



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

October 29, 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 6

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 sixth reporting on the SEP and will items used to complete item 8. a. After the meters were installed insulation was added for cold weather protection. The invoice and voucher for the supplies used are enclosed. The following is a running total for expenditures for the SEP:

Beginning Balance	\$35,000.00	
Expenditure	-\$10,267.95	4 Meters
	-\$ 7,220.00	Installing 4 Meters
	-\$ 4.48	Supplies for Meters
	-\$ 75.44	Supplies for Meters
	-\$ 8,500	Generator Connection
	-\$ 873.43	Generator Revamp for Water
	-\$ 380.60	Insulation for Meter Connections
Current Balance	\$7,678.10	

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
cc: Mayor Wise Village Council
James Welsh April Grube

Glenn Cook, Utility Committee Chair
Jeff Kerr Thomas Bouts
Lindsay Mayse

enclosure

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

Payable To

Grainger
Dept. 802230201 Payment Office
3640 Interchange Road, Columbus, Ohio 43204-1434 Local Office

City: Palatine State IL Zip Code 60038-0001

Fund	Expense Code		Purchase Order #	Beginning Balance	Cost	Remaining Balance	Remain Open X
	Program	Object					
1	<u>5701-800-590-0000</u>	<u>120-2014 BC</u>		\$8,058.70	\$380.60	\$7,678.10	
2							
3							
4							
Total Amount				\$8,058.70	\$380.60	\$7,678.10	

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

Authorized for payment this 28 day of October, 2014

Request for SEP Work Payment
This voucher is for supplies used for the SEP
Director's Final Finding and Orders 4PC00005.
Invoice Numbers 9565108066, 9562869017 and
9562869025

Franklin Christman

Supervisor

3640 INTERCHANGE RD.
COLUMBUS, OH 43204-1434
www.grainger.com

GRAINGER ACCOUNT NUMBER 802230201
INVOICE NUMBER 9565108066
INVOICE DATE 10/10/2014
DUE DATE 11/09/2014
AMOUNT DUE 261.04

**Ship to information is listed below
in the description section**

BILL TO
MDG2014 00009699 1 AB 0406

VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532

PO NUMBER: 117-2014
CALLER: JAMES WELSH
CUSTOMER PHONE: (740) 983-4053
ORDER NUMBER: 1219283879
INCO TERMS: FOB ORIGIN



Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: JAMES WELSH VILLAGE OF ASHVILLE WATER 200 STATION ST E ASHVILLE OH 43103-1532			
	6MRC9	PIPE FITTING INSULATION, TEE, 2-1/2 IN. ID MANUFACTURER # TEE407 Delivery# 6273083513 Date shipped: 10/10/2014 Carrier: UPS GROUND No. of pkgs: 1 Wt: 7.60 Trk#: 1Z6Y07A40350621159	8	32.63	261.04
INVOICE SUB TOTAL					261.04



These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 261.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532

REMIT TO:
GRAINGER
DEPT. 802230201
PALATINE, IL 60038-0001

802230201956510806610000261041000000010000000100000014110991

X

ACCOUNT NUMBER
802230201

DATE
10/10/2014

INVOICE NUMBER
9565108066

AMOUNT DUE
261.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

3640 INTERCHANGE RD.
COLUMBUS, OH 43204-1434
www.grainger.com

GRAINGER ACCOUNT NUMBER 802230201
INVOICE NUMBER 9562869017
INVOICE DATE 10/08/2014
DUE DATE 11/07/2014
AMOUNT DUE 54.30

**Ship to information is listed below
in the description section**

BILL TO
MDG2014 00013559 1 AB 0406

VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532



PO NUMBER: 117-2014
CALLER: JAMES WELSH
CUSTOMER PHONE: (740) 983-4053
ORDER NUMBER: 1219283879
INCO TERMS: FOB ORIGIN

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THANK YOU!

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		The following items were shipped to: JAMES WELSH VILLAGE OF ASHVILLE WATER 200 STATION ST E ASHVILLE OH 43103-1532			
	4LFD1	PIPE INSULATION,1-9/64 IN. ID,3 FT. L,WH MANUFACTURER # 200402 Delivery # 6272882421 Date shipped: 10/08/2014 Carrier: UPS GROUND No. of pkgs: 0 Wt: 4.14 Trk#: 123018W70335012769	6	9.05	54.30
INVOICE SUB TOTAL					54.30



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AMOUNT DUE 54.30

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VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532

REMIT TO:
GRAINGER
DEPT. 802230201
PALATINE, IL 60038-0001

802230201956286901710000054301000000010000000100000014110784

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
802230201	10/08/2014	9562869017	54.30

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

3640 INTERCHANGE RD.
COLUMBUS, OH 43204-1434
www.grainger.com

GRAINGER ACCOUNT NUMBER 802230201
INVOICE NUMBER 9562869025
INVOICE DATE 10/08/2014
DUE DATE 11/07/2014
AMOUNT DUE 65.26

**Ship to information is listed below
in the description section**

BILL TO
MDG2014 00013559 1 AB 0406

VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532



PO NUMBER: 117-2014
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ORDER NUMBER: 1219283879
INCO TERMS: FOB ORIGIN

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THANK YOU!

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: JAMES WELSH VILLAGE OF ASHVILLE WATER 200 STATION ST E ASHVILLE OH 43103-1532			
	6MRC9	PIPE FITTING INSULATION, TEE, 2-1/2 IN. ID MANUFACTURER # TEE407 Delivery # 6272882422 Date shipped: 10/08/2014 Carrier: UPS GROUND No. of pkgs: 0 Wt: 1.90 Trk#: 122X98300327820542	2	32.63	65.26
INVOICE SUB TOTAL					65.26

**

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AMOUNT DUE 65.26

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BILL TO:
VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532

REMIT TO:
GRAINGER
DEPT. 802230201
PALATINE, IL 60038-0001

802230201956286902510000065261000000010000000100000014110716

X

ACCOUNT NUMBER
802230201

DATE
10/08/2014

INVOICE NUMBER
9562869025

AMOUNT DUE
65.26

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