

# Cynda Herrick, AICP, CFM VALLEY COUNTY IDAHO

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## **STAFF REPORT**

Conditional Use Permit Application No. 21-19 Pines by the Lake Subdivision – Preliminary Plat

**MEETING DATE:** 

August 12, 2021

TO:

Planning and Zoning Commission

STAFF:

Cynda Herrick, AICP, CFM

APPLICANT/OWNER:

Clover Valley Properties LLC

P.O. Box 1177

Donnelly, ID 83615

**ENGINEER:** 

Crestline Engineers

PO Box 2330

McCall, ID 83638

**SURVEYOR:** 

Chip Bowers

**Bowers Land Surveys INC** 

P.O. Box 976 Cascade, ID 83611

LOCATION/SIZE:

5.25 acres of RP16N03E350176

NWSW Section 35, T.16N, R.3E. Boise Meridian,

Valley County, Idaho

**REQUEST:** 

Single-Family Residential Subdivision

**EXISTING LAND USE:** Agricultural

Clover Valley Properties LLC is requesting a conditional use permit for a six-lot single-family subdivision on 5.25 acres of a 240-acre parcel.

The site is located south of the Gold Fork Arm of Lake Cascade and north of Golden Place. Lots would be accessed from Old State Road onto a private road. The private road right-of-way is approximately 800-feet long and 70-feet wide.

Proposed lot sizes range from 0.66 acres to 0.75 acres.

Staff Report C.U.P. 21-19 Page 1 of 6 Water and sewer would be provided by North Lake Recreational Sewer and Water District

A property exchange is proposed with the property owner to the south to better accommodate the location of the proposed road.

The applicant anticipated project completion by the end of 2022.

#### FINDINGS:

- 1. The application was submitted on June 30, 2021.
- 2. Legal notice was posted in the *Star News* on July 22 and July 29, 2021. Potentially affected agencies were notified on July 13, 2021. Neighbors within 300 feet of the property line were notified by fact sheet sent July 13, 2021. The site was posted on July 14, 2021. The notice and application were posted online at www.co.valley.id.us/public-hearing-information on July 13, 2021.
- 3. Agency comment received:

Sgt. Kelly Copperi, Dispatch Communications Supervisor, and Laurie Frederick, Cadastral Specialist, find the proposed subdivision and road names acceptable. (June 30,2021 and July 1, 2021)

Jess Ellis, Donnelly Rural Fire Protection District Fire Marshall, responded with requirements for roads, water supply, and fire hydrants. (July 29, 2021)

Idaho Department of Environmental Quality (DEQ) provided general comments on air quality, wastewater, drinking water, surface water, hazardous waste, and ground water contamination. (July 22, 2021)

- 4. Neighbor comment received: none
- 5. Physical characteristics of the site: Timbered with flat and rolling topography.
- 5. The surrounding land use and zoning includes:

North: Single-family Residential and U.S. Bureau of Reclamation land / Lake Cascade

South: Single-family Residential

East: Single-family Residential and Agricultural (Irrigated Farm Lane)

West: Single-family Residential and U.S. Bureau of Reclamation land / Lake Cascade

- 6. Valley County Code (Title 9): In Table 9-3-1, this proposal is categorized under:
  - 2. Residential Uses (c) Subdivision for single-family subdivision.

Review of Title 9, Chapter 5 Conditional Uses should be done.

# 9-5A-1: GRADING:

- A. Permit Required: Grading to prepare a site for a conditional use or grading, vegetation removal, construction or other activity that has any impact on the subject land or on adjoining properties is a conditional use. A conditional use permit is required prior to the start of such an activity.
- D. Wetlands: Grading or disturbance of wetlands is subject to approval of the U.S. corps of engineers under the federal clean water act. The federal permit, if required, shall be part of the conditional use permit.

# E. Site Grading Plan:

- 1. The conditional use permit application shall include a site grading plan, or preliminary site grading plan for subdivisions, clearly showing the existing site topography and the proposed final grades with elevations or contour lines and specifications for materials and their placement as necessary to complete the work. The plan shall demonstrate compliance with best management practices for surface water management for permanent management and the methods that will be used during construction to control or prevent the erosion, mass movement, siltation, sedimentation, and blowing of dirt and debris caused by grading, excavation, open cuts, side slopes, and other site preparation and development. The plan shall be subject to review of the county engineer and the soil conservation district. The information received from the county engineer, the soil conservation district, and other agencies regarding the site grading plan shall be considered by the planning and zoning commission and/or the board of county commissioners in preparing the conditions of approval or reasons for denial of the applications. (Ord. 10-06, 8-23-2010)
- 2. For subdivisions, preliminary site grading plans and stormwater management plans must be presented for review and approval by the commission as part of the conditional use permit application. However, prior to construction of the infrastructure, excavation, or recordation of the final plan, the final plans must be approved by the county engineer. (Ord. 10-06, 8-23-2010; amd. Ord. 11-5, 6-6-2011)
- G. Stormwater Management Plan: Prior to issuance of building permits, the administrator must receive a certification from the developer's engineer verifying that the stormwater management plan has been implemented according to approved plans. (Ord 10-06, 8-23-2010)

#### 9-5A-5: FENCING:

- F. Conditional Use Adjoins Agricultural Uses: Where a conditional use adjoins an agricultural use where animal grazing is known to occur for more than thirty (30) consecutive days per year, the permittee shall cause a fence to be constructed so as to prevent the animals from entering the use area. The permittee shall provide for the maintenance of said fence through covenants, association documents, agreement(s) with the adjoining owner(s), or other form acceptable to the commission prior to approval of the permit so that there is reasonable assurance that the fence will be maintained in functional condition so long as the conflicting uses continue.
- G. Obstruction Of Vision: Sight obscuring fences, hedges, walls, latticework, or screens shall not be constructed in such a manner that vision necessary for safe operation of motor vehicles or bicycles on or entering public roadways is obstructed. (Ord. 10-06, 8-23-2010)

#### 9-5C-2: MINIMUM LOT AREA:

- B. New Subdivisions:
  - Single-Family Residences: New subdivisions for single-family residences shall provide the following minimum lot sizes:
    - d. Eight thousand (8,000) square feet where both central systems are proposed.

#### 9-5C-6: DENSITY:

The density of any residential development or use requiring a conditional use permit shall not exceed two and one-half (2.5) dwelling units per acre, except for planned unit developments. Density shall be computed by dividing the total number of dwelling units proposed by the total acreage of land within the boundaries of the development. The area of existing road rights of way on the perimeter of the development and public lands may not be included in the density computation. (Ord. 11-5, 6-6-2011)

8. Valley County Code (Title 10): Subdivision Regulations. This title should be reviewed for determination of technical issues of the plat.

# 10-4-4: STREETS:

- A. Conformance With Adopted Standards And Policies: The classification, ownership, design and location of all streets shall conform to adopted standards and policies, and shall be considered in their relation to existing and planned streets, topographic conditions, to public convenience or safety, and in their appropriate relation to the projected traffic demand of the land to be served by such streets.
- F. Street Layout: Street layout shall provide for reasonable development of adjoining areas and the entire neighborhood, and shall provide for the following:
  - 6. Cul-de-sac streets, designed to be so permanently, shall not be longer than nine hundred feet (900') unless specifically approved by the commission and board and shall be provided with a turnaround with a right of way radius of at least sixty feet (60').

#### 10-5-1: STREET AND UTILITY IMPROVEMENTS:

- A. Installation Required: Public street, utility, conduit for fiber optics, and other off site improvements, as hereinafter listed, shall be installed in each new subdivision at the subdivider's expense or at the expense of the party agreeing to install the same, in accordance with the minimum standards set forth below prior to the acceptance of any final plat for recordation, except as provided in subsections C and D of this section. A right of way permit will be required (see section5-7-2of this code).
- B. Acceptance By County: The county shall not accept the dedication of any public rights of way and any easements shown on the plat, together with appurtenant facilities lying therein which the county would have a duty to maintain after dedication, which are not improved, or construction thereof guaranteed in accordance with the provisions of this title or with the policies, standards, designs and specifications set forth in the road and street specifications adopted by Valley County. The Valley County Board of Commissioners have the sole discretion to set the level of service for any public road; the level of Service can be changed. All plats shall contain in their notes this statement: "The Valley County Board of Commissioners have the sole discretion to set the level of service for any public road; the level of service can be changed."
  - Dedication of public rights-of-way does not guarantee that the public road will be maintained by Valley County. Public rights of way are allowed with roads that are maintained by homeowners. Public rights of way shall be provided through properties to adjacent lands for the purpose of circulation, when reasonable.
- C. Private Road Declaration: In the event that private roads, streets and ways are shown on a subdivision plat, the width of the right of way must meet specifications set forth in road and street specifications adopted by the board of county commissioners. A private road declaration shall be recorded and state that the county will have no responsibility for the installation or maintenance of the private roads, shall describe who is responsible for maintenance of the private roads, and describe the construction schedule for the private roads. Construction of private roads shall be the responsibility of the subdivider and shall be constructed to the minimum standards as set forth in the road and street specifications for private roads adopted by the county.
- D. Declaration Of Installation Of Utilities: A declaration of installation of utilities shall also be recorded. The declaration shall describe the utilities that will be placed by the subdivider, verify when the utilities will be installed and state that Valley County will have no responsibility for the installation or maintenance of utilities. If all utilities are not installed prior to recordation of the plat, a note shall be placed on the face of the plat that states: "Utilities have not been installed at the time of recordation of this plat".

E. Connection To Public Road Required: The county shall not accept any new subdivision unless the streets within the subdivision, whether public or private, are connected directly to an existing public road. In the event the subdivision is not connected to a public road with an approved minimum standard as determined by the Valley County Road Director, then the subdivider shall construct, or guarantee the construction as provided by this title, a connector road to county standards, either private roads or public roads, which shall provide access to the subdivision. All subdivisions shall be required to be accessed by a road system that meets the minimum standard as determined by the Valley County Road Director. When access has historically been provided through the subdivision to other ownerships, the subdivider shall provide for continuation of the public right of way.

### **SUMMARY:**

Compatibility Rating: Staff's compatibility rating is a +25.

# Staff Questions/Comments/Recommendation:

- Hammerhead needs to be included in the subdivision boundaries.
- Will there be CCRs?
- Are there any wetlands? Our GIS wetland layer shows potential for wetlands.

#### ATTACHMENTS:

- Conditions of Approval
- Blank Compatibility Evaluation and Instructions
- Compatibility Evaluation by Staff
- Vicinity Map
- Aerial Map
- Assessor Plat T.16N R.3E Sec. 26
- Preliminary Plat
- Pictures Taken July 14, 2021
- Responses

## **Conditions of Approval**

- 1. The application, the staff report, and the provisions of the Land Use and Development Ordinance are all made a part of this permit as if written in full herein.
- 2. Any change in the nature or scope of land use activities shall require an additional Conditional Use Permit.
- 3. The final plat shall be recorded within two years or this permit will be null and void.

- 4. The issuance of this permit and these conditions will not relieve the applicant from complying with applicable County, State, or Federal laws or regulations or be construed as permission to operate in violation of any statute or regulations. Violation of these laws, regulations or rules may be grounds for revocation of the Conditional Use Permit or grounds for suspension of the Conditional Use Permit.
- 5. Must have an approved storm water management plan and site grading plan approved by the Valley County Engineer prior to any work being done on-site.
- 6. Roads shall be constructed in accordance with the Valley County Private Road standards. The Valley County Engineer shall review and approve construction drawings prior to development.
- 7. Prior to recordation of the plat, the Developer's engineer shall certify that the road is constructed in accordance with the plans approved by the Valley County Engineer.
- 8. A Private Road Declaration is required prior to recordation and must be noted on the face of the plat.
- 9. Must bury conduit for fiber optics with utilities.
- 10. A Declaration of Installation of Utilities shall be placed on the face of the plat if all utilities are not in place at the time of recordation.
- 11. A letter of approval is required from Donnelly Rural Fire District prior to recording the final plat. This approval includes comments on the Wildfire Mitigation Plan.
- 12. CCR's should address lighting, wildfire prevention, noxious weeds, and limit each lot to one wood burning device.
- 13. All lighting must comply with the Valley County Lighting Ordinance.
- 14. A letter from the Gold Fork Irrigation District is required stating they have no concerns with this proposal.
- 15. Shall place addressing numbers at each driveway and each residence.
- 16. All lots should have access off the private road, not Old State Road.
- 17. The following note shall be placed in the notes on the face of the final plat:
  "The Valley County Board of Commissioners have the sole discretion to set the level of service for any public road; the level of service can be changed."

**END OF STAFF REPORT** 

Staff Report C.U.P. 21-19 Page 6 of 6

# **Compatibility Questions and Evaluation**

Matrix Line # / Use:	Prepared by:
Response YES/NO X Value	use Matrix Values:
(+2/-2) X 4X	1. Is the proposed use compatible with the dominant adjacent land use?
(+2/-2) X 2	Is the proposed use compatible with the other adjacent land uses (total and average)?
(+2/-2) X 1	Is the proposed use generally compatible with the overall land use in the local vicinity?
(+2/-2) X 3	Site Specific Evaluation (Impacts and Proposed Mitigation)  4. Is the property large enough, does the existence of wooded area, or does the lay of the land help to minimize any potential impacts the proposed use may have on adjacent uses?
(+2/-2) X 1	5. Is the size or scale of proposed <u>lots and/or</u> structures similar to adjacent ones?
(+2/-2) X 2	6. Is the traffic volume and character to be generated by the proposed use similar to the uses on properties that will be affected by proximity to parking lots, on-site roads, or access roads?
(+2/-2) X 2	7. Is the potential impact on adjacent properties due to the consuming or emission of any resource or substance compatible with that of existing uses?
(+2/-2) X 2	8. Is the proposed use compatible with the abilities of public agencies to provide service or of public facilities to accommodate the proposed use demands on utilities, fire and police protection, schools, roads, traffic control, parks, and open areas?
(+2/-2) X 2	9. Is the proposed use cost effective when comparing the cost for providing public services and improving public facilities to the increases in public revenue from the improved property?
Sub-Total (+)	
Sub-Total ()	
Total Score	ts .

The resulting values for each questions shall be totaled so that each land use and development proposal receives a single final score.

#### 9-11-1: APPENDIX A, COMPATIBILITY EVALUATION:

A. General: One of the primary functions of traditional zoning is to classify land uses so that those which are not fully compatible or congruous can be geographically separated from each other. The county has opted to substitute traditional zoning with a multiple use concept in which there is no separation of land uses. Proposed incompatible uses may adversely affect existing uses, people, or lands in numerous ways: noise, odors, creation of hazards, view, water contamination, loss of needed or desired resources, property values, or infringe on a desired lifestyle. To ensure that the county can continue to grow and develop without causing such land use problems and conflicts, a mechanism designed to identify and discourage land use proposals which will be incompatible at particular locations has been devised. The compatibility evaluation of all conditional uses also provides for evaluations in a manner which is both systematic and consistent.

#### B. Purpose; Use:

- The compatibility rating is to be used as a tool to assist in the determination of compatibility. The compatibility rating is not the sole deciding factor in the approval or denial of any application.
- Staff prepares a preliminary compatibility rating for conditional use permits, except for conditional use permits for PUDs. The commission reviews the compatibility rating and may change any value.
- C. General Evaluation: Completing the compatibility questions and evaluation (form):
  - 1. All evaluations shall be made as objectively as possible by assignment of points for each of a series of questions. Points shall be assigned as follows:
    - Plus 2 assigned for full compatibility (adjacency encouraged).
    - Plus 1 assigned for partial compatibility (adjacency not necessarily encouraged).
    - 0 assigned if not applicable or neutral.
    - Minus 1 assigned for minimal compatibility (adjacency not discouraged).
    - Minus 2 assigned for no compatibility (adjacency not acceptable).
  - Each response value shall be multiplied by some number, which indicates how important that particular response is relative to all the others. Multipliers shall be any of the following:
    - x4 indicates major relative importance
    - x3 indicates above average relative importance
    - x2 indicates below average relative importance.
    - x1 Indicates minor relative importance.
- D. Matrix Questions 1 Through 3: The following matrix shall be utilized, wherever practical, to determine response values for questions one through three (3). Uses classified and listed in the left hand column and across the top of the matrix represent possible proposed, adjacent, or vicinity land uses. Each box indicates the extent of compatibility between any two (2) intersecting uses. These numbers should not be changed from proposal to proposal, except where distinctive uses arise which may present unique compatibility considerations. The commission shall determine whether or not there is a unique consideration.

#### E. Terms:

DOMINANT ADJACENT LAND USE: Any use which is within three hundred feet (300') of the use boundary being proposed; and

- 1. Comprises at least one-half  $\binom{1}{2}$  of the adjacent uses and one-fourth  $\binom{1}{4}$  of the total adjacent area, or
- 2. Where two (2) or more uses compete equally in number and are more frequent than all the other uses, the one with the greatest amount of acreage is the dominant land use; or
- 3. In all other situations, no dominant land use exists. When this occurs, the response value shall be zero.

LOCAL VICINITY: Land uses within a one to three (3) mile radius. The various uses therein should be identified and averaged to determine the overall use of the land.

#### F. Questions 4 Through 9:

- In determining the response values for questions 4 through 9, the evaluators shall consider the information contained in the application, the goals and
  objectives of the comprehensive plan, the provisions of this title and related ordinances, information gained from an actual inspection of the site, and
  information gathered by the staff.
- 2. The evaluator or commission shall also consider proposed mitigation of the determined impacts. Adequacy of the mitigation will be a factor,

# APPENDIX A

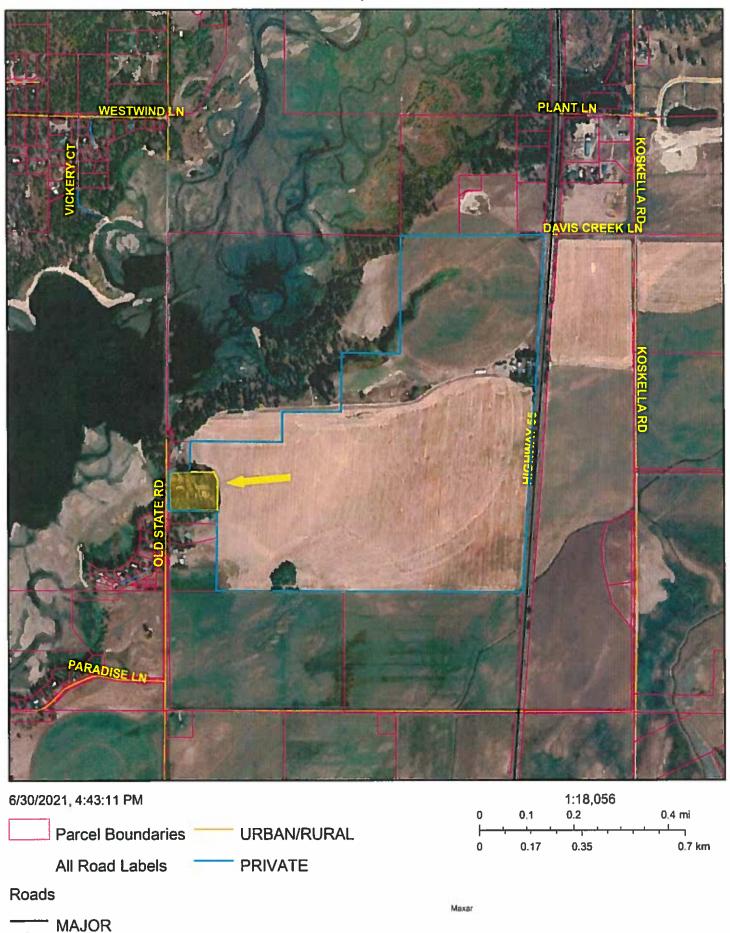
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Matrix Line # / Use:	Prepared by:
Response YES/NO X Value	Use Matrix Values:
(+2/-2) <u>-/</u> x 4 <u>- /</u>	1. Is the proposed use compatible with the dominant adjacent land use?
(+2/-2) +2-X 2 +4	2. Is the proposed use compatible with the other adjacent land uses (total and average)?  S. F. Saldivission
(+2/-2) <del>//</del> X 1 <del>//</del>	3. Is the proposed use generally compatible with the overall land use in the local vicinity?
(+21-2) <u>+2</u> x 3 <u>+6</u>	Site Specific Evaluation (Impacts and Proposed Mitigation)  4. Is the property large enough, does the existence of wooded area, or does the lay of the land help to minimize any potential impacts the proposed use may have on adjacent uses?  **Manual Control of Cont
(+2/-2) <u>#2</u> x 1 <u>#2</u>	5. Is the size or scale of proposed <u>lots and/or</u> structures similar to adjacent ones?
(+21-2) +2x 2 +4	6. Is the traffic volume and character to be generated by the proposed use similar to the uses on properties that will be affected by proximity to parking lots, onsite roads, or access roads?  **Example 1.1.** **Comparison of the proposed use similar to the uses on properties that will be affected by proximity to parking lots, onsite roads, or access roads?
(+2/-2) +2x 2 +9	7. Is the potential impact on adjacent properties due to the consuming or emission of any resource or substance compatible with that of existing uses?  **Ves - Same**
(+21-2) +2× 2 +4	8. Is the proposed use compatible with the abilities of public agencies to provide service or of public facilities to accommodate the proposed use demands on utilities, fire and police protection, schools, roads, traffic control, parks, and open areas?  **Vest - Similar type of a section of the proposed use demands on utilities and police protection."
(+2/-2) + 2 x 2 + g	9. Is the proposed use cost effective when comparing the cost for providing public services and improving public facilities to the increases in public revenue from the improved property?
Sub-Total (+) 29	Yes
Sub-Total ()	
Total Score + 25	

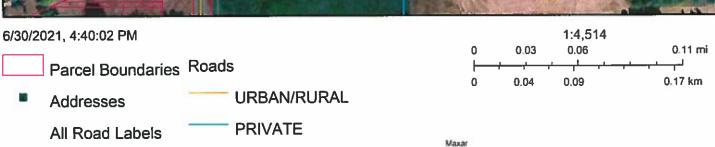
The resulting values for each questions shall be totaled so that each land use and development proposal receives a single final score.

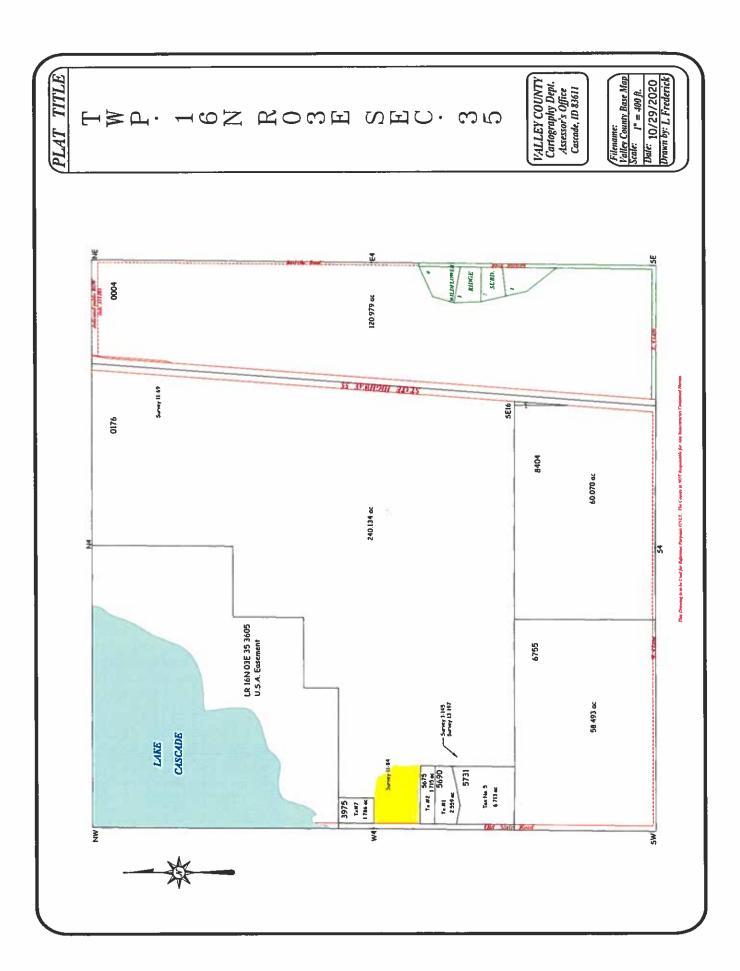
C.U.P. 21-19 Pines by the Lake Subdivision

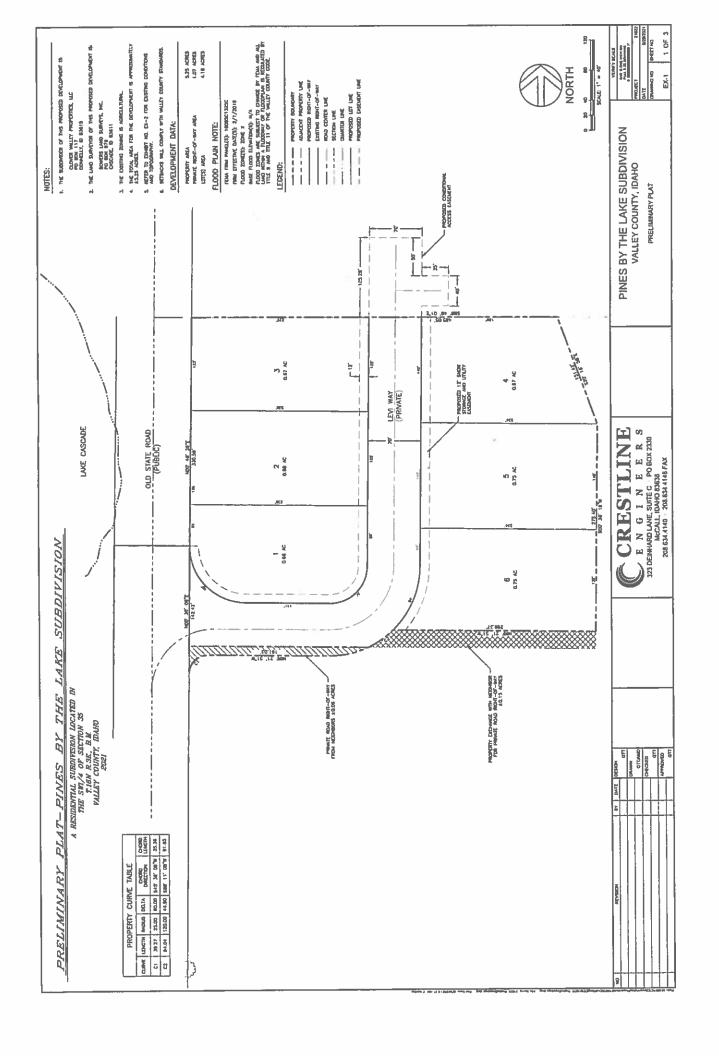


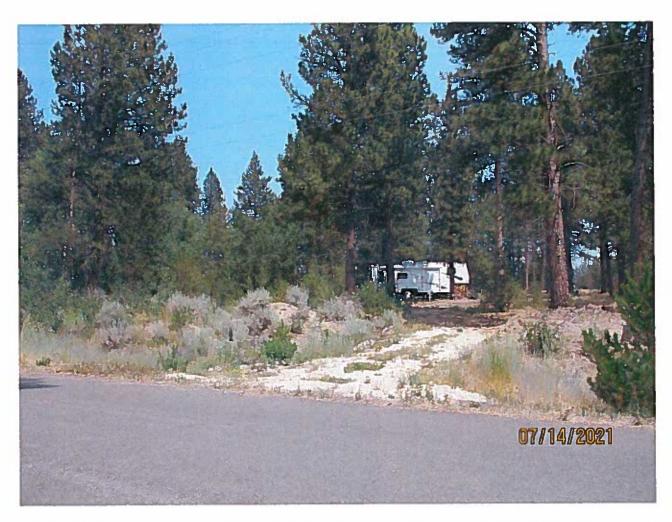
C.U.P. 21-19 Pines by the Lake Subdivision













# Re: proposed names - C.U.P. 21-19

# Laurie Frederick < lfrederick@co.valley.id.us>

Thu 7/1/2021 9:57 AM

To: Kelly Copperi <ktaylor@co.valley.id.us>; Lori Hunter <lhunter@co.valley.id.us>

We have no issues with this name.

**Thanks** 

#### Laurie Frederick

Cadastral Specialist

Cartography Dept.

Valley County

Ifrederick@co.valley.id.us

208-382-7127

Service

Transparent

**Accountable** 

Responsive

From: Kelly Copperi <ktaylor@co.valley.id.us> Sent: Wednesday, June 30, 2021 7:52 PM

To: Lori Hunter <a href="mailto:lhunter@co.valley.id.us">hunter@co.valley.id.us</a>; Laurie Frederick <a href="mailto:lhunter@co.valley.id.us">lhunter@co.valley.id.us</a>; Laurie Frederick <a href="mailto:lhunter@co.valley.id.us">lhunter@co.valley.id.us</a>; Laurie Frederick <a href="mailto:lhunter@co.valley.id.us">lhunter@co.valley.id.us</a>; Laurie Frederick <a href="mailto:lhunter@co.valley.id.us">lhunter@co.valley.id.us</a>; Laurie Frederick <a href="mailto:lhunter@co.valley.id.us">lhunter@co.valley.id.us</a>;

Subject: Re: proposed names - C.U.P. 21-19

Looks good to me.

Sgt. Kelly Copperi Valley County Sheriff's Office Communications Supervisor

Office: 208-382-5160 Cell: 208-630-3566



From: Lori Hunter < lhunter@co.valley.id.us> Sent: Wednesday, June 30, 2021 16:54

To: Kelly Copperi <a href="mailto:ktaylor@co.valley.id.us">ktaylor@co.valley.id.us</a>; Laurie Frederick <a href="mailto:ktaylor@co.valley.id.us">ktaylor@co.valley.id.us</a>; Laurie Frederick <a href="mailto:ktaylor@co.valley.id.us">ktaylor@co.valley.id.us</a>; Laurie Frederick <a href="mailto:ktaylor@co.valley.id.us">ktaylor@co.valley.id.us</a>; Laurie Frederick <a href="mailto:ktaylor@co.valley.id.us">ktaylor@co.valley.id.us</a>;

Subject: proposed names - C.U.P. 21-19

are these names acceptable?

Pines by the Lake Subdivision Levi Way - going east from Old State Road, north of Golden Place

Lori Hunter, P&Z Technician Valley County Planning & Zoning Dept.



# Donnelly Rural Fire Protection District

P.O. Box 1178 Donnelly, Idaho 83615 208-325-8619 Fax 208-325-5081

July 29, 2021

Valley County Planning & Zoning Commission P.O. Box 1350 Cascade, Idaho 83611

RE: C.U.P. 21-19 Pines by the Lake Subdivision

After review, the Donnelly Rural Fire Protection District approves C.U.P 21-19 Pines by the Lake Subdivision with the following requirements.

- All roads shall be built to Valley County Road Department standards or Section 503.2 IFC 2018
- All fire apparatus access roads shall comply with Section D103.4 IFC 2018
- All roads shall be inspected and approved by the DRFPD personnel prior to building permits being issued
- In accordance with Section 507.1 IFC 2018 an approved water supply capable of supplying the required fire flow for fire protection shall be provided to the premises upon which facilities, buildings or portions of buildings are hereafter constructed or moved into or within the jurisdiction. The Donnelly Rural Fire Protection District requires a minimum fire flow of 1125 gallons per minute with a duration of not less than two hours
- Fire hydrants shall be tested and approved prior to final plat being issued

Please call 208-325-8619 with any questions.

Jess Ellis

Fire Marshal

Donnelly Fire Department



1445 N Orchard Street, Boise, ID 83706 (208) 373-0550

Brad Little, Governor Jess Byrne, Director

July 22, 2021

By e-mail: cherrick@co.valley.id.us

Valley County Planning & Zoning Commission P.O. Box 1350 219 N Main St. Cascade, Idaho 83611-1350

Subject:

Pines by the Lake Subdivision, CUP 21-19

Dear Ms. Herrick

Thank you for the opportunity to respond to your request for comment. While DEQ does not review projects on a project-specific basis, we attempt to provide the best review of the information provided. DEQ encourages agencies to review and utilize the Idaho Environmental Guide to assist in addressing project-specific conditions that may apply. This guide can be found at: <a href="https://www.deq.idaho.gov/public-information/assistance-and-resources/outreach-and-education/">https://www.deq.idaho.gov/public-information/assistance-and-resources/outreach-and-education/</a>.

The following information does not cover every aspect of this project; however, we have the following general comments to use as appropriate:

#### 1. AIR QUALITY

- Please review IDAPA 58.01.01 for all rules on Air Quality, especially those regarding fugitive dust (58.01.01.651), trade waste burning (58.01.01.600-617), and odor control plans (58.01.01.776).
- All property owners, developers, and their contractor(s) must ensure that reasonable controls
  to prevent fugitive dust from becoming airborne are utilized during all phases of construction
  activities per IDAPA 58.01.01.651.
- DEQ recommends the city/county require the development and submittal of a dust prevention and control plan for all construction projects prior to final plat approval. Dust prevention and control plans incorporate appropriate best management practices to control fugitive dust that may be generated at sites.

- Citizen complaints received by DEQ regarding fugitive dust from development and construction activities approved by cities or counties will be referred to the city/county to address under their ordinances.
- Per IDAPA 58.01.01.600-617, the open burning of any construction waste is prohibited. The
  property owner, developer, and their contractor(s) are responsible for ensuring no prohibited
  open burning occurs during construction.
- For questions, contact David Luft, Air Quality Manager, at (208) 373-0550.

#### 2. WASTEWATER AND RECYCLED WATER

- DEQ recommends verifying that there is adequate sewer to serve this project prior to approval. Please contact the sewer provider for a capacity statement, declining balance report, and willingness to serve this project.
- IDAPA 58.01.16 and IDAPA 58.01.17 are the sections of Idaho rules regarding wastewater and
  recycled water. Please review these rules to determine whether this or future projects will
  require DEQ approval. IDAPA 58.01.03 is the section of Idaho rules regarding subsurface
  disposal of wastewater. Please review this rule to determine whether this or future projects
  will require permitting by the district health department.
- All projects for construction or modification of wastewater systems require preconstruction approval. Recycled water projects and subsurface disposal projects require separate permits as well.
- DEQ recommends that projects be served by existing approved wastewater collection systems
  or a centralized community wastewater system whenever possible. Please contact DEQ to
  discuss potential for development of a community treatment system along with best
  management practices for communities to protect ground water.
- DEQ recommends that cities and counties develop and use a comprehensive land use
  management plan, which includes the impacts of present and future wastewater management
  in this area. Please schedule a meeting with DEQ for further discussion and recommendations
  for plan development and implementation.
  - For questions, contact Valerie Greear, Water Quality Engineering Manager at (208) 373-0550.

#### 3. DRINKING WATER

- DEQ recommends verifying that there is adequate water to serve this project prior to approval.
   Please contact the water provider for a capacity statement, declining balance report, and willingness to serve this project.
- IDAPA 58.01.08 is the section of Idaho rules regarding public drinking water systems. Please review these rules to determine whether this or future projects will require DEQ approval.
- All projects for construction or modification of public drinking water systems require preconstruction approval.

- DEQ recommends verifying if the current and/or proposed drinking water system is a regulated public drinking water system (refer to the DEQ website at: <a href="https://www.deq.idaho.gov/water-quality/drinking-water/">https://www.deq.idaho.gov/water-quality/drinking-water/</a>. For non-regulated systems, DEQ recommends annual testing for total coliform bacteria, nitrate, and nitrite.
- If any private wells will be included in this project, we recommend that they be tested for total coliform bacteria, nitrate, and nitrite prior to use and retested annually thereafter.
- DEQ recommends using an existing drinking water system whenever possible or construction
  of a new community drinking water system. Please contact DEQ to discuss this project and to
  explore options to both best serve the future residents of this development and provide for
  protection of ground water resources.
- DEQ recommends cities and counties develop and use a comprehensive land use management plan which addresses the present and future needs of this area for adequate, safe, and sustainable drinking water. Please schedule a meeting with DEQ for further discussion and recommendations for plan development and implementation.

For questions, contact Valerie Greear, Water Quality Engineering Manager at (208) 373-0550.

## 4. SURFACE WATER

- Please contact DEQ to determine whether this project will require an Idaho Pollution Discharge Elimination System (IPDES) Permit. A Construction General Permit from DEQ may be required if this project will disturb one or more acres of land, or will disturb less than one acre of land but are part of a common plan of development or sale that will ultimately disturb one or more acres of land.
- For questions, contact James Craft, IPDES Compliance Supervisor, at (208) 373-0144.
- If this project is near a source of surface water, DEQ requests that projects incorporate
  construction best management practices (BMPs) to assist in the protection of Idaho's water
  resources. Additionally, please contact DEQ to identify BMP alternatives and to determine
  whether this project is in an area with Total Maximum Daily Load stormwater permit
  conditions.
- The Idaho Stream Channel Protection Act requires a permit for most stream channel alterations. Please contact the Idaho Department of Water Resources (IDWR), Western Regional Office, at 2735 Airport Way, Boise, or call (208) 334-2190 for more information. Information is also available on the IDWR website at: <a href="https://idwr.idaho.gov/streams/stream-channel-alteration-permits.html">https://idwr.idaho.gov/streams/stream-channel-alteration-permits.html</a>
- The Federal Clean Water Act requires a permit for filling or dredging in waters of the United States. Please contact the US Army Corps of Engineers, Boise Field Office, at 10095 Emerald Street, Boise, or call 208-345-2155 for more information regarding permits.
  - For questions, contact Lance Holloway, Surface Water Manager, at (208) 373-0550.

#### 5. SOLID WASTE, HAZARDOUS WASTE AND GROUND WATER CONTAMINATION

- Solid Waste. No trash or other solid waste shall be buried, burned, or otherwise disposed of at
  the project site. These disposal methods are regulated by various state regulations including
  Idaho's Solid Waste Management Regulations and Standards (IDAPA 58.01.06), Rules and
  Regulations for Hazardous Waste (IDAPA 58.01.05), and Rules and Regulations for the
  Prevention of Air Pollution (IDAPA 58.01.01). Inert and other approved materials are also
  defined in the Solid Waste Management Regulations and Standards
- Hazardous Waste. The types and number of requirements that must be complied with under
  the federal Resource Conservations and Recovery Act (RCRA) and the Idaho Rules and Standards
  for Hazardous Waste (IDAPA 58.01.05) are based on the quantity and type of waste generated.
  Every business in Idaho is required to track the volume of waste generated, determine whether
  each type of waste is hazardous, and ensure that all wastes are properly disposed of according
  to federal, state, and local requirements.
- Water Quality Standards. Site activities must comply with the Idaho Water Quality Standards (IDAPA 58.01.02) regarding hazardous and deleterious-materials storage, disposal, or accumulation adjacent to or in the immediate vicinity of state waters (IDAPA 58.01.02.800); and the cleanup and reporting of oil-filled electrical equipment (IDAPA 58.01.02.849); hazardous materials (IDAPA 58.01.02.850); and used-oil and petroleum releases (IDAPA 58.01.02.851 and 852). Petroleum releases must be reported to DEQ in accordance with IDAPA 58.01.02.851.01 and 04. Hazardous material releases to state waters, or to land such that there is likelihood that it will enter state waters, must be reported to DEQ in accordance with IDAPA 58.01.02.850.
- Ground Water Contamination. DEQ requests that this project comply with Idaho's Ground
  Water Quality Rules (IDAPA 58.01.11), which states that "No person shall cause or allow the
  release, spilling, leaking, emission, discharge, escape, leaching, or disposal of a contaminant into
  the environment in a manner that causes a ground water quality standard to be exceeded,
  injures a beneficial use of ground water, or is not in accordance with a permit, consent order or
  applicable best management practice, best available method or best practical method."
  - For questions, contact Albert Crawshaw, Waste & Remediation Manager, at (208) 373-0550.

#### 6. ADDITIONAL NOTES

- If an underground storage tank (UST) or an aboveground storage tank (AST) is identified at the site, the site should be evaluated to determine whether the UST is regulated by DEQ. EPA regulates ASTs. UST and AST sites should be assessed to determine whether there is potential soil and ground water contamination. Please call DEQ at (208) 373-0550, or visit the DEQ website <a href="https://www.deq.idaho.gov/waste-management-and-remediation/storage-tanks/leaking-underground-storage-tanks-in-idaho/">https://www.deq.idaho.gov/waste-management-and-remediation/storage-tanks/leaking-underground-storage-tanks-in-idaho/</a> for assistance.
- If applicable to this project, DEQ recommends that BMPs be implemented for any of the
  following conditions: wash water from cleaning vehicles, fertilizers and pesticides, animal
  facilities, composted waste, and ponds. Please contact DEQ for more information on any of
  these conditions.

Response to Request for Comment July 22, 2021 Page 5

We look forward to working with you in a proactive manner to address potential environmental impacts that may be within our regulatory authority. If you have any questions, please contact me, or any of our technical staff at (208) 373-0550.

Sincerely,

**Aaron Scheff** 

Regional Administrator DEQ-Boise Regional Office

Aaron Schilb

EDMS#: 2021AEK141