

Ashville, Ohio Founded 1882

www.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

200 East Station Street
Ashville, Ohio 43103

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

September 9, 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:
 - 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 confirm the purchase, invoicing and payment for item 8. a. four (4) meters. As of this date three (3) meters have been installed and the fourth will be installed the evening of September 9, 2014. Once we have received the invoice from HD Water Services and made payment, we will communicate the fulfillment of 8. a. progression toward the \$35,000 SEP. The expenditure of \$10,267.95 leaves a balance of \$24,732.05.

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

VOUCHER OFFICE OF THE VILLAGE FISCAL OFFICER

Village of Ashville, Pickaway County, OH

Payable To

Siemens Industry, Inc.

P.O. Box 371-034

City: <u>PA</u> Zip Code 15251-7034 <u>State</u> **Pittsburgh**

> Expense Code Purchase Order #

Fund	Program	Object		Beginning Balance	Cost	Remaining Balance	
1 5701-	<u>800-590-0000</u>	<u>1</u>	20-2014 BC	\$35,000.00	\$10,267.95	<u>\$24,732.05</u>	Remai Open
2 _		_			\$0.00		T 2
3					\$0.00	<u>\$0.00</u>	X
4 _		_			\$0.00	<u>\$0.00</u>	
		То	otal Amount	\$35,000.00	\$10,267.95	\$24,732	:.05

Authorized for payment this	28	day of	, 2014
			Franklin Christman
			Department Head
			Supervisor

SIEMENS

Invoice

Cust PO No 1172014

Bill To:

Cust PO Date 07/30/2014

Quotation No

Invoice No 5567599344

Sold To:

Date 08/05/2014

Sales Order No 3005011254

Sales Ord Date 07/30/2014

Lock Box No 0371034

Customer No 30477666

Page 1 of 3

Ship To:

VILLAGE OF ASHVILLE

PO Box 195

ASHVILLE OH 43103

VILLAGE OF ASHVILLE PO Box 195

ASHVILLE OH 43103

PO: 1172014 200 STATION ST E ASHVILLE OH 43103-1532

VILLAGE OF ASHVILLE

Remit Incoming Wires To: Remit Incoming ACH's To: Remit check payments to:

Siemens Industry, Inc. PO Box 371-034

Pittsburgh PA 15251-7034

Citibank New York 111 Wall Street New York, NY 10043 USA

ABA# 021000089 SWIFT Code:CITIUS33

Account# 30824166

Send Remittance Instructions To: ar.industry@siemens.com -OR-Fax To: 678-566-7915

Mellon Bank 500 Ross Street Pittsburgh, PA 15262

ABA# 043000261 SWIFT Code:MELNUS3P

Account# 0370968

Send Remittance Instructions To: ar.industry@siemens.com -OR-Fax To: 678-566-8915

Ship Date: 08/05/2014 Delivery#: SI6004007297596 Ship Pt: Spring House Regular Shipments, US

INCO Terms: Prepaid and Add Carrier/Route:Conway Freight Pro No: 979445261

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
10	7ME65802YJ142AA2 Sitrans FM MAG5100W Magnetic Flowmeter HTS: 9026902000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000010	PC	2	822.75	1,645.50
20	TGX:001F0020 Grounding Ring,2 in, SS flat HTS: 9026904000 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000020	PC	4	93.00	372.00
30	7ME65804HJ142AA2 Sitrans FM MAG5100W Magnetic Flowmeter HTS: 9026902000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000030	PC	1	1,170.00	1,170.00
40	TGX:001F0060 Grounding Ring,6in, SS flat HTS: 9026904000 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000040	PC	2	209.25	418.50
50	7ME65804PJ142AA2 Sitrans FM MAG5100W Magnetic Flowmeter HTS: 9026902000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000050	PC	1	1,407.75	1,407.75

SIEMENS

Invoice

Cust PO No 1172014 Cust PO Date 07/30/2014

Quotation No

Invoice No 5567599344 Date 08/05/2014

Sales Order No 3005011254 Sales Ord Date 07/30/2014

Lock Box No 0371034 Customer No 30477666

Page 2 of 3

300301	1254 07/00/2014 05/1054	00 .7	7000	1 agc 2 0	
Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
60	TGX:001F0080 Grounding Ring,8in, SS flat HTS: 9026904000 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000060	PC	2	220.50	441.00
70	7ME69101AA101AA0 MAG 5000, IP67 / NEMA 4X/6,115V HTS: 9026102080	PC	4	969.75	3,879.00
80	A5E01181647 Cable Kit (Standard + Special) 33 ft. ea HTS: 9026904000	PC	2	110.25	220.50
90	FDK:085U1053 WALL MOUNT KIT, 1/2"NPT HTS: 9026904000	PC	2	168.75	337.50
100	FDK:085U0220 USM POTTING KIT HTS: 3907300000	PC	2	104.25	208.50
	Notes: Shipping & Handling				167.70
	State Taxes County Taxes Total Tax				590.40 154.01 744.41
	Total Wt.: 36.194 LB Co	urrency	: USD	Invoice Total:	11,012.36

Payment Terms: Net Due 30 Days

Net Due By: 09/04/2014

"If this invoice, delivery note, or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice, delivery note, ASN or packing list is true and correct and that the contents of this shipment are as stated thereon."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."



Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

Siemens		
Olemens	(Vendor's name)	
and certifies that the claim is based upon the poor both, as shown hereon:	urchaser's proposed use of the items or service	s, the activity of the purchase,
Government Entity		
Purchaser must state a	a valid reason for claiming exception or exen	nption.
	Village of Ashville	
	Purchaser's name	
	200 East Station Street	
	Street address	
	Ashville, OH 43103	
	City, state ZIP code	Fiscal Officer
	Signature	Title
	August 28, 2014	
	Date signed	
	Vendor's license number, if any	

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

Siemens Industry, Inc. Standard Terms and Conditions of Sale June 1, 2010 (Rev. 1)

- 1. Applicable Terms. These terms govern the sale of Products by Siemens. Whether these terms are included in an offer or an acceptance by Siemens, such offer or acceptance is conditioned on Buyer's assent to these terms. Any additional, different or conflicting terms contained in Buyer's request for proposal, specifications, purchase order or any other written or oral communication from Buyer shall not be binding in any way on Siemens. Siemens failure to object to any such additional, different or conflicting terms shall not operate as a waiver of these terms.

 2. Pricing & Payment. The prices shall be: (a.) as stated in Siemens, proposal, or if none are stated, (b.) Siemens' standard prices in effect at the time of release for shipment. In the event of a price increase or decrease, the price of Products on order shall be adjusted to reflect such increase or decrease. This does not apply to a shipment held by request of Buyer. Products already shipped are not subject to price increase or decrease. Discounts, if any, are as specified on the latest discount sheets issued from time to time. Cash discounts are not applicable to notes or trade acceptances, to prepaid transportation charges when added to Siemens' invoices or to discountable items if there are undisputed past due items on the account. Cash discounts shall only be allowed on that portion of the invoice paid within the normal discount period.

- not subject to price increase or decrease. Discourtis, if any, are as specified on the latest discourt aneets issued from time to time. Cash discounts are not applicable to notes or trade acceptances, to prepaid transportation charges when added to Siemens invoices or to discountable items if there are unclosed within the new lates and the provided of the provides of the provides

- fire, accident, war or civil disturbance, delays of carriers, failure of normal sources of supply, or acts of government, the time of performance shall be extended a proid of time equal to the period of the original of the period of the original original of the period of the original ori

- Non-waiver of Default. Each shipment made hereunder shall be considered a separate transaction. In the event of any default by Buyer, Siemens may decline to make further shipments. If Siemens elects to continue to make shipments, Siemens. actions shall not constitute a waiver of any default by Buyer or in any way affect Siemens. legal remedies for any such default. Any waiver of Siemens to require strict compliance with the provisions of this contract shall be in writing and any failure of Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed a waiver of Siemens. If Siemens to require such strict compliance shall not be deemed to siemens, compliance shall not be deemed to siemens. If Siemens is upon the strict compliance shall not be deemed to siemens may grade a security interest in the strict compliance shall not be deemed to seemens and grade shall not be deemed to siemens. If Siemens are governed and construed in accordance with the laws of the State of Delaware, without regard to its conflict of laws principles. The application of the United Nations Convention on Contracts for the International Sale of Goods is excluded. BUYER WAIVES ALL RIGHTS TO A JURY TRIAL IN ANY ACTION OR PROCEEDING RELATED IN ANY WAY TO THESE TERMS.

 16. Severability