



# Ashville, Ohio

Founded 1882



[www.ashvilleohio.gov](http://www.ashvilleohio.gov)

200 East Station Street • Ashville, Ohio 43103

Phone: 740-983-6367 • Fax: 740-983-4703 • Email: [ashville@ashvilleohio.gov](mailto:ashville@ashvilleohio.gov)

**Mayor**  
**Charles K. Wise**

**Council**  
**Glenn Cook**  
**Nelson Embrey**  
**Brian M. Garvine**  
**Todd Henson**  
**Jim Mathers**  
**Tracie N. Sorvillo**

**Clerk-Treasurer**  
**April Grube**

**Planning & Zoning**  
**Rebecca Kirk**  
**Todd Henson**  
**Keith Moore**  
**Terry Moore**  
**Mayor Charles K. Wise**

**Chief of Police**  
**Douglas E. Clark**

**Tax Administrator**  
**Patricia Cavinee**

**Village Administrator**  
**Franklin Christman**

**Service Superintendent**  
**David E. Ballard**

October 8, 2014

Ohio Environmental Protection Agency, Central District Office (CDO)  
Division of Surface Water  
Compliance and Enforcement  
Attn: DSW Enforcement Supervisor  
50 West Town Street, Suite 700  
Columbus, Ohio 43215

Report 4

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005  
Reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

- 8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
  - b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.

The enclosed documents will involve the fourth reporting on the SEP and will items used to complete item 8. b. On September 10, 2014, HD Water Services completed installation and programing on four meters. The invoices and voucher for the items used is enclosed. The following is a running total for expenditures for the SEP:

- \$35,000.00
- - \$10,267.95
- - \$ 7,220.00
- - \$ 4.48
- - \$ 75.44
- -\$ 8,500.00

**Balance Remaining \$8,932.13**

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at [fchristman@ashvilleohio.gov](mailto:fchristman@ashvilleohio.gov).

Anticipating the Future,

Franklin Christman, Village Administrator

Glenn Cook, Utility Committee Chair

cc: Mayor Wise  
James Welsh

Village Council  
April Grube

Jeff Kerr  
Lindsay Mayse

Thomas Bouts

enclosure

VOUCHER  
OFFICE OF THE VILLAGE  
FISCAL OFFICER  
Village of Ashville, Pickaway County, OH

Payable To

Amelcon, llc  
  
1059 Sailing Court  
  
City: Westerville State Ohio Zip Code 43082 \_

		Expense Code	Purchase Order #		
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance
1	<u>5701-800-590-0000</u>	<u>120-2014 BC</u>	\$17,432.13	<b>\$8,500.00</b>	\$8,932.13
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
Total Amount			\$17,432.13	<b>\$8,500.00</b>	\$8,932.13

Remain  
Open  
**X**

.....  
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 8 day of

October, 2014

Request for SEP Work Payment  
This voucher is for work being done for the  
SEP Director's Final Finding and Orders  
4PC00005. Invoice Number 0996

*Franklin Christman*

\_\_\_\_\_  
Supervisor

Date 10/06/14

Invoice Sequence No. **0996**

Invoice to: Village of Ashville  
200 East Station Street Box 195  
Ashville, Ohio 43103

Invoice for: Time and material to install generator receptacle and new 400 amp transfer switch per Tom Bouts. Purchase Order #117-2014

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Purchase Order Amount:	\$15,834.00
Work to date	\$8,500.00
Balance to finish	\$7,334.00

**Invoice Total** **\$8500.00**

**Please Pay** **\$8500.00**

**Terms : 2% 10 Net 30**

**AMELCON llc**

1310 Essex Ave, Columbus, Ohio 43201 Mailing: 1059 Sailing Court, Westerville, Ohio 43082  
Phone (614)297-6393 Fax (614)297-0328 Email: [amelconllc@sbcglobal.net](mailto:amelconllc@sbcglobal.net)  
Ohio License Numbers 28156 16177