

In-Review Project Activity Report - DEQ PRO Engineering

Idaho Dept of Environmental Quality
 Pocatello Regional Office
 444 Hospital Way #300
 Pocatello, ID 83201
 208-232-5644



Agrium CPO 2009 Sanitary Sewer Project

Project ID **4588** Region ID **15-09-02**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned		Agrium-CPO	Schiess & Associates	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

5/18/2009 Received Additional Information Rcd information from Marvin Fielding in re analytical results from sludge sampling. Four (4) Cd results exceeded the 503 ceiling levels of 85 mg/Kg, precluding land application of sludge. Consultant is investigating disposal alternatives. Info also pro

6/5/2009 Received Additional Information received response to DEQ comments to the PER, Plans & Specs from Schiess & Associates 6/5/2009;

6/12/2009 Approved Project sent approval letter with conditions to Agrium Greg Lowry 6/12/2009;

8/25/2009 Received Additional Information Received sludge disposal plan for project 08/25/2009

9/30/2009 Approved Project Sent approval letter for one-time land application sludge disposal plan to Greg Lowry, Agrium Conda 9/30/2009;

10/13/2009 Approved Project sent approval letter with conditions on the review of the Lagoon Seepage Testing Procedure submitted October of 2009 by Marvin Fielding of Schiess & Associates, to Greg Lowry Agrium/Nu-West 10/13/2009;.

1/26/2010 Written Comments sent to consultant Sent LTR to Greg Lowry re: our review of the seepage rate test conducted by Scheiss & Associates 1/26/2010;

2/25/2010 Received Record Drawings Received (1) copy of O&M Manual & (1) record drawing 2/25/2010;

3/18/2010 Written Comments sent to consultant Sent letter to Greg Lowry requesting that concerns be addressed before approval of test is considered 3/17/2010;

6/9/2010 Written Comments sent to consultant Sent LTR to Nu-West/Agrium Conda stating DEQ is not willing to accept the results of the South Lagoon Seepage Test.

Agrium South Lagoon Retest - Seepage Test Report

Project ID **5960** Region ID **15-10-06**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned		Agrium-CPO	Schiess & Associates	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

6/28/2010 Accepted Project For Review Received copy of the Agrium South Lagoon Retest - Seepage Test Report 6/28/2010

Agrium South Lagoon Retest - Seepage Test ReportProject ID **5960** Region ID **15-10-06**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		Agrium-CPO	Schiess & Associates

DEQ Reviewer	
CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

6/29/2011 Assigned Project to Reviewer Assigned to Craig

Bear Lake Sands Water System Upgrades 2009 - Facility Planning StudyProject ID **5992** Region ID **04-10-04**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned	MONTPELIER		BC Engineering

DEQ Reviewer	
WAYNE CROWTHER	wayne.crowther@deq.idaho.gov

4/1/2010 Accepted Project For Review Recieved Facility Planning Study 2/24/2010

4/4/2010 Received Additional Information Received checklists via e-mail 4/1/2010, they are located on TRIM, TRIM REC #2010AGD1268

11/26/2010 Written Comments sent to consultant Sent letter to Kent Beck requesting items be satisfactorily addressed before DEQ can continue their review.

Bear Lake Sands Water System Upgrades 2009 As-Built Engineering StudyProject ID **5993** Region ID **04-10-03**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned	MONTPELIER		BC Engineering

DEQ Reviewer	
WAYNE CROWTHER	wayne.crowther@deq.idaho.gov

4/1/2010 Accepted Project For Review Recieved As-Built Engineering Study - Bear Lake Sands Water System Upgrades 2009 2/24/2010

4/1/2010 Received Additional Information Received checklists via e-mail, they are located on TRIM, TRIM RECORD #2010AGD1268

11/26/2010 Written Comments sent to consultant Sent letter to Kent Beck requesting items be satisfactorily addressed before DEQ can continue their review.

Blackfoot Aeration Blower VFD PlansProject ID **5637** Region ID **06-10-04**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of Blackfoot	J-U-B Engineers, Inc.

DEQ Reviewer	
CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

2/23/2010 Accepted Project For Review Received two sets of unstamped plans allong with PER for review

Blackfoot Aeration Blower VFD PlansProject ID **5637** Region ID **06-10-04**

STATUS:	Project City	Project Developer
Assigned	City of Blackfoot	

Engineering Firm
J-U-B Engineers, Inc.

DEQ Reviewer
CRAIG BORRENPOHL
craig.borrenpohl@deq.idaho.gov

3/23/2010	Approved Project	Sent approval LTR to Mike Virtue re: Aeration Blower VFD Project PER(approved) & Plans & Specs (DEQ #06-10-04) Approved with conditions 3/23/2010;
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4/6/2010	Written Comments sent to consultant	Sent letter to Mayor Mike Virtue in response to receiving three sets of construction plans stamped by an Idaho Licensed Professional Engineer. 4/6/2010
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Caribou Acres Water Company Water System ImprovementsProject ID **5362** Region ID **03-09-21**

STATUS:	Project City	Project Developer
Assigned	POCATELLO	Caribou Acres Water Company

Engineering Firm
Keller Associates, Inc.

DEQ Reviewer
CRAIG BORRENPOHL
craig.borrenpohl@deq.idaho.gov

12/18/2009	Accepted Project For Review	Received (3) copies contract Documents & Specifications, (3) Drawings, General Plan & Specification Review Checklist, Drinking Water Storage Reservoir Design Checklist, Drinking Water Distribution System Checklist 12/18/2009;
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12/18/2009	Assigned Project to Reviewer	Sent LOT to Michael Stambulis w/project checklists & plans & specs 12/18/2009;
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12/30/2009	Approved Project	sent approval letter with conditions to John Reichman w/Caribou Acres Water Company 12/29/2009;
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2/4/2010	Written Comments sent to consultant	Sent approval to award bid ltr to John Reichman 2/4/2010;
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4/19/2010	Received Additional Information	Recieved Bid Documents, Specifications & Drawings - Executed Project Documents Dated: February 11, 2010.
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5/18/2010	Received Additional Information	received Change Order #1 due to county requirement to repave the road. Approved on 7/7/10
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5/21/2010	Written Comments sent to consultant	Sent letter to John Reichman (Caribou Acres) Approving the addition of the section of waterline installed 5/21/2010
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5/21/2010	Received Additional Information	Received letter from Keller Associates re: request for authorization to allow new section of waterline to connect. 5/21/2010
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6/8/2010	Received Additional Information	Received Waiver Request for reduced setback for well from livestock. Approved on 7/6/10
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6/17/2010	Received Additional Information	received change order #2 for some piping modifications. Approved on 7/7/10
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7/6/2010	Written Comments sent to consultant	Sent letter to John Reichman regarding the Well #1, Mink Creek Well, Engineering Waiver Application, determining there will be no significant impact on public health or the environment and is therefore, approved. 7/6/2010
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Caribou Acres Water Company Water System ImprovementsProject ID **5362** Region ID **03-09-21**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned	POCATELLO	Caribou Acres Water Company	Keller Associates, Inc.

DEQ Reviewer	CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov
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11/3/2010	General Review Comment	Sent letter to Kevin Pace Re: DEQ receipt of pressure test and Coliform Bacteria Analysis Test results.
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Chubbuck - Northwest Sewer Interceptor Program Phase I - PERProject ID **4098** Region ID **03-08-28**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of Chubbuck	J-U-B Engineers, Inc.

DEQ Reviewer	CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov
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10/8/2009	Assigned Project to Reviewer	sent LOT to Michael Stambulis with (1) copy of Phase 1 Preliminary engineering report 10/08/2009;
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Chubbuck NW Sewer Interceptor Project Portion A - O&M ManualProject ID **7659** Region ID **03-12-07**

STATUS:	Project City	Project Developer	Engineering Firm
In queue			J-U-B Engineers, Inc.

DEQ Reviewer	CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov
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3/29/2012	Accepted Project For Review	Received 1 copy of O&M Manual - Vol. 1 - 11. Vol 1 and 11 scanned into TRIM. Vol 2-10 are equipment/user manuals. 3-29-2012
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City of American Falls - Booster Pump Station Replacement ProjectProject ID **7602** Region ID **39-12-02**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of American Falls	Keller Associates, Inc.

DEQ Reviewer	CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov
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3/14/2012	Accepted Project For Review	Received letter, General Plan and Spec Review Checklist, Drinking Water Well House Checklist, Quitclaim Deed, 1 copy PER, 1 hardcopy Contract Documents & Spec and 1 cd with electronic version, 1 hardcopy drawings, 3-14-2012.
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4/12/2012	Written Comments sent to consultant	Sent letter of approval with conditions, 4-12-2012.
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4/19/2012	Received Revised Project/Documents	Received 3 sets of Contract Documents, Specifications and Drawings. 4-19-2012
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City of American Falls - Warrick Lift Station ModificationsProject ID **6979** Region ID **39-11-03**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of American Falls	Keller Associates, Inc.

DEQ Reviewer	WAYNE CROWTHER	wayne.crowther@deq.idaho.gov
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City of American Falls - Warrick Lift Station ModificationsProject ID **6979** Region ID **39-11-03**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned	City of American Falls	Keller Associates, Inc.	WAYNE CROWTHER	wayne.crowther@deq.idaho.gov

7/7/2011	Accepted Project For Review	Received letter, (3) sets of specifications and drawings, General Plan & Specification Review Checklist, the Wastewater Pumping Station Checklist and system head curves.
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7/12/2011	Approved Project	Approved with comments. Require submittal of some calculations and stamped supporting documents.
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2/2/2012	Received Additional Information	Received O and M Manual, Construction Administration Contract; 2-2-2012 tjb
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2/2/2012	Received Record Drawings	Received 1 copy Record Drawings, 2-2-2012 tjb
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2/29/2012	Written Comments sent to consultant	O&M Manual comments sent back to Kellers. TRIM#2012AGD509
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City of American Falls Sunbeam Springs & Hospital Water Line O & M ManualProject ID **7501** Region ID **39-12-01**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
In queue			Keller Associates, Inc.	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

1/12/2012	Accepted Project For Review	
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2/27/2012	General Review Comment	Sent comment letter requesting comprehensive O & M manual checklist be completed, 2-27-2012.
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City of American Falls Wastewater Facilities Planning StudyProject ID **3732** Region ID **39-08-02**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned	City of American Falls	Keller Associates, Inc.	CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

9/9/2009	Received Additional Information	Received (3) final copies for the WW Facilities Planning Study w/responses to comments DEQ made regarding the study and EID, DEQ facility study checklist, DEQ EID checklist & USDA-RD EID comment responses 9/9/2009;
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10/2/2009	Written Comments sent to consultant	sent letter to Honorable, Amy Wynn, City of American Falls stating that the report is technically complete & adequately addresses the previous DEQ comments, final approval of the study will not be granted until review of EID is complete 10/2/2009;
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10/28/2009	Received Additional Information	received a copy of the letter sent to Ms. Ester Ceja w/American Falls WW facilities planning study, DEQ EID comment responses, Archaeological Survey, Wetland Determination & Utah valvata snail distribution assessment 10/28/2009;
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City of American Falls Wastewater Facilities Planning StudyProject ID **3732** Region ID **39-08-02**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of American Falls	Keller Associates, Inc.

DEQ Reviewer
CRAIG BORRENPOHL
craig.borrenpohl@deq.idaho.gov

2/24/2010 Written Comments sent to consultant	Sent letter to Kent Erickson-USDA Rural Development re:IDEQ review of WWFacility Planning Study and finding it to be technically complete 2/24/2010;
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City of Atomic City Post Type Flushing HydrantProject ID **7703** Region ID **06-12-04**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of Atomic City	Harper-Leavitt Engineering, Inc.

DEQ Reviewer
WAYNE CROWTHER
wayne.crowther@deq.idaho.gov

4/23/2012 Accepted Project For Review	Received transmittal from Harper-Leavitt, 1 DEQ General Plan and Specification Review Checklist, 1 set construction drawings, 4-23-2012.
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5/3/2012 Written Comments sent to consultant	Sent letter of approval, 5-3-2012.
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City of Blackfoot - Water System Improvements O&M ManualProject ID **7681** Region ID **06-12-03**

STATUS:	Project City	Project Developer	Engineering Firm
In queue		City of Blackfoot	Keller Associates, Inc.

DEQ Reviewer
WAYNE CROWTHER
wayne.crowther@deq.idaho.gov

4/9/2012 Accepted Project For Review	Received O&M Manual via CD in pdf format from Keller Associates, 4-9-2012.
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City of Blackfoot University Avenue Reconstruction ProjectProject ID **4768** Region ID **06-09-06**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned			Schiess & Associates

DEQ Reviewer
CRAIG BORRENPOHL
craig.borrenpohl@deq.idaho.gov

6/8/2009 Accepted Project For Review	Received (3) sets Construction drawings, DEQ General plan & specification and Drinking Water Distribution system checklist 6/8/2009;
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6/12/2009 Assigned Project to Reviewer	Sent LOT to Michael Stambulis w/General P&S drinking water collection system checklist & project plans 6/12/2009;
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6/25/2009 Written Comments sent to consultant	sent letter to Ron Harwell requesting that items be satisfactorily addressed before we can continue our review 6/25/2009;
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City of Blackfoot Wastewater Collection System Facilities PlanProject ID **3083** Region ID **06-08-07**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of Blackfoot	J-U-B Engineers, Inc.

DEQ Reviewer	
CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

11/9/2009 Received Additional Information received (1) copy of the WW Collection System Facilities Plan FINAL (Revision of Aug 2007 Plan) September 2009 11/09/2009;

City of Dayton - Water Facility Planning StudyProject ID **977** Region ID **21-06-04**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		City of Dayton	Forsgren & Associates

DEQ Reviewer	
WAYNE CROWTHER	wayne.crowther@deq.idaho.gov

9/16/2009 Received Additional Information received (2) copies of Dayton Water FPS, (2) copies EID & letter to Tom H re: response to comments 9/16/2009;

City of Firth - Wastewater Lagoon - Lagoon Seepage Testing ProcedureProject ID **7027** Region ID **06-11-14**

STATUS:	Project City	Project Developer	Engineering Firm
In queue			Schiess & Associates

DEQ Reviewer	
CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

7/1/2011 Accepted Project For Review Received Lagoon Seepage Testing Procedure for The City of Firth Wastewater Lagoon (via e-mail...no hard copy on file...placed on TRIM)

City of Grace Water Distribution SystemProject ID **5401** Region ID **15-10-01**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned			J-U-B Engineers, Inc.

DEQ Reviewer	
CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

1/5/2010 Accepted Project For Review Received (1)copy Grace Water Project 75% Plans for review 1/5/2010;

1/6/2010 Assigned Project to Reviewer Sent LOT to Michael Stambulis w/copy of Water Distribution System 75% project plans 1/5/2010;

City of Inkom Water Supply Well 3Project ID **6728** Region ID **03-11-08**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned			Clearwater Geosciences

DEQ Reviewer	
WAYNE CROWTHER	wayne.crowther@deq.idaho.gov

4/8/2011 Accepted Project For Review Recieved (3)copies of the Specification & Plan Review Submittal - Water Supply Well 3

City of Inkom Water Supply Well 3Project ID **6728** Region ID **03-11-08**STATUS: Project City Project Developer
AssignedEngineering Firm
Clearwater GeosciencesDEQ Reviewer
WAYNE CROWTHER wayne.crowther@deq.idaho.gov

5/12/2011 Written Comments sent to consultant Sent letter requesting items be satisfactorily addressed before DEQ can continue our review

6/6/2011 General Review Comment Previous well #3 03-07-10 paper copy co-located with this file. Previous project number 03-07-10 and is in old data base. See TRIM #2011AGE31

6/20/2011 Accepted Project For Review Review response letter and well plans and specifications received by email

6/21/2011 Approved Project Approved. Consultant, GeoSciences, will need to submit three hard copies for stamps.

8/4/2011 Approved Project Received 3 hard copies of report for DEQ approval stamp and to return to consultant.

2/27/2012 Written Comments sent to consultant Request for additional information to be included in the Summary for Water Supply Well report, 2-27-2012.

City of Lava Hot Springs - Land Application Site SeedingProject ID **7704** Region ID **03-12-09**STATUS: Project City Project Developer
In queue LAVA HOT SP City of Lava Hot SpringsEngineering Firm
Keller Associates, Inc.DEQ Reviewer
CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

4/23/2012 Accepted Project For Review Received transmittal from Keller Associates, 3 sets of Contract Documents and Specifications, 4-23-2012.

City of Lava Hot Springs I/I StudyProject ID **6085** Region ID **03-10-05**STATUS: Project City Project Developer
Assigned LAVA HOT SPEngineering Firm
Keller Associates, Inc.DEQ Reviewer
CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

8/12/2010 Accepted Project For Review Received I/I Study for Agency Review 8/12/2010

11/30/2010 Written Comments sent to consultant Sent letter to Mayor, Marshall Burgin requesting that items be satisfactorily addressed before DEQ can continue the review.

5/13/2011 Approved Project Sent approval letter with comments to Mayor Marshall Burgin - City of Lava Hot Springs - 5/13/2011

5/13/2011 Received Additional Information Received updated I&I study to address DEQ comments

City of Malad - WWTP Lagoon Seepage TestingProject ID **5432** Region ID **36-10-01**

STATUS:	Project City	Project Developer
Assigned	MALAD	City of Malad

Engineering Firm
J-U-B Engineers, Inc.

DEQ Reviewer
WAYNE CROWTHER
wayne.crowther@deq.idaho.gov

1/8/2010	Accepted Project For Review	Received a report titled "Lagoon Seepage Testing Procedures for City of Malad 1/8/2010;
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1/20/2010	Assigned Project to Reviewer	Sent LOT to Michael Stambulis w/City of Malad WWTP Lagoon Seepage Testing Plan 1/20/2010;
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5/6/2010	Approved Project	Sent approval letter with conditions to City of Malad Rob Tubbs 5/6/2010
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10/28/2011	Received Additional Information	Rcd completed seep test report
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10/31/2011	Assigned Project to Reviewer	Assigned to Wayne Crowther
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City of McCammon - U.S. 30 Waterline ExtensionProject ID **1833** Region ID **03-07-05**

STATUS:	Project City	Project Developer
Assigned	MCCAMMON	

Engineering Firm

DEQ Reviewer
CRAIG BORRENPOHL
craig.borrenpohl@deq.idaho.gov

11/25/2009	Received Record Drawings	received O&M manual w/ as-builts 11/25/2009
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12/4/2009	Assigned Project to Reviewer	Sent LOT to Michael Stambulis (state office) w/O&M Manual for review of O&M 12/4/2009
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City of McCammon - Wastewater Improvements Phase 1CProject ID **5130** Region ID **03-09-13**

STATUS:	Project City	Project Developer
Assigned	MCCAMMON	City of McCammon

Engineering Firm
Keller Associates, Inc.

DEQ Reviewer
CRAIG BORRENPOHL
craig.borrenpohl@deq.idaho.gov

9/24/2009	Accepted Project For Review	Received (3) sets Contract Documents & Specifications - Agency Review, (1) General Plan & Specification Review Checklist 9/24/2009;
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9/28/2009	Assigned Project to Reviewer	sent LOT to Michael Stambulis w/general P&S checklist & contract documents, plans & specifications 9/28/2009;
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10/20/2009	Returned Project to Consultant	waiting for environmental determination
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10/20/2009	General Review Comment	waiting for Environmental determination
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City of McCammon - Wastewater Improvements Phase 1CProject ID **5130** Region ID **03-09-13**

STATUS: Project City Project Developer Engineering Firm
 Assigned MCCAMMON City of McCammon Keller Associates, Inc.

DEQ Reviewer
 CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

10/13/2011 Assigned Project to Reviewer Assigned to Craig B

10/13/2011 Received Revised Project/Documents

11/3/2011 Written Comments sent to consultant Comment letter sent to Keller Assts. with four minor comments.

City of McCammon, Land Application, Phase 1BProject ID **1865** Region ID **03-07-11**

STATUS: Project City Project Developer Engineering Firm
 Assigned MCCAMMON City of McCammon Keller Associates, Inc.

DEQ Reviewer
 CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

11/25/2009 Received Additional Information received O&M manual including as built

11/25/2009 Received Record Drawings received O&M manual including as built drawings

12/4/2009 Assigned Project to Reviewer Sent LOT to Michael Stambulis (state office) w/O&M Manual 12/4/2009;

City of Montpelier Wastewater Facility PlanProject ID **6838** Region ID **04-11-03**

STATUS: Project City Project Developer Engineering Firm
 In queue MONTPELIER Sunrise Engineering, Inc.

DEQ Reviewer
 CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

5/18/2011 Accepted Project For Review Received City of Montpelier Wastewater Facility Plan 2/25/2011

City of Paris - Water System Facilities AnalysisProject ID **5257** Region ID **04-09-03**

STATUS: Project City Project Developer Engineering Firm
 Assigned City of Paris Butler Engineering & Land Surveying, Inc.

DEQ Reviewer
 CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

5/15/2009 Accepted Project For Review Recieved Letter of Transmittal & Draft copy of the City of Paris "Water System Facilities Analysis"

11/10/2011 Received Revised Project/Documents Rcd Final FPS

City of Pocatello South Valley Water TankProject ID **6713** Region ID **03-11-07**

STATUS: Project City Project Developer

Engineering Firm

DEQ Reviewer

In queue **POCATELLO****Keller Associates, Inc.****CRAIG BORRENPOHL****craig.borrenpohl@deq.idaho.gov**

4/7/2011 Accepted Project For Review

Received (2) Copies of the Operations & Maintenance Manual w/CD of submittals

City of Pocatello Water Pollution Control Facility Digester Improvements PERProject ID **7702** Region ID **03-12-08**

STATUS: Project City Project Developer

Engineering Firm

DEQ Reviewer

In queue **POCATELLO** **City of Pocatello****Pharmer Engineering****CRAIG BORRENPOHL****craig.borrenpohl@deq.idaho.gov**

4/23/2012 Accepted Project For Review

Received 2 copies Preliminary Engineering Report, 4-23-2012.

City of Shelley - Well #1 & Well #2 Upgrades - PERProject ID **6396** Region ID **06-10-12**

STATUS: Project City Project Developer

Engineering Firm

DEQ Reviewer

Assigned**Forsgren & Associates****CRAIG BORRENPOHL****craig.borrenpohl@deq.idaho.gov**

11/26/2010 Accepted Project For Review

Received Preliminary Engineering Report 11/26/2010

12/17/2010 Written Comments sent to consultant

Sent letter to City of Shelley - Eric Christensen Mayor, requesting items be satisfactorily before DEQ can continue their review.

4/21/2011 Approved Project

Sent approval letter to Eric Christensen City of Shelley - For Plan & Specs DEQ #06-11-02 & PER DEQ #06-10-12

4/22/2011 Written Comments sent to consultant

Sent letter to City of Shelley Eric Christensen correcting date on approval letter sent 4-19-2011

City of Soda Springs - Water Facilities Planning StudyProject ID **5443** Region ID **15-10-02**

STATUS: Project City Project Developer

Engineering Firm

DEQ Reviewer

Assigned**Keller Associates, Inc.****CRAIG BORRENPOHL****craig.borrenpohl@deq.idaho.gov**

1/15/2010 Accepted Project For Review

Received (3) copies Water Facilities Planning Study, Idaho DEQ Form 5-A Outline & Checklist for Engineering Report/Facility Plan, Copy of Soda Springs Council Meeting Minutes 1/15/2010;

1/20/2010 Assigned Project to Reviewer

Sent LOT to Michael Stambulis w/ Drinking Water Facilities Planning Study, Idaho DEQ Form 5-A Outline & Checklist for Engineering Report/Facility Plan & Copy of Soda Springs Council Meeting Minutes 1/20/2010;

City of Soda Springs - Water Facilities Planning StudyProject ID **5443** Region ID **15-10-02**STATUS: Project City Project Developer
AssignedEngineering Firm
Keller Associates, Inc.DEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

4/20/2010 Written Comments sent to consultant Sent letter to Mayor Kirk Hansen requesting items be satisfactorily addressed before we can continue our review. 4/20/2010

City of Soda Springs Wastewater Treatment PlantProject ID **7536** Region ID **15-12-02**STATUS: Project City Project Developer
Assigned City of Soda SpringsEngineering Firm
Forsgren & AssociatesDEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

2/21/2012 Accepted Project For Review Received 2 - 1/2 sets of plant set, 2 sets of Contract Documents & Specifications Vol. I & II, 1 completed General Plan & Specification review checklist - 2/21/2012. tjb

3/30/2012 Written Comments sent to consultant Sent comment letter requiring items to be satisfactorily addressed prior to approval, 3-30-2012.

4/10/2012 Received Revised Project/Documents Received 3 sets of drawings, 4-10-2012.

4/16/2012 Written Comments sent to consultant Sent letter of approval with comments, 4-16-2012.

City of Weston Water System Improvements - Phase 4Project ID **6676** Region ID **21-11-02**STATUS: Project City Project Developer
Assigned City of WestonEngineering Firm
Keller Associates, Inc.DEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

3/28/2011 Accepted Project For Review Received (3) Plan & Specifications, General Checklist, Distribution Checklist & Pump House Checklist 3/25/2011

4/5/2011 Written Comments sent to consultant Sent letter to City of Weston requesting that items be satisfactorily addressed before we can continue our (DEQ) review and consider the project for approval

5/13/2011 Received Additional Information Received response to DEQ comment letter (3) copies Contract Documents & Specifications - Agency Review (1) Letter, (1) Copy of Technical Memorandum

5/23/2011 Approved Project Approved with comments. Three stamped copies of plans and specs.

6/6/2011 Received Revised Project/Documents Received addendum #1, all comments addressed. Will need to add an additional valve on the 12" pickup line for the western booster pump. Project will continue with bidding process. Contacted consultant and notified him about the 12" valve.

City of Weston Water System Improvements - Phase 4Project ID **6676** Region ID **21-11-02**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned		City of Weston	Keller Associates, Inc.	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

6/7/2011 Approved Project

5/2/2012 Received Additional Information Received email with additional drawing, 5-2-2012.

ConAgra Foods, Lamb-Weston Inc., Work Plan for Seepage TestProject ID **6089** Region ID **39-10-06**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
In queue		ConAgra Foods Lamb Weston Inc	Cascade Earth Sciences	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

8/10/2010 Accepted Project For Review Received e-mail with Work Plan for Lamb Weston Seepage Test of Sewage Treatment Lagoon Wastewater Land Application Permit LA-00005-03
8/10/2010

10/10/2011 Received Revised Project/Documents Recvd revised procedure document

10/11/2011 Assigned Project to Reviewer Assigned to Craig

12/5/2011 Accepted Project For Review Rcd seepage test report

12/5/2011 Assigned Project to Reviewer Assigned to Craig B

Fairview Water District Water Facility Planning StudyProject ID **6276** Region ID **21-10-04**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned		Fairview Water District	Project Engineering Consultants, Ltd	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

10/8/2010 Accepted Project For Review Received Form 5-A Outline and Checklist for Engineering Report/Facility Plan with Water Facility Planning Study 10/8/2010

3/16/2012 Written Comments sent to consultant Sent letter with comments, 3-16-2012.

4/10/2012 Received Revised Project/Documents Received 1 copy of Fairview Water District Cub River Canyon Water Facility Plan, 1 letter of transmittal from Project Engineering Consultants, 4-10-2012

4/23/2012 Written Comments sent to consultant Sent letter indicating Facility Planning Study technically complete with one comment needing to be addressed, 4-23-2012.

Fairview Water District Water Facility Planning StudyProject ID **6276** Region ID **21-10-04**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned		Fairview Water District	Project Engineering Consultants, Ltd	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

5/4/2012 Received Revised Project/Documents Received 2 copies of Facility Planning Study, transmittal letter, 5-4-2012.

Fish Haven Area Recreational Sewer District - Land Application ProjectProject ID **5667** Region ID **04-10-02**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned	FISH HAVEN		Keller Associates, Inc.	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

3/30/2010 Accepted Project For Review Received (3) contract Documents & Specifications & (3) Design Drawings, general plan & specification review checklist, wastewater pumping station checklist 3/30/2010

4/1/2010 Assigned Project to Reviewer Sent LOT to Michael Stambulis w/General Plan & Spec Checklist, Wastewater pumping station checklist, Project Contract documents & Specifications, Project Compensatory Mitigation for Losses of Aquatic Resources, & Project Plans

4/27/2010 Written Comments sent to consultant sent letter to Fish Haven - requesting items be satisfactorily addressed before we can continue our review 4/27/2010

5/10/2010 Received Additional Information received modified plans and specifications

5/13/2010 Approved Project Sent approval letter to Fish Haven 5/13/2010

7/6/2010 General Review Comment Sent letter to Fish Haven acknowledging receipt of bid documents & supporting information and authorizing to award the construction contract to TBP Construction Inc. PWC-C-16565. 7/6/2010

3/6/2012 Written Comments sent to consultant Sent letter with comments requesting additional information for the O&M manual for the review to continue, 3-5-2012.

Georgetown Seepage Testing PlanProject ID **6305** Region ID **04-10-06**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned	GEORGETOW		Keller Associates, Inc.	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

10/28/2010 Accepted Project For Review Received technical memorandum - Seepage Testing Plan 10/12/2010

1/14/2011 Written Comments sent to consultant Sent letter to City of Georgetown requesting comments to be addressed in the required seepage test report along with the results of the test.

Georgetown Wastewater Facilities Planning StudyProject ID **6538** Region ID **04-11-01**

STATUS: Project City Project Developer

Engineering Firm

DEQ Reviewer

Assigned **GEORGETOW****Keller Associates, Inc.****CRAIG BORRENPOHL****craig.borrenpohl@deq.idaho.gov**

1/31/2011 Accepted Project For Review Received (3) Georgetown Wastewater Facilities Planning Study and (1) Form 5A-Outline and Checklist for Facility Plan 1/28/2011

4/18/2011 Written Comments sent to consultant Sent Letter to Robert Van Cleave - City of Georgetown requesting that items be addressed prior to DEQ continueing our review for approval

4/28/2011 Received Additional Information Received response to DEQ comments dated 4-18-2011.

5/31/2011 Written Comments sent to consultant Sent letter regarding receipt of the revised Facilities Planning Study for the wastewater collection & treatment system & DEQ's determination that the FPS is technically complete & adequately outlines present and future needs.

Grace City Booster Station ProjectProject ID **7467** Region ID **15-12-01**

STATUS: Project City Project Developer

Engineering Firm

DEQ Reviewer

Assigned **City of Grace****J-U-B Engineers, Inc.****WAYNE CROWTHER****wayne.crowther@deq.idaho.gov**

1/20/2012 Accepted Project For Review Received PER, Review & Design Checklist, General Plan and Peck Review Checklist, Drawings, Manual of Spec, Contract Documents and Plans, 1-20-2012. tjb

2/23/2012 Written Comments sent to consultant Letter stating items needing to be addressed before review can continue sent out - 2-21-2012. tjb

2/29/2012 Received Revised Project/Documents Received pdf files for Preliminary Engineering Report rev 1; letter with response to DEQ comments; specifications, contract documents, and plans; drawings - 2-29-2012. Items in TRIM.

3/22/2012 Written Comments sent to consultant Sent letter requiring certain items be to satisfactorily addressed before the review can finish, 3/22/2012

3/29/2012 Received Revised Project/Documents Received DEQ review response letter from JUB, revised drawing, specifications, PER - all electronic documents via email. 3-27-2012. Received hardcopy versions of electronic submittals from 3-27-2012. 3 sets Project Manual of Specifications, Contract Docu

4/2/2012 Written Comments sent to consultant Sent letter of approval, 4-2-2012.

4/23/2012 Written Comments sent to consultant Sent letter with authorization to award bid, 4-23-2012.

Grace City Well #3 Drilling ProjectProject ID **6485** Region ID **15-11-01**STATUS: Project City Project Developer
Assigned City of GraceEngineering Firm
J-U-B Engineers, Inc.DEQ Reviewer
CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

1/11/2011 Accepted Project For Review Received (1)Well #3 Drilling Project - Preliminary Engineering Report (1) Cover letter, Review and Design, Well Construction Design Checklists & (4) Project Manual Specifications, Contract Documents, and Plans

2/11/2011 Approved Project Sent approval letter 02/11/2011

3/10/2011 Written Comments sent to consultant sent Letter acknowledging the receipt of bid documents & supporting information and authorization to award the construction contract to Independent Drilling.

Groveland Heights Division IIIProject ID **3529** Region ID **06-08-11**STATUS: Project City Project Developer
Assigned Futures of IdahoEngineering Firm
Harper-Leavitt Engineering, Inc.DEQ Reviewer
CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

3/14/2010 Written Comments sent to consultant Sent sproval letter for a one year extension on the subject plan sets per request from consultant, Harper-Leavitt Eng. 3/14/2010;

Groveland Water & Sewer District Wastewater Facilities Planning StudyProject ID **7114** Region ID **06-11-15**STATUS: Project City Project Developer
In queueEngineering Firm
Harper-Leavitt Engineering, Inc.DEQ Reviewer
CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

8/24/2011 Accepted Project For Review Received Wastewater Facilities Planning Study - Groveland Water & Sewer District

Hoku Materials Wastewater Evaporation Lagoon SystemProject ID **6476** Region ID **03-11-01**STATUS: Project City Project Developer
In queue POCATELLOEngineering Firm
J-U-B Engineers, Inc.DEQ Reviewer
CRAIG BORRENPOHL craig.borrenpohl@deq.idaho.gov

1/7/2011 Accepted Project For Review Received LOT from JUB w/Hoku Materials Wastewater Evaporation Lagoon System Preliminary Engineering Report, General Plan & Specification Review Checklist & 2010 Wastewater Evaporation Lagoons Project Technical Specifications

3/4/2011 General Review Comment Sent Courtesy comment letter regarding Hoku Materials Wastewater Evaporation Lagoon System

Idaho Supreme Monitoring WellsProject ID **6118** Region ID **06-10-13**STATUS: Project City Project Developer
AssignedEngineering Firm
Keller Associates, Inc.DEQ Reviewer
SCOTT MACDONALD **scott.macdonald@deq.idaho.gov**

8/23/2010 Accepted Project For Review Received (1) Monitoring Well Plans, (1) DEQ General Plan & Specification Checklist (1) Application for Drilling Permits (5 applicaations - 5 wells), (1) Monitoring Well Plans & Applications for Drilling Permits

10/6/2010 Written Comments sent to consultant written comments sent to facility

12/8/2010 Written Comments sent to consultant additional comments sent to facility requesting items be addressed. TRIM 2010AGH2149

Indian Hills Sewer ImprovementsProject ID **7626** Region ID **03-12-04**STATUS: Project City Project Developer
Assigned **POCATELLO** **City of Pocatello**Engineering Firm
City of PocatelloDEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

3/6/2012 Accepted Project For Review Received from City of Pocatello: letter regarding project, General Plan and Spec Review Checklist, Wastewater Collection System Checklist, Best Management Practices (BMP's), Supplementary Technical Specifications, and drawings - 03-06-2012

3/21/2012 Written Comments sent to consultant Requested further informaiton from Josh Baird

3/22/2012 Approved Project Approved project without comments

3/22/2012 Received Additional Information Recieved additional information from Josh Baird

JR Simplot Don Plant Lining Lower Compartment Gypsum Storage AreProject ID **3942** Region ID **03-08-22**STATUS: Project City Project Developer
Assigned **POCATELLO**

Engineering Firm

DEQ Reviewer
SCOTT MACDONALD **scott.macdonald@deq.idaho.gov**

6/29/2009 Received Additional Information received a letter updating us about the Impoundment Pond Pipeline replacement project from Tom Scalese & John Dale Reavis (simplot) 6/29/2009;

2/4/2010 Received Additional Information received (2) copies Technical Specifications & Construction Quality Assurance Plan & construction Drawings 02/04/2010;

2/25/2010 Assigned Project to Reviewer sent LOT to Michael Stambulis w/Project Conctruction Drawings 2/25/2010;

Lava Hot Springs WW Improvements Monitoring WellsProject ID **7241** Region ID **03-11-17**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned	LAVA HOT SP PUNGE	City of Lava Hot Springs	Keller Associates, Inc.

DEQ Reviewer	SCOTT MACDONALD	scott.macdonald@deq.idaho.gov
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9/26/2011 Accepted Project For Review

10/4/2011 Assigned Project to Reviewer Requested TS review - Scott Miller

Lava Mobile Estates Waterline Extension O&M ManualProject ID **7040** Region ID **03-11-13**

STATUS:	Project City	Project Developer	Engineering Firm
In queue	LAVA HOT SP PUNGE	Gunnerson, Gary	Keller Associates, Inc.

DEQ Reviewer	CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov
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7/26/2011 Accepted Project For Review Reviewed O&M Manual

Nonpareil Corporation Processing Plant PERProject ID **6759** Region ID **06-11-05**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned			Cascade Earth Sciences

DEQ Reviewer	WAYNE CROWTHER	wayne.crowther@deq.idaho.gov
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4/18/2011 Accepted Project For Review Received Preliminary Engineering Report

4/21/2011 Written Comments sent to consultant Sent letter to Brett Suthers Nonpareil Corp. requesting items be satisfactorily addressed prior to DEQ approval

6/6/2011 Received Additional Information Received a response to IDEQ comment letter, (3) Plans & Specs, and (1) engineering report

Nonpareil Temporary Wash Water Settling SystemProject ID **5711** Region ID **06-10-05**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned			Cascade Earth Sciences

DEQ Reviewer	CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov
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4/6/2010 Accepted Project For Review Received PER (by e-mail to Tom H)for Wash Water Settling System w/Wastewater Pumping Station Checklist 4/6/2010

5/6/2010 Written Comments sent to consultant Sent LTR to Brett Suthers Nonpareil Corporation Engineering Manager requesting items be satisfactorily addressed before we can continue our review 5/6/2010

Pocatello City Collection System Master PlanProject ID **7522** Region ID **03-12-02**STATUS: Project City Project Developer
In queue **POCATELLO** **City of Pocatello**Engineering Firm
Murray, Smith, and AssocDEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

2/15/2012 Accepted Project For Review

Received electronic copy of FPS, 2-15-2012. tjb

Riverbend Estates Arsenic Mitigation StudyProject ID **104** Region ID **39-07-04**STATUS: Project City Project Developer
Assigned **Riverbend Estaets HOA**Engineering Firm
Keller Associates, Inc.DEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

8/2/2010 Received Additional Information

Received LOT, (3) copies Arsenic Mitigation Study and (1) checklist 8/2/2010

4/27/2011 Written Comments sent to consultant

Sent letter to Kathy Lindauer - Riverbend Estates deeming the report technical complete.

Romriell StorageProject ID **7632** Region ID **03-12-05**STATUS: Project City Project Developer
Assigned **Alan Romriell**Engineering Firm
RMES (Rocky Mountain Engineering & SurveDEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

3/22/2012 Accepted Project For Review

Received 3 sets construction plans, Drinking water, Wastewater, and General Plan and Spec Review Checklists, storage platt, 1 cd with plans and platt in electronic format - 3-22-2012

4/24/2012 Written Comments sent to consultant

Sent letter of approval, 4-24-2012.

Ron Tillotson RV Park - Operation & Maintenance ManualProject ID **6689** Region ID **03-11-06**STATUS: Project City Project Developer
In queue **LAVA HOT SP**Engineering Firm
Keller Associates, Inc.DEQ Reviewer
CRAIG BORRENPOHL **craig.borrenpohl@deq.idaho.gov**

3/29/2011 Accepted Project For Review

Received Operation & Mainenance Manual

Shelley Well #5Project ID **6184** Region ID **06-10-09**STATUS: Project City Project Developer
AssignedEngineering Firm
Forsgren & AssociatesDEQ Reviewer
WAYNE CROWTHER **wayne.crowther@deq.idaho.gov**

Shelley Well #5Project ID **6184** Region ID **06-10-09**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned			Forsgren & Associates	WAYNE CROWTHER
				wayne.crowther@deq.idaho.gov

9/15/2010	Accepted Project For Review	Received (3)copies Plan Sets, (3)Spec sets, Pages 1,3,6-14 of the Engineers Agreement, General Plan & Spec Review Check List, Drinking Water Well Construction Design Check List, Drinking Water Well House Check List 9/15/2010
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10/12/2010	Assigned Project to Reviewer	
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11/15/2010	Approved Project	Sent approval with comments letter to Swede Christensen (Mayor)11/15/2010
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4/10/2012	Received Revised Project/Documents	Received 3 sets of drawings, 1 cd with electronic copy of drawings, tranmittal letter from Forsgren.4-10-2012
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5/3/2012	Written Comments sent to consultant	Sent letter requesting items be satisfactorily addressed before the review can continue, 5-3-2012.
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The Reserve at Bear Lake - Lift Station #2 - O & M ManualProject ID **542** Region ID **04-07-24**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned	FISH HAVEN	Bear Lake Group, LLC	RMES (Rocky Mountain Engineering & Surve	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

3/7/2012	Received Revised Project/Documents	Received Completed O&M Manual in pdf format on CD, 3-7-2012. File saved in TRIM2012AGD640. CD filed with the hardcopy files 04-07-24.
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4/4/2012	Written Comments sent to consultant	Sent letter of approval with comments regarding the O&M Manual, 4-4-2012.
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Vista Medical SubdivisionProject ID **7595** Region ID **03-12-03**

STATUS:	Project City	Project Developer	Engineering Firm	DEQ Reviewer
Assigned	POCATELLO	MBA Construction	RMES (Rocky Mountain Engineering & Surve	CRAIG BORRENPOHL
				craig.borrenpohl@deq.idaho.gov

3/12/2012	Accepted Project For Review	Received DEQ checklists (General, Water, Waste Water), draft covenants, final plat, 3 sets construction plans and CD with plans and plat, 03-12-2012.
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4/2/2012	Written Comments sent to consultant	Sent letter of approval with comments, 4-2-2012.
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Wada Farms Pingree WW Seep Test WorkplanProject ID **5137** Region ID **06-09-11**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned		Wada Farms Potatoes, Inc.	Cascade Earth Sciences

DEQ Reviewer	
CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

- 9/28/2009 Accepted Project For Review Rcd 1 copy of work plan

- 9/28/2009 Assigned Project to Reviewer Work plan and LOT forwarded to Mike Stambulis

- 10/5/2009 Approved Project Approved work plan for seep test

- 10/4/2010 Received Additional Information Rcd Seep test results, memo and spreadsheet

- 4/14/2011 General Review Comment Review comments from TS (Carrol)

Wada Farms Well Site EvaluationProject ID **4246** Region ID **06-08-20**

STATUS:	Project City	Project Developer	Engineering Firm
Assigned			Cascade Earth Sciences

DEQ Reviewer	
CRAIG BORRENPOHL	craig.borrenpohl@deq.idaho.gov

- 8/24/2009 General Review Comment Rcd 1 copy of Hydrogeologic evaluation for Public Drinking Water System... Wada Farms

- 8/25/2009 General Review Comment Assigned review to Shannon Ansley

- 9/10/2009 Written Comments sent to consultant Based on Shannon
A review, Disapprove CES hydrogeological evaluation and require MPA analyses.

- 9/10/2009 Written Comments sent to consultant sent comment letter on Hydrogeologic Evaluation for Public Drinking Water System to Farrell Cammack, Wada Farms 9/10/2009;

Note: Report shows projects with DEQ actions within the previous 36 month period. For information on projects not listed, please contact the Pocatello regional office.

191 Projects