From: Gillespie, Emily [mailto:egillespie@mt.gov]
Sent: Thursday, August 20, 2015 1:57 PM
To: Kurt Hafferman <<u>kurt@billmayer.com</u>>
Cc: Diana Luke (<u>dluke@lakemt.gov</u>) <<u>dluke@lakemt.gov</u>>; Kingery, Barbara <<u>BKingery@mt.gov</u>>;
arys@montana.com
Subject: Borchers at Finley - Timbershr -wastewater re-write 8-20-15 update

Kurt,

Per our phone conversation earlier today, I discussed the overall Borcher's site further with Barb Kingery. She indicated that the Timbershr scope of the project was previously discussed with Susan Brueggeman a year or so ago. At that meeting, DEQ and Lake County agreed that the scope of the Timbershr project would solely be wastewater at this time. This is a unique property where originally one COSA was written separately for water and another COSA was written for wastewater. Further, the constraints of Flathead Reservation water rights and unresolved Water Compact leave water in a situation where it cannot be legally resolved at this time. At a future date, when water rights can legally be processed, DEQ will likely require Timbershor to update the water COSA.

At this time, DEQ will proceed with review of the wastewater re-write only.

Also, I want to mention that due to workload, I, personally, will not be able to retain this entire review. I will continue with this project through the eventual approval of the non-degradation review. Then, the remainder of the project will be reviewed in the Helena DEQ office.

Please call with any questions.

Emily J. Gillespie, PE Public Water & Subdivision Section

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