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IN THE

**SUPREME COURT
OF THE
STATE OF IDAHO**

ISC #44583, 44584, 44585
Bonner #CV2009-1810

Valiant Idaho, LLC
Cross-Claimant/Respondent

vs.

**North Idaho Resorts
JV, LLC
VP Incorporated**
Cross-Defendants/Appellants

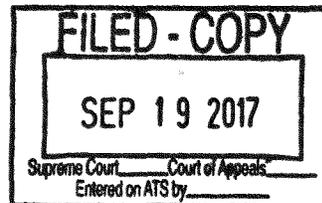
CLERK'S RECORD ON APPEAL

*Appealed from the District Court of the First Judicial District
of the State of Idaho, in and for the County of Bonner*

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JAN 31 2017

MR

STATE OF IDAHO
COUNTY OF BONNER
FIRST JUDICIAL DISTRICT

2017 APR -6 AM 10: 26

Boundary Co. Sheriff's Office

CLERK DISTRICT COURT

DEPUTY

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Jeff R. Sykes, ISB #5058
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Attorneys For Valiant Idaho, LLC

**IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT
OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BONNER**

GENESIS GOLF BUILDERS, INC.,
formerly known as
NATIONAL GOLF BUILDERS, INC.,
a Nevada corporation,

Plaintiff,

vs.

**PEND OREILLE BONNER
DEVELOPMENT, LLC,**
a Nevada limited liability company; *et al.*,

Defendants.

Case No. CV-09-1810

**WRIT OF EXECUTION AGAINST
JV, L.L.C.**

Honorable Barbara A. Buchanan

**AND RELATED COUNTER, CROSS
AND THIRD PARTY ACTIONS
PREVIOUSLY FILED HEREIN.**

TO: THE SHERIFF OF BOUNDARY COUNTY, STATE OF IDAHO

WHEREAS, on December 6, 2016, Valiant Idaho, LLC (“Valiant”) recovered a Judgment Re: Rule 11 Sanctions (“Judgment”) in the First Judicial District of the State of Idaho, in and for the County of Bonner. A true and correct copy of the Judgment is attached hereto as Exhibit 1 and incorporated by reference as if fully set forth herein.

WHEREAS, the Judgment orders and adjudges that Valiant has been awarded sanctions against JV, L.L.C. (“JV”) in the total amount of **\$5,724.00**.

WHEREAS, Valiant is entitled to post-judgment interest accruing on the Judgment, as follows:

Judgment as of 12.06.16	\$ 5,724.00	
Post-Judgment interest [5.625%] through 01.09.17	\$ 30.26	[\$.89 <i>per diem</i>]
Amount received since entry of Judgment	\$ <u>0.00</u>	
Total Amount Owing From JV on Judgment as of January 9, 2017	\$ <u>5,754.26</u>	

NOW, THEREFORE, you, the Sheriff of Boundary County, are hereby required to satisfy said Judgment, plus post-judgment interest, fees and costs, as follows: (1) out of the personal property of JV; and (2) out of the personal property of JV held by its members, managers, personal representatives, agents, tenants, trustees or assignees, or the financial institutions of JV.

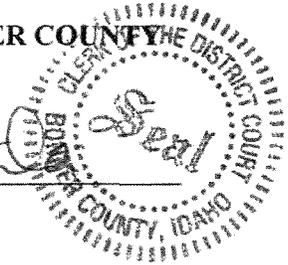
If sufficient personal property cannot be found, then you are to satisfy said Judgment out of any real property belonging to JV as of the day the Judgment was entered or docketed, or at any time thereafter, and make return of this Writ of Execution Against JV, L.L.C. ("Writ") within sixty (60) days after receipt of the Writ with what you have done endorsed thereon.

ATTEST my hand and the seal of said Court this 9th day of January 2017.

MICHAEL W. ROSEDALE
CLERK OF THE COURT – BONNER COUNTY

By:

Laurie Math
Deputy Court Clerk



STATE OF IDAHO
COUNTY OF BONNER
FIRST JUDICIAL DISTRICT

2016 DEC -6 AM 10: 03

CLERK DISTRICT COURT

DEPUTY

**IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF
IDAHO, IN AND FOR THE COUNTY OF BONNER**

**GENESIS GOLF BUILDERS, INC., formerly)
known as NATIONAL GOLF BUILDERS,)
INC., a Nevada corporation,)**

Plaintiff,)

v.)

**PEND OREILLE BONNER DEVELOPMENT,)
LLC, a Nevada limited liability company, et al.,)**

Defendants.)

CASE NO. CV-2009-0001810

**JUDGMENT re: RULE 11
SANCTIONS**

**AND RELATED COUNTER, CROSS AND)
THIRD PARTY ACTIONS PREVIOUSLY)
FILED HEREIN)**

JUDGMENT IS ENTERED AS FOLLOWS:

Judgment is entered in favor of Valiant Idaho, LLC, and against JV, LLC and Gary A. Finney, jointly and severally, in the amount of \$5,724.00, plus post-judgment interest at the legal rate of 5.625%.

EXHIBIT 1

DATED this 6 day of December, 2016.



Barbara Buchanan
District Judge

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile transmission, this 6 day of December, 2016, to:

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Deputy Clerk

2017 APR -6 AM 11:52

CLERK DISTRICT COURT

SR

CLERK

IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BONNER

**GENESIS GOLF BUILDERS, INC., formerly
known as NATIONAL GOLF BUILDERS,
INC., a Nevada corporation,**

Plaintiff,

v.

**PEND OREILLE BONNER DEVELOPMENT,
LLC, a Nevada limited liability company, et al.,**

Defendants.

CASE NO. CV-2009-0001810

NOTICE TO COUNSEL

**AND RELATED COUNTER, CROSS AND
THIRD PARTY ACTIONS PREVIOUSLY
FILED HEREIN**

On April 5, 2017, the Court heard oral arguments from counsel on “Valiant Idaho, LLC’s Motion to Clarify Court’s Memorandum Decision and Order Granting Valiant Idaho, LLC’s Motion to Enforce Judgment,” filed March 20, 2017.

NOTICE IS HEREBY GIVEN THAT the Court shall postpone issuing a decision on Valiant’s Motion to Clarify until after the hearing on April 19, 2017, on VP, Incorporated’s “Motion for Order Allowing Use and Access of Parcels 1 and 2 and Application for Stay of Enforcement of Order Granting Valiant Idaho, LLC’s Motion to Enforce Judgment,” filed March 7, 2017. After the April 19, 2017, hearing, the Court shall issue decisions on both motions.

DATED this 6 day of April, 2017.



Barbara Buchanan
District Judge

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile transmission, this 6 day of April, 2017, to:

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Deputy Clerk

STATE OF IDAHO
COUNTY OF BONNER
FIRST JUDICIAL DISTRICT

2017 APR 11 AM 11:07

CLERK DISTRICT COURT


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**IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT
OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BONNER**

GENESIS GOLF BUILDERS, INC.,
formerly known as
NATIONAL GOLF BUILDERS, INC.,
a Nevada corporation,

Plaintiff,

vs.

**PEND OREILLE BONNER
DEVELOPMENT, LLC,**
a Nevada limited liability company; *et al.*,

Defendants.

**AND RELATED COUNTER, CROSS
AND THIRD PARTY ACTIONS
PREVIOUSLY FILED HEREIN.**

Case No. CV-09-1810

**DECLARATION OF
WILLIAM HABERMAN IN SUPPORT
OF VALIANT IDAHO, LLC'S
MEMORANDUM IN OPPOSITION TO
VP, INCORPORATED'S MOTION FOR
ORDER ALLOWING USE AND ACCESS
OF PARCELS 1 AND 2, AND
APPLICATION FOR STAY OF
ENFORCEMENT OF ORDER
GRANTING MOTION
TO ENFORCE JUDGMENT**

Honorable Barbara A. Buchanan

**DECLARATION OF WILLIAM HABERMAN IN SUPPORT OF
VALIANT IDAHO, LLC'S MEMORANDUM IN OPPOSITION
TO VP, INCORPORATED'S MOTION FOR ORDER ALLOWING
USE AND ACCESS OF PARCELS 1 AND 2, AND APPLICATION
FOR STAY OF ENFORCEMENT OF ORDER GRANTING
MOTION TO ENFORCE JUDGMENT | Page 1**

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ORIGINAL

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I, William Haberman, hereby state and declare:

1. I am the Manager of Valiant Idaho, LLC (“Valiant”) and I make this declaration based on my own personal knowledge.

2. As the managing member of Valiant, I am responsible for overseeing and supervising all further development of *The Idaho Club*, as defined by the master plan approved by the County of Bonner, State of Idaho and, as such, I am familiar with the water and sewer system infrastructure located on, under and appurtenant to *The Idaho Club*, and have knowledge and understanding as to how these systems operate and deliver sewer/water services to lots within *The Idaho Club*. I have personal knowledge of the permits Valiant has obtained and the applications for permits Valiant has filed with Idaho Department of Water Resources (“IDWR”) and the Idaho Department of Environmental Quality (“IDEQ”). I am also familiar with the property Valiant owns in and around *The Idaho Club*, including the properties Valiant purchased at the Sheriff’s Sale held on November 7, 2016 (“Sheriff’s Sale”), the properties Valiant’s affiliate purchased from Glacier Bank, N.A. (“Glacier Bank”) in January of 2017, and the properties and assets Valiant purchased from Pend Oreille Bonner Development, LLC (“POBD”) in February of 2017.

SANITARY SEWER REUSE SYSTEM.

3. On or about July 28, 2010, IDEQ issued Municipal Wastewater Reuse Permit No. LA-000123-02 (“Reuse Permit”) to POBD as the original owner and developer of *The Idaho Club*. Attached hereto as Exhibit 1 is a true and correct copy of the Reuse Permit provided to me by IDEQ.

DECLARATION OF WILLIAM HABERMAN IN SUPPORT OF VALIANT IDAHO, LLC’S MEMORANDUM IN OPPOSITION TO VP, INCORPORATED’S MOTION FOR ORDER ALLOWING USE AND ACCESS OF PARCELS 1 AND 2, AND APPLICATION FOR STAY OF ENFORCEMENT OF ORDER GRANTING MOTION TO ENFORCE JUDGMENT | Page 2

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4. The Reuse System primarily consists of the lagoon and other physical improvements and infrastructure located on or under the real property referred to as Parcel 1, which was acquired by Valiant at the Sheriff's Sale. See Declaration of Richard L. Stacey in Support of Valiant Idaho, LLC's Motion to Enforce Judgment Under I.A.R. 13(b)(1) and 13(b)(13) ("Stacey Dec.") filed on or about February 8, 2017, Exs. 4-5.

5. As set forth in the Reuse Permit, POBD is named as the "Permittee" and was authorized to construct, install and operate the wastewater reuse system ("Reuse System") for *The Idaho Club*. Ex. 1, pp. 1, 5.

6. Although POBD is the Permittee under the terms of the Reuse Permit, POBD contracted with VP, Incorporated ("VP") to operate the Reuse System.

7. Per the Reuse Permit, Water Systems Management, Inc. ("WSM") was hired by VP to serve as its licensed onsite operator of the Reuse System and T-O Engineering Co. ("TOE") was hired by VP to serve as its facility consultant. Ex. 1, p. 5.

8. On January 24, 2017, WSM, as the "operator" of the Reuse System, submitted to IDEQ the 2016 Annual Report ("Report") under the Reuse Permit. Attached hereto as Exhibit 2 is a true and correct copy of the Report.

9. Per the Report, the Reuse Permit expired on July 28, 2015 while still under the operation of VP. Ex. 2, p. 1. The Reuse Permit was apparently administratively extended by IDEQ. *Id.*

10. According to the Report, VP cannot properly operate the Reuse System because VP is not the owner of *The Idaho Club* golf course. The Report states, in pertinent part, that:

“VP, Inc. does not, at this time, have authority to alter the “Idaho Club” golf course irrigation system . . . Until such time as the new owners accept the terms and conditions such as provided for in the DEQ Compliance Agreement Schedule (CAS), dated September 12, 2013 – LAND APPLICATION OF REUSE WASTEWATER IS SHUT DOWN . . . Storage lagoons have limited capacity. If the new owners are not required by DEQ to abide by the same terms as PBD in the relatively near future, sewer service to existing service connections may require termination . . . It has now become apparent that VP, Inc. has reached an impasse and is not in a position . . . to comply with these latest inspection requirements.

Ex. 2, p. 6 (emphasis in original).

11. VP further advised IDEQ that, under VP’s operation, the “. . . Idaho Club wastewater reuse system is not in a position to operate in substantial compliance with permit conditions during the permit cycle and is now shut down . . .” See Ex. 2, p. 8 (emphasis in original).

12. Thereafter, by letter dated February 15, 2017, IDEQ requested that POBD, as Permittee, transfer the Reuse Permit to Valiant. See Exhibit 3, pp. 1-2.

13. On February 15, 2017, POBD provided Valiant with its sworn and written consent of the transfer to Valiant of the Reuse Permit. Attached hereto as Exhibit 4 is a true and correct copy of POBD’s duly executed consent.

14. On February 24, 2017, engineers at Welch Comer & Associates, Inc. (“Welch Comer”), on behalf of TIC Utilities, LLC (“TIC Utilities”), submitted to IDEQ a formal application for transfer of the Reuse Permit from POBD to TIC Utilities. TIC Utilities is a single member limited liability company wholly owned by Valiant. Attached hereto as Exhibit 5 is a true and correct copy of the application for transfer submitted on February 24, 2017 to IDEQ (“Transfer Application”).

15. The Transfer Application identifies E-3 Consulting, LLC (“E3 Consulting”), located in Plummer, Idaho, as its proposed responsible charge operator (“RCO”). E3 Consulting is licensed in water treatment, wastewater, collection systems and land application of wastewater. *See Ex. 5, Attachment 4.*

16. Consistent with the regulations promulgated by IDEQ, E3 Consulting holds certifications for: (a) Wastewater Operator, Treatment – Class III; (b) Wastewater Operator, Treatment – Class II; (c) Drinking Water Operator, Treatment – Class I; and (d) Wastewater Operator, Treatment – Land Application. *Id.*, p. 3.

17. To the best of my knowledge and understanding, Valiant has satisfied all of IDEQ’s requirements for transfer of the Reuse Permit.

18. In addition to the Transfer Application, TIC has also retained Welch Comer to submit an application to IDEQ for a new wastewater reuse permit. To that end, Welch Comer is currently preparing the required “Preliminary Technical Report” and has met with IDEQ concerning various technical issues.

19. On March 6, 2017, this Court entered a Writ of Assistance directing the Sheriff of Bonner County to eject and remove VP from the 154 parcels purchased by Valiant at the Sheriff's Sale, including all infrastructure associated with the Reuse System and the municipal water system.

20. On March 15, 2017, Valiant instructed the Bonner County Sheriff to eject VP from all infrastructure associated with the Reuse System and improvements constructed on, under or appurtenant to Valiant's parcels. Valiant specifically advised the Sheriff that it **should not** eject VP from any of the water system infrastructure unless or until it is instructed to do so at a later date.

21. On March 17, 2017, the Bonner County Sheriff ejected VP from the sanitary sewer infrastructure and posted notice of the same on the entry door of the sanitary sewer facility. The Notice Regarding Terms of Ejectment ("Notice") advised VP of its ejectment and specifically reserved Valiant's right to eject VP from the water system infrastructure **at a later date** to be determined by Valiant. A true and correct copy of the Notice posted by the Bonner County Sheriff's Office is attached hereto as Exhibit 6.

22. E3 Consulting has operated and monitored the Reuse System since VP was ejected on March 17, 2017. The Reuse System is not and will not be shut down while E3 Consulting is operating the sanitary sewer system on behalf of Valiant.

23. I have notified IDEQ that VP has been ejected and that E3 Consulting is now operating the sanitary sewer system on Valiant's behalf. IDEQ has not notified me of any objection or concerns that it has with the current state of operations.

MUNICIPAL WATER SYSTEM

24. The public water system for *The Idaho Club* is currently operated by VP pursuant to IDEQ Public Water System PWS #ID1090195 (“Water Permit”). The Water Permit is issued to “The Idaho Club,” an assumed business name POBD registered with the Idaho Secretary of State.

25. Valiant acquired much of the municipal water system infrastructure with the 154 parcels of real property it purchased at the Sheriff’s Sale (“Valiant’s Water System Infrastructure”). Certain key components of Valiant’s Water System Infrastructure are affixed to Parcel 2 [see Stacey Dec., Exs. 4-5], including two water pumping stations and the primary storage reservoir. These components are necessary to provide water service to lots within *The Idaho Club*.

26. In January of 2017, TIC Property Management, LLC (“TIC Property”) purchased certain real property from Glacier Bank. TIC Property is a limited liability company wholly owned by Valiant. This real property includes certain key components of Valiant’s Water System Infrastructure, including the lower storage reservoir. The lower storage reservoir is necessary to provide water service to *The Idaho Club*.

27. In March of 2017, Valiant acquired POBD’s remaining ownership interest in and to *The Idaho Club* and any and all of Valiant’s Water System Infrastructure and the Reuse System infrastructure, water rights, easement rights and municipal water and sewer permits that Valiant did not acquire when it purchased the 154 parcels at the Sheriff’s Sale.

28. On February 24, 2017, IDWR issued to Valiant a Permit to Appropriate Water No. 96-09646 (“Valiant Water Permit”). Attached hereto as Exhibit 7 is a true and correct copy of the Valiant Water Permit.

29. The approved “point of diversion” is located within the property acquired by Valiant at the Sheriff’s Sale, and the “service area” encompasses all of the *The Idaho Club*. See Ex. 7, p. 3 [*Attachment to Permit to Appropriate Water*].

30. On February 6, 2017, IDEQ granted conditional approval of Valiant’s proposed location of two new wells to service *The Idaho Club*, consistent with Valiant’s application for IDWR’s issuance of the Valiant Water Permit (“Conditional Approval”). A true and correct copy of IDEQ’s February 6, 2017 Conditional Approval is attached hereto as Exhibit 8.

31. Per the Conditional Approval, final approval of the well locations shall be forthcoming as soon as IDEQ can complete its inspection of the natural surface of the well sites free from snow and verify that there are not any natural features that would prevent Valiant from utilizing these locations as well sites.

32. The well locations should be finally approved prior to the April 19, 2017 hearing date and the drilling of the wells should begin sometime between April 30, 2017 and May 31, 2017. Once the wells are drilled and the water tested, Valiant will undertake to design and build a pump/control facility and seek final approval from IDEQ to act as a municipal water provider.

33. Welch Comer is helping to facilitate the application process on behalf of Valiant. On February 8, 2017, Welch Comer submitted a *Facility Plan Overview* to IDEQ. A true and correct copy of the Facility Plan Overview (“Facility Plan”) is attached hereto as Exhibit 9.

34. Upon completing its review, IDEQ will provide Valiant with a new *Public Water System* (“PWS”) number.

35. Water services are currently being provided to homeowners within *The Idaho Club* from wells owned by VP. The water is delivered to certain lots *via* infrastructure that is owned by Valiant.

36. Figure 2, attached to the Facility Plan, shows Valiant’s Water System Infrastructure and the water system infrastructure owned by VP. VP owns the current source wells, the water lines shown in yellow and orange, and a 12,000 gallon water reservoir. *Id.*, Figure 2, p. 1. Valiant owns the water lines shown in pink and blue, and a 45,000 gallon reservoir on the north side of Highway 200. *Id.* Valiant’s Water System Infrastructure also includes all water system infrastructure located south of Highway 200, including three booster stations and a 225,000 gallon reservoir. *Id.*, Figure 2, p. 2.

37. Once Valiant has drilled its own source well and obtained its PWS number, Valiant intends to provide water services to all lots served by Valiant’s Water System Infrastructure. If VP has constructed whatever infrastructure is necessary to isolate and service those lots served by its own infrastructure, it may do so. Should VP fail to construct this infrastructure, Valiant is prepared to provide water services to all of the lots within *The Idaho Club*.

38. On March 30, 2017, VP sent a letter to all homeowners within *The Idaho Club* misrepresenting Valiant's intentions and criticizing the decisions of this Court ("VP Letter"). The VP Letter, which was authored by Richard A. Vilelli, the President of VP, states that this Court's orders will have "sever [sic] ramifications" for the property owners at *The Idaho Club*. A true and correct copy of the VP Letter is attached hereto as Exhibit 10.

39. In the VP Letter, Mr. Vilelli calls this Court's orders "unjustified and dangerous," and suggests that *The Idaho Club* homeowners should contact me and/or this Court directly to discuss the misrepresentations recited in the VP Letter that will allegedly flow out of this Court's orders. Mr. Vilelli even supplies my personal email address and the Court's telephone number to facilitate such contact being made. The letter alleges, *inter alia*, that many of the homeowners may be without water services or adequate fire protection beginning immediately, and also urges residents not to "bring in water to flush toilets or drains as that might cause a backup of sewage into your homes." *See* Ex. 10.

40. The VP Letter is clearly intended to create the false impression that Valiant is seeking to cut-off essential services required for the health and safety of residents of *The Idaho Club*. I do not know why Mr. Vilelli would assert that Valiant intends to shut-off services to these homeowners. I have never been contacted by Mr. Vilelli or any other representative of VP to discuss when or how Valiant intends to eject VP from Valiant's Water System Infrastructure. I have never taken any steps to disconnect essential services to *The Idaho Club*.

41. Not surprisingly, the VP Letter has caused an uproar. Many of *The Idaho Club* homeowners have contacted me terrified that Valiant is going to shut-off water services and leave them without fire protection or operational sewer facilities.

42. On April 5, 2017, TIC Utilities sent a letter to *The Idaho Club* homeowners attempting to allay their fears. A true and correct copy of the April 5, 2017 letter is attached hereto as Exhibit 11.

43. Until Valiant has drilled its own source wells and constructed the additional infrastructure necessary to connect these wells to its existing Water System Infrastructure, **Valiant has no intention of ejecting VP from the Water System** or otherwise prohibiting VP from utilizing Valiant's Water System Infrastructure to provide water services to *The Idaho Club* homeowners. Valiant does not want *The Idaho Club* homeowners to suffer any interruption in their water and sewer services. Should any interruption in these services occur, it will be caused by VP turning off its source wells; said interruption will not be caused by Valiant or its affiliates.

44. It is unnecessary to stay the enforcement of the Writ of Assistance because there is no imminent threat that Valiant will attempt enforce it until Valiant can provide water services to *The Idaho Club* on its own. However, VP should be prohibited from risking lives or property by disconnecting its source wells or otherwise discontinuing water services to *The Idaho Club* in the interim.

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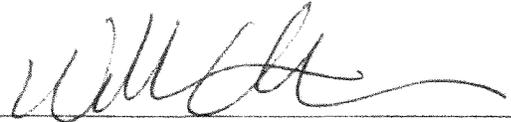
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**DECLARATION OF WILLIAM HABERMAN IN SUPPORT OF
VALIANT IDAHO, LLC'S MEMORANDUM IN OPPOSITION
TO VP, INCORPORATED'S MOTION FOR ORDER ALLOWING
USE AND ACCESS OF PARCELS 1 AND 2, AND APPLICATION
FOR STAY OF ENFORCEMENT OF ORDER GRANTING
MOTION TO ENFORCE JUDGMENT | Page 11**

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I DECLARE, under penalty of perjury, that the foregoing is true and correct.

DATED this 10th day of April 2017.



WILLIAM HABERMAN

**DECLARATION OF WILLIAM HABERMAN IN SUPPORT OF
VALIANT IDAHO, LLC'S MEMORANDUM IN OPPOSITION
TO VP, INCORPORATED'S MOTION FOR ORDER ALLOWING
USE AND ACCESS OF PARCELS 1 AND 2, AND APPLICATION
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MOTION TO ENFORCE JUDGMENT | Page 12**

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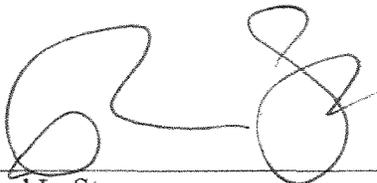
CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on the 10th day of April 2017, a true and correct copy of the foregoing document was served by the method indicated below upon the following party(ies):

Gary A. Finney, Esq. Finney Finney & Finney, P.A. 120 East Lake Street, Suite 317 Sandpoint, Idaho 83864 Telephone: 208.263.7712 Facsimile: 208.263.8211 <i>Counsel For J.V., LLC</i>	<input type="checkbox"/> U.S. Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Overnight Mail <input type="checkbox"/> Electronic Mail garyfinney@finneylaw.net
Susan P. Weeks, Esq. James, Vernon & Weeks, PA 1626 Lincoln Way Coeur d'Alene, Idaho 83814 Telephone: 208.667.0683 Facsimile: 208.664.1684 <i>Counsel For VP Incorporated/North Idaho Resorts</i>	<input type="checkbox"/> U.S. Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Overnight Mail <input type="checkbox"/> Electronic Mail sweeks@jvwlaw.net

With two copies via Federal Express to:

Honorable Barbara A. Buchanan
Judge of the First Judicial District
Bonner County Courthouse
215 South First Avenue
Sandpoint, Idaho 83864



Richard L. Stacey

A. Permit Certificate

**MUNICIPAL
WASTEWATER REUSE PERMIT
LA-000123-02
The Idaho Club**

Pend Oreille Bonner Development LLC, 151 Clubhouse Lane, Sandpoint, ID 83864 at The Idaho Club LOCATED IN Township 58 North Range 1 West Section 36, B.M. IS HEREBY AUTHORIZED TO CONSTRUCT, INSTALL, AND OPERATE A WASTEWATER REUSE SYSTEM IN ACCORDANCE WITH THE RULES FOR THE RECLAMATION AND REUSE OF MUNICIPAL AND INDUSTRIAL WASTEWATER (IDAPA 58.01.17), THE WASTEWATER RULES (IDAPA 58.01.16), THE GROUND WATER QUALITY RULE (IDAPA 58.01.11), AND ACCOMPANYING PERMIT, APPENDICES, AND REFERENCED DOCUMENTS. THIS PERMIT IS EFFECTIVE FROM THE DATE OF SIGNATURE AND EXPIRES IN FIVE YEARS FROM THE DATE OF SIGNATURE BELOW.



Daniel C. Redline
Coeur d'Alene Regional Administrator
Department of Environmental Quality

Date: July 28, 2010

**DEPARTMENT OF ENVIRONMENTAL QUALITY
2110 Ironwood Parkway
Coeur d'Alene, ID 83814
(208) 769-1422**

POSTING ON SITE RECOMMENDED



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References

1. Pilot Study Plan for Class B Wastewater Compliance (approved per CA-123-01.)
2. Record Drawings for the Phase I Wastewater Collection and for the Wastewater Treatment Systems (approved per CA-123-02.)
3. Plan of Operation and Operation and Maintenance Manual (approved per CA-123-03.)
4. Pilot Study Summary Report (approved per CA-123-04.)
5. Technical Report and Preliminary Plan of Operation for Wastewater Reuse Permit No. LA-000123-02 Renewal and Modification, December 11, 2006, Foothman-Orton Engineering Co.
6. Annual Report, Idaho Club Emergency 2009 Wastewater Application to the Golf Course, January 22, 2010 Water Systems Management Inc.
7. Temporary Class C Irrigation Site letter proposal dated May 17, 2010 T-O Engineers.

The Sections, Appendices, and Reference Documents listed on this page are all elements of Wastewater Reuse Permit LA-000123-02 and are enforceable as such. This permit does not relieve Pend Oreille Bonner Development LLC, hereafter referred to as the permittee, from responsibility for compliance with other applicable federal, state or local laws, rules, standards or ordinances

C. Abbreviations, Definitions

Ac-in	Acre-inch. The volume of water or wastewater to cover 1 acre of land to a depth of 1 inch. Equal to 27,154 gallons.
BMP or BMPs	Best Management Practices
COD	Chemical Oxygen Demand
DEQ or the Department	Idaho Department of Environmental Quality
Director	Director of the Idaho Department of Environmental Quality, or the Director's Designee, i.e. Regional Administrator
E _t	Evapotranspiration - Loss of water from the soil and vegetation by evaporation and by plant uptake (transpiration)
ERU	Equivalent Residential User. Typically 1 ERU is given to one dwelling unit or equal.
GS	Growing Season - Typically April 01 through October 31 (214 days)
GW	Ground Water
GWQR	IDAPA 58.01.11 "Ground Water Quality Rule"
Guidance	Guidance for Reclamation and Reuse of Municipal and Industrial Wastewater, DEQ.
HLRgs	Growing Season Hydraulic Loading Rate. Includes any combination of wastewater and supplemental irrigation water applied to reuse hydraulic management units during the growing season. The HLRgs limit is specified in Section F, Permit Limits and Conditions.
HLRngs	Non-Growing Season Hydraulic Loading Rate. Includes any combination of wastewater and supplemental irrigation water applied to each hydraulic management unit during the non-growing season. The HLRngs limit is specified in Section F, Permit Limits and Conditions.
HMU	Hydraulic Management Unit (Serial Number designation is MU)
IWR	<p>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). Calculation methodology for the IWR can be found at the following website: http://www.kimberly.uidaho.edu/water/appdxct/index.shtml. The equation used to calculate the IWR at this website is:</p> $IWR = (CU - P_e) / E_i$ <p>CU is the monthly consumptive use for a given crop in a given climatic area. CU is synonymous with crop evapotranspiration</p> <p>P_e is the effective precipitation. CU minus P_e is synonymous with the net irrigation requirement (IR)</p> <p>E_i is the irrigation system efficiency. To obtain the gross irrigation water requirement (IWR), divide the IR by the irrigation system efficiency.</p>
IDAPA	Idaho Administrative Procedures Act.
LG	Lagoon
lb/ac-day	Pounds (of constituent) per acre per day
MG	Million Gallons (1 MG = 36.827 acre-inches)
MGA	Million Gallons Annually (per WLAP Reporting Year)
NTU	Nephelometric Turbidity Unit
NGS	Non-Growing Season - Typically November 01 through March 31 (151 days)
NVDS	Non-Volatile Dissolved Solids (= Total Dissolved Solids less Volatile Dissolved Solids)
O&M manual	Operation and Maintenance Manual, also referred to as the Plan of Operation

C. Abbreviations, Definitions

Reuse	The use of reclaimed wastewater for beneficial uses including, but not limited to, land treatment, irrigation, aquifer recharge, use in surface water features, toilet flushing in commercial buildings, dust control, and other uses.
Reuse Reporting Year	The reporting year begins with the non-growing season and extends through the growing season of the following year, typically November 01 - October 31. For example, the 2000 Reporting Year was November 01, 1999 through October 31, 2000.
SAR	Sodium Absorption Ratio
SI	Supplemental Irrigation water applied to the reuse treatment site.
Soil AWC	Soil Available Water Holding Capacity - the water storage capability of a soil to a depth at which plant roots will utilize (typically 60 inches or root limiting layer)
SMU	Soil Monitoring Unit (Serial Number designation is SU)
STEG	Septic Tank Effluent Gravity collection system.
STEP	Septic Tank Effluent Pressure collection system.
SW	Surface Water
TDS	Total Dissolved Solids or Total Filterable Residue
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).
TMDL	Total Maximum Daily Load - The sum of the individual waste-load allocations (WLA's) for point sources, Load Allocations (LA's) for non-point sources, and natural background. Such load shall be established at a level necessary to implement the applicable water quality standards with seasonal variations and a margin of safety that takes into account any lack of knowledge concerning the relationship between effluent limitations and water quality. IDAPA 58.01.02 <i>Water Quality Standards and Wastewater Treatment Requirements</i>
Typical Crop Uptake	Typical Crop Uptake is defined as the median constituent crop uptake from the three (3) most recent years the crop has been grown. Typical Crop Uptake is determined for each hydraulic management unit. For new crops having less than three years of on-site crop uptake data, regional crop yield data and typical nutrient content values, or other values approved by DEQ may be used.
USGS	United States Geological Survey
WW	Wastewater applied to the reuse treatment site

D. Facility Information

Legal Name of Permittee	Pend Oreille Bonner Development LLC	
Type of Wastewater	Municipal meeting Class B or Class C Wastewater Reuse standards	
Method of Treatment	Primary treatment in individual septic tanks at each ERU (residence), STEG and STEP collection, aerated lagoon, coagulation and sand filtration, hypochlorination disinfection, contact time, storage, and golf course spray irrigation for Class B wastewater or non-golf course spray irrigation for Class C wastewater	
Type of Facility	The Idaho Club is a Private Golf Course Club owned and developed by Pend Oreille Bonner Development LLC with residential single-family homes presently serving 65 equivalent residential units (ERUs) and ultimately serving up to 600 ERUs.	
Facility Location	The site is located on 865 acres about 7 miles east of Sandpoint via Highway 200 in rural Bonner County. It is adjacent to the Pack River to the east and Moose Mountain and Lake Pend Oreille to the south.	
Legal Location	Section 36 T58N R1W Boise Meridian.	
County	Bonner County	
USGS Quad	Oden Bay	
Soils on Site	Capehorn silt loam, Colburn very fine sandy loam, Mission silt loam, Odsonson silt loam, and Pend Oreille silt loam.	
Depth to Ground Water	10 feet to the first aquifer and 120 feet to the regional water supply aquifer. The lower aquifer is utilized as the drinking water supply for the development. The upper and lower aquifers are represented as separated by an aquitard consisting of 60 feet of fine-grained low permeability clay.	
Beneficial Uses of Ground Water	Domestic and Public Drinking water	
Nearest Surface Water	Pack River, immediately adjacent to the east side of the property. No permanent streams cross the site.	
Beneficial Uses of Surface Water	Cold Salmonid Spawning, Primary Contact Recreation, Domestic Water Supplies, and Special Resource Water per IDAPA 58.01.02.	
Responsible Official	Richard A. Vilelli	Chuck Reeves
Mailing Address	VP Incorporated 533739 Highway 95 Bonners Ferry, ID 83805	Pend Oreille Bonner Development LLC 151 Clubhouse Lane Sandpoint, ID 84864
Phone	(208) 267-5629 vilelli@coldreams.com	(208) 263-4062 creeves@theidahoclub.com
Facility Consultants/ Operator	Scott McNee, P.E.	Robert Hansen
Mailing Address	T-O Engineers Co. W. 280 Prairie Avenue Coeur d'Alene, ID 83815	Water Systems Mgmt. Inc. 67 Wildhorse Trail Sandpoint, ID 83864
Phone	(208) 762-3644 smcnec@to-engineers.com	(208) 265-4270 Wsmibob@aol.com

E. Compliance Schedule for Required Activities

The Activities in the following table shall be completed on or before the Completion Date unless modified by the Department in writing.

Compliance Activity Number Completion Date	Compliance Activity Description
<p>CA-012301</p> <p>If necessary Prior to April 1, 2011</p>	<p>Pilot Study Plan: If DEQ indicates that the 2010 Annual Report failed to demonstrate compliance during the 2010 irrigation season with the interim Class B wastewater standards, a pilot study is required during 2011 and thereafter until Class B compliance is achieved.</p> <p>Within 60 days of receipt of this Class B failure notice, the permittee shall submit to DEQ and secure approval of a Pilot Study Plan for a Class B wastewater reuse treatment system. The plan shall identify sampling, monitoring, and recording requirements necessary to document compliance of the wastewater treatment system with Class B water quality standards as well as discuss modifications, replacements, and/or operational changes to the existing treatment processes that are deemed necessary for meeting Class B standards. All applications to the land during this pilot study period shall utilize the Class C application areas unless DEQ approves otherwise.</p>
<p>CA-012302</p> <p>Prior to 60 days after permit issuance</p>	<p>Record Drawings: Submittal of record drawings certified by the engineer for all drinking water and wastewater systems improvements completed to date. Identification of when water and sewer improvements previously approved for construction will be completed and when the related record drawings will be submitted to the Department.</p> <p>Plan of Operation: Submittal of an outline or draft Plan of Operation and the draft Operation and Maintenance (O&M) Manual for the wastewater treatment and reuse facilities shall be submitted by the design engineer. DEQ shall comment on the draft documents.</p>
<p>CA-012303</p> <p>Prior to 120 days after permit issuance</p>	<p>Flow Monitoring: Completion of the power and control systems for the two flow meters installed on the lagoon influent mains with notification by the engineer in writing to DEQ that both flow meters are operational and being monitored and recorded by the system operators.</p>
<p>CA-012304</p> <p>Prior to 180 days after permit issuance</p>	<p>Plan of Operation and O&M Manual: A copy of the final Plan of Operation and the final Operation and Maintenance (O&M) Manual for the wastewater treatment and reuse facilities shall be submitted by the design engineer. The final documents shall reflect resolution of DEQ comments on the draft versions of each document.</p> <p>Upon approval, the Plan of Operation and O&M Manual shall be incorporated by reference into this permit and shall be enforceable as a part of this permit</p>

E. Compliance Schedule for Required Activities

Compliance Activity Number Completion Date	Compliance Activity Description
<p>CA-012305</p> <p>Prior to January 31, 2012</p>	<p>Pilot Test Report: If CA-012301 is implemented, submittal of pilot testing data compiled in 2011 and an evaluation report by the engineer regarding compliance to date with Class B standards. This report can be included in the 2011 Annual Report.</p>

F. Permit Limits and Conditions

- 1) The Permittee is allowed to apply wastewater and treat it on a reuse site as prescribed in the tables below and in accordance with all other applicable permit conditions and schedules.

Category	Permitted Limits and Conditions																								
Type of Wastewater	Class B or C Municipal Wastewater																								
Application Site Area	Class B: About 81 acres of golf course at The Idaho Club Class C: About 7.75 acres of non-golf course area as identified on map in appendix																								
Application Season	May 1 st to October 31 st																								
Growing Season (GS)	May 1 st to October 31 st																								
Non-Growing Season (NGS)	Not allowed.																								
Certified Operator(s)	The facility shall meet the requirements of IDAPA 58.01.16.203 and .204. The Responsible Charge Operator and Substitute Responsible Charge Operator shall be identified in each Annual Report. DEQ has determined the Idaho Club wastewater system needs operators with Class I collection; Class II treatment; and Wastewater Land Application licenses.																								
Reporting Year for Annual Loading Rates	May 1 st to October 31 st																								
Maximum Hydraulic Loading Rate, Growing Season (includes wastewater and supplemental irrigation water, if used)	<p>Hydraulic Loading Rate for either Class B or Class C application areas shall be no greater than the monthly irrigation requirements as follows:</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Month</th> <th style="text-align: center;">Irrigation Rates</th> <th style="text-align: center;">Ave. Effective Precipitation</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">May</td> <td style="text-align: center;">2.9 in.</td> <td style="text-align: center;">1.7 in.</td> </tr> <tr> <td style="text-align: center;">June</td> <td style="text-align: center;">3.6 in.</td> <td style="text-align: center;">1.7 in.</td> </tr> <tr> <td style="text-align: center;">July</td> <td style="text-align: center;">4.6 in.</td> <td style="text-align: center;">1.0 in.</td> </tr> <tr> <td style="text-align: center;">August</td> <td style="text-align: center;">3.5 in.</td> <td style="text-align: center;">1.2 in.</td> </tr> <tr> <td style="text-align: center;">September</td> <td style="text-align: center;">2.6 in.</td> <td style="text-align: center;">1.1 in.</td> </tr> <tr> <td style="text-align: center;">October</td> <td style="text-align: center;">1.1 in.</td> <td style="text-align: center;">1.0 in.</td> </tr> <tr> <td style="text-align: center;">Total</td> <td style="text-align: center;">18.3 in.</td> <td></td> </tr> </tbody> </table> <p>Irrigation rates are based on average precipitation received for each month. Irrigation shall not take place during adverse weather conditions, during periods of public use of the golf course, or when the ground water at the irrigation management unit is within 36-inches of the ground surface.</p>	Month	Irrigation Rates	Ave. Effective Precipitation	May	2.9 in.	1.7 in.	June	3.6 in.	1.7 in.	July	4.6 in.	1.0 in.	August	3.5 in.	1.2 in.	September	2.6 in.	1.1 in.	October	1.1 in.	1.0 in.	Total	18.3 in.	
Month	Irrigation Rates	Ave. Effective Precipitation																							
May	2.9 in.	1.7 in.																							
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September	2.6 in.	1.1 in.																							
October	1.1 in.	1.0 in.																							
Total	18.3 in.																								
Turbidity	<p>Class B: For 2010: The daily arithmetic mean of all measurements of turbidity shall not exceed five (5) NTU, and turbidity shall not exceed ten (10) NTU at any time in excess of five minutes. Turbidity shall be measured continuously when producing wastewater. The turbidity standard shall be met prior to disinfection.</p> <p>For 2011-2014: Class B wastewater shall comply with the turbidity standards in effect in IDAPA 58.01.17.</p> <p>Class C: Not applicable</p>																								
Chlorine residual	<p>Class B: Residual chlorine at the point of compliance shall be not less than one (1) mg/L free chlorine after a contact time of thirty (30) minutes at peak flow.</p> <p>Class C: Not applicable</p>																								

F. Permit Limits and Conditions

Category	Permitted Limits and Conditions
Disinfection	<p>Class B: The median number of total coliform organisms shall not exceed two and two-tenths (2.2) per one hundred (100) milliliters, and shall not exceed twenty-three (23) per one hundred (100) milliliters in any confirmed sample, as determined from the bacteriological results of the last seven (7) days for which analyses have been completed. Analysis shall be based on daily sampling during periods of application. The point of compliance shall be at any point in the system following final treatment and disinfection contact time.</p> <p>Class C: The median number of total coliform organisms shall not exceed two and two-tenths (2.2) per one hundred (100) milliliters, and shall not exceed twenty-three (23) per one hundred (100) milliliters in any confirmed sample, as determined from the bacteriological results of the last seven (7) days for which analyses have been completed. Analysis shall be based on daily sampling during periods of application. The point of compliance shall be at any point in the system following final treatment and disinfection contact time.</p>
Runoff	<ol style="list-style-type: none"> 1. No runoff of wastewater allowed. 2. Sprinkler irrigation: Operate and maintain structures and BMPs for supplemental irrigation water sediment control in accordance with county and state guidelines.
Ground Water Quality	Ground Water Quality shall be in compliance with <i>Idaho Ground Water Quality Rule IDAPA 58.01.11</i>
Grazing	No grazing allowed.
Allowable crops	<p>Crops grown for direct human consumption (those crops that are not processed prior to consumption) are not allowed. Class B wastewater supplemented by other irrigation water from the Pack River shall be applied by sprinkler irrigation to golf course turf grasses.</p> <p>Class C application areas shall be grass vegetated such that the plants are capable of maximum utilization of the applied wastewater. No supplemental irrigation water shall be applied to the Class C application areas.</p>
Fencing and Posting	<p>The 7.65 MG wastewater lagoon and Class B treatment facilities shall be fenced on all sides with a DfQ approved fencing system. Warning signs regarding the nature of the premises shall be posted every 150-feet of the fence. Irrigation Ponds A-C do not require fencing and signage as long as they receive Class B wastewater.</p> <p>Class C reuse areas shall be fenced with woven pasture wire and must be signed every 150 feet of the perimeter with warnings indicating application of treated wastewater.</p>

Buffer Zone Distances (based on sprinkler irrigation)	Class	Distance to Public Access	Distances to Inhabited Dwellings	Distance to streams	Distance to private water sources	Distance to public water sources	Single sample maximum total coliform level
	Class B	0 feet	25 feet	5 feet	500 ft.	100 ft.	23,100 ml
	Class C	0 feet	150 feet	5 feet	500 ft.	100 ft.	23,100 ml

G. Monitoring Requirements

- 1) Appropriate analytical methods, as given in the *Guidance for Reclamation and Reuse of Municipal and Industrial Wastewater* or as approved by the Idaho Department of Environmental Quality (hereinafter referred to as DEQ), shall be employed. A description of approved sample collection methods, appropriate analytical methods and companion QA/QC protocol shall be included in the Operation and Maintenance Manual.
- 2) The permittee shall monitor and measure parameters and submit information as stated in the Facility Monitoring Table in this section.
- 3) Samples shall be collected at times and locations that represent typical environmental and process parameters being monitored.
- 4) Monitoring locations are described in Appendix I. Environmental Monitoring Serial Numbers.
- 5) Monitoring is required at the frequency shown in the table below if wastewater is applied anytime during the time period shown. Unless otherwise agreed in writing by the DEQ, data collected and submitted shall include, but not be limited to, the parameters and frequencies in the Facility Monitoring Table as follows.
- 6) Ground Water Monitoring Procedure: Ground Water Monitoring Wells shall be purged a minimum of three casing volumes and/or until field measurements for pH, specific conductance and temperature meet the following conditions: two successive temperature values measured at least five minutes apart are within one degree Celsius of each other, pH values for two successive measurements measured at least five minutes apart are within 0.2 units of each other, and two successive specific conductance values measured at least five minutes apart are within 10% of each other. This procedure will determine when the wells are suitable for sampling for constituents required by the permit. Other procedures, such as low flow sampling, may be considered by DEQ for approval. The static water level shall be measured prior to pumping or sampling for ground water.
- 7) Annual reporting of monitoring requirements is described in Section H. Standard Reporting Requirements.
- 8) Surface water sampling guidance: DEQ to review and approve methods, timing and locations for sampling prior to initial sampling event.

Facility Monitoring Table

Frequency	Monitoring Point	Description and Type of Monitoring	Parameters
Weekly: May 1 st to October 31 st Monthly: Nov. 1 st to April 30 th	Discharge into 7.65 MG Lagoon (LG-012301)	Volume of Wastewater measured by flow meters on gravity and pressure sewer inlet mains	Gallons
Daily (when discharging Class B or C wastewater) with monthly and annual totals	Discharge Point of Wastewater to Irrigation Ponds A-C.	Volume of Wastewater measured by flow meters on effluent pumps.	Gallons
Daily with monthly and annual totals.	Supplemental Irrigation Water to Irrigation Ponds A-C. (WW-000123-4)	Volume of water measured by flow meters on river intake pumps.	Gallons
Daily (when irrigating) with monthly and annual totals.	Irrigation Pumps	Volume of water applied to each HML.	Gallons
Monthly with annual total	Each HML	Calculation	Inches of applied irrigation water
May through October Rainfall Events with Monthly Totals	7.65 MG Lagoon (LG-012301)	Rain Gauge	Inches of precipitation

G. Monitoring Requirements

Frequency	Monitoring Point	Description and Type of Monitoring	Parameters
Once prior to start of irrigation and then weekly until depth to water exceeds 48 inches below ground surface.	48-inch deep Piezometer at each HMU (GW-012306 to GW-012308)	Depth from surface to ground water	Inches
Annual Water Balance	Multiple locations and data sources.	Calculations from collected data	Similar to Appendix J of Reference 5.
Continuous (when discharging Class B wastewater)	Prior to disinfection (WW-012303)	Turbidity on a continuous and automatically recorded basis	Nephelometric Turbidity Units (NTU)
Daily (when discharging Class B wastewater)	Prior to disinfection (WW-012303)	Calculation of Arithmetic Mean of Turbidity	Nephelometric Turbidity Units (NTU)
Daily (when discharging Class B or C wastewater)	After filtration, disinfection, and 30 minutes of contact time. (WW-012305)	Grab Sample	Total Coliform Bacteria (organisms/100 ml.)
Daily or Continuous (when discharging Class B wastewater)	After 30 minutes of contact time. (WW-012305)	Grab sample or continuous monitoring.	Free chlorine residual, mg/l
Annually	All flow or volume measurement locations. (WW-012301 to 09)	Flow measurement and monitoring equipment calibrations.	Document the flow measurement and monitoring equipment calibrations per manufacturer's instructions.
April of 2011 and 2013.	Monitoring Wells, GW-012301 to 05	Grab sample	Specific Conductivity, Total Dissolved Solids (TDS), Nitrite + Nitrate Nitrogen, and Chloride.

II. Standard Reporting Requirements

1. The permittee shall submit an Annual Wastewater Reuse Site Performance Report ("Annual Report") prepared by a competent environmental professional no later than January 31 of each year which shall cover the previous year (see section F for reuse reporting period). The Annual Report shall include results for monitoring required in Section G, status of compliance activities, and an interpretive discussion of monitoring data (ground water, vadose zone, hydraulic loading, wastewater etc.) with particular respect to environmental impacts by the facility.
2. The annual report shall contain the results of the required monitoring as described in Section G. Monitoring Requirements. If the permittee monitors any parameter 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.
3. The annual report shall be submitted to the Engineering Manager in the following Regional DEQ Office.

Coeur d'Alene Regional Office
2110 Ironwood Parkway
Coeur d'Alene, ID 83814
208-769-1422

4. Notice of completion of any work described in Section E. Compliance Schedule for Required Activities shall be submitted to the Department within 30 days of activity completion. The status of all other work described in Section E shall be submitted with the Annual Report.
5. All laboratory reports containing the sample results for monitoring required by Section G. Monitoring Requirements of this permit shall be submitted with the Annual Report.

1. Standard Permit Conditions: Procedures and Reporting

1. The permittee shall at all times properly maintain and operate all structures, systems, and equipment for treatment, operational controls and monitoring, which are installed or used by the permittee to comply with all conditions of the permit or the Wastewater Reuse Permit Regulations, in conformance with a DEQ approved, current Plan of Operations (Operations and Maintenance Manual) which describes in detail the operation, maintenance, and management of the wastewater treatment system. This Plan of Operations shall be updated as necessary to reflect current operations.
2. Wastewater(s) 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 U.S. Environmental Protection Agency.
3. Wastewater must not create a public health hazard or nuisance condition as stated in IDAPA 58.01.16.600.03. In order to prevent public health hazards and nuisance conditions the permittee shall:
 - a. Apply wastewater as evenly as practicable to the treatment area.
 - b. Prevent organic solids (contained in the wastewater) from accumulating on the ground surface to the point where the solids putrefy or support vectors or insects; and
 - c. Prevent wastewater from ponding in the fields to the point where the ponded wastewater putrefies or supports vectors or insects.
4. The permittee shall:
 - a. Manage the wastewater reuse treatment site as an agronomic operation where vegetative cover is grown and harvested or grazed to utilize the nutrients and minerals in the wastewater, and,
 - b. Not hydraulically overload any particular areas of the wastewater reuse treatment site.
5. All waste solids, including dredgings and sludges, shall be utilized or disposed in a manner which will prevent their entry, or the entry of contaminated drainage or leachate therefrom, into the waters of the state such that health hazards and nuisance conditions are not created; and to prevent impacts on designated beneficial uses of the ground water and surface water. The permittee's management of waste solids shall be governed by the terms of the DEQ approved Waste Solids Management Plan, which upon approval shall be an enforceable portion of this permit.
6. 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 at least six months prior to the expiration date of the existing permit in accordance with the Wastewater Reuse Permit Regulations and include seepage tests on all lagoons per latest DEQ procedures.
7. The permittee shall allow the Director of the Idaho Department of Environmental Quality or the Director's designee (hereinafter referred to as Director), consistent with Title 39, Chapter 1, Idaho Code, to:
 - a. Enter the permitted facility,
 - b. Inspect any records that must be kept under the conditions of the permit,
 - c. Inspect any facility, equipment, practice, or operation permitted or required by the permit,
 - d. Sample or monitor for the purpose of assuring permit compliance, any substance or any parameter at the facility.
8. The permittee shall report to the Director under the circumstances and in the manner specified in this section:
 - a. In writing 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.
 - b. In writing thirty (30) days before any anticipated change which would result in non-compliance with any permit condition or these regulations.
 - c. Orally within twenty-four (24) hours from the time the permittee became aware of any non-compliance which may endanger the public health or the environment at telephone numbers provided in the permit by the Director (see below)

DEQ Regional Office: see Permit Certification Page
Emergency 24 Hour Number 1-800-632-8000

I. Standard Permit Conditions: Procedures and Reporting

- d. In writing as soon as possible but within five (5) days of the date the permittee knows or should know of any non-compliance unless extended by the DEQ. This report shall contain:
 - i. A description of the non-compliance and its cause;
 - ii. The period of non-compliance including to the extent possible, times and dates and, if the non-compliance has not been corrected, the anticipated time it is expected to continue; and
 - iii. Steps taken or planned to reduce or eliminate reoccurrence of the non-compliance
- 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.
9. The permittee shall take all necessary actions to prevent or eliminate any adverse impact on the public health or the environment resulting from permit noncompliance.
10. The permittee shall determine (on an on-going basis) if any noxious weed problems relate to the permitted sites. If problems are present, coordinate with the Idaho Department of Agriculture or the local County authority regarding their requirements for noxious weed control. Also address these control operations in an update to the Operations and Maintenance Manual.

J. Standard Permit Conditions: Modifications, Violations, and Revocations

1. The permittee shall furnish to the Director within 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 regulations.
2. Both minor and major modifications may be made to this permit as stated in IDAPA 58.01.17.700.01 and 02 with respect to any conditions stated in this permit upon review and approval of the DEQ.
3. Whenever a facility expansion, production increase or process modification is anticipated which will result in a change in the character of pollutants to be discharged or which will result in a new or increased discharge that will exceed the conditions of this permit, or if it is determined by the DEQ that the terms or conditions of the permit must be modified in order to adequately protect the public health or environment, a request for either major or minor modifications must be submitted together with the reports as described in I. *Standard Reporting Requirements*, and plans and specifications for the proposed changes. No such facility expansion, production increase or process modification shall be made until plans have been reviewed and approved by the DEQ and a new permit or permit modification has been issued.
4. Permits shall be transferable to a new owner or operator provided that the permittee notifies the Director by requesting a minor modification of the permit before the date of transfer.
5. Any person violating any provision of the Waste Water Reuse Permit Regulations, 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.
6. The Director may revoke a permit if the permittee violates any permit condition or the Wastewater Reuse Permit Regulations.
7. 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 request an administrative hearing in writing to the Board of the Department of Environmental Quality pursuant to the Rules of Administrative Procedures contained in IDAPA 58.01.23.
8. If, pursuant to Idaho Code § 67-5247, 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, a revocation hearing before the Board of the Department of Environmental Quality shall be provided. Such hearings shall be conducted in accordance with the Rules of Administrative Procedures contained in IDAPA 58.01.23.
9. 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. The permittee shall notify the DEQ at least six (6) months prior to permanently removing any permitted reuse facility from service, including any treatment, storage, or other facilities or equipment associated with the reuse site. Prior to commencing closure activities, the permittee shall: a) participate in a pre-site closure meeting with the DEQ; b) develop a site closure plan that identifies specific closure, site characterization, or cleanup tasks with scheduled task completion dates in accordance with agreements made at the pre-site closure meeting; and c) submit the completed site closure plan to the DEQ for review and approval within forty-five (45) days of the pre-site closure meeting. The permittee must complete the DEQ approved site closure plan.

Appendix

HYDRAULIC MANAGEMENT UNITS

Serial Number	Description	Acres
MU-012301	All golf course irrigated areas south of Highway 200	28
MU-012302	All golf course irrigated areas north of Highway 200	53
MU-012303	Class C Irrigation	7.75

WASTEWATER SAMPLING & MONITORING POINTS

Serial Number	Description
WW-012301-2	7.65 MG Wastewater Lagoon Inlet Flow Meter WW-012301 - Gravity Line Flow Meter. WW-012302 Pressure Line Flow Meter
WW-012303	Dosing Pump Station Flow Meter
WW-012304	Following filtration and prior to disinfection.
WW-012305	Irrigation Pump Station Flow Meter
WW-012306	After disinfection and 30 minutes of chlorine contact.
WW-012307	Pack River Irrigation Pump Station Flow Meter.
WW-012308 WW-012309 WW-012310	Irrigation Pond A, Irrigation Pond B, and Irrigation Pond C water level staff gauges.
WW-012311	Golf Irrigation Pump Station Flow Meter

Appendix

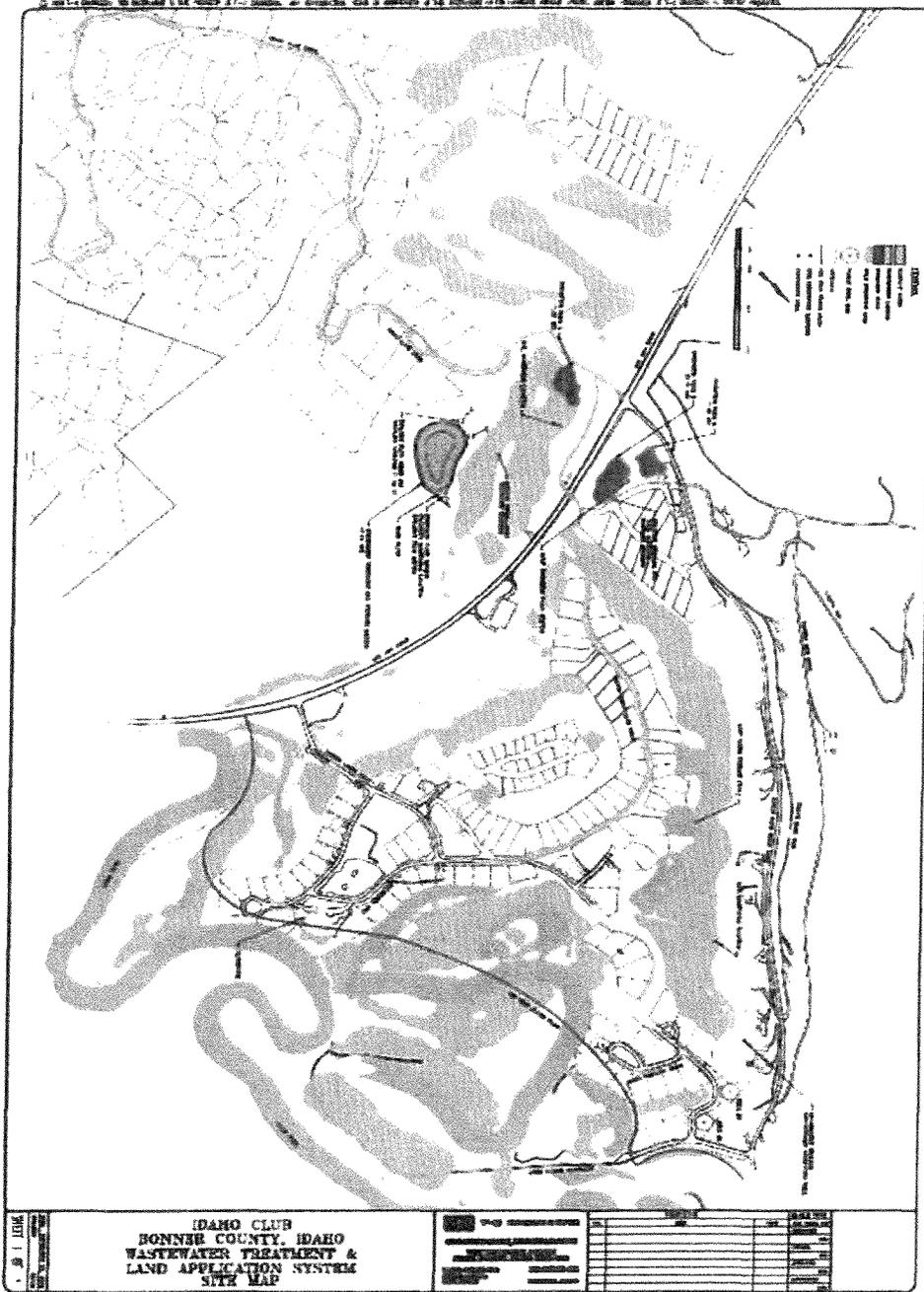
GROUND WATER MONITORING

Serial Number	Description	Location
GW-012301	The Idaho Club public drinking water well #1	IDWR Tag. No.D00137991
GW-012302	Harriman 1986 Domestic Well	Section 2
GW-012303	Klay 1986 Domestic Well	Section 36
GW-012304	Bill Berry 1979 Domestic Well	Section 36
GW-012305	Jim/Bill Berry 1985 Domestic Well	Section 31
GW-012306 to GW-012308	Shallow (48") Piezometers one per HMU	Golf Course

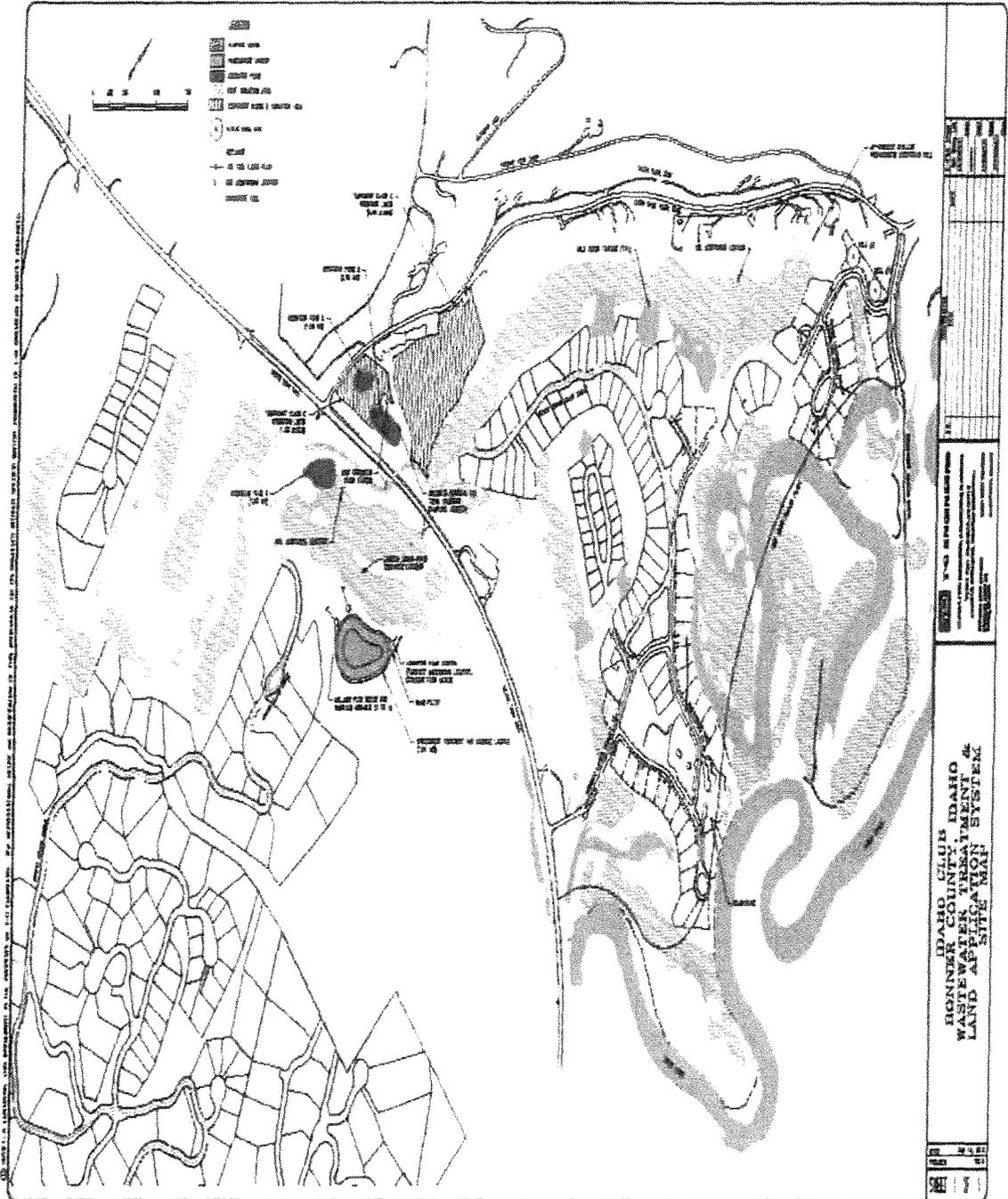
LAGOONS

Serial Number	Description
LG-012301	7.65 MG Aerated Wastewater Lagoon
LG-012302	Irrigation Pond A (1.09 MG capacity)
LG-012303	Irrigation Pond B (2.12 MG capacity)
LG-012304	Irrigation Pond C (1.57 MG capacity)

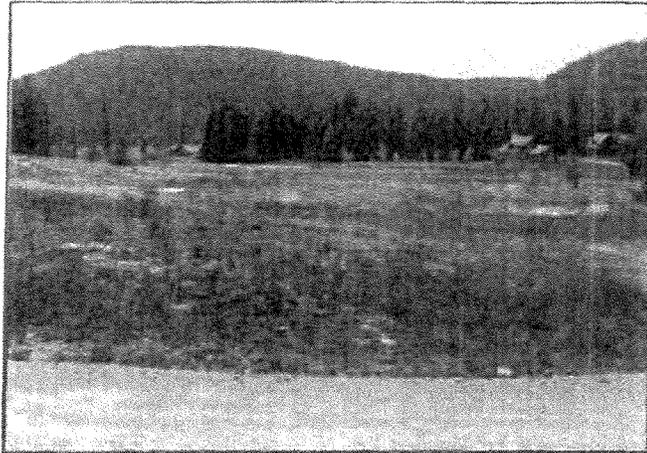
Appendix



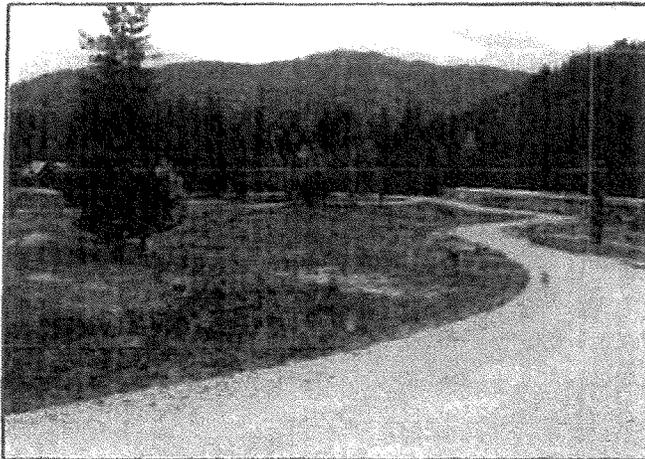
Appendix



Appendix



Looking east across proposed Class C irrigation area towards the golf course.



South side of proposed Class C irrigation area looking east.

WATER SYSTEMS MGT., INC.

WSM, Inc.
67 Wild Horse Trail
Sandpoint, ID 83864
(208) 265-4270 (phone/fax)
wsmibob@aol.com (e-mail)

Water System Management/Operation
Wastewater System Management/Operation
Backflow Prevention Assembly Testing
Cross Connection Control Inspection
Consulting

January 24, 2017

Matt Plaisted
State of Idaho – DEQ
2110 Ironwood Parkway
Coeur d’Alene, ID 83814-2648

**RE: ANNUAL REPORT, IDAHO CLUB, MUNICIPAL WASTEWATER REUSE
PERMIT NO. LA-0000123-02**

Dear Mr. Plaisted:

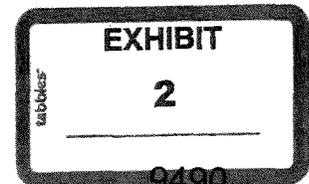
The following is a summary of activities at The Idaho Club wastewater facilities for the period of January 1, 2016 through December 31, 2016.

The current permit, #LA-000123-02, was issued on July 28, 2010 with APPENDIX “A” added to the permit on November 5, 2010, and APPENDIX “B” added May 1, 2014. The current permit expired on July 28, 2015. A Technical Report and Application for reuse permit renewal was submitted to DEQ on October 23, 2014. DEQ issued an Application Completeness Determination on January 6, 2016. DEQ issued a Preliminary Decision to Issue a Draft Permit on February 5, 2015. The facility continues to operate under the expired permit awaiting DEQ issuance of the new permit.

Water Systems Management, Inc. (Bob Hansen) is the operator for The Idaho Club wastewater reuse system. WSM does provide appropriately licensed personnel that meet requirements for both responsible-charge and substitute responsible-charge operation of the systems collection, treatment and land application activities.

All irrigation of reuse water to the golf course application sites did take place during the growing season from May 1 to October 31 (184 days). Reuse and supplemental irrigation water was applied to Hydraulic Management Units, MU-012301 golf course irrigated areas south of Highway 200 (28 acres) and MU-012302 golf course irrigated areas north of Highway 200 (53 acres), as detailed on The Idaho Club land Application/Reuse log reports, attached.

The Golf Course was only irrigated with Class “B” reuse wastewater during the months of June, July and August. Irrigation throughout the remainder of the Growing Season was done using river water only and was not tracked for loading rates. Treated wastewater transfer to pond B was completed by the middle of August, as indicated on the attached Idaho Club, Land Application/Reuse log forms, with the lagoon at a level sufficient to support non growing season influent.



Compliance Schedule for Required Activities – STATUS

CA-012301, If necessary prior to April 1, 2011 – “If DEQ indicates that the 2010 Annual Report failed to demonstrate compliance during the 2010 irrigation season with the interim Class B wastewater standards, a pilot study is required during 2011 and thereafter until Class B compliance is achieved.” *The system has demonstrated compliance with Class B wastewater standards. No pilot study is planned. This item is complete.*

CA-012302, Prior to 60 days after permit issuance –

Record Drawings: “Submittal of record drawings certified by the engineer for all drinking water and wastewater systems improvements completed to date...” *On September 14, 2010, on behalf of V.P. Incorporated, the Idaho Club's engineer, Mr. Scott McNee of T-O Engineers, submitted a request for extension of time on this item. On November 5, 2010, MODIFICATION, WASTEWATER REUSE PERMIT, PERMIT No. LA-000123-02, APPENDIX “A” was issued changing the due date of this item from: **Prior to 60 days after permit issuance**, to: no later than January 28, 2011. Record drawings prepared on August 30, 2011 and submitted to the Department on September 6, 2011, by T-O Engineers were accepted by the Department on October 5, 2011. This item is complete.*

Plan of Operation: “Submittal of an outline or draft Plan of Operation and the draft Operation and Maintenance (O&M) Manual for the wastewater treatment and reuse facilities...” *On November 5, 2010, MODIFICATION, WASTEWATER REUSE PERMIT, PERMIT No. LA-000123-02, APPENDIX “A” was issued changing the due date of this item from: **Prior to 60 days after permit issuance**, to: no later than January 28, 2011. One November 3, 2011 the O&M Manual, prepared by T-O Engineers, was submitted to the Department for review and approved by the Department on December 21, 2011. This item is complete.*

CA-012303, Prior to 120 days after permit issuance – “Completion of the power and control systems for the two flow meters installed on the lagoon influent mains...” *On September 14, 2010, on behalf of V.P. Incorporated, the Idaho Club's engineer, Mr. Scott McNee of T-O Engineers, submitted a request for extension of time on this item. On November 5, 2010, MODIFICATION, WASTEWATER REUSE PERMIT, PERMIT No. LA-000123-02, APPENDIX “A” was issued changing the due date of this item from: **Prior to 120 days after permit issuance**, to: no later than January 28, 2011. United Crown completed work on the power and control systems for the pressure and gravity influent flow meters in August, 2011. Both influent flow meters failed to function as designed within the first months of operation. Since that time the units were pulled and returned to the factory for evaluation, repair, and calibration. Upon receipt and installation, after repair, the units again failed to perform. The factory did send a factory representative to the site as soon as weather conditions improved on site. New flow meters were installed in December 2013 and Record Drawings were submitted to the Department, as identified in Detail 11.a above. This item is complete.*

CA-012304, Prior to 180 days after permit issuance – “A copy of the final Plan of Operation and the final operation and Maintenance (O&M) Manual for the wastewater treatment and reuse facilities shall be submitted by the design engineer...” *On September 14, 2010, on behalf of V.P. Incorporated, the Idaho Club’s engineer, Mr. Scott McNee of T-O Engineers, submitted a request for extension of time on this item. On November 5, 2010, MODIFICATION, WASTEWATER REUSE PERMIT, PERMIT No. LA-000123-02, APPENDIX “A” was issued changing the due date of this item from: **Prior to 120 days after permit issuance**, to: **no later than April 28, 2011.** On November 3, 2011 the O&M Manual, prepared by T-O Engineers, was submitted to the Department for review and approved by the Department on December 21, 2011. This item is complete.*

CA-012305, Prior to January 31, 2012 – “If CA-012301 is implemented, submittal of pilot testing data compiled in 2011 and an evaluation report by the engineer regarding compliance to date with Class B standards...” *CA-012301 is not required to be implemented. This item is complete.*

FACILITY MONITORING ACTIVITY:

1. Volume of Wastewater measured by flow meters on gravity and pressure sewer inlet main, discharged into the 7.4 MG Lagoon (LG-012301), weekly: May 1st to October 31st and monthly: November 1st to April 30th. New flow meters were installed in December of 2013 with flow verification by the installer, United Crown, and a factory representative from McCrometer. Since that time it was determined that the extremely low flows through the gravity collection line were not registering on the meter reader. As a temporary solution, until more housing units come on line, the gravity shut off valve to the lagoon has been shut to allow for effluent to back up in the line and then opened approximately once a week to allow for larger volume flow at one time and then re-closed. At this time, influent is far from being the limiting component to substantial compliant operation. Please see attached, 2016 wastewater lagoon influent log report.
2. Volume of Wastewater measured by flow meters on effluent pumps, at the discharge point of wastewater to irrigation Ponds A-C, daily (when discharging Class B or C wastewater) with monthly and annual totals. All effluent for irrigation was pumped to Pond B. Wastewater pumped to pond B was measured by the flow meter on the effluent pump dedicated discharge line for all effluent. Daily measurements with running annual totals can be found on the individual monthly, Idaho Club, Land Application/Reuse, 2016, log sheets, attached. All irrigation was Class B.
3. Volume of water measured by flow meters on river intake pumps for supplemental irrigation water to irrigation ponds A-C (WW-000123-4), daily with monthly and annual totals. Daily measurements with running annual totals for all supplemental river irrigation water used can be found on the individual monthly, Idaho Club, Land Application/Reuse, 2016, log sheets, attached.
4. Volume of water applied to each HMU, daily (when irrigating) with monthly and annual totals. Daily measurements with running annual totals for all irrigation, including reuse and supplemental river water, to Hydraulic Management units MU-012301 (south of Highway 200) and MU-012302 (north of Highway 200), can be found on the individual monthly, Idaho Club, Land Application/Reuse, 2016, log sheets, attached. See table below for annual totals.

5. Inches of applied irrigation water, measured monthly with annual total, applied to each Hydraulic Management Unit. Calculations for applied reuse and supplemental irrigation water can be found in the following table.

Month	Total Reuse to Pond B	Total Supp to Pond B	Total Reuse+Supp To Pond B	Applied North (53 ac) MU-012302		Applied South (28 ac) MU-012301	
	gallons	gallons	gallons	gallons	Ac-in	gallons	Ac-in
May	0	0	0	0	0.0	0	0.0
June	1,149,500	5,429,000	6,578,500	3,876,000	2.7	2,272,000	3.0
July	2,624,900	5,767,300	8,392,200	4,757,000	3.3	2,933,000	3.9
August	933,100	7,028,600	7,961,700	4,746,000	3.3	3,034,000	4.0
Sept.	0						
Oct.	0						
Totals	4,707,500	18,224,900	22,932,400	13,379,000	9.3	8,239,000	10.8

6. Inches of precipitation, during active periods of irrigation, June through August, 2016, were measured in inches, and can be found on the individual monthly, Idaho Club, Land Application/Reuse, 2016, log sheets, attached. Note: Permit irrigation rates for August are 3.5 in. and Ave. Effective Precipitation for August is 1.2 for total permit loading of 4.7 in. With actual measured precipitation measured at 0.15 in, Total calculated loading in August was 4.15 inches.
7. Depth from surface to ground water, once prior to start of irrigation and then weekly until depth to water exceeds 48 inches below ground surface, measured in inches was done. Depth to ground water exceeded 48 inches below ground surface with the piezometers on both the north and south side of the highway being dry prior to irrigation and throughout this reuse irrigation season of May through October. See, individual monthly, Idaho Club, Land Application/Reuse, 2016, log sheets, attached.
8. The annual water balance, prepared by the Idaho Club's engineer, Mr. Scott McNee of T-O Engineers, is attached to this report.
9. Turbidity on a continuous and automatically recorded basis (when discharging Class B wastewater), prior to disinfection, has been implemented. Turbidity on a continuous basis is being run when discharging Class B wastewater. Averaged turbidity measurements are recorded daily on the individual monthly, Idaho Club, Land Application/Reuse, log sheets, when discharging Class B wastewater. Additionally, automatic shut down of the system at 10 NTU is functioning. All wastewater discharged this 2016 irrigation season was Class B.
10. Calculation of arithmetic mean of turbidity, daily (when discharging Class B wastewater), prior to disinfection, measured in Nephelometric Turbidity Units (NTU). Turbidity measurements are recorded daily on the individual monthly, Idaho Club, Land Application/Reuse 2016 log sheets when discharging Class B wastewater. All wastewater discharged this 2016 irrigation season was Class B.
11. Total coliform bacteria samples (organisms/100ml.), after filtration, disinfection, and 30 minutes of contact time, were pulled (grab sample) Monday through Friday and submitted to an Idaho Certified Laboratory for analysis. Samples were pulled during operation, Monday through Friday. The median number of total coliform organisms did NOT exceed two and two-tents (2.2) per one hundred (100) milliliters, in any samples. No sample exceeded

twenty-three (23) as determined from the bacteriological results of the last seven (7) days for which analysis was completed. All samples were tested at a state licensed lab. All bacteria monitoring lab analysis reports are attached. Additionally, all results of coliform bacteria testing can be found on the individual monthly, Idaho Club Land Application/Reuse 2016 log sheets, attached.

12. Free chlorine residual, mg/L, was measured daily, after 30 minutes of contact time. Results for free chlorine residual were measured and recorded daily and are listed on the individual monthly, Idaho Club, Land Application/Reuse, 2016, log sheets, attached.
13. Document the flow measurement and monitoring equipment calibration per the manufacturer's instructions, annually. New gravity and pressure influent flow meters were installed in December 2013 and factory calibrated. No additional calibration was performed during 2014, 2015 or 2016.
14. Testing for Specific Conductivity, Total Dissolved Solids (TDS), Nitrite + Nitrate Nitrogen, and Chloride, in monitoring wells, GW-012301 to 012305 required in April of 2011 and 2013 was rescheduled to April of 2012 and 2014 as approved by the Department. Rescheduling was requested as a result of the system being under a consent order and not operational in April of 2011.
 - Monitoring wells GW-012301 and GW-012305 were sampled prior to irrigation in 2012 as reported in the previously submitted 2012 annual report.
 - Monitoring wells GW-012301 and GW-012305 were sampled prior to irrigation in 2014 as reported in the previously submitted 2014 annual report.
 - Monitoring wells GW-012302, GW-012303 were not available for sampling.
 - Monitoring well GW-012304 is no longer in service.

FOLLOW-UP, DEQ INSPECTION August 30, 2016

"On August 30, 2016, John Tindall, from the Idaho Department of Environmental Quality (DEQ) Coeur d'Alene Regional Office, conducted an inspection of The Idaho Club recycled water facility near Kootenai, Idaho."

"Based on the observations made during the inspection, DEQ finds that The Idaho Club facility was in substantial compliance with the conditions of the reuse permit."

Items noted during the inspection:

1. ***"Minimum 5 foot Buffer Distance from Surface Waters and Irrigated Areas – The permit requires a minimum 5 foot buffer distance from where recycled water is being irrigated and surface waters (see Section F of the permit). At times during the 2016 irrigation season, this permit condition was likely not being met for Holes #1 and #15... The following recommendations were discussed to prevent any discharges to surface waters in the 2017 irrigation season:"***
 - a. *"Irrigation of recycled water in 2017 should not occur on Holes #1 and #15 in areas adjacent to surface waters until corrections are made to the sprinkler system. The corrections will require physical changes to some of the sprinkler locations and types of sprinklers used as well as a control strategy for the sprinklers that automatically can shut off or not turn on sprinklers if certain meteorological conditions exist (wind speed and direction in particular)."*

CORRECTIVE ACTION: No irrigation of recycled water in 2017 will occur on Holes #1 and #15 in areas adjacent to surface waters one until DEQ approved corrections are made to the sprinkler system.

- b. *"The new permit could include a compliance activity with tasks related to correcting these problems. DEQ should inspect these areas prior to starting the irrigation of recycled water in 2017.*

CORRECTIVE ACTION: No irrigation of recycled water in 2017 will occur on Holes #1 and #15 in areas adjacent to surface waters until DEQ has had an opportunity to inspect these areas with regard to the new permit compliance activity implementation and approval from the Department to proceed.

NOTES:

- 1) The "Idaho Club" golf course is no longer under the ownership of Pend Oreille Bonner Development (PBD), LLC. PBD was required to take certain actions as outlined in the CAS in items 13 and 14 of that CAS. (See below) We do not know if PBD complied with these requirements however we are informed that DEQ through its DAG has made inquiries with PBD if these requirements were met. Additionally VP Inc., through its President Richard Villelli, informed the new owners in August of 2014, prior to their acquisition of ownership, of the requirements of the CAS.
- 2) V.P. Inc. does not, at this time, have authority to alter the "Idaho Club" golf course irrigation system. VP Inc. through its RCO does have the right as outlined in the CAS at 7b. (see below) to operate the application system and could enter onto the property and operate the Sprinkler controls in the designated areas that are not in compliance.
- 3) Until such time as the new owners accept the terms and conditions such as provided for in the DEQ Compliance Agreement Schedule (CAS), dated September 12, 2013 – **LAND APPLICATION OF REUSE WASTEWATER IS SHUT DOWN.**
- 4) Storage lagoons have limited capacity. If the new owners are not required by DEQ to abide by the same terms as PBD in the relatively near future, **sewer service to existing service connections may require termination.**
- 5) V.P. Inc., over the past several years, operating under extremely adversarial conditions, has made every effort, both operationally and financially, to maintain the wastewater reuse system at the Idaho Club in compliance with Department issued permit terms and conditions. It has now become apparent that V.P. Inc. has reached an impasse and is not in a position, solely, to comply with these latest inspection requirements. However VP Inc., as mentioned above, could operate the sprinkler controls in the designated non-compliant areas. Because this could compromise the grass during hot days it would be preferable for the new owners to come into compliance with the CAS and the suggestions of John Tindall.
- 6) The new owners have sent us an eviction notice to leave the property by February and the DEQ management is familiar with that notice.

The following three sections are copied from the CAS letter reference above for easy reference.

7.b. The application of recycled water to the land surface requires the direct oversight of a licensed land application RCO (IDAPA 58.01.16.203.07). Consequently, the irrigation schedule for the Idaho Club golf course shall be approved by the land application RCO. Since this is a Rule requirement, the oversight of irrigation operations using recycled water under this Permit shall be the sole responsibility of the RCO and Substitute RCO (SRCO), in the absence of the RCO. Other parties with operational control of the irrigation equipment at the irrigation sites must temporarily relinquish control of the equipment to the RCO and/or SRCO during recycled water application.

13. If real property in The Idaho Club (or any portion thereof) is sold by PBD prior to completion of the requirements of this CAS and termination thereof, PBD shall notify any purchaser of the terms and conditions of this CAS and the current status of completion of the requirements of this CAS.

14. The sale of real property in The Idaho Club (or any portion thereof) by PBD shall not relieve PBD of its obligation to complete the terms and conditions of this CAS unless the purchaser enters into a new CAS or agrees in writing to the assignment of the obligations of this CAS.

SUMMARY:

Once again, one of limiting factors in meeting requirements of the Municipal Wastewater Reuse, Permit #LA-000123-02 at The Idaho Club has been a lack of funding to support construction and operational activities. With VP Inc. having taken on a major role in funding operation at the Idaho Club, the system has been operated in substantial compliance with the permit. Completion of construction activity still remains a concern.

All effluent sent to Pond B for irrigation was Class B. Through operational improvements and system optimization, turbidity measurements continue to improve. With improved turbidity we are able to process more wastewater through the sand filter and were only required to operate the wastewater/reuse facilities during June, July and August to sufficiently lower the lagoon. Total coliform monitoring had NO results of bacteria presence with all test results being ND.

Comparative, year over year, wastewater treatment and transfer to Pond B can be found in the following table:

YEAR	VOLUME (MG)
2009	3.76
2010	2.94
2011	5.14
2012	3.62
2013	4.52
2014	5.89
2015	3.17
2016	4.71

The wastewater storage and treatment lagoon was at 8.0 feet of depth when treatment and transfer to pond B was halted in 2016.

As noted above, new gravity and pressure influent meters were installed in December 2013. Extremely low influent flows on the gravity side are too low for the influent gravity flow meter to read. We would anticipate this to become a non issue as build out expansion continues. In the mean time, we have devised operational controls to allow use of this meter by closing the influent line, prior to the meter, and opening it approximately once per week to allow the larger volume built up behind the meter to flow through the meter. At the end of the 2016 reporting period, both gravity and pressure influent flow meters appeared to be operational. Please see attached, 2016 wastewater lagoon influent log report.

Prior to start up, the sand filter was cleaned, disinfected, and new, as specified, sand was added as needed. We maintain an inventory of, as specified, sand for future use as required.

The Idaho Club wastewater reuse system did operate in substantial compliance with permit conditions during the 2016 permit cycle.

As noted above, The Idaho Club wastewater reuse system is not in a position to operate in substantial compliance with permit conditions during the 2017 permit cycle and is now **shut down** until required agreement between The Idaho Club Golf Course owners, V. P. Inc., and DEQ can be reached.

As always, if you have any questions please feel free to contact me at any time.

Sincerely,



Bob Hansen
System RCO

c: Dick Vilelli, VP Inc., 533739 Highway 95, Bonners Ferry, ID 83805
Scott McNee, T-O Engineers, W. 280 Prairie Ave., Coeur d'Alene, ID 83815-7710

Attachments: Wastewater Land Application/Reuse Monthly Log Reports – 2016 – (3 pages)
Certificates of Analysis, Accurate Testing Labs, LLC
Wastewater lagoon influent log report for 2016
The Idaho Club Golf Course Storage Lagoon and Land Application System Water Balance

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Certificate of Analysis

Order No.: **2016060308**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/15/2016 11:45

Sample: 1

Matrix: Waste Water

Location: Land App Tap

D/T Collected: 06/15/2016 09:30

Sample Type: Grabs

Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/17/16	MT
Temperature (Sample Received)	9.0	deg. C	Infrared		06/15/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/17/16

9499

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Order No.: **2016060339**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/16/2016 11:40

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/16/2016 09:30
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/18/16	WM
Temperature (Sample Received)	5.5	deg. C	Infrared		06/16/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/20/16

9500

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Order No.: **2016060348**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project:

Date Received: 06/17/2016 07:45

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/17/2016 06:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/19/16	WM
Temperature (Sample Received)	5.5	deg. C	Infrared		06/17/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/20/16

9501

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Certificate of Analysis

Order No.: 2016060369

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/20/2016 14:45

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/20/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/22/16	MT
Temperature (Sample Received)	8.4	deg. C	Infrared		06/20/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/22/16

9502

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Order No.: 2016060404

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/21/2016 12:45

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/21/2016 10:00
Sample-Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9223B	1	06/23/16	MT
Temperature (Sample Received)	10.9	deg. C	Infrared		06/21/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/23/16

9503

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Order No.: 2016060422

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/22/2016 13:40

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/22/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/24/16	MT
Temperature (Sample Received)	15.3	deg. C	Infrared		06/22/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/24/16

9504

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Order No.: **2016060445**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/23/2016 11:35

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/23/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/25/16	WM
Temperature (Sample Received)	9.8	deg. C	Infrared		06/23/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/27/16

9505

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Order No.: **2016060471**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/24/2016 12:20

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/24/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/26/16	WM
Temperature (Sample Received)	5.3	deg. C	Infrared		06/24/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/27/16

9506

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Certificate of Analysis

Order No.: **2016060492**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/27/2016 11:45

Sample: 1
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 06/27/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/29/16	AC
Temperature (Sample Received)	12.1	deg. C	Infrared		06/27/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/29/16

9507

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Order No.: **2016060517**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/28/2016 11:05

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/28/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	06/30/16	AC
Temperature (Sample Received)	8.1	deg. C	Infrared		06/28/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 06/30/16

9508

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Certificate of Analysis

Order No.: 2016060554

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 06/29/2016 13:11

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/29/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/01/16	MT
Temperature (Sample Received)	9.9	deg. C	Infrared		06/29/16	WM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/01/16

9509

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Order No.: **2016060599**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

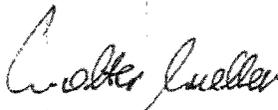
Date Received: 06/30/2016 11:45

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 06/30/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/02/16	WM
Temperature (Sample Received)	12.5	deg. C	Infrared		06/30/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/05/16



9510

THE IDAHO CLUB
LAND APPLICATION/REUSE - JULY 2016 - CLASS "B"

		29469000					10 NTU Max	1.0 mg/l min	1.0 mg/l Min			6,619,755 Max.	3,497,229 Max.	10,116,984 Max.		
DATE	TIME	LAGOON METER	TO IRRIG. POND "B"	Supplemental FROM POND "B"	TOTAL TO POND "B"	5 NTU Max. Average	FREE CL2	TOTAL COLIF.	Monitoring WELLS No. So.		Pond Level	COURSE IRRIG. NORTH	COURSE IRRIG. SOUTH	COURSE IRRIG. TOTAL	Precip	
7-01-16	0900	29551600	82600	299400	382000	0.95	3.0	ND	Dry	Dry		233000	149000	382000	0.00	
7-02-16	0930	29640500	88900	311100	400000	0.90	3.0	SAT				252000	148000	400000	0.00	
7-03-16	0630	29713900	73400	0	73400	0.90	3.0	SUN				11000	2000	13000	0.00	
7-04-16	0900	29808500	94600	255400	350000	0.91	3.0	HOL				215000	135000	350000	0.00	
7-05-16	0900	29894800	86300	280700	367000	0.89	3.0	ND	Dry	Dry		234000	133000	367000	0.00	
7-06-16	0900	29982000	87200	0	87200	0.88	3.0	ND				25000	34000	59000	0.01	
7-07-16	0900	30067000	85000	0	85000	0.88	3.6	ND				12000	16000	28000	0.00	
7-08-16	0900	30152500	85500	331500	417000	0.90	3.8	ND				262000	155000	417000	0.01	
7-09-16	0900	30237900	85400	0	85400	0.91	3.2	SAT				1000	0	1000	0.35	
7-10-16	0630	30291400	53500	0	53500	0.95	3.5	SUN				2000	1000	3000	0.10	
7-11-16	0930	30386700	95300	0	95300	0.90	3.7	ND	Dry	Dry		3000	1000	4000	0.00	
7-12-16	0900	30467000	80300	0	80300	1.10	3.2	ND				6000	5000	11000	0.00	
7-13-16	0600	30529600	62600	328400	391000	1.10	3.5	ND				251000	140000	391000	0.00	
7-14-16	0900	30624400	94800	253200	348000	0.90	3.2	ND				215000	133000	348000	0.00	
7-15-16	0900	30707700	83300	299700	383000	0.70	3.6	ND				237000	146000	383000	0.00	
7-16-16	0900	30793100	85400	0	85400	1.10	3.7	SAT				27000	11000	38000	0.00	
7-17-16	0900	30878800	85700	239300	325000	0.90	3.2	SUN				200000	125000	325000	0.25	
7-18-16	0900	30966300	87500	0	87500	1.20	3.9	ND	Dry	Dry		8000	19000	27000	0.00	
7-19-16	1030	31060400	94100	271900	366000	1.70	3.9	ND			11'	223000	143000	366000	0.00	
7-20-16	0900	31138800	78400	296600	375000	1.70	3.7	ND				232000	143000	375000	0.00	
7-21-16	1130	31231700	92900	303100	396000	1.90	3.3	ND				249000	147000	396000	0.00	
7-22-16	0900	31309800	78100	324900	403000	2.20	3.6	ND				247000	156000	403000	0.00	
7-23-16	0630	31387100	77300	0	77300	2.50	3.8	SAT				3000	3000	6000	0.25	
7-24-16	0900	31472000	84900	0	84900	2.70	3.5	SUN				1000	2000	3000	0.00	
7-25-16	0900	31559500	87500	253500	341000	1.90	3.8	ND	Dry	Dry		209000	132000	341000	0.00	
7-26-16	0900	31649100	89600	286400	376000	1.70	3.6	ND				237000	139000	376000	0.00	
7-27-16	0900	31738100	89000	286000	375000	1.50	3.9	ND				232000	143000	375000	0.00	
7-28-16	0900	31826200	88100	300900	389000	1.30	3.7	ND			10.5'	243000	146000	389000	0.00	
7-29-16	0900	31914600	88400	319600	408000	1.20	3.9	ND				253000	155000	408000	0.00	
7-30-16	0530	31990700	76100	296900	373000	1.20	3.9	SAT				233000	140000	373000	0.00	
7-31-16	0900	32093900	103200	228800	332000	1.00	3.7	SUN	Dry	Dry		201000	131000	332000	0.00	
TOTALS			2624900	5767300	8392200							4757000	2933000	7690000	0.97	

NOTE: Total Coliform bacteria must be sampled daily with 2.2 average and not to exceed 23 cfu/100 ML sample results (from last 7 days)

Shut system down if: Bacteria test results are >23 or Turbidity is >10.0 NTU or >5 Avg. NTU or Chlorine <1.0 mg/L

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Order No.: 2016070006

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

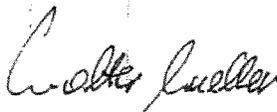
Date Received: 07/01/2016 11:25

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/01/2016 09:30
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/03/16	WM
Temperature (Sample Received)	6.5	deg. C	Infrared		07/01/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/05/16

9512

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Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/05/2016 12:25

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/05/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/07/16	MT
Temperature (Sample Received)	3.9	deg. C	Infrared		07/05/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/07/16

9513

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Order No.: **2016070087**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/06/2016 11:40

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/06/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/11/16	MT
Temperature (Sample Received)	4.8	deg. C	Infrared		07/06/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/11/16

9514

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Order No.: **2016070113**

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

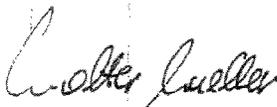
Date Received: 07/07/2016 11:20

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/07/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/09/16	WM
Temperature (Sample Received)	9.0	deg. C	Infrared		07/07/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/11/16

9515

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Order No.: 2016070135

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/08/2016 15:25

Sample: 1
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 07/08/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/10/16	WM
Temperature (Sample Received)	13.1	deg. C	Infrared		07/08/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/11/16

9516

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/11/2016 11:45

Sample: 1
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 07/11/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/13/16	AC
Temperature (Sample Received)	6.3	deg. C	Infrared		07/11/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/13/16

9517

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Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/12/2016 11:15

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/12/2016 10:00
Sample-Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/15/16	MT
Temperature (Sample Received)	7.5	deg. C	Infrared		07/12/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/15/16

9518

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/13/2016 09:25

Sample: **1**
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 07/13/2016 08:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/15/16	MT
Temperature (Sample Received)	7.3	deg. C	Infrared		07/13/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/15/16

9519

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/14/2016 11:35

Sample: **1**
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 07/14/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/16/16	WM
Temperature (Sample Received)	8.1	deg. C	Infrared		07/14/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/18/16

9520

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Order No.: **2016070290**

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

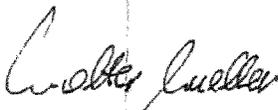
Date Received: 07/15/2016 11:45

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/15/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/17/16	WM
Temperature (Sample Received)	13.1	deg. C	Infrared		07/15/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/18/16

9521

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Order No.: **2016070306**

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

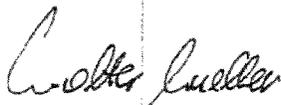
Date Received: 07/18/2016 13:25

Sample: **1** Matrix: Waste Water
Location: Land AppTap D/T Collected: 07/18/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/20/16	AC
Temperature (Sample Received)	13.5	deg. C	Infrared		07/18/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/20/16

9522

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/19/2016 13:47

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/19/2016 11:30
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/21/16	AC
Temperature (Sample Received)	12.1	deg. C	Infrared		07/19/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/21/16

9523

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Order No.: **2016070367**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/20/2016 11:35

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/20/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/22/16	MT
Temperature (Sample Received)	9.7	deg. C	Infrared		07/20/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/22/16

9524

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Order No.: **2016070399**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/21/2016 13:34

Sample: 1

Matrix: Waste Water

Location: Land App Tap

D/T Collected: 07/21/2016 11:30

Sample Type: Grabs

Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/23/16	WM
Temperature (Sample Received)	10.9	deg. C	Infrared		07/21/16	WM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/25/16

9525

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Order No.: **2016070412**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/22/2016 11:45

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/22/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/24/16	WM
Temperature (Sample Received)	8.1	deg. C	Infrared		07/22/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/25/16

9526

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Order No.: **2016070436**

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/25/2016 13:00

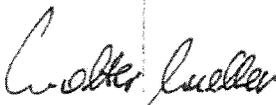
Sample: 1
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 07/25/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/27/16	MT
Temperature (Sample Received)	8.0	deg. C	Infrared		07/25/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/27/16

9527

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Order No.: **2016070470**

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Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

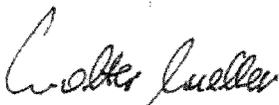
Date Received: 07/26/2016 11:50

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/26/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/28/16	MT
Temperature (Sample Received)	8.6	deg. C	Infrared		07/26/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/28/16

9528

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Order No.: 2016070514

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/27/2016 11:47

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 07/27/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/29/16	MT
Temperature (Sample Received)	9.9	deg. C	Infrared		07/27/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 07/29/16



9529

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Order No.: **2016070545**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/28/2016 13:50

Sample: **1**
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 07/28/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/30/16	WM
Temperature (Sample Received)	15.0	deg. C	Infrared		07/28/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/01/16

9530

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: 2016070565

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 07/29/2016 12:15

Sample: 1
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 07/29/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	07/31/16	WM
Temperature (Sample Received)	8.8	deg. C	Infrared		07/29/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/01/16



9531

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: **2016080022**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/01/2016 13:45

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 08/01/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/03/16	MT
Temperature (Sample Received)	9.1	deg. C	Infrared		08/01/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/03/16

9533

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: **2016080085**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/02/2016 12:05

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 08/02/2016 10:00
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/04/16	MT
Temperature (Sample Received)	8.3	deg. C	Infrared		08/02/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/04/16

9534

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: 2016080097

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/03/2016 10:55

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 08/03/2016 09:00
Sample-Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/05/16	MT
Temperature (Sample Received)	9.1	deg. C	Infrared		08/03/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/05/16

9535

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: **2016080129**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/04/2016 11:22

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 08/04/2016 09:30
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/06/16	WM
Temperature (Sample Received)	8.0	deg. C	Infrared		08/04/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/08/16

9536

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: **2016080150**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/05/2016 11:17

Sample: **1** Matrix: Waste Water
Location: Land App Tap D/T Collected: 08/05/2016 09:30
Sample Type: Grab Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/07/16	WM
Temperature (Sample Received)	5.7	deg. C	Infrared		08/05/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/08/16

9537

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: 2016080177

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/08/2016 12:10

Sample: 1
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 08/08/2016 09:30
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/10/16	MT
Temperature (Sample Received)	8.9	deg. C	Infrared		08/08/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/10/16

9538

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: 2016080204

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/09/2016 11:28

Sample: 1
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 08/09/2016 09:30
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/11/16	AC
Temperature (Sample Received)	5.6	deg. C	Infrared		08/09/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/11/16

9539

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: 2016080278

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/10/2016 12:50

Sample: 1 Matrix: Waste Water
Location: Land App Tap D/T Collected: 08/10/2016 09:30
Sample Type: Grabs Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/12/16	MT
Temperature (Sample Received)	4.8	deg. C	Infrared		08/10/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/12/16

9540

Accurate Testing Labs, LLC

7950 Meadowlark Way
Coeur d'Alene, ID 83815
Phone (208) 762 8378 Fax (208) 762 9082
www.accuratetesting.com
info@accuratetesting.com

Certificate of Analysis

Order No.: **2016080314**

Page: 1 of 1

Hidden Lakes Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864

Project: Idaho Club

Date Received: 08/11/2016 12:35

Sample: **1**
Location: Land App Tap
Sample Type: Grabs

Matrix: Waste Water
D/T Collected: 08/11/2016 10:00
Collected by: Claire Hansen

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/13/16	WM
Temperature (Sample Received)	7.8	deg. C	Infrared		08/11/16	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:



Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/15/16

9541

**The Idaho Club Golf Course
Storage Lagoon and Land Application System Water Balance (2015/2016)
1-19-2017**

Total Available Lagoon Storage Volume = 7.41 mgal
 Volume in Lagoon 10/31/15 = 1.86 mgal
 Total Lagoon Surface Area = 1.85 acres
 Golf Course Spray Irrigation Area = 81 acres

Month	Measured Wastewater Influent* (mgal)	Wastewater to Irrigation Pond B (mgal)	Effluent Hydraulic Loading (in)	Precipitation 2015/2016** (in)	Precipitation (mgal)	Evaporation (ET Idaho) (in)	Evaporation (mgal)	Calculated Net Lagoon Storage (mgal)
November	0.114	0.000	0.000	2.78	0.140	0.54	0.019	2.095
December	0.120	0.000	0.000	7.00	0.352	0.00	0.000	2.566
January	0.160	0.000	0.000	5.29	0.266	0.00	0.000	2.992
February	0.213	0.000	0.000	5.58	0.280	0.00	0.000	3.485
March	0.107	0.000	0.000	0.87	0.044	1.61	0.073	3.563
April	0.032	0.000	0.000	0.21	0.011	2.83	0.128	3.478
May	0.039	0.000	0.000	0.94	0.047	3.88	0.175	3.389
June	0.042	1.150	0.523	1.02	0.051	4.42	0.155	2.177
July	0.067	2.625	1.193	0.97	0.049	5.28	0.106	0.000
August	0.052	0.933	0.424	0.08	0.004	4.89	0.098	0.000
September	0.029	0.000	0.000	0.44	0.022	3.39	0.068	0.000
October	0.040	0.000	0.000	9.92	0.498	1.89	0.038	0.500
TOTAL	1.015	4.708	2.140	35.10	1.763	28.73	0.861	

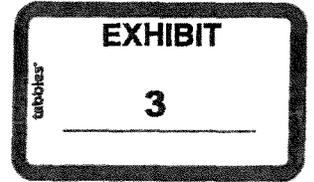
* From influent flow meter data.

** Precipitation data from Sandpoint Exp. Station Nov.-April and Aug.-Oct.; measured by Operator on-site June and July.

9543



State of Idaho
Department of
Environmental Quality



2110 Ironwood Parkway • Coeur d'Alene, ID 83814 • (208) 769-1422

C. L. "Butch" Otter, Governor
John H. Tippetts, Director

February 15, 2017

Certified Mail Receipt:
7011 0110 0000 4529 6995

Charles Reeves
Pend Oreille Bonner Development, LLC
484 Washington Blvd, B511
Monterey, CA 93940
reevesgolf@gmail.com

Subject: Idaho Club Reuse Permit LA-000123-02

Dear Mr. Reeves:

Thank you for your timely response to our letter dated November 29, 2016, and also for providing updated contact information. Your January 28, 2017 email response adequately demonstrates compliance with Paragraph 13 of the Compliance Agreement Schedule executed on September 11, 2013 (CAS). Regarding Paragraph 14 of the CAS: your response did not indicate whether the new owner of the Idaho Club will be assuming the obligations of the CAS, nor their intentions to enter into a new CAS. Therefore, PBD is still responsible for completing any outstanding terms and conditions of the CAS.

It is understood from your January 28th email that Pend Oreille Bonner Development, LLC (PBD) no longer owns properties associated with the Idaho Club. PBD remains the permittee listed on permit LA-000123-02 issued on July 28, 2010. Permit LA-000123-02 expired on July 28, 2015 but was administratively extended because of the application for permit renewal submitted by VP, Inc. on October 23, 2014. As the current permittee for the Idaho Club wastewater reuse facility, PBD is still obligated to comply with the limits and conditions required by permit LA-000123-02.

On January 24, 2017, VP, Inc. submitted the 2016 Annual Report for the Idaho Club wastewater reuse facility. The annual report is a permit requirements, and a copy of which is attached for your reference. The 2016 Annual Report states that the "Idaho Club wastewater reuse system is not in a position to operate in substantial compliance with permit conditions during the permit cycle and is now **shut down**." The 2016 Annual Report also indicates the new owners of the Idaho Club have sent VP, Inc. an eviction notice. Given this information, the status of the requirements of permit LA-000123-02, including Section F: Certified Operator(s) and Section I.1, is unclear at this time. Please provide DEQ with clarification of how PBD intends to comply with the requirements of the existing permit.

In addition, please inform DEQ of PBD's intention to either remain the permittee or transfer the permit to an entity responsible for wastewater operations. The requirements for transfer of permits are listed in IDAPA 58.01.17 Section 800. Please note that a request for transfer, either by the permittee or the person to whom the permit is proposed to be transferred, must be submitted to DEQ at least 30 days prior to the proposed transfer date. If PBD will remain the permittee, please provide DEQ with any agreements between PBD and

9544

Charles Reeves / Certified Mail: 7011 0110 0000 4529 6995
February 15, 2017
Page 2

the new owners of the Idaho Club authorizing PBD to operate all components of the recycled water system, including the treatment and irrigation components of the system.

Please provide DEQ a response to the above requested information within 10 business days. Should you have any questions or require additional information, please do not hesitate to contact me at (208) 666-4622 or via e-mail at matthew.plaisted@deq.idaho.gov.

Sincerely,



Matt Plaisted, P.E.
Engineering Manager
Matthew.Plaisted@deq.idaho.gov

Enclosure: 2016 Annual Report

c: Mark Cecchini-Beaver, DEQ Deputy Attorney General, mark.cecchini-beaver@deq.idaho.gov
Larry Waters, DEQ, larry.waters@deq.idaho.gov
Dan Redline, DEQ, daniel.redline@deq.idaho.gov
Dick Vilelli, VP Inc. 533739 Highway 95, Bonners Ferry, ID 83805, dick@villipnw.com
File: TRIM WW Idaho Club (2013AGB11)

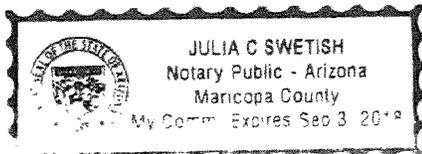
State of Arizona)
County of Maricopa) :ss

Pend Oreille Bonner Development, LLC is the current permittee ("Permittee") for the Municipal Wastewater Reuse Permit #LA-000123-02 for The Idaho Club, originally issued on July 28, 2010. This shall serve as the sworn knowledge and consent of Permittee to the proposed permit transfer request by and to Valiant Idaho, LLC from Permittee.

PEND OREILLE BONNER DEVELOPMENT, LLC

Signed: *Charles Reeves*
Charles Reeves
Managing Member *President*

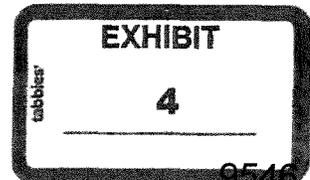
Subscribed and sworn to before me this 1st day of February, 2017.



Julia C. Swetish
Notary Public in and for the State
of Arizona

Residing at: _____

My Commission expires: Sept. 3, 2018



For DEQ Use Only

Log # _____

File: _____

Date Stamp:

Transmittal Form for Engineering Review

Consultant/Engineer: DEQ has implemented a statewide program for tracking engineering submittals. Please fill out all sections (required) and return a completed form with each submittal to DEQ. Failure to include this completed form will result in administrative rejection of the project. Only one set of plans/specs/reports/etc is necessary per submittal.

Date: 02/24/17 Standard Review Grant/Loan Consent Order/Compliance QLPE Review

Project Title: Idaho Club Reuse Permit Transfer

New project name? Old name: _____

Summary of Project: Idaho Reuse Permit #LA-00123-02 Transfer Request

City and County: _____

Water Purveyor: Valiant Idaho, LLC Sewer Purveyor: _____

- Included in this submittal:
- Checklists Plans Specs Record Drawings Facility Plan
 - Prelim Engineering Report O&M Manual NP Study TFM
 - Will Serve Letter(s) Data/Calculations Well Site Eval P&Z App

Owner Contact Name: William Haberman

Owner / Developer Company: Valiant Idaho, LLC

Address: 916 Greenlawn Street

City / State / Zip: Celebration, FL 34747

Phone: (407) 973-7875 Email: william.haberman@me.com

- Water Sewer Water Treatment
- Wastewater Treatment Biosolids/Sludge
- Other _____

of Connections: _____

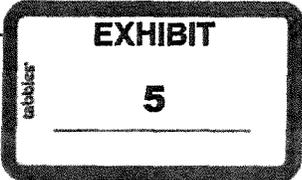
Welch Comer Engineers
 Consultant/Engineers - Company Name

Steve Cordes, P.E.
 Engineer / Contact

scordes@welchcomer.com
 Engineer / Contact - Email Address

(208) 664-9382
 Engineer / Contact - Phone Number

Please Leave Blank. For Official DEQ Use Only.



Transfer Request

Idaho Reuse Permit #LA-00123-02

February 24, 2017

BACKGROUND

Valiant Idaho has acquired the wastewater collection, treatment, and reuse system located within what is commonly known as the Idaho Club. They wish to take over operations of the system and are requesting that the existing reuse permit be transferred to them. They are also currently preparing an application for a new reuse permit. This request follows IDAPA 58.01.17 section 800.

- A. Legal name and address of permittee: See Haberman letter dated February 24th
- B. Legal name and address of transferee: See Haberman letter dated February 24th
- C. Location and common name of facility: See Haberman letter dated February 24th
A tax map showing the properties acquired by Valiant Idaho is also attached.
- D. Date of Proposed transfer: As soon as possible, no later than 30 days from this request
- E. Technical, Financial, and Managerial capacity. See Haberman letter dated February 24th, additional information is attached.
- F. Signed Declaration by transferee that the transferee has reviewed the permit and understands the terms of the permit. See Haberman letter dated February 24th
- G. Permittee Sworn statement: Attached.
- H. See Haberman letter dated February 24th.

Technical, Financial, Managerial Capacity

This section provides information regarding the technical, financial, and managerial capacity of the Transferee for the Idaho Club reuse system.

TECHNICAL CAPACITY

See Haberman letter February 24th.

Copies of E3's licenses are attached.

FINANCIAL CAPACITY

See Haberman letter February 24th.

MANAGERIAL CAPACITY

See Haberman letter February 24th.

Recommendation of staff qualifications: Our understanding is that the current operator requirement for the system is class II treatment with a land application certification. E3 exceeds these qualifications. We are currently preparing a Technical Report as part of an application for a new reuse permit. A new operator classification worksheet will be completed as part of this report.

Communications: TIC Utilities has engaged Welch Comer for professional services and E3 for operations. Welch Comer and E3 are very experienced in the design, construction, and operations of municipal wastewater systems. They also have good working relationships with IDEQ and understand the communication and reporting requirements.

Planning: Welch Comer and E3 will provide ongoing support to TIC for the long term operation, maintenance, and planning of the wastewater system.

**ATTACHMENT 1:
HABERMAN LETTER
DATED
FEBRUARY 24, 2017**

February 24, 2017

Matt Plaisted, P.E.
Engineering Manager
Idaho Department of Environmental Quality
2110 Ironwood Parkway
Coeur d'Alene, ID 83814

Re: Proposed Transfer of The Idaho Club Reuse Permit #LA-000123-02

Dear Matt:

This memorandum is in support of the proposed transfer of the above-referenced Reuse Permit #LA-000123-02. Specifically, see the below responses to Idaho Administrative Code Secs. 800 and 409:

IDAPA 58.01.17 - Section 800:

- 800.02(a) Pend Oreille Bonner Development, LLC ("Permittee")
Attn: Charles Reeves
484 Washington Blvd, B511
Monterey, CA 93940
- 800.02(b) TIC Utilities, LLC ("Transferee")
Its: Managing Member, Valiant Idaho, LLC
Attn: William Haberman, Manager
310 Charleston Place
Celebration, FL 34747
(407) 973-7875
william.haberman@me.com
- 800.02(c) The Idaho Club
216 Clubhouse Way
Sandpoint, ID 83864
- 800.02(d) As soon as possible but not later than 30 days from the date of this transfer request.
- 800.02(e) See below.
- 800.02(f) This memorandum shall serve as Transferee's signed declaration that Transferee has reviewed Reuse Permit #LA-000123-02, and fully understands the terms of said Permit.
- 800.02(g) Permittee sworn statement of full knowledge and consent included in transfer request.
- 800.02(h) Transferee is not aware of any judicial decree, compliance agreement, enforcement order or other outstanding obligating instrument, the terms of which have not been met.

IDAPA 58.01.16 - Section 409:

409.01 - Technical Capacity

- 409.01(a) It is the understanding of the Transferee that the Reuse Permit is for an existing system that adequately services all of the developed homes and homesites within the service area. Transferee may, but is not required to, further develop property within the service area. In the event that such development occurs and it requires additions or modifications to the existing system, Transferee acknowledges and agrees that it will design, construct and operate such future improvements within full compliance with the relevant Idaho State rules, regulations and laws.
- 409.01(b) Transferee will engage E3 Consulting, Attn: Jason Wereley, 900 E Street, Plummer, ID 83851 as the licensed operator of the system. E3 Consulting will have a plan in place to deal with any and all emergencies related to the operation of the system.
- 409.01(c) Transferee, as a single member LLC wholly owned by Valiant Idaho, LLC, the owner of the majority of the real property within the service area, is fully prepared to replace and improve all necessary infrastructure, as needed, to support the development efforts of Valiant Idaho, LLC. At the present time, Transferee is not aware of any infrastructure that is in need of immediate repair or replacement to fully service the service area covered by the Permit.
- 409.01(d) Trained personnel with an understanding of the technical and operational characteristics of the system will be provided under a contract with E3 Consulting, Attn: Jason Wereley, as mentioned in our response to 409.01(b).

409.02 - Financial Capacity

- 409.02(a) It is the understanding of Transferee that the Reuse Permit is for an existing system that adequately services all of the developed homes and homesites within the service area. Transferee may, but is not required to, further develop property within the service area, but there are no immediate needs for which Transferee will incur construction costs. For the costs of operation and maintenance, there are currently 108 homesites, billed \$96 per month, for an annual total of \$124,416. In the event of a deficit, the sole member of Transferee, Valiant Idaho, LLC, has sufficient current assets and access to private capital to cover any such deficit.
- 409.02(b) As stated above, for the costs of operation and maintenance, there are currently 108 homesites, billed \$96 per month, for an annual total of \$124,416. In the event of a deficit, the sole member of Transferee, Valiant Idaho, LLC, has sufficient current assets and access to private capital to cover any such deficit. As also previously stated, Transferee will engage E3 Consulting, Attn: Jason Wereley, as the licensed operator of the system. For accounting and billing, Transferee will engage Panhandle Management, Inc., Attn: Tom Curtiss, 30336 Highway 200, Suite D, Ponderay, ID 83852. Panhandle Management, Inc. currently handles all of the accounting and billing for The Idaho Club Homeowners Association, Inc., and thus has an existing business relationship with the current property owners within the service area.
- 409.02(c) Transferee believes that the professional combination of E3 Consulting for operations and Panhandle Management for accounting and billing, with oversight from the management team of Transferee and Valiant Idaho, LLC, will provide more than adequate fiscal control of the operation and maintenance of the system.

409.02(d) To the extent necessary or required, Transferee and/or its sole member, Valiant Idaho, LLC shall maintain a cash reserve in the amount determined by DEQ to be sufficient to cover one (1) year of operation and maintenance.

409.03 - Managerial Capacity

409.03(a) Transferee acquired the property via foreclosure as documented by the Sheriff's Certificate of Sale recorded November 8, 2016 as Instrument #897573 in the Bonner County records, a copy of which is provided.

409.03(b) Responsible Party - Wastewater System Compliance:
TIC Utilities, LLC ("Transferee")
Its: Managing Member, Valiant Idaho, LLC
Attn: William Haberman, Manager
310 Charleston Place
Celebration, FL 34747
(407) 973-7875
william.haberman@me.com

409.03(c) Responsible Charge Operator:
E3 Consulting
Attn: Jason Wereley
900 E Street
Plummer, ID 83851
(208) 659-5471
jasondwereley@gmail.com

409.03(d) The system will be owned by a single purpose entity, the proposed Transferee, and managed under the terms and conditions of a management contract with the Responsible Charge Operator, E3 Consulting. Transferee will be responsible for all major decisions and financial need while the Responsible Charge Operator will be responsible for the day-to-day management and compliance of the system.

All other requirements for the transfer of Reuse Permit #LA-000123-02 are included herewith.

Transferee hereby acknowledges, accepts and certifies to the information provided with this request.

TRANSFEEE:

TIC UTILITIES, LLC

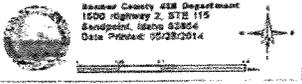
By: VALIANT IDAHO, LLC
Its: Managing Member / Sole Member



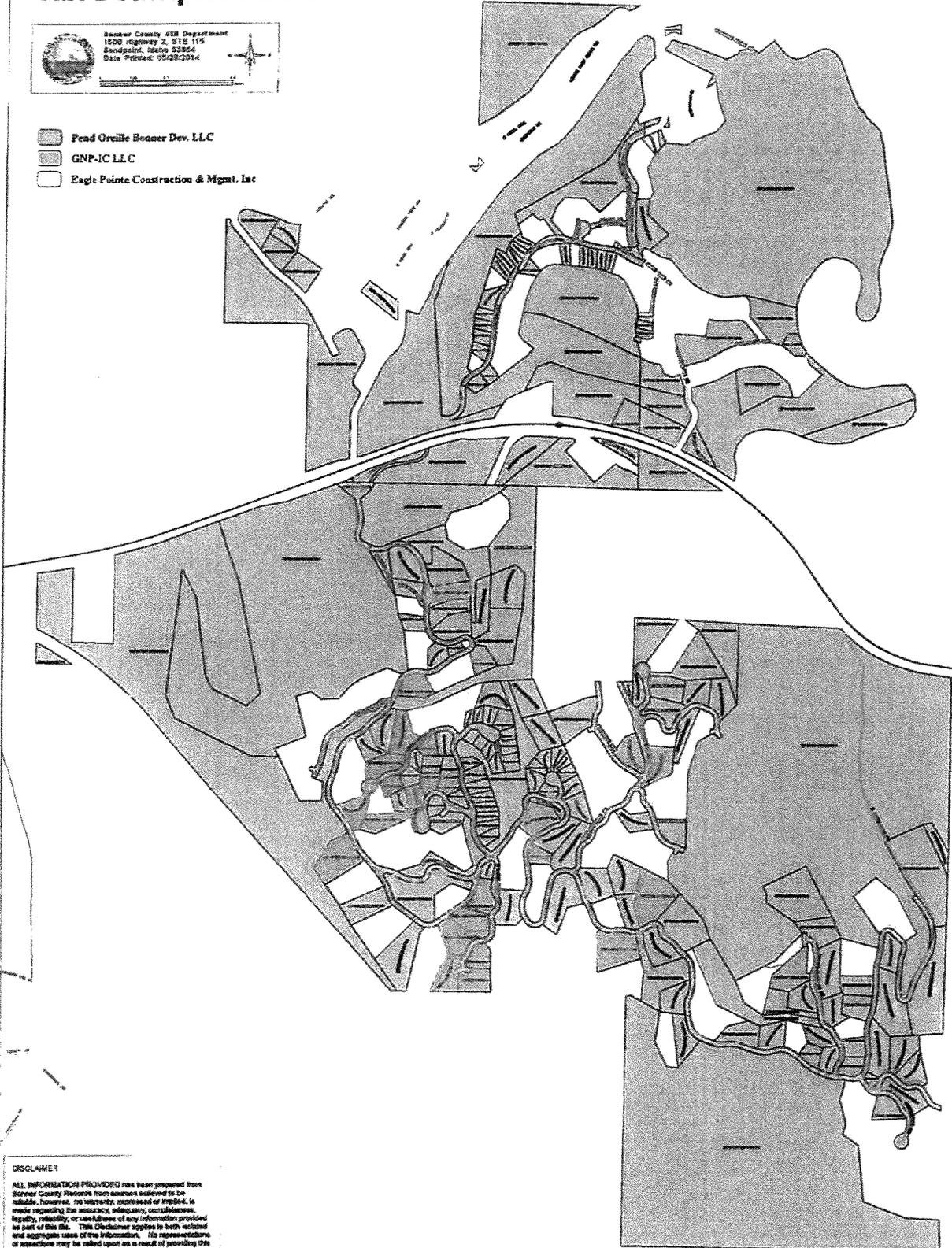
By: William Haberman
Its: Managing Member

ATTACHMENT 2: OWNERSHIP MAP

Tax Delinquent Lots



-  Pead Oreille Banner Dev. LLC
-  GNP-IC LLC
-  Eagle Pointe Construction & Mgmt. Inc



DISCLAIMER

ALL INFORMATION PROVIDED has been prepared from Banner County Records from sources believed to be reliable. However, no warranty, expressed or implied, is made regarding the accuracy, adequacy, completeness, legality, reliability, or usefulness of any information provided as part of this file. This Disclaimer applies to both printed and digital uses of the information. No representations or warranties may be relied upon as a result of providing this information to the public and any claims for damages, whether contractual or in tort, are specifically disclaimed.

ATTACHMENT 3: PERMITTEE STATEMENT

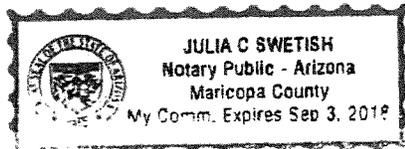
State of Arizona)
County of Maricopa) :ss

Pend Oreille Bonner Development, LLC is the current permittee ("Permittee") for the Municipal Wastewater Reuse Permit #LA-000123-02 for The Idaho Club, originally issued on July 28, 2010. This shall serve as the sworn knowledge and consent of Permittee to the proposed permit transfer request by and to Valiant Idaho, LLC from Permittee.

PEND OREILLE BONNER DEVELOPMENT, LLC

Signed: *Charles Reeves*
Charles Reeves
~~Managing Member~~ *President*

Subscribed and sworn to before me this 1st day of February, 2017.



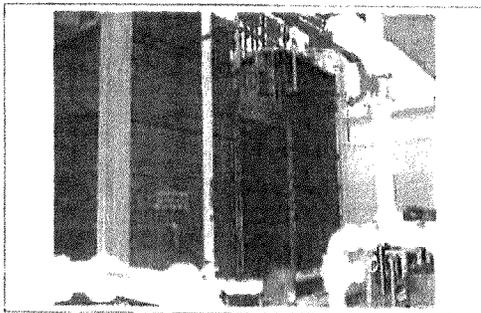
Julia C. Swetish
Notary Public in and for the State
of Arizona

Residing at: _____

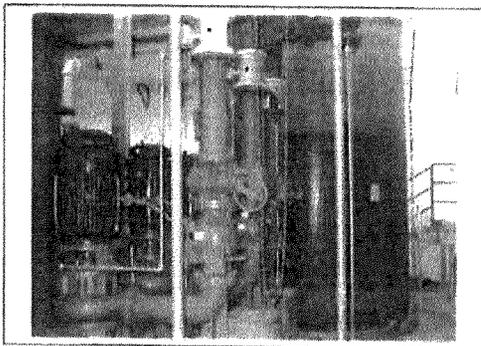
My Commission expires: Sept. 3, 2018

ATTACHMENT 4: OPERATOR QUALIFICATIONS

E-3 Consulting, LLC
Professional & Reliable



Zenon Ultra-Filtration Membranes



Membrane Recirculation Pumps

Jason D. Wereley has been working in the water and wastewater field since 1998. He began his career with the Hayden Area Regional Sewer Board Wastewater Treatment Plant as an Operator, before joining a local engineering firm coordinating and implementing the start-up of the first two membrane filtration plants in North Idaho for Gozzer Ranch and the City of Dover.

9559

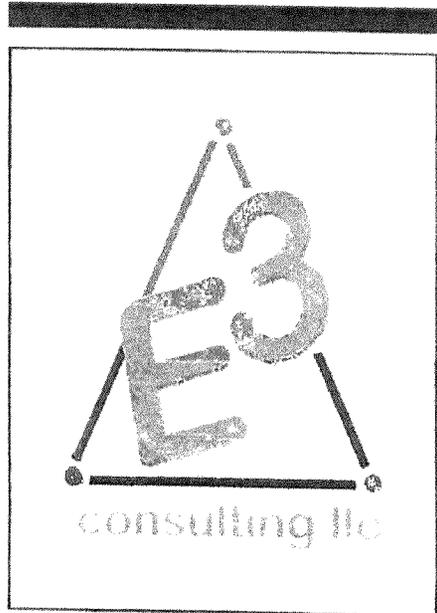
Working to keep the environment clean through knowledge and experience.

"Let's work together to get the job done!"



ENVIRONMENTAL
SERVICES

jasondwereley@gmail.com
Phone: 208-659-5471
Coeur d'Alene, Idaho



ENVIRONMENTAL SERVICES

- ◇ Consulting
- ◇ Water/Wastewater
- ◇ Services

E-3 Consulting, LLC

Consulting
Water / Wastewater
Services

E-3 Consulting offers a wide range of services specifically geared to address the environmental challenges that come with water and wastewater systems.

We are licensed in water treatment, wastewater, collection systems and land application of wastewater.

We can offer solutions to issues that often arise with the implementation or on-going operation of a water or wastewater system whether you are a small or large municipality, or privately owned.

Certifications

- Wastewater Operator, Treatment - Class III
- Wastewater Operator, Collection - Class II
- Drinking Water Operator, Treatment - Class I
- Wastewater Operator, Treatment – Land Application

1 Consulting

- System Evaluation
- Water & Wastewater Operations
- Collection System Evaluation
- Land Application
- Operational System Design
- Operator's Perspective of the System
- Project Management / Supervision
- Will work with Engineering Firms, Private Owners and Elected Officials for Improved Operations

2 Water/Wastewater

- Operator Training
- Crisis Facility Management and Operations
- Trouble shooting
- Contract Operations
- Collection System Operations
- Record Keeping & Process Control
- Compliance with EPA & DEQ Requirements
- Specializing in Start-Up of Membrane Filtration Plants

3 Services

- Septic Tank Sealant
- Pump & Motor Repair
- Electrical Design, Installation, Maintenance and Trouble Shooting
- Process / Integration & Controls

Skills and Knowledge

- Construction Inspection & Observation
- Water/Wastewater System Coordination
- Environmental Compliance
- Site Disturbance Inspection
- Water & Wastewater System Design, Planning and Operation
- Wastewater Main Inspection
- Water/Wastewater Laboratory Testing
- System Efficiency Monitoring
- System Chlorination & Maintenance
- Plan Review & Approval
- Equipment Operation
- Electrical Trouble-Shooting

Numerous classes in:

Emergency Response Planning
Chlorine Disinfection
Safety
Pumps
Confined Space Entry
Basic Electricity
Basic Laboratory
Disinfection of Wastewater and Water Systems

PROFESSIONAL
AND RELIABLE

Bureau of Occupational Licenses
Department of Self Governing Agencies
The person named has met the requirements for licensure and is entitled under the laws and rules of the State of Idaho to operate as a(n)

**WASTEWATER TREATMENT OPERATOR
CLASS III**

**JASON D WERELEY
E3 CONSULTING LLC
P.O. BOX 487
PLUMMER ID 83851**

Tana Cory
Tana Cory
Chief, B.O.L.

**WWT3-13344
Number**

**01/14/2018
Expires**

JASON D WERELEY
P.O. BOX 487
PLUMMER ID 83851

**Your license must
be shown on
demand.**



carry this copy

display this copy



01/13/2017

Bureau of Occupational Licenses
Department of Self Governing Agencies
The person named has met the requirements for licensure and is entitled under the laws and rules of the State of Idaho to operate as a(n)

**WASTEWATER TREATMENT OPERATOR
CLASS III**

**JASON D WERELEY
E3 CONSULTING LLC
P.O. BOX 487
PLUMMER ID 83851**

Tana Cory
Tana Cory
Chief, B.O.L.

**WWT3-13344
Number**

**01/14/2018
Expires**

livengood
186

Bureau of Occupational Licenses
Department of Self Governing Agencies
The person named has met the requirements for licensure and is entitled under the laws and rules of the State of Idaho to operate as a(n)

**WASTEWATER COLLECTION OPERATOR
CLASS II**

**JASON D WERELEY
E3 CONSULTING LLC
P.O. BOX 487
PLUMMER ID 83851**

Tana Cory
Tana Cory
Chief, B.O.L.

**WWC2-11758
Number**

**01/14/2018
Expires**

JASON D WERELEY
P.O. BOX 487
PLUMMER ID 83851

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01/13/2017

Bureau of Occupational Licenses
Department of Self Governing Agencies
The person named has met the requirements for licensure and is entitled under the laws and rules of the State of Idaho to operate as a(n)

**WASTEWATER COLLECTION OPERATOR
CLASS II**

**JASON D WERELEY
E3 CONSULTING LLC
P.O. BOX 487
PLUMMER ID 83851**

Tana Cory
Tana Cory
Chief, B.O.L.

**WWC2-11758
Number**

**01/14/2018
Expires**

livengood
182

Bureau of Occupational Licenses
Department of Self Governing Agencies
The person named has met the requirements for licensure and is entitled under the laws and rules of the State of Idaho to operate as a(n)

**WASTEWATER TREATMENT OPERATOR
LAND APPLICATION**

**JASON D WERELEY
E3 CONSULTING LLC
P.O. BOX 487
PLUMMER ID 83851**

Tana Cory
Tana Cory
Chief, B.O.L.

**WWTLA-13932
Number**

**01/14/2018
Expires**

JASON D WERELEY
P.O. BOX 487
PLUMMER ID 83851

**Your license must
be shown on
demand.**



carry this copy

display this copy



01/13/2017

Bureau of Occupational Licenses
Department of Self Governing Agencies
The person named has met the requirements for licensure and is entitled under the laws and rules of the State of Idaho to operate as a(n)

**WASTEWATER TREATMENT OPERATOR
LAND APPLICATION**

**JASON D WERELEY
E3 CONSULTING LLC
P.O. BOX 487
PLUMMER ID 83851**

Tana Cory
Tana Cory
Chief, B.O.L.

**WWTLA-13932
Number**

**01/14/2018
Expires**

livengood
190

POST

NOTICE

**TO: VP, INCORPORATED, and its employees, agents and/or representatives
(collectively, "VP")**

Attached to this Notice is a **Writ of Assistance** issued by the District Court of the State of Idaho, in and for the County of Bonner, in favor of Valiant Idaho, LLC ("Valiant"). In conjunction with the Writ of Assistance:

NOTICE IS HEREBY GIVEN THAT:

1. VP has been ejected and removed from using, holding or detaining the Valiant Parcels and any portion thereof comprising or associated with the sanitary sewer system infrastructure and improvements constructed on, under or appurtenant to the Valiant Parcels, specifically including Parcel 1 and Parcel 2; and

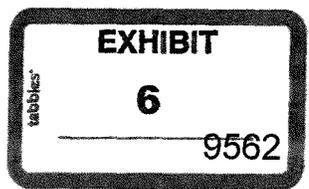
2. Possession of the Valiant Parcels and any portion thereof comprising or associated with the sanitary sewer system infrastructure and improvements constructed on, under or appurtenant to the Valiant Parcels, specifically including Parcel 1 and Parcel 2, has been delivered to Valiant.

NOTICE IS FURTHER GIVEN that Valiant specifically reserves its right, **at a later date to be determined by Valiant**, to eject VP, its employees, agents and/or representatives, from all fixtures, appurtenances and improvements associated with the water systems on, under and appurtenant to the Valiant Parcels.

GIVEN UNDER MY HAND this 17 day of March 2017.

**DARYL WHEELER
SHERIFF OF BONNER COUNTY, IDAHO**

Sally Mitchell
By: Sally Mitchell, Operations Manager



State of Idaho
Department of Water Resources

Permit to Appropriate Water

NO. 96-09646

Priority: October 31, 2016

Maximum Diversion Rate: 1.00 CFS
Maximum Diversion Volume: 724.0 AF

This is to certify, that VALIANT IDAHO LLC
310 CHARLESTON PLACE
CELEBRATION FL 34747

has applied for a permit to appropriate water from:

Source: GROUND WATER

and a permit is APPROVED for development of water as follows:

<u>BENEFICIAL USE</u>	<u>PERIOD OF USE</u>	<u>RATE OF DIVERSION</u>	<u>ANNUAL VOLUME</u>
MUNICIPAL	01/01 to 12/31	1.00 CFS	724.0 AF

LOCATION OF POINT(S) OF DIVERSION:

GROUND WATER SE1/4SE1/4 Sec. 36, Twp 58N, Rge 01W, B.M. BONNER County
GROUND WATER SE1/4SE1/4 Sec. 36, Twp 58N, Rge 01W, B.M. BONNER County
GROUND WATER L4 (SW1/4SW1/4) Sec. 31, Twp 58N, Rge 01E, B.M. BONNER County

CONDITIONS OF APPROVAL

1. Proof of application of water to beneficial use shall be submitted on or before **March 01, 2022**.
2. Subject to all prior water rights.
3. Project construction shall commence within one year from the date of permit issuance and shall proceed diligently to completion unless it can be shown to the satisfaction of the Director of the Department of Water Resources that delays were due to circumstances over which the permit holder had no control.
4. Right holder shall comply with the drilling permit requirements of Section 42-235, Idaho Code and applicable Well Construction Rules of the Department.
5. Prior to or in connection with the proof of beneficial use statement to be submitted for municipal water use under this right, the right holder shall provide the department with documentation showing that the water supply system is being regulated by the Idaho Department of Environmental Quality as a public water supply and that it has been issued a public water supply number.
6. In connection with the proof of beneficial use statement for this permit, the permit holder shall also submit a report with no less than four (4) years of annual diversion volumes and maximum diversion rate data. Submittal of a proof of beneficial use statement without the required report will not be accepted by the Department and may result in lapsing or cancellation of the permit. After specific notification by the Department, the right holder shall provide to the Department any data used to compile the report.
7. After specific notification by the Department, the right holder shall install a suitable measuring device or shall enter into an agreement with the Department to use power records to determine the amount of water diverted and shall annually report the information to the Department.
8. Place of use is within the area served by the public water supply system of Valiant Idaho LLC. The place of use is generally located within Township 57N and 58N, Range 01W and 01E.

EXHIBIT

7

State of Idaho
Department of Water Resources

Permit to Appropriate Water

NO. 96-09646

9. A map depicting the place of use boundary for this water right at the time of this approval is attached to this document for illustrative purposes.
10. This right does not grant any right-of-way or easement across the land of another.

This permit is issued pursuant to the provisions of Section 42-204, Idaho Code.

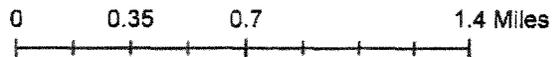
Signed this 24th day of February, 2017.

Morgan Case
MORGAN CASE, Northern Regional Manager

Attachment to Permit to Appropriate Water

96-9646

This map depicts the MUNICIPAL place of use boundary for this water right at the time of this approval and is attached to the approval document solely for illustrative purposes.



-  Point of Diversion
-  Water Service Area Boundary
-  Townships
-  PLS Sections





STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

2110 Ironwood Parkway, Coeur d'Alene, ID 83814 (208) 769-1422

C. L. "Butch" Otter, Governor
John Tippetts, Director

February 6, 2017

Bill Haberman
Valiant Idaho, LLC
916 Greenlawn Street
Celebration, FL 34747
william.haberman@me.com

Subject: Valiant Idaho Proposed Well Site Preliminary Evaluation
DEQ P&S #13172

Mr. Haberman,

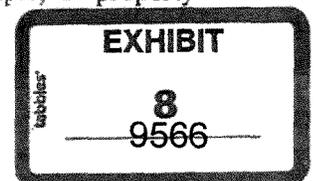
Well Site Evaluation

On Wednesday January 25, 2017 representatives from DEQ met with Mr. Steve Cordes, P.E. to review a proposed site for the Valiant Idaho public water system wells. At the time of the inspection deep snow covered the proposed area which inhibited our ability to conduct a complete well site evaluation. Final approval for the proposed site cannot be granted until such time as DEQ can review the natural ground surface free from snow. Please be aware that any planning or exploratory drilling activities conducted prior to final approval would be at the owner's risk.

This letter is to confirm that while DEQ cannot approve the proposed site at this time, satellite imagery and other resources have been utilized to determine if there are any obvious features which would impede Valiant Idaho's ability to use this site as a public water system well lot. Setback requirements are identified in IDAPA 58.01.08 "Idaho Rules for Public Drinking Water Systems Section 900.01 Table 1 - Minimum Distances from a Public Water System Well. There were not any features of concern identified while reviewing the available information however several features require additional investigation.

The best estimate placed the well site near 48.3313° N, 116.3938° W. The locations of the nearest pressure and gravity sewer lines as well pressure irrigation lines were not identified at the time of the site visit. Final sighting of the wells should ensure the appropriate setbacks are met for these features. I also requested that Mr. Cordes investigate and provide information regarding the source of the material which is piled to the north of the proposed well site and west of the parking area.

Please be aware of the requirement for public drinking water wells to be sited on a well lot owned or controlled by the water system. If the well lot is not owned in fee simple, the property



Valiant Idaho Proposed Well Site Preliminary Evaluation
February 6, 2017
Page 2 of 2

must be controlled by a lease or easement which controls all activities on the well lot. The well lot must extend a minimum of 50 feet in all directions from both proposed wells. Future development of the site will be impacted by the placement of this well lot, Valliant Idaho should ensure this restriction fits within their future plans for the site. Those and other requirements for well lots are noted in Section 512 of the Rules.

Prior to commencement of any drilling activities, please contact the Idaho Department of Water Resources at (208)762-2800 to determine any well drilling permit requirements. Several other items will be required prior to utilization of the wells as a public water system source. These will be outlined in the final approval letter for the well site following final on-site review after the snow has melted.

Please contact me at (208) 666-4604 or via e-mail should you have questions or require additional information.

Regards,

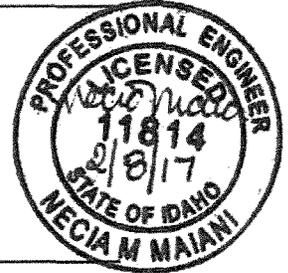


Craig M Borrenpohl, P.E.
Water Quality Engineer
craig.borrenpohl@deq.idaho.gov

ec: Matthew Plaisted, P.E. – DEQ – matthew.plaisted@deq.idaho.gov
Anna Moody – DEQ – anna.moody@deq.idaho.gov
Jean Felker – DEQ – jean.felker@deq.idaho.gov
Steve Cordes, P.E. – Welch Comer – scordes@welchcomer.com
Adam Fredrick – Idaho Dept. of Water Resources – adam.frederick@idwr.idaho.gov
File TRIM 2016AFM709

Memorandum

TO: MATT PLAISTED, P.E.; IDEQ
FROM: NECIA MAIANI, P.E.
PRJ. #: 44026
SUBJECT: VALIANT IDAHO, LLC; PUBLIC WATER SYSTEM FOR IDAHO CLUB
DATE: FEBRUARY 8, 2017
CC: WILLAM HABERMAN (VALIANT IDAHO, LLC)



Background

Valiant Idaho, LLC is has acquired ownership of the subdivision/development known as Idaho Club as well as key water system appurtenances that serve the Idaho Club. An overview of the service area and appurtenances owned by Valiant Idaho, LLC is shown in Figure 1.

The public water system serving Idaho Club was previously operated by VP, Inc. However, VP, Inc. does not have a current contract to continue to supply water to the Idaho Club.

Valiant Idaho, LLC, intends to become the sole municipal provider of this service area and will comply with the requirements to become a public water supply.

This memo provides an overview of the existing water system and Valiant Idaho, LLC's plan to serve it.

General Description of Existing Water System

The existing system is served by two groundwater wells. The initial well (Well #1) was drilled in 1985 and has a capacity of 45 gpm. This well is located on Golden Tee Block 3, Lot 3. The second well (Well #2) was drilled in 2000 and has a capacity of 315 gpm. Well #2 is located on Golden Tee Block 3, Lot 1. (These wells will likely be retained by VP Inc.)

The wells pump to the 45,000 gallon tank (refer to the attached map). The tank maintains system pressure in the service area north of Highway 200 when the wells are not pumping.

There are 2 booster stations on the south side of the highway that operate in series to convey water from the north Highway 200 pressure datum to a tank which appears to be 225,000 gallons on the south side of the highway. A third booster station is located at the 225,000 gallon reservoir to directly pressurize the highest water services on the system.

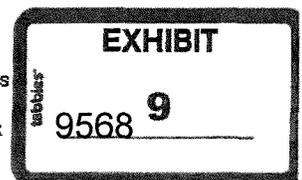
Valiant Idaho, LLC will has obtained ownership of existing 45,000 gallon and 225,000 gallon storage and all booster facilities. It will be necessary for Valiant Idaho, LLC to replace the existing well capacity.

An overview of the existing and proposed facilities which will serve the Idaho Club service area is shown in Figure 2.

Original System Design

We do not have access to actual demand data for the existing system. After reviewing the 2006 design engineering report¹ for the system, which was prepared by TO Engineers, it appears that the system was originally designed to support a total of 600 equivalent dwelling units (EDU's) or single family dwellings, based on the following:

¹ The information presented in the 2008 Report is the best available information. The report (minus Appendices) is provided in Attachment 1.



1. Demand:
 - a. Average Day Demand (ADD): 429 gpd/EDU
 - b. Maximum Day Demand (MDD): 1,255 gpd/EDU
 - c. Peak Hour Demand (PHD): 2,807 gpd/EDU (1.95 gpm/EDU)
2. Source:
 - a. Well #1 and #2 have current combined capacity of 360 gpm.
 - b. In order to serve 600 EDU's, the original plan required replacement of Well #1 with an 8" well capable of supplying an additional 330 gpm.
3. Storage:
 - a. 1500 gpm for 2 hours = 180,000 gallons of fire suppression storage
 - b. 55,000 gallons of operating storage
 - c. Equalization storage of 69,732 gallons
 - d. Standby Storage = 3 hours of average day demand (based on 600 EDU's)
 - i. Total Required: 237,000 gallons

Modified Service and Capacity Requirements

The Idaho Club service area (Figure 1) includes just over 50 active connections. The entire Idaho Club water service area currently includes an estimated 350 lots with water service stubs. (Thus, Valiant Idaho, LLC intends to develop source capacity for approximately 350 lots.) The service area includes some large parcels which may be subdivided in the future by Valiant Idaho, LLC. Valiant Idaho, LLC may choose to further subdivide the large parcels; it is unlikely that they will ultimately serve up to 600 as originally planned. Thus, for the purposes of this analysis, it is assumed that the ultimate buildout with future subdivisions will be 510 gpm (85% of the original design). It is noted that the majority of these parcels are single family dwelling units. Thus, for purposes of establishing demand, it is assumed that each subdivided parcel represents 1 equivalent dwelling unit (EDU).

Following is an analysis provided to reflect current Idaho Rules for Public Drinking Water Systems and the anticipated growth within the service area.

1. Demand (same as above):
 - a. ADD: 429 gpd/EDU
 - b. MDD: 1,255 gpd/EDU
 - c. PHD: 2,807 gpd/EDU (1.95 gpm/EDU)

Based on the above demand, the following table provides the estimated current active, buildout of all existing "stubbed in" parcels and ultimate buildout with subdivision of large parcels for the water service area:

Table 1: Demand Summary

	Current Active Parcels	Buildout of all Existing ("Stubbed In") Parcels	Ultimate buildout with Subdivision of Large Parcels
Total EDU's	54	350	510
ADD (gpm)	16	104	152
MDD (gpm)	47	305	444
PHD (gpm)	105	683	995

2. Source:
 - a. Current standards require sufficient source capacity to provide maximum day demand with largest well out of service.

Table 1 shows that current MDD is estimated at less than 50 gpm, at buildout of the existing parcels, the estimated MDD is 305 gpm. At buildout of the future parcels, total MDD is estimated at 444 gpm.

Considering the above, Valiant Idaho, LLC intends to initially construct two wells: 1 sized for approximately 300 gpm and the second sized for approximately 150 gpm. Thus, total diversion capacity will be approximately 450 gpm. This planned source development provides for the following scenarios:

The total diversion capacity of 450 gpm matches closely with the ultimate buildout of the water service area. Development of one well with a large pump and one well with a pump half its size allows for the most efficient pumping scenarios. Current demands can largely be served off of the single well. The larger pump allows the system to grow to approximately 175 EDU's without adding pump capacity as necessary to meet Idaho Rules for Public Drinking Water Systems. Once the system has 175 active EDU's, the small pump will be replaced with a 300 gpm pump. Additional subdivision beyond the existing 350 EDU's will require a third well equipped with a 150 gpm pump. The following table provides the anticipated phasing of well capacity for the water system:

Table 2: Anticipated Source Development Phasing

Total EDU's	Year Anticipated	Well 1 (gpm)	Well 2 (gpm)	Well 3 (gpm)
54	This EDU's are currently "stubbed in".	300	150	N/A
175		300	300 ON VFD ¹	N/A
350		300	300 ON VFD	N/A
510	2021	300	300 ON VFD	150

Valiant Idaho, LLC will replace the 150 gpm well pump with a 300 gpm well pump on a variable frequency drive (VFD) which will be used to slow the motor in order to reduce the flow from the pump. This allows Valiant Idaho, LLC to utilize a portion of the pump capacity in combination with Well 1 (within the limit of the water right) during peak hour demand.

Once Valiant Idaho, LLC assumes ownership of the system, they will monitor production and demand closely and adjust the ultimate pump capacity as required.

3. Storage:

- a. Current standard requires system to supply Operating Storage, Equalization Storage, Standby Storage and Fire Suppression Storage. Following is a summary of assumptions for determination of the
 - i. Operating Storage = 2 feet (storage between pump on and off)
 - ii. Equalization Storage = (150 mins X (Source Capacity – Peak hour Demand)) = 0 gallons (See Note 1 below.)
 - iii. Standby Storage = (8 hours X Average Day Demand)
 - iv. Fire Suppression Storage = 180,000 gallons

The following table provides an analysis of the anticipated storage needs for the water system based on current rules, anticipated growth and the planned source capacity.

Table 3: Storage Capacity

	Current Active Parcels	Buildout of all Existing ("stubbed in") Parcels	Ultimate buildout with Subdivision of Large Parcels
Operating Storage (gallons)	31,117	31,117	31,117
Equalization Storage (gallons)	-	34,875	81,675
Standby Storage (gallons)	7,007	50,050	72,930
Fire Suppression (gallons)	180,000	180,000	180,000
Total Storage Required (gallons)	218,124	296,042	365,722
Total Storage Available (gallons)	270,000	270,000	270,000
Total Storage Deficit (gallons)	51,876	(26,042)	(95,722)

1. Assumes well pumping capacity of 450 gpm is developed.
2. Assumes use of both the existing 225,000 gallon reservoir and the 45,000 gallon reservoir. If 45,000 gallon reservoir is unavailable, it will likely be necessary to add storage to replace this and construct it to a capacity of up to 150,000 gallons for future buildout.
3. The standby storage requirement may be eliminated by adding standby power to the well sources and booster pump facilities.

Table 3 indicates that it will be necessary to utilize the 450 gpm source capacity during peak hour demand at buildout of the existing "stubbed in" parcels based on current available storage. Even with the available source capacity, it is likely that additional storage will have to be developed for the system.

As previously mentioned, once Valiant Idaho, LLC acquires the system, they will closely monitor demands to determine the necessity and financial feasibility of developing additional storage.

Summary

In summary, Valiant Idaho, LLC is seeking to replace the current physical source and water right capacity (1 cfs) that has been licensed to serve the existing public water system. This is due to the fact that Valiant Idaho, LLC is acquiring key components of the public water system and ownership of lands within service area.

As reflected in the above analysis the instantaneous diversion rate of 1 cfs is what Valiant Idaho, LLC needs (based on current Idaho Rules for Public Drinking Water Systems and available storage capacity) to serve the existing "stubbed in" lots (approximately 350).

Valiant Idaho, LLC plans to initially develop two wells (1) with a capacity of 300 gpm and (1) with a capacity of 150 gpm. Once there are 175 active EDU's on the water system, the 150 gpm pump will be replaced with a 300 gpm pump on a VFD to control pump flow within the total anticipated water right diversion limit.

Considering that we do not have actual demand data, the requested volume limit on the permit is based on utilizing full diversion capacity. We propose that the annual volume limit be refined for licensing at the time of the submittal of beneficial use, once better data is available.

Attachments:

Figure 1: Idaho Club Service Area

Figure 2: Valiant Idaho, LLC Water System Facilities Serving Idaho Club Service Area

Attachment 1: 2006 TO Engineering Report