

VP Inc.
PO Box 1785
Sandpoint, ID 83864-0903

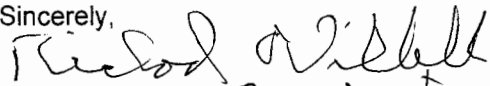
January 9, 2024

Commission Secretary
Idaho Public Utilities Commission
PO Box 83720
Boise, Idaho 83720-0074

RE: Final Order No. 35998 Application for a Certificate of Public Convenience and Necessity

The VP Inc. Public Water System supplies water to a 74-lot subdivision in Bonner County, Idaho. Water will be used for in-home potable purposes, lawn irrigation, and fire protection. The Water System is located primarily off Lower Pack River Road North of Highway 200 in Bonner County, Idaho. The legal description of the subdivision is the First and Second Additions to Hidden Lakes and Lots 1, 2, and 3 of Mary's Pack River Lots, tracts of land located in a portion of the East half of Section 36, Township 58 North, Range 1 West, Boise Meridian, Bonner County, Idaho. The wells and pump house are located on Jim Brown Way.

A Certificate Application is enclosed together with the required supplemental information. The purpose of this application is to request the Commission to issue a Certificate of Public Convenience and Necessity (CPCN) authorizing VP Inc. to operate as a public utility in the state of Idaho and to serve the geographical area requested above.

Sincerely,

Richard A. Villelli, President

Enclosed: Application & Appendices

Name of small water company (SWC): VP Inc.

Name and title of primary contact person: Richard A. Vilelli

Telephone number(s) for primary contact: 208-660-8474

SWC Mailing address: PO Box 1785

City, State Zip: Sandpoint, ID 83864-0903

Street address for SWC if different from mailing address: 517 Lakeshore Ave Unit 204

City, State Zip: Dover, ID 83825

Email address: dick@vilellipnw.com

Review the following questions and include applicable information:

1. Type of business organization that the SWC is registered under: (Corporation, LLC, Partnership or Proprietorship) Corporation
2. In what state is the company organized? Idaho
3. Is the company registered with the Idaho Secretary of State (ISOS) and authorized to do business in Idaho? Yes
4. Attach copies of applicable by-laws, articles of incorporation and/or other organizational documents on file with the ISOS. Attached as Exhibit 1
5. Are there any affiliated companies with which the water system shares office space, employees, expenses or provides services to the water system? If there are, please attach a detailed description of the relationship, otherwise indicate no. No
6. Attach a legal description for the certificated area to be served and a map. Attached as Exhibit 2
7. Attach a map of the area showing the location of wells, reservoirs, water lines, booster pumps, valves, etc. for your system. Also indicate the locations and names of all public utilities, corporations, or persons with which the utility will likely compete. Attached as Exhibit 3
8. Attach the most recent DEQ Sanitary Survey (if applicable). Attached as Exhibit 4
9. Identify the Certified water system operator and certificate number. Robert Hansen, DWD2-13440, DWT2-10694
10. Is the system approved by the Idaho Department of Environmental Quality (DEQ) or local health district? Yes/No Yes
11. Attach information showing the water rights license or permit owned by the water utility. Attached as Exhibit 5
12. Attach the anticipated schedule of construction including proposed date to begin providing service. Not applicable

13. Attach the estimated cost for utility construction and statement of anticipated annual maintenance costs. Not applicable

14. Attach a statement of the manner in which the applicant proposes to finance new utility construction. Not applicable

15. Number of customers currently connected to system. 74

Number of Residential accounts 74

Number of Commercial accounts 0

16. Number of customers ultimately to be served by the system.

Number of Residential accounts 74

Number of Commercial accounts 0

17. Attach monthly water production data from all sources. Attached as Exhibit 6

18. Attach monthly consumption data for the various types of customers currently connected to the water system. No consumption data available

19. Attach a description of proposed rates and charges. Attached as Exhibit 7

Note: Separate rates between residential and commercial customers' rates. Typically, water rates are either a flat monthly charge regardless of the amount of water consumed or a metered rate with a basic charge that includes a block of water (000s of gallons or 00s of cubic feet) plus a commodity charge for consumption in excess of the initial block included in the basic charge.

20. Attach a set of detailed financial statements (income and balance sheet) for the most recent three years for the water system (one or two if new company) or a detailed budget for a new system with no financial history. Attached as Exhibit 8

21. Attach a list of current customers and mailing addresses. Attached as Exhibit 9

22. You are required to inform your customers (if any) of the Application. The notice should briefly describe the service area and proposed rates. It should include the Commission's phone number (208) 334-0300 and mailing address: Commission Secretary, Idaho Public Utilities Commission, PO Box 83720, Boise, Idaho 83720-0074. Have the existing customers been notified? (Yes/No) No, notice will be added to next billing statement. Has the Company issued a Press Release? (Yes/No) No

23. Attach samples of:

Bill statement - Attached as Exhibit 10

Reminder Notice - Termination of Service – Attached as Exhibit 11

Final Notice - Termination of Service – Attached as Exhibit 12

Annual Rules Summary – Attached as Exhibit 13

Company Tariff –including General Rules and Regulations (see Model Tariff 2008) - Attached as Exhibit 14

Company Main Extension Rules – (see Model Uniform Main Extension Rule of Water Utilities 2009) - Attached as Exhibit 15

Addition items required by the Final Order:

- (1) evidence of the physical separation of its water system from that of Valiant; Has not been completed, it is planned to take place in the Spring of 2024 as weather permits.
- (2) acknowledgement of the separation by the DEQ; See above
- (3) a comprehensive list of assets required to serve its customers; Attached as Exhibit 16
- (4) a legal description and system map of its proposed service territory that shows the location of its infrastructure, current customers, and any potential expansion within its proposed service territory; Attached as Exhibit 2, Exhibit 3, and Exhibit 17
- (5) complete design documentation and installation drawings of its water system; Attached as Exhibit 18
- (6) a tariff containing proposed rates and an Explanation of Rates and Annual Rules Summary. Included with application. Attached as Exhibit 14

Exhibit 1
VP Bylaws

State of Idaho

Department of State

CERTIFICATE OF INCORPORATION OF

VP, INCORPORATED
File number C 106766

I, PETE T. CENARRUSA, Secretary of State of the State of Idaho, hereby certify that duplicate originals of Articles of Incorporation for the incorporation of the above named corporation, duly signed pursuant to the provisions of the Idaho Business Corporation Act, have been received in this office and are found to conform to law.

ACCORDINGLY and by virtue of the authority vested in me by law, I issue this Certificate of Incorporation and attach hereto a duplicate original of the Articles of Incorporation.

Dated: June 23, 1994



Pete T. Cenarrusa
SECRETARY OF STATE

By *Anna Zinke*

RECEIVED
SEC. OF STATE

94 JUN 23 AM 11 16

**ARTICLES OF INCORPORATION
OF
VP, INCORPORATED**

IDAHO SECRETARY OF STATE
19940623 0900 90913 2
CX #: 6178 CUST# 3441
CORP
120.00= 120.00

#: C

The undersigned, acting as Incorporator of a Corporation under the Idaho Business Corporation Act, adopts the following Articles of Incorporation for such Corporation.

ARTICLE I

NAME

The name of the Corporation is VP, Incorporated.

ARTICLE II

PURPOSE

The purpose or purposes for which the Corporation is organized are to transact all lawful business for which corporations may be organized under the Business Corporation Act of the State of Idaho.

ARTICLE III

DURATION

The period of duration of the Corporation is perpetual.

ARTICLE IV

SHARES

The total authorized stock of the Corporation is 10,000 shares of common stock, having a par value of \$1.00 per share.

ARTICLE V

NON-CUMULATIVE VOTING

The shareholders shall not have the right of cumulative voting

as provided by Idaho Code §30-1-33(d).

ARTICLE VI

PREEMPTIVE RIGHTS

The shareholders of the Corporation shall have no preemptive right, by virtue of Idaho Code §30-1-26, to buy, purchase or acquire stock issued or to be issued by the Corporation.

ARTICLE VII

REGISTERED OFFICE

The address of the initial registered office is 218 Cedar Street, Sandpoint, Idaho 83864. The initial registered agent at that address is Roberta A. Bostock.

ARTICLE VIII

DIRECTORS

The initial Board of Directors shall consist of two directors, and the names and addresses of the persons who shall serve as directors until the first annual meeting of shareholders or until their successors can be elected and qualified are:

<u>Name</u>	<u>Address</u>
Barbara J. Huguenin	218 Cedar Street Sandpoint, Idaho 83864
Richard A. Villelli	HCR 61, Box 169 Bonners Ferry, Idaho 83805

ARTICLE IX

BYLAWS

The initial Bylaws of the Corporation shall be adopted by the Board of Directors. The power to alter, amend or repeal the Bylaws or adopt new Bylaws, subject to repeal or change by action of the

shareholders, shall be vested in the Board of Directors. The Bylaws may contain any provisions for the regulations and management of the affairs of the corporation not inconsistent with law or these Articles of Incorporation as the same may be amended from time to time.

ARTICLE X

INDEMNIFICATION OF DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS

The corporation shall have the right to enter into such agreements and arrangements with its directors, officers, employees and agents to provide for their indemnification while acting for and on behalf of the Corporation, pursuant to Idaho Code §30-1-5.

ARTICLE XI

INCORPORATOR

The name and business address of the Incorporator is as follows:

<u>Name</u>	<u>Address</u>
Dennis R. Duty	218 Cedar Street Sandpoint, Idaho 83864


IN WITNESS WHEREOF, the undersigned Incorporator of the above-named Corporation, has hereunto signed these Articles of Incorporation on this 21ST day of June, 1994.


Dennis R. Duty

STATE OF IDAHO)
 : ss.
County of Kootenai)

On this 21st day of June, 1994, before me, Janet D. Robnett, the undersigned Notary Public, personally appeared Dennis R. Duty, known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

(SEAL)



Notary Public for Idaho
Residing at Coeur d'Alene
Commission Expires: 4/26/97

1811000007P100

Exhibit 2

Legal Description of Service Area

Legal Description of Service Area

First Addition to Hidden Lakes

A tract of land located in a portion of the East half of Section 36, Township 58 North, Range 1 West, Boise Meridian, Bonner County, Idaho

Second Addition to Hidden Lakes

A tract of land located in a portion of the East half of Section 36, Township 58 North, Range 1 West, Boise Meridian, Bonner County, Idaho

Lots 1,2, and 3 of Mary's Pack River Lots

A tract of land located in a portion of the East half of Section 36, Township 58 North, Range 1 West, Boise Meridian, Bonner County, Idaho

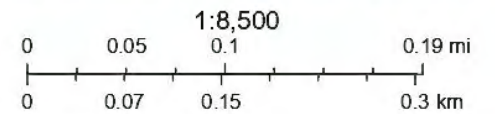
Exhibit 3
Infrastructure Map

VP



1/4/2024, 3:00:06 PM

-  Well House
-  Storage Reservoir
-  Well
-  Water Main



Esri, HERE, IPC, Maxar

Exhibit 4

Most Recent Sanitary Survey



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

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

C. L. "Butch" Otter, Governor
John H. Tippetts, Director

May 4, 2018

Mr. Robert Hansen, Operator & Administrative Contact
Idaho Club
67 Wild Horse Trail
Sandpoint, ID 83864
wsmibob@aol.com

Re: Sanitary Survey for Idaho Club water system ID1090195

Dear Mr. Hansen:

Thank you for your assistance in conducting the sanitary survey of the Idaho Club water system on April 19, 2018. No significant deficiencies were identified at the time of the survey. We found the water system to be in substantial compliance with the Idaho Rules for Public Drinking Water Systems. It will continue with its approved designation.

Deficiencies, requirements and recommendations are listed at the conclusion of the enclosed report. Also included with this report is a photo log of the inspection. Please submit the requested documents or a plan of correction (POC) for these requirements **within 30 days** of the receipt of this letter that will list the dates when compliance will be achieved. The POC is a simple narrative document that lists the deficiencies and additional requirements, how they will be corrected, and the date by which corrections will be completed. Please allow yourself adequate time to address the problems so that time extensions will not be necessary.

If you have any questions regarding this survey, please do not hesitate to contact me at the DEQ office in Coeur d'Alene. We are located at 2110 Ironwood Parkway; my phone number is 208 666-4630.

Sincerely,

A handwritten signature in cursive script that reads "Jean Felker".

Jean Felker
Drinking Water Analyst
jean.felker@deq.idaho.gov

c: Anna Moody, Drinking Water Supervisor, anna.moody@deq.idaho.gov
EDMS File: Idaho Club ID1090195 (2018ACA3801 / 2018ACA3800 / 2018ACA3799)

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER SUPPLY REPORT
2018

PWS NUMBER: ID1090195

SYSTEM: Idaho Club

INFORMATION OBTAINED FROM: Robert Hansen, Operator & Administrative contact

COUNTY: Bonner County

INSPECTOR: Jean Felker, DEQ, accompanied by Katy Baker-Casile, DEQ

DATE OF SURVEY: April 30, 2018

NUMBER OF CONNECTIONS: 81

POPULATION SERVED: 314

FIELD SURVEY DATA

The Idaho Club water system (water system) is a privately owned community water system serving the Hidden Lakes subdivision and Idaho Club Homeowners Association, Inc. The water system is currently administered by VP, Inc. with mixed ownership; the water system is currently in the process of legal determination of ownership of the water system components. No further discussions of ownership or future development plans are included in this sanitary survey narrative.

The water system is located in Bonner County, Idaho, approximately 3.5 miles east of Sandpoint along state highway 200. The water system currently consists of two drilled wells (well field), three reservoirs, two booster stations and distribution mains serving the Idaho Club community. The system serves 81 connections and approximately 314 people. The designated operator in charge, Robert Hansen, was onsite at the time of the survey.

The Source Water Assessment (SWA) for well 1 (E0005651) was completed on April 27, 2001. Potential contaminant information was updated on August 16, 2016. Well 2 (DEQ tag E0009167; IDWR Tag D0013791) was not assessed per the SWA data base.

Sources

Well 1 (E0005651) is a 6-inch well drilled in 1985 to a depth of 165 feet and is capable of producing approximately 100 gpm. The casing extends at least 12 inches above ground level and is fitted with a watertight, vented well cap. The well is equipped with a 5 horsepower submersible pump rated at 45 gpm. The pump is controlled by a float switch in the lower reservoir. Well 1 is used as a back-up source.

No existing ground water problems have been identified by the SourceWaterAssessment report completed in 2001. Potential contaminant information was updated on August 16, 2016. The GWUDI (Ground Water Under Direct Influence of Surface Water) assessment was completed June 21, 2000 and determined that no surface water is influencing the ground water source.

Well 2 () is a newer 8-inch well drilled in October 2000 to a depth of 160 feet and is capable of producing approximately 200 gpm. This is the main well serving the subdivision and is located outside as well. The casing extends a minimum of 18 inches above ground level, is properly sealed, and is fitted with a water tight, vented well cap.

Both wells have separate pump controls and flow meters which are located inside the wood framed pump house approximately 200 feet west of well 1 and approximately 40 feet from well 2. The pump house is insulated and heated, with a concrete floor and is securely locked to prevent unauthorized access. There were no toxic or hazardous materials noted on site at the time of the survey. Both wells can be flowed to waste by using the valves located inside the pump house; the flow to waste outlet pipes are properly screened. Smooth nose source water sample taps for each well are inside the pump house.

The Idaho Club water system voluntarily provides disinfection by flow proportional injection of sodium hypochlorite. Since the previous survey conducted in 2013, the chlorine holding tank has been vented to the outside. However, to prevent the continued venting into the pump house, the holding tank where the tubing exits should be sealed. It was discussed during the survey to seal the top of the holding tank where the tubing exits the tank to prevent the continued venting into the pump house.

Storage and Pumping Stations

The **mid-level storage tank** is a below ground 45,000 gallon concrete tank. The tank rides on the system and is located on the north side of highway 200, off Olympic Drive, on a hillside 190 feet above the well on a hillside and to the northwest of the well field, on the north side of the highway, off Olympic Drive. This storage tank pumps up to the upper storage tank and has no distribution connections between the two tanks. The reservoir has a 3-foot by 5-foot concrete riser fitted with a locking steel cover. The hatch seal is deteriorated and must be replaced as routine maintenance this summer. The storage tank vents and flow to waste drain are properly screened. The hatch is securely locked. A 3 horsepower submersible pump is controlled by a float switch in the upper storage tank.

The **upper storage tank** is a 20,000 gallon concrete tank is on the north side of the highway serving the original development. The reservoir is below grade and rides on the upper portion of the distribution system. The reservoir has a concrete riser with a locking steel cover. The concrete is disintegrating around the hatch lid area and needs to be repaired to prevent further deterioration and to prevent any additional concrete from dropping into the storage tank water. The seal on the hatch must also be replaced.

The newest and largest **south side hilltop storage tank** is a 225,000 gallon concrete tank located on the south side of the highway on the hilltop serving the latest development. It is a two chambered tank that has four screened vents, four hatches, and two flow to waste drain lines with flapper valves. None of the four hatches were secured with a padlock. These hatches must be securely locked at all times when not on site. The two chambers can be valved-off individually for maintenance purposes and continue to provide pressure to the south side distribution, which currently consists of 12 houses.

Water is pumped from the wellfield to **booster station 1**, which in turn pumps to the upper booster station 2 and then feeds into the 225,000 gallon reservoir, which then provides gravity flow to the development located on the south side of the highway. Three 20 horsepower Baldor VFD pumps are in place in pump station 1. Adequate heat, light, and ventilation are available. The ventilation is provided through the screened roof vents and the attic hatch was when left open for ventilation. A transfer switch and quick connect generator tie in exists on the outside of the building in case a portable generator is needed.

Booster station 2 is also located on the south side of Hwy 200 farther uphill. Three 20 horsepower VFDs pump to the south side hilltop storage tank where water is provided by gravity flow to distribution to the 12 homes in the south side development.

There was is adequate heating, lighting and ventilation. No hazardous chemicals or items were on site at either booster stations during the survey. This booster station also has an exterior electrical tie in for a portable generator as needed. The two vaults adjacent to the booster station were not locked. These must be secured and kept locked when not on site.

Distribution

The system currently serves 81 service connections, all of which are metered. The distribution lines consist of 6- and 8-inch PVC pipe. The water system is able to maintain a minimum pressure of 40 psi during maximum demand conditions. All water mains that provide fire flow have a diameter of at least 6 inches. All dead ends are flushed at least semiannually and all valves are exercised and flushed at least annually.

There was one known interruption of service reported last April, 2017, which included pressure loss with a planned shut down in an isolated area of distribution. Public notification was hand delivered to each user in the affected area per Idaho Rules for Public Drinking Water Systems (IDAPA 58.01.08).

As a reminder, if at any time there is a depressurization event where pressure is known to have fallen below 20 psi, the water supplier must notify DEQ, provide public notice to the affected customers within twenty-four (24) hours, and disinfect or flush the system as appropriate. When sampling and corrective procedures have been conducted and after determination by the DEQ that the water is safe, the water supplier may re-notify the affected customers that the water is safe for consumption. The water supplier shall notify the affected customers if the water is not safe for consumption.

A cross connection control program and articles of incorporation related to its enforcement are in place as required by the Rules (IDAPA 58.01.08.552.06). Idaho Club water system is actively enforcing its cross connection control program. Service connections that have in-ground sprinkler systems are required to have double check valve assemblies installed and must be annually tested and inspected. Per the operator, annual back flow inspection results are required and maintained by the water system.

The water system must ensure that cross connections do not exist or are isolated from the potable water system by an approved backflow prevention assembly. Backflow prevention assemblies shall be inspected and tested annually for functionality by an Idaho licensed tester, as specified in Subsection 552.06.c. Annual backflow testing of all backflow assemblies installed on underground sprinkler systems within distribution is required.

Since the time of the last survey, the minimum requirements of a Cross Connection Control program have been revised to include the following: “Assemblies that cannot pass annual tests or those found to be defective shall be repaired, replaced or isolated within 10 business days. If the failed assembly cannot be repaired, replaced or isolated within 10 business days, water service to the failed assembly shall be discontinued.”

The following Rule citation (IDAPA 58.01.08.552.06.a-e) lists the minimum requirements of a Cross Connection Control Program:

Cross Connection Control Program - Community Water Systems. The water purveyor is responsible through its cross connection control program to take reasonable and prudent measures to protect the water system against contamination and pollution from cross connections through premises isolation, internal or in-plant isolation, fixture protection, or some combination of premises isolation, internal isolation, and fixture protection. Pursuant to Section 543, all suppliers of water for community water systems shall implement a cross connection control program to prevent the entrance to the system of materials known to be toxic or hazardous. The water purveyor is responsible to enforce the systems cross connection control program.

The program will at a minimum include:

- 1. An inspection program to locate cross connections and determine required suitable protection. For new connections, suitable protection must be installed prior to providing water service.*
- 2. Required installation and operation of adequate backflow prevention assemblies. Appropriate and adequate backflow prevention assembly types for various facilities, fixtures, equipment, and uses of water should be selected from the AWWA Pacific Northwest Section Cross Connection Control Manual, the Uniform Plumbing Code, the AWWA Recommended Practice for Backflow Prevention and Cross Connection Control (M14), the USC Foundation Manual of Cross Connection Control, or other sources deemed acceptable by the Department. The assemblies must meet the requirements of Section 543 and comply with local ordinances.*
- 3. Annual inspections and testing of all installed backflow prevention assemblies by a tester licensed by a licensing authority recognized by the Department. Testing shall be done in accordance with the test procedures published by the University of Southern California Foundation for Cross-Connection Control and Hydraulic Research. See the USC Foundation Manual of Cross-Connection Control referenced in Subsection 002.02.*
- 4. Discontinuance of service to any structure, facility, or premises where suitable backflow protection has not been provided for a cross connection.*
- 5. Assemblies that cannot pass annual tests or those found to be defective shall be repaired, replaced, or isolated within ten (10) business days. If the failed assembly cannot be repaired, replaced, or isolated within ten (10) business days, water service to the failed assembly shall be discontinued.*

The Idaho Department of Environmental Quality (DEQ) recommends that all frost free hydrants on the water system have an atmospheric vacuum breaker installed to prevent cross connection contamination; and that at no time are frost free hydrants left in the open position when connected to garden hoses where attachments on the hose regulate flow. As a reminder, atmospheric vacuum breakers should be removed during winter months to avoid freezing and possible water line breakage.

Financial & Managerial Capacity

The Idaho Club water system is currently in the process of legal determination of ownership of the water system components. No further discussions of ownership or future development plans are included in this sanitary survey narrative.

The water system is current on their drinking water fees with the DEQ. The designated operator is Robert Hansen of Water Systems Management and is licensed by the Idaho Bureau of

Occupational Licenses (IBOL) and holds a Drinking Water Distribution (DWD2-13440) and Drinking Water Treatment (DWT2-10694) license that renews in November 2018. He also is certified as a Backflow Assembly Tester (BAT-530). The back-up operators are Ed Huckaby (DWT1-10804) and (DWD2-14276); and Stacey Rucker (DWD1-13777) and (DWT1-13361). Both are currently licensed through the IBOL.

The DEQ recommends an operation and maintenance manual be provided for the drinking water system. Operation and maintenance manuals should include daily operating instructions, trouble shooting, operator safety procedures, location of valves and other key system features, parts lists and parts order forms, and information for contacting the water system operator.

Monitoring Schedule

Idaho Club water system is required to collect one total coliform sample monthly from distribution per the Revised Total Coliform Rule sampling plan established. In review of the past 12 month period, the routine samples collected were collected from 767 Lower Pack River Rd (4), Maintenance shop (5) and well house (4). Samples from your pump house (well house) cannot be used for your routine total coliform monitoring and must discontinue immediately.

According to coliform sampling requirements of the Idaho Rules, the total coliform sampling must represent the entire distribution system according to a written plan with repeat monitoring locations. Within 30 days sampling must occur at alternating locations within the distribution system and an updated sampling site plan must be submitted to the DEQ.

Please remember to frequently check the online Public Water System Switchboard to keep updated on what monitoring is due and what has been credited as completed for this year. If you have any questions, please contact the DEQ at your earliest convenience.

<http://www.deq.idaho.gov/water-quality/drinking-water/pws-switchboard.aspx>

Distribution:

- 1 coliform sample per month
- Lead and Copper – 5 samples per 3 years
- DBP – 1 sample per 3 years

Wellfield 1 & 2:

- IOCS – 1 sample per 9 years
- Nitrite – 1 sample per 9 years
- VOCS – 1 sample per 6 years
- Arsenic – 1 sample per 9 years
- Nitrate – 1 sample per year
- Uranium – 1 sample per 6 years
- Gross Alpha – 1 sample per 6 years
- Rads 226, 228, 226&228 – 1 sample per 6 years
- Sodium – 1 sample per 3 years
- Fluoride – 1 sample per 9 years

Monitoring Waivers

Monitoring waivers were evaluated for this water system. The following waivers have remained in place or have been approved:

IOC – Existing waiver in place 2011-2019

IOC-Asbestos – Existing waiver 2011-2019
IOC-Cyanide – Existing waiver in place 2011-2019
VOC – Existing waiver in place 2014-2019
SOC & Dioxin – Waiver approved 2017-2019

Source Water Assessment

A Source Water Assessment report for well 1 (E0005651) was written on April 27, 2001. Potential contaminant information was updated on August 16, 2016.

The table below shows the final susceptibility ranking for well 1 according to the Source Water Assessment Report.

Hydrologic Sensitivity	Low Sensitivity
System Construction	Moderate Susceptibility
IOCs	Low Susceptibility
VOCs	Low Susceptibility
SOCs	Moderate Susceptibility
Microbial	Moderate Susceptibility

The Source Water Assessment reports can be found at <http://www.deq.idaho.gov/water-quality/source-water/assessments/>

Drinking Water Protection Plan

The water system does not appear to have a Drinking Water Protection Plan prepared by the DEQ or Idaho Rural Water Association. Source water protection (synonymous with the term drinking water protection) is a voluntary effort a community can implement to help prevent contamination of the source water that supplies its public water system. The drinking water protection plan outlines the management tools local committees can use to protect drinking water sources, and describes the implementation of regulatory and/or non-regulatory management practices. The Drinking Water Protection Plan builds upon the work completed in the Source Water Assessment.

- 1) Regulatory tools include items such as zoning ordinances, overlay districts, or site plan review requirements;
- 2) Non-regulatory tools include items such as educational or pollution prevention activities and implementation of Best Management Practices;
- 3) Every plan should also include a public education and information component.

DEQ recommends that the water system pursue a Drinking Water Protection Plan to establish further protective measures against contamination in the watershed.

Conclusions and Recommendations

The Idaho Club water system was found to be operating in substantial compliance with the Idaho Rules for Public Drinking Water Systems. No significant deficiencies were identified during the survey, and all previous deficiencies have been corrected since the previous survey dated April 30, 2013.

The following deficiencies, requirements and recommendations need to be addressed in a written Plan of Correction (POC) and submitted to DEQ within 30 days of the receipt of this letter. The

POC is a simple narrative document that lists the deficiencies and additional requirements, how they will be corrected, and the date by which correction will be completed.

and Deficiencies Requiring Correction:

1. Within 30 days total coliform sampling must occur at alternating locations within the distribution system and an updated sampling site plan must be submitted to the DEQ. Samples collected from the wells (well house) cannot be used for routine total coliform monitoring. Failure to monitor violations will be assigned for any future well samples collected in place of routine distribution samples.
2. According to coliform sampling requirements of the Idaho Rules for Public Drinking Water Systems, the total coliform sampling must represent the entire distribution system according to a written plan with designated repeat monitoring locations. An updated sampling site plan that represents all areas of distribution is required to be submitted for approval by the Department by May 31, 2018.
3. The chlorination holding tank in the pump house must be sealed where the vent tube exits the holding tank to prevent the continued venting into the pump house and continued corrosion of the electronic components and piping.
4. The hatch seal on the mid-level storage tank has deteriorated and must be replaced as routine maintenance this summer.
5. The concrete is disintegrating around the upper storage tank hatch area and must be repaired to prevent further deterioration and to prevent any additional concrete from dropping into the storage tank water.
6. The seal on the upper storage tank hatch must also be replaced.
7. All four hatches on the Southside hilltop storage tank were unsecured. These hatches must be securely locked by padlock at all times when not on site.
8. Booster station 2 must have the vault hatches secured by locks when not on site.

Recommendations:

1. The Department recommends the valves in distribution be exercised annually.
2. Any dead end distribution mains must be flushed every six months.
3. The Department recommends an operation and maintenance manual be provided for the drinking water system. Operation and maintenance manuals should include daily operating instructions, trouble shooting, operator safety procedures, location of valves and other key system features, parts lists and parts order forms, and information for contacting the water system operator.

Photographic Documentation

Name of Facility: IDAHO CLUB

Inspector(s): JEAN FELKER

Inspection Date: Thursday, April 19, 2018

Purpose of Inspection: SANITARY SURVEY



Publish Date: Wednesday 25 April 2018

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Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB

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Photographic Documentation For IDAHO CLUB



Photograph 1: Well 1 (back up well)



Photograph 2: Well 1 well tag E0005651

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Photographic Documentation For IDAHO CLUB



Photograph 3: View of well 1 from pump house



Photograph 4: Well 2 (primary well)



Photograph 5: Well 2 DWR well tag D0013791



Photograph 6: Pump house for Wells 1 & 2

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 7: Inside view of components of pump house



Photograph 8: Pumptec-Plus pump protection system (auto cut off)



Photograph 9: Pressure relief valve & flow to waste



Photograph 10: Sample tap for source sample purposes, also threaded tap with AVB

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Photographic Documentation For IDAHO CLUB



Photograph 11: Chlorination tank with metering pump, vent tube to outside (hole in tank needs to be sealed)



Photograph 12: Pulsatron metering pump for chlorine injection (voluntary)



Photograph 13: Interior plastic tube to vent chlorine to outside



Photograph 14: Electrical components inside pump house

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Photographic Documentation For IDAHO CLUB



Photograph 15: Flow meter



Photograph 16: Pressure relief valve discharge to outside, screened



Photograph 17: Exterior view of plastic chlorine vent to outside



Photograph 18: Well 1 & well 2 flow to waste

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Photographic Documentation For IDAHO CLUB



Photograph 19: Screened ends on flow to waste



Photograph 20: Concrete slab under well flow to waste



Photograph 21: Pump house entry door and alarm light



Photograph 22: Mid level underground storage tank (MLST), hatch riser, vents



Photograph 23: Screened vents on MLST



Photograph 24: Flow to waste with screened end cover MLST

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Photographic Documentation For IDAHO CLUB



Photograph 25: MLST Locked hatch



Photograph 26: MLST Steel lid on hatch, locked



Photograph 27: MLST Hatch open viewing into , floats, ladder



Photograph 28: MLST Hatch seal needs to be replaced

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Photographic Documentation For IDAHO CLUB



Photograph 29: MLST Hatch seal, concrete in good shape with no deterioration at



Photograph 30: View of upper underground storage tank (UST)

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 31: Screened vent on UST



Photograph 32: Hatch riser on UST, locked with padlock



Photograph 33: Concrete deterioration on UST



Photograph 34: View into UST, floats and ladder

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Photograph 35: UST Deteriorating concrete at hatch seal, seal needs to be replaced



Photograph 36: UST Concrete deterioration around hatch lid area



Photograph 37: View into UST, concrete chips on ladder rungs



Photograph 38: UST Intact conduit at hatch lid, repaired since previous survey

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 39: Screened end flow to waste on UST



Photograph 40: Booster station 1 (lowest) on south side of hwy 200



Photograph 41: Flow to waste for VFD pumps



Photograph 42: Ready connection for portable generator to connect

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 43: Screened vent holes at roof line



Photograph 44: Inside view of booster station 1 (BS1)



Photograph 45: Electrical panels inside booster station 1



Photograph 46: 20 hp VFD pumps and control panel

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 47: View of valves, heater, pressure relief valve inside BS1



Photograph 48: Baldor pump tag on VFDs



Photograph 49: Valve, backflow and pressure components



Photograph 50: Floor drain BS1

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 51: Floor drain to dry well outside BS1



Photograph 52: Inside dry well drain (floor drain)



Photograph 53: Open ceiling hatch to improve ventilation



Photograph 54: Pressure guage at BS1, pumps up to Southside Hilltop storage tank



Photograph 55: Upper booster station (upper level) on southside of hwy



Photograph 56: Vaults at booster station 2 (upper)

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Photographic Documentation For IDAHO CLUB



Photograph 57: Ready connection for portable generator to connect on outside wall BS2



Photograph 58: Screened flow to waste at BS2



Photograph 59: 20 hp VFD pumps and control panel



Photograph 60: Inside view of BS2, heat, lights, floor drain

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 61: Pressure guage at BS2



Photograph 62: Side view Southside Hilltop storage tank (SHST)
225K gallons

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 63: Top view of SHST



Photograph 64: Screened vents on SHST



Photograph 65: View into one of 4 hatches

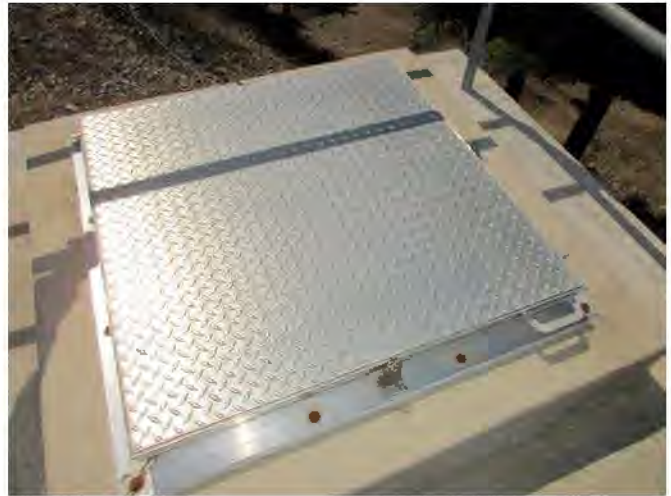


Photograph 66: Hatch seals in good condition

Idaho Department of Environmental Quality
Photographic Documentation For IDAHO CLUB



Photograph 67: View of SHST



Photograph 68: Aluminum hatches, must be locked/secured at all times



Photograph 69: SHST View downslope of drain flapper valve



Photograph 70: SHST Flapper valve on overflow/drain

Exhibit 5
Water Right Information

Water Right Report

2/10/2022

IDAHO DEPARTMENT OF WATER RESOURCES

Water Right Report

WATER RIGHT NO. 96-9316

Owner Type **Name and Address**

Current Owner VP INCORPORATED
PO BOX 1785
SANDPOINT, ID 83864-0903
2086608474

Priority Date: 02/11/2007

Basis: License

Status: Active

Source **Tributary**

GROUND WATER

Beneficial Use From To Diversion Rate Volume

MUNICIPAL 01/01 12/31 0.65 CFS 129.5 AFA

Total Diversion 0.65 CFS 129.5 AFA

Location of Point(s) of Diversion:

GROUND WATER SWNW Lt 2 Sec. 31 Township 58N Range 01E BONNER County

GROUND WATER SWNW Lt 2 Sec. 31 Township 58N Range 01E BONNER County

Place(s) of use: [Large POU Info](#)

Conditions of Approval:

1. F06 The following rights are diverted through point(s) of diversion described above: 96-8625, 96-9060, and 96-9316.
2. X59 Points of diversion are located within Lot 1 and Lot 3, Blk. 3 Well Lot, Golden Tees Estates Planned Unit Development Phase One.
3. X35 Rights 96-8625, 96-9060, and 96-9316 when combined shall not exceed a total diversion rate of 0.76 cfs, and a total annual maximum diversion volume of 442.8 af at the field headgate.
4. 180 A map depicting the place of use boundary for this water right at the time of this approval is attached to this document for illustration purposes.
5. 128 Place of use is within the area served by the public water supply system of the Idaho Club ID1090195. The place of use is generally located within Section 36, Township 58 North, Range 1 West; Section 2, Township 57 North, Range 1 West; Section 31,

Township 58 North, Range 1 East; and Section 6, Township 57 North, Range 1 East B.M.

6. 102 The right holder shall not provide water diverted under this right for the irrigation of land having appurtenant surface water rights as a primary source of irrigation water except when the surface water rights are not available for use. This condition applies to all land with appurtenant surface water rights, including land converted from irrigated agricultural use to other land uses but still requiring water to irrigate lawns and landscaping.
7. 01M After specific notification by the Department, the right holder shall install a suitable measuring device or shall enter into an agreement with the Department to determine the amount of water diverted from power records and shall annually report the information to the Department.
8. 004 This right does not grant any right-of-way or easement across the land of another.

Dates:

Licensed Date: 01/14/2021

Decreed Date:

Permit Proof Due Date: 6/1/2017

Permit Proof Made Date: 10/5/2015

Permit Approved Date: 6/13/2007

Permit Moratorium Expiration Date:

Enlargement Use Priority Date:

Enlargement Statute Priority Date:

Water Supply Bank Enrollment Date Accepted:

Water Supply Bank Enrollment Date Removed:

Application Received Date: 12/20/2006

Protest Deadline Date: 03/19/2007

Number of Protests: 0

Other Information:

State or Federal:

Owner Name Connector:

Water District Number: TBD

Generic Max Rate per Acre:

Generic Max Volume per Acre:

Civil Case Number:

Old Case Number:

Decree Plaintiff:

Decree Defendant:

Swan Falls Trust or Nontrust:

Swan Falls Dismissed:

DLE Act Number:

Cary Act Number:

Mitigation Plan: False

Water Right Report

2/10/2022

IDAHO DEPARTMENT OF WATER RESOURCES

Water Right Report

WATER RIGHT NO. 96-8625

Owner Type **Name and Address**

Current Owner V P INC
PO BOX 1785
SANDPOINT, ID 83864-0903
2086608474

Original Owner SUN MOUNTAIN INC

Priority Date: 12/30/1990

Basis: License

Status: Active

Source **Tributary**

GROUND WATER

Beneficial Use **From** **To** **Diversion Rate** **Volume**

MUNICIPAL 01/01 12/31 0.1 CFS 59.9 AFA

Total Diversion 0.1 CFS 59.9 AFA

Location of Point(s) of Diversion:

GROUND WATER SWNW Lt 2 Sec. 31 Township 58N Range 01E BONNER County

Place(s) of use: [Large POU Info](#)

Conditions of Approval:

1. 128 Place of use is within the area served by the public water supply system of Golden Tees Estates Planned Unit Development. The place of use is generally located within Section 36, Township 58 North, Range 1 West; Section 2, Township 57 North, Range 1 West; Section 31, Township 58 North, Range 1 East; and Section 6, Township 57 North, Range 1 East B.M.
2. 180 A map depicting the place of use boundary for this water right at the time of this approval is attached to this document for illustrative purposes.
3. X59 Point of diversion is located within Lot 3, Blk. 3 Well Lot, Golden Tees Estates Planned Unit Development Phase One.

Dates:

Licensed Date: 10/02/2015

Decreed Date:

Permit Proof Due Date: 2/1/1996
Permit Proof Made Date: 4/1/1996
Permit Approved Date: 2/20/1991
Permit Moratorium Expiration Date:
Enlargement Use Priority Date:
Enlargement Statute Priority Date:
Water Supply Bank Enrollment Date Accepted:
Water Supply Bank Enrollment Date Removed:
Application Received Date: 10/25/1990
Protest Deadline Date:
Number of Protests: 0

Other Information:

State or Federal:
Owner Name Connector:
Water District Number: NWD
Generic Max Rate per Acre:
Generic Max Volume per Acre:
Civil Case Number:
Old Case Number:
Decree Plaintiff:
Decree Defendant:
Swan Falls Trust or Nontrust:
Swan Falls Dismissed:
DLE Act Number:
Cary Act Number:
Mitigation Plan: False

Water Right Report

2/10/2022
IDAHO DEPARTMENT OF WATER RESOURCES
Water Right Report
WATER RIGHT NO. 96-9060

<u>Owner Type</u>	<u>Name and Address</u>
-------------------	-------------------------

Current Owner	VILLELLI ENTERPRISES ET AL PO BOX 1785 SANDPOINT, ID 83864-0903 2086608474
---------------	---

Priority Date: 10/31/2000
Basis: License
Status: Active

Source **Tributary**
GROUND WATER

Beneficial Use From To Diversion Rate Volume

MUNICIPAL 01/01 12/31 0.35 CFS

Total Diversion 0.35 CFS

Location of Point(s) of Diversion:

GROUND WATER SWNW Lt 2 Sec. 31 Township 58N Range 01E BONNER County

Place(s) of use: [Large POU Info](#)

Conditions of Approval:

1. 004 The issuance of this right does not grant any right-of-way or easement across the land of another.
2. 180 A map depicting the place of use boundary for this water right at the time of this approval is attached to this document for illustration purposes.
3. Place of use is within the service area of Golden Tee Estates/Villelli Enterprises, Inc.
4. 01M After specific notification by the department, the right holder shall install a suitable measuring device or shall enter into an agreement with the department to determine the amount of water diverted from power records and shall annually report the information to the department.

Dates:

Licensed Date: 12/04/2008

Decreed Date:

Permit Proof Due Date: 5/1/2008

Permit Proof Made Date: 3/13/2008

Permit Approved Date: 5/15/2001

Permit Moratorium Expiration Date:

Enlargement Use Priority Date:

Enlargement Statute Priority Date:

Water Supply Bank Enrollment Date Accepted:

Water Supply Bank Enrollment Date Removed:

Application Received Date: 10/31/2000

Protest Deadline Date:

Number of Protests: 0

Other Information:

State or Federal:

Owner Name Connector:

Water District Number: NWD

Generic Max Rate per Acre:

Generic Max Volume per Acre:

Civil Case Number:

Old Case Number:

Decree Plaintiff:

Decree Defendant:

Swan Falls Trust or Nontrust:

Swan Falls Dismissed:

DLE Act Number:

Cary Act Number:

Mitigation Plan: False

Exhibit 6

2023 Water Production Totals

VP 2023 Water Production

Jan	173,000 gallons
Feb	238,300 gallons
Mar	358,200 gallons
Apr	390,200 gallons
May	582,200 gallons
Jun	954,900 gallons
Jul	1,515,800 gallons
Aug	1,421,900 gallons
Sep	879,400 gallons
Oct	211,400 gallons
Nov	215,400 gallons
Dec	223,100 gallons

Exhibit 7
Rates and Charges

Current Rates and Charges

Monthly Rates are \$35.00, \$40.00, or \$45.00 dependent on date of connection. All services are residential.

Account Initiation Charge:

Regular Hours \$50.00

After Hours \$75.00

Reconnection Charge for Non-payment

or Cross Connection Control:

Regular Hours \$50.00

After Hours \$75.00

Late Payment Charge: 1%

Returned Payment Charge: \$100.00

Customer Requested Service Call \$100.00

New Service Hookup Charge: \$1000.00

Exhibit 8
Financial Statements

VP Inc

Balance Sheet

As of December 31, 2022

	JAN - DEC 2021	JAN - DEC 2022
ASSETS		
Current Assets		
Bank Accounts		
Checking - MW	111,853.78	99,356.22
Total Bank Accounts	\$111,853.78	\$99,356.22
Accounts Receivable		
Accounts Receivable	5,607.81	12,792.81
Total Accounts Receivable	\$5,607.81	\$12,792.81
Other Current Assets		
Development Fee Costs	0.00	0.00
Loan to Affiliate	0.00	0.00
Undeposited Funds	0.00	0.00
Total Other Current Assets	\$0.00	\$0.00
Total Current Assets	\$117,461.59	\$112,149.03
Fixed Assets		
Equipment	27,050.64	27,050.64
Accumulated Depreciation	-27,050.64	-27,050.64
Total Equipment	0.00	0.00
Land	677,383.00	677,383.00
Total Fixed Assets	\$677,383.00	\$677,383.00
TOTAL ASSETS	\$794,844.59	\$789,532.03
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	0.00	0.00
Total Accounts Payable	\$0.00	\$0.00
Total Current Liabilities	\$0.00	\$0.00
Long-Term Liabilities		
Dreisbach	291,457.19	291,457.19
POB Dev-LLC	0.00	0.00
V.E.	0.00	0.00
Total Long-Term Liabilities	\$291,457.19	\$291,457.19
Total Liabilities	\$291,457.19	\$291,457.19
Equity		
Common Stock	158.00	158.00
Retained Earnings	-68,852.51	503,229.40
VP Inc - Patano	0.00	0.00
VP Inc - VE Inc	0.00	0.00
Net Income	572,081.91	-5,312.56
Total Equity	\$503,387.40	\$498,074.84
TOTAL LIABILITIES AND EQUITY	\$794,844.59	\$789,532.03

VP Inc

Profit and Loss

January 2021 - December 2022

	JAN - DEC 2021	JAN - DEC 2022	TOTAL
Income			
Discounts/Refunds Given		-400.00	\$ -400.00
Late Charges	472.44		\$472.44
Ownership Change Fee	9,620.00	2,250.00	\$11,870.00
Sewer	2,400.00		\$2,400.00
Water	144,997.18	42,594.97	\$187,592.15
Total Income	\$157,489.62	\$44,444.97	\$201,934.59
Cost of Goods Sold			
Drinking Water System Monitoring	25,052.02	21,822.78	\$46,874.80
Total Cost of Goods Sold	\$25,052.02	\$21,822.78	\$46,874.80
GROSS PROFIT	\$132,437.60	\$22,622.19	\$155,059.79
Expenses			
Administrative Cost	9,292.40		\$9,292.40
Bad Debt Expense	142,321.59	5,304.00	\$147,625.59
Bank Charges & Fees	289.89	144.05	\$433.94
CAM Expense			\$0.00
Equipment Repairs	129.01		\$129.01
Insurance	2,125.00		\$2,125.00
Property Taxes	728.86	42.76	\$771.62
Total CAM Expense	2,982.87	42.76	\$3,025.63
Electricity	5,074.10	2,607.56	\$7,681.66
Insurance		2,129.04	\$2,129.04
Legal & Professional Services	26,863.34	17,174.08	\$44,037.42
Meals & Entertainment	49.34		\$49.34
Office Expense	248.80	357.26	\$606.06
Postage		176.00	\$176.00
Property Management	15,968.36		\$15,968.36
Total Expenses	\$203,090.69	\$27,934.75	\$231,025.44
NET OPERATING INCOME	\$ -70,653.09	\$ -5,312.56	\$ -75,965.65
Other Income			
COD Income	537,000.00		\$537,000.00
COD Income - Tax Exempt	105,735.00		\$105,735.00
Total Other Income	\$642,735.00	\$0.00	\$642,735.00
NET OTHER INCOME	\$642,735.00	\$0.00	\$642,735.00
NET INCOME	\$572,081.91	\$ -5,312.56	\$566,769.35

VP Inc

Balance Sheet

As of December 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking - MW	54,039.20
MWB - CD	50,000.00
Total Bank Accounts	\$104,039.20
Accounts Receivable	
Accounts Receivable	20,352.81
Total Accounts Receivable	\$20,352.81
Other Current Assets	
Development Fee Costs	0.00
Loan to Affiliate	0.00
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$124,392.01
Fixed Assets	
Equipment	27,050.64
Accumulated Depreciation	-27,050.64
Total Equipment	0.00
Land	677,383.00
Total Fixed Assets	\$677,383.00
TOTAL ASSETS	\$801,775.01
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	\$0.00
Total Current Liabilities	\$0.00
Long-Term Liabilities	
Dreisbach	291,457.19
POB Dev-LLC	0.00
V.E.	0.00
Total Long-Term Liabilities	\$291,457.19
Total Liabilities	\$291,457.19
Equity	
Common Stock	158.00
Retained Earnings	497,916.84
VP Inc - Patano	0.00
VP Inc - VE Inc	0.00

VP Inc

Balance Sheet

As of December 31, 2023

	TOTAL
Net Income	12,242.98
Total Equity	\$510,317.82
TOTAL LIABILITIES AND EQUITY	\$801,775.01

VP Inc

Profit and Loss

January - December 2023

	TOTAL
Income	
Ownership Change Fee	1,000.00
Water	36,629.34
Total Income	\$37,629.34
Cost of Goods Sold	
Drinking Water System Monitoring	22,477.74
Total Cost of Goods Sold	\$22,477.74
GROSS PROFIT	\$15,151.60
Expenses	
Administrative Cost	100.00
Ask My Accountant	-19,536.61
Bank Charges & Fees	245.50
CAM Expense	
Property Taxes	1,538.12
Total CAM Expense	1,538.12
Electricity	2,182.08
Insurance	2,192.00
Legal & Professional Services	15,435.00
Meals & Entertainment	156.68
Postage	129.00
Repairs & Maintenance	300.00
Utilities	166.85
Total Expenses	\$2,908.62
NET OPERATING INCOME	\$12,242.98
NET INCOME	\$12,242.98

Exhibit 9
Current Customer List

VP Inc Customer Contact List

Customer	Full Name	Billing Address
Ash, Jeffrey & Susan Anderson 182	Ash, Jeffrey & Susan Anderson 182	355 Olympic Drive Sandpoint ID 83864
Ash, Jeffrey & Susan Anderson 36	Ash, Jeffrey & Susan Anderson 36	355 Olympic Drive Sandpoint ID 83864
Babin, Stephen L & Kristen A (#33)		352 Dustarr Ln Ponderay ID 83852 PO Box 902 Sandpoint ID 83864
Beck, Sheri 33	Sheri H Beck	
Berry, Jim 26	Jim Berry	
Beveridge, Nick & Tyler Wagner 95	Beveridge, Nick & Tyler Wagner	820 Pine Street Sandpoint ID 83864
Beverly Wiley Living Trust 186	Beverly Wiley Living Trust	662 Whiskey Jack Rd Sandpoint ID 83864 17025 N Triple Butte Circle
Black, Heather 32	Heather Black	Colbert WA 99005 2209 W Birch St
Caruso, Diane 171	Diane Mary Caruso	Bellingham WA 98229 1312 S. Stephora Ave
Caufield Trust 35	Caufield Trust	Glendora CA 91740 21401 Castle Gate DR Tehachapi CA 93561- 6251
Christie, Jerry & Mary 37	Christie, Jerry & Mary 37	P.O. Box 476 Kootenai ID 83840
Clem, Alice 38	Clem, Alice 38	P.O. Box 476 Kootenai ID 83840
Clem, Alice 39	Clem, Alice 39	500 Lakeview Lane Sandpoint ID 83864
Cline, Foster & Hermie 40	Cline, Hermine & Foster	57 Golf View Lane Sandpoint ID 83864
Connolly, William 42	William Connolly	1309 Stephora Street Glendora CA 91740
Crocker, Dana 43	Dana Crocker	
Curran, Stephen & Linda 44	Curran, Stephen & Linda	
DeBasilio, Alejandro & Heidi Lamprecht 140	DeBasilio, Alejandro & Heidi Lamprecht	85 Olympic Dr Sandpoint ID 83864 736 Fir Place S.E. Salem OR 97306
DePriest, Larry & Joan 134	DePriest, Larry & Joan 134	4111 Montana Hwy 35 Kalispell MT 59901
Faith, Meredith & Dean 49	Faith, Meredith & Dean	87 Golf View Lane Sandpoint ID 83864
Fenton, Barbara 104	Barbara Fenton	

Fleishman, Chris & Chelsey 50 Glacier Bank (map #13)		1795 Pyreness Lp Coeur d' Alene ID 83815
Grafton, Theodore & Victoria 98	Grafton, Theodore & Victoria	773 Lower Pack River Rd Sandpoint ID 83864 PO Box 457 Fort Klamath OR 97626
Hadler, Matthew 28	Matthew 28 Hadler	PO Box 457 Fort Klamath OR 97626
Hadler, Matthew 29	Matthew 29 Hadler	PO Box 457 Fort Klamath OR 97626
Hazel, Phillip & Kelley 110	Hazel, Phillip & Kelley	15610 Linden Lane Overland Park OK 66224
Hendry, Martha 21	Martha Hendry	932 Cedar Ave. #3 Lewiston ID 83501
Hensley, Robert & Bethany - 103 & 133		105 Vermeer Dr Suite 2-229 Ponderay ID 83852 237 Lower Pack River Rd.
Henson, Gary & Trisha 51 Hern, Eric & Stephanie 99	Henson, Gary & Trisha Hern, Eric & Stephanie	Sandpoint ID 83864
Hewitt, Dane & Johna 184	Hewitt, Dane & Johna	53 Tubman Ln Sandpoint ID 83864
Horrace, Richard & Cindy 188	Horrace, Richard & Cindy	215 Fairway View Drive Sandpoint ID 83864
Hosking, Jeffery & Pamela 200 Idaho Club Realty LLC	Idaho Club Realty LLC	478 Olympic Dr Sandpoint ID 83864
Insley, Charles & Nancy 24	Charles & Nancy Insley	11 S Golfview Lane Sandpoint ID 83864
Jeffres, Nathan & Jamie 27	Jeffres, Nathan & Jamie	91 Farway View Dr Sandpoint ID 83864
Johnson, Nicholas & Briana (#?)	Nicholas & Briana Johnson	100 Olympic Dr Sandpoint ID 83864
Kopylovsky, Dmitry & Larisa 116	Dmitry & Larisa Kopylovsky	239 Lower Pack River Rd Sandpoint ID 83864
Lee, Don 161	Don Lee	21821 Woodbury Drive Cupertino CA 95014
Malsam, Tayler 95	Tayler Malsam	861 Lower Pack River Rd Sandpoint ID 83864
MATK Investments 109	MATK Investments	78 McNearney Rd. Ponderay ID 83852

Matthews, Randall & Carolyn 381	Matthews, Randall & Carolyn	925 Lower Pack River Rd. Sandpoint ID 83864 739 Lower Pack River Road
McConnell, Timothy Jr. 113	McConnell, Timothy Jr.	Sandpoint ID 83864 343 Olympic Dr
McCormick, Sharon Lynn 164	McCormick, Sharon Lynn	Sandpoint ID 83864 70 South Quail Run
Monk, Alan 168	Alan Monk	Sandpoint ID 83864 126 S. Quail Run
Moore, Brett & Cherie 178	Moore, Brett & Cherie	Sandpoint ID 83864 12402 Industrial Blvd, Ste A/2
Parker, Ken 135	Ken Parker	Victorville CA 92395 PO BOX 1069
Parnell, Christian and Jenelle 102		Sandpoint ID 83864 PO Box 648
Peterson, Diane 132.	Diane Peterson 200	Clark Fork ID 83811 42303 Hwy 200 #7
Reiss, Kai & Kandy 129	Reiss, Kai & Kandy	Hope ID 83836 2625 Allison Way
Rowley, Steven & Katie 34	Steven & Katie Rowley	Richland WA 99352 767 Lower Pack River Rd.
Rush, Mark & Jill 174	Rush, Mark & Jill	Sandpoint ID 83864 771 Lower Park River Rd.
Scherer, Lauren 162	Lauren Scherer	Sandpoint ID 83864 402 Sandpoint Ave #223
Shields, Jana 22	Jana Shields	Sandpoint ID 83864 PO Box 517
Smith, Kendall & Lauren (#13)	Kendall & Lauren Smith	Sandpoint ID 83864 209 Golfview Lane
Solly, Christopher & Charlotte 45	Solly, Christopher & Charlotte	Sandpoint ID 83864 PO Box 574
Sterbis. Christopher & Elizabeth 127	Sterbis. Christopher & Elizabeth	Kootenai ID 86840 951 Shingle Mill Rd
Stevens, Mary #		Sandpoint ID 83864 6301 Mercedes Bend Austin TX 78759
Swenson, David & Sonia 111	Swenson, David & Sonia	
Taber, William & J. Da Silva Curiel Taber 48	Taber, William & J. Da Silva Curiel Taber	401 Olympic Dr. Sandpoint ID 83864 193 Lora Lane
Tarnow, Joyce 380 TIC #31	Joyce A Tarnow	Athol ID 83809
Tricola, Jesse & Christine 37		39 Golfview Lane Sandpoint ID 83864

Troughton, James & Martha 167	Troughton, James & Martha 167	P.O. Box 933 Ponderay ID 83852
Troughton, James & Martha 179	Troughton, James & Martha 179	P.O. Box 933 Ponderay ID 83852
Ursillo, Michael & Linda, c/o Jamee Cook 198	Ursillo, Michael & Linda	125 Olympic Dr Sandpoint ID 83864
Valiant Idaho, LLC Valiant #19	Valiant Idaho, LLC	310 Charleston Pl Celebration FL 34747
Vogel, Richard & Cindy 114	Vogel, Richard & Cindy	204 N. Quail Run Sandpoint ID 83864
Weber, Karli 112	Karli Weber	3101 Spring Creek Way Sandpoint ID 83864
Whyte, Robert 173		31 S Golfview Lane Sandpoint ID 83864
Williamson, Wayne & Barbara 30	Williamson, Wayne & Barbara	769 Lower Pack River Road Sandpoint ID 83864
Ziola, James & Linda 185	Ziola, James & Linda	73 Tubman Lane Sandpoint ID 83864

Exhibit 10
Invoice Sample

VP Inc

PO Box 1091
Sandpoint, ID 83864 US
+1 8289898095
amie@jacobstyer CPA.com

INVOICE

BILL TO
Ash, Jeffrey & Susan Anderson 36
355 Olympic Drive
Sandpoint, ID 83864

INVOICE 1173
DATE 01/01/2024

ACCOUNT #
36

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water		1	40.00	40.00
BALANCE DUE					\$40.00

Exhibit 11

Termination of Service Reminder

VP Inc.
PO Box 1785
Sandpoint, ID 83864-0903

517 Lakeshore Ave Unit 204
Dover, ID 83825
Office phone: 828 989-8095
Emergency Phone: 208-265-4270
Email: dick@villellipnw.com

NOTICE OF INTENT TO TERMINATE SERVICES

Account Number: **customer account #**

Service Address: **customer service address (mailing also if different)**

TERMINATION DATE: Date (Note: This date has to be the proposed termination date. Service can be terminated on or after this date for up to 21 days.)

BALANCE DUE: \$xx.xx

You are hereby notified that you are delinquent in payment for water service provided to you by VP Inc. The balance owed on your account is indicated above.

If this balance is not paid or if payment arrangements are not made before the date shown above, then **YOUR WATER SERVICE WILL BE DISCONNECTED.**

To avoid termination of service, you must contact VP Inc. **before** the Termination Date to make a payment arrangement or pay in full. Please call on weekdays between **TIME a.m.** and **TIME p.m.**

Termination may be delayed by:

1. Providing a medical certificate advising us of the existence of a Medical Emergency; or
2. Filing a complaint regarding the proposed termination with the **Idaho Public Utilities Commission, PO Box 83720, Boise, ID 83720-0074 (800-432-0369 or 208-334-0369).**

Service will not be terminated prior to resolution of a filed complaint. Termination of service does not relieve you of your obligation to pay for all services prior to termination.

Should service be terminated, a charge for restoration of service of **\$xx.xx** during regular office hours, or **\$xx.xx** for other than regular business hours must be paid in addition to the account balance prior to restoration of service. **A deposit may also be requested.**

If you are unable to pay your bill in full, VP Inc. may assist you by making payment arrangements.

Remember, your water will be turned off on or after the Termination Date shown above unless you act before that date.

Exhibit 12

Termination of Service Final Notice

VP Inc.
PO Box 1785
Sandpoint, ID 83864-0903

517 Lakeshore Ave Unit 204
Dover, ID 83825
Office phone: 828 989-8095
Emergency Phone: 208-265-4270
Email: dick@villellipnw.com

FINAL NOTICE – WATER TERMINATION

Account Number: **customer account #**

Service Address: **customer service address (mailing also if different)**

TERMINATION DATE: **Date** (Note: This date has to be the proposed termination date. Service can be terminated on or after this date for up to 21 days.)

BALANCE DUE: **\$xx.xx**

You were recently notified that you are delinquent in payment for water service provided to you by VP Inc. The balance owed on your account is indicated above.

If this balance is not paid or if payment arrangements are not made before the date shown above, then **YOUR WATER SERVICE WILL BE DISCONNECTED.**

To avoid termination of service, you must contact VP Inc. **before** the Termination Date to make a payment arrangement or pay in full. Please call on weekdays between **TIME a.m.** and **TIME p.m.**

Termination may be delayed by:

1. Providing a medical certificate advising us of the existence of a Medical Emergency; or
2. Filing a complaint regarding the proposed termination with the **Idaho Public Utilities Commission, PO Box 83720, Boise, ID 83720-0074 (800-432-0369 or 208-334-0369).**

Service will not be terminated prior to resolution of a filed complaint. Termination of service does not relieve you of your obligation to pay for all services prior to termination.

Should service be terminated, a charge for restoration of service of **\$xx.xx** during regular office hours, or **\$xx.xx** for other than regular business hours must be paid in addition to the account balance prior to restoration of service. **A deposit may also be requested.**

If you are unable to pay your bill in full, VP Inc. may assist you by making payment arrangements.

Remember, your water will be turned off on or after the Termination Date shown above unless you act before that date.

Exhibit 13
Annual Rules Summary

WATER RATES

Customer Charge:

Flat

\$35.0, \$40.00, or \$45.00

MISCELLANEOUS CHARGES

- Account Initiation Charge:

Regular Hours	\$50.00
After Hours	\$75.00
- Reconnection Charge for Non-payment or Cross Connection Control:

Regular Hours	\$50.00
After Hours	\$75.00
- Late Payment Charge: 1%
- Returned Payment Charge: \$100.00
- Customer Requested Service Call \$100.00
- New Service Hookup Charge: \$1000.00

In most cases, these charges must be paid prior to service being provided or restored.

REGULAR business hours are defined as 8:00 a.m. to 5:00 p.m., except holidays recognized by the State of Idaho, and weekends.

See the Company's Tariff for details on charges, fees, and rates at <http://www.puc.idaho.gov>

DEPOSIT

The IPUC rules allow utilities to ask for deposits or payment guarantees under specific conditions. At this time, the Company does not require deposits or payment guarantees.

Emergency Contact

Water Systems Management Inc
208-265-4270

Third party operator information

Water Systems Management Inc
208-265-4270

OFFICE hours are 9:00 am to 4:00 pm M-F

VP INC.

This is a summary of the rules as determined by Idaho Public Utilities Commission (IPUC). These rules cover the rights and responsibilities of the customer and the utility. An explanation of rate schedules has also been included.

Questions concerning this information may be directed to:

VP Inc.
PO Box 1785
Sandpoint, ID 83864-0903
208-660-8474

OR
Idaho Public Utilities Commission
Consumer Assistance
PO Box 83720
Boise, ID 83720-0074

208-334-0369
800-432-0369

<http://www.puc.idaho.gov>

TERMINATION RULES

Summary Of Rules And Regulations of the Idaho Public Utilities Commission (IPUC) Governing Customer Relations Of Natural Gas, Electric And Water Public Utilities

A utility may terminate service to a customer without his/her permission after adequate notice for the following reasons:

1. Failure to pay an undisputed past due bill, or when payment is made with a dishonored check or electronic payment.
2. Failure to make security deposit where it is required.
3. Failure to abide by terms of a payment arrangement.
4. Customer or applicant misrepresented their identity for the purpose of obtaining utility service.
5. Customer or applicant denied or prevented the utility's access to the meter.
6. Willful waste of service through improper equipment or otherwise.
7. Customer or applicant is a minor not competent to contract as defined by Idaho Code.
8. Customer or applicant owes money on an existing account or from a previous account for service provided within the past four years.

A utility may deny or terminate service without prior notice to the customer or applicant and without his/her permission for one or more of the following reasons:

1. A situation exists that is immediately dangerous to life, physical safety, or property.
2. The utility is ordered to terminate service by any court, the Commission or other duly authorized public authority.
3. The service is obtained, diverted, or used without the authorization or knowledge of the utility.
4. The utility has made a diligent attempt to notify the customer of termination, but has been unable to make contact.

NOTIFICATION

1. A billing may be considered past due fifteen (15) days after the billing date. A written notice of termination must be mailed at least seven (7) days before the proposed termination date. (Initial Notice)

2. At least twenty-four (24) hours before the service is terminated, another attempt shall be made to contact the customer in person or by telephone. (Final Notice)
3. If service is not terminated within twenty-one (21) calendar days after the proposed termination date, another initial and final notice are required.
4. No additional notice is required if, upon receipt of a termination notice, the customer makes a payment arrangement and fails to keep it, or when payment is made with a dishonored check or electronic payment.

WHEN TERMINATION IS NOT ALLOWED

1. The unpaid bill totals less than fifty dollars (\$50) or two (2) months service, whichever is less.
2. The unpaid bill is for service to another customer.
3. The unpaid bill results from the purchase of non-utility goods or services.
4. Terminations are not allowed on Friday, Saturday, Sunday, legal holidays recognized by the State of Idaho, the day preceding legal holidays, or at any time when the company is not open for business.

MEDICAL EMERGENCY

If the customer or a member of the customer's family is seriously ill or has a medical emergency, the utility will postpone termination of service for thirty (30) days if a written certificate signed by a licensed physician or public health official is received.

PAYMENT ARRANGEMENTS

The Company may assist you by making payment arrangements not requiring immediate payment in full. Please contact us prior to the Final Date to arrange such a payment plan.

COMPLAINT PROCEDURE

An informal or formal complaint concerning the termination of service, policies and practices, or any other matter may be filed directly with the utility. If the customer is dissatisfied with the proposed resolution of the complaint, they may contact the Consumer Assistance staff at:

Idaho Public Utilities Commission

PO Box 83720

Boise, ID 83720-0074

800-432-0369 (toll free) or 208-334-0369

<http://www.puc.idaho.gov>

Termination of service is prohibited while a complaint is pending with the Commission or with a court in the State of Idaho.

The Commission's Utility Customer Relation Rules are available on the IPUC's website.

IMPORTANT REMINDERS

- It is the customer's responsibility to repair any water leaks or damage to the service line from the meter to the home, in the home, or on the customer's premises. Preventing lines from freezing and making prompt repairs, if necessary, result in lower bills and conserves water.
- Make sure you know where the main water shutoff valve in your house is located in case you have a plumbing emergency.
- **Fire Hydrant**
Any customer with a hydrant located on their property is responsible to make sure that access to the hydrant is not blocked by landscaping, trees, shrubs, or fences. Fire department personnel must be able to reach all sides of a hydrant.
- **Meter Access**
Company personnel must be able to reach all sides of a meter easily. The customer must make sure that access to the meter is not blocked by landscaping, trees, shrubs, or fences. Typically, the meter cover is located near where the water line enters the property.
- **811 – Before You Dig**
Idaho Code, Chapter 22, Sections 55-2201 to 55-2210 requires anyone digging, including homeowners, to contact Digline 2 to 10 business days before starting work.
Call 811 or enter ticket at <https://www.nid811.com/>

NOTE: No one, except an authorized agent of VP Inc., shall tamper with, interfere with, repair, connect to, or replace any of the Company's property. Any damage to the meter or the Company's equipment by the Customer will be the financial responsibility of the Customer.

Exhibit 14
Company Tariff

RATE SCHEDULE 1 – RECURRING CHARGES

MONTHLY CHARGE: \$35.00, \$40.00, \$45.00
Dependent of date of connection.

RATE SCHEDULE 2 – NON-RECURRING CHARGES

RECONNECTION CHARGE: \$50.00

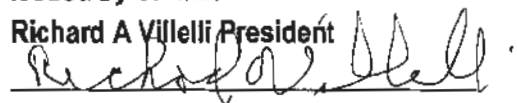
This charge is applicable to all customers where water has been physically turned off for non-payment of a delinquent bill.

LATE PAYMENT CHARGE: 1% of unpaid balance

This charge is based on the unpaid balance at the time of the next billing.

Issued (1/8/24)
Effective (1/8/24)
Order No 35998

Issued by VP Inc.
Richard A Vilelli President



GENERAL RULES & REGULATIONS FOR SMALL WATER UTILITIES

1. GENERAL

- 1.1 The Customer, in receiving water service, and the Company, in providing water service, shall both agree to abide by these rules and regulations.
- 1.2 In the event that there is a conflict between these rules and regulations and the Utility Customer Relations Rules (UCRR), the Rules and Regulations of the Idaho Public Utilities Commission (Commission) shall take precedence unless an exception has been granted.
- 1.3 All recurring and non-recurring charges shall be approved in advance by the Commission.

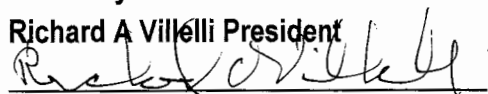
2. DEFINITIONS

- 2.1 Applicant – a potential customer (person, business or government agency) applying for service to the Company and subject to the Commission's rules and regulations.
- 2.2 Billing Period - the period of time between bills from the Company for normal services rendered.
- 2.3 Commission - Idaho Public Utilities Commission.
- 2.4 Commodity Charge – a recurring charge based only on the quantity of water used.
- 2.5 Company – the water company.
- 2.6 Connection or Hook-Up Fee – a non-recurring charge paid by a Customer requesting service for partial or full recovery of the Company's cost of providing a new service connection.
- 2.7 Contribution in Aid of Construction – a non-recurring charge paid by a Customer or developer to help defray the cost of system expansion.
- 2.8 Customer - a person, business or government agency responsible for paying bills and complying with the rules and regulations of the company.

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Richard A. Vilelli President



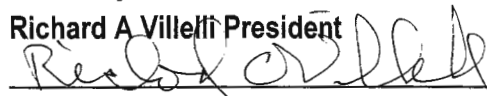
- 2.9 Customer Charge – a recurring fixed charge to recover a portion of the cost of meter reading and billing.
- 2.10 Fixed or Flat Rate – a recurring charge of a fixed amount, usually in an unmetered system.
- 2.11 Franchise Tax – the tax imposed on a Company by a governmental entity for the privilege of doing business within its boundaries.
- 2.12 Late Payment Charge – the non-recurring charge levied against any delinquent balance.
- 2.13 Minimum Charge – the minimum recurring charge for a billing period that may or may not include a specified quantity of water.
- 2.14 Non-recurring Charges – the charges that are not assessed each billing period.
- 2.15 Premises – the Customer's property including out buildings which are normally located on one lot or parcel of ground.
- 2.16 Rate Schedule - the schedules of all recurring and non-recurring charges of the Company.
- 2.17 Reconnection Charge – the charge paid by a Customer to the Company to restore service after disconnection.
- 2.18 Recurring Charges – the charges that are assessed each billing period.
- 2.19 Tariff – the rate schedules and the rules and regulations which govern the Company's service.
- 2.20 Utility Customer Relations Rules (UCRR) - Customer Relations Rules for Gas, Electric, and Water Public Utilities Regulated by the Idaho Public Utilities Commission (The Utility Customer Relations Rules) - IDAPA 31.21.01.000 et seq.

3. SERVICE FOR NEW CUSTOMERS

- 3.1 The Company shall furnish service to applicants within its certificated service area in accordance with rates and the rules and regulations approved by the Commission.
- 3.2 Applicants for water service may be required to sign a standard form of service application.

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Richard A Villelli President



- 3.3 The Company shall not be obligated to provide service at a service location until any required deposit has been received by the Company in accordance with the UCRR.
- 3.4 Special contracts may be required where large investments in special facilities are necessary to provide the requested service. The Company may require contribution toward such investment and establish such minimum charges as are deemed necessary. All such contracts shall be subject to the approval of the Commission.
- 3.5 The Company reserves the right to place limitations on the amount and character of water service it will supply and to refuse service if, in its opinion:
- a. the Company is required to refuse or limit service by regulatory authorities having jurisdiction over the Company;
 - b. the requested service installation is of larger size than is necessary to properly serve the premises;
 - c. the permanency of the building, structure, or institution requesting to be served is such that the Company's investment in such service is jeopardized;
 - d. the depth of the applicant's service line is less than the minimum depth required for frost protection;
 - e. the applicants' proposed service, main or other appurtenance does not conform to good engineering design or meet the standard specifications of the Company; or
 - f. if the applicant refuses to agree to abide by the rules and regulations of the Company.

If the Company denies service to an applicant for any reason, it shall immediately provide the applicant with a written explanation of its decision in accordance with the UCRR.

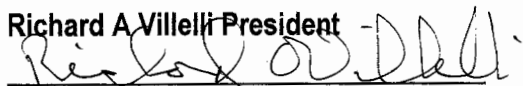
4. DEPOSITS

- 4.1 Rules and Regulations regarding deposits can be found in the UCRR.

5. RATES

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- 5.1 Rates charged for water service and supply shall be those published in the Company's tariff and approved by the Commission.

6. BILLING AND PAYMENT

- 6.1 All Customers shall be billed on a regular basis as identified on the applicable rate schedule.
- 6.2 If the system is metered, the Company shall try to read the meters prior to each billing unless specified differently on the applicable rate schedule. If the Company's meter reader is unable to gain access to the premises to read the meter, or in the event the meter fails to register, the Company will estimate the Customer's water consumption for the current billing period based on known consumption for a prior similar period or average of several periods. Subsequent readings will automatically adjust for differences between estimated and actual. Bills based on estimated consumption shall be clearly marked as "estimated".
- 6.3 All bills shall clearly indicate the balance due, and may be due and payable no less than 15 days after the date rendered. All bills not paid by due date may be considered delinquent and service may be disconnected subject to the provisions of the UCRR.
- 6.4 A Late Payment Charge may be levied against any delinquent account. All payments received by the next billing date shall be applied to the Customer's account prior to calculating the Late Payment Charge.
- 6.5 The minimum bill or customer charge shall apply when service is provided for less than one month.
- 6.6 Owners of premises with one or more condominiums, buildings, stores, apartments or any other divisions of like or similar character, all of which are served from one (1) service connection are responsible for the entire water charges. If the owner desires to cease being responsible for water bills for such places and desires that the occupant of each division will be responsible for her or her respective bill, such transfer of responsibility will not be accepted or recognized by the Company until the plumbing arrangements of the building or premises are so changed by the owner or his or her agent as to permit the Company, to its satisfaction, to serve each division or occupant separately from the other occupants in the same building.

- 6.7 Accounts shall be continued and water bills rendered regularly until the Company has been duly notified to discontinue service.

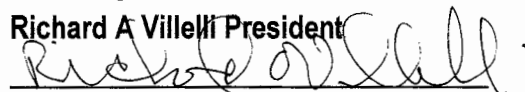
7. METERING (If Applicable)

- 7.1 Meters will be installed by the Company near the Customer's property line or at any other reasonable location on the Customer's premises that is mutually agreed upon.
- 7.2 The Company's representative shall be given access to the Customer's premises at all reasonable hours for the purpose of obtaining meter readings. In the event of recurring inaccessibility the Company may, at its option and after notifying the customer, relocate its metering equipment at the Customer's expense.
- 7.3 The Company shall be responsible for the maintenance of its metering equipment. Meters are considered to be sufficiently accurate if tests indicate that meter accuracy is within ± 2 percent. When for any reason a meter fails to register within these limits of accuracy, the Customer's use of water shall be estimated on the basis of available data and charges shall be adjusted accordingly. Corrected bills shall then be sent out to the customer and additional payment or refund arrangements shall be made in accordance with the UCRR.
- 7.4 The Company reserves the right to test and/or replace any meter. Upon deposit of a "Meter Testing Fee" by a Customer, the Company will test the Customer's meter. If the test indicates that the meter over-registers by more than 2 percent, it shall be replaced with an accurate meter at no cost to the Customer and the "Meter Testing Fee" shall be refunded and water bills shall be adjusted in accordance with the UCRR. Meter Testing Fees shall require prior approval by the Commission.
- 7.5 At the Company's discretion, un-metered Customers may be converted to metered service if such transition occurs in a planned, systematic manner without unreasonable discriminations and if the Company has an approved metered rate.
- 7.6 The Company will have the right to set meters or other devices without notice to the Customer for the detection and prevention of fraud.
- 7.7 In any building where the meter is to be installed in the basement, the incoming water pipe must enter the basement at least sixteen

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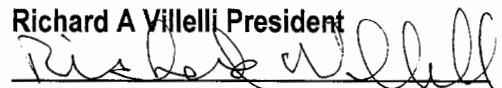
(16) inches from the riser in order that a meter can be set in a horizontal position in the basement. All pipes to the different parts of the building or grounds must lead from the riser at least one (1) foot above the elbow.

8. CUSTOMER PLUMBING AND APPLIANCES

- 8.1 All plumbing, piping, fixtures and appliances on the Customer's side of the service connection will be installed and maintained under the responsibility and at the expense of the Customer or owner of the premises.
- 8.2 The plumbing, piping, fixtures and appliances shall be maintained in conformity with all municipal, state and federal requirements. The nature and condition of this plumbing, piping and equipment will be such as not to endanger life or property, interfere with service to other Customers or permit those with metered services to divert system water without meter registration.
- 8.3 A stop-and-waste valve will be installed on the Customer's plumbing in a place always accessible and so located as to permit shutting off the water for the entire premises with the least possible delay.
- 8.4 All persons having boilers, water tanks or other equipment supplied by direct pressure from the Company's mains should install a pressure relief valve, or other device to serve the same purpose, so as to prevent excess pressure from forcing hot water and/or steam back into the water meter and mains of the Company. All damage to the Company's property resulting from the failure to properly equip plumbing with a relief valve will be billed to the Customer.
- 8.5 The Company is not obligated to perform any service whatever in locating leaks or other trouble with the customer's piping.
- 8.6 When the premises served by the Company are also served in any manner from another water supply of any kind, an approved backflow prevention device shall be installed at the service connection. Water service for either stand-by or other purposes will not be furnished until piping and connections are inspected and approved by a representative of the Company.
- 8.7 Property owners will not be allowed to connect the water service of different properties together.

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Richard A Vilelli President



- 8.8 All of the Customer's service pipes and fixtures must be kept in repair and protected from freezing at his or her expense. When there are leaking or defective pipes or fixtures, the water may be turned off at the option of the Company until the proper repairs are made.

9. INSTALLATION OF SERVICE CONNECTIONS

- 9.1 The service connection is the property of the Company and as such, the Company is responsible for its installation and maintenance. It consists of piping, curbstop and valve or meter box and a meter, if the system is metered. The service connection transmits water from the Company's water main to a valve or meter box generally located near the Customer's property line. All piping, valves or appliances beyond this point shall be the property and responsibility of the Customer.
- 9.2 The Company reserves the right to designate the size and location of the service line, curbstop, meter (if applicable) and meter or valve box and the amount of space which must be left unobstructed for the installation and future maintenance and operation thereof.
- 9.3 Where a service connection is desired for premises on which there is no permanent structure, the Company will install a service connection to said premises only upon payment by the applicant of the estimated cost of said service connection. If within a period of five (5) years from the installation of said service connection a permanent structure is erected on the premises, the Company will refund, with interest, the difference between any approved new Customer charges in effect at the time of connection, and the applicant's advance.
- 9.4 The extra costs of any out-of-the-ordinary circumstances requiring additional equipment or special construction techniques involved in the installation of a service connection will be agreed to in advance by the Customer and the Company.

10. REPLACEMENT OR ENLARGEMENT OF SERVICE CONNECTION

- 10.1 Unless otherwise provided herein, the Company shall replace or enlarge service connections at its own expense as follows:

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- a. whenever it is necessary to change the location of any service connection due to relocation or abandonment of the Company's mains; and,
 - b. for commercial or industrial services where the type or volume of use has changed and the enlargement will result in sufficient increase in annual revenue to justify the enlargement.
- 10.2 The relocation, enlargement or reduction of service connections for the convenience of the Customer will be at the expense of the Customer. Prior to such relocation, enlargement or reduction, the Customer will deposit the estimated cost thereof with the Company. Within fifteen (15) days, a refund will be made to the Customer in the amount by which the estimated cost exceeds the actual cost. The amount by which the actual cost exceeds the estimated cost will be due and payable within fifteen (15) days after billing for such deficiency.
- 10.3 Enlargement of any service connection will be made only after such time as the Customer's plumbing inside his or her premises have been enlarged sufficiently to accommodate the additional capacity.

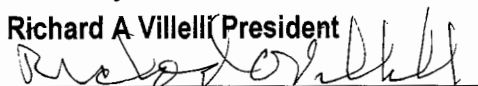
11. DISCONNECTION AND RECONNECTION OF SERVICE

- 11.1 When a Customer desires to discontinue service he shall give notice to the Company at least two (2) days in advance and be responsible for all water consumed for the two (2) days after the date of such notice.
- 11.2 The Company shall discontinue a Customer's service on an involuntary basis only in accordance with UCRR.
- 11.3 When it becomes necessary for the Company to involuntarily discontinue water service to a Customer, service shall be reconnected only after all bills for service then due have been paid or satisfactory payment arrangements have been made.
- 11.4 A reconnection fee may be charged each time a Customer is disconnected, either voluntarily or involuntarily, and reconnected at the same premises. The reconnection fee will be paid before service is restored. Reconnection fees shall not be charged for any situation or circumstance in which the Customer's water supply is disconnected by the Company for its convenience.

Issued (1/8/24)
Effective (1/8/24)
Order No 35998

Issued by VP Inc.

Richard A Vilelli President



- 11.5 The Company reserves the right at any time, upon notice, to shut off the water for maintenance or expansion and, in emergencies, may do so without notice. The Company shall at all times use reasonable diligence and care to prevent interruption of said water service.
- 11.6 Except in the case of an emergency, no one, except an authorized Company representative, shall turn on or turn off the water on the Company's side of the service connection.

12. EXTENSION OF WATER MAINS

- 12.1 The extension of system water mains for the purpose of providing new service shall be handled in accordance with the "Uniform Main Extension Rules for Small Water Companies" which is attached to these Rules and Regulations as an Appendix.

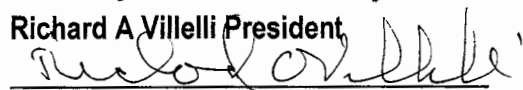
13. MISCELLANEOUS

- 13.1 No customer shall permit any person from another premises to take water from his or her water service or tap for more than (1) week without the written permission and consent of the Company.
- 13.2 No person acting either on his or her own behalf or an agent of any person, firm, corporation or municipality not authorized by the Company shall take any water from any fire hydrant on the Company's system except in the case of an emergency.
- 13.3 No person shall place upon or about any hydrant, gate, box, meter, meter box or other property of the Company any building material or other substance so as to prevent free access at all times to the same.
- 13.4 Service will be maintained to domestic Customers on a preferential basis. Delivery of water under all schedules may be restricted, interrupted or curtailed at the discretion of the Company in case of shortage or threatened shortage of water.
- 13.5 No rate contract or application is assignable from one user to another, except upon agreement of all parties concerned.
- 13.6 The Company representative shall be given access to the premises of the Customer at all reasonable hours for obtaining meter readings, for turning on or shutting off the flow of water, for

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Effective (1/8/24)
Order No 35998

Issued by VP Inc.

Richard A Vilelli President

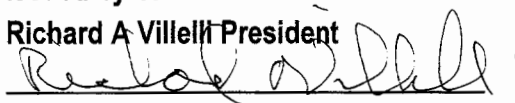


inspecting, removing, repairing or protecting from abuse or fraud any of the property of the Company installed on the premises. Access shall be granted at all times for emergency purposes.

- 13.7 No one shall tamper or interfere with the Company's equipment or property, nor shall repairs, connections or replacements be made without the Company authorization.
- 13.8 Whenever an applicant desires service of a character for which there is no available service classification, a contract may be executed in lieu of a tariff. Any such contract shall be subject to the approval of the Idaho Public Utilities Commission.
- 13.9 Copies of the Company's rates and summary of rules and regulations shall be available at the Company's office and provided to customers upon commencement of service, and annually thereafter in accordance with the UCRR.

Issued (1/8/24)
Effective (1/8/24)
Order No 35998

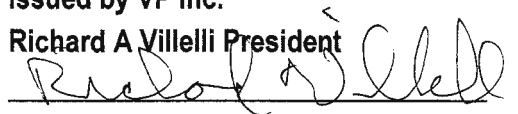
Issued by VP Inc.
Richard A Villell President



14. Special Provisions or Amendments

Issued (1/8/24)
Effective (1/8/24)
Order No 35998

Issued by VP Inc.
Richard A Vilelli President



A handwritten signature in black ink, appearing to read "Richard A. Vilelli", is written over a horizontal line.

Exhibit 15

Company Main Extension Rules

UNIFORM MAIN EXTENSION RULE FOR WATER UTILITIES
Based on Order No. 7830 (Case No. U-1500-22)

A. GENERAL PROVISIONS AND DEFINITIONS

1. Applicability

- a. All extensions of distribution mains from the utility's existing distribution system, to serve new customers, except for those specifically excluded below shall be made under the provisions of this Rule unless specific authority is first obtained from the Commission to deviate therefrom. A main extension contract shall be executed by the utility and the applicant or applicants for the main extension before the utility commences construction work on said extension or, if constructed by applicant or applicants, before the facilities comprising the main extension are transferred to the utility.
- b. Extensions solely for fire hydrant, private fire protection, resale, temporary, standby, or supplemental service shall not be made under this Rule.
- c. The utility may, but will not be required to, make extensions under this Rule in easements or rights-of-way where final grades have not been established, or where street grades have not been brought to those established by public authority. If extensions are made when grades have not been established and there is a reasonable probability that the existing grade will be changed, the utility shall require that the applicant or applicants for the main extension deposit, at the time of execution of the main extension agreement, the estimated net cost of relocating, raising, or lowering facilities upon establishment of final grades. Adjustment of any difference between the amount so deposited and the actual cost of relocating, raising, lowering facilities shall be made within ten (10) days after the utility has ascertained such actual cost. The net deposit representing actual cost is not subject to refund. The entire deposit related to the proposed relocation, raising or lowering shall be refunded when such displacements are determined by proper authority to be not required.

2. Definitions

- a. Bona Fide Customer, for the purposes of this Rule, shall be a customer (excluding any customer formerly served at the same location) who has given satisfactory evidence that service will be reasonably permanent to the property which has been improved with a building of permanent nature and to which service has commenced. The provision of service to a real estate developer or builder during the construction or development period shall not establish him as a bona fide customer.
- b. Real Estate Developer or Builder, for purposes of this Rule, shall include any individual, association of individuals, partnership, or corporation that divides a parcel of land into two (2) or more portions.
- c. Adjusted Construction Cost, for the purposes of this Rule, shall be reasonable and shall not exceed the costs recorded in conformity with generally accepted water utility accounting and sound engineering practices, and as specifically defined in the, Uniform System of Accounts

for Water Utilities prescribed by the Commission, of installing facilities, of adequate capacity for the service requested. If the utility at its option should install facilities with a larger capacity or resulting in a greater footage of extension than required for the service, the adjusted construction cost for the purposes of this Rule shall be determined by the application of an adjustment factor to actual construction cost of facilities installed. This factor shall be the ratio of estimated cost of required facilities to estimated cost of actual facilities installed.

d. Commission shall mean the Idaho Public Utilities Commission.

3. Ownership, Design and Construction of Facilities

- a. Any facilities installed hereunder shall be the sole property of the utility. In those instances in which title to certain portions of the installation, such as fire hydrants, will be held by a political subdivision, such facilities shall not be included as a part of the main extension under this Rule.
- b. The size, type, quality of materials and their location shall be specified by the utility and the actual construction shall be done by the utility or by a constructing agency acceptable to it.
- c. Where the property of an applicant is located adjacent to a right-of-way, exceeding 70 feet in width, for a street, highway or other public purpose, regardless of the width of the traveled way or pavement; or a freeway, waterway or railroad right-of-way, the utility may elect to install a main extension on the same side thereof as the property of the applicant and the estimated and adjusted construction costs in such case shall be based upon such an extension.
- d. When an extension must comply with an ordinance, regulation, or specification of public authority, the estimated and adjusted construction costs of said extension shall be based upon the facilities required comply therewith.

4. Estimates, Plans and Specifications

- a. Upon request by a potential applicant for a main extension, the utility shall prepare without charge a preliminary sketch and rough estimates of the cost of installation to be advanced by said applicant.
- b. Any applicant for a main extension requesting the utility to prepare detailed plans, specifications and cost estimates shall be required to deposit with the utility an amount equal to the estimated cost of preparation of such material. The utility shall, upon request, make available within 45 days after receipt of the deposit referred to above, such plans, specifications and cost estimates of the proposed main extension. If the extension is to include oversizing of facilities to be done at the utility's expense appropriate details shall be set forth in the plans, specifications and cost estimates.
- c. In the event a main extension contract with the utility is executed within 180' days after the utility furnishes the detailed plans and specifications, the deposit shall become a part of the advance, and shall be refunded in accordance with the terms of the main extension contract. If such contract is not so executed the deposit to cover the cost of preparing plans, specifications and cost estimates shall be forfeited by the applicant for the main extension and the amount of the forfeited deposit shall be credited

to the account or accounts to which the expense of preparing said material was charged.

- d. When detailed plans, specifications and cost estimates are requested the applicant for a main extension shall furnish a map to a suitable scale showing the street and lot layouts, and when requested by the utility, contours or other indication of the relative elevation of the various parts of the area to be developed. If changes are made subsequent to the presentation of this map by the applicant, and these changes require additional expense in revising plans, specifications and cost estimates this additional expense shall be borne by the applicant, not subject to refund, and the additional expense thus recovered shall be credited to the account or accounts to which the additional expense was charged.

5. Timing and Adjustment of Advances

- a. Unless the applicant for the main extension elects to arrange for the installation of the extension himself as permitted by Section C.1.c., the full amount of the required advance or an acceptable surety bond must be provided to the utility at the time of execution of the main extension agreement.
- b. If the applicant for a main extension posts a surety bond in lieu of cash, such surety bond must be replaced with cash not less than ten (10) calendar days before construction is to commence; provided, however, that if special facilities are required primarily for the service requested, the applicant for the extension may be required to deposit sufficient cash to cover the cost of such special facilities before they are ordered by the utility.
- c. An applicant for a main extension who advances funds shall be provided with a, statement of actual construction cost and adjusted construction cost showing in reasonable detail the cost incurred for material, labor, any other direct and indirect costs , overheads, and total costs; or unit costs or contract costs; whichever are appropriate.
- d. Said statement shall be submitted within sixty (60) days after the actual construction costs of the installation have been ascertained by the utility. In the event that the actual construction costs for the entire installation shall not have been determined within 120 days after completion of construction work, a preliminary determination of actual and adjusted construction costs shall be submitted, based upon the best available information at that time.
- e. Any differences between the adjusted construction costs and the amount advanced shall be shown as a revision of the amount of advance and shall be payable within thirty (30) days of submission of the statement.

6. Assignment of Main Extension Contracts - Any contract entered into under Sections B and C of this Rule, or under similar provisions of former rules, may be assigned after settlement of adjusted construction costs, after written notice to the utility by the holder of said contract as shown by the utility's records. Such assignment shall apply only to those refunds which become due more than thirty (30) days after the date of receipt by the utility of the notice of assignment. The utility shall not be required to make any one refund payment under such contract to more than a single assignee.

7. Interpretations and Deviations - In case of disagreement or dispute regarding the application of any provision of this Rule, or in circumstances where the application of this Rule appears unreasonable to either party, the utility, applicant or applicants may refer the matter to the Commission for determination.

B. EXTENSIONS TO SERVE INDIVIDUALS

1. Free-Footage Allowance - The utility shall extend its water distribution mains to serve new bona fide customers at its own expense, other than to serve subdivisions, tracts, housing projects, industrial developments or organized commercial districts, when the required total length of main extension from the nearest existing utility facility is not in excess of fifty (50) feet per service connection.
2. Advances - If the total length of main extension is in excess of fifty (50) feet per service connection applied for, the applicant or applicants for such service shall be required to advance to the utility, before construction is commenced, that portion of the estimated reasonable cost of such extension which exceeds the estimated reasonable cost of 50 feet of the main extension per service connection, exclusive of the cost of service pipes, meter boxes and meters. Such estimated reasonable cost shall be based upon the cost of a main not in excess of six (6) inches in diameter except where a larger main is required by the special needs of the applicant or applicants. The amount of the advance is subject to adjustment in accordance with the provisions of Section A.5.e. of this Rule.
3. Refunds - The money so advanced shall be refunded by the utility, in cash without interest, in payments equal to the adjusted construction cost of fifty (50) feet of the main extension for which advance was made, for each additional service connection made to said main extension exclusive of that of any customer formerly served in a reasonable manner at the same location. At the request of the applicant, refunds shall be made within 180 days after the date of first service to a bona fide customer. If no request is received from applicant the utility shall, initiate refunds on an annual basis. No refunds shall be made, after a period of ten (10) years from the date of completion of the main extension and, the total refund shall not exceed the amount advanced.
4. Exceptions - Where a group of five (5) or more individual applicants requests service from the same extension, or in unusual cases after obtaining Commission authorization, the utility, at its option, may require that the individual or individuals advance the entire cost of the main extension as herein provided and the utility shall refund this advance as provided in Section C.2. of this Rule.

C. EXTENSIONS TO SERVE SUBDIVISIONS, TRACTS, HOUSING PROJECTS INDUSTRIAL DEVELOPMENTS OR ORGANIZED COMMERCIAL DISTRICT

1. Advances –
 - a. Unless the procedure outlined in Section C.1.c. is followed, an applicant for a main extension to serve a new subdivision, tract, housing project or industrial development or organized commercial district shall be required to advance to the utility, before construction is commenced, the

estimated reasonable cost of the extension to be actually installed, from the nearest utility facility at least equal in size or capacity to the main required to serve both the new customers and a reasonable estimate of the potential customers who might be served directly from the main extension without additional extension. The costs of the extension shall include necessary service stubs, or service pipes, fittings, gates and housing therefore, and meter boxes, but shall not include meters. To this shall be added the cost of fire hydrants when requested by the applicant for the main extension or required by public authority, whenever such hydrants are to become the property of the utility.

- b. If, for any purpose, special facilities are required primarily for the service requested, the cost of such special facilities may be included in the advance, subject to refund, as hereinafter provided, along with refunds of the advance of the cost of the extension facilities described in Section C.1.a. above.
- c. In lieu of providing the advances in accordance with Sections C.1.a. and C.1.b., the applicant for a main extension shall be permitted, if qualified in the judgment of the utility, to construct and install the facilities himself, or arrange for their installation pursuant to competitive bidding procedures initiated by him and limited to qualified bidders. The cost, including the cost of inspection and supervision by the utility, shall be paid directly by applicant. The applicant shall provide the utility with a statement of actual construction cost in reasonable detail. The amount to be treated as an advance subject to refund shall be the lesser of (1) the actual cost, or (2) the price quoted in the utility detailed cost estimate. The installation shall be in accordance with the plans and specifications submitted by the utility pursuant to Section A.4.b.

2. Refunds

- a. The amount advanced under Sections C.1.a., C.1.b.; i and C.1.c. shall be subject to refund by the utility in cash, without interest, to the party or parties entitled thereto as set forth, in the following two paragraphs. The total amount so refunded shall not exceed the total of the amount advanced. Except as hereinafter provided, the refunds shall be made in annual, semiannual or quarterly payments at the election of the utility, and for a period not to exceed twenty (20) years after the date of the contract.
- b. Whenever costs of main extensions have been advanced pursuant to Sections C.1.a. or C.1.c., the utility shall determine the revenue received from customers other than residential, including fire protection agencies, supplied by service pipes connected directly to the extension for which the cost was advanced. The refund shall be 22 percent of the revenue so received. For residential customers connected directly to the extension for which the cost was advanced, the utility shall refund 22 percent of the average revenue per residential customer of the entire system for the immediately preceding 12-month period. (See Section C.2.d. and B.3.)
- c. Whenever costs of special facilities have been advanced pursuant to Sections C.1.b. or C.1.c., the amount so advanced shall be divided by the number of lots to be served by the special facilities. This advance per lot shall be refunded for each lot on which one or more bona fide customers are served by those facilities.

- d. With respect to a contract entered into on and after the effective date of this Rule, if, at any time during the 20-year refund period specified above 80 percent of the bona fide customers for which the extension or special facilities were designed are being served therefrom, the utility shall immediately notify the contract holder of that fact, and at that time shall become obligated to pay, in cash, any balance which may remain unrefunded at the end of said 20-year period. Such balance shall be refunded in five (5) equal annual installments, payable beginning 21 years after the date of the contract.
- e. Where a contract has been entered into under a former main extension rule, and where 80 percent of the bona fide customers for which the extension or special facilities were designed are being served therefrom, the utility may negotiate and enter into a new and substitute contract, identical in all respects, with the original contract, including the original termination date, except that said substitute contract shall include the following provisions: "Notwithstanding any other provisions hereof, any unrefunded balance remaining at the termination date of this contract shall be paid in five (5) equal annual , installments beginning one (1) year after, said termination date."

3. Termination of Main Extension Contracts

- a. Any contract entered into under Section C of this Rule, or under similar provisions of former rules may be purchased by the utility and terminated, after first obtaining the authorization of the Commission, at any time after the number of bona fide customers then receiving service from the extension for which the advance was made equals at least 60 percent of the total number of bona fide customers for which such extension was designed by the utility and the terms are otherwise mutually agreed to by the parties or their assignees and that, Section C.3.b. and Section C.3.c. hereof are complied with.
- b. The utility, in requesting authorization for such termination shall furnish to the Commission the following information in writing by an advice letter in the event the termination is to be accomplished by payment in cash, or by a formal application:
 - (1) A copy of the main extension contract, together with data adequately describing the development for which the advance was made and the total adjusted construction cost of the extension.
 - (2) The balance unpaid on the contract, as above defined, as of the date of termination and terms under which the obligation is requested to be terminated.
 - (3) The name of the holder of the contract when terminated.
 - (4) The total number of bona fide customers for which the extension was designed and the number of bona fide customers actually receiving service on said extension as of the proposed date of contract.
- c. Discounts obtained by the utility for contracts terminated under the provisions of this Section shall be accounted for by credits to Account 265 - Contributions in Aid of Construction.

Exhibit 16

Assets Required for Service

Assets required to provide service; all are currently in place.

Water mains

Two storage reservoirs

Wells

Well pumps

Well house

Finished water meter

Chlorine feed system

Exhibit 17

Map of Service Area

VP Service Area



Bonner County provides the data "as is" with no claim as to its accuracy.

1/5/2024

Road Centerlines

- Primary
- Secondary
- Local; Ramp



Parcels

World Boundaries and Places

World Imagery

Low Resolution 15m Imagery

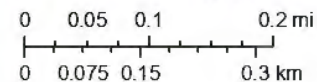
High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations

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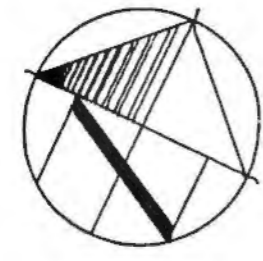


Esri, HERE, Garmin, (c) OpenStreetMap

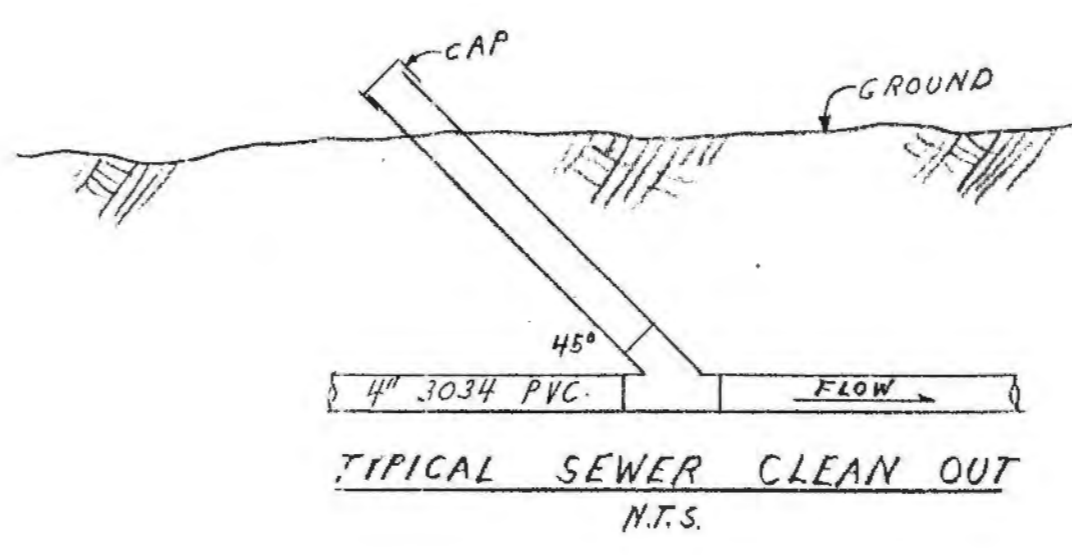
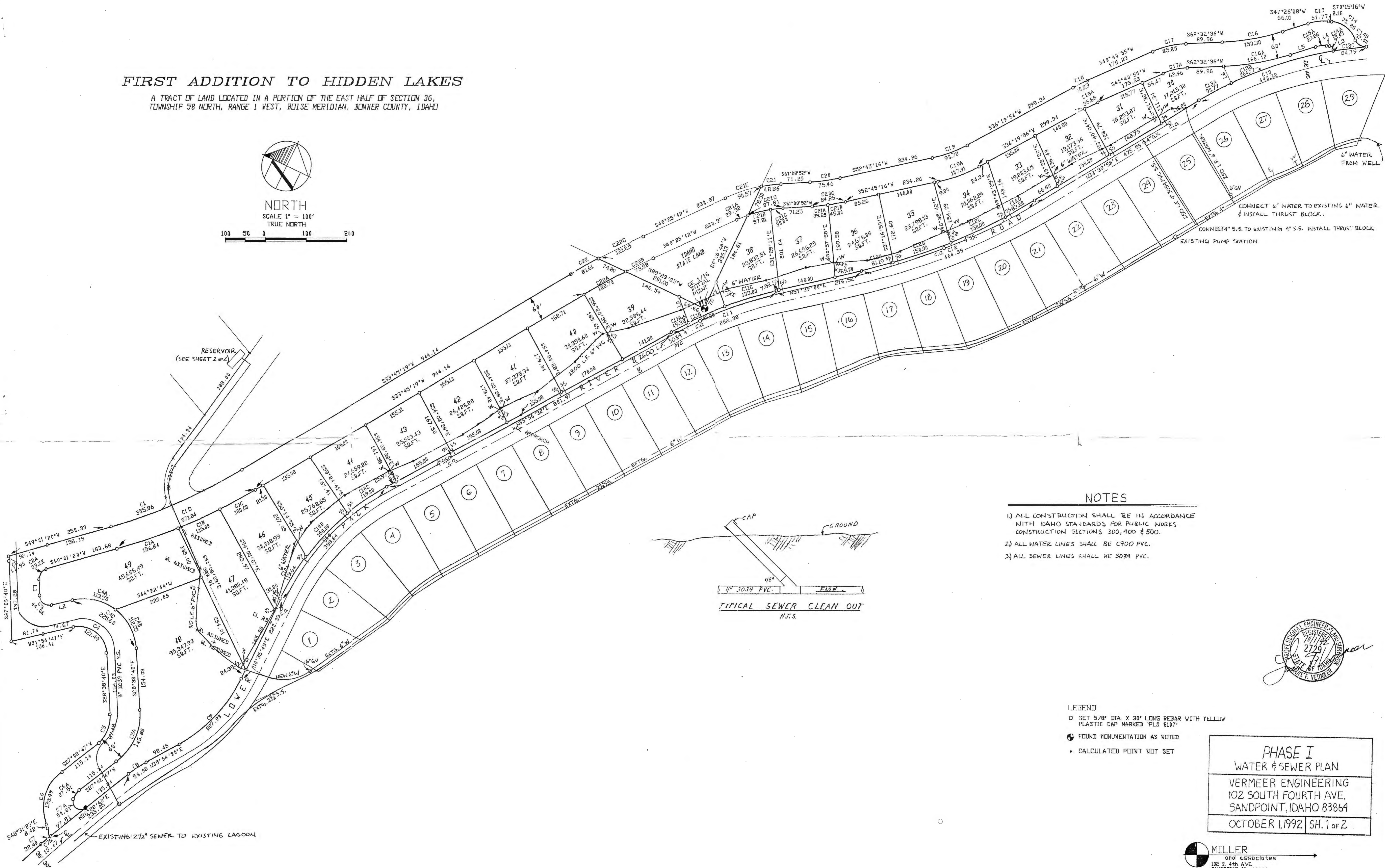
Exhibit 18
System Installation Drawings

FIRST ADDITION TO HIDDEN LAKES

A TRACT OF LAND LOCATED IN A PORTION OF THE EAST HALF OF SECTION 36,
TOWNSHIP 58 NORTH, RANGE 1 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO



NORTH
SCALE 1" = 100'
TRUE NORTH



NOTES

- 1) ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION SECTIONS 300, 400 & 500.
- 2) ALL WATER LINES SHALL BE C900 PVC.
- 3) ALL SEWER LINES SHALL BE 3034 PVC.

- LEGEND
- SET 5/8" DIA. X 30" LONG REBAR WITH YELLOW PLASTIC CAP MARKED 'PLS 5107'
 - FOUND MONUMENTATION AS NOTED
 - CALCULATED POINT NOT SET

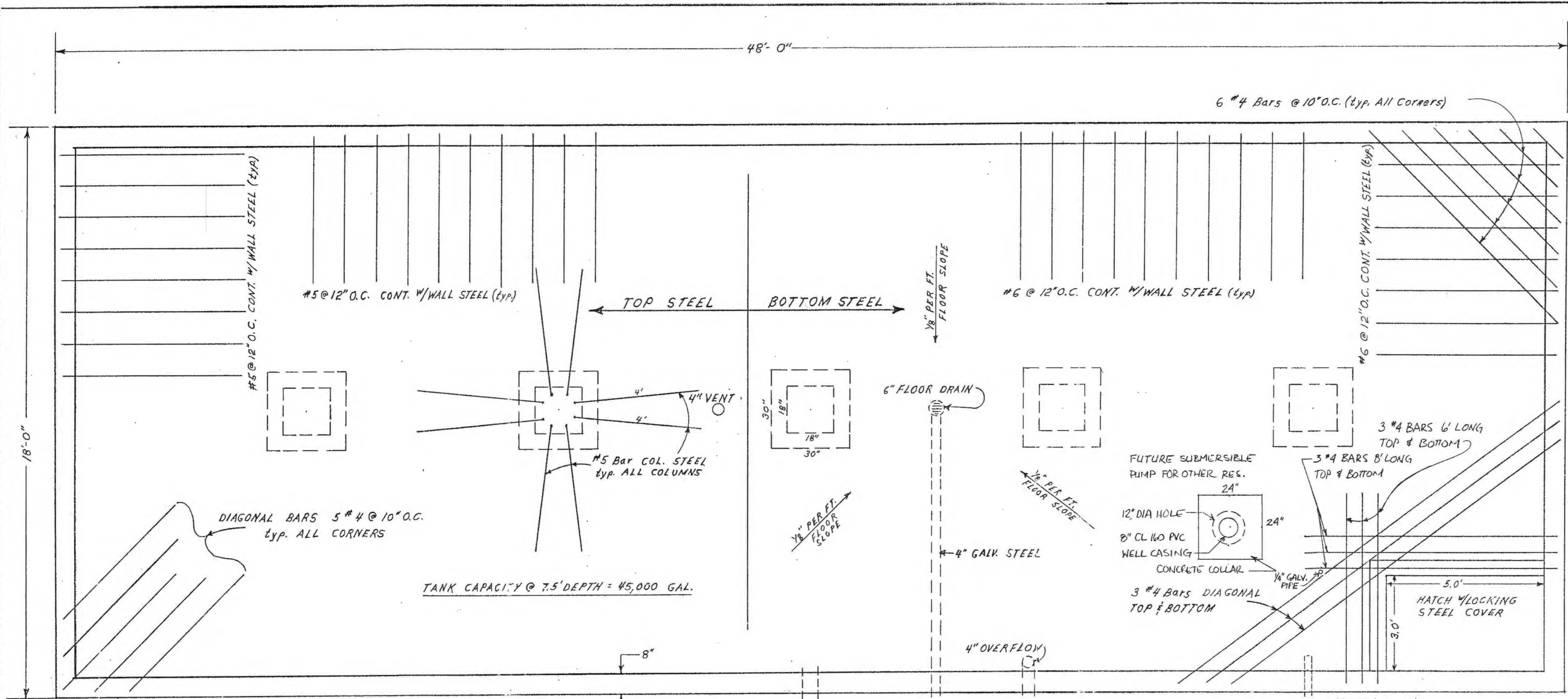
PHASE I
WATER & SEWER PLAN

VERMEER ENGINEERING
102 SOUTH FOURTH AVE.
SANDPOINT, IDAHO 83864

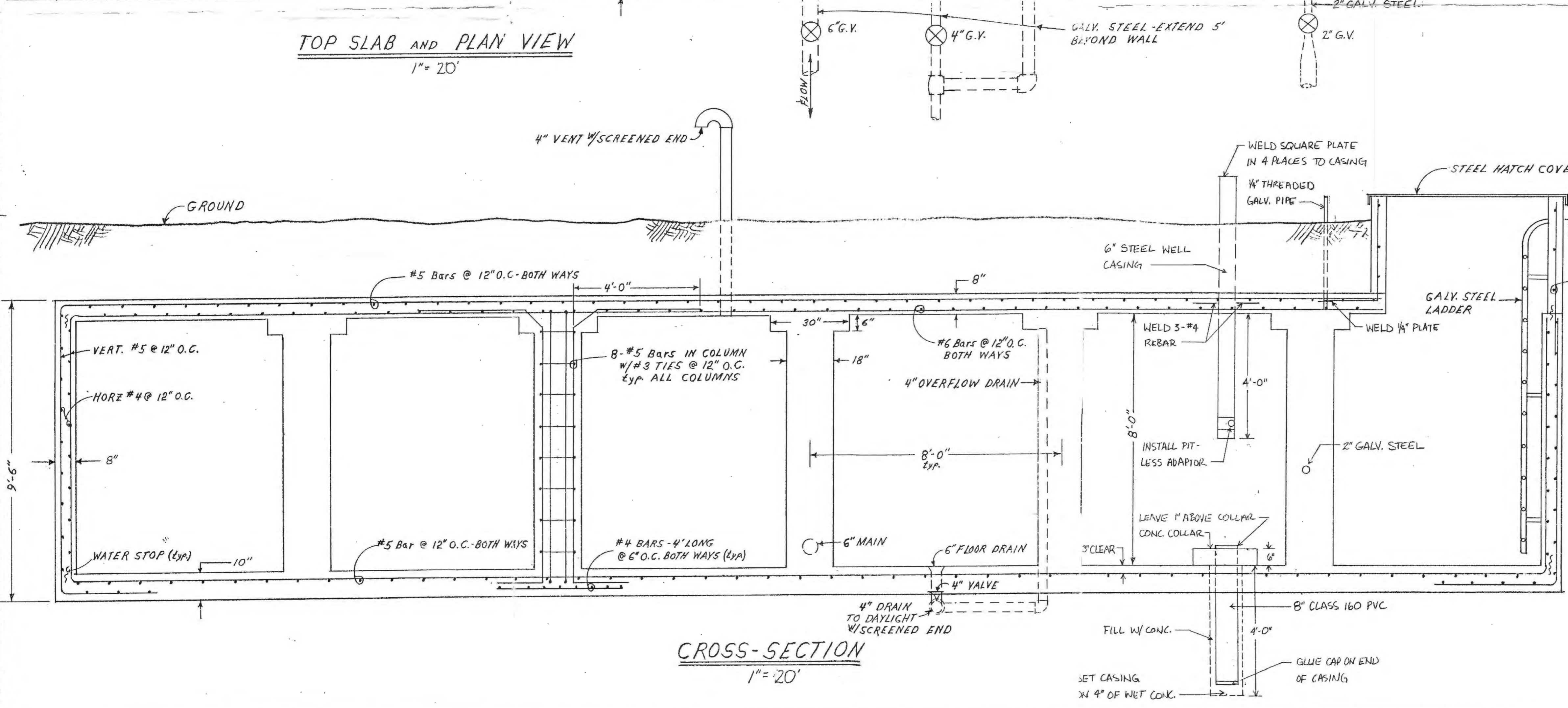
OCTOBER 1, 1992 | SH. 1 of 2



MILLER
and associates
102 S. 4th AVE.
SANDPOINT, ID. 83864
208) 263-1733



TOP SLAB AND PLAN VIEW
1" = 20'



CROSS-SECTION
1" = 20'

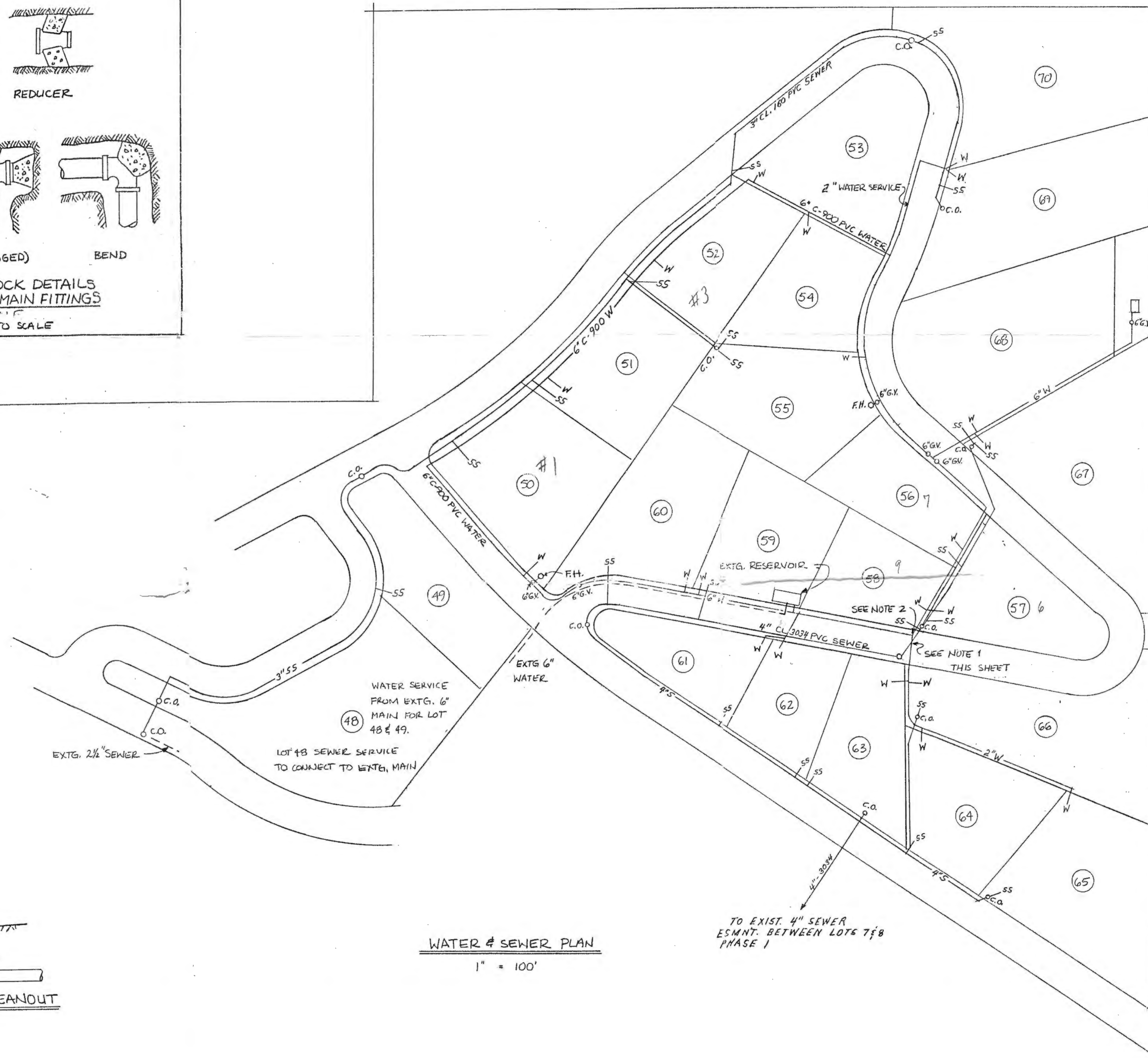
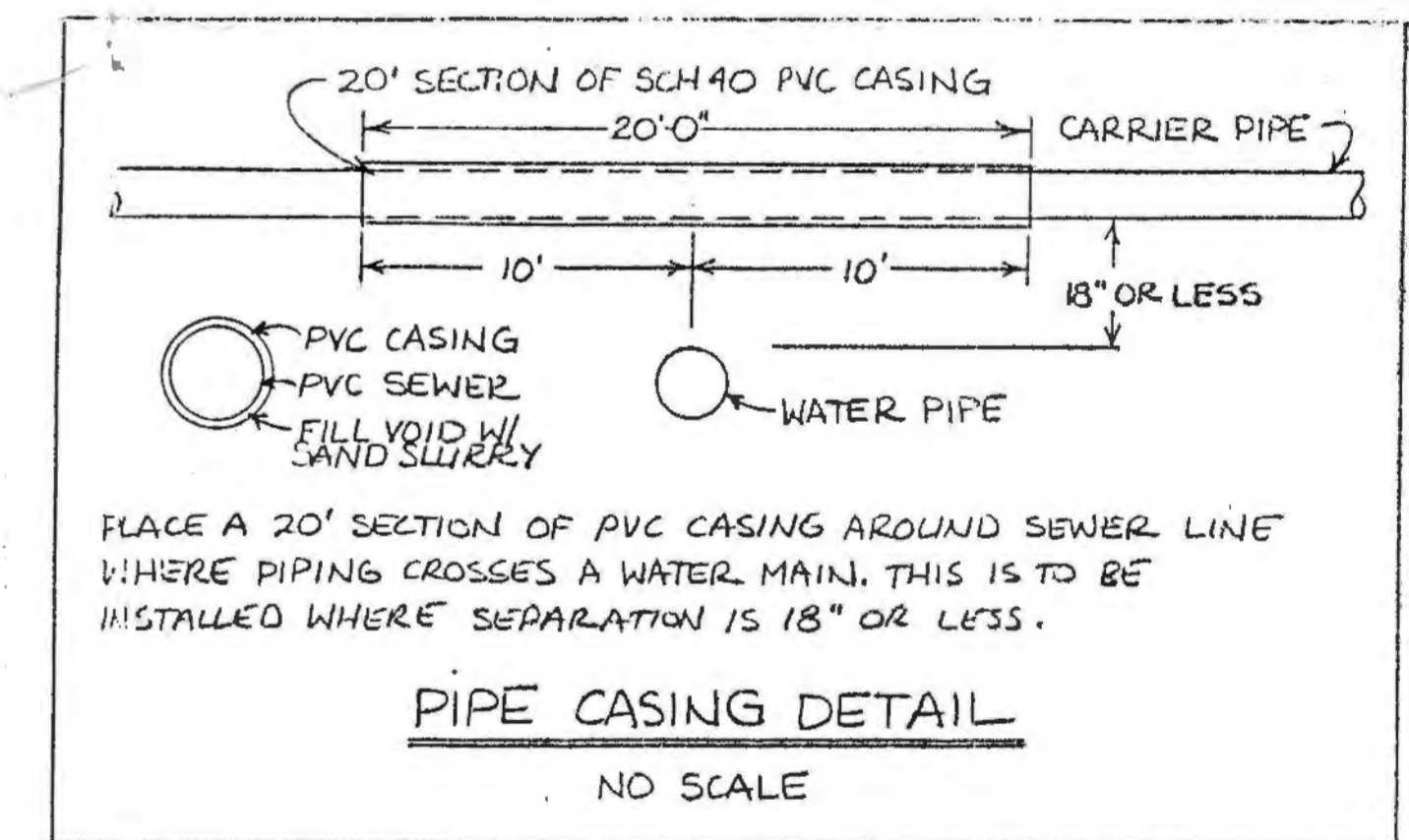
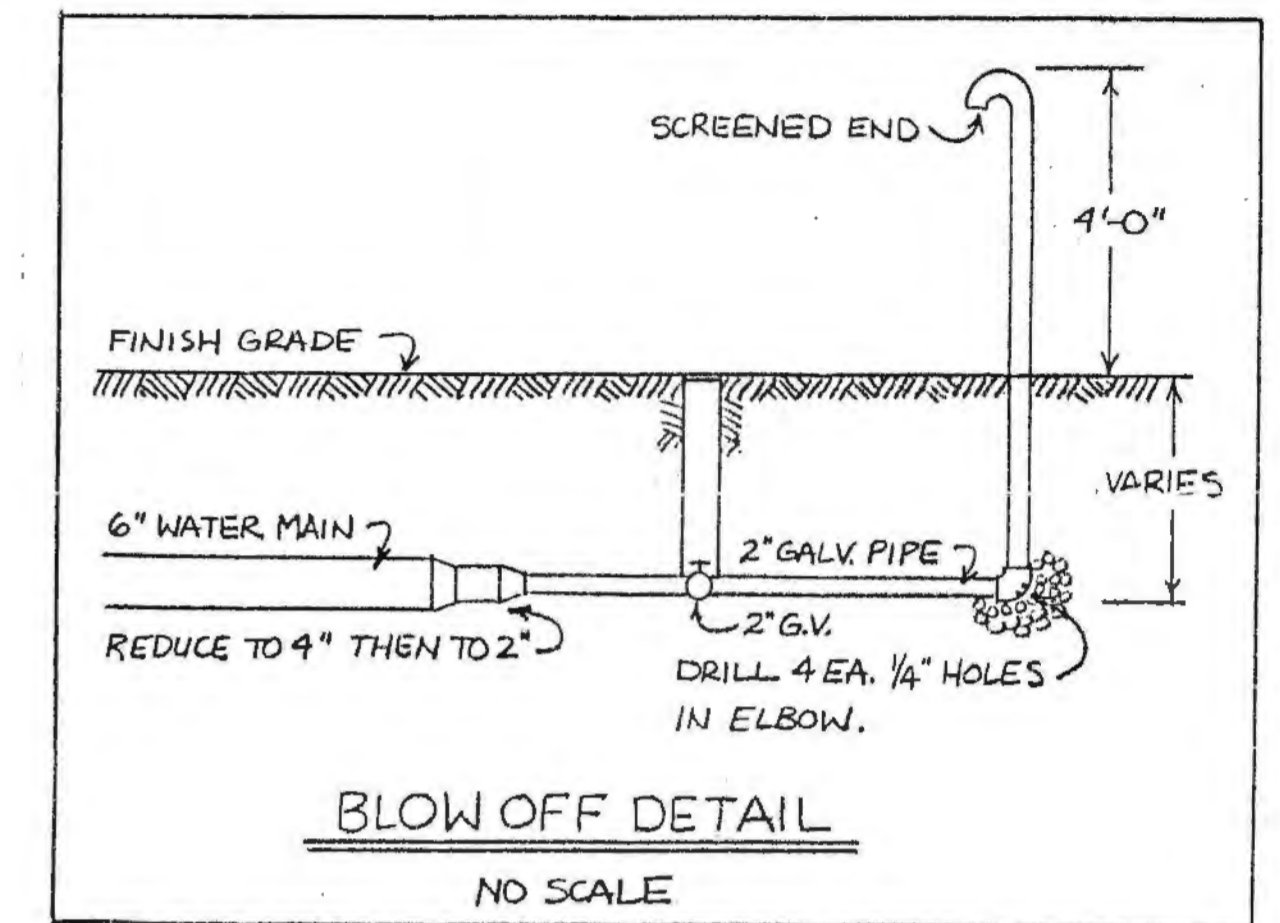
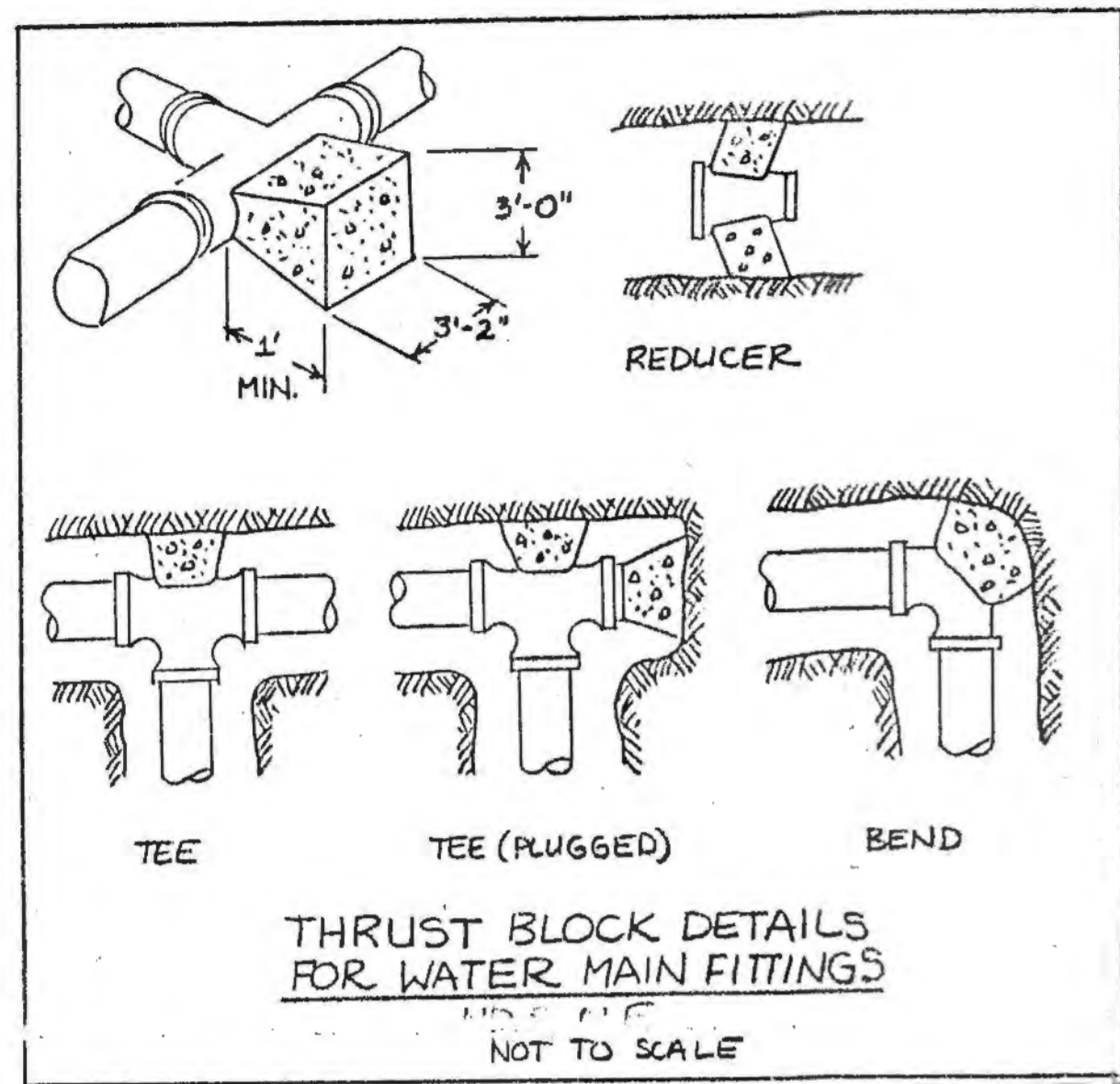
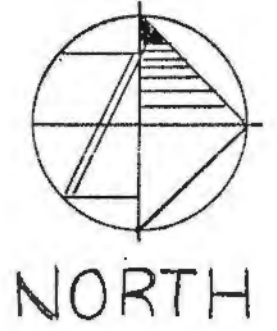
REVISED 8/10/92



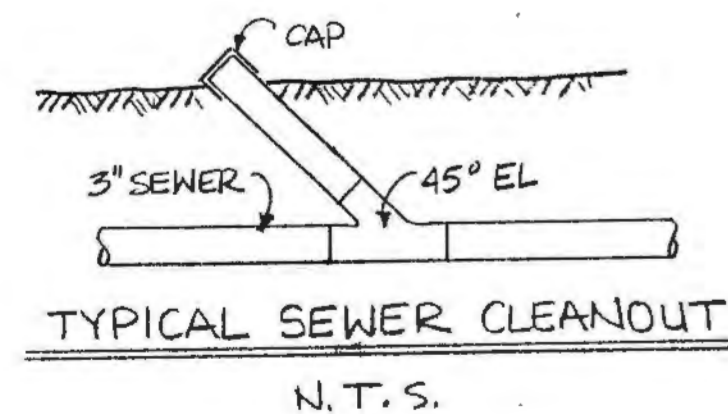
FIRST ADDITION TO HIDDEN
LAKES SUBDIVISION
PHASE I
RESERVOIR PLANS

VERMEER ENGINEERING
102 S. FOURTH AVE
SANDPOINT, ID. 83864

MAY 3, 1992 SH 2 of 2



WATER & SEWER PLAN
1" = 100'



- NOTES
1. MINIMUM SEPARATION BETWEEN WATER & SEWER LINES SHALL BE 18". CARRIER PIPE SHALL BE INSTALLED W/ 20' PVC CASING IF SEPARATION IS LESS.
 2. INSTALL CONCRETE THRUST BLOCKS AT ALL BENDS OR CHANGES IN ALIGNMENT OF THE WATER MAIN.

RESERVOIR @ ELEV. 2445
(SEE SHEET 2)

TO EXIST. 4" SEWER
ESMNT. BETWEEN LOTS 7 & 8
PHASE 1

AS-BUILT



REVISED 5/18/94

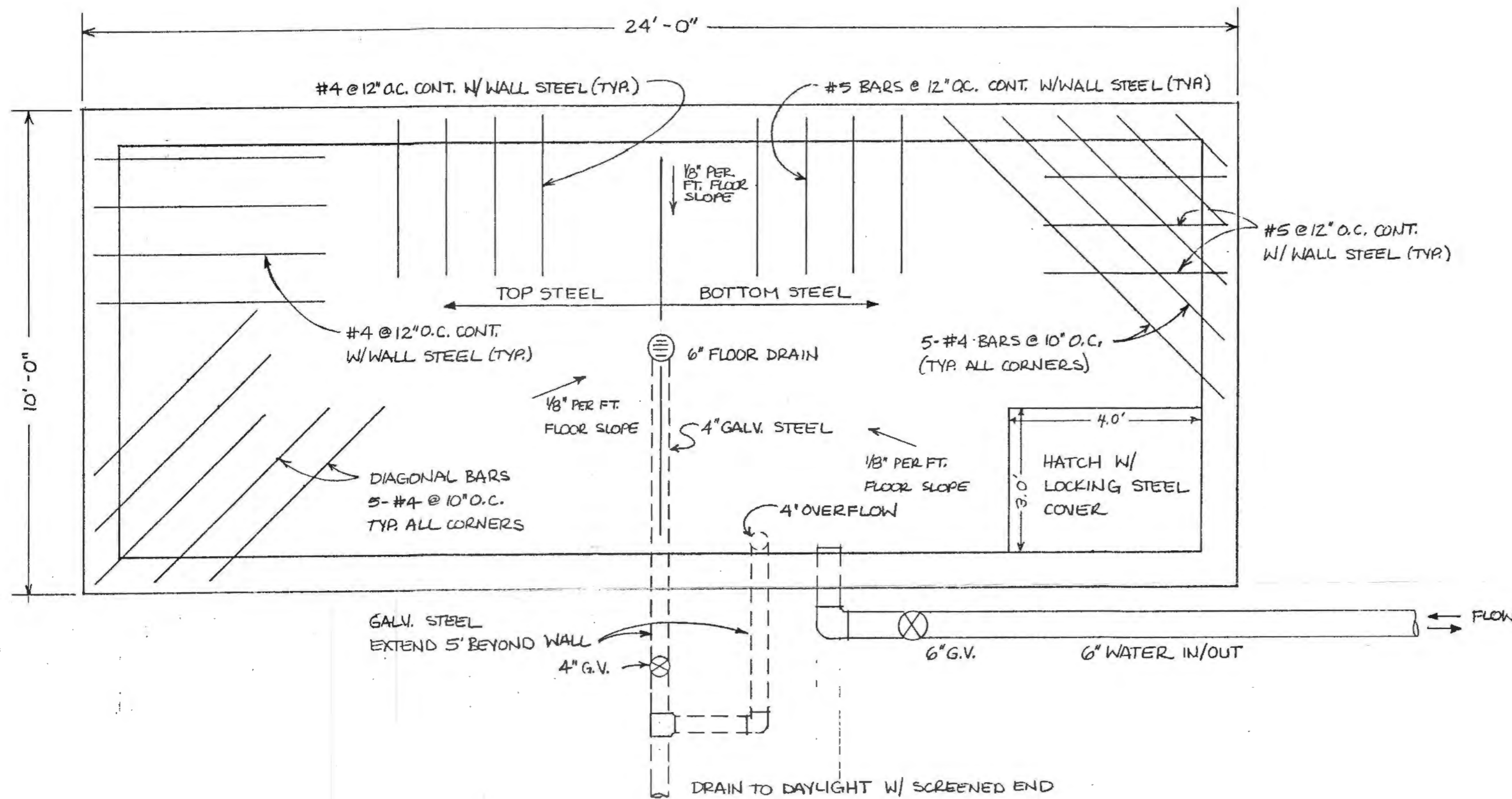


SECOND ADDITION TO
HIDDEN LAKES

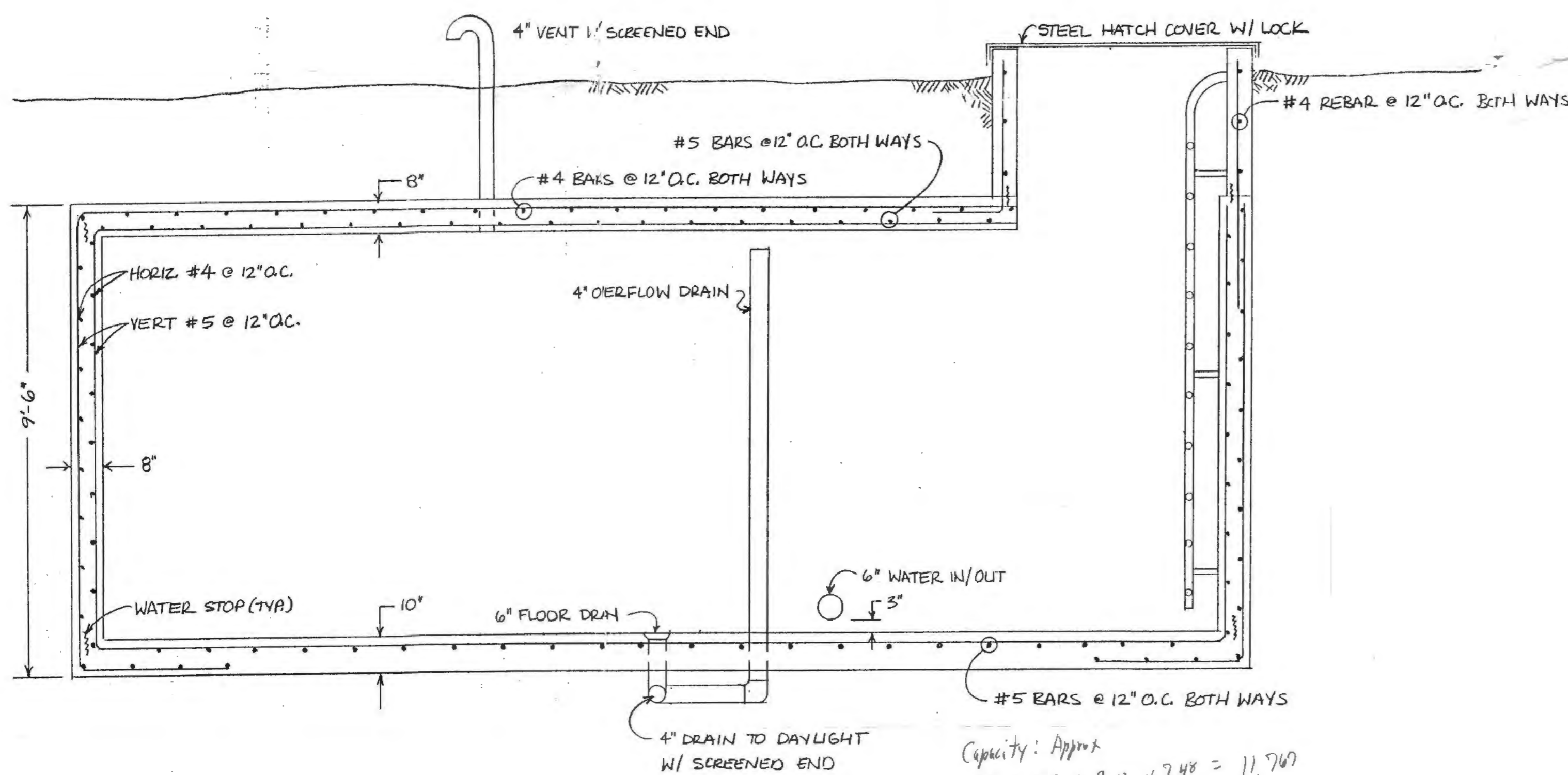
WATER AND SEWER

VERMEER ENGINEERING
102 SOUTH FOURTH AVE.
SANDPOINT, IDAHO 83864

MAY 16 1994 SHEET 1 OF 2



TOP SLAB & PLAN VIEW
1" = 2'

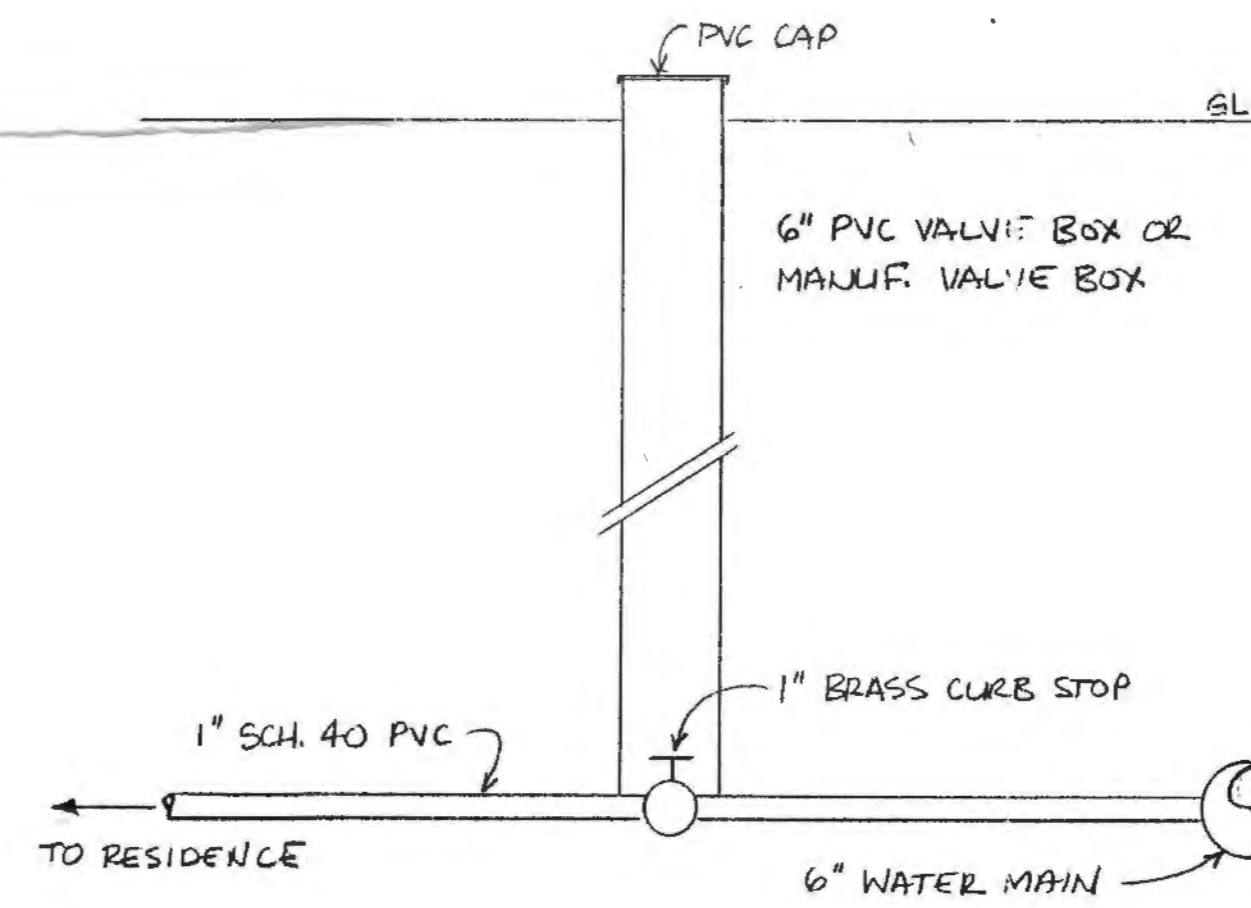


CROSS SECTION
1" = 2'

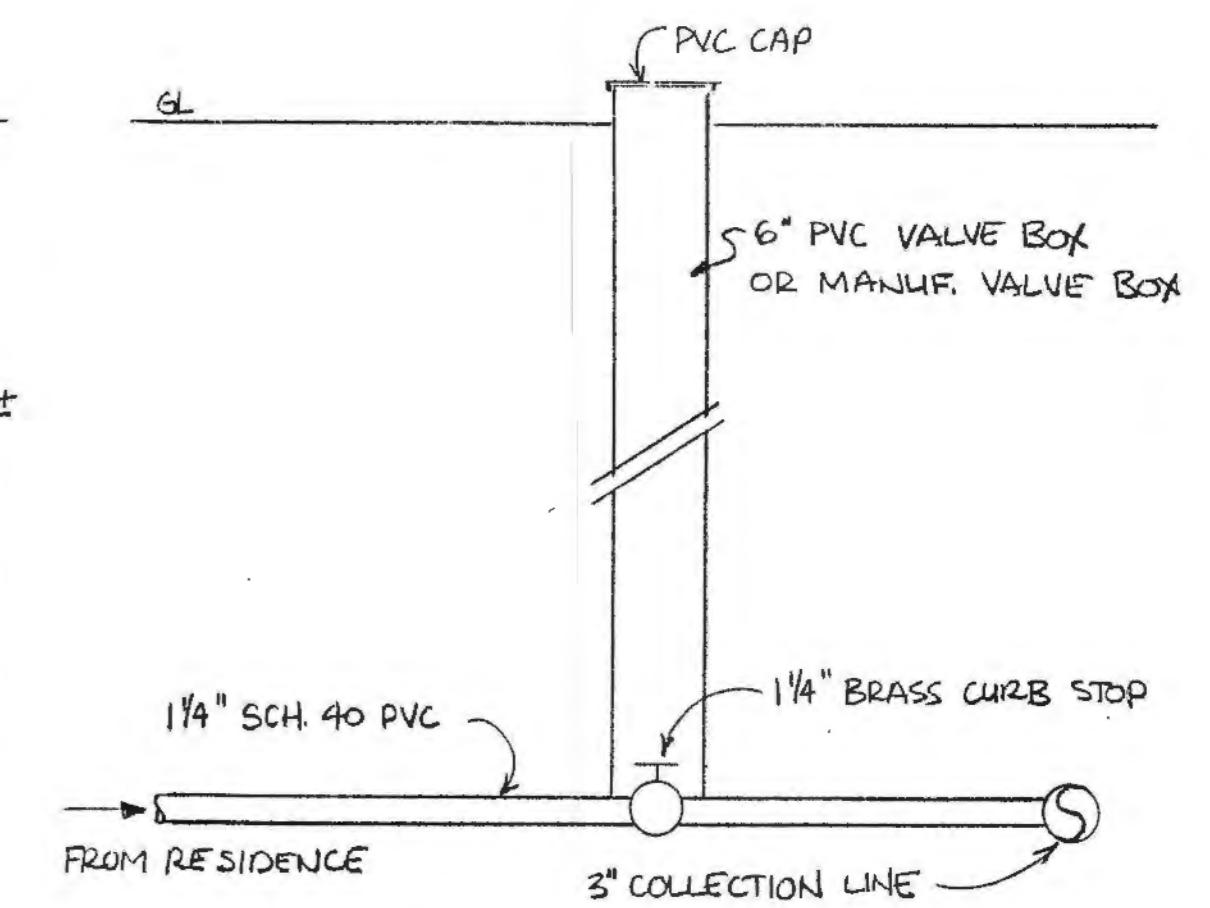
Capacity: Approx
 $23 \times 7.6 \times 9.0 \times 7.48 = 11,760$

NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION SECTIONS 200, 300, & 400.
2. ALL PIPING SHALL BE GALVANIZED STEEL OR C-700 PVC AS NOTED.
3. INSTALL CONTINUOUS "WATER STOP" AT ALL JOINTS AROUND RESERVOIR.
4. THE ENGINEER SHALL INSPECT CONSTRUCTION AND PROVIDE AS-BUILT PLANS TO THE DEPARTMENT OF HEALTH AND WELFARE.



WATER SERVICE DETAIL
1" = 1'

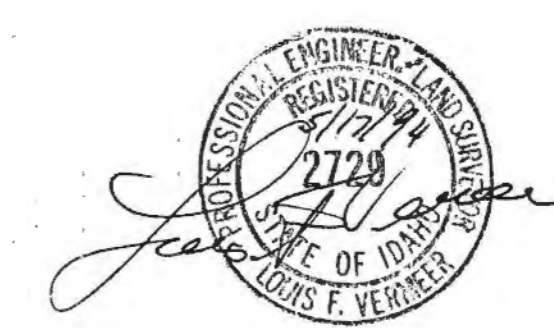


SEWER SERVICE
1" = 1'

AS-BUILT



L. F. V.



SECOND ADDITION TO
HIDDEN LAKES

RESERVOIR PLANS

VERMEER ENGINEERING
102 SOUTH FOURTH AVE.
SANDPOINT, IDAHO 83864

MAY 16 1994 SHEET 2 OF 2