

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?
- 1st 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

City of Bellevue
115 E Pine Street
Bellevue, ID 83313

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**AMENDED COMPLIANCE
AGREEMENT SCHEDULE**
Idaho Code § 39-116A

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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