

John R. Kasich, Governor
Paul J. Verbeke, Director

Certified Mail #91 7108 2133 3932 1838 1119

February 12, 2013

Bruce Bailey, VP of Technical Affairs
Central Ohio Bioenergy Storage Lagoons
7624 Riverview Road
Cleveland, OH 44141

NOTICE OF VIOLATION

**Re: Central Ohio Bioenergy Storage Lagoons
NPDES Permit 4PS00015/ OH0106062
Reconnaissance Inspection
Fairfield County**

Dear Mr. Bailey:

On February 7, 2013, an unannounced Reconnaissance Inspection was conducted at the Carroll/Central Ohio Bioenergy Sludge Storage Lagoons. Present for the inspection were Betsy VanWormer, Ohio EPA, Division of Surface Water, Biosolids Section and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the storage lagoons.

The following action item was noted during the inspection.

- ❖ Two large openings in the perimeter fence surrounding the lagoons were noted during the inspection and allow access to anyone who happens to walk onto the site. These are located on the northwest and southwest sides of the first lagoon. All openings must be gated and locked *when not in use* to prevent unauthorized access as required in Part II.K of the NPDES permit. Please confirm the installation of exclusion fencing or gates and locks on perimeter fence openings by submitting photographs to Paul Vandermeer via e-mail by March 15, 2013.

Bruce Bailey, VP of Technical Affairs
Central Ohio Bioenergy Storage Lagoons
Page -2-

- ❖ A container of used motor oil (see attached photo) was left open and could easily spill onto the ground. Wastes such as this must be properly managed in accordance with the appropriate regulations.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at paul.vandermeer@epa.state.oh.us.

Sincerely,



Paul L. Vandermeer
Environmental Specialist II
Compliance and Enforcement Unit
Division of Surface Water
Central District Office

ec: Paul Vandermeer, DSW, CDO
Betsy VanWormer, DSW, CO

PLV/nsm Carroll Quasar recon NOV

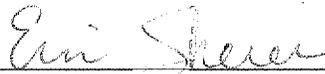
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PS00015	OH0106062	FI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
2/7/2013	9:30 am	10:00 am	Yes	No

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Carroll Storage Lagoons U.S. 33 Carroll, OH	2/1/2013
	Permit Expiration Date
	1/31/2018
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
None present, unannounced inspection.	
Name and Title of Responsible Official	Phone Number
Bruce Bailey, VP of Technical Affairs	(216) 986-9999

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
U	NPDES Compliance	Site security inadequate in violation of Part II.K
S	Operations & Maintenance	Freeboard was satisfactory.
U	Facility Site Review	Open topped bucket of used oil unacceptable. Waste materials of this type must be managed in accordance with appropriate regulations.
N	Collection System	
N	Flow Measurement	
N	Receiving Waters	
N	Laboratory	

Comments:

Signatures			
	2/11/13		2/11/13
Paul L. Vandermeer, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office	Date

Compliance Data for Carroll Storage Lagoons between 9/1/2012 to 2/1/2013

Summary

Permit Effluent Limit Violations: 0

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: 0

Compliance Schedule Violations: 0

Photos. Bucket of used motor oil full and ready to overflow onto the ground.

