

PREVENT. PROMOTE. PROTECT.

Timothy Ingram, Health Commissioner 250 William Howard Taft Road Cincinnati, OH 45219 Phone: 513.946.7800 Fax: 513.946.7890 hcph.org

March 11, 2019

Dear Property Owner,

Hamilton County Public Health (HCPH) recently pre-approved you at 85% grant funding through the Water Pollution Control Loan Fund (WPCLF) to help in the sewage treatment system (STS) replacement project at your primary residence. The WPCLF requires at least three quotes be submitted to Hamilton County Public Health for each eligible project. HCPH recently reviewed and approved the STS replacement plan for your property at 3138 Timberview Drive. Attached you will find a copy of the approved plan which you will need to use in order to solicit quotes on behalf of HCPH.

Using the attached forms, sample contract, approved STS design plan for your property and the guidance provided in this letter, you will need to contact registered STS installers individually for quotes. Attached is a list of registered STS installers you may contact. Any contractors interested in your project must be given a copy of this letter with all attachments. Interested contractors will need to provide a quote for the total cost for all work needed to install the approved STS using the form provided. This will include all items specified on the approved STS design plan, any needed connection of plumbing into the building sewer, disconnection and re-routing of any clear water from the plumbing system or STS, any needed electrical service upgrade if required to accommodate the replacement STS components, any other eligible and justified items, finished grading, seed and straw, and proper abandonment of the existing STS components.

To keep the process moving forward at least three quotes must be obtained by you on behalf of HCPH. All quotes must be collected by you and submitted at one time to HCPH by 05/17/2019. Keep in mind that returning all quotes sooner will be better to help your chances of receiving the WPCLF funding. Quotes will be reviewed by a team of individuals at HCPH. The contract will be awarded to the qualified applicant based on the lowest and best bid and will be dependent upon bidder's availability to complete the requested work in a timely fashion. Awarded contracts are strictly between HCPH and the selected contractor. Any attempt to enter into separate contract, addendum, modification, invoice or other contractual agreement, except for the property owner's matching percentage to be paid directly by the owner to the contractor, without prior approval by HCPH may disqualify the bidder.

If selected to complete the STS installation, the contractor will be contacted directly by HCPH. At that time, they will be required to sign a site specific version of the attached contract and submit all required contract paperwork to HCPH. Once verified, a Notice-to-Proceed will be issued to the contractor by HCPH allowing the selected contractor to begin the installation. All work required must be completed (including final inspection) by October 31, 2019 and following receipt of the Notice-to-Proceed.

It should be noted that any unexpected changes and/or alterations needed during the performance of work, requires a Contract Change Order (see Contract - Attachment B). Payment for any changed or extra services will not occur without pre-approval using this method. Also note that the contract has special insurance and bid bonding/financial guarantee requirements that must be followed.





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For the WPCLF portion of the payment to occur, HCPH must approve the final STS installation. After which, the contractor must submit to HCPH an invoice, by November 1, 2019, to document the incurred costs for the repair/replacement along with an approval certificate issued by HCPH. Upon verification of this information, HCPH will send a request to Ohio EPA for reimbursement of the eligible system repair/replacement costs. After confirmation by Ohio EPA, the Ohio Water Development Authority will distribute the funding to HCPH, who will then pay the contractor the approved amount. Any portion of the approved bid amount not covered by the WPCLF must be paid directly by the property owner to the contractor.

At this time, if you would like to remain eligible for the WPCLF, you must solicit quotes, on behalf of HCPH, for your STS replacement project. When submitting each quote to you, the contractor must include a completed, signed and dated copy of the following attachments:

- i Hamilton County Bid Proposal Form
- i Contractor Equal Employment Opportunity (EEO) Certification Form
- i Certification Regarding Debarment, Suspension, and Other Responsibility Matters Form
- i American Iron and Steel (AIS) Form

At least three quotes must be collected by you, then be submitted together to HCPH with the items listed above, on or before May 17, 2019 to:

Hamilton County Public Health Attn: Chris Griffith 250 William Howard Taft Cincinnati, OH 45219

If you have any questions concerning this program, please feel free to contact me directly at 946-7866.

Sincerely,

W/ es

Christopher M. Griffith, RS Director of Water Quality

Hamilton County Bid Proposal Form

Contractor Name:	
Contractor Address:	
Contractor Phone(s):	
Project Address:	
Bid Due Date:	
Total Amount of Bid:	
Total Amount in Written Words:	
Signature, Printed Name, Contractor	Date

I will begin the work within upon receipt of the written Design Contract and Notice to Proceed Order, and will complete the work within 45 days, unless otherwise agreed to by Hamilton County Public Health.

The above total price includes all materials, labor and other costs such as overhead, permits, sales tax and profit. This bid is valid for a period of 30 days after the date this proposal is received by Hamilton County Public Health.

Mail Bid Packet to: Hamilton County Public Health

Attn: Chris Griffith 250 William Howard Taft Cincinnati, OH 45219

Contractor Equal Employment Opportunity Certification

During the performance of this contract, the undersigned agrees as follows:

- 1. The undersigned will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this equal opportunity (federally assisted construction) clause.
- 2. The undersigned will, in all solicitations or advertisements for employees placed by or on behalf of the undersigned, state the all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- 3. The undersigned will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the undersigned's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 4. The undersigned will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5. The undersigned will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency of the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 6. In the event of the undersigned's non compliance with the equal opportunity (federally assisted construction) clause of this contract of with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part, and the undersigned may be declared ineligible for further Government contracts of federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as provided by law.
- 7. The undersigned will include this equal opportunity (federally assisted construction) clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No 11246 of September 24, 1965, so that such provision will be binding upon each subcontract or vender. The undersigned will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non-compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor, as a result of such direction by the administering agency the undersigned may request the United States to enter into such litigation to protect the interest of the United States.

(Signature)

(Date)

(Name and Title of Signer, Please type)

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal of State antitrust statues or commission if embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- (d) Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (e) Will not utilize a subcontractor or supplier who is unable to certify (a) through (d) above.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Type Name & Title of Authorized Representative

Signature of Authorized Representative

Date

I am unable to certify to the above statements. My explanation is attached.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters INSTRUCTIONS

Under Executive Order 12549 an individual or organization debarred or excluded from participation in Federal assistance or benefit programs may not receive any assistance award under a Federal program or a subagreement thereunder for \$25,000 or more.

Accordingly, each prospective recipient of an EPA grant, loan, or cooperative agreement and any contract or subagreement participant thereunder must complete the attached certification provide an explanation why they cannot. For further details, see 40 CFR 32.510, Participants' responsibilities, in the attached regulation.

Go to <u>https://www.sam.gov/portal/SAM/##11</u> to access the Excluded Parties List System (EPLS). The EPLS includes information regarding entities debarred, suspended, proposed for debarment, excluded or disqualified under the nonprocurement common rule, or otherwise declared ineligible from receiving Federal contracts, certain subcontracts, and certain Federal assistance and benefits. This information may include names, addresses, DUNS numbers, Social Security Numbers, Employer Identification Numbers or other Taxpayer Identification Numbers, if available and deemed appropriate and permissible to publish by the agency taking the action.

Where To Submit

The prospective EPA grant, loan, or cooperative agreement recipient must return the signed certification or explanation with its application to the appropriate EPA Headquarters, Regional office, or Ohio EPA, as required in the applications.

A prospective prime contractor must submit a complete certification or explanation to the individual or organization awarding the contract.

Each prospective subcontractor must submit a complete certification or explanation to the prime contractor for the project.

Applicants may reproduce these materials as needed and provide them to their prospective prime contractor, who, in turn, may reproduce and provide them to prospective subcontractors.

Additional copies / assistance may be requested from: Ohio EPA Division of Environmental and Financial Assistance P.O. Box 1049 Columbus, Ohio 43216 1049 (614) 644 2798 http://epa.ohio.gov/defa/EnvironmentalandFinancialAssistance.aspx The Contractor acknowledges to and for the benefit of ______

("Purchaser") and the State of Ohio (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contactor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

Signature______

Date

Name and Title of Authorized Signatory, Please Print or Type_____

Bidder's Firm_____

Check here if the WPCLF or WSRLA applicant will be requesting an individual waiver for non-American made iron and steel products. Please note that the waiver box does not need to be marked for nationwide waivers.

CONSTRUCTION CONTRACT HAMILTON COUNTY PUBLIC HEALTH With Herrmann Services For the Property at xxxxx Road Dated xx xx, 2019

PROJECT: HOUSEHOLD SEWAGE TREATMENT SYSTEM REPAIR/REPLACEMENT PROJECT

This CONTRACT, made and entered into at HAMILTON COUNTY, Ohio, on xxxx xx, 2019 by the HAMILTON COUNTY PUBLIC HEALTH, hereinafter referred to as "HCPH"); and xxxxxxxx (hereinafter referred to as "CONTRACTOR").

WITNESSETH, the HCPH and the CONTRACTOR hereby agree as follows:

1. <u>CONTRACT DOCUMENTS</u>

The Contract consists of this document, the Contractor's Bond, the Contractor's Bid, the Design Drawings, the Design Specifications, all Addenda issued prior to execution of this Contract, the Notice To Proceed (Attachment A), all Change Orders (Attachment B) issued subsequent thereto and Federal, State, and/or Local Regulations: and when specified: Labor and Material Bond, Affirmative Action and Equal Opportunity Requirements, Contractor Equal Employment Opportunity Certification Form (Attachment C), Certification Regarding Debarment, Suspension and Other Responsibility Matters Form (Attachment D), and American Iron and Steel Acknowledgement Form (Attachment E).

2. <u>CONTRACT REGULATIONS</u>

Terms and conditions of this Contract shall be governed by the provisions of Chapters 153 and 4115 and Section 149.53 of the Ohio Revised Code, and all applicable local, State and Federal Ordinances, Statues and Regulations.

The CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, sex, handicap, or color, including, but not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. All records, manuals, forms, drawings, schedules, lists, surveys, specifications, designs, and other data pertaining to the work specified in this contract are and shall remain the sole property of the HCPH. The use of any Subcontractor must be reported to the HCPH and they shall be bound by the same requirements as the CONTRACTOR.

3. <u>BONDING</u>

A bond or other form of financial guarantee shall be submitted by the CONTRACTOR in accordance with Sections 153.54/307.89 of the Ohio Revised Code and Section 3.4 of the Water Pollution Control Loan Agreement for the full amount of the Contractor's Bid.

4. <u>THE WORK</u>

The CONTRACTOR shall perform and complete all work of the Project required by the Contract Documents for xxxxxx Road, supplying all the labor, materials, supervision, tools and equipment necessary and required for the proper abandonment of the existing sewage treatment system (tanks and drywells, if present) and replacement of the sewage treatment system in accordance with the Installation Permit, Design, Project and Contract Documents: shall proceed in a prompt and diligent manner, and shall do the several parts thereof at such times and in such order as the HCPH may direct, and shall execute, construct, finish, and test when required, the Project in an expeditious, substantial and workmanlike manner to the satisfaction of HCPH, and to the final acceptance of the Project by HCPH.

5. <u>TIME OF COMMENCEMENT AND COMPLETION</u>

The CONTRACTOR shall commence work upon receipt of the written Notice To Proceed (Attachment A) issued by HCPH. The CONTRACTOR shall complete the Project work by October 31, 2019 and following the Notice To Proceed.

6. <u>RIGHTS OF ACCESS</u>

The signatories agree to ensure that the Director or its duly authorized agents shall have the right at all reasonable times to enter upon the Project Site(s) and Project Facilities, and to examine and inspect the same and to exercise the Director's rights pursuant to the WPCLF Assistance Agreement.

7. <u>CONTRACT CONFLICTS</u>

In the event of a conflict between the contract and the WPCLF Assistance Agreement, the provisions of the WPCLF Agreement shall prevail.

8. <u>CONTRACT SUM</u>

Hamilton County Public Health, utilizing OHIO EPA funding, shall pay the CONTRACTOR for the performance of the Work, up to the sum of \$xx,xxxx.xx (xx% of eligible costs paid by HCPH with \$x,xxx.xx - xx%

covered by the property owner) subject to additions and deductions by Change Orders (Attachment B) properly approved and executed and executed Change Orders for increases will be paid by HCPH, utilizing OHIO EPA funding, and/or homeowner contribution. Neither HCPH nor OHIO EPA will responsible for additional reinspection fees.

9. <u>PAYMENTS</u>

Based upon Applications for Payment submitted to the HCPH by the CONTRACTOR, and after installation approval by HCPH, the contractor shall submit an invoice that documents costs all incurred to HCPH. The invoice shall detail the services rendered, including charge rates, number of hours, materials or supplies consumed, and other information needed to support the invoice to HCPH. Upon verification of this information, HCPH will send a request to Ohio EPA for reimbursement of the eligible costs. After confirmation by Ohio EPA, the Ohio Water Development Authority will distribute the funding to HCPH, who will then pay the Contract Sum to the CONTRACTOR as provided in Chapter 153 of the Ohio Revised Code and after payment is received from the Ohio EPA.

10. <u>NEGLECT, DEFAULT, DELAY, ETC</u>.

Hamilton County Public Health or Hamilton County Board of Health shall not be liable to the CONTRACTOR for any neglect, default, delay, or interference of or by another contractor, nor shall any such neglect, default, delay, or interference of or by another contractor, or alteration which may be required in said Work within the time aforesaid, or from the damage to be paid in default thereof. The CONTRACTOR shall pay HCPH \$200.00 for each and every calendar day of completion the Project is delayed beyond the date fixed for completion in Section 3 herein.

11. <u>INSURANCE</u>

The Insurance Specifications for Contractors and their subcontractors are as follows:

- A. All insurance required herein shall be issued by companies licensed to do business in Ohio, and which are rated not less than A: VII by A. M. Best.
- B. Commercial General Liability insurance with commercial general liability form GC 00 01 or its equivalent, with limits of at least \$1,000,000 per occurrence and \$1,000,000 in the aggregate covering death, bodily injury, and property damage. Coverage must include premise and

operations, contractual liability, third party property damage, severability of interest, completed operations coverage, maintained for at least three years beyond the date of the contractor's completion of the work, waiver of subrogation, and waiver of "cross claim exclusion between insured's".

- C. Business auto liability insurance of at least \$1,000,000 combined single limit, on all owned and non-owned leased and hired automobiles.
- D. Umbrella and excess liability policies of at least \$1,000,000, per occurrence and in the aggregate, above the underlying General Liability and business auto policies. Coverage must include drop down features, concurrency of effective dates: aggregates in the primary apply in the Umbrella, waiver of subrogation.
- E. The Commercial General Liability and business auto policies must endorse the Board of Health of Hamilton County, Ohio, their employees, officials, agents and volunteers as additional insureds.
 Further these policies must waive subrogation claims against the aforesaid individuals.
- F. Owner shall require its contractors and subcontractors to provide Workers' Compensation Insurance coverage at the statutory limits required by the Ohio Revised Code. The Contractor shall provide Workers Compensation Insurance for all employees engaged in Work who may come within the protection of the workers compensation law, and, where applicable, employer's General Liability Insurances for employees not so protected and shall require all Subcontractors to provide corresponding insurance. The Contractor shall indemnify the Owner, Hamilton County Board of Health, their employees, officials, agents and volunteers and the Consulting Engineer against any and all liabilities, cost and expenses due to accidents or other occurrences covered by the workers compensation law.
- G. Each policy required herein may not be canceled or materially changed except upon thirty days prior written notice given to: Hamilton County Public Health, 250 William Howard Taft, Cincinnati, Ohio 45219.

- H. Maintenance of the insurance required hereunder is a material element of this Agreement.
 Material changes of the required coverage or cancellation of the coverage in violation of subsection G, above, is a material breach of this Agreement.
- I. Builders Risk: In addition to such fire and other physical damage insurances as the Contractors elects to carry for his own protection, he shall also secure and maintain in the name of the Owner, the government agency sponsoring the Project, Subcontractors, the Consulting Engineer and any other parties having an interest in the Project, as named insured as their interest may appear: a builders' risk policy for fire, extended coverage, vandalism and malicious mischief in the amount of one hundred (100) percent of the value of the complete parts of the Project and Materials in storage, except that such coverage shall not be required in connection with sewer, water main or paving construction. Pump or lift station construction shall not be considered sewer or water main construction for purposes of this paragraph.
- J. Contractor's Public Liability and Property Damage Liability Insurance:

Contractor's Public Liability Insurance providing a limit of not less than \$500,000 for all damages arising out of bodily injuries, including accidental death to one person, and a total limit of 1,000,000 for all damages arising out of bodily injuries, including accidental death, to two or more persons in any one occurrence. Contractor's Property Damage Liability Insurance providing for a limit on not less than \$500,000 for all damages to or destruction of property.

Coverage under this policy shall include, to the limits indicated above, the collapse or damage to any structure, building or its contents, public or private utility, or pavement during construction and for two (2) years thereafter.

Whenever Work under the Contract is to be done in the vicinity of existing underground utilities or structures, coverage under the policy shall also include, to the limits indicated, all damages to said underground utilities or structures during construction and for a period of two (2) years thereafter. Whenever Work under the Contract is to be done by blasting, coverage under the policy shall also include, to the limits indicated above, all damages of any kind whatsoever caused by blasting. K. Contractor's Protective Public Liability and Property Damage Liability

Insurance: Contractor's Protective Public Liability and Property Damage Liability Insurance for operations performed by Subcontractors providing for coverage and limits corresponding to those described in subparagraph J.

- Dwner's (HCPH) Protective Public Liability and Property Damage Liability
 Insurance: Regular Owner's Protective Public Liability and Property Damage Liability Insurance for
 operations performed by the Contractor or any Sub-contractor providing for coverage and limits
 corresponding to those specified elsewhere herein.
- M. Railroad Protective Liability Insurance: In any of the Work under this Contract is on railroad R/W, the Contractor shall at its sole cost and expense, procure and provide, for and in behalf of each railroad company. Protective Liability Insurance (AARAASHO form) with minimum limits per occurrence of not less than \$2,000,000 for bodily injury, death and/or property damage, subject to an aggregate limit of \$6,000,000 per annum. The policy shall name each railroad company as the insured and be issued to the Contractor. Each railroad company shall be provided with a copy of each policy of insurance prior to commencement of any work.

Certificates of Insurance

The Contractor shall file a Certificate of Insurance for all coverage required in these Insurance Specifications on the ACORD 25 Form (preferred), and a copy of his current Worker's Compensation Certificate, with the Hamilton County Public Health before starting work on the project, and shall keep such Certificates current and on file with the County for the life of this Contract.

Indemnification Clause

The Contractor agrees to indemnify and save The Board of County Commissioners, Hamilton County Ohio, Hamilton County Board of Health, HCPH, their officials, officers, agents, and employees harmless from any and all losses, claims, actions, costs, expenses, judgments, subrogation's, or other damages resulting from injury to any person (including injury resulting in death), or damage (including loss or destruction) to property of whatsoever nature of any person, firm, or corporation arising out of the errors, omissions or negligent acts of the Contractor in the performance of the terms of this Contract by the Contractor, including but not limited to the Contractor's employees, agents, subcontractors, sub-subcontractors, and others designated by the Contractor to perform work or services in, about, or attendant to, the work and services under the terms of this contract.

Notice To Proceed

The Contractor shall not commence work under this contract until he has obtained all the insurance required herein, has submitted appropriate Certificates of Insurance to and received approval of the County as evidenced by a Notice to Proceed (Attachment A).

Subcontractors

The Insurance Specifications apply equally to all subcontractors and sub-subcontractors at any tier during the period of their work on the project. The Prime Contractor shall be solely responsible for his subcontractor's liability if he permits the Sub to work on the project without the Sub having been issued a Notice to Proceed by the County.

12. FAILURE TO COMPLY

If the CONTRACTOR shall fail to comply with any of the terms, conditions, provisions or stipulations of this Contract, HCPH may avail itself of any and all remedies provided in their behalf in the Contract, and shall have the right and power to proceed in accordance with the provisions thereof.

13. <u>RESOLUTION OF DISPUTES</u>

In the event of a dispute covering additional costs, claims and any other matter arising out of or relating to this Contract, or the breach thereof, such disputes shall be decided by submission to a court of competent jurisdiction within one (1) year of the date upon which HCPH accepts and approves the project for use. The CONTRACTOR hereby waives any right to rely upon the statute of limitations for actions on contracts.

Failure to bring an action within one year of the above date shall constitute a bar to such action. If, however, within ten (10) days of the specific event giving rise to the disputed matter, the CONTRACTOR gives HCPH, by written notice, a request to submit the matter to arbitration, HCPH and the CONTRACTOR may agree, within sixty (60) Days of receipt of the above notice, to submit the matter to arbitration as set forth below.

If the parties agree, by written change order signed by HCPH, the Ohio EPA, and the CONTRACTOR, to submit such dispute to arbitration, all proceedings shall be according to Ohio

Revised Code Chapter 2711, and, unless waived, the Ohio Rules of Civil Procedure and the Ohio Rules of Evidence. HCPH and the CONTRACTOR shall each choose one arbitrator. The two arbitrators shall agree upon and choose a third arbitrator, who shall preside over the proceedings.

Compensation of the arbitrators shall be as agreed upon by HCPH, the CONTRACTOR and the arbitrators. Payment for the arbitrators shall be shared equally by HCPH and the CONTRACTOR. The CONTRACTOR shall deposit, as a precondition to commencement of the hearing, its equal share of the compensation of the arbitrators with HCPH to be placed in an account for that purpose, or with an escrow agent suitable to both parties. The hearing or the arbitration shall commence within sixty (60) days of the agreement to arbitrate. If the hearing is not commenced within sixty (60) days of the agreement to arbitrate, said agreement shall be void and the dispute shall be resolved by submission to a court of competent jurisdiction as herein before specified. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any court having jurisdiction thereof. All questions with regard to the rights and authority of the arbitration panel shall be resolved pursuant to Chapter 2711, of the Ohio Revised Code.

14. <u>IN FORCE AND EFFECT</u>

Subject to the applicable provisions of law, this contract shall be in full force and effect from and after the date when a fully executed and approved counterpart hereof is forwarded to the CONTRACTOR, but the CONTRACTOR shall not start work on the Project until written notification to proceed is received from HCPH.

15. Executive Order 11246 Sec.202

Except in contracts exempted in accordance with Section 204 of this Order, all Government contracting agencies shall include in every Government contract hereafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

A. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demolition, or transfer, recruitment, or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.

- B. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of this notice in conspicuous places available to employees and applicants for employment.
- D. The contractor will comply with all provisions of Executive Order No. 11246 of September 24,
 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- E. The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- F. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- G. The contractor will include the provisions of Paragraphs (A) through (G) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued

pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

16. <u>Violating Facilities Clause</u>

The Contractor agrees to comply with all applicable standards, orders or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

17. <u>Certification Regarding Debarment, Suspension, and Other Responsibility Matters</u>

The Contractor certifies to the best of its knowledge and belief that it and its principles:

- **A.** Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or Agency;
- **B.** Have not within a year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission if embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- C. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or Local) with commission of any of the offenses enumerated in paragraph (B) of this certification;

- D. Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State, or Local) terminated for cause or default' and
- E. Will not utilize a subcontractor or supplier who is unable to certify (A) through (D) above.

IN WITNESS WHEREOF, the County and the Contractor affix their signatures:

WITNESS:	HAMILTON COUNTY PUBLIC HEALTH					
	Health Commissioner					
Date						
VITNESS:	CONTRACTOR:					
	By:					
	Title					
Contractor to complete	applicable paragraph below:					
	rganized under the Laws ofand qualified n the State of Ohio.					
Co-partners trac	ding and doing business under the firm name and style of					
List names of all	Partners					
Or Joint Venture Particip	oants					
An individual dc	ing business under the firm name and style of					

ATTACHMENT A HAMILTON COUNTY PUBLIC HEALTH NOTICE TO PROCEED

Date _____ Contractor Name Street Address City, State, Zip Code

Notice To Proceed With: _____

Enclosed is your copy	of the completely executed contract in the amount of \$	to be paid from
the	fund.	

You are hereby authorized and notified to PROCEED with the repair or replacement of the household sewage treatment system located at ______ in accordance with all terms and conditions of your contract with HCPH. This includes by reference the specifications upon which you bid.

Sincerely,

Tim Ingram Health Commissioner, Hamilton County Public Health

ATTACHMENT B State of Ohio WATER POLLUTION CONTROL LOAN FUND (WPCLF/SRF) HSTS

CONTRACT CHANGE ORDER

 CHANGE ORDER NBR	RECIPIENT
CONTRACT	LOAN NUMBER
 DATE	OWDA PROJECT No.
	Description of Change (include address):

APPROVED BY:		DATE:	
	(Health Department Representative)		
ACCEPTED BY:		DATE:	
	(Contractor)		

(Company)

Original Contract Amt			
Previous Changes (+ /)			
This Change (+ /)			
Adjusted Contract Amt			
Ohio EPA	Acceptance	Date	

ATTACHMENT B

CHANGE ORDER INSTRUCTIONS:

All Change Orders for this work, regardless of costs, must be submitted to Ohio EPA for review.

Changes Requiring Prior Approval

Any change which substantially modifies the Project Facilities as specified in the Ohio EPA approved Facilities Plan and Final Permit to Install or Final Plan Approval (when applicable) or alters the direct or indirect impact of the Project Facilities upon the environment must be incorporated into a Change Order. One copy of the Change Order prior to execution is to be submitted to Ohio EPA for review and prior approval of the acceptability of the change. "Prior to execution" means before the Change Order is signed by the Owner.

Ohio EPA will review the Change Order and inform the Owner of the technical, environmental and operational acceptability of the change, and give the Owner permission to proceed with the proposed work.

All Other Changes

Change Orders not requiring prior approval as described above must be submitted to Ohio EPA within one (1) month of the time at which they are approved by the Owner. Change Orders for WPCLF projects should be submitted to the Division of Environmental and Financial Assistance (DEFA).

Change Order Approval Process

After the Change Order is executed, one (1) copy of the Change Order, including the supporting documentation, is to be sent to Ohio EPA for final review. The HSTS Change Order form must have original signatures.

Health Departments should submit change orders electronically to the DEFA Engineer who reviewed and approved their project.

After the Change Order is accepted and eligible costs determined, Ohio EPA will return a signed copy of the HSTS Change Order form.

Payments for Change Order Work

The Owner is precluded from submitting to the OWDA payment requests for Eligible Project Costs associated with the Change Orders until the Ohio EPA's approval of the Change Orders has been obtained.

ATTACHMENT C Contractor Equal Employment Opportunity Certification

During the performance of this contract, the undersigned agrees as follows:

- 8. The undersigned will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this equal opportunity (federally assisted construction) clause.
- 9. The undersigned will, in all solicitations or advertisements for employees placed by or on behalf of the undersigned, state the all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- 10. The undersigned will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the undersigned's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 11. The undersigned will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 12. The undersigned will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency of the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 13. In the event of the undersigned's non compliance with the equal opportunity (federally assisted construction) clause of this contract of with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part, and the undersigned may be declared ineligible for further Government contracts of federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as provided by law.
- 14. The undersigned will include this equal opportunity (federally assisted construction) clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No 11246 of September 24, 1965, so that such provision will be binding upon each subcontract or vender. The undersigned will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor, as a result of such direction by the administering agency the undersigned may request the United States to enter into such litigation to protect the interest of the United States.

(Signature)

(Date)

(Name and Title of Signer, Please type)

(Firm Name)

ATTACHMENT D

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (f) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (g) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal of State antitrust statues or commission if embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (h) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- (i) Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (j) Will not utilize a subcontractor or supplier who is unable to certify (a) through (d) above.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Type Name & Title of Authorized Representative

Signature of Authorized Representative

Date

I am unable to certify to the above statements. My explanation is attached.

ATTACHMENT D

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

INSTRUCTIONS

Under Executive Order 12549 an individual or organization debarred or excluded from participation in Federal assistance or benefit programs may not receive any assistance award under a Federal program or a subagreement thereunder for \$25,000 or more.

Accordingly, each prospective recipient of an EPA grant, loan, or cooperative agreement and any contract or subagreement participant thereunder must complete the attached certification provide an explanation why they cannot. For further details, see 40 CFR 32.510, Participants' responsibilities, in the attached regulation.

Go to <u>https://www.sam.gov/portal/SAM/##11</u> to access the Excluded Parties List System (EPLS). The EPLS includes information regarding entities debarred, suspended, proposed for debarment, excluded or disqualified under the nonprocurement common rule, or otherwise declared ineligible from receiving Federal contracts, certain subcontracts, and certain Federal assistance and benefits. This information may include names, addresses, DUNS numbers, Social Security Numbers, Employer Identification Numbers or other Taxpayer Identification Numbers, if available and deemed appropriate and permissible to publish by the agency taking the action.

Where To Submit

The prospective EPA grant, loan, or cooperative agreement recipient must return the signed certification or explanation with its application to the appropriate EPA Headquarters, Regional office, or Ohio EPA, as required in the applications.

A prospective prime contractor must submit a complete certification or explanation to the individual or organization awarding the contract.

Each prospective subcontractor must submit a complete certification or explanation to the prime contractor for the project.

Applicants may reproduce these materials as needed and provide them to their prospective prime contractor, who, in turn, may reproduce and provide them to prospective subcontractors.

Additional copies / assistance may be requested from: Ohio EPA Division of Environmental and Financial Assistance P.P. Box 1049 Columbus, Ohio 43216 1049 (614) 644 2798 http://epa.ohio.gov/defa/EnvironmentalandFinancialAssistance.aspx

ATTACHMENT E

American Iron and Steel Acknowledgement

The Contractor acknowledges to and for the benefit of ______ ("Purchaser") and the State of Ohio (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contactor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

Signature

Date

Name and Title of Authorized Signatory, Please Print or Type

Bidder's Firm

Check here if the WPCLF or WSRLA applicant will be requesting an individual waiver for non-American made iron and steel products. Please note that the waiver box does not need to be marked for nationwide waivers.

 Sh FOR: System Installation, Operation And Maintenance (Q&M) System devices and components must be operated ad maintained in actionations: system devices and components must be operated ad maintained in actionations: system devices and components must be installed per ODH product synoval, Hamilto County hatalition, Manual and this design. Where conficts are supported in the OMO (SAM) Shorva, Hamilto County hataliation Manual and this design. Where conficts are supported in the OMO (SAM) Shorva, Hamilto County hataliation (SAM) Shorva, Hamilto County hataliation (SAM) Shorva, Hamilto County hataliano (SAM) Shorva, Hamilto (SAM) Shorva, Hamiltano (SAM) Shorva, Hamilto (SA	System Cost Information Atained in The property owner has been informed of system options and briefed on cost					altered, protessional surveyor. This plan offers no guarantee as to the accuracy of information provided. This plan offers no guarantees for site stability. If site ers. SCS only as accurate as the information provided by the property owner to the mis about the designer Basements right-of-ways hidden objects or information not			employees assume any liability for damages, consequential or direct, which are caused, or which may be caused by a malfunction of the STS. stem,	d designer. tiles, nces	3/38-4	REV. DATE DESCRIPTION CK.			ENGINEERS Ng engineers, inc.	DING ROAD SUITE 200 CINCINNATI, OHIO 45202 GENERAL INUTES ANUTUES ON UNATION RESIDENCE 121-5353 3138 TIMBERVIEW DRIVE - NEWTON RESIDENCE CADD FILE: DATE: SCALE: PARCEL NUMBER: 550-0063-0041-00
	System Installation, Operation And Maintenance (O&M) All system devices and components must be operated and main	accordance with the Ohio Department of Health (ODH) product approval, Hamilton County Public Health Operation Permit Terms and Conditions. System devices and components must be installed per ODH product approval, Hamilton County Installation Manual and this design. Where	conflicts exist, consult HCPH and designer for guidance before Flow 2 UV Installation Manual: <u>http://ow.ly/l6Py30baK1V</u> Flow 2 UV O&M Manual: http://ow.ly/sve930baK99	Sybr-Aer O&M Guide: <u>http://ow.ly/DMU330di197</u> Hamilton County Installation Manual: <u>http://ow.ly/YUIW30dOkV6</u> This installation will require an electrical inspection(s) and approval by IBI	(513) 381-6080, http://www.inspectionbureau.com/ Means for O&M is provided by the driveway which is within standard distances and elevations for a service truck.	Changes and Use of This Design This plan is the sole ownership of the designer and may not be altered, changed, used or manipulated without approval of SCS Engineers. SCS Engineers is available to make adjustments and address questions about	system design. It is the responsibility of the contractor to verify that the system can be installed as designed, based on their preliminary lay-out of the job. It is the	field or other conditions that may affect the installation, operation or maintenance of the STS, including site disturbances that may affect the performance of a soil absorption component. If design changes are needed, redesion fees may amby	System Protection It is the owner and installation contractors responsibility to locate underground utilities. If utilities interfere with the designed system,	construction shall not proceed without approval from HCPH and des No clearwater connections (downspouts, pool/spa water, footer tiles, cisterns, etc) shall be connected to this STS. All system components must meet the horizontal isolation distances	specified in OAC 3701-29-06(G)(3).		APROL	03	Z WORKING DAYS	CALL TOLL FREE 800-362-2764

SEWAGE TREATMENT SYSTEM (STS) DESIGI Designed By: **Brett & Gretchen Newton** Par# 550-0063-0041-00 **3138 Timberview Drive** Cincinnati, Ohio 45211 0.692 Acres

J.

SCS ENGINEER Cincinnati OH 45. 513-421-5353 Design Date: Oct Site Visited on Oc 2060 Reading Rc

Design Details:

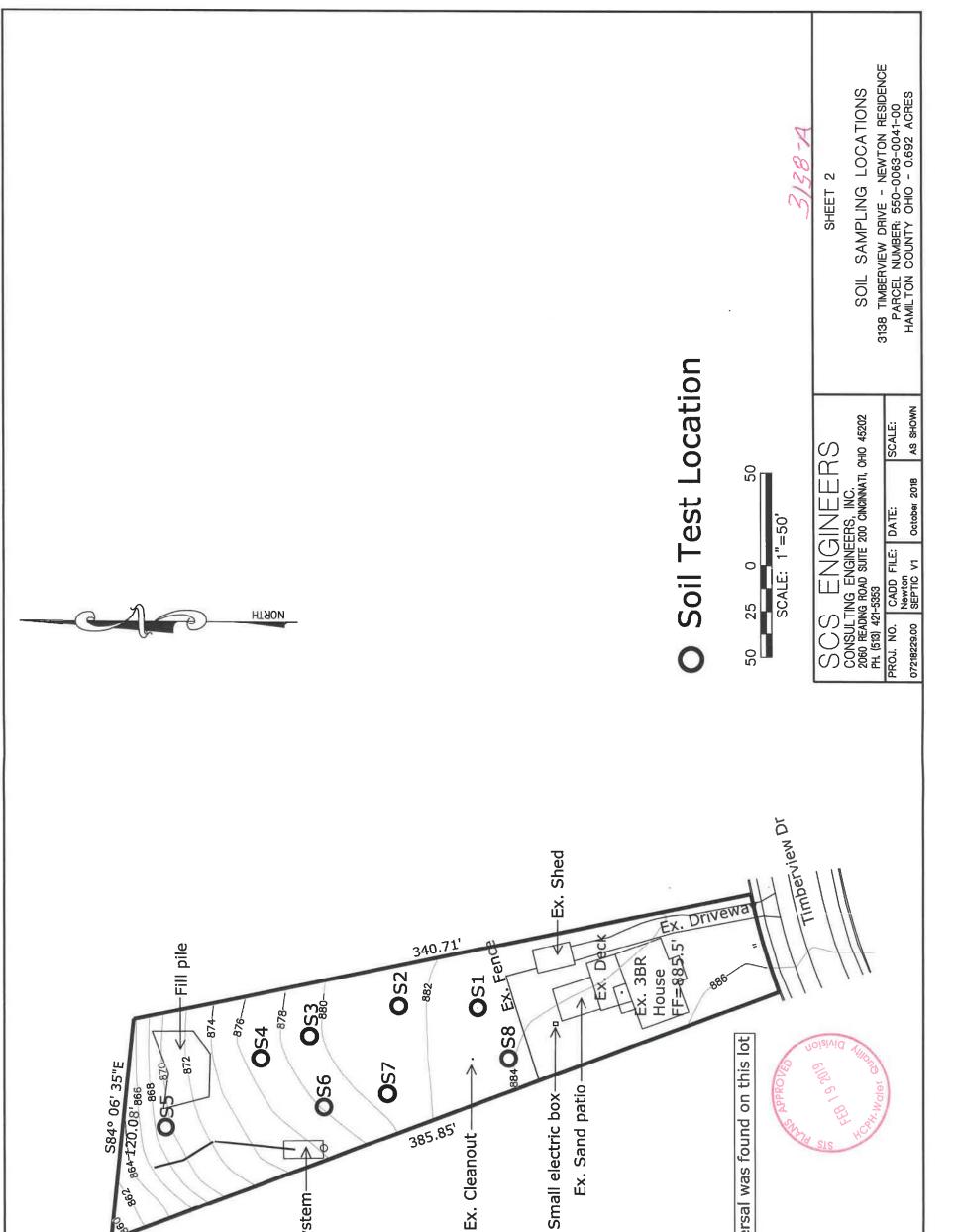
New building sewer to new Sybr-Aer FT Series aer unit (ATU), capable of treating up to 600 GPD, con Series ATU contains a pump, so the unit will have p disinfection device and post-aeration to discharge. failsafe due to equipment failure.

Design Rationale:

GPD. The average usage of 315 GPD would equate This design is for a 2 bedroom home. The water us: rate of 525 GPD (assuming average usage is 60% of design peak flow rate of 525 GPD can be accommou with typical residential wastewater strength as speci Administrative Code (OAC) 3701-29 for household Cincinnati Water Works from 2018 had an average Sybr-Aer FT with 600 GPD capacity.

been scraped and leveled in many areas to a high pe trench excavation. Conditions require an 18" Vertica Poor soil quality and narrow lot are the main limitin between the backyard and frontyard consists of shal deep) with a seasonal water table at greater than 40" restrictive layer of high clay 2" to 6" from surface. S was suitable, but it was surrounded by rock piles, pc Distance with 8" In Situ Soil, which cannot be met v soils for a majority of the property. The owner chose material. The majority of the area for soil locations There is no area in the front yard or the side yards. Series ATU for this project.

Owner will obtained a NPDES discharge permit three



CAGIS Internet Server, 2015

No suitable area for dispersal was found on this lot

Small electric box-

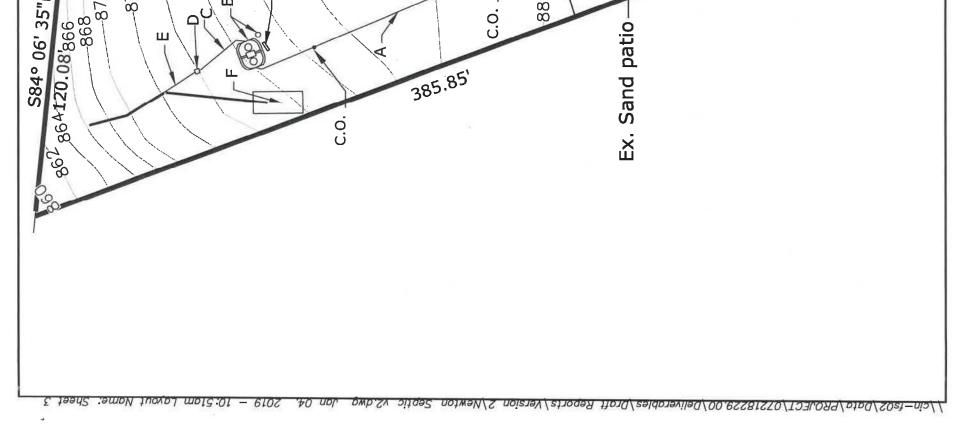
Failing system

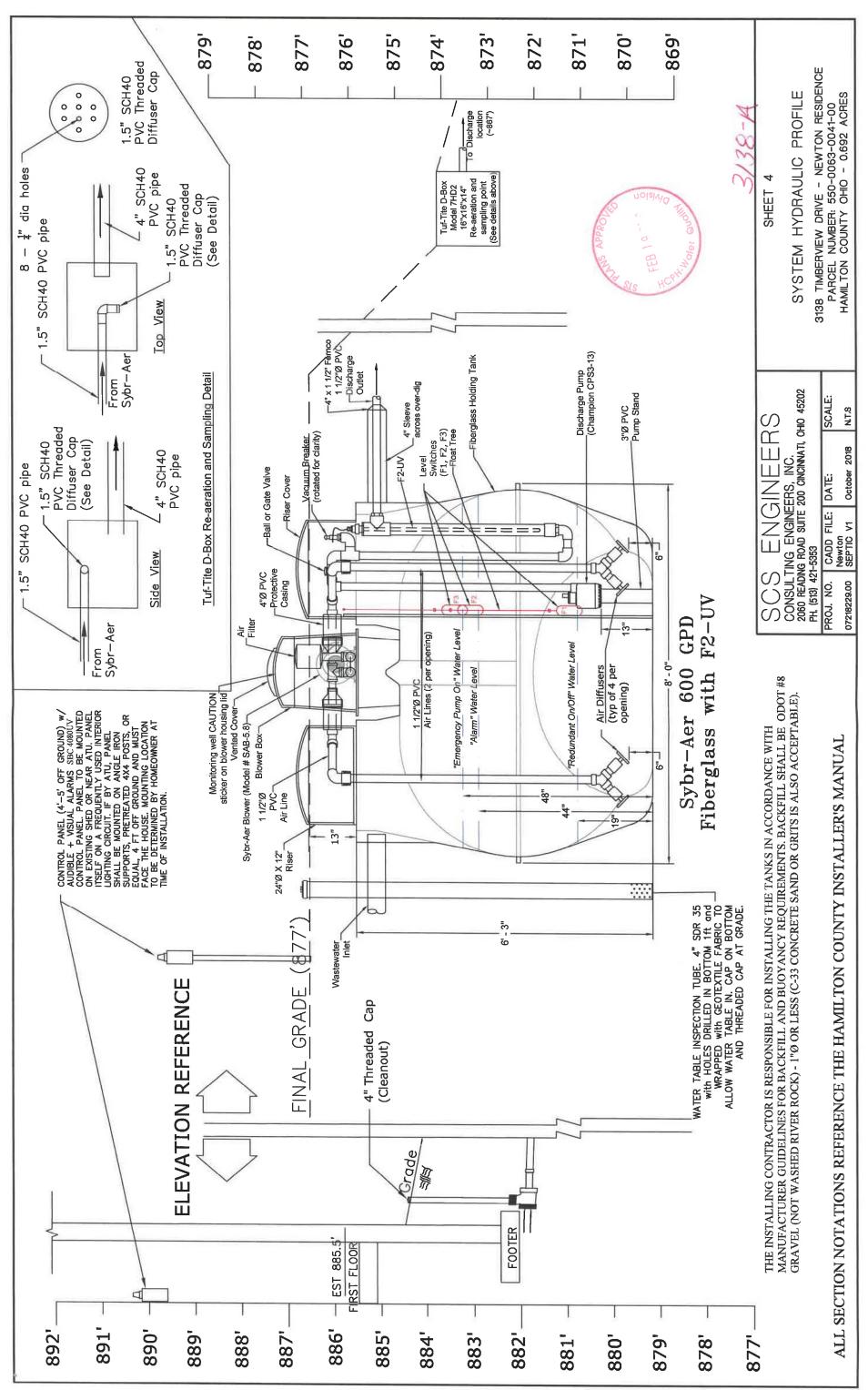
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D: /Work/07218229.00/Deliverables/Draft Reports/Version 2/Newton_Septic_v2.dwg Dec 06, 2015 - 7:36pm Layout Name: Sheet 2

A - New 4 Sch. 40 PVC Building sewer pipe shall be a minimum 1% grade and cleanouts at building exit, at 75' from building exit, and every 100' thereafter.	B - Sybr-Aer FT Series 600 GPD ATU with UV disinfection device and water table inspection tube (See Sheet 4 for detail). System has pump with pump lockout for failsafe.	 C - Syber-Aer 1.5" discharge pipe assembly D - Re-aeration and sampling chamber - Tuf-Tite D-Box Model 7HD2 (16"x16"x14"). See detail Sheet 4. Lids shall be secured with 	4 inch Schedule 40 PVC discharge pipe. Animal Guard required at outlet. Sloped minimum 1/8" per foot to existing discharge point. Splash block required underneath outlet pipe.	Existing tank to be properly abandoned according to OAC 3701-29-21, and in conformance with HCPH permitting and reporting requirements.	- Sybr-Aer control panel model SBC 4080UV. Control panel shall either be mounted on shed or near Sybr-Aer unit (facing house). Location to be determined by installer and homeowner at time of installation, and approved by HCPH.	NOTE: ALL PIPE SHALL BE SCHEDULE 40 PVC MEETING ASTM D1785 UNLESS OTHERWISE SPECIFIED.	3/38-24	SHEET 3 SEPTIC SYSTEM LAYOUT 3138 TIMBERVIEW DRIVE - NEWTON RESIDENCE PARCEL NUMBER: 550-0063-0041-00 HAMILTON COUNTY OHIO - 0.692 ACRES
A - New 4 Sch. 40 PVC and cleanouts at bu thereafter.	B - Sybr-Aer FT Serics 600 GPD , water table inspection tube (Se with pump lockout for failsafe.	 C - Syber-Aer 1.5" discharge pipe assembly D - Re-aeration and sampling chamber - Tu (16"x16"x14"). See detail Sheet 4. Lids 	 E - 4 inch Schedule 40 PVC discharge pip outlet. Sloped minimum 1/8" per foot block required underneath outlet pipe. 	F - Existing tank to be p and in conformance v	G - Sybr-Aer control par be mounted on shed o determined by install approved by HCPH.	NOTE: ASTM I	40 20 0 40 SCALE: 1"=40'	SCS ENGINEERS, INC. CONSULTING ENGINEERS, INC. 2060 READING ROAD SUITE 200 CINCINNATI, OHIO 45202 PH. (513) 421-5353 PROJ. NO. CADD FILE: DATE: SCALE: Newton Newton October 2018 AS SHOWN
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Solution Solution <td< th=""><th></th><th></th><th>1</th></td<>			1
Comparison Sub.Lot Review Sub.Lot Review Sub.Lot Review Main. Torus HAML TON COUNTY GENERAL Information Comparison Review of Review HAML TON COUNTY GENERAL Information Comparison Review of Review Review of Review HLLATION COUNTY GENERAL Information Comparison Review of Review Review of Review HLLATION COUNTY GENERAL Information Review of Review Review of Review Review of Review HLLATION COUNTY GENERAL Information Review of Review Review of Review Review of Review HLLATION COUNTY GENERAL Information Review of Review Review of Review Review of Review Review Review Review Review Review Review Review Review Review	Address of Construction Site: 3	138 Timber view Draw	
	Minimultionocurtyheaith.org Sub./Lot Review Fee Paid: 4.2.0.0 Minimultionocurtyheaith.org Sub./Lot Review Fee Paid: 4.2.0.0 Minimultionocurtyheaith.org Other: Receipt #: 4.0.0 HAMILTON COUNTY GENERAL HEALTH DISTRICT Receipt #: 4.0.0 Minimultionocurtyheaith.org Other: Receipt #: 4.0.0 HAMILTON COUNTY GENERAL HEALTH DISTRICT Receipt #: 4.0.0 Receipt #: 4.0.0 APPLICANT TO FILL OUT SHEED AS ENVAGE TREATMENT SYSTEM Provide Structure of the serie Structure of the serie Structure of the serie Structure of the serie Supply Provide Structure of the serie Structure of Streen of the serie Supply Minimole of People in Structure Provide Supply Disposed in Divide Supply Divide Supply Minimole of People in Structure Divide Structure of Streen	2015 Might Strengt Cash 2015 Might Strengt Cash 2015 Might Strengt Cash 2015 Might Strengt Cash 2015 Might Strengt Cash 2011 Might Might Strengt Cash 2015 Might Strengt Cash 2011 Might M	

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RECEIVED FEB 1 9 2019

February 14, 2019

Permit for Household Sewage Treatment Approval of coverage under Ohio EPA NPDES General Systems (NPDES Permit No. OHK000003) Ë

The Ohio Environmental Protection Agency has received the Notice of Intent (NOI) for coverage under the general permit for. This property is approved for coverage under the Ohio EPA general permit. Please use your Ohio EPA Facility permit number in all future correspondence. Enclosed is a copy of the homeowner factsheet outlining homeowner responsibilities under the general permit. You may obtain a copy of the General NPDES Permit No. OHK000003 , current Notice of Intent (NOI), Notice of Termination (NOT) and permit transfer forms at:

http://epa.ohio.gov/dsw/permits/GP_HouseholdSewageTreatmentPlants.aspx

Please read and review the permit carefully. The permit contains requirements and prohibitions with which you must comply. Coverage remains in effect until after a renewal general permit is issued. We will contact you on how and when to reapply for continuing coverage.

If you need to speak to someone directly, you should call a representative of your local general health district or Household Sewage Treatment System staff of the Ohio EPA Division of Surface Water at (614) 644-2001.

50 West Town Street • Suite 700 • P.O. Box 1049 • Columbus, OH 43216-1049 epa.ohio.gov • (614) 644-3020 • (614) 644-3184 (fax)



Laurie A. Stevenson, Director Jon Husted, Lt. Governor Mike DeWine, Governor

CINCINNATI, OH 45211 **3138 TIMBERVIEW DR BRETT NEWTON**

Dear Permittee:

City(ies) and Township(s): Facility Permit Number: Property Location: County:

3138 TIMBERVIEW DR CINCINNATI HAMILTON

1GK00980*AG

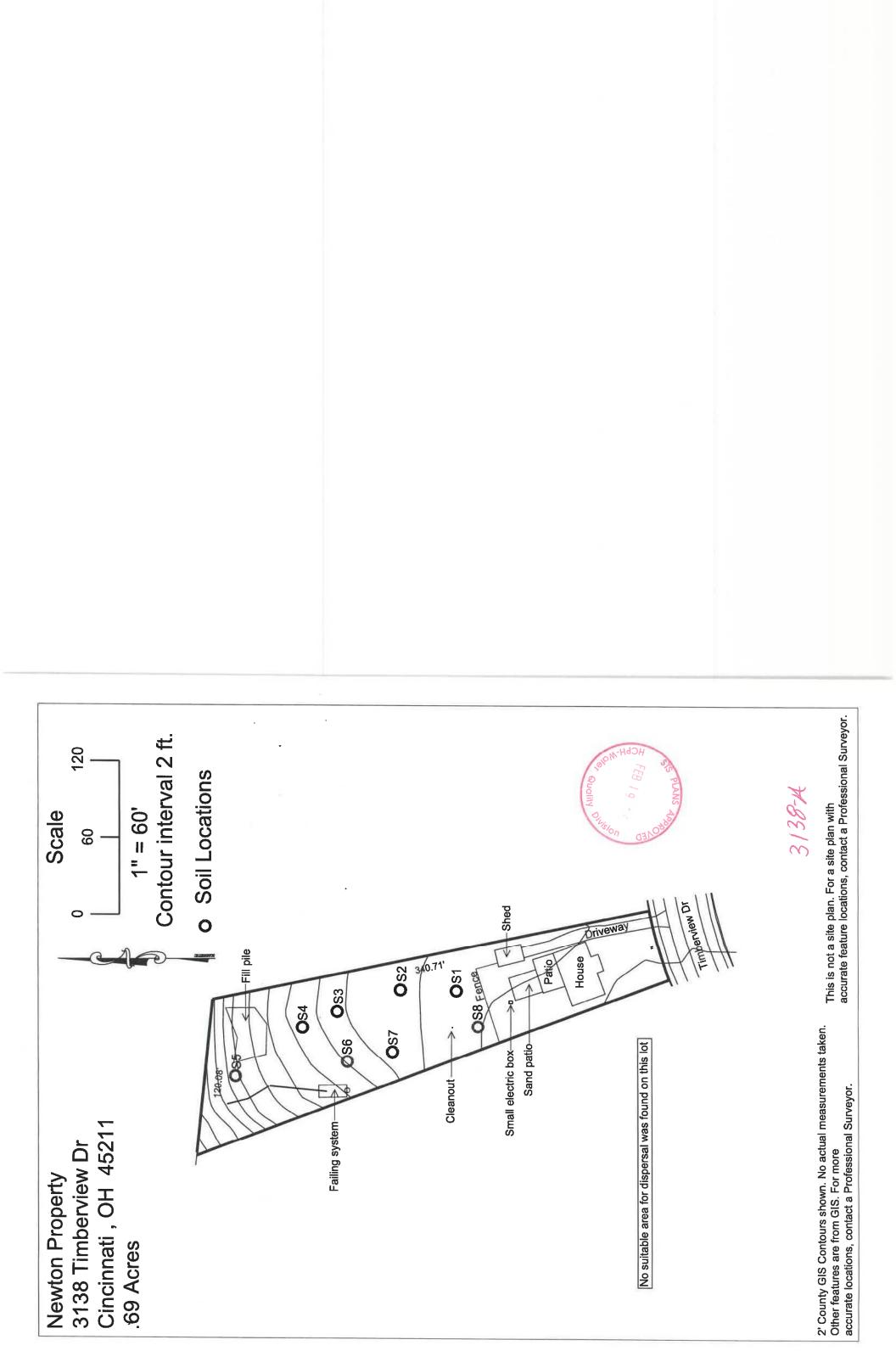
Sincerely,

Lauri Q. Jurunsa-

Laurie A. Stevenson, Director

Health Department

HAMILTON



Soil and Site Evaluation for Sewage Treatment and Dispersal

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ż			SSSA
County:	Hamilton	Land Use/Vegetation: grass	Contification
Township/Sec.:	Green ,	Landform: upland	#30588 JUED
Property Address/Location:	3138 Timberview Dr -	Position on Landform: side slope	Certifica A
	Cincinnati,OH 45211	Percent Slope: 4-9%	Soil Scientist
Parcel # / Subdiv. Lot #:	#550-0063-0041	Shape of Slope: linear	
Applicant Name:	Newton	Coord, Method/Accuracy: GPS - 1ft.	
Address:	c/o SCS 2060 Reading Road Suite 200		
	Cincinnati, OH 45202		HCPH-WOIST
Phone #:	513-375-0586	Date: 10/5/2018	Certification Stamp or Certification# 1 #30586
Lot #:		Evaluator: Dan Michael	
Test Hole #:	S1-S4 & S6-S8	903 North Broadway	Signature: Day Miller CPSS
Latitude/Longitude:		Lebanon, OH 45036	- Francisco - Star
Method:	PitAugerX_Probe		Phone # : 513-934-1040
			A THE REAL PROPERTY AND A DESCRIPTION OF A DESCRIPTIONO OF A DESCRIPTION OF A DESCRIPANTI OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION O
Soil Profile	Estimating Soil Saturation	Estimating Soil Permeability	
	Munsell Color (hue, value, chroma)		
	Reforimorphic Restures	Tautum	

			Redoximorph	uc Features		Texture Structure						
Horizon	Depth (inches)	Matrix color Concentrations Depletions Class Approx. Approx. Grade Size Type (shape). Consistence	Other Soil Features									
Ap	0 - 2	10YR 4/2 dark grayish brown			clay loam	32%	5%	2- moderate	co	g	friable	Otadi Juli Feature
Cd1	2-6	10YR 4/4 dark yellowish brown			clay	50%	10%	1- weak	ço	SBK	very firm	very high in clay
Cd2	6-+	10YR 5/3 brown			clay	55%	14%	0-structureless		m - massive	very firm	very high in clay strongly calcareous
						+				-		
	194 H 197 H 197					and the second	Bar is 17		NGL NUMBER	的 和 目 王 王 王 王 王 王 王 王 王 王 王 王 王 王 王 王 王 王		
Limiting Co	onditions	Depth to (in.)		Descriptive	lotes	Remarks	/Risk Factor	5:				
Perched Seasonal V	Water Table	>40in				One spot	at S5 was suita	ble, but it was sun	rounded by roci	k piles, poor soil, and	leach trench es	cavation
Ground Water/Aqu	ufer	>50in										
lighly Permeable Mat	terial (range)	>50in										
Bedrock		>50in	Fractured - 1	Karst (circle)	me)							10
Now Restrictive La	ayer	2-6in	>45% Clay									
lighly Weathered	Soil	>50in									313	8-A
Fractured Glacial T	Fill	>50in										
Other High Risk Lim	niting Conditions	>50in		4								

Table	3. Soil	Infiltration Loading Rates.	

Soil Charac	teristics		Soil Infiltration Loading RRate (gpd/ft2) CBOD5						
	Structure	•							
Texture	Shape	Grade	>25mg/L (septic tank effluent)	<=25mg/L (pretreated effluent)	Row				
COS, S, LCOS,LS		0SG	0.8	1.6	1				
FS, VFS, LFS, LVFS	-	0SG	0,4	1	2				
	-	OM	0.2	0.6	3				
	PL	1	. 0.2	0.5	4				
CSL, SL	F G	2, 3	0	CBOD5 (pretreated effluent) 1.6 1 0.6 0.7 1 0.5 0 0.5 0 0.5 0 0.5 0 0.5 0 0.6 0.8 0 0.6 0.8 0 0.6 0.8 0 0.6 0.8 0 0.6 0.3 0.6 0.3 0.6 0.3 0.6 0.3 0.6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <	5				
	PR/BK/GR	1	0.4	0.7	6				
	FIVENUSK	2, 3	0.6	1	7				
	-	OM	0.2	0.5	8				
FSL, VFSL	PL	1,2,3	0	0	9				
	PR/BK/GR	1	0.2	0.6	10				
	FIVENUGR	2,3	0.4		11				
	-	OM	0.2	0.5	12				
L	PL	1,2,3	0	0	13				
-	PR/BK/GR	1	0.4	0.6	14				
	FIVERUGA	2,3	0.6		15				
	-	OM	0	0"	16				
SIL	PL	1,2,3	0	0	17				
	PR/BK/GR	1	0.4	1 0.6 0.5 0 0.7 1 0.5 0 0.6 0.8 0.5 0 0.6 0.8 0 0 0.6 0.8 0 0 0 0.6 0.8 0 0 0 0 0 0 0 0 0 0 0 0 0	18				
	FIVERVGR	2,3	0.6	0.8	19				
		OM	0	0	20				
SCL, CL, SICL	PL	1,2,3	· 0	0	21				
	PR/BK/GR	1	0.2	0.3	22				
	FNDNGK	2,3	0.4	0.6	23				
		OM	0	*0	24				
SC, C, SIC	PL	1,2,3	0	0	25				
	PR/BK/G	1	0	0	26				
	FIVERUG	2,3	0.2	0.3	27				



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Soil Characteristics			Hydraulic Linear Loading Rate (gpd/ft)									
			Slope 0-4%			Slope 5-9%			Slope >10%			1
Texture	Structure		Infiltrative Distance, (Inches)			Infiltrative Distance, (inches)			Infiltrative Distance, (Inches)			
	Shape	Grade	8 - 12	12- 24	24- 48	8 - 12	12- 24	24- 48	8 - 12	12- 24	24- 48	Row
COS, S, LCOS,LS	-	OSG	4.0	5.0	6.0	5.0	6.0	7.0	6.0	7.0	8.0	1
FS, VFS, LFS, LVFS		OSG	3.5	4.5	5.5	4.0	5.0	6.0	5.0	6.0	7.0	2
		OM	3.0	3.5	4.0	3.6	4.1	4.6	5.0	6.0	7.0	3
CSL, SL	PL	1	3.0	3.5	4.0	3.6	4.1	4.6	4.0	5.0	6.0	4
00E, 0E	-L	2, 3								0.0	0.0	5
	PR/BK/	1	3.5	4.5	5.5	4.0	5.0	6.0	5.0	6.0	7.0	6
	GR	2, 3	3.5	4.5	5.5	4.0	5.0	6.0	5,0	6.0	7.0	7
	- 1	OM	2.0	2.3	2.6	2.4	2.7	3.0	2.7	3.2	3.7	8
FSL, VFSL	PL	1,2,3								0.2	3.7	9
TOL, FOL	PR/BK	1	3.0	3.5	4.0	3.3	3.8	4.3	3.6	4.1	4.6	10
	GR	2,3	3.3	3.8	4.3	3.6	4.1	4.6	3.9	4.4	4.9	11
	-	OM	2.0	2.3	2.6	2.4	2.7	3.0	3.2	3.2	3.7	12
L	PL	1,2,3		-	 .	-				0.2	0.1	13
-	PR/BK	1	3.0	3.5	4.0	3.3	3.8	4.3	3.6	4.1	4.6	14
	GR	2,3	3.3	3.8	4.3	3.6	4.1	4.6	3.9	4.4	4.9	15
		OM	2.0	2.5	3.0	2.2	2.7	3.2	2.4	2.9	3.4	16
SiL	PL	1,2,3										17
JIL .	PR/BK	1	2.4	2.7	3.0	12.7	3.0	3.3	3.0	3.5	4.0	18
	GR	2,3	2.7	3.0	3.3	30	3.5	4.0	3.3	3.8	4.3	19
		OM				1			0.0	0.0		20
SCL, CL, SICL	PL	1,2,3			-	1	-					20
00L, UL, 3IVL	PR/BK	1	2.0	2.5	3.0	2.2	2.7	3.2	2.4	2.9	3,4	21
	GR	2,3	2.4	2.9	3.2	2.7	3.0	3.3	3.0	3.5	4.0	23
	- 1	OM					1		V.V	0.0	4.0	23
SC, C, SIC	PL	1,2,3										24
	PR/BK	1										25
	GR	2,3	2.0	2.5	3.0	2.2	2.7	3.2	2.4	2.9	3.4	26



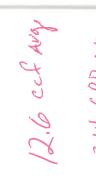
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313B Timberview DR.

<	10.3	10	1.06	22.4.	33	183	The second			>		100	1-11-1	>
Meter Serial No.	07156686	07156686	07156686	07156686	07156686	07156686	07156686	07156686	07156686	07156686		07156686	07156686	07156686
Read Type	œ	œ	m	ш	œ	£	m	œ	œ	۵		ß	0	0
Converted Usage (CCF)	11.25	11.45	12.60	10.50	13.05	17.15	11.60	11.10	13.45	11.55		11.30	15.95	11.15
Meter Unit Of Measure	CUFT		CUFT	CUFT	CUFT									
Meter Usage	1125	1145	1260	1050	1305	1715	1160	1110	1345	1155		1130	1595	1115
Current Reading	111040	109915	108770	107510	106460	105155	103440	102280	101170	99825		98670	97540	95945
Previous Reading	109915	108770	107510	106460	105155	103440	102280	101170	99825	98670		97540	95945	94830
Days of Service	29	28	33	29	30	34	28	29	32	29	אביסם פויזייר וו	28	36	26
Read Date	11-01-2018	10-03-2018	09-05-2018	08-03-2018	07-05-2018	06-05-2018	05-02-2018	04-04-2018	03-06-2018	02-02-2018	ר – חוד היהם שאיר וויד – מ / המסם מאיר דור – ח	01-04-2018	12-07-2017	11-01-2017
	_										ζ. - C			



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Quick Notes Page 1

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* = No meter reading available for this month.

> Usage unit : CCF

1 ccf = 748 gallons

O = Off Cycle Read / B = Bill Cycle Read