World's Oldest Traffic Light

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

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

September 16, 2014

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

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:
>
> 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 programing 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

Franklin Christman, Village Administrator Glenn Cook, Utility Committee Chair

cc: Mayor Wise, Village Council, Jeff Kerr, Thomas Bouts, James Welsh, April Grube, Lindsay Mayse

enclosure

Meter 1

Outside

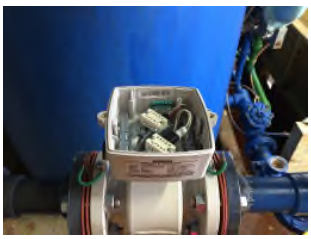
West

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

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

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 Christmas
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

RECEIVED
SEP 15 REC'D
By

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

PO Box 369 5650-2 Groveport Road Groveport, Ohio 43125-0369 Phone 614-492-9282 Fax 614-497-0567

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

	Fund	Expense Code Program	Object	Purchase Order #	Beginning Balance	Cost	Remaining Balance	Remain Open
1	5701-800-590-0000			120-2014 BC	$17,512.05	$4.48	$17,507.57	X
2								
3								
4								
				Total Amount	$17,512.05	$4.48	$17,507.57	

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 Christmas
Department Head

Supervisor

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

CUST NO:	JOB NO	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK	DATE / TIME
27243	001			NET 10TH	JC	9/12/14 10:54

MIN: 5[illegible]

SOLD TO:
VILLAGE OF ASHVILLE
PO BOX 195

ASHVILLE OH 43103

SHIP TO:
UTILITIES
PO BOX 195

ASHVILLE OH 43103

DEL. DATE: 9/12

TAX: 2NT [illegible] TAX [illegible]

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	34809	CABLE TIES 8" BLK BG/15			2.49 EA	2.49 N

EA findings - meter Replacement.
WTP

(JAMES WELSH)

TAXABLE	0.00
NON-TAXABLE	4.48
SUB TOTAL	4.48
TAX AMOUNT	0.00
TOTAL	**4.48**

DEPOSIT AMT	0.00
BALANCE DUE	4.48

TOT WT: 0.60

X _____
Received By