



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, Idaho 83706 • (208) 373-0502

C.L. "Butch" Otter, Governor
Curt Fransen, Director

March 22, 2013

Phil Noel, President
Carlin Bay Property Owners' Association, Inc.
13576 S. Carlin Bay Road
Harrison, Idaho 83833

RE: Environmental Determination for the Carlin Bay Property Owners' Association
Wastewater Improvement Project (WWG 326-2011-2)

Dear Mr. Noel:

The Department of Environmental Quality (DEQ) has completed a Tier II environmental review of the Environmental Information Document for the Carlin Bay Property Owners' Association (Association) wastewater improvement project. The potential impacts on a Tier II criterion were evaluated in the environmental review. The Association's project engineer consulted with the appropriate state and federal agencies regarding relevant issues. The project meets state and federal criteria for issuance of a Finding of No Significant Impact (FONSI) since the environmental review process indicated no significant environmental impacts relative to Tier II requirements would result from the proposed project.

A FONSI legal notice will be published in the *Coeur d'Alene Press*, newspaper of greatest distribution for the Association. DEQ has requested the *Coeur d'Alene Press* publish the legal notice one (1) time, on one (1) day, on Friday, March 29, 2013. The legal notice will explain how the public can obtain a copy of the full FONSI for review and will give instructions on how they can submit comments. A 30 day public comment period will follow the FONSI legal notice publication. Should there be public comments and concerns related to the project or FONSI, DEQ may ask your help in preparing responses.

Following the 30 day public comment period, any significant comments or concerns will be considered and incorporated as appropriate into the *final* FONSI determination for the referenced project. After issuance of the *final* FONSI, and with approval of all technical considerations in the facility plan, DEQ will be able to close the DEQ planning grant and to proceed with the State Revolving Fund loan.

Phil Noel, President
Carlin Bay Property Owners' Association, Inc.
March 22, 2013
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Katy Baker-Casile at the DEQ Coeur d'Alene Regional Office, (208) 666-4640, is your local DEQ contact on the referenced project. Please keep her informed of progress on the project.

Sincerely,



Barry N. Burnell
Water Quality Division Administrator

BNB:EC:dls

Enclosures

c: Charlie Parkins, DEQ State Office
MaryAnna Peavey, DEQ State Office
Tim Wendland, DEQ State Office
Katy Baker-Casile, DEQ Coeur d'Alene Regional Office
Ashley Williams, Welch, Comer & Associates, Inc. (awilliams@welchcomer.com)

FINDING OF NO SIGNIFICANT IMPACT

Date: March 22, 2013
To: All Interested Government Agencies, Public Groups, and Individuals
Subject: Environmental Determination for the Carlin Bay Property Owners' Association Wastewater Improvement Project

In accordance with the Rules for Administration of Wastewater Treatment Facility Grants (IDAPA 58.01.04), and Rules for Administration of Water Pollution Control Loans (IDAPA 58.01.12), a Tier II environmental review has been performed and a Finding of No Significant Impact (FONSI) has been issued by the Department of Environmental Quality (DEQ) on the project described below:

Project:	Carlin Bay Property Owners' Association Wastewater Improvement Project
Location:	Harrison, Kootenai County, Idaho
DEQ Grant Number:	WWG 326-2011-2
DEQ Grant Costs:	\$15,000.00
DEQ Loan Number:	WW1209
Total Loan Project Cost:	\$3,133,500.00

PURPOSE/SUMMARY OF IMPACTS:

Purpose of Project: The purpose of the proposed project is construct an acceptable treatment and disposal method of wastewater effluent for the Carlin Bay Property Owners' Association. The proposed project will bring the system into compliance with the Idaho Wastewater Rules (IDAPA58.01.16).

Description of the Project: The proposed project involves the construction of additional wastewater lagoons and a reuse system. The specific improvements include:

- Construction of two to three aerated lagoons,
- installation of a flow meter at the Carlin Bay Property Owners' Association lift station,
- construction of a security fence around the treatment system,
- construction of a transmission line from the treatment system to the reuse system,
- purchase of 65 acres of land for the new reuse system,
- construction of an irrigation control building which will contain the irrigation pumps, control system, and chlorination system.

Direct and Indirect Impacts: A December 2011 (revised February 2013) Environmental Information Document (EID) was prepared by Welch, Comer & Associates, Inc. (Welch-Comer), consulting engineer for the Carlin Bay Property Owners' Association (Association). Welch-Comer consulted with the appropriate state and federal agencies regarding relevant Tier II criterion. Omission of any regulatory requirement from Tier II environmental review does not absolve the application from meeting all applicable regulations. Based on the consultation with agency experts, Welch-Comer and DEQ evaluated the potential short and long term impacts, and the direct, indirect, and cumulative impacts of the wastewater improvement project.

Short term and long term impacts may occur during project construction that include temporary disruption of the treatment system, increased noise, increased dust pollution, increased potential for stormwater runoff, and disruption of localized traffic conditions. The project contractor is responsible for managing the temporary disruptions of the system as follows:

- **Air Quality:** Temporary dust pollution impacts will be controlled as a condition of the construction specifications in accordance with the DEQ Rules for the Control of Air Pollution in Idaho, IDAPA 58.01.01.651 (rule). The rule states that reasonable precautions for dust control and suppression include using water or chemicals, applying dust suppressants, covering trucks, paving, and removing materials. In addition to the rule requirements, it is recommended that a dust prevention and control plan be implemented during construction of the project that includes DEQ Best Management Practices (BMPs) to minimize dust pollution for fugitive dust control.
- **Stormwater:** Stormwater runoff shall be handled through an Environmental Protection Agency Stormwater Construction General permit and the development of a Stormwater Pollution Prevention Plan (SWPPP). The SWPPP and stormwater BMPs will be implemented prior, during and after project construction to reduce the potential for erosion from runoff.
- Noise impacts from the project construction will be reduced by restricting work hours to reasonable times identified in the construction specifications.
- Any other appropriate BMPs, wherever possible, to avoid or minimize impacts from other construction activities.

The project contractor will also obtain appropriate permits as required by:

- Any other local, state or federal permit required for activities taking place during project construction.

Beneficial Impacts: Overall, the completion of the proposed project will have long term positive effects by improving surface water quality through proper disposal of wastewater effluent.

Finding: The review process did not indicate significant environmental impacts would result from the proposed action, per the Tier II criterion. Consequently, a preliminary decision has been made that an Environmental Impact Statement does not need to be prepared for the proposed project. Instead, a FONSI is hereby issued by DEQ. This decision is made following a careful review of the December 2011 (revised February 2013) *Environmental Information Document for Carlin Bay Wastewater System, 2012 Preliminary Engineering Facility Plan for Carlin Bay Wastewater System*, and supporting documentation.

AVAILABILITY OF COPIES:

Copies of the notice of a draft FONSI, December 2011 (revised February 2013) *Environmental Information Document for Carlin Bay Wastewater System, 2012 Preliminary Engineering Facility Plan for Carlin Bay Wastewater System*, and supporting documentation upon which it is based are available for public review on the DEQ web site at <www.deq.idaho.gov/public-comment-opportunities> or at the following locations:

Department of Environmental Quality State Office
Division of Water Quality
1410 North Hilton
Boise, Idaho 83706
Grant/Loan SERP Coordinator: Ester Ceja
208-373-0585

Department of Environmental Quality
Coeur d'Alene Regional Office
2110 Ironwood Pkwy.
Coeur d'Alene, Idaho 83814
Regional Office Contact: Katy Baker-Casile
208-666-4640

Carlin Bay Property Owners' Association, Inc.
13576 S. Carlin Bay Road
Harrison, Idaho 83833
Contact: Phil Noel
208-665-0478

The public will be informed about the proposed project and their opportunity for comment through the *Coeur d'Alene*, one time in the March 29, 2013 publication.

Public Comments: Comments supporting or disagreeing with this decision must be submitted on the DEQ web site <www.deq.idaho.gov/public-comment-opportunities> or addressed to:

Department of Environmental Quality
Division of Water Quality
Grant and Loan Program
1410 North Hilton Street
Boise, Idaho 83706
Attention: Ester Ceja, Grant/Loan SERP Coordinator

All comments must be postmarked or delivered on or before April 29, 2013. After an evaluation of public comment, DEQ will make a final decision. No administrative action will be taken on the project for at least thirty (30) calendar days after publication of the draft FONSI Notice.



Barry N. Burnell
Water Quality Division Administrator

LEGAL NOTICE OF FINDING OF NO SIGNIFICANT IMPACT

Date: March 22, 2013

To: All Interested Government Agencies, Public Groups, and Individuals

Subject: Environmental Determination for the Carlin Bay Property Owners' Association Wastewater Improvement Project

In accordance with the Rules for Administration of Wastewater Treatment Facility Grants (IDAPA 58.01.04), and Rules for Administration of Water Pollution Control Loans (IDAPA 58.01.12), a Tier II environmental review has been performed and a Finding of No Significant Impact (FONSI) issued by the Department of Environmental Quality (DEQ) for the following project:

Carlin Bay Property Owners' Association Wastewater Improvement Project
Kootenai County
Harrison, Idaho

Omission of any regulatory requirement from Tier II environmental review does not absolve the applicant from meeting all applicable regulations. This environmental determination was made as a result of the review process indicating no significant environmental impacts would result from the proposed project, per Tier II criterion. There may be environmental effects from the referenced project as described below.

Short term and long term impacts may occur during project construction that include temporary disruption of the treatment system, increased noise, increased dust pollution, increased potential for stormwater runoff, and disruption of localized traffic conditions. The project contractor is responsible for managing the temporary disruptions of the system as follows:

- **Air Quality:** Temporary dust pollution impacts will be controlled as a condition of the construction specifications in accordance with the DEQ Rules for the Control of Air Pollution in Idaho, IDAPA 58.01.01.651 (rule). The rule states that reasonable precautions for dust control and suppression include using water or chemicals, applying dust suppressants, covering trucks, paving, and removing materials. In addition to the rule requirements, it is recommended that a dust prevention and control plan be implemented during construction of the project that includes DEQ Best Management Practices (BMPs) to minimize dust pollution for fugitive dust control.
- **Stormwater:** Stormwater runoff shall be handled through an Environmental Protection Agency Stormwater Construction General permit and the development of a Stormwater Pollution Prevention Plan (SWPPP). The SWPPP and stormwater BMPs will be implemented prior, during and after project construction to reduce the potential for erosion from runoff.

- Noise impacts from the project construction will be reduced by restricting work hours to reasonable times identified in the construction specifications.
- Any other appropriate BMPs, wherever possible, to avoid or minimize impacts from other construction activities.

The project contractor will also obtain appropriate permits as required by:

- Any other local, state or federal permit required for activities taking place during project construction.

Beneficial Impacts: Overall, the completion of the proposed project will have long term positive effects by improving surface water quality through proper disposal of wastewater effluent.

Description of the Project: The proposed project involves the construction of additional wastewater lagoons and a new reuse system. The specific improvements include:

- Construction of two to three aerated lagoon cells,
- installation of a flow meter at the Carlin Bay Property Owners' Association lift station,
- construction of a security fence around the treatment system,
- construction of a transmission line from the treatment system to the reuse system,
- purchase of 65 acres of land for the new reuse system,
- construction of an irrigation control building which will contain the irrigation pumps, control system, and chlorination system
-

Copies Available: Copies of the *full* FONSI, the December (revised February 2013) *Environmental Information Document for Carlin Bay Wastewater System, 2012 Preliminary Engineering Facility Plan for Carlin Bay Wastewater System*, and supporting documentation upon which it is based are available for public review on the DEQ web site at www.deq.idaho.gov/public-comment-opportunities or at the following locations:

Department of Environmental Quality State Office
 Division of Water Quality
 1410 North Hilton
 Boise, Idaho 83706
 Grant/Loan SERP Coordinator: Ester Ceja
 208-373-0585

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 Coeur d'Alene Regional Office
 2110 Ironwood Pkwy.
 Coeur d'Alene, Idaho 83814
 Regional Office Contact: Katy Baker-Casile
 208-666-4640

Carlin Bay Property Owners' Association, Inc.
13576 S. Carlin Bay Road
Harrison, Idaho 83833
Contact: Phil Noel
208-665-0478

Public Comments: Comments supporting or disagreeing with this decision must be submitted on the DEQ website < www.deq.idaho.gov/public-comment-opportunities> or addressed to:

Ester Ceja, Department of Environmental Quality, Water Quality Division, Loan Program, 1410 N. Hilton Street, Boise, Idaho 83706.

Such comments must be postmarked or delivered on or before April 29, 2013. Public comments will be considered in finalizing the planning phase of the project. No administrative action will be taken on the project for at least thirty (30) calendar days from the date of publication.

Barry N. Burnell
Water Quality Division Administrator



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DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, ID 83706 • (208) 373-0502

C. L. "Butch" Otter, Governor
Curt Fransen, Director

March 22, 2013

Coeur d'Alene Press
legals@cdapress.com

RE: Legal Notice Publication: Notification of a Finding of No Significant Impact for the Carlin Bay Property Owners' Association Wastewater Improvement Project

Dear Coeur d'Alene Press:

The Idaho Department of Environmental Quality requests the enclosed legal notice be published in your newspaper. This request is to satisfy the state rule requirement that the notice of an environmental determination be given in advance of the intended action. To comply with the aforementioned legal requirements and the dates contained in the legal notice, we hereby request the legal notice be published one time, on one day, on Friday, March 29, 2013.

Please compress the legal notice by eliminating any unnecessary lines and spaces. A formatted legal notice is attached for your convenience. If you are unable to publish on the requested date, please call for further instructions.

Following publication, please send: one (1) affidavit; one (1) proof of publication; and the billing invoice to:

Dawn Shepherd
Department of Environmental Quality
1410 North Hilton
Boise, Idaho 83706

Failure to send the billing invoice to the address and contact person identified above could result in a delay in the processing of your invoice.

Thank you for your cooperation in this matter. Please call Ester Ceja at 208-373-0585 if you have any questions.

MaryAnna Peavey, DEQ Loan Program Coordinator

Enclosure: Formatted Legal Notice