

Rushing, Emalee

From: Jack Smetana [jsmetana@roadrunner.com]
Sent: Wednesday, January 27, 2010 4:23 PM
To: Rushing, Emalee
Cc: Haynes, Bob
Subject: Lapsed Permit No. 95-9395 -- Kootenai Medical Center, Coeur d'Alene

Emalee,

I have been retained by Kootenai Medical Center to assist them in responding to your letter of December 29, 2009. The water system served by the subject well is primarily an emergency back-up source that is otherwise available for irrigation and boiler/cooler makeup water. I have been involved in the design of the system beginning in February, 2008. In the way of a brief explanation, we have recently cooperated with IDEQ in the final inspection and PWS survey process. Completion of this process allowed us to finalize the as-built record drawings and construction certification which we believed was necessary to then file for proof of beneficial use. Obviously we erred in not filing proper notice with IDWR during this process. Although final IDEQ approval has been pending, the system has been used beneficially with their conditional permission since the initial start-up efforts in July 2009, which will be documented in the submittal being prepared. Also, as noted in your letter, permit condition number 12 requires submittal of a report totaling the volume of municipal water delivered during the development period. The records have been requested from the City of Coeur d'Alene, but have not been received by us for processing.

Due to the above circumstances, we request a 30 day extension of time to allow for a complete response and submittal of documents and evidence in accordance with your letter. We have been diligent in our efforts since receipt of the notice and expect to provided our submittal in a timely manner. Thank you in advance for your consideration.

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