State of Idaho **Department of Water Resources**

Amendment of Permit

No. 95-17905

Priority: November 13, 2019 Maximum Diversion Rate: 0.15 CFS

This is to certify that

WOODLAND AT FROSTY PINE LLC 3835 BECKON RIDGE RD COEUR D ALENE ID 83814-0092

has applied to amend a permit, and the amendment is APPROVED for development of water as follows:

Source: **GROUND WATER** Source: GROUND WATER

Beneficial Use Period of Use **Rate of Diversion**

DOMESTIC 01/01 to 12/31 0.15 CFS

Location of Point(s) of Diversion

GROUND WATER SW1/4 NW1/4, Sec. 17, Twp 50N, Rge 03W, B.M. KOOTENAI County **GROUND WATER** SE1/4 NW1/4, Sec. 17, Twp 50N, Rge 03W, B.M. **KOOTENAI** County **GROUND WATER** NE1/4 NW1/4, Sec. 17, Twp 50N, Rge 03W, B.M. **KOOTENAI** County

Place of Use: DOMESTIC

| Tun | Rng | Sec | NE | | | | NW | | | | SW | | | | SE | | | | | Totals |
|------|-----|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|--------|
| I wp | | | NE | NW | SW | SE | No QQ | |
| 50N | 03W | 17 | | | | | | | | X | | | | | | | | | | |

Conditions of Approval

- 1. Proof of application of water to beneficial use shall be submitted on or before January 01, 2025.
- Subject to all prior water rights.
 Right holder shall comply with the drilling permit requirements of Idaho Code § 42-235 and applicable Well Construction Rules of the Department.
- 4. Prior to the diversion and use of water under this approval, the right holder shall comply with applicable water quality monitoring and/or permitting requirements administered by the Department of Environmental Quality.
- 5. Domestic use is for 10 homes.
- 6. The irrigation occurring under this domestic use shall not exceed 1/2 acre per lot.
- 7. This right does not grant any right-of-way or easement across the land of another.

This amendment of permit is issued pursuant to the provisions of Idaho Code § 42-211.

Signed this 30th day of October , 2020.

ADAM FREDERICK Water Rights Supervisor

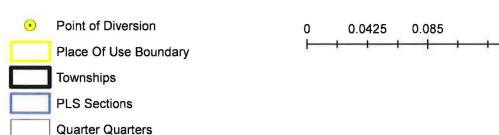
State of Idaho Department of Water Resources

Attachment for Application to Amend a Permit 95-17905

This map depicts the DOMESTIC 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.

03W







0.17 Miles



State of Idaho DEPARTMENT OF WATER RESOURCES

Northern Region • 7600 N Mineral Drive, Suite 100 • Coeur D'Alene ID 83815-7763

Phone: (208) 762-2800 • Fax: (208) 762-2819

Website: idwr.idaho.gov . Email: northerninfo@idwr.idaho.gov

BRAD LITTLE
Governor

GARY SPACKMAN
Director

October 30, 2020

WOODLAND AT FROSTY PINE LLC 3835 BCKON RIDGE RD COEUR D'ALENE, ID 83814-0092

RE: Permit 95-17905

Dear Permit Holder(s):

The Department of Water Resources (IDWR) has issued the enclosed Amendment of Permit approving your application to amend the water right referenced above. Please be sure to review every element of the Amendment of Permit, including the conditions of approval and remarks.

The Amendment of Permit is a **preliminary order** issued by IDWR pursuant to section 67-5243, Idaho Code. <u>It can and will become a final order without further action by IDWR unless a party petitions for reconsideration or files an exception and/or brief as described in the enclosed information sheet.</u>

Also, please note that water right owners are required to report any change of water right ownership and/or change of mailing address to the department within 120 days of the change. Failure to report these changes could result in a \$100 late filing fee. Contact any office of the department or visit the department's homepage on the Internet at http://www.idwr.state.id.us to obtain the proper reporting form.

If you have any questions regarding this matter, you may call the Northern Region Office at 208-762-2800.

Sincerely,

Adam Frederick

Water Rights Supervisor

Enclosures

CERTIFICATE OF SERVICE

I hereby certify that on October 30, 2020 I mailed a true and correct copy, postage prepaid, of the forgoing **PRELIMINARY ORDER (Amendment of Permit)** to the person(s) listed below:

RE: AMENDMENT OF PERMIT 95-17905

WOODLAND AT FROSTY PINE LLC 3835 BCKON RIDGE RD COEUR D'ALENE, ID 83814-0092

Tammy Alleman
Administrative Assistant

EXPLANATORY INFORMATION TO ACCOMPANY A PRELIMINARY ORDER

(To be used in connection with actions when a hearing was **not** held)

(Required by Rule of Procedure 730.02)

The accompanying order or approved document is a "Preliminary Order" issued by the department pursuant to section 67-5243, Idaho Code. It can and will become a final order without further action of the Department of Water Resources ("department") unless a party petitions for reconsideration, files an exception and brief, or requests a hearing as further described below:

PETITION FOR RECONSIDERATION

Any party may file a petition for reconsideration of a preliminary order with the department within fourteen (14) days of the service date of this order. Note: the petition must be <u>received</u> by the department within this fourteen (14) day period. The department will act on a petition for reconsideration within twenty-one (21) days of its receipt, or the petition will be considered denied by operation of law. See Section 67-5243(3) Idaho Code.

EXCEPTIONS AND BRIEFS

Within fourteen (14) days after: (a) the service date of a preliminary order, (b) the service date of a denial of a petition for reconsideration from this preliminary order, or (c) the failure within twenty-one (21) days to grant or deny a petition for reconsideration from this preliminary order, any party may in writing support or take exceptions to any part of a preliminary order and may file briefs in support of the party's position on any issue in the proceeding with the Director. Otherwise, this preliminary order will become a final order of the agency.

REQUEST FOR HEARING

Unless a right to a hearing before the Department or the Water Resource Board is otherwise provided by statute, any person aggrieved by any final decision, determination, order or action of the Director of the Department and who has not previously been afforded an opportunity for a hearing on the matter may request a hearing pursuant to section 42-1701A(3), Idaho Code. A written petition contesting the action of the Director and requesting a hearing shall be filed within fifteen (15) days after receipt of the denial or conditional approval.

ORAL ARGUMENT

If the Director grants a petition to review the preliminary order, the Director shall allow all parties an opportunity to file briefs in support of or taking exceptions to the preliminary order and may schedule oral argument in the matter before issuing a final order. If oral arguments are to be heard, the Director will within a reasonable time period notify each party of the place, date and hour for the argument of the case. Unless the Director orders otherwise, all oral arguments will be heard in Boise, Idaho.

CERTIFICATE OF SERVICE

All exceptions, briefs, requests for oral argument and any other matters filed with the Director in connection with the preliminary order shall be served on all other parties to the proceedings in accordance with IDAPA Rules 37.01.01302 and 37.01.01303 (Rules of Procedure 302 and 303).

FINAL ORDER

The Director will issue a final order within fifty-six (56) days of receipt of the written briefs, oral argument or response to briefs, whichever is later, unless waived by the parties or for good cause shown. The Director may remand the matter for further evidentiary hearings if further factual development of the record is necessary before issuing a final order. The department will serve a copy of the final order on all parties of record.

Section 67-5246(5), Idaho Code, provides as follows:

Unless a different date is stated in a final order, the order is effective fourteen (14) days after its service date if a party has not filed a petition for reconsideration. If a party has filed a petition for reconsideration with the agency head, the final order becomes effective when:

- (a) The petition for reconsideration is disposed of; or
- (b) The petition is deemed denied because the agency head did not dispose of the petition within twenty-one (21) days.

APPEAL OF FINAL ORDER TO DISTRICT COURT

Pursuant to sections 67-5270 and 67-5272, Idaho Code, if this preliminary order becomes final, any party aggrieved by the final order or orders previously issued in this case may appeal the final order and all previously issued orders in this case to district court by filing a petition in the district court of the county in which:

- i. A hearing was held,
- ii. The final agency action was taken,
- iii. The party seeking review of the order resides, or
- iv. The real property or personal property that was the subject of the agency action is located.

The appeal must be filed within twenty-eight (28) days of this preliminary order becoming final. See section 67-5273, Idaho Code. The filing of an appeal to district court does not itself stay the effectiveness or enforcement of the order under appeal.

Alleman, Tammy

From: Trevor Fluet <trevorfluet@gmail.com>

Sent: Friday, October 16, 2020 10:41 AM

Cc: Alleman, Tammy; Chantilly.Higbee@deq.idaho.gov; Katy.Baker-Casile@deq.idaho.gov

Subject: Re: Request for Comments on Amendment of Permit 95-17905

Anna.Moody@deq.idaho.gov

Miss Moody,

To:

Thank you for the call this morning.

Please excuse our error. The subject permit is intended to request service to 9 domestic lots, not 10. We intend to remain a private water system and not convert to a Public water system.

If there are any other questions or concerns regarding this please don't hesitate to call.

Best regards, Trevor Fluet

On Sep 29, 2020, at 3:09 PM, Anna.Moody@deq.idaho.gov wrote:

Good afternoon Tammy,

Please consider this email as comment from the Idaho Department of Environmental Quality (DEQ) on the subject Application Amendment of Permit #95-17905. The permit request is drill a new well because "applicants existing wells do not produce adequate water". DEQ made comment on the original application November 20, 2019 (attached) and those comments still stand. All three points of diversion listed in the subject application are not approved by DEQ. Woodland At Frosty Pine is designated a public drinking water system (see 11/20/2019 letter and updated 09/29/2020 letter), and system representatives did not contact DEQ for approval of this material modification, per Idaho Rules for Public Drinking Water Systems (IDAPA 58.08.08).

Material modifications made to a water system that meets the definition of a public drinking water system must be completed with a design basis by an Idaho licensed professional engineer and submitted to DEQ for review and approval prior to construction.

- A well site, evaluation, appropriate reporting and engineering have not been complete, as required by IDAPA 58.01.08. Section 500.
- The well locations, well site evaluation and construction must first be assessed and approved by DEQ. They must be designed by an Idaho licensed professional engineer (P.E.).
- The well locations must meet minimum setback distances outlined in the Rule from potential sources of contamination and have at least a 50-foot radius setback from other property lines.
- A facility plan and preliminary engineering report (PER) developed by an Idaho licensed P.E., which includes relevant requirements listed in IDAPA 58.01.18 Section 500, must be submitted to and approved by DEQ.

- Plans and specifications for the drinking water infrastructure to serve a "new well" must also be submitted to DEQ by an Idaho licensed P.E. and approved by DEQ, and the well pump test must be performed and approved in accordance with the Rules.
- Initial water quality monitoring must also be performed.

Anna Moody | Drinking Water Compliance Supervisor

Idaho Department of Environmental Quality Coeur d'Alene (208) 769-1422

From: Alleman, Tammy [mailto:Tammy.Alleman@idwr.idaho.gov]

Sent: Friday, September 25, 2020 10:50 AM

To: Chantilly Higbee; Anna Moody

Subject: Request for Comments on Amendment of Permit 95-17905

Dear Interested Agencies:

The Department of Water Resources is seeking written comment and/or recommendations from your agency regarding the above referenced Water Right applications. You can find copies of the applications

at: http://www.idwr.idaho.gov/apps/ExtSearch/WRAJSearch/WRADJSearch.aspx.

This office can publish notice of the application as soon as the initial review is completed; therefore, your prompt response to this request is appreciated. If your agency desires to formally protest the approval of the application(s), you may do so after the notice is published by filing a written protest along with a \$25.00 filing fee within 10 days after final publication. The deadline for comments on the applications is October 19th, 2020.

Please contact the Northern Region Office at (208) 762-2800 if you have any questions regarding the applications.

Thank you,

Tammy

Tammy Alleman
Administrative Assistant
Idaho Department of Water Resources
7600 N Mineral Drive, Suite 100
Coeur d'Alene, ID 83815-7763
Phone: (208) 762-2800
Fax (208) 762-2819

<DEQ Comment on App for Permit #95-17905 Woodland At Frosty Pine LLC 11-2....pdf> <PWS Determination 09-29-2020.pdf>

AFFIDAVIT OF PUBLICATION

| STATE OF IDAHO) |
|---|
| County of Kootenai) ss. |
| sworn upon oath, deposes and states: 1. I am now and at all times hereinafter mentioned was a citizen of the United States, resident of the State of Idaho over the age of twenty-one years and not a party of the above entitled action. 2. I am now and at all times hereinafter mentioned was the printer (principal clerk) of the "Coeur d'Alene Press", a newspaper printed and published daily in Coeur d'Alene Kootenai County, Idaho, and having a general circulation in said county. |
| of which the annexed is a printed copy, was published in the regular Thursday issue of said newspaper for 2 consecutive commencing on the day of day of and ending on the day of and such publication was made as often during said period as said daily newspaper was regularly issued. 4. That said newspaper has been continuously and uninterruptedly published in said Kootenai County, during a period of more than seventy-eight consecutive weeks immediately prior to the first publication of said notice. |
| On this day of Order in the year of before me, a Notary Public, personally appeared known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he executed the same. |
| Notary Public for the State of Idaho Residing in Coeur d'Alene, Idaho |
| My Commission Expires 8/29/23 |

NOTICE OF PROPOSED CHANGE OF WATER RIGHT TRANSFER NO. 84394

ROSS POINT WATER DISTRICT, PO BOX 70, POST FALLS, ID 83877-0070 has filed Application No. 84394 for changes to the following water rights within KOOTENAI County(s): Right No(s). 95-15533, 95-4088, 95-7258, 95-7698, 95-8477, 95-9009 to see a full description of these rights and the proposed transfer, please see https://research .idwr.idaho.gov/apps/waterrigh ts/querynewtransfers. The pur-pose of the transfer is to change a portion of the above rights as follows:

This transfer proposes to add a well to the Ross Point Water District's existing groundwater rights in the NWSE of Section 30, Twp 51N, Rge 04W.

For additional information concerning the property location, contact Northern Region office at (208)762-2800. Protests at (208)762-2800. Protests may be submitted based on the criteria of Idaho Code Sec. 42-222. Any protest against the proposed change must be filed with the Department of Water Resources, Northern Region, 7600 N MINERAL DR STE 100, COEUR D ALENE ID 83815-7763 together with a protest fee of \$25.00 for each application on or before 10/19/2020. The protestant must also send a copy of the must also send a copy of the protest to the applicant.
GARY SPACKMAN, Directo

The following application has been filed to amend Permit to Appropriate Water: 95-17905 WOODLAND AT FROSTY PINE LLC 3835 BECKON RIDGE RD COEUR D ALENE, ID 83814-0092 Point of Diversion SWNW S17 T50N R03W **KOOTENAI** County Source GROUND WATER Point of Diversion SENW S17 T50N R03W **KOOTENAl** County Source GROUND WATER Point of Diversion NENW S17 T50N R03W **KOOTENAI** County Source GROUND WATER Use: DOMESTIC 01/01 to 12/31 0.15 CFS Total Diversion: 0.15 CFS Date Filed: 11/13/2019 Place Of Use: DOMESTIC T50N R03W S17 SENW This amendment of permit proposes to add a third point of diversion to the applicants existing permit. The permitted diversion rate, nature of use, and place of use will remain the same.

RECEIVED OCT 1 5 2020

IDWR / NORTH

The following applications have been filed to appropriate the public waters of the State of Idaho: 95-18002

JUSTIN L BYBEE

TRACEY M BYBEE

11483 S KATEY CT

SANDY, UT 84092-5467

Point of Diversion NWSW

S8 T53N R04W

KOOTENAI County

Source SPIRIT LAKE

Tributary SPIRIT CREEK

Use; DOMESTIC

01/01 to 12/31 0.06 CFS Use: STOCKWATER 01/01 to 12/31 0.02 CFS Total Diversion: 0.08 CFS Date Filed: 09-10-2020 Place Of Use: DOMESTIC, STOCKWATER T53N R04W S8 L2(NWSW)

95-18004 WHITNEY TRUST 814 PACIFIC AVE MANHATTAN BCH, CA 90266-5850 Point of Diversion NESW S13 T49N R04W KOOTENAI County Source COEUR D'ALENE Tributary SPOKANE RIVER Use: DOMESTIC 01/01 to 12/31 0.06 CFS Use: IRRIGATION 03/15 to 11/15 0.03 CFS Total Diversion: 0.06 CFS Date Filed: 09-17-2020 Place Of Use: DOMESTIC T49N R04W S13 NESW, L2(NESW) Place Of Use: IRRIGATION T49N R04W S13 L2(NESW), NESW Total Acres: 1.7

95-18005 PAUL AND SUSAN FINNEY REVOCABLE INTER VIVOS TRUST PAUL & SUSAN FINNEY TRUSTEES 7041 S EDDYVILLE RD HARRISON, ID 83833 Point of Diversion L5(NWSW) S4 T49N R03W KOOTENAI County Source COEUR D'ALENE LAKE Tributary SPOKANE RIVER Use: IRRIGATION 03/15 to 11/15 Total Diversion: 0.05 CFS Date Filed: 09-17-2020 Place Of Use: IRRIGATION T49N R03W S4 L5(NWSW) Total Acres: 1.5

95-18007 THE SOLOMON FOUNDA-16965 PINE LN STE 200 PARKER, CO 80134 Point of Diversion L4(SENE) S36 T51N R05W **KOOTENAL** County Source GROUND WATER Use: IRRIGATION 03/15 to 11/15 Total Diversion: 0.12 CFS 12 AF Date Filed: 09-17-2020 Place Of Use: IRRIGATION T51N R05W S36 L4(SENE) Total Acres: 4

95-18009 ALFRED SCARTH SUZAN D SCARTH 302 S MADISON RD POST FALLS, ID 83854-9458 Point of Diversion L4(NWSW) S8 T50N R05W KOOTENAI County Source GROUND WATER Use: DOMESTIC 01/01 to 12/31 Total Diversion: 0.06 CFS Date Filed: 09-24-2020 Place Of Use: DOMESTIC T50N R05W S8 L4(NWSW),L3(SWNW)

Permits will be subject to all prior water rights. For additional information concerning the property location, contact the Northern office at (208)762-2800; or for a full description of the right(s), please see https://idwr.idaho.gov/apps /ExtSearch/WRApplicationRes ults/. Protests may be submitted based on the criteria of Idaho Code § 42-203A. Any protest against the approval of protest against the approval of this application must be filed with the Director, Dept. of Water Resources, Northern Region, 7600 N MINERAL DR STE 100, COEUR D ALENE ID 83815-7763 together with a protest fee of \$25.00 for each application. application on or before 10/19/2020. The protestant must also send a copy of the protest to the applicant. GARY SPACKMAN, Director CDA LEGAL 4277 AD#409562 OCTOBER 1, 8, 2020

OCT 1 5 2020
IDWR/NORTH



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

Brad Little, Governor Jess Byrne, Director

September 29, 2020

Suzanne Metzger Woodland at Frosty Pine, LLC 243 W Sunset Ave Coeur d'Alene, ID 83815

Woodland at Frosty Pines LLC 3835 Beckon Ridge Road Coeur d'Alene, ID 83814

Subject: Census Request and Public Drinking Water System Determination for Woodland at Frosty Pine

Dear Ms. Metzger,

The Idaho Department of Environmental Quality (DEQ) is in receipt of information from the Idaho Department of Water Resources (IDWR) regarding the serving of water to 10 homes at the subject subdivision in Kootenai County, Idaho and from two active wells that pump to "reservoir for distribution to system" per the November 13, 2019 Application for Permit 95-17905. DEQ considers 10 parcels served by this water system to be a regulated public drinking water system serving 25 persons greater than 60 days per year, per Idaho Rules for Public Drinking Water Systems (IDAPA 58.01.08.110). Please respond to this letter by **October 16, 2020**.

Please note, DEQ informed Woodland at Frosty Pine, LLC of the public water system determination in a November 20, 2019 letter (enclosed) in response to IDWR request for comment, outlining specific engineering and approval requirements for well source development. Similar comment will be provided in response to IDWR for the Application for Amendment of Permit 95-17905.

Census Request

In order to accurately determine the system's classification, DEQ requests your participation in a census to provide the number of service connections and water users (both full time and part time, and residential and non-residential) served by your system.

By October 16, 2020, please provide the following information in written format regarding the subject water system to the DEQ Coeur d'Alene Regional Office, 2110 Ironwood Parkway, Coeur d'Alene, Idaho 83814:

- The total number of residential/non-residential service connections currently served water.
- The total number of persons served by the system for a period greater than 60 days per year.
- The number of persons served by the system for a period greater than six (6) months per year.

Ms. Metzger and Woodland at Frosty Pines LLC September 29, 2020 Page 2

Conclusion

Once DEQ determines the appropriate water system classification for Woodland at Frosty Pine, follow-up information will be provided for monitoring and operational requirements. Panhandle Health District will be the oversight organization to provide technical assistance in your transition as a public water system and into the future.

Please note, any plans moving forward to develop new wells and upgrade the water system are considered material modifications that must meet minimum Rule requirements outlined in the enclosed letter. This includes and is not limited to: designed by a licensed professional engineer in Idaho, and facility planning, preliminary engineering reports and plans and specifications must be approved by DEQ prior to construction. The DEQ Coeur d'Alene office will provide oversight for engineering review of material modifications that are planned for the public water system.

Please contact me by phone at (208) 769-1422 or by email at anna.moody@deq.idaho.gov.

Sincerely,

Anna Moody

amas Morden

Drinking Water Compliance Supervisor

Encl: DEQ Comment on App for Permit #95-17905 Woodland at Frosty Pine LLC 11-2

Ec: Trevor Fluet, Woodland at Frosty Pines LLC Manager - <u>Trevorfluet@gmail.com</u>

Katy Baker-Casile, DEQ Sr. Water Quality Engineer - Katy.Baker-Casile@deq.idaho.gov

Jamie Barton, Panhandle Health District Sr. REHS - JBarton@phd1.idaho.gov

Adam Frederick, IDWR Sr. Water Resource Agent - Adam.Frederick@idwr.idaho.gov



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

Brad Little, Governor John H. Tippets, Director

November 20, 2019

Idaho Department of Water Resources 7600 North Mineral Drive, Suite 100 Coeur d'Alene, Idaho 83815 Tammy.Alleman@idwr.idaho.gov

Woodland at Frosty Pines LLC 3835 Beckon Ridge Road Coeur d'Alene, ID 83814

Subject: Comments on Application for Permit 95-17905

The Idaho Department of Environmental Quality (DEQ) Coeur d'Alene Regional Office received a request for comment regarding the subject Application for Permit from Trevor Fluet, Woodland at Frosty Pine LLC. The request is for a domestic water right to use for 10 homes with irrigation up to ½ acre per lot. DEQ has the following comments.

Per the application, the drinking water system serving this project is subject to the requirements of a public drinking water system under the Idaho Rules for Public Drinking Water Systems (IDAPA 58.01.08), as it is expected the project will serve at least 25 persons, 60 days per year at full build out. The proposed well, well location, and physical parts for connection to existing water system water system are **not approved for public use by DEQ** as of this letter. Woodland at Frosty Pine LLC must meet several requirements for approval of this facility:

- The well location and construction must first be assessed and approved by DEQ. A well site evaluation report
 must be developed by an Idaho licensed professional engineer and approved by DEQ prior to and following
 construction, and must that take into account requirements of IDAPA 58.01.08.510.
- A facility plan, preliminary engineering report and plans and specifications for the drinking water infrastructure, which includes relevant requirements listed in IDAPA 58.01.18 Sections 500-513, must be submitted to DEQ by an Idaho licensed professional engineer and approved by DEQ prior to and following construction.
- Initial water quality monitoring, acceptable pump test data and record drawings are part of the aforementioned requirements.
- Demonstration of technical, financial and managerial capacity according to IDAPA 58.01.18 Section 500 may be required.

Thank you for the opportunity to comment on the Application for Permit 95-17905. If you have questions or comments regarding these comments and the Idaho Rules for Public Drinking Water Systems please contact DEQ at (208) 769-1422.

Sincerely,

Anna Moody

amas Morden

Drinking Water Program Supervisor

Anna.Moody@deg.idaho.gov

ec: Trevor Fluet, Woodland At Frosty Pines LLC – Trevorfluet@gmail.com Katy Baker-Casile, DEQ Coeur d'Alene Engineer – <u>Katy.Baker-Casile@deq.idaho.gov</u>