FEB 0 5 2020

83817

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES

Ident. No. 95-17916

#### NORTH

### **APPLICATION FOR PERMIT**

To appropriate the public waters of the State of Idaho

ime o	f applica	ant(s)	Lone N	/lounta	in Hon	neowne	ers Association, In	ic.	Phone 20	08-772-9646
ailing :	address	1006				k one):	and or s		City Hayo	len
State ID				ZIP 8	3835		Email	jeremy@bigskyid	aho.com	
me o	f repres	entati	ve, if a	ny Wei	ch Co	mer En	gineers		Phone 20	8-664-9382
ailing	address	330 E	ELake	side A	venue,	Suite 1	101		City Coeu	ır d' Alene
_										
	end all c	orresp	onden	ce for	this ap	plication	to the representa	ative and not to the	applicant C	OR .
☐ Se	end orig	inal co	rrespo	ndence	e to the	applica	ant and copies to t	the representative.		
urce	of water	gque	y Grou	ındwat	ег		whic	ch is a tributary of		
	Rge	Sec	Govt	1/4	1/4	1/4	County	Sourc	9	Local name or tag #
52N	04W	11	LOI	sw	SW		Kootenai	Groundw	ater	
52N	04W	11		sw	sw		Kootenai	Groundw	ater	
nount nount otal qu	(cfs or acr (cfs or acr nantity to	e-feet pe e-feet pe be ap	fo r year) fo r year) opropri	r	s (a) _	0.56	cubic feet per se	poses from	to (b) <u>101.6</u>	(both dates inclusive) acre-feet per year (af).
well	pumps,	40 HF	P, 10" t	ransm	ission					
N/A dams	s 10 fee	ac	re-feet ore in h	. If the neight a	reserv AND h	oir will I aving a <u>New or</u>	be filled more than storage capacity Existing Dam. Ap	once each year, of 50 acre-feet or oplication required	describe the more, subm ?   Yes	e refill plan in item 12. For nit a separate Application  No
-								•		feet.
										93
							nc	; Drillin	ng Permit N	lo. 890201 & 890152
						1	or Department Use	-		
ed by					Date				eliminary ch	eck by
	ailing ate ID ame of ailing ate ID are of ailing at	alling address ate ID ame of repres alling address ate ID Send all o Send orig The repre ource of water cation of poin  wp Rge 52N 04W 52N 04W 52N 04W 52N 04W 52N o4W 66F or acr	alling address 1006 ate ID ame of representative alling address 330 Eate ID  Send all correspond original composed for acre-feet personal quantity to be alloposed diverting well pumps, 40 HF Height of storage of N/A acre-feet or mount for Construction or proposed water will be appropriately a composed water personal quantity to be alloposed diverting well pumps, 40 HF Height of storage of N/A acre-feet or mount for Construction or proposed well diamatically ground water will be already displayed the storage of	ailing address 10063 Navier ate ID  ame of representative, if an ailing address 330 E Lake ate ID  Send all correspondent Send original correspondent The representative material The representative is a surce of water supply Grout Cation of point(s) of diversor water will be used for the formount 0.56 formount 52N 04W 11  Cater will be used for the formount form	Alling address 10063 Navion Drivate ID ZIP & Alling address 330 E Lakeside Availing address 33	Name connector (chec nate ID ZIP 83835 are ID ZIP 83835 are of representative, if any Welch Constilling address 330 E Lakeside Avenue, ate ID ZIP 83814 Send all correspondence for this appropriate of the representative may submit inform The representative may submit inform The representative is authorized to some cation of point(s) of diversion:    The representative is authorized to some cation of point(s) of diversion:	Name connector (check one): alte ID	Name connector (check one): and or ate ID	ate   D   ZIP 83835   Email   Jeremy@bigskyid:  Imme of representative, if any   Welch Comer Engineers      Send all correspondence for this application to the representative and not to the	Name connector (check one):



**R世でモヤV哩D** DEC 2 4 2019

#### 83817 STATE OF IDAHO DEPARTMENT OF WATER RESOURCES

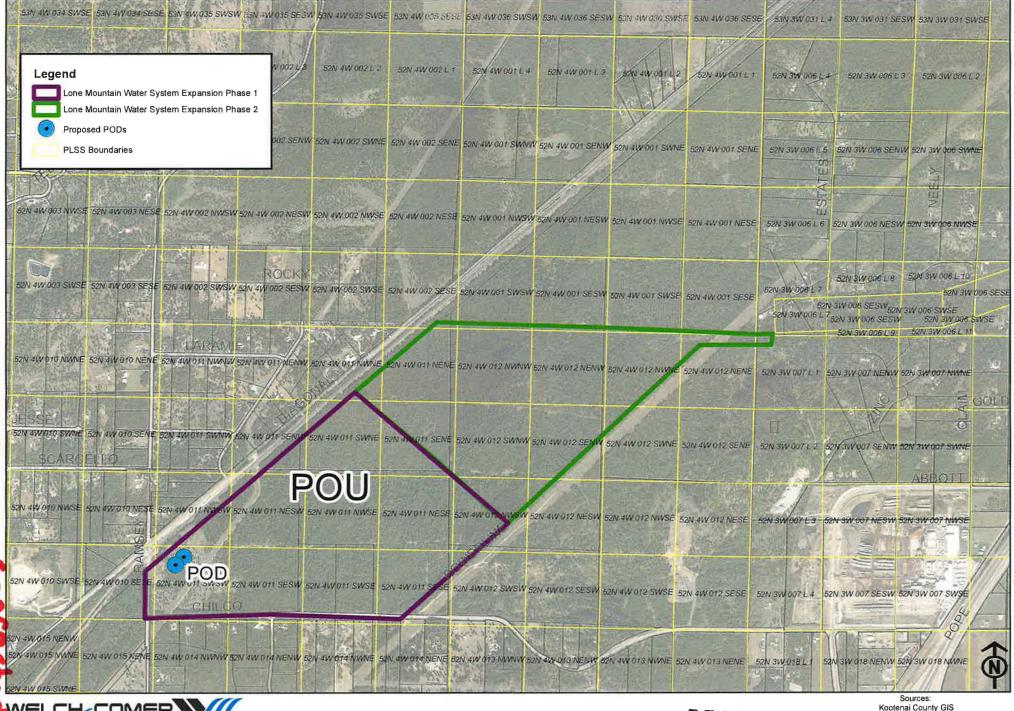
Ident. No. 95 - 17916

## APPLICATION FOR PERMIT To appropriate the public waters of the State of Idaho

IDWR / NORTH

1	444.				_	5 5 5 5 5				2.2		
1.	Name o	of applica	ant(s)	Lone N	/lounta	ain Wat	ter Ass	sociation	nd/or	Phone 20	8-772-9646	
	Mailing	address	1006				K OHE).			City <u>Hayden</u>		
	State ID	)			ZIP 8	3835		Email j	eremy@bigskyida	ho.com		
2.	Name o	of repres	entati	ve, if a	ny <u>We</u> l	lch Co	mer Er	ngineers		Phone 208-664-9382		
	Mailing address 330 E Lakeside Avenue, Suite 101						City Coeur d' Alene					
	State ID ZIP 83814 Email nmaiani@welchco											
	<ul> <li>a.</li></ul>										PR	
		he repre	esentat	tive is a	authoria	zed to	sign fo	n for the applicant b r the applicant. Atta	ch a Power of Atto	ney or othe	er documentation.	
3.								whic	h is a tributary of $\_$			
4.	Locatio	n of poir	nt(s) of	fdivers	ion:	See att	ached	shapefile.				
	Twp	Rge	Sec	Govt Lot	1/4	1/4	1/4	County	Source		Local name or tag #	
	52N	04W	11		SW	sw		Kootenai	Groundwa	ter		
	52N	04W	11		sw	SW		Kootenai	Groundwa	ter		
5.	Water v									1-		
	Amoun	(cfs or act	0.56 e-feet ne	fo	r		Munci	pal purp	poses from1/1	_ to12/3	(both dates inclusive)	
	Amoun	t		fo	r			purp	ooses from	_ to	(both dates inclusive)	
	Amoun	(cfs or act			r			purr	ooses from	to	(both dates inclusive)	
		(cfs or act	e-feet pe	er year)								
	Amoun	(cfs or acı	re-feet pe	fo er year)	r			pur	ooses from	_ to	(both dates inclusive)	
6.	Total qu	uantity to	be a	ppropri	ated is	s (a)	0.56	_ cubic feet per sec	cond (cfs) and/or (	o)101.6	acre-feet per year (af).	
7.	Propos	ed diver	ting w	orks:								
	a. Des	cribe typ	e and	size o	f devic	es use	d to di	vert water from the	source. (1) 8" cas	sing and (1	) 10" casing, 250 gpm	
	well	pumps,	40 HF	P, 10" t	ransm	ission			1.11			
	_	tht of sto	•	_				active reservoir cap	•		et; total reservoir capacity	
	N/A	10.5							•		refill plan in item 12. For	
					_			restance to the second			it a separate <u>Application</u>	
					-			<u>r Existing Dam</u> . App nches; proposed de			☑ No	
								er than 85°F being :			feet.	
	_						•	/19; drilling firm Ho		V NO		
		was dril						, arming mm , Inc	: Drilling	Permit N	o. 890201 & 890152	
				(	,					,		
							f	or Department Use				
Re	ceived by	0/83				Date		Tim		liminary che	eck by	
Fee	\$ 2	000	_ Re	ceipted	by	YOU	000	Receipt No.	NO3584	<b>d</b> D	ate 12-24-19	
	(4	1000	over	payn	News -	) 2	9000	10121				

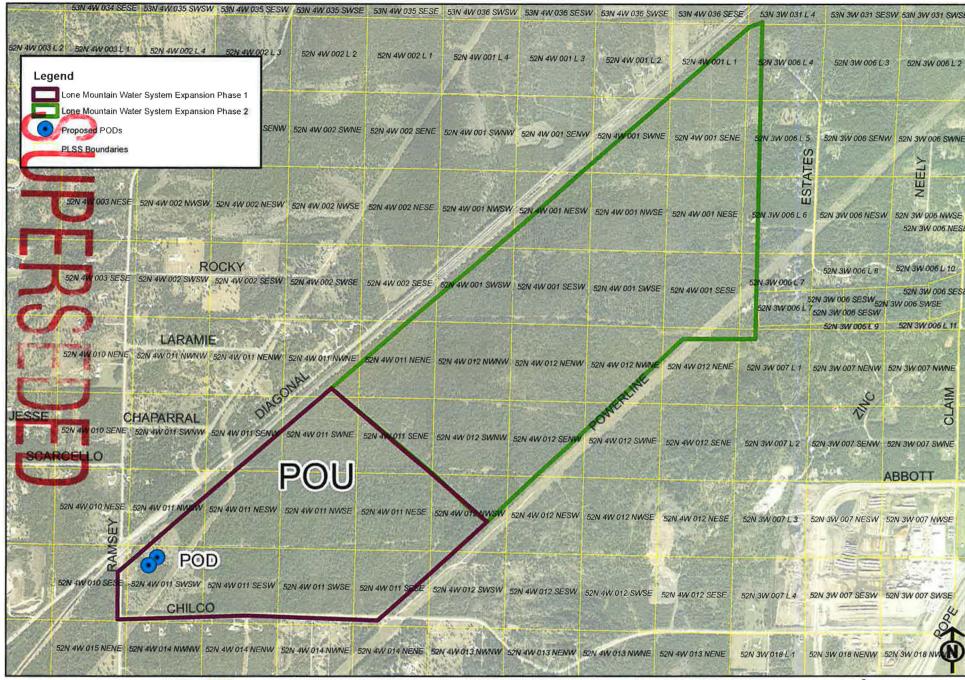
8.	Descri	ption o	f propo	sed u	ıses (	if irrig	ation o	only, g	o to i	tem 9	):									
	a. Hydropower; show total feet of head and proposed capacity in kW.																			
	b. Stockwatering; list number and kind of livestock.																			
	c. Mui	nicipal;	must	comp	lete a	nd att	ach th	e Mur	nicipa	Wate	er Rig	ht App	olicatio	on Ch	ecklis	t.				
	d. Dor	nestic;	show	numb	er of	house	holds													
	e. Oth																			
	_																			
9.	Descri	ption o	f place	of us	e:															
		<ul> <li>a. If water is for irrigation, indicate acreage in each subdivision in the tabulation below.</li> <li>b. If water is used for other purposes, place a symbol of the use (example: D for Domestic) in the corresponding place of use below. See instructions for standard symbols. See attached shapefile and table.</li> </ul>																		
	of u	ise bel	ow. Se	e inst	ructio	ns for	stand	lard s	ymbo	ls. Se	ee att	ache	shap	oefile	and 1	able.			•	•
	TWP	RGE	SEC		N	E			N	w			S	w			S	E		TOTALS
	TVVP	RGE	SEC	NE	NW	sw	SE	NE	NW	sw	SE	NE	NW	sw	SE	NE	NW	sw	SE	IUIALS
																	-			
	Tot	al num	ber of	acres	to be	irriga	ted: _			-										
10.	Descri	be any	otherv	water	rights	used	for the	e sam	e pur	oses	as de	scribe	ed abo	ve. In	clude	water	delive	red by	a mu	ınicipality,
																tend t	o use	this wa	ater, w	ater from
	anothe	er sour	ce, or t	ooth, t	o irrig	ate y	our lav	vn, ga	ırden,	and/d	or land	dscap	ing? _	95-17	628					
11.	a. Who owns the property at the point of diversion? JT Holdings LLC																			
	b. Who owns the land to be irrigated or place of use? Various land owners in Lone Mountain Estates 6th-8th Addition & Wildemess Ranch																			
		e prop filing:	-		•	•								arrang	jemer	nt ena	bling t	he ap	plican	t to make
12.	Descri	be vou	r propo	osal in	narra	tive f	orm. a	ind pro	ovide	additi	onal e	explan	ation :	for an	v of th	e iten	ns abo	ve. At	tach a	additional
	pages			Dra				erve L							,					
	1																			
13.	Time r	equire	d for c	omple	tion o	f worl	s and	d appli	cation	of w	ater to	o prop	osed	benef	icial u	ise is	_5	/ears (i	<u>minim</u>	<u>um</u> 1 year).
14.																				ed point of
	diversi mile.	on, pla	ce of u	ise, se	ection	#, tov	vnship	& rar	ige.	he m	ap sc	ale sh	all not	be le	ss tha	in two	(2) in	ches e	equal	to one (1)
																				ny willful
mis	repres	entati	ons m	ade ir	1 this	appli	catio	n may	resu	lt in re	ejecti	on of	the a	pplica	ition	or cai	ncella	tion o	f an a	approval.
	_		6	>				30												
Sigr	ature o	f Applic	ant /		-	1				1	Sig	nature	of Ap	plicant						
J	even		TA	00		Yre	Side	t			_									
Prin	t Name	(and tit	le, if a	plicab	le)						Pri	nt Nan	ne (and	d title,	if appl	icable	)			



www.welchcomer.com 208-664-9382 Webh-Comer & Associates, Inc.
This obcument, and diess and designs recoporable therein, as an instrument of professional service, as the property of Welch-Comer & Associates, Inc., and is not to be used in whole or in part for any other ensured without this worther authorization of Welch-Comer & Associates. To: Lone Mountain Water Association RECEIVED Map for New Water Right Permit Application

Kootenai County GIS Aerial (see above)

41442.01 DRAWN BY. LP FILENAME 11/21/19



WELCH-COMERS I SURVEYORS www.welchcomer.com 208-664-9382

Lone Mountain Water Association
Map for New Water Right Permit Application

Sources: Kootenai County GIS Aerial (see above)

FEB 1 1 2020
IDWR/NORTH

Indkey	Twnshp	Range	Section	Qtr Section	Qtr Qtr Section
ID08T0520N0040W	52N	4W	2	SE	SESE
ID08T0520N0040W	52N	4W	1	SW	SWSW
ID08T0520N0040W	52N	4W	1	SW	SESW
ID08T0520N0040W	52N	4W	1	SE	SWSE
ID08T0520N0040W	52N	4W	1	SE	SESE
ID08T0520N0040W	52N	4W	11	NE	NWNE
ID08T0520N0040W	52N	4W	11	NE	NENE
ID08T0520N0040W	52N	4W	12	NW	NWNW
ID08T0520N0040W	52N	4W	12	NW	NENW
ID08T0520N0040W	52N	4W	12	NE	NWNE
ID08T0520N0040W	52N	4W	12	NE	NENE
ID08T0520N0040W	52N	4W	11	NW	SENW
ID08T0520N0040W	52N	4W	11	NE	SWNE
ID08T0520N0040W	52N	4W	11	NE	SENE
ID08T0520N0040W	52N	4W	12	NW	SWNW
ID08T0520N0040W	52N	4W	12	NW	SENW
ID08T0520N0040W	52N	4W	12	NE	SWNE
ID08T0520N0040W	52N	4W	11	SW	NWSW
ID08T0520N0040W	52N	4W	11	SW	NESW
ID08T0520N0040W	52N	4W	11	SE	NWSE
ID08T0520N0040W	52N	4W	11	SE	NESE
ID08T0520N0040W	52N	4W	12	SW	NWSW
ID08T0520N0040W	52N	4W	12	SW	NESW
ID08T0520N0040W	52N	4W	10	SE	SESE
ID08T0520N0040W	52N	4W	11	SW	SWSW
ID08T0520N0040W	52N	4W	11	SW	SESW
ID08T0520N0040W	52N	4W	11	SE	SWSE
ID08T0520N0040W	52N	4W	11	SE	SESE
ID08T0520N0040W	52N	4W	12	SW	SWSW
ID08T0520N0030W	52N	3W	6	SW	L7
ID08T0520N0030W	52N	3W	7	NW	L 1



tuelle	T				
Indkey	Twnshp	Range	sectn	qsection	qqsection
ID08T0520N0040W	52N	4W	001	NW	SENW
ID08T0520N0040W	52N	4W	001	NE	SWNE
ID08T0520N0040W	52N	4W	001	NE	SENE
ID08T0520N0040W	52N	4W	001	SW	NWSW
ID08T0520N0040W	52N	4W	001	SW	NESW
ID08T0520N0040W	52N	4W	001	SE	NWSE
ID08T0520N0040W	52N	4W	001	SE	NESE
ID08T0520N0040W	52N	4W	002	SE	SESE
ID08T0520N0040W	52N	4W	001	SW	SWSW
ID08T0520N0040W	52N	4W	001	SW	SESW
ID08T0520N0040W	52N	4W	001	SE	SWSE
ID08T0520N0040W	52N	4W	001	SE	SESE
ID08T0520N0040W	52N	4W	011	NE	NWNE
ID08T0520N0040W	52N	4W	011	NE	NENE
ID08T0520N0040W	52N	4W	012	NW	NWNW
ID08T0520N0040W	52N	4W	012	NW	NENW
ID08T0520N0040W	52N	4W	012	NE	NWNE
ID08T0520N0040W	52N	4W	012	NE	NENE
ID08T0520N0040W	52N	4W	011	NW	SENW
ID08T0520N0040W		4W	011	NE	SWNE
ID08T0520N0040W		4W	011	NE	SENE
ID08T0520N0040W		4W	012	NW	SWNW
ID08T0520N0040W		4W	012	NW	SENW
ID08T0520N0040W		4W	012	NE	SWNE
ID08T0520N0040W		4W	011	SW	NWSW
ID08T0520N0040W		4W	011	SW	NESW
ID08T0520N0040W	52N	4W	011	SE	NWSE
ID08T0520N0040W	52N	4W	011	SE	NESE
ID08T0520N0040W	52N	4W	012	SW	NWSW
ID08T0520N0040W	52N	4W	012	SW	NESW
ID08T0520N0040W	52N	4W	010	SE	SESE
ID08T0520N0040W	52N	4W	011	SW	SWSW
ID08T0520N0040W		4W	011	SW	SESW
ID08T0520N0040W	52N	4W	011	SE	SWSE
ID08T0520N0040W		4W	011	SE	SESE
ID08T0520N0040W	52N	4W	012	SW	SWSW
ID08T0520N0040W	52N	4W	001	NE	L 2
ID08T0520N0040W	52N	4W	001	NE	L 1
ID08T0530N0030W		3W	031	SW	L 4
ID08T0520N0030W		3W	006	NW	L 4
ID08T0520N0030W		3W	006	NW	L5
ID08T0520N0030W	52N	3W	006	SW	L 6
ID08T0520N0030W		3W	006	SW	L 7
ID08T0520N0030W		3W	007	NW	L1
00100000	J_ 1	J 1 1	501		- 1

# SUPERSEDED

#### STATE OF IDAHO DEPARTMENT OF WATER RESOURCES

#### MUNICIPAL WATER RIGHT APPLICATION CHECKLIST

This checklist must be completed and submitted with an application to appropriate water for municipal purposes. There are two types of permits for municipal water use. The first type of municipal permit provides water for reasonably anticipated future needs (RAFN) over a defined planning horizon. The second type of municipal permit, called non-RAFN, provides water solely for use to meet needs that will arise in the near-term (five years). Each type of municipal water use has a distinct set of review requirements.

Ap	Applicant Name: Lone Mountain Water Association								
1.		ipal Provider. Applicant oses. See <u>Idaho Code § 42</u> -			ider to obtain a water right for				
		unicipality anchise or political subdivi rporation or association re							
	<ul> <li>✓ Attach documentation of qualification as a Municipal Provider. See <u>Idaho Code § 42-202(2)</u>.</li> <li>□ Check here if you are a Type 3 provider proposing to develop a new municipal system but have not yet received recognition as a Public Water Supply by Idaho DEQ.</li> </ul>								
2a. List existing water rights (permits, licenses, decrees, and beneficial use claims) available to the applicant municipal needs. These rights may or may not have a purpose of use expressly defined as "municipal Include a separate attachment as needed.									
	Right Number	Nature of Use	Diversion	Annual Volume	Service Area				
	95-17628	Domestic	Rate (cfs) 0.16	(acre-feet)					
		Total	.16 *	*					
	* Be sure to accor		and/or diversion	rate limits in the appro	val conditions of each right listed.				
2b.	List any overlap municipal provi N/A		in your service	area, such as irrigat	ion districts, canal companies, or				
3a.		ithin five years will your authorized by the water rig			xceed the total diversion rate or				
	✓ Yes, see ite	m #4							
	☐ No, see iten	n #3b							
3b.		ng to replace an existing pozed diversion rate and volu			p a new water source nor exceed				
	Yes. Please	e file an Application for Tr	ansfer of Water	Right instead of an A	Application for Permit.				
		ing this Application for Pe § 42-202B(8). See item #		ably anticipated futur	re needs (RAFN) pursuant to				

<sup>2</sup> For a thorough discussion of non-RAFN water rights, see IDWR's Application Processing Memorandum No. 18.

For a thorough discussion of RAFN water rights, see IDWR's Recommendations for the Processing of Reasonably Anticipated Future Needs (RAFN) Municipal Water Rights at the Time of Application, Licensing, and Transfer (Application Processing Memorandum No. 74).

4.	Please specify the term for which you are making an application for permit. See <u>Idaho Code § 42-202B(7)</u> . Check one:
	Non-RAFN: (planned water system improvements and beneficial use of the entire quantity of water will occur within 5 years). Go to item #5.
	RAFN (water system improvements will occur within 5 years, but full water usage may take longer). Specify planning horizon: years. Ending year of planning horizon: 20 Skip to item #6.
5.	Non-RAFN application. Per <u>Water Appropriation Rule 40.05.d.i</u> , attach a water requirement narrative to your application. It should include the following information:
	Attach a map of the municipal water service area defined by <a href="Idaho Code §42-202B(9">Idaho Code §42-202B(9)</a> . If applicable, map should delineate neighboring service areas associated with other municipal water providers.
	Current water demand within the municipal service area expressed in average day demand, maximum day demand, and peak hour demand.
	The required diversion rate during the peak and the average use period at the end of your project (5 years maximum). Typically, these values would be average day demand, maximum day demand, peak hour demand, and supporting information. State the capacity of any reservoirs which will be used to meet peak demand. Do not include demand solely for fire protection. If your fire protection demand exceeds your other municipal needs, you may request an appropriation for fire protection as a separate beneficial use.
	Proposed future annual diversion volume needed by the end of your project (required only for providers not serving an incorporated municipality). Include a copy of your approved preliminary plat and the calculation method used to reach the requested volume.
	✓ Current and proposed capacity of entire diversion system (pumps).
	If you are a Type 3 municipal provider, do you have a plan for assigning ownership of the water right permit to a subdivision HOA or other local entity? If so, attach a relevant excerpt from your CC&Rs or a description of the ownership change agreement between the HOA and the developer.
6.	RAFN application.
	Attach a map of the current municipal water service area and the service area as it will be at the end of the planning horizon. Provide justification for inclusion of areas currently served by another municipal provider or by large industrial, commercial, or domestic water systems. Areas overlapped by conflicting comprehensive land use plans may not be included. See <a href="Idaho Code § 42-202(2">Idaho Code § 42-202(2)</a> and § <a href="42-202B(9">42-202B(9)</a> ).
	Attach justification for the proposed planning horizon. The planning horizon should be consistent with water infrastructure planning standards and current land use planning documents for the service area. See <a href="Idaho Code § 42-202(2">Idaho Code § 42-202(2)</a> and <a href="§ 42-202B(7">§ 42-202B(7)</a> .
	Attach a population projection within the service area over the planning horizon. The population projection should be based on planning and demographic studies, standard statistical methods, and evaluation of geography and other limiting factors. See <u>Idaho Code § 42-202(2)</u> and § 42-202B(8).
	Attach an evaluation of the water demand within the service area at the end of the planning horizon. Evaluate unaccounted for water (UAW) separate from municipal use. Do not include demand solely for fire protection. See <a href="Idaho Code \structure 42-202(2)">Idaho Code \structure 42-202(2)</a> and <a href="Idaho Code \structure 42-202(8)">If your fire protection demand exceeds your other municipal needs, you may request an appropriation for fire protection as a separate beneficial use.</a>
	Attach a gap analysis: [Municipal Demand in Ending Year] x [UAW Factor] – [Sum of Existing WR Diversion Rates] = RAFN Application Diversion Rate.

<sup>&</sup>lt;sup>3</sup> Per <u>Idaho Code § 42-204(4)</u>, the time for completion of works and application of the water to full beneficial use under any permit involving the diversion of two (2) or more cubic feet per second [...] may be extended by the director of the department of water resources upon application by the permittee for an additional period up to ten (10) years beyond the initial development deadline contained in the permit [...], provided the permittee establishes that the permittee has exercised reasonable diligence and that good cause exists for the requested extension.

#### **ATTACHMENT A**

#### Part 1 - Type of Municipal Provider

Lone Mountain Water Association is a public water system by Idaho Department of Environmental Quality (IDEQ) – number ID1280180.

The Articles of Incorporation and Bylaws are attached. The Association meets the definition of Idaho Code § 42-202B (5) (c) as a "corporation or association which supplies water for municipal purposes through a water system regulated by the State of Idaho as a "public water supply" as described in section 39-103 (12)."







## STATE OF IDAHO Office of the secretary of state, Lawerence Denney ANNUAL REPORT

Idaho Secretary of State PO Box 83720 Boise, ID 83720-0080 (208) 334-2301 Filing Fee: \$0.00 For Office Use Only

-FILED-

File #: 0003605566

Date Filed: 8/26/2019 1:52:24 PM

Entity Name and Mailing Address:

LONE MOUNTAIN HOMEOWNERS ASSOCIATION, INC

The file number of this entity on the records of the Idaho Secretary 0000628465

of State is:

Address

1110 W PARK PL

STE 101

COEUR D ALENE, ID 83814-2781

**Entity Details:** 

**Entity Status** 

Active-Good Standing

This entity is organized under the laws of:

IDAHO

If applicable, the old file number of this entity on the records of the C210753

Idaho Secretary of State was:

Registered Agent

The registered agent on record is:

RAMSDEN, MARFICE, EALY & HARRIS, LLP

Registered Agent

Physical Address

700 NORTHWEST BOULEVARD COEUR D'ALENE, ID 83815

Mailing Address

700 NORTHWEST BOULEVARD COEUR D'ALENE, ID 83815

Agent or Address Change

Select if you are appointing a new agent.

The name and street address of the new registered agent and office in Idaho is:

Registered Agent

Registered Agent SHERRY J LENARZ Physical Address: 1110 W PARK PLACE SUITE 101

COEUR D'ALENE, ID 83814

Mailing Address: 1110 W PARK PL

STE 101

COEUR D ALENE, ID 83814-2781

I affirm that the registered agent appointed has consented to serve as registered agent for this entity.



Name	Title	Address			
JEREMY TRIPP	President	1110 W PARK PLACE SUITE 101 COEUR D'ALENE, ID 83814			
LEORLA GOODWIN	Secretary	1110 W PARK PLACE SUITE 101 COEUR D'ALENE, ID 83814			
LEORLA GOODWIN	Treasurer	1110 W PARK PLACE SUITE 101 COEUR D'ALENE, ID 83814			

The annual report must be signed by an authorized signer of the entity.

SHERRY J LENARZ

08/26/2019

Sign Here

Date

Signer's Title: MANAGER







#### STATE OF IDAHO Office of the secretary of state, Lawerence Denney **ANNUAL REPORT**

Idaho Secretary of State PO Box 83720 Boise, ID 83720-0080 (208) 334-2301 Filing Fee: \$0.00

For Office Use Only

-FILED-

File #: 0003634251

Date Filed: 10/1/2019 11:25:07 AM

Entity Name and Mailing Address:

JT HOLDINGS, LLC

The file number of this entity on the records of the Idaho Secretary 0000527041

of State is:

Address

10063 N NAVION DR HAYDEN, ID 83835-5040

Entity Details:

**Entity Status** 

Active-Existing

This entity is organized under the laws of:

IDAHO

If applicable, the old file number of this entity on the records of the W174036

Idaho Secretary of State was:

The registered agent on record is:

Registered Agent

MICHAEL R CHAPMAN Registered Agent

Physical Address

402 W CANFIELD SUITE 2 COEUR D ALENE, ID 83814

Mailing Address

Limited Liability Company Managers and Members

Name	Title	Address	
JEREMY TRIPP	Manager	10063 NAVION DR HAYDEN, ID 83835	
JEREMY TRIPP	Member	10063 NAVION DRIVE HAYDEN, ID 83835	

The annual report must be signed by an authorized signer of the entity.

Jeremy Tripp

10/01/2019

Sign Here

Date

Signer's Title: Manager

#### **BYLAWS OF**

#### LONE MOUNTAIN WATER ASSOCIATION, INC.

Kootenai County, Idaho

#### ARTICLE I—PROPERTY

The real property affected by the formation of this water association is located in Kootenai County, Idaho and more particularly described as follows:

(Hereinafter collectively referred to as the "Subdivision").

#### **ARTICLE II - NAME**

- Section 1. Name. The name of this association shall be LONE MOUNTAIN WATER ASSOCIATION, INC., a private non-profit association ("Association" herein). The Association shall conduct its business under the name Lone Mountain Water Association.
- Section 2. <u>Authorization</u>. The Association has filed Articles of Organization with the Idaho State Secretary of State, as a non-profit corporation.
- Section 3. Registered Agent. The initial registered address of the Association shall be 402 W. Canfield, Suite 2, Coeur d'Alene, ID 83814. The name of the registered agent shall be Michael R. Chapman. The registered office and agent may be changed from time to time.

#### **ARTICLE III. - PURPOSE**

- Section 1. The purpose for which the Association is organized is:
  - A. To build, construct, purchase, acquire, own, hold, operate and maintain water works, systems of water works, water pipes, pipe lines, conduits and other structures and appliances for the purpose of furnishing to its members water for residential, domestic and irrigation use; and for those purposes and to that end and in furtherance of said objectives, but not in limitation of the general scope thereof, to construct, own and use buildings, reservoirs, stand pipes, pipes and pipe lines, water mains, delivery pipes, or either, together with any and all structures and appliances necessary, proper or convenient for said purposes. All new construction shall be completed in accordance with the technical specifications as specified in the most recent plans and specifications or as directed by the engineer in accordance with accepted engineering principles. The primary purpose of this association is to provide domestic water to the Subdivision, but that shall not prevent the Association from providing irrigation water only when, in the judgment of the Board, it is deemed appropriate. The Board shall at all times have the right to restrict, when necessary in the judgment of the Board, water delivery or water usage to residential purposes only.

even to the exclusion of residential irrigation water usage, such as watering lawns, trees, shrubs, etc.

- B. To acquire by appropriation under the laws of the State of Idaho, or by purchase, lease or otherwise, water and water rights for the use of its members for residential domestic, residential irrigation or commercial purposes; and to sink wells for the purpose of securing water supply for the use of the members for said purposes; and to take, divert, receive, store, treat, conserve, carry and deliver such water to its members and to charge, take, receive and collect therefor reasonable charges, water rentals, assessments and water rates, and to require and enforce the payment of such charges, rentals and assessments in such manner and under such rules and regulations as it may adopt. Said water rights and other rights and the delivery of such water and the charges made for same or for any and all other purposes of the Association to be on a cooperative basis only and such charges, assessments and collections shall never exceed the actual cost of acquiring and distributing water as aforesaid to the members of the Association except for the creation of reasonable reserves to meet such contingencies or emergencies which may arise with respect to the acquisition and ownership of property for the foregoing purposes and the operation, repair, maintenance and extension of same.
- C. To enter into contracts for, and to secure, supervise and regulate, the furnishing and delivery by any person, firm or corporation of water to the members of this association for domestic and irrigation use, and to fix, make and arrange the terms upon which said water shall be so furnished and delivered upon, at and for a water rental or consideration to be fixed between this association and the party performing such service, and to require and enforce the payment by its members of the charges and rentals made and fixed for such service, and to arrange for and permit delivery of such water to the members of the Association through the pipes, mains, pipe lines, delivery pipes, water works and water works system constructed.
- D. To acquire by purchase, franchise, gifts or otherwise, rights of way for, real and personal property for, permits for and grants or easements for, such reservoirs, stand pipes, tanks, canals, flumes, aqueducts, pipes and other structures owned and operated by the Association.
- E. To carry for and deliver to, or permit or cause to be carried for and delivered to, the members of the Association through the pipes, mains, conduits, water works, or water works system of the Association, and any service pipes, taps, meters, hydrants, faucets, connections to other appliances used in connection therewith, or permitted to be used in connection therewith by its members, the water to which they may be entitled for domestic use or for irrigation purposes, at points along and upon any water pipe, water main, pipe line or service pipe, owned, leased or operated by the Association for said purposes; and to charge, collect and receive from its members in addition to the regular charges and water rentals herein before provided for, assessments representing construction and maintenance charges for the building, enlarging, extending, improving, maintaining and operating of said pipes, mains, water works, water works systems, or any appurtenances thereof, or of procuring water, or a water supply, for said members, said assessments and maintenance

charges to be levied equally and ratably upon all members of the Association who are entitled to receive water from or through its works, plant or system, which said charges and water rentals shall not exceed in the aggregate for any year a sum sufficient to pay any existing indebtedness of the Association and the estimated cost of maintaining the water works system and system of pipes and pipe lines, ditches, canals, wells, reservoirs and other works or plant owned, leased, controlled or operated by the Association and of providing suitable and adequate works and means for carrying, distributing and delivering to said members the ware which they are entitled to receive, together with other necessary incidental expenses of the Association and the accumulation of reasonable reserves for the renewal of its works and to meet extraordinary contingencies; said charges and rentals to be estimated annually by the Board and levied and collected as may be provided in the bylaws. The complete cost of materials and installation of new water mains, fire hydrants and appurtenances required for specific developments, including off-site improvements required, may be collected from the person(s) developing the property.

#### ARTICLE IV. - MEMBERSHIP

Section 1. Membership. The Association shall have only one class of members. The number of members of the Association shall be limited solely to the number of lots in the Subdivision in Kootenai County, Idaho. Each lot owner in the Subdivision shall be entitled to one (1) membership interest in the Association for every lot owned in the Subdivision. The membership interest shall be appurtenant to each lot and shall automatically pass with title to each lot.

Section 2. Qualification. The Association shall issue a receipt for a certificate to each member, evidencing membership in the Association and their rights pursuant to Idaho Code § 30-3-1 et seq., and other applicable state laws or ordinances, the bylaws of the Association, and the parliamentary rules adopted by the Association and other rules as established by the membership and/or the Board within their jurisdiction.

#### **ARTICLE V. - OFFICERS**

Section 1. The officers of the Association shall be: President, Secretary and Treasurer. The President shall be elected by the Board of Trustees and shall be a member of the Board. The Secretary and Treasurer, or either, may be appointed by the Board from persons not members or trustees of.

Section 2. Duties of the Officers shall be:

#### A. President shall:

- 1. Preside at all meetings of the trustees and members of the Association;
- Sign all instruments in writing which have been approved by the Board and attested
  by the Secretary. Oversee and approve all contracts. No contract by any officer of
  the Association shall be valid and binding upon the Association without the
  previous authorization or subsequent ratification of the Board;

- 3. Call meetings of the trustees on a regular basis;
- 4. Have general supervision of the business of the Association, subject to the advice and control of the Board;
- 5. Perform such other duties as may be prescribed by the Board.

#### B. Secretary shall:

- 1. Arrange for the keeping of a full record of all proceedings of the Association, of the Board and all meetings of the members.
- 2. Arrange for the making of annual reports and statements of all business of the Association showing the exact condition thereof. That report shall be submitted to the members of the Association at their annual meeting, and other such statements shall be submitted at any other time as required by the Board.
- 3. Arrange for the filing of all federal, state and local business forms in a timely manner.
- 4. May be required to give bond for the faithful performance of their duties.
- 5. Perform other secretarial duties as requested by the Board.
- 6. Perform all duties of the president in his or her absence or disability, all with the approval of the board.

#### C. Treasurer shall:

- 1. Arrange for the receiving and safekeeping of all funds of the Association.
- 2. Arrange for the dispersing of money on behalf of the Association under such rules and in such manner as the Board may direct.
- 3. May endorse any and all drafts, checks, order or other instruments in writing.
- 4. Arrange for the annual reporting of all funds received and distributed and submit the report at the annual membership meeting and/or at other such times as may be required by the Board.
- 5. May be required to give bond in such amount as the Board deems proper, the amount to be fixed by resolution entered in the minutes of the proceedings of said. Board.
- 6. Shall have the funds audited annually.

#### ARTICLE VI. - BOARD OF TRUSTEES

- Section 1. Board of Trustees ("Board" herein) shall have at least three (3) members.
- Section 2. Election of Board shall be held at the annual meeting of the Association.
  - A. No person shall be eligible to election as trustee unless they are a member of the Association. All elections shall be decided by majority vote.

- B. Members shall be elected for a term of one year. At each annual election, the trustees shall be elected by the general membership. The trustees shall qualify forthwith after their election, and assume their duties within one week succeeding their election, and shall serve for a period of one year, or until their successors are duly elected or appointed and qualified.
- C. In case of vacancy, the Board shall elect a qualified member to fill the vacancy for the remainder of the term of the trustee whose office has been vacated.
- D. When any Board member ceases to be a member of the Association, their authority as a trustee shall terminate in 10 days.
- Section 3. General power to manage the Association shall be given to the Board between annual membership meetings. The Board shall:
  - A. Have the general supervision and control over all agents and employees of the Association and power to fix salaries and/or compensation to be paid to all officers and agents of the Association.
  - B. Have the power to make rules and regulations and establish policy not inconsistent with the laws of the State of Idaho, local laws and regulations, and the bylaws of this association.
  - C. Have full power and authority to enter into contracts with any person, firm or corporation to furnish and deliver water to the members of this association.
  - D. Have full power and authority to enter into contracts with any person, firm or corporation to furnish and deliver to the members of this association water for residential domestic and irrigation or commercial use through the works, system and plant of this association and to arrange and agree upon the rate, rental and price at which and the terms and conditions upon which such water shall be furnished to said members and to provide the manner in which the water rentals payable therefore shall be paid and enforced.
  - E. Cause to be kept a complete record of its meetings and acts, to supervise all of the acts of the officers, agents and employees, require the Secretary and Treasurer to oversee the keeping of full and accurate books or accounts, which are to be kept in accordance with generally accepted procedure.
  - F. Keep books and papers of the Association, except the books of account and records of business kept by the Treasurer, in the office of the Secretary, and all books and papers of the Association shall, at all times during business hours, be open to inspection by the Board or any member or duly authorized agent or attorney of any member in accordance with Idaho Code § 30-1-131.
  - G. Cause to be issued in the name of each member of the Association, one (1) certificate for each water service owned by a member.

H. Cause the money, funds and assets of the Association to be safely kept, directing where the same shall be deposited.

#### **ARTICLE VII - MEETINGS**

#### Section 1. Annual Membership Meeting:

- A. Meeting. The annual meeting of the members of the Association shall be held on the third Wednesday of March at such place as may be designated by the Secretary with at least ten (10) days written notice to each of the members, at their address as shown by the books of the Association, in advance thereof, for the purpose of electing trustees in accordance with Article VI of said bylaws and for the business of transacting all other business properly to come before the members of the Association.
- B. <u>Quorum</u>. The attendance, in person or by proxy, of the majority of the bona fide members of the Association shall be necessary to constitute a quorum to transact business at any membership meeting.
- C. <u>Vote</u>. At said annual membership meeting, each member in good standing shall be entitled to cast one (1) vote per lot owned, regardless of the number of individuals holding title to each lot.
- D. <u>Proxy</u>. A member, desiring to be represented by proxy at a membership meeting, shall nominate and appoint their proxy in writing. The Proxy shall be filed with the Secretary of the Board prior to the opening of the meeting. No one shall be allowed to act as proxy for any member unless they are also a member of the Association.
- E. <u>Business votes</u>. All questions submitted to the members shall be decided by voice vote, except on demand of a member to take a counted vote. All counted votes shall be recorded in the minutes of the meeting.

#### Section 2. Special Membership Meetings.

- A. <u>Procedure</u>. Special membership meetings may be called at any time by the President when deemed necessary and/or by the request of a signed petition of one-third (1/3) of the members of the Association.
- B. <u>Notice</u> of such special meeting shall be given to each member. Notices shall be mailed to each member, postage pre-paid, at their address as shown by the books of the Association, at least five (5) days before such special meeting. The notice shall state the object for which the special meeting is to be held and all items to be covered at said meeting.

C. Quorum. The quorum for a special meeting shall be the same as for the annual membership meeting, proxy voting shall be allowed.

#### Section 3. Board of Trustees Meetings.

- A. <u>Meetings</u>. The Board shall hold regular meetings at such place and time as shall be designated by the Secretary by notice to each of the trustees in writing five (5) days prior thereto, for the purpose of conducting the business of the Association.
- B. <u>Quorum</u>. The quorum of the Board shall be a majority of the active voting members.
- C. <u>Special Meetings</u>. Either the President, or in the case of their absence, the Secretary at the direction of the President, may call such meeting of the Board upon three (3) days notice in writing mailed to the other trustees, postage prepaid, addressed to them at their place of residence as shown by the books of the Association.
- D. <u>Special Meetings by consent</u>. Meeting of the Board may be held at any time and place and for any purpose by consent of all of the trustees expressed in writing and filed with the Secretary or upon attendance at and participation in any such meeting by all of the trustees.

#### ARTICLE VIII - CERTIFICATES

- Section 1. Certificates. Certificates of this association shall be of such form and device as the Board may, by resolution, direct. Each certificate shall express on its face its number, the date of issuance, and the name of the person or persons to whom it is issued and address of property to which it is issued. Such certificate is held by the Association in the owner's name, subject to the bylaws of this association. A member may own more than one (1) certificate. The Association shall deliver to such member a receipt evidencing the fact of membership.
- Section 2. <u>Transfer of Certificates</u>. Certificates of this association may be transferred by an endorsement on the certificate by the member in whose name with the Association the certificate is registered, their attorney, or by the Association, but no transfers shall be valid against the Association until the certificate has been endorsed and the entry of the transfer has been made on the books of the Association, so as to show the names of the parties by and to whom transferred, the number and designation of the certificates, the date of transfer, and all charges and assessments applicable to each certificate have been fully paid.
- Section 3. Fractional Certificates. Certificates for fractional certificates shall not be issued.
- Section 4. <u>Liens</u>. The Association shall have a lien upon the certificate of any member for any and all unpaid water rentals owing to the Association, and for any and all unpaid charges or assessments levied for the construction, extension, equipment, maintenance and operation of its plant works. Said certificate shall be liable to said lien and enforcement of the same, whether in the hands of the delinquent member or in the hands of any person purchasing, renting or leasing the property to which certificate pertains from such delinquent member, and the officers of the Association may refuse to cancel any certificate and issue a new certificate therefor, or to transfer

said certificate, until all unpaid water rentals and maintenance charges and assessments have been paid.

#### ARTICLE IX - WATER RIGHTS

Section 1. <u>Authority</u>. The Board shall have full power and authority to adopt rules and regulations for the use of water through the pipes, mains and system of the Association and through the service pipes and appliances of these members and water users, and to limit hours within which water shall be used through said system for certain and definite purposes.

Section 2. Applications. A member desiring to procure the delivery of water to them through the water pipes, water mains or water works system of the Association shall make application therefore to the Secretary of the Association or his or her designee and agree in form to their rights, duties and obligations as a water user and agree to be bound by all of the provisions of the by-laws of the Association and the rules and regulations theretofore or thereafter adopted by its Board. The right of such member to secure the delivery of water through and by means of pipes, mains and systems of said Association shall be in virtue of their ownership of said certificate, and the right to receive water shall continue to said member, their heirs or assigns, so long as all water rentals and charges and assessments for maintenance are paid; and any person to whom said certificate may be duly transferred upon the books of the Association shall be entitled to said service, so long as said water rentals, charges and assessments are paid when levied and due; provided, however, that any assignee of said certificate shall be required before said certificate is transferred to them upon the books of the Association to sign a similar statement.

Section 3. Connections. The board shall have full power and authority to prescribe rules and regulations under which connections shall be made with the pipes and mains of the Association for service pipes for the use of its members, and all connections of service pipes with the pipes and mains of the Association shall be made under the direction of and to the satisfaction of the Board; and each and every member making connection with the pipes and mains of the Association shall pay all charges and expenses of every kind in furnishing supplies and putting in said service pipes and all connections and cut-offs and connections necessary thereto. There shall be provided with every connection a proper and convenient cut-off outside of the property line of the property service, which cut-off shall be installed at the expense of the member making the connection, but shall belong to and be the property of the Association and under the exclusive control of said Association and any person, firm or corporation furnishing and delivering water through said pipes, mains and system of the Association, and no member shall have any right or authority to interfere with the said cut-off in any manner either to turn the water on or off.

#### Section 4. Discontinuance of Service.

A. By a Member. A member shall be required to give written notice to the Association of his or her intention to discontinue service.

#### B. By Lone Mountain Water Association.

1. Service may be discontinued by the Association for any of the following reasons:

#### BYLAWS OF LONE MOUNTAIN WATER ASSOCIATION, INC.-8

- a. For the nonpayment of bills. The Association shall require that all bills for service be paid within 30 days after issuance. Upon the expiration of 30 days without payment, the bill may be considered delinquent.
- b. For the use of water for purposes other than that specified in the application;
- c. Under flat rate service for increased use of water without approval of the Association.
- d. For willful waste of water through improper or imperfect piping equipment or otherwise;
- e. When a member's piping or equipment does not meet the Association's standards or fails to comply with other applicable codes and regulations;
- f. For tampering with the Association's property;
- g. Where the premises have been vacated by a member;
- h. For nonpayment of proper charges including deposits, fees and assessments;
- i. For refusal to grant access to the premises to the Association or its employees;
- j. For violation of rules or service agreements;
- k. For the use of equipment which adversely affects the Association's service to its other customers;
- l. For fraudulent obtaining or use of service. Whenever a fraudulently obtained or use of service is detected by the Association it may discontinue service without notice provided, however, that if the customer shall make immediate payment for such estimated amount of service as had been fraudulently taken and all costs related from such fraudulent service, the Association shall continue the service subject to the applicable deposit requirements as are set by the Association. If a second offense as to fraudulent obtaining or use of service is detected by the Association it may refuse to reestablish service unless ordered by a court of competent jurisdiction.
- 2. Except in case of danger to life or property fraudulent use, impairment of service, or violation of law, the Association shall not discontinue service unless the following conditions are met:
  - a. Except in case of danger to life or property no disconnection shall be accomplished on Saturdays, Sundays, legal holidays or on any day on which the Association cannot re-establish service upon the same or following day. Nor shall

disconnections or reestablishment of connections be made other than during ordinary business hours.

- b. When an Association employee is dispatched to disconnect service, that person shall be required to accept payment of a delinquent account at the service address if tendered in cash, but shall not be required to dispense change for cash tendered in excess of the amount due and owing. Any excess payment shall be credited to the member's account. The Association shall be permitted to assess a reasonable fee as established by the Board of Directors of the Association for the disconnection visit to the service address. Notice of the amount of such fee, if any, shall be provided within the notice of disconnection.
- c. For services provided through a master meter or where the Association has reasonable grounds to believe service is to other than a customer of record, the Association shall undertake all reasonable efforts to inform the occupants of the service address of the impending disconnection. Upon the request of one or more service users for services to other than the subscriber of record, a minimum period of five (5) days shall be allowed to permit the service users to arrange for continued service.
- 3. Service shall be restored to any member when the causes of discontinuance have been removed and when payment of all proper charges due from the member, including any proper deposits, disconnect or reconnection fees have been made as provided by the By-Laws or Resolution of the Board of Directors of the Association.

Section 5. <u>Refusal of Service</u>. The Association may refuse to connect a member for service or may refuse to render additional service to a member when such service will adversely affect service being rendered to other members or when the member has not complied with state, county or municipal codes or regulations concerning the rendition of such service.

- 1. The Association may refuse to serve an applicant or member if, in its judgment said applicants or members installation of piping or equipment is hazardous or of such character that satisfactory service cannot be provided.
- 2. The installation of proper protective devices on a member's premises may be required whenever the Association deems such installation necessary to protect its property or that of its other members.
- 3. The Association shall not be required to connect with, or render service to a member, unless and until it can secure all necessary rights-of-way, easements and permits.
- 4. The Association may not be required to provide service if to do so would not be economically feasible

#### ARTICLE X - FINANCIAL OBLIGATIONS

Section 1. <u>Profit/Assets</u>. The Business of this association shall be conducted strictly upon the cooperative basis and no service shall be rendered to or for any person, firm or corporation other than members of this association and there shall be no profit earned by the Association nor any dividends declared from any accumulations in its treasury nor any dividends of assets of the Association among the members thereof at any time except upon the dissolution and liquidation of the Association.

Section 2. <u>Dissolution</u>. In the event the Association is dissolved or liquidated, then the Association shall value equally, all of the outstanding certificates for water usage and each member shall be entitled to receive the value of his or her certificates multiplied by the number of certificates that he or she owns.

Section 3. Annual Statement. The Board or their designee shall annually prepare and file with the Secretary on or before the regular monthly meeting of the board in February of each year, a statement showing the indebtedness of the Association, together with an estimate of the cost of maintaining, repairing and extending the works and plant of the Association and of delivering to the members the water to which they are entitled, together with an estimate of the amount of money required to meet other incidental expenses of the Association for the ensuing year, and together with an estimated sum which they deem proper to provide so as to meet possible extraordinary contingencies.

Section 4. <u>Assessments</u>. At a regular meeting, the Board shall levy a charge or assessment against the issued and currently outstanding certificates of the Association held by its members and registered with the Secretary so as to entitle the holder thereof to the delivery of water from the water system of the Association, equally and ratably, which assessments in the aggregate, shall equal the total amount of the estimate provided for in Section 3 of the Article.

Section 5. Rental/metered fees. In addition to the charges and assessments herein before provided for the maintenance, operation and extension of the system and plant of the Association, including incidental charges and to meet extraordinary contingencies, the Board shall have full power and authority, and it shall be the duty, by the regular monthly meeting of the board in February of each year, if said Association shall own or control the water supply, or water rights representing the water to be used by its members, to fix the regular water rental to be charged and paid by the members for water actually delivered to and used by them through the plant of said Association, payable on or before thirty (30) days after billing for the water used during the preceding month; or may be on a metered basis, or any other reasonable basis determined by the Board. In the event said water shall be furnished by any other person, firm or corporation through and in virtue of an arrangement and contract with this association, the Board shall have full power and authority to agree with the parties so furnishing said water upon water rental to be charged and paid by said members, either upon a flat monthly rate or upon meter basis, or such other reasonable basis as said Board may deem proper.

Section 6. <u>Notification</u>. The Secretary shall on or before the 2nd Monday of January of each year mail to each member a notice stating the charges and assessments levied upon the registered certificate of such member for the current assessment year, said notice to be mailed to the member at their last known address as shown by the books of the Association.

Section 7. <u>Delinquency</u>. The enforcement of water rentals and charges and assessments as herein before provided shall not be deemed exclusive of other methods of enforcement. The Association may recover such delinquent water rentals, charges or assessments by action at law against any delinquent member.

Section 8. Interest. Said charges and assessments levied as here before provided shall be payable on or before the 1st day of March succeeding their levy, and any charge of assessment not paid on or before said first day of March shall be delinquent and shall bear interest from the first day of March until paid at the highest legal rate of interest per annum, then prevailing.

#### ARTICLE XI - INDEMNITY

Section 1. Lone Mountain Water Association shall indemnify any past or present member of the Board of Trustees of Lone Mountain Water Association, and any past or present general manager of Lone Mountain Water Association, insofar as it shall not be determined to be contrary to the public policy of the State of Idaho, and to the extent that each of said trustees and general managers is not otherwise fully covered and defended by one or more liability insurers of Lone Mountain Water Association.

Section 2. The said indemnity shall be for expenses and costs, including attorney fees, actually and necessarily incurred in connection with the defense or settlement of any pending or threatened action, suit or proceeding to which a trustee or general manager may be made a party by reason of their being or having been such official, except in relation to matters as to which he or she shall be finally adjudged to be liable of willful misconduct amounting to bad faith, or fraud.

Section 3. Such indemnification shall not be deemed exclusive of any other rights to which those indemnified may be entitled under the Articles of Association, or under any policy of insurance of the Board of Trustees of Lone Mountain Water Association, or otherwise.

#### **ARTICLE XII - AMENDMENT**

Section 1. The bylaws of the Association shall be amended at any annual meeting of the members of the Association or at any special meeting called for that purpose providing previous written notice has been given thirty (30) days prior to the vote to all members of the Association at the address currently on the books of the Association. A two-thirds (2/3) approval vote by members present or by proxy shall be required for adoption.

DATED this day of	, 2016.
	Jeremy Tripp, Initial Director
	Jessica Tripp, Initial Director
	Mike Curry, Initial Director

#### ORGANIZATIONAL MINUTES

#### OF

#### LONE MOUNTAIN WATER ASSOCIATION, INC.

(Action by Unanimous Consent Without Meeting)

We, the undersigned, being all of the directors of LONE MOUNTAIN WATER ASSOCIATOIN, INC. who would be entitled to vote upon the resolutions hereinafter set forth at a formal meeting of the directors of said corporation held for the purpose of acting upon such resolutions, do hereby consent to the adoption of the following resolutions to the same extent and to have the same force and effect as if adopted at a formal meeting of the directors of said corporation:

RESOLVED, that the organization and incorporation activities of the Incorporators are hereby ratified as the act and deed of the corporation, and that all expenses pursuant thereto be an expense of this corporation. The officers are hereby authorized to pay or reimburse the Incorporators for all incorporation expenses and legal fees incurred by them.

RESOLVED, that the following persons shall be officers of the corporation to serve until the next annual meeting of the board of directors and until the election and qualification of their respective successors (or until removed, with or without cause) by the board of directors:

President: Jeremy Tripp Secretary: Jessica Tripp Treasurer: Mike Curry

RESOLVED, the fiscal year of the corporation shall end on the 31st day of December of each year.

RESOLVED, that Michael R. Chapman be and is hereby appointed the agent for this corporation, in charge of the registered office of the corporation, and that the registered office be located at 402 W. Canfield, Suite 2, Coeur d'Alene, ID 83814.

RESOLVED, that the board of directors having reviewed the proposed Bylaws, the same are hereby adopted and shall be inserted in the minute book of the corporation by the Secretary.

RESOLVED, that the board of directors having reviewed the proposed common stock certificate form, the same is hereby adopted and a copy shall be inserted in the minute book by the Secretary.

RESOLVED, that Idaho Independent Bank (hereinafter called "the bank") be and hereby is designated a depository of the funds of the corporation, and the president and treasurer of the corporation, individually or jointly, are hereby authorized to sign, for and on behalf of the corporation, any and all checks, drafts or other orders with respect to any funds at any time to the credit of the corporation with the bank and/or against any accounts of the corporation maintained at any time with the bank, inclusive of any such checks, drafts or other orders in favor of any of the above-designated officers, and that the bank be and is hereby authorized (a) to pay the same to the debit of any account of the corporation then maintained with it; (b) to receive for deposit to the credit of the corporation, and/or for collection for the account of the corporation, any and all checks, drafts, notes or other instruments for the payment of money, whether or not endorsed by the corporation which may be received by it for such deposit and/or collection, it being understood that each such item shall be deemed to have been unqualifiedly endorsed by the corporation; and (c) to receive, as the act of the corporation, reconcilement of accounts when signed by any one or more of the above-designated officers, or their appointees; and that the bank may rely upon the authority conferred by this entire resolution until the receipt by the bank of a certified copy of a resolution of the board of directors of the corporation revoking or modifying the same.

IN WITNESS WHEREOF, we have he affix the corporate seal effective this day of		he corporation, and
	Jeremy Tripp	
	Jessica Tripp	
	Mike Curry	

#### NOTICE OF FORMATION

Notice is here	by given that	articles of	incorporation w	ere filed wit	h the Idaho S	ecretary of
State on	,	2016, and	Bylaws have b	een enacted	this	day of
,2	016, creating	a non-profi	it water associat	ion known a	s Lone Moun	tain Water
Association, Inc., wi	th the member	rs of the A	ssociation cons	isting of pers	sons or entiti	es who are
fee simple owners of	f the following	g real prop	erty parcels loc	ated in Koot	enai County,	Idaho and
more particularly des	cribed as follo	ws:				
{insert legal descript	ion}					
	Dated this _	_day of		, 2016.		
		Incorpor	R. Chapman rator, Attorney a ountain Water A			
STATE OF IDAHO	•					
County of Kootenai	:ss. )					
I,me first duly sworn, Estates Water Associand authorized agent,	, 2016, person declared that iation, Inc., the	ally appea he is the i at he signe	ed the foregoing	fichael R. Corney and au document a	hapman, who athorized age s incorporato	o, being by int of Seth r, attorney
(SEAL)		Notary I	Public for Idaho			
		Residing				

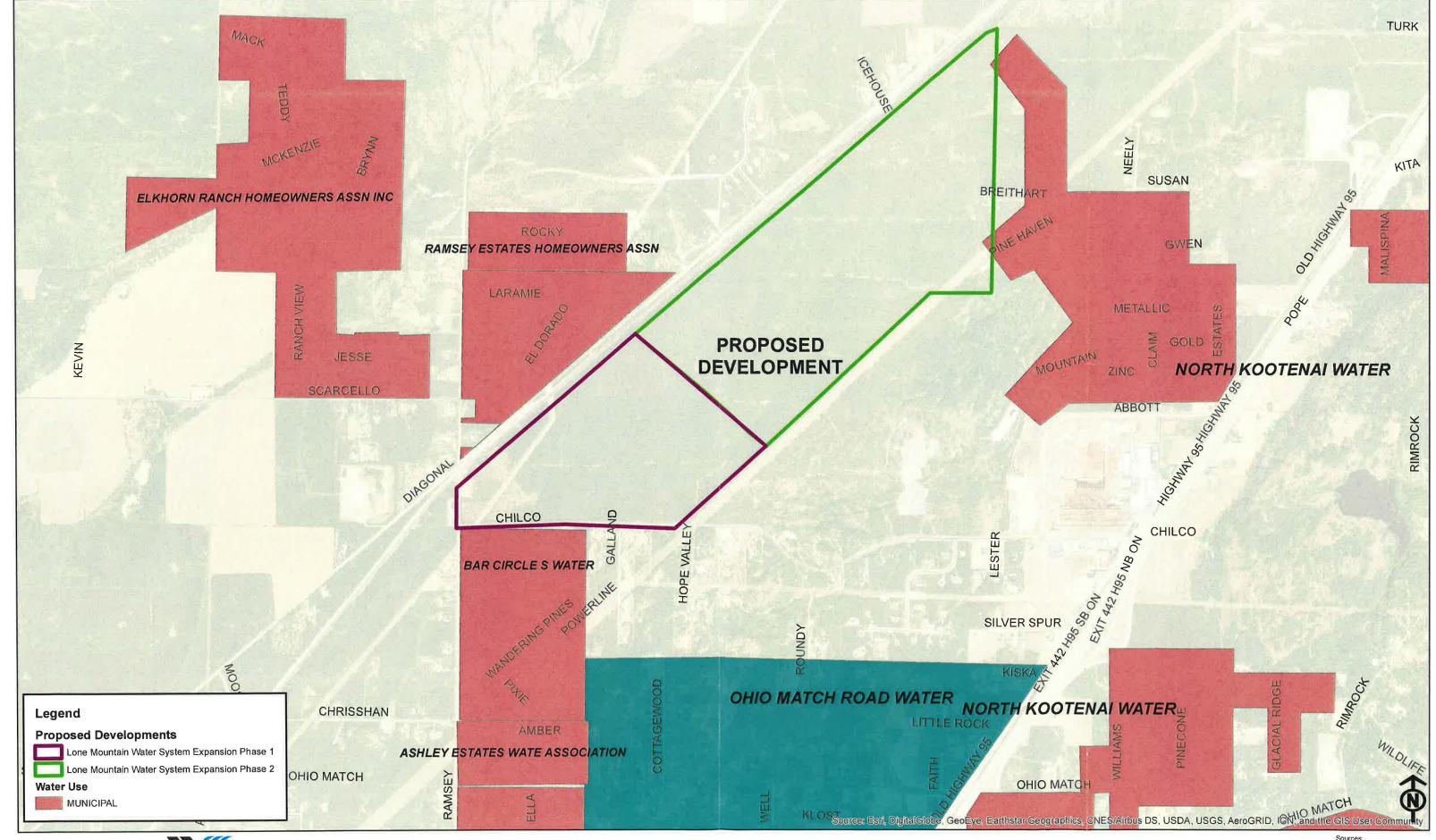
#### ATTACHMENT B

#### Part 5 - Non-RAFN Application

#### Items included:

Permit.docx

- Map of municipal water service area and neighboring service areas associated with other municipal water providers.
- Lone Mountain Water System Facility Plan Amendment including the required items (demand, diversion rate, future diversion rate, future volume, pump capacity).
- The water right permit ownership will be assigned to the Lone Mountain Water Association. This can be found in the Bylaws, Article III, Section 1.B.



WELCH-COMERS
ENGINEERS | SURVEYORS
www.welchcomer.com 208-664-9382

Lone Mountain Estates
Adjacent Municipal Providers Overview

Sources: Kootenai County GIS Idaho Dept. of Water Resources Aerial (see above)

## WELCH-COMER

208.664.9382 208.664.5946 (fax)

330 E. Lakeside Avenue, Ste. 101 Coeur d'Alene, ID 83814

## FACILITY PLAN AMENDMENT

#### FOR

LONE MOUNTAIN WATER SYSTEM

SUBMITTED TO THE

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY

OCTOBER 2019

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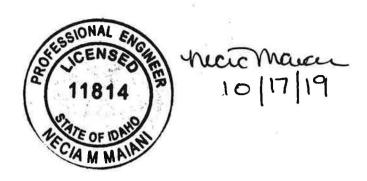


## **FACILITY PLAN AMENDMENT**

## LONE MOUNTAIN WATER SYSTEM PROJECT No. 41280

#### SUBMITTED TO THE:

### **IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY**



**OCTOBER 2019** 

PREPARED BY:



330 E. Lakeside Avenue, Suite 101 Coeur d'Alene, ID 83814 208-664-9382 ◆ 208-664-5946 Fax E-Mail: wc@welchcomer.com

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- A. DEQ Site Approval
- B. Well 3 Log
- C. Well 4 Log

#### 1. GENERAL INFORMATION

#### 1.1. BACKGROUND

Lone Mountain Homeowners Association, Inc. owns and operates the Lone Mountain Water System (PWS 1280346) generally located in Kootenai County between Ramsey Road and Diagonal Road. This water system was originally designed to support 110 lots at buildout (refer to 2018 Facility Plan by Welch Comer and Associates, Inc.). This was later modified to 92 lots as described in the July 2019 Preliminary Engineering Report prepared by Welch Comer and Associates, Inc.

Big Sky Capital, Inc. has plans to develop property (including a water system) adjacent to the Lone Mountain Water System (area to the east and south). It is noted that this property is separated from the existing system by Diagonal Road and the Union Pacific Railroad. There is not a current plan to physically connect the expansion area to the existing water system. Thus, infrastructure for the expansion area will be designed and sized as though it is a standalone water system, but the Lone Mountain Homeowners Association, Inc. will obtain ownership and operation of the infrastructure once it is complete.

Refer to the attached schematic showing the current Lone Mountain Water System boundary and the proposed expansion area. The following table provides a summary of the total lots to be served. It is noted that all lots are residential. No commercial or industrial development is included.

	Lots	Total Equivalent Dwelling Units (EDUs)	Total Estimated Population <sup>1</sup>	Notes:
Lone Mountain Estates (through 5 <sup>th</sup> Addition)	92	92	230	Part of Existing Water System
Wilderness Ranch (through 1st Addition)	8	8	20	Currently Stand Alone-Non- Public Water System <sup>2</sup>
Proposed Expansion Area <sup>3</sup>	157	157	393	Proposed Expansion Area

Table 1: Lone Mountain Water System Expansion Summary

#### Notes:

- 1. Population based on 2.5 residents per home.
- 2. Wilderness Ranch will be incorporated into the Lone Mountain Water System in conjunction with the proposed expansion.
- 3. The total projected number of lots in the expansion area is estimated.

#### 1.2. PROJECT DESCRIPTION

Infrastructure for the expansion area is proposed to be developed in the following manner (refer to Figure 1):

Lone Mountain Water System Expansion Phase 1: Develop two groundwater wells located north of Chilco Road and east of Diagonal Road. These wells will pump to a 9,200-gallon (approximate) ground level precast storage tank. Three booster pumps (approximately 125 gpm, each) will pump from the precast storage tank and maintain system pressure between 40 and 80 psi. Distribution/Transmission infrastructure will be developed in conjunction with each addition of the subdivision. Phase 1 is anticipated to serve up to 53 residential connections. Phase 1 will not support fire flow.

Lone Mountain Water System Expansion Phase 2: Construct an approximate 200,000-gallon elevated storage tank. The booster pumps developed in Phase 1 will pump to the ride on storage tank which will maintain system pressure and will support fire flow as well as equalization storage for peak hour through the anticipated buildout of the expansion area. The Phase 1 and Phase 2 improvements are anticipated to serve an estimated 165 residential connections.

Additional detail and basis for these improvements is provided herein.



# 2. DEMAND PROJECTIONS

### 2.1. WATER DEMAND

The water quantity required for the expansion area is based on assumptions made in the 2018 Plan. As this is a new system, the demand has not been established yet. However, a similar system, Garwood Co-Op, was utilized to estimate demand for the subdivision. The demands utilized from Garwood were the average day demand (ADD) of 550 gpd/EDU and the maximum day demand (MDD) of 2,135 gpd/EDU. The MDD was then utilized to calculate the peak hour demand (PHD). This is summarized in the table below.

Table 2: Summary of Demand-Expansion Area

Lone Mounta		EDU	Total EDU	Total ADD (gpm)	Total MDD (gpm)	Total PHD (gpm) DOH Eqn 5-1
Phase 1	Wilderness 53 53		53	20	79	252
Phase 2	Undefined Additions	112	165	63	245	618

#### Notes:

- Demand based on metered usage from Garwood Water Co-Op: 550 gpd/ERU for ADD and 2,135 gpd/ERU for MDD. Example; Estates: 4 ERU x 550 gpd/ERU = 1.53 gpm and 4 ERU x 2,135 gpd/ERU = 5.93 gpm
- 2. Equation 5-1 from DOH WSDM: PHD =  $(MDD/1440) \times [(C \times N) + F] + 18$ 
  - a. PHD = PHD in gpm
  - b. C = Coefficient Associated with ranges of ERUs (3 for ERU range of 15 to 50; 2.5 for ERU range of 51 to 100; 2.0 for range of 101 to 250)
  - c. N = Number of ERUs
  - Factor Associated with ranges of ERUs (0 for ERU range of 15 to 50; 25 for ERU range of 51 to 100; 75 for range of 101 to 250)
  - e. MDD = MDD in gpd/ERU

The demands shown above include residential irrigation. No other irrigation areas are planned. Thus, the demands above are anticipated to reflect the water needs for the subdivision.

# 3. SIZING OF FACILITIES

### 3.1. SOURCE OF SUPPLY

In order to serve the expansion area, two well sources will be developed. These sources are described as follows:

Table 3-1: Expansion Area Well Sources

	Diameter (inch)	Depth (feet)	Depth to Water (feet)	Capacity (gpm)
Well 3	8	420	310	250
Well 4	10	420	310	250

Wells 3 and 4 were drilled in 2019. Refer to Appendices for the DEQ well site approval and well logs for each.

As indicated above, two additional wells will be added to serve the expansion area. The total capacity of each well will be 250 gpm. This capacity will be adequate to serve a maximum day demand of 250 gpm. Based on Table 2, this well capacity will support Phase 1 and Phase 2 of the expansion area.

## 3.1.1.1. WATER QUALITY

As previously indicated, Wells 3 and 4 are drilled. Based on the well logs, it appears that the groundwater source for Wells 3 and 4 the Spokane Valley Rathdrum Prairie Aquifer. Thus, we anticipate high quality water and sufficient quantity (preliminary pumping of the well yielded over 300 gpm for 4 hours). Water quality and quantity testing will be completed to verify.

### 3.1.1.2. WATER RIGHTS

Following is a summary of existing water rights related to the Lone Mountain Water Systems:

Table 3-2: Lone Mountain Water Association, Water Rights Summary

Water Right	Points of Diversion	Place of Use	Status	Beneficial Use	Diversion Rate	Volume Limit
95-17195	(Well 1 and 2) in NESE T52NR4W Section 10	Lone Mountain Estates	Permit	Domestic (11 homes)	0.16 cfs	N/A
95-17509	(Well 1 and 2) in NESE T52NR4W Section 10	Lone Mountain Additions 1-4	Permit	Municipal	0.56 cfs	57.3 AFA
95-17628	(Well 3 and 4) in SWSW T52NR4W Section 11	Wilderness Ranch	Permit	Domestic (12 homes)	0.16 cfs	N/A

As indicated in the above table, Lone Mountain Homeowner's Association has been permitted up to a maximum of 0.56 cfs for the existing water system.

JT Holdings, LLC is currently permitted 0.16 cfs for Wells 3 and 4. This is a domestic water right which was filed for Wilderness Ranch which is not a public water system. In order to serve the Lone Mountain expansion Area, an additional water right to allow instantaneous diversion of up to 250 gpm or 0.40 cfs (0.56 cfs – 0.16 cfs) will be filed. This will be a municipal water right and will be filed on behalf of the Lone Mountain Homeowner's Association. Because there is no current plan for a physical connection between the existing Lone Mountain Water System and the Expansion Area, the new water right will not reflect Wells 1 and 2.

### 3.2. STORAGE

Below is a description of how each storage component is calculated in accordance with IDAPA 58.01.08, Section 003.16:

- 1. Operating: Volume of water between the levels in the tank that correspond to the start and stop cycle of the source pumps.
- 2. Equalization: Volume of water needed to support peak hour demands if source capacity for the system is not sized to meet peak hour demands. Equation: (PHD total source capacity) x 150 minutes.
- 3. Standby: Volume of storage necessary to provide 8 hours of average day demand, if pumping equipment is not equipped with standby power.



- Because a generator will be added to the well site to operate the well(s), the standby storage volume is 0 gallons.
- 4. Fire Suppression: Fire flow demand required by local building code or fire authority; 1,000 gpm for 2 hours = 120,000 gallons.
- 5. Dead Storage: Volume of storage associated with the minimum tank level to allow operation of the diesel fire pump.

Based on the above, we have estimated the total storage requirement for the expansion area as follows:

Storage Component	Phase 1 Ground Storage	Phase 2 Gravity Storage	Notes:				
Operating	276	6,250	0.25 feet of storage				
Equalization	225	55,270	(618-250)*150 minutes				
Standby	0	0	Standby Power provided for wells and boosters.				
Fire Suppression	0	120,000	2 * 1000 gpm				
Dead Storage	1,380	0	1 foot minimum in ground storage for pump operation				
Total Storage Requirement	1,883	181,520					

Table 3-3: Storage-Expansion Area

Notes:

The above table indicates the total storage required to serve the expansion area subdivision is approximately 179,000 gallons of storage. A 9,200-gallon precast storage structure will be installed to support Phase 1 demands. A 200,000-gallon gravity storage facility (anticipated to be a cast in place concrete tank) will be added to the water system to support full buildout of Phase 1 and 2, including fire suppression.

### 3.3. BOOSTER PUMPS

In order to serve the expansion area, the following booster pump capacity will be added to the system:

<sup>1.</sup> It is assumed that the Phase 2 gravity storage tank will be 8 feet in depth. The above numbers may require adjustment based on final design of the storage facility.

Table 3-4: Booster-Expansion Area

		Pumping Capacity (gpm)
Phase 1	Booster 1	125
	Booster 2	125
	Booster 3	125
То	tal Booster Pumping Capacity	375
Pumping Capa	acity with Largest Pump Down	250

The above booster sizing will support peak hour demand of 250 gpm if no gravity storage is available. Thus, the proposed booster pumps will support Phase 1 demand. Refer to Table 2. A standby generator large enough to operate the wells and the booster pumps will also be installed.

## 3.3.1. FIRE SUPPRESSION:

The Phase 1 expansion will not include pumping or storage capacity to support fire suppression. However, the distribution network for Phase 1 will be designed to support fire suppression flows of 1000 gpm for 2 hours. Fire Suppression Storage (120,000 gallons based on the flow and duration) will be added in the Phase 2 storage tank and is discussed further in the Storage Section below.

### 3.4. HYDRAULIC ANALYSIS AND OPERATING PRESSURE

The expansion area is located between 2280 and 2360 feet<sup>1</sup>. The anticipated normal operating pressure will vary between 50 to 85 psi, depending on reservoir levels and demand. These pressures are estimated based on the estimated elevations for the highest and lowest service elevations. The system will be designed to provide minimum 40 psi at Peak Hour Demand and a minimum residual pressure of 20 psi during Max Day Demand with Fire Suppression.

Based on the above, the future 200,000-gallon storage tank will be set with an overflow elevation of approximately 2485 feet. The boosters will be designed to pump to the storage tank (at a maximum rate of approximately 250 gpm) and the transmission and distribution system will be designed to support maximum pumping to the storage tank. (A minimum 10-inch diameter main is anticipated in order to support fire flow, between the booster facility and the tank. Hydraulic modeling will be necessary during design phases to confirm distribution sizes associated with each Addition to ensure fire flow can be delivered to the furthest extents of the system with adequate pressure.)

There is a small portion of ground in the northern corner above 2360 feet (based on GoogleEarth). Additional analysis will be required as development occurs to determine the feasibility of serving homes above 2360 feet.

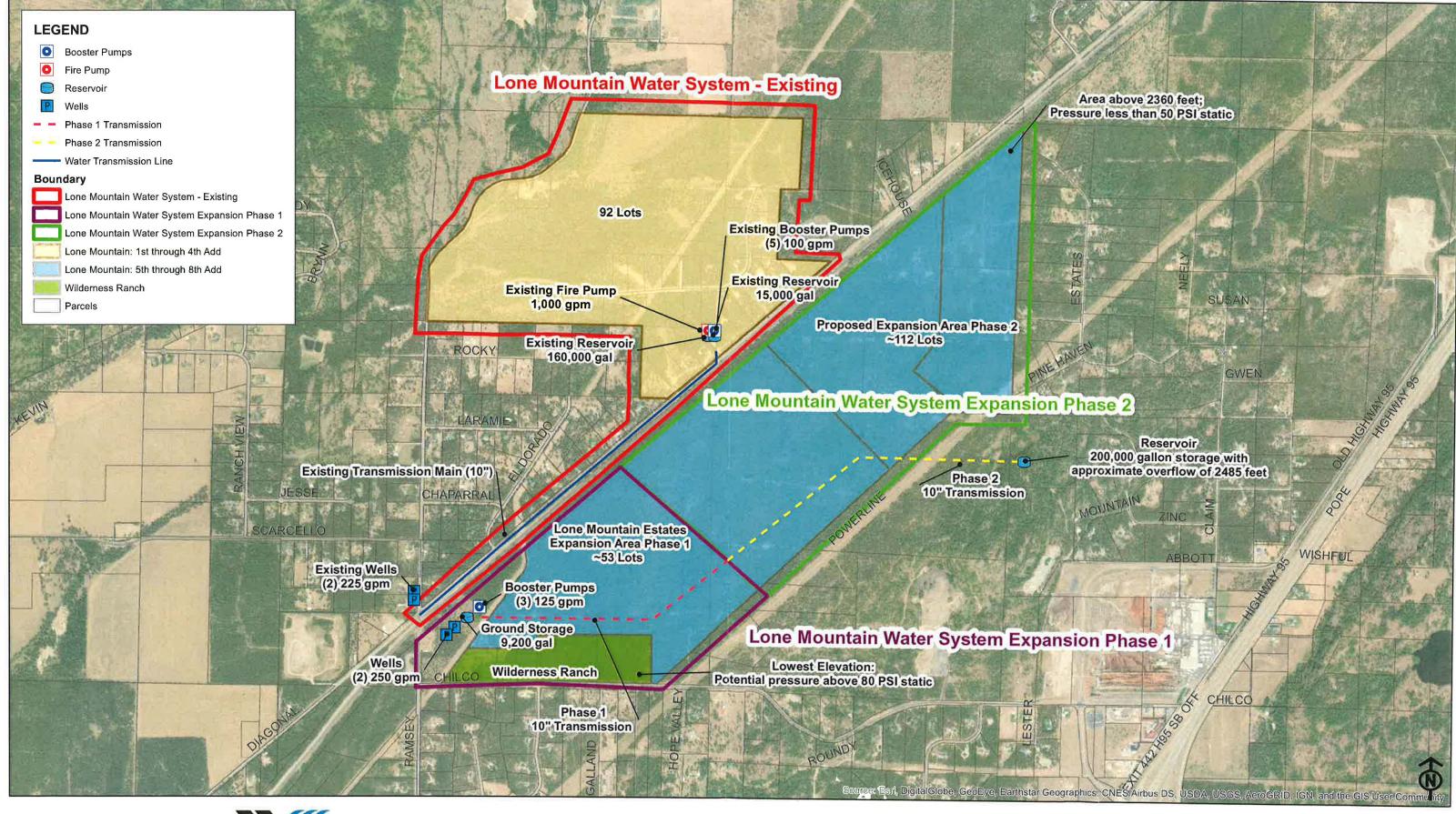


## 3.5. SEWAGE

The subdivision will have individual septic tanks and drainfields to provide treatment and disposal. Appropriate separation to potable water facilities will be maintained.

## 3.6. FINANCING METHODS

The facilities associated with the Lone Mountain expansion area will be developer funded.





208-664-9382

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Figure 1
Lone Mountain
Water Facilities
Overview

Sources: Kootenai County GIS Lone Mountain Records Aerial (see above)

# APPENDIX A: DEQ Site Approval





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

Brad Little, Governor John H. Tippets, Director

January 18, 2019

Jeremy Tripp Big Sky Capital, Inc. 10063 N Navion Dr Hayden, ID 83835 jeremy@bigskyidaho.com

RE: Chilco Area Proposed Development: Preliminary Well Site Approval

Dear Mr. Tripp:

On August 8, 2018, the Department of Environmental Quality (DEQ) met with Necia Maiani, P.E. to evaluate a proposed well site for a new water system in the Chilco Area. Well site A is located at 47° 51'40"N, 116° 48' 20"W. Well Site B is located at 47° 51' 49"N, 116° 48' 25"W. The proposed locations appear to meet all setback requirements as identified in the Idaho Rules for Public Drinking Water Systems (Rules) Section 900.01 Table 1 – *Minimum Distances from a Public Water System Well*. This letter is to confirm that DEQ has reviewed and has approved the proposed well sites in accordance with the Rules.

The following requirements must be met for the well sites to be approved for a public drinking water source:

### Planning, Design & Construction:

A well site evaluation report has been completed in accordance with Section 510.01 of the Rules.

The following items must be prepared by an Idaho licensed Professional Engineer (P.E.) and submitted to DEQ for review and approval. (Please see the enclosed flow chart for an outline of the DEQ process for creating new public water systems.):

- A pre-design meeting with DEQ staff is highly recommended.
- A Facility Plan written in accordance with Section 502 of the Rules must be submitted to DEQ for review and approval.
- A Preliminary Engineering Report written in accordance with Section 503 of the Rules.
- Construction plans and specifications for the well(s). These documents must be approved by DEQ prior to drilling. Plans must demonstrate compliance with the Rules; Sections 510.03, 511, and 513 of the Rules are specific to well construction. Well drilling must be completed in accordance with the approved plans and specifications. In addition, there may be other applicable rules and laws administered by the Idaho Department of Water Resources.
- A Technical, Financial and Managerial document must be written in accordance with Section 500 of the Rules.

Mr. Tripp January 18, 2019 Page 2

• An Operation and Maintenance Manual for the entire system and record drawings will be required prior to lifting sanitary restrictions and for the new system.

Once these requirements have been met, DEQ will provide the system with an authorization to serve water to the public.

#### Setbacks:

Please observe the following setbacks and restrictions, as per Section 510.02 of the Rules, the well must be located in excess of:

- \* 1,000 feet from biosolids land application sites
- \* Required distance for reclamation and reuse of municipal and industrial wastewater sites as per IDAPA58.01.17
- \* 500 feet from municipal or industrial wastewater plant
- \* 100 feet from all septic tanks
- \* 100 feet from all individual home disposal fields
- \* 100 feet from all individual home seepage pits
- \* 100 feet from all privies
- \* 100 feet from all pressure sewer lines
- \* 100 feet from all standard subsurface disposal drainfields
- \* 150-300 feet from all large soil absorption systems
- \* 50 feet from all gravity wastewater/sewer lines
- \* 50 feet from all livestock
- \* 50 feet from canals, streams, rivers, ditches, lakes, and ponds
- \* 50 feet from storm water facilities disposing storm water originating off well lot
- \* 50 feet from all tanks used to store non-potable substances
- \* 50 feet from all potential sources of contamination

### Control of Site:

Public drinking water wells must 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 must be controlled by a lease or easement. The well lot must extend a minimum of 50 feet in all directions from the well. All other requirements for well lots as noted in Section 512 of the Rules must be adhered to as well.

### **Completion of the Well:**

Upon completion of the well drilling, record drawings, test pumping data, and initial source monitoring must be submitted to DEQ for review prior to utilizing the source. Information submitted must meet the requirements of Sections 510.05 & 510.06 of the Rules and Idaho Code 39-118. Record drawings must be prepared by an Idaho licensed Professional Engineer and submitted to our office within thirty (30) days of completion of construction. For additional information and guidance on test pumping, please refer to the *Guidance for New Source Water Testing Procedures for Public Drinking Water Systems*. That guidance is available online at:

http://www.deq.idaho.gov/media/515237-source water testing procedures guidance.pdf

As the project is proposed for a community system, the following monitoring results will need to be provided upon completion of the wells:

Mr. Tripp January 18, 2019 Page 3

Total coliform Inorganic contaminants Organic contaminants Radionuclide contaminants Iron Manganese Corrosivity (as alkalinity)

If you have any questions or comments on this matter, please contact me at (208) 666-4640.

Sincerely,

Katy R. Baker-Casile, P.E.

and Rose Baker-Casil

c: Matt Plaisted, Regional Engineering Manager <a href="matthew.plaisted@deq.idaho.gov">matthew.plaisted@deq.idaho.gov</a>
Anna Moody, Regional DW Supervisor, <a href="main.moody@deq.idaho.gov">anna.moody@deq.idaho.gov</a>
Necia Maiani, P.E. Welch-Comer Engineers <a href="main.moia.moody@deq.idaho.gov">main.moody@deq.idaho.gov</a>

EDMS: 2019AGD432

# APPENDIX B: Well 3 Log



# IDAHO DEPARTMENT OF WATER RESOURCES WELL DRILLER'S REPORT

1. WELL TAG NO. D 0079651	12. ST	ATIC W	ATER	LEVEL and WELL TESTS:		
Drilling Permit No.	Depth 1	first wate	er encou	intered (ft) 350' Static water level (ft)	310'	
Water right or injection well #	Water t	emp. ( <sup>0</sup> F	Colo	Bottom hole temp. (°F) Cold		
2. OWNER:				Velded Steel Cap		
Name Big Sky Capital	Well te			Test method:		
Address 10063 N. Navion Dr.	Drawo	lown (feet)		charge or Test duration Pump Bailer (gpm) (minutes)		lowing
City Hayden State ID Zip 83835	- 2		300+	240	×	
3.WELL LOCATION:						
Twp. 52 North ☑ or South ☐ Rge. 04 _ East ☐ or West ☑	Water	quality te	est or co	omments:		
Sec. 11		HOLOG	IC LOG	and/or repairs or abandonment:	_	
	Bore Dia.	From (ft)	To (ft)	Remarks, lithology or description of repairs or abandonment, water temp.	_	ater
Gov't Lot County Kootenai	(in) 14	0		Sand & Gravel	Y	N
Lat. 47 o 51.809 (Deg. and Decimal minutes)	10	58	79	Sand & Gravel	+-	X
Long. 116 0448.444 (Deg. and Decimal minutes)	10	79	84	Boulder	+	x
Address of Well Site 21022 N. Ramsey Rd	10	84				X
(Give at least name of road + Distance to Road or Landmark) City Rathdrum	10	175		Boulder	1	х
Lot Bik Sub, Name	10	180	295	Sand, Gravel and Cables		х
4. USE:	10	295		Sand, Gravel and Clay		X
□ Domestic ☑ Municipal □ Monitor □ Irrigation □ Thermal □ Injection	10	350	420	Sand, Gravel and Cables	X	_
Other	-					
5. TYPE OF WORK:	-					-
⊠ New well	-	-				_
6. DRILL METHOD:  ☑ Air Rotary ☐ Mud Rotary ☐ Cable ☐ Other						
7. SEALING PROCEDURES:						
Seal material From (ft) To (ft) Quantity (lbs or ft³) Placement method/procedure						
Bentonite Chips 0 58 2,200 lbs Dry Pour						
					-	_
8. CASING/LINER:					-	
Diameter (nominal) From (ft) To (ft) Gauge/ Schedule Material Casing Liner Threaded Welded					+	$\vdash$
8" +2 410 .332 Steel					_	_
					+	
Was drive shoe used? ☐ Y ☒ N Shoe Depth(s) RB 420					-	-
9. PERFORATIONS/SCREENS:	_				+	
Perforations  Y X N Method	-				+	-
Manufactured screen   ✓ Y   N Type   Stainless Steel Wire Wrap						1
Method of installation Telescope						
From (ft) To (ft) Slot size Number/ft Diameter (nominal) Material Gauge or Schedule	0		L /M = ==	surable): 420'		
410 415 40 5' 7" Steel 304				O7/04/20	10	
		tarted: 0			19	
415 420 80 5' 7" Steel 304				TIFICATION: nimum well construction standards were compl	liad with	o.t
3'		e the rig			ieu wiiii	al
Length of Headpipe 3' Length of Tailpipe 0	0	NI	Hors	sley Drilling, Jnc co. No. 63	32	
Packer ☑ Y ☐ N Type K-Packer @ 407'	Compa	any Nam	le Hors	on la Marches		
10.FILTER PACK:	*Princi	pal Drille	er_ <i>C</i> _	Mark Howley Date 07/0	)1/2019	<u> </u>
Filter Material From (ft) To (ft) Quantity (lbs or ft <sup>3</sup> ) Placement method	*Drille	1	de	Date 07/0	)1/2019	9
		7				
	*Opera	ator II		Date		
11. FLOWING ARTESIAN:	Opera	tor I		Date		
Flowing Artesian?  Y X N Artesian Pressure (PSIG)	* Slan	ature of	Princis	oal Driller and rig operator are required.		
Describe control device	o.g.i					

# APPENDIX C: Well 4 Log



# IDAHO DEPARTMENT OF WATER RESOURCES WELL DRILLER'S REPORT

1. WELL	TAG N	ю. D <u>0</u> 0	79660						12. S1	ATIC W	ATER	LEVEL and WELL TESTS:			
Drilling	Permit N	lo							Depth	first wate	er encou	untered (ft) 350 Static water le	evel (ft) 3	10	
Water ri	ght or inje	ection we	<sub>II #</sub> <u>95-1</u>	7628								Bottom hole temp. (°F)			
2. OWN												Nelded steel cap			
Name <u>-</u>	IT Hok	dings I	nc. (Big	Sky C	orporation	)			Well to			Test met	thod:		
Address	1006	3 N. N	avion D	r.					Draw	down (feet		scharge or Test duration Pump eld (gpm) (minutes)	Bailer		lowing rteslan
City H	ayden			State	e ID ;	<sub>Zip</sub> <u>83</u>	835		NA			gpm 240 🗆		X	
3.WELL															
Twp. 52	Nor	th 🗵 d	or South		Rge. 4E	ast 🗌	or \	Nest 🗷	Water	quality to	est or co	omments: Clear, Cold, No Smell			
					1/4 SW					HOLOG	IC LOG	and/or repairs or abandonment:			
			000000000000		es 160 ac	res	•		Bore Dia.	From (ft)	To (ft)	Remarks, lithology or description of rep abandonment, water temp.	pairs or		ater
Gov't Lot		Co	ounty <u>Ko</u>	otenai					(in) 16	0				Y	N
Lat. <u>47</u>		0 5	1.804		(De	g, and D	ecimal m	inutes)	12	58		Sand, Gravel and Cobbles Sand and Gravel		_	X
Long. 16	66	04	8.462		(De	g. and D	ecimal m	inutes)	12	160		Sand, Gravel and Small Boulde	ers	1	x
				Ramsey					12	200		Sand and Gravel	0.0		X
				City	Rathdrum				12	295				х	
(Give at least o	name of road	Distance to E	Sub No	omo Wild	derness Ra	anch	#2 10	11	12	350	420	Sand, Gravel and Cobbles		х	
4. USE:			_ 300. 14	anne <u></u>											
		Municip	аь П мо	onitor $\Gamma$	Irrigation	l Ther	mal $\Gamma$	1 Injection							
			r Suppl		,ga										
5. TYPE	OF WO	RK:												-	
					odify existing w	ell			-					-	-
			her						-					+	_
6. DRILI			Doton, I	T Cable	Other _									$\vdash$	_
				_ Cable	☐ Other _									_	
7. SEAL Seal				Quantity (	lbs or ft <sup>3</sup> ) Plac	ement n	nethod/pr	ocedure							
Benton					lbs Dry										
8. CASI	NG/LINI	ER.													
Diameter	From (ft)	To (ft)	Gauge/	Mater	rial Casino	Liner	Threaded	Welded							
			Schedule			X		×							
10"	+2	420	.365	Steel										-	
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Manufac	turea sci	reen 🔼	losconi	Type Oto	inicoo otot	, WIII	C WILL								
Method	of installa	ation 16	lescopi												
From (ft)	To (ft)	Slot size	Number/ft	Diameter (nominal)	Material	G	auge or S	chedule	Compl	eted Dep	th (Meas	surable):420'			
400	420	.050	.=	9"	Steel	.30	4			tarted: 0			/15/201	19	
									/			TIFICATION:			
						1						nimum well construction standards wer	re compli	ed with	at
Length o	f Headni	ine 5'		Leng	th of Tailpipe	0				ne the rig					
Dooker I		l N. Turne	K-Pac	ker @ 3	395'				Comp	any Nam	Hors	sley Drilling, Jnc. Co	No 63	2	
			111 00	NOT WE	-				Comp	any man	1	m le Husley			_
10.FILT									*Princ	pal Drille	er <u>C.</u>	Mark Howley De	ate 07/1	5/2019	<u>,                                     </u>
	r Material	Froi	m (ft) T	o (ft) Qu	antity (lbs or ft <sup>3</sup> )	Pli	acement r	method			1/2	Da	ate 07/1	5/2019	)
	NA									7	1				
									*Oper	ator II		Da	ate		_
11. FLO	WING A	ARTESI	AN:						Opera	tor I		Da	ate		
Flowing	Artesian	? 🔲 Y	<b>⊠</b> N Art	esian Pre	ssure (PSIG)	NA			* Qian	ature of	Princia	oal Driller and rig operator are requi	ired		
Describe					A11 Fig.				Sign	atal & Ol	. mork	Simor and hig operator are requi			



# State of Idaho DEPARTMENT OF WATER RESOURCES

NORTHERN Region • 7600 N MINERAL DR STE 100 • COEUR D ALENE, 1D 83815-7763

Phone: (208)762-2800 • Fax: (208)769-2819 • Website: www.idwr.idaho.gov

Gary Spackman Director

February 14, 2020

LONE MOUNTAIN HOMEOWNERS ASSN INC 10063 N NAVION DR HAYDEN, ID 83835-5040

RE: Application for Permit No. 95-17916

Dear Applicant(s):

The Department of Water Resources has received your water right application. Please refer to the number referenced above in all future correspondence regarding this application.

A legal notice of the application has been prepared and is scheduled for publication in the COEUR D ALENE PRESS on 2/20/2020 and 2/27/2020. Protests to this application may be submitted for a period ending ten (10) days after the second publication.

If the application is protested, you will be sent a copy of each protest. All protests must be resolved before the application can be considered for approval. If the protest(s) cannot be resolved voluntarily, the Department will conduct a conference and/or hearing on the matter.

If the application is not protested, the Department will process your application and notify you of any action taken on the application. If your application is approved, the Department will send you a copy of the permit.

Please contact this office if you have any questions regarding the application.

Sincerely,

Tammy Alleman

Administrative Assistant

Jammy all

CC:

WELCH COMER & ASSOC INC 330 E LAKESIDE AVE STE 101 COEUR D ALENE, ID 83814-2866

# Alleman, Tammy

From:

Alleman, Tammy

Sent:

Friday, February 14, 2020 10:39 AM

To:

'Anna.Moody@deq.idaho.gov'; 'Chantilly.Higbee@deq.idaho.gov'; 'Mary Shaw'

Subject:

Request for Comments on WR#95-17916

### Dear Interested Agencies:

The Department of Water Resources is seeking written comment and/or recommendations from your agency regarding the above referenced Water Right application. You can find copies of the application attached to the email and also 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, 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 application is March 9, 2020.

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

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

# Alleman, Tammy

From:

Alleman, Tammy

Sent:

Friday, February 14, 2020 10:37 AM

To:

'LEGALS@CDAPRESS.COM'

Subject:

Application for Permit No. 95-17916

Attachments:

Legal Notice for 95-17916.docx

Please publish the enclosed legal notice in the **Coeur d'Alene Press** on the dates indicated February 20th and February 27th, 2020 (once a week for two consecutive weekly issues). If you cannot publish the notice on the proposed dates, please contact us immediately. Please send a proof once you have the article ready for print for our review.

An affidavit of publication must be submitted to the Department along with the publication bill. Please send the affidavit and bill to this office before March 9, 2020. Your cooperation is appreciated.

Thank you,

### Tammy

Tammy Alleman Administrative Assistant Idaho Department of Water Resources 7600 N Mineral Dr., Ste 100 Coeur d'Alene, ID 83815

Email: Tammy. Alleman@idwr.idaho.gov

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

The following application(s) have been filed to appropriate the public waters of the State of Idaho:

95-17916

LONE MOUNTAIN HOMEOWNERS ASSN INC

10063 N NAVION DR HAYDEN, ID 83835-5040

Point of Diversion SWSW

S11T52N R04W

**KOOTENAI** County

Source GROUND WATER

Point of Diversion SWSW

S11T52N R04W

**KOOTENAI** County

Source GROUND WATER

Use: MUNICIPAL

01/01 to 12/31 0.56 CFS Total Diversion: 0.56 CFS

Date Filed: 12-24-2019 Place Of Use: MUNICIPAL

T52N R03W S6

L7(SWSW)

Place Of Use: MUNICIPAL

T52N R03W S7

L1(NWNW)

Place Of Use: MUNICIPAL

T52N R04W S1

SWSW,SWSE,SESW,SESE

Place Of Use: MUNICIPAL T52N R04W S10 SESE

Place Of Use: MUNICIPAL

T52N R04W S11

NENE, NESW, NESE, NWNE, NWSW, NWSE, SWNE, SWSW, SWSE, SENE, SENW, SESW, SESE

Place Of Use: MUNICIPAL

T52N R04W S12

NENE, NENW, NESW, NWNE, NWNW, NWSW, SWNE, SWNW, SWSW, SENW

Place Of Use: MUNICIPAL T52N R04W S2 SESE

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/WRApplicationResults/. Protests may be submitted based on the criteria of Idaho Code § 42-203A. Any 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 on or before 3/9/2020. The protestant must also send a copy of the protest to the applicant.

GARY SPACKMAN, Director Published on 2/20/2020 and 2/27/2020

### Frederick, Adam

From:

Ashley Williams <a williams@welchcomer.com>

Sent:

Tuesday, February 11, 2020 10:34 AM

To: Cc: Frederick, Adam Necia Maiani

Subject:

RE: 41442 - Lone Mountain Water Right Application Revision

Attachments:

20191121\_8.5x11L\_NewPermitMap\_REV.pdf; 20200211 Water Right PLSS Grid.pdf

HI Adam -

Attached is the updated map and new place of use grid. There is a little bit of property in Section 1, but we have followed the parcel boundaries in creating this boundary.

Please let us know if you have any questions or concerns.

Thanks!

Ashley Williams, PE | Project Engineer / GIS Manager

Office: 208 664 9382 | Direct: 208 416 4878 | E. awilliams@welchcomer.com | Web: www.welchcomer.com



This e-mail and any attachments are intended solely for the use of the individual to whom they are addressed. Please visit our website for our confidentiality policy.

From: Frederick, Adam <Adam.Frederick@idwr.idaho.gov>

Sent: Tuesday, February 11, 2020 9:35 AM

To: Ashley Williams <a williams@welchcomer.com>

Subject: RE: 41442 - Lone Mountain Water Right Application Revision

I think we will need a new place of use map (or you can use mine but add the wells), and a new place of use grid printout.

From: Ashley Williams [mailto:awilliams@welchcomer.com]

Sent: Monday, February 10, 2020 1:39 PM

To: Frederick, Adam <Adam.Frederick@idwr.idaho.gov>

Cc: Necia Maiani <nmaiani@welchcomer.com>

Subject: RE: 41442 - Lone Mountain Water Right Application Revision

HI Adam -

Yes, you are correct, it should probably be left out. Do we need to update the application form and map?

Let me know what you would prefer.

Thanks!

### Ashley Williams, PE | Project Engineer / GIS Manager

Office: 208.664.9382 | Direct: 208.416.4878 | E. awilliams@welchcomer.com | Web. www.welchcomer.com



This e-mail and any attachments are intended solely for the use of the individual to whom they are addressed. Please visit our website for our confidentiality policy

From: Frederick, Adam < Adam. Frederick@idwr.idaho.gov >

Sent: Friday, February 7, 2020 3:10 PM

To: Ashley Williams <a williams@welchcomer.com>

Subject: RE: 41442 - Lone Mountain Water Right Application Revision

### Ashley,

I may have found a little problem. It looks like all of the land in Section 1 is owned by Kootenai Land Company LLC. Kootenai Land Co appears to have no relation to Mr. Tripp or explanation on how the applicant is able to file on that land. Our taxlot records were updated by the county on 1/16/2020. Is it a recent purchase? Just checking because if we have no documentation on how that land is able to be applied for under this application, then it probably should be left out. I have attached a capture of all of the property that JT Holdings owns. It is different than the map submitted with the application. Let me know how to proceed.

#### Adam

From: Ashley Williams [mailto:awilliams@welchcomer.com]

Sent: Wednesday, February 5, 2020 9:22 AM

To: Frederick, Adam < Adam. Frederick@idwr.idaho.gov >

Cc: Necia Maiani <nmaiani@welchcomer.com>; Lina Turner <lturner@welchcomer.com>

Subject: 41442 - Lone Mountain Water Right Application Revision

Hi Adam -

I've attached the revised top page of the water right application for Lone Mountain Homeowners Association, as we discussed over the phone. Please let us know if you have any questions or concerns.

### Thanks!

Ashley Williams, PE | Project Engineer / G/S Manager

Office: 208 664 9382 | Direct: 208 416 4878 | E: awilliams@welchcomer.com | Web: www.welchcomer.com



This e-mail and any attachments are intended solely for the use of the individual to whom they are addressed. Please visit our website for our confidentiality policy.

# Alleman, Tammy

From:

Alleman, Tammy

Sent:

Tuesday, December 24, 2019 2:13 PM

To:

Marston, Sascha

Subject:

Refund for overpayment

Merry Christmas Sascha,

I took in a check for \$290 (#15012) for an Application for Permit for Lone Mountain Water Association but the fees are only \$250. We need to refund Big Sky Capital, Inc. \$40.00 (The check was from them).

Also, I received this check this afternoon and the bank closed at Noon today(Christmas Eve)! I will have to make a deposit on Thursday, the 26<sup>th</sup>.

### Refund Due of \$40.00

Big Sky Capital. Inc. 10063 Navion Drive Hayden, ID 83835 (208) 772-9646

Thank you,

**Tammy** 

Tammy Alleman
Administrative Assistant
Idaho Department of Water Resources
Email: Tammy.Alleman@idwr.idaho.gov

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



# DEC 24 2019

# IDWR / NORTH

www.welchcomer.com

208-664-9382 877-815-5672 (toll free) 208-664-5946 (fax)

330 E. Lakeside Ave. Coeur d'Alene, ID 83814

# **TRANSMITTAL**

ATTN:			DATE:	December 24, 2019
TO:	Idaho Dep	partment of Water Resources	RE:	Application for Permit
	7600 N M	ineral Dr. #100		
	Coeur d'A	lene, ID 83815	PRJ#:	41442.01
ems Tran		☐ Mailed ☐ Delivered		
Copies	Date	Description		
1	12/2019	Check No. 15012		
1	12/2019	Application of Permit		
		97		
		ed As Checked Below:		_
For App		☐ No Exception		Rejected – See Remarks
] For You	r Use	☐ Make Correct	ions Noted	Return Corrected Prints
] As Requ	uested	Revise & Res	ubmit	
For You	r Review &	Comment Return After I	₋oan To Us	
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Please d	o not hesita	ate to contact me with any que	stions or co	oncerns
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CODY 10			oni. Asine	y IVI. VVIIIIai III5, F.C.