

CITY OF ORTONVILLE
MINNESOTA
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November 4, 2016

Ruth McNamara, (SC-5J)
Chemical Emergency Preparedness
And Prevention Section
U.S. EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604



Billing Document Number: 2751630B010
Docket Number: CERCLA-05-2016-0010

To Whom It May Concern:

The City of Ortonville had a chlorine leak at the Water Treatment Plant located at 851 O'Neill Street on February 11, 2013 due to the heat panel overheating that melted the control device on the chlorine tank. The heater has been removed from the chlorine storage area to prevent this leak from happening again.

In order to comply with the provisions of the Consent Agreement and Final Order Preliminary Statement, the City of Ortonville has purchased and installed three (3) fan motors and two (2) fan vent actuator louvers at the water plant in order to protect the public health and increase the air flow at the Ortonville water plant.

- Three fans purchased from Border States - \$2,206.82
- Two fan vent louvers purchased from Border States - \$2,381.82
(these purchases were \$580.00 more than the required amount)

In addition, the following has been purchased and installed at the Ortonville water plant:

- One Scott Air pack – purchased from Dalmation Fire Equipment – \$1,081.28

The City has enhanced the City Fire Department emergency response capabilities by the purchase and donation to the Ortonville Fire Department of the following:

- Three SCI Bottles-purchased from Dalmation Fire Equipment-\$1,575.00 (estimated cost was \$1,245.00)
- Radio Equipment for fire trucks purchased from Milbank Communications-\$1,818.00
- One Scott Air pack – purchased from Dalmation Fire Equipment - \$1,091.84

The invoices show the purchases, delivery and payment to the vendor are attached as

Exhibits	A-1	Border States - \$2,206.82
	A-2	Border States - \$2,381.82
	A-3	Dalmation Fire Equipment – \$1,081.28
	A-4	Dalmation Fire Equipment-\$1,575.00
	A-5	Milbank Communications-\$1,818.00
	A-6	Dalmation Fire Equipment - \$1,091.84

The expenditures and installation on the equipment total \$10,604.76 which exceeds the \$9,270.00 minimum amount stated in the EPA's Consent Agreement and Final Order Preliminary Statement.

I certify that the City of Ortonville is not a party to any open federal financial assistance transaction that is funding or could be used to fund the same activity as the SEP. I further certify that, to the best of my knowledge and belief after reasonable inquiry, there is no such open federal financial transaction that is funding or could be used to fund the same activity as the SEP, nor has the same activity been described in an unsuccessful federal financial assistance transaction proposal submitted to U.S. EPA within two years of the date that I am signing this CAFO (unless the project was barred from funding as statutorily ineligible). For purposes of this certification, the term "open federal financial assistance transaction" refers to a grant, cooperative agreement, loan, federally guaranteed loan guarantee or other mechanism for providing federal financial assistance whose performance period has not expired.

Sincerely yours,



Charleen Grossman
Clerk/Administrator

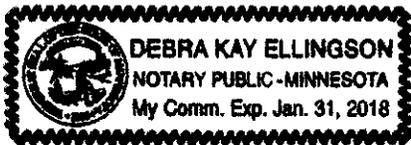
CERTIFICATION

STATE OF MINNESOTA)
) ss.
COUNTY OF BIG STONE)

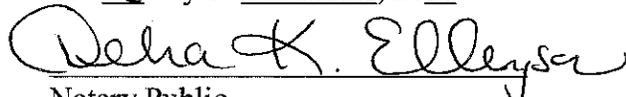
I certify that I am familiar with the information in this document and that, based on my inquiry of those individuals responsible for obtaining the information, it is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.



Charleen Grossman, City Clerk/Administrator



Subscribed and sworn to before me
this 4th day of November, 2016.


Notary Public