



Ashville, Ohio

Founded 1882



www.ashvilleohio.gov

200 East Station Street • Ashville, Ohio 43103

Phone: 740-983-6367 • Fax: 740-983-4703 • Email: ashville@ashvilleohio.gov

September 16, 2014

**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**

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

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

Dear Ms. Gossett-Johnson:

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:

a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.

The enclosed documents will be the second reporting on the SEP and will confirm the completion on item 8. a. four. On September 10, 2014, HD Water Services completed installation and programming on four meters. The invoice and voucher for this is enclosed. Another invoice involves parts from Ace Hardware. The following is a running total for expenditures for the SEP:

- \$35,000.00
- - \$10,267.95
- - \$ 7,220.00
- - \$ 4.48

Balance Remaining \$17,507.57

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at 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

"It will be a welcoming place where people want to live and businesses prosper"



Meter 1
Outside
West



Meter 2
Outside
East
With
Control



Meter 3 & 4
Inside
With
Control
Attached



Ohio Environmental Protection Agency, Lazarus Governmental Center
Division of Surface Water
Attn: Manager, Storm Water and Enforcement Section
P.O. Box 1049
50 West Town Street, Suite 700
Columbus, Ohio 43216-1049

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

Payable To HD Water Services
5650-2 Groveport Road
P.O. Box 195

City: Groveport State Ohio Zip Code 43125-0369 .

Expense Code		Purchase Order #				
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance	
1	<u>5701-800-590-0000</u>					Remain Open X
		<u>120-2014 BC</u>	<u>\$24,732.05</u>	\$7,220.00	<u>\$17,512.05</u>	
2						
3						
4						
Total Amount			<u>\$24,732.05</u>	\$7,220.00	<u>\$17,512.05</u>	

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

Authorized for payment this 16 day of

September , 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 01-4446NT

Franklin Christman

Department Head

Supervisor



Invoice

Project No. 3115-H
Invoice No. 01-4446NT
Invoice Date: 09/12/14

Village of Ashville

Attn: Accounts Payable
P. O. Box 195
Ashville, Ohio 43103

Re: Service to Meters Per Jim Welsh

Remit to: HD Water Services
P O Box 369
Groveport, Ohio 43125-0369



Terms: **Net 20 Days**

Service to Filters.

Field Labor:

Two Men and Equipment
(09/08; 09/09 and 09/10/14)

Sub Total of Field Labor \$ 3,750.00

Materials:

1 Lot of Miscellaneous Electrical Items
1 Lot of Miscellaneous 2" PVC Items
1 Lot of Miscellaneous 6" & 8"
Ductile Iron Items

Sub Total of Materials \$ 3,470.00

TOTAL AMOUNT OF THIS INVOICE \$ 7,220.00

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

Payable To Ashville Ace Hardware
2943 State Route 752
P.O. Box 285

City: Ashville State Ohio Zip Code 43103

Expense Code Purchase Order #

Fund	Program	Object	Beginning Balance	Cost	Remaining Balance
1	<u>5701-800-590-0000</u>	<u>120-2014 BC</u>	<u>\$17,512.05</u>	\$4.48	<u>\$17,507.57</u>
2					
3					
4					
Total Amount			\$17,512.05	\$4.48	\$17,507.57

Remain
Open
X

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

Authorized for payment this 16 day of

September , 2014

Request for SEP Work Payment

This voucher is for work being done for the SEP
 Director's Final Finding and Orders 4PC00005.
 Order Number 151129

Franklin Christman

Department Head

Supervisor

ASHVILLE ACE HARDWARE
2943 STATE ROUTE 752
P.O. BOX 285
ASHVILLE, OH 43103
PHONE: (740) 983-3000

CUST NO: 27243 JOB NO: 001 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: DATE / TIME: 9/12/14 10:54
 SOLD TO: VILLAGE OF ASHVILLE, PO BOX 195 SHIP TO: UTILITIES, PO BOX 195 DEL. DATE: 9/12
 ASHVILLE OH 43103 ASHVILLE OH 43103 TAX: 2NT ITAX

ORDER: 151129

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1			EA	5606215	WOOD SHIMS 8" PK14			1.99	EA	1.99 N
2			EA	34805	CABLE TIES 8" BLK BG/15			2.49	EA	2.49 N

*EA findings - meter replacement.
WTP*

(JAMES WELSH)

DEPOSIT AMT 0.00
 BALANCE DUE 4.48

TAXABLE 0.00
 NON-TAXABLE 4.48
 SUB TOTAL 4.48

TAX AMOUNT 0.00
TOTAL 4.48

TOT WT: 0.60

x *J. Welsh*
 Received By