

Feb: 401 / PLACER COUNTY
 DAVIS - COINING MULTIPLE USE AREA
 #6A310408003

Eric Taxer - RE: Fwd: Bypass Hose TRAINING DELAYED

From: "Lee Schegg" <lschegg@ntpud.org>
To: "Eric Taxer" <ETaxer@waterboards.ca.gov>
Date: 1/22/2007 3:54 PM
Subject: RE: Fwd: Bypass Hose TRAINING DELAYED
CC: "Scott Ferguson" <SFerguson@waterboards.ca.gov>, <uofi70@att.net>, "Steven Rogers" <SRogers@ntpud.org>, "Neil A. Eskind" <eskind@tahoecity.com>

Eric,

Here are the answers to Scott's questions in chronological order.

The Lahontan Board Order was adopted on October 11, 2006

The Bypass Hose Reel System was ordered on October 12, 2006 - a copy of the Purchase Order is attached (The total cost is greater than the original estimate because of steel price escalation)

The hose arrived at the District on January 3, 2006.

The District was informed on January 16 that the hose reel and trailer fabrication completion date is the week of January 15. The Aluminum Field Attachable Victaulic ends are not available until the week of 2/19/07.

The training originally scheduled for January 23 is tentatively rescheduled for the week of February 26.

The Settlement assurances set forth the language as Eric quoted in his email.

Dischargers to make payment to NTPUD within 30 days of date of receipt of signed board order

NTPUD order Emergency Bypass Hose Reel System within 30 days of receiving payment from the Dischargers

NTPUD take delivery within 120 days of placing order

NTPUD provide training within 45 days of receipt of equipment

Because NTPUD ordered the equipment before receiving payment the 120 day delivery schedule deadline is February 9, 2007. The District has taken delivery of about 60% of the order to date.

The final action, training, must be completed by March 26, 2007. NTPUD is projected to complete training in the first week of March.

All mutual aid Districts which include all the wastewater entities in the Lake Tahoe Basin, Lahontan, and TRPA staffs are invited and are being kept informed of the training schedule.

Should you need any further information I am at your disposal.

Lee Schegg
 NTPUD

From: Eric Taxer [mailto:ETaxer@waterboards.ca.gov]
Sent: Monday, January 22, 2007 1:30 PM
To: Lee Schegg
Cc: Steven Rogers
Subject: Re: Fwd: Bypass Hose TRAINING DELAYED

Lee -

Do you have the answers to Scott's questions?

Thanks,
 Eric

Eric J. Taxer, P.E.
 Water Resource Control Engineer
 Enforcement and Special Projects Unit
 Lahontan Regional Water Quality Control Board

REQUISITION FORM



NORTH TAHOE PUBLIC UTILITY DISTRICT

PO Box 139 / 875 National Ave.
Tahoe Vista, California 96148-0139

(530) 546-4212 • Fax (530) 546-2652 • purchasing@ntpud.org
All invoices must be sent to: NTPUD, Accounts Payable, P.O. Box 139, Tahoe Vista, CA 96148

*	Purchase Order # <u>40359</u>
	Quote Only # _____

To HYDRO-ENGINEERING
Address 115 E. MAIN ST.
Address YOUNG AMERICA MN 55397
City _____ St _____ Zip _____

Phone 800-833-5812 Fax 952-467-4000

Ship to NTPUD
Address 875 NATIONAL AVE
Address TAHOE VISTA
City _____ St _____ Zip _____

Date Ordered	Date Required	Ship Via	F.O.B.	Terms	Account Code	Qty	Units	Inv./Part#	Item Description	Price	Total
<u>10/12/06</u>		<u>BEST</u>	<u>TAHOE VISTA</u>		<u>21-0563-4100</u>				<u>EMERGENCY BYPASS SYSTEM</u>		<u>\$275,988.65</u>
									<u>ACCESSORIES</u>		<u>\$ 3,660.40</u>
									<u>ALL PER ATTACHED QUOTATION: 8106 REV.</u>		

Code Checked <u>JK</u>	Special Instructions <u>FAX P.O. TO PORTABLE PIPELINE SYSTEM</u> <u>ATTN: DAVID JACKSON 714-840-1434</u> <u>PRICE AUTHORIZATION BY BOARD - SUBJECT TO AFB APPROVED IN LANDOWNER SETTLEMENT</u>	Sub Total \$
		Tax \$ <u>20,274.52</u>
		Shipping \$ <u>4,000.00</u>
		Total \$ <u>303,923.12</u>

Initiated by <u>OK</u>	Date <u>10-12-06</u>	Ordered By <u>Karuy</u>	Date <u>10/12/06</u>
Dept Approval <u>OK</u>	Date <u>10-12-06</u>	Verbal Order Placed With <u>faxed</u>	Date _____
District Approval <u>McBrien</u>	Date <u>10-12-06</u>	Received By _____	Date _____

WHITE - Purchasing YELLOW - Accounting PINK - Approved copy for initiator