

# City of Bellevue

## Sanitary Survey and Compliance Agreement



STATE OF IDAHO  
DEPARTMENT OF  
ENVIRONMENTAL QUALITY

Cassandra Lemmons  
Compliance and Enforcement Supervisor

# Sanitary Survey

- *Sanitary survey* means an onsite review of the water source, facilities, equipment, operation and maintenance of a public water system for the purpose of evaluating the adequacy of such source, facilities, equipment, operation and maintenance for producing and distributing safe drinking water.
- Bellevue 2021 ESS
  - 14 significant deficiencies
  - 15 deficiencies
  - 7 additional recommendations

# Spring system collection



# Spring collection



# Diversion Box



# Weir boxes



# Compliance Agreement

- What is a compliance agreement?
- 1<sup>st</sup> CAS – Signed by Mayor Goldman 2/4/2022
- Amended CAS – Signed by Mayor Johnson 3/14/2024

**IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY**

**IN THE MATTER OF**

	)	<b>AMENDED COMPLIANCE</b>
City of Bellevue	)	<b>AGREEMENT SCHEDULE</b>
115 E Pine Street	)	Idaho Code § 39-116A
Bellevue, ID 83313	)	
	)	

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**FINDINGS AND CONCLUSIONS**

## Table 1. ACAS Requirements and Deadlines

Requirement	Paragraph	Deadline
Public Notification/CCR	8.a.	No later than July 1 annually and as required
Assessment Source Water Monitoring	8.b.	Continuing monthly for no less than twelve months
Complete GWUDI evaluation (As Deemed Necessary)	8.c.	As soon as practical after modification/construction of spring source(s)
Schedule and Attend Meeting w/Department (As Deemed Necessary)	8.d.	30 days after GWUDI determination
Procure land access	8.e	March 31, 2024
Hold bond election	8.f.i.	May 31, 2024
Submit Preliminary Engineering Report (PER)	8.f.ii.	September 30, 2024
Submit Plans and Specifications if not already included in PER	8.f.iii.	December 31, 2024
Solicit bids for construction	8.f.iv.	March 31, 2025
Schedule and Attend a Conference with Department (as Deemed Necessary)	8.f.v.	April 30, 2025
Begin construction.	8.f.vi.	May 31, 2025
Complete construction.	8.f.vii.	December 31, 2026
Submit Operation and Maintenance manual.	8.f.viii.	Within 30 days of completing construction.
Submit Record Plans and Specifications.	8.f.ix.	Within 30 days of completing construction.
Project completion	9.	March 31, 2027

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