

VILLAGE OF ASHVILLE QUARTER REPORT



OhioEPA Director's Final Findings and Orders (F & O)

Special Environment Projects (S.E.P.)

In lieu of paying a remaining thirty thousand dollars (\$30,000.00) of the civil penalty, the Village of Ashville agreed to complete 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. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000.00) for appropriate equipment and its installation. 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.
 - This has been completed.
- b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.
 - The Generator has been rehabilitated to work at the Water Facility. The connectors have been installed to connect the generator to the water plant.
- c. Within twelve (12) months of the effective date of these Orders, replace the aerator or provide similar improvement to the oxidation process within the WTP. The first section of this quarter report will deal with the status of the Water Resource Recovery Facility (WRRF). The first heading will discuss the design status. The second heading will deal with the status of obtaining funds for the WRRF.
 - Has not been started.

FINANCING STATUS

The following is the status on the \$35,000 SEP from report six:

Beginning Balance	\$35,000.00	Items Description	Vendor	Item
Expenditure	-\$10,267.95	4 Meters	Siemens Industry, Inc.	A
Expenditure	-\$ 7,220.00	Installing 4 Meters	HD Water Services	A
Expenditure	-\$ 4.48	Supplies for Meters	Ace Hardware	A
Expenditure	-\$ 75.44	Supplies for Meters	Ace Hardware	A
Expenditure	-\$ 8,500	Generator Connection	Amelcon, LLC	B
Expenditure	-\$ 873.43	Generator Revamp for Water	RSC Auto Repair	B
Expenditure	-\$ 380.60	Insulation for Meter Connections	Grainger	A
Current Balance	\$ 7,678.10			

S.E.P. WEBPAGE

There is not a specific webpage for the SEP but that information can be found from this report that will be on the website under both the WRRF and I & I webpage.