

2110 Ironwood Parkway, Coeur d'Alene, ID 83814 (208) 769-1422

Brad Little, Governor Jess Byrne, Director

August 24, 2022

By email: bob@integritywater.org

Bob Kuchenski Bayview Water and Sewer District PO Box 637 Bayview, ID 83803

Subject: Approved for Bidding – Bayview Water and Sewer District – Water System Improvements Phase 2; State Revolving Fund Loan # DW2012;

Dear Bob:

The Idaho Department of Environmental Quality (DEQ) received revised plans and specifications entitled Bayview Water and Sewer District Water System Improvements Phase 2 submitted to DEQ on August 1, 2022. The plans and specifications were sealed and signed by David Kinzer, PE on July 26, 2022. This project is being funded by state revolving fund (SRF) loan #DW2012. The project generally includes drinking water tank rehabilitation, earthwork, and yard piping. DEQ has reviewed the plans and specifications for general conformance with DEQ Rules¹ and determined it to be approved for bidding subject to the following conditions:

I. <u>Standard Conditions:</u>

- A. All conditions of this letter must be met. The standard conditions on the DEQ approval stamp are part of this approval. Supporting reports or documents received during review are considered to be a part of the approved document.
- B. DEQ's construction approval expires after one calendar year from the date of this letter. For construction to proceed beyond this date, an extension request or new plans and specifications must be submitted to DEQ for review and approval before construction may proceed.
- C. Any material deviations from the approved plans and specifications must be reviewed and approved by DEQ before construction.
- D. The owner is required to maintain one copy of the approved plans and specifications and this DEQ approval letter on-site during construction at all times. As project owner, you must ensure that the contractor, construction inspector, and certifying engineer are aware of the approval conditions.
- E. Construction must be inspected by an Idaho-licensed Professional Engineer, or designee, to the extent required to confirm material compliance with approved plans. Before start up, an operation and maintenance manual, must be submitted to DEQ for approval. An Idaho-licensed

¹ IDAPA 58.01.08 – Idaho Rules for Public Drinking Water Systems, 58.01.12 – Rules for Administration of Wastewater and Drinking Water Loan Funds

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Professional Engineer representing the system must submit record drawings to DEQ within 30 days after construction completion.

- F. New water mains are required to be pressure tested and disinfected in accordance with AWWA Standards (IDAPA 58.01.08.542 and Section 548). Please have the pressure test and microbiological results submitted to this office prior to or concurrent with the record drawing submittal.
- G. This approval pertains only to water infrastructure and does not relieve the owner, engineer, or the contractor of the responsibility to comply with all current applicable federal, state, and local laws, rules, regulations, or ordinances.

II. Project-Specific Conditions:

- A. If the project is anticipated to disturb at least one acre of land, or is part of a larger project that disturbs one acre or more of land, the project must obtain coverage under the Idaho Pollution Discharge Elimination System (IPDES) Construction General Permit. Stormwater events that occur during construction should be managed according to the site specific Stormwater Pollution Prevention Plan, and other requirements of the General Permit. To submit a Notice of Intent for permit coverage under the Construction General Permit, apply online at http://www2.deg.idaho.gov/water/IPDES/.
- B. DEQ recommends your engineer contact Dean Kinney at the DEQ Waste Management Compliance Office (208-666-4615) prior to construction activities to discuss the requirements and parameters that may be enacted resulting from the probability of lead paint or other contamination abatement.

III. State Revolving Fund Conditions:

Contract(s) for the project may not be awarded until you have received authorization to award the bid from DEQ. Requirements can be found in the <u>DEQ Loan Handbook</u>. To obtain authorization to award, the following must be submitted to DEQ:

- A. The loan recipient's written intent to award the lowest responsive bid with the engineer's evaluation of the bids.
- B. Evidence of advertising demonstrating adequate notice to bidders and sufficient bid preparation time per Idaho Code §§ 67-2309 and 67-2801 through 67-2809.
- C. All addenda issued before the bid date, unless previously approved
- D. A tabulation of all bids received
- E. The signed bid proposal from the apparent successful bidder, including acknowledgment of all addenda, executed bid bond, and Form AIS-1
- F. Completed SRF insert forms from the apparent successful bidder including:
 - a. Form 1 Bidder's List of Subcontractors
 - b. Attachment A Sworn Statement of Compliance with Disadvantaged Business
- G. A revised project budget and summary of costs by category

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H. A copy of the executed engineering contract for construction management and inspection services

If you have any questions or comments, contact me at (208) 666-4622 or via email.

Regards,

Steve Burns, PE Water Quality Engineer Steve.burns@deq.idaho.gov

Encl: DEQ Stamped Approved Plans and Specifications title sheet

c: Ben Davis, PE, <u>bdavis@kellerassociates.com</u>
Katy Baker-Casile, PE, DEQ, <u>katy.baker-casile@deq.idaho.gov</u>

EDMS: ID1280014: 2022AGD7427 (P&S 48961)