In the Matter of:

The Ohio Turnpike Commission
682 Prospect Street
Berea, Ohio 44017

Respondent

PREAMBLE

These Director's Final Findings and Orders ("Orders") are hereby issued to the Ohio Turnpike Commission pursuant to the authority granted to the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") Chapter 6111 and ORC Section 3745.01.

PARTIES BOUND

These Orders shall apply to and be binding upon Respondent, its agents, assigns and successors in interest. No change in ownership of Respondent will in any way alter Respondent's obligations under these Orders. Respondent's obligations under these Orders may be altered only by the written approval of the Director of Ohio EPA.

DEFINITIONS

Unless otherwise expressly provided herein, the terms used in these Orders shall have the same meaning as in ORC Chapter 6111. Whenever the terms listed below are used in these Orders, the following definitions shall apply:

1. "Bridge Area" shall mean the area located on the east side of the northbound lane of Interstate 77 under the Ohio Turnpike bridge which crosses over Interstate 77 as generally depicted in the map attached hereto and incorporated herein as Attachment 1 to these Orders.

2. "Existing Leachate Control Measures" shall mean the discharge pipes, collection ditches, collection ponds, collection tanks and other measures Respondent has installed at Leachate Area 1, Leachate Area 2, and the Bridge Area.
3. "Leachate" shall mean liquid that has come into contact with or been released from bedding material used by Respondent in the construction of the Ohio Turnpike.

4. "Leachate Area 1" shall mean the area located north of the Ohio Turnpike on the westbound lane west of Interstate 77 as generally depicted in Attachment 1.

5. "Leachate Area 2" shall mean the area located north of the Ohio Turnpike on the westbound lane west of Interstate 77, and located east of an unnamed tributary of Furnace Run as generally depicted in Attachment 1.

6. "Ohio Turnpike" shall mean the limited access highway, associated lands, roads, and access ramps under the jurisdiction of Respondent that is within the borders of the State of Ohio.

FINDINGS OF FACT

All the findings necessary for the issuance of these Orders pursuant to ORC Sections 6111.03 and 3745.01 have been made by the Director, not the Respondent, and are outlined below. Nothing in the findings shall be considered to be an admission by Respondent of any fact, violation or liability.

1. The Ohio Turnpike Commission owns and operates the Ohio Turnpike. The activities giving rise to the discharge of leachate described below and in the Director's Findings and Orders dated May 3, 2001 (Attachment 2) were associated with the construction of a new interchange between the Ohio Turnpike and Interstate 77. The actual construction of the new interchange was completed by contractors hired by the Ohio Turnpike Commission. The Ohio Turnpike Commission is a "person" as that term is defined under ORC Section 6111.01(1).

2. On November 8, 2000, sampling performed by Envisage Environmental at a sampling station described as "Outlet of Culvert 1A (Before Metroparks)" detected the presence of pollution in an unnamed tributary of Furnace Run in violation of Ohio's Water Quality Standards as set forth in Ohio Administrative Code ("O.A.C.") Chapter 3745-1. Envisage Environmental's sample results revealed Specific Conductivity at 4524 umhos/cm (Water Quality Standard 2400 umhos/cm) and Dissolved Oxygen at 2.69 mg/l (Water Quality Standard 5.0 mg/l minimum).

3. On December 4, 2000, Ohio EPA performed an inspection of the unnamed tributary of Furnace Run. Ohio EPA's inspection revealed that the source of the
pollution of the unnamed tributary of Furnace Run was the discharge of Leachate from construction activities being undertaken by Respondent at the new Interstate 77 turnpike interchange.

4. Ohio EPA contacted Respondent on December 6, 2000, regarding the discharge or release of Leachate from Respondent's construction activities into the unnamed tributary Furnace Run. During December of 2000, Respondent installed the Existing Leachate Control Measures in an attempt to abate the discharge or release of Leachate to waters of the state.


7. On March 2, 2001, Ohio EPA sent a Notice of Violation to Respondent regarding the unpermitted discharge or release of Leachate into the unnamed tributary of Furnace Run and violation of Ohio's water quality criteria.

8. On May 3, 2001, the Director entered into Final Findings and Orders with Respondent, attached hereto and incorporated herein as Attachment 2 to these Orders, requiring the Ohio Turnpike Commission to maintain existing leachate control measures, collect and dispose of all leachate, submit and implement a monitoring plan to detect pollution and submit monthly reports detailing problems identified, sampling results, and quantities of leachate collected and disposed. Further, these Orders required the Ohio Turnpike Commission to notify Ohio EPA if and when sampling and analysis revealed continued downstream impacts resulting in violations of Ohio Water Quality Standards as set forth in O.A.C. Chapter 3745-1. Such a finding would require the Ohio Turnpike Commission to submit and implement a plan for additional control measures.

9. Site inspections were conducted by Ohio EPA on May 31, 2001, and June 1, 2001, to determine compliance with the Director's May 3, 2001 Final Findings and Orders. During the June 1st inspection, the leachate tank at Leachate Area 1 began to overflow in violation of Order 1 of the Director's May 3, 2001 Final Findings and Orders and ORC Chapter 6111.
10. A site investigation was conducted on October 15, 2001, in response to a complaint received by Ohio EPA from the Metro Parks Serving Summit County alleging discoloration of a stream within Furnace Run MetroPark. The investigation revealed that leachate was being actively pumped by the Ohio Turnpike Commission’s contractor out of the detention basin at Leachate Area 2 into an unnamed tributary of Furnace Run in violation of Order 1 of the Director’s May 3, 2001 Final Findings and Orders and ORC Chapter 6111.

11. Ohio EPA conducted a follow-up investigation on October 17, 2001, as a result of an additional complaint of stream discoloration received from the Metro Parks Serving Summit County. The investigation of an unnamed tributary of Furnace Run which drains an area including the Bridge Area and Stream/Drainagway revealed a discharge from the west side of Interstate 77. The stream was discolored similar to coloration observed at other leachate areas.

12. Ohio EPA conducted a follow-up inspection on October 22, 2001. This inspection revealed that the following:

i. The detention basin at Leachate Area 2 was overflowing. The discharge, which was greenish in color and had a distinct sulfur odor, entered an unnamed tributary of Furnace Run in violation of Order 1 of the Director’s May 3, 2001 Final Findings and Orders and ORC Chapter 6111.

ii. The tank at Leachate Area 1 was overflowing. The discharge, which was greenish in color and had a distinct sulfur odor, entered an unnamed tributary of Furnace Run in violation of Order 1 of the Director’s May 3, 2001 Final Findings and Orders and ORC Chapter 6111.

iii. The detention basin at the Bridge Area was overflowing. The discharge entered an unnamed tributary of Furnace Run in violation of Order 1 of the Director’s May 3, 2001 Final Findings and Orders and ORC Chapter 6111. An oil sheen was noted on the discharge.

13. By letter dated November 16, 2001, Metro Parks Serving Summit County filed a verified complaint pursuant to ORC Section 3745.08 alleging that the Ohio Turnpike Commission and its agents violated ORC Sections 6111.04, 6111.07 and the Director’s May 3, 2001 Final Findings and Orders in connection with the discharge of leachate into Rock Creek from slag materials used in conjunction with the construction of a roadbed.

14. Pursuant to ORC Section 3745.08(A), "any person who is or will be aggrieved or adversely affected by a violation that has occurred, is occurring, or will occur may
file a complaint, in writing and verified by the affidavit of the complainant, with the Ohio EPA alleging that another person has violated, is violating, or will violate any law, rule, standard, or order relating to water pollution, or, if the person is in possession of a valid license, permit, variance, or plan approval relating to water pollution that the person has violated, is violating, or will violate the conditions of the license, permit, variance, or plan approval."

15. ORC Section 3745.08(B) provides that upon receipt of a complaint authorized by this section, the Director shall cause a prompt investigation to be conducted such as is reasonably necessary to determine whether a violation, as alleged, has occurred, is occurring, or will occur. The investigation shall include a discussion of the complaint with the alleged violator. If, upon completion of the investigation, the Director determines that a violation, as alleged, has occurred, is occurring, or will occur, he may enter such order as may be necessary, request the attorney general to commence appropriate legal proceedings, or, where he determines that prior violations have been terminated and that future violations of the same kind are unlikely to occur, he may dismiss the complaint.

16. Leachate is an "industrial waste" or "other waste" as defined under ORC Section 6111.01(C) and (D) respectively.

17. The unnamed tributary of Furnace Run and Furnace Run are "waters of the state," as defined under ORC Section 6111.01(H).

18. Respondent does not hold a valid, unexpired permit to discharge or release Leachate into the unnamed tributary of Furnace Run or Furnace Run.

19. The discharge or release of Leachate by Respondent into the unnamed tributary of Furnace Run and Furnace Run without a valid, unexpired permit is a violation of ORC Section 6111.04.

20. Pursuant to ORC Section 6111.07(A), no person shall violate or fail to perform any duty imposed by ORC Sections 6111.01 to 6111.08 or violate any order, rule, or term or condition of a permit issued or adopted by the Director of Ohio EPA pursuant to those sections. Each day of violation is a separate offense.

21. The discharge or release of Leachate by Respondent into the unnamed tributary of Furnace Run has resulted in the violation of O.A.C. Rules 3745-1-04 and 3745-1-07.

22. Nothing in these Findings and Orders shall be construed as affecting or terminating any requirements of the Director's Final Findings and Orders issued to the Ohio Turnpike Commission dated May 3, 2001.
23. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions expected to result from compliance with these Orders, and its relation to the benefits to the people of the state to be derived from such compliance in accomplishing the purposes of ORC Chapter 6111.

ORDERS

1. Respondent shall continue to collect and dispose of all Leachate collected from Leachate Area 1, Leachate Area 2, and the Bridge Area as required by Order No. 1 of the May 3, 2001 Director’s Final Findings and Orders issued to the Ohio Turnpike Commission.

2. Respondent shall continue to implement the Monitoring Plan as required by Order No. 2 of the May 3, 2001 Director’s Final Findings and Orders issued to the Ohio Turnpike Commission.

3. Respondent shall continue to submit a written monthly report to Ohio EPA by the fifth (5) day of every month in accordance with Order No. 3 of the May 3, 2001 Director’s Final Findings and Orders issued to the Ohio Turnpike Commission.

4. In the event that the sampling and analysis performed by Respondent pursuant to Order No. 2 of these Orders reveals continued downstream impacts resulting in violations of Ohio Water Quality Standards as set forth in O.A.C. Chapter 3745-1, Respondent shall immediately notify Ohio EPA of such results in writing.

5. Within fifteen (15) days of the effective date of these Findings and Orders, Respondent shall either replace the liner in the pond at Leachate Area 2 with an appropriate liner or replace the pond with a tank of equal volume.

6. Respondent shall pay to Ohio EPA thirty-five thousand dollars ($35,000) in settlement of the Ohio EPA’s claim for civil penalties, which may be assessed pursuant to Chapter 6111 of the Ohio Revised Code. Within 30 days of the effective date of these Orders, Respondent shall pay to Ohio EPA the amount of $5,000.00 by tendering a check payable to the "Treasurer, State of Ohio" to the following address:

Office of Fiscal Administration
Ohio Environmental Protection Agency
P.O. Box 1049
Columbus, Ohio 43216-1049
A photo copy of the check shall be sent to Ohio EPA’s Northeast District Office at:

Ohio Environmental Protection Agency  
Northeast District Office  
2110 East Aurora Road  
Twinsburg, OH 44087

7. Within thirty days of the effective date of these Orders, and in lieu of payment of $20,000.00 of the penalty assessed in Order No. 6, Respondent shall submit a check in the amount of $20,000.00 to the MetroParks Serving Summit County for the purpose of funding stream restoration activities in the Furnace Run watershed. Respondent shall provide Ohio EPA with a copy of the check and transmittal letter evidencing such payment. Should Respondent fail to make payment to the MetroPark within the timeframe provided herein, Respondent shall pay to Ohio EPA $20,000.00 of the civil penalty in accordance with the procedures in Order No. 6.

8. Within thirty (30) days of the effective date of these Orders, and in lieu of payment of $10,000.00 of the penalty assessed in Order No. 6, Respondent shall develop and submit, for Ohio EPA’s review and approval, a comprehensive slag use policy that provides the criteria that Respondent and its contractors will follow in conjunction with the use of slag in all future road construction projects. At a minimum, this policy shall provide that any leaching from slag will meet Ohio water quality standards at the discharge point. This policy shall be implemented upon Ohio EPA’s approval. Should Respondent fail to develop and submit the slag policy within the timeframe provided herein, Respondent shall pay to Ohio EPA $10,000.00 of the civil penalty in accordance with the procedures in Order No. 6.

OTHER APPLICABLE LAWS

All actions required to be taken pursuant to these Orders shall be taken in accordance with the requirements of all applicable local, state, and federal laws and regulations. Nothing in these Orders shall be construed as waiving or compromising in any way the applicability and enforcement of any other statutes or regulations applicable to Respondent and its operations.
NOTICE

Monthly reports and all other documents required to be submitted to Ohio EPA under these Orders shall be sent by certified mail return receipt requested, or equivalent, to the following address:

Ohio Environmental Protection Agency
Northeast District Office, Division of Surface Water
2110 East Aurora Road
Twinsburg, Ohio 44087
ATTN: Bill Zawiski

RESERVATION OF RIGHTS

These Orders do not prevent Ohio EPA from enforcing the terms of these Orders or from taking other administrative, legal or equitable action as deemed appropriate or necessary, including seeking penalties against Respondent, for non-compliance with these Orders. These Orders are not, and shall not be construed to be, a permit, plan approval or other authorization issued pursuant to any statute or regulation. These Orders do not prevent Ohio EPA from exercising its authority to require Respondent to perform additional activities pursuant to Chapter 6111. of the Ohio Revised Code or any other applicable law in the future. These Orders do not restrict the right of Respondent to raise any administrative, legal or equitable claim or defense for any additional activities that Ohio EPA may seek to require of Respondent. These Orders do not limit the authority of Ohio EPA to seek relief for violations not cited in these Orders.

TERMINATION

The Respondent's obligations under these Orders shall be satisfied and terminated when the Respondent demonstrates in writing and certifies to the satisfaction of the Ohio EPA that they have satisfied all its obligations under these Orders, and the Chief of Ohio EPA's Division of Surface Water acknowledges the termination of these Orders in writing.

This certification shall be submitted by the Respondent to the Northeast District Office (attention: DSW Enforcement Supervisor) and shall be signed by a responsible official of the Respondent. A responsible official is as defined in OAC Rule 3745-33-03(D)(1) for a corporation, OAC Rule 3745-33-03(D)(2) for a partnership, OAC Rule 3745-33-03(D)(3) for a sole proprietorship, and OAC Rule 3745-33-03(D)(4) for a municipal, state, or other public facility. The certification shall contain the following attestation:

"I certify under the penalty of law that I have personally examined and am familiar
with the information contained in or accompanying this certification, and based on
inquiry of those individuals immediately responsible for obtaining the information,
I believe the information contained in or accompanying this certification is true,
accurate, and complete. I am aware that there are significant penalties for
submitting false information, including the possibility of fine or imprisonment."
WAIVER

In order to resolve disputed claims, without admission of fact, violation or liability, Respondent agrees to comply with these Orders, Respondent agrees that these Orders are lawful and reasonable, and Respondent agrees that the time frames provided for compliance herein are reasonable. Ohio EPA expressly does not waive its right to pursue actions and civil penalties as set forth in the Reservation of Rights section of these Orders.

Respondent hereby waives the right to appeal the issuance, terms and service of these Orders, and it hereby waives any and all rights it might have to seek administrative or judicial review of these Orders either in law or equity.

Notwithstanding the preceding, Ohio EPA and Respondent agree that in the event that these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent agrees to continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated, or modified.

Each undersigned representative of a signatory to these Orders certifies that he or she is fully authorized to enter into the terms and conditions of these Orders and to legally bind such signatory to this document.

IT IS SO AGREED:
Respondent

By: Gary C. Suhadolnik
Name & Title: Gary C. Suhadolnik, Executive Director
Date: 10/17/03

IT IS SO ORDERED AND AGREED:
Ohio Environmental Protection Agency

Christopher Jones
Director
Date: 10/17/03
BEFORE THE

OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

The Ohio Turnpike Commission
682 Prospect Street
Berea, Ohio 44017

Respondent

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These Orders shall apply to and be binding upon Respondent, its agents, assigns and successors in interest. No change in ownership of Respondent will in any way alter Respondent's obligations under these Orders. Respondent's obligations under these Orders may be altered only by the written approval of the Director of Ohio EPA.

DEFINITIONS

Unless otherwise expressly provided herein, the terms used in these Orders shall have the same meaning as in ORC Chapter 6111. Whenever the terms listed below are used in these Orders, the following definitions shall apply:

1. "Bridge Area" shall mean the area located on the east side of the northbound lane of Interstate 77 under the Ohio Turnpike bridge which crosses over Interstate 77. The Bridge Area is depicted in the map attached hereto and incorporated herein as Attachment 1 to these Orders.

2. "Existing Leachate Control Measures" shall mean the discharge pipes, collection
ditches, collection ponds, collection tanks and other measures Respondent has installed at Leachate Area 1, Leachate Area 2, and the Bridge Area.

3. "Leachate" shall mean liquid that has come into contact with or been released from bedding material used by Respondent in the construction of the Ohio Turnpike.

4. "Leachate Area 1" shall mean the area located north of the Ohio Turnpike on the westbound lane west of Interstate 77, as depicted more fully in Attachment 1.

5. "Leachate Area 2" shall mean the area located north of the Ohio Turnpike on the westbound lane west of Interstate 77, and located east of an unnamed tributary of Furnace Run, as depicted more fully in Attachment 1.

6. "Ohio Turnpike" shall mean the limited access highway under the jurisdiction of Respondent that is within the borders of the State of Ohio.

7. "Respondent" shall mean the Ohio Turnpike Commission.

**FINDINGS OF FACT**

1. The Ohio Turnpike Commission owns and operates the Ohio Turnpike and is a "person" as defined under ORC Section 6111.01(1).

2. On November 8, 2000, sampling performed by Envisage Environmental at a sampling station described as "Outlet of Culvert 1A (Before Metroparks)" detected the presence of pollution in an unnamed tributary of Furnace Run in violation of Ohio's Water Quality Standards as set forth in Ohio Administrative Code ("O.A.C.") Chapter 3745-1. Envisage Environmental's sample results revealed Specific Conductivity at 4524 umhos/cm (Water Quality Standard 2400 umhos/cm) and Dissolved Oxygen at 2.69 mg/l (Water Quality Standard 5.0 mg/l minimum).

3. On December 4, 2000, Ohio EPA performed an inspection of the unnamed tributary of Furnace Run. Ohio EPA's inspection revealed that the source of the pollution of the unnamed tributary of Furnace Run was the discharge of Leachate from construction activities being undertaken by Respondent at the new Interstate 77 turnpike interchange.

4. Ohio EPA contacted Respondent on December 6, 2000, regarding the discharge or release of Leachate from Respondent's construction activities into the unnamed tributary Furnace Run. During December of 2000, Respondent installed the Existing Leachate Control Measures in an attempt to abate the discharge or release of Leachate to waters of the state.


7. On March 2, 2001, Ohio EPA sent a Notice of Violation to Respondent regarding the unpermitted discharge or release of Leachate into the unnamed tributary of Furnace Run and violation of Ohio’s water quality criteria.

8. Leachate is an “industrial waste” or “other waste” as defined under ORC Section 6111.01(C) and (D) respectively.

9. The unnamed tributary of Furnace Run and Furnace Run are “waters of the state,” as defined under ORC Section 6111.01(H).

10. Respondent does not hold a valid, unexpired permit to discharge or release Leachate into the unnamed tributary of Furnace Run or Furnace Run.

11. The discharge or release of Leachate by Respondent into the unnamed tributary of Furnace Run and Furnace Run without a valid, unexpired permit is a violation of ORC Section 6111.04.

12. The discharge or release of Leachate by Respondent into the unnamed tributary of Furnace Run has resulted in the violation of O.A.C. Rules 3745-1-04 and 3745-1-07.

13. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions expected to result from compliance with these Orders, and its relation to the benefits to the people of the state to be derived from such compliance in accomplishing the purposes of ORC Chapter 6111.

**ORDERS**

1. Respondent shall maintain the Existing Leachate Control Measures at Leachate Area 1, Leachate Area 2, and the Bridge Area. Respondent shall collect and dispose of all Leachate collected from these three Areas in accordance with
applicable law.

2. Within ten (10) days after the effective date of these Orders, Respondent shall submit to Ohio EPA for review and approval a Monitoring Plan to detect pollution in the unnamed tributary of Furnace Run and Furnace Run. Within five (5) days after the receipt of any comments on the Monitoring Plan from Ohio EPA, Respondent shall incorporate Ohio EPA's comments into the Monitoring Plan and resubmit the Monitoring Plan to Ohio EPA for approval. Ohio EPA may modify the Monitoring Plan and approve the Monitoring Plan as modified. Upon approval of the Monitoring Plan by Ohio EPA, Respondent shall implement the Monitoring Plan.

The Monitoring Plan shall include, but not be limited to, the following:

a. A plan for visually detecting Leachate in the unnamed tributary of Furnace Run and Furnace Run; and

b. A sampling and analysis plan designed to detect constituents found in Respondent's Leachate including but not limited to the following parameters: Specific Conductivity, Dissolved Oxygen, Biochemical Oxygen 5 Day, Sulfate, and Chemical Oxygen Demand.

3. Unless otherwise directed by Ohio EPA, Respondent shall submit a written monthly report to Ohio EPA by the fifth (5) day of every month. At a minimum, the monthly report shall contain the following information concerning the previous month:

a. The results of all sampling performed pursuant to Order No. 2 of these Orders;

b. The quantity of Leachate collected and disposed in accordance with Order No. 1 of these Orders, including the disposal dates and locations; and

c. A description of any difficulties in performing the work required by these Orders encountered during the previous month and actions taken to rectify such difficulties.

4. In the event that the sampling and analysis performed by Respondent pursuant to Order No. 2 of these Orders reveals continued downstream impacts resulting in violations of Ohio Water Quality Standards as set forth in O.A.C. Chapter 3745-1, Respondent shall immediately notify Ohio EPA of such results in writing. In addition, Respondent shall within ten (10) days after learning of such results, submit to Ohio EPA for review and approval an Additional Control Measures Plan to abate the discharge of Leachate to the unnamed tributary of Furnace Run and Furnace Run. Within five (5) days of receipt of any comments on the Additional Control Measures Plan by Ohio EPA, Respondent shall incorporate Ohio EPA's comments and resubmit the Plan to Ohio EPA for approval. Ohio EPA may modify the
Additional Control Measures Plan and approve the Plan as modified. Upon approval of the Additional Control Measures Plan by Ohio EPA, Respondent shall implement the Additional Control Measures Plan.

**OTHER APPLICABLE LAWS**

All actions required to be taken pursuant to these Orders shall be taken in accordance with the requirements of all applicable local, state, and federal laws and regulations. Nothing in these Orders shall be construed as waiving or compromising in any way the applicability and enforcement of any other statutes or regulations applicable to Respondent and its operations.

**NOTICE**

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2110 East Aurora Road  
Twinsburg, Ohio 44087  
ATTN: Bill Zawiski

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These Orders do not prevent Ohio EPA from enforcing the terms of these Orders or from taking other administrative, legal or equitable action as deemed appropriate or necessary, including seeking penalties against Respondent, for non-compliance with these Orders. These Orders are not, and shall not be construed to be, a permit, plan approval or other authorization issued pursuant to any statute or regulation. These Orders do not prevent Ohio EPA from exercising its authority to require Respondent to perform additional activities pursuant to Chapter 6111. of the Ohio Revised Code or any other applicable law in the future. These Orders do not restrict the right of Respondent to raise any administrative, legal or equitable claim or defense for any additional activities that Ohio EPA may seek to require of Respondent. These Orders do not limit the authority of Ohio EPA to seek relief for violations not cited in these Orders.

**TERMINATION**

The Respondent's obligations under these Orders shall be satisfied and terminated when the Respondent demonstrates in writing and certifies to the satisfaction of the Ohio EPA that it has satisfied all its obligations under these Orders, and the Chief of Ohio EPA's Division of Surface Water acknowledges the termination of these orders in writing.
This certification shall be submitted by the Respondent to the Northeast District Office (attention: DSW Enforcement Supervisor) and shall be signed by a responsible official of the Respondent. A responsible official is as defined in OAC Rule 3745-33-03(D)(1) for a corporation, OAC Rule 3745-33-03(D)(2) for a partnership, OAC Rule 3745-33-03(D)(3) for a sole proprietorship, and OAC Rule 3745-33-03(D)(4) for a municipal, state, or other public facility. The certification shall contain the following attestation:

"I certify under the penalty of law that I have personally examined and am familiar with the information contained in or accompanying this certification, and based on inquiry of those individuals immediately responsible for obtaining the information, I believe the information contained in or accompanying this certification is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment."
WAIVER

In order to resolve disputed claims, without admission of fact, violation or liability, Respondent agrees to comply with these Orders, Respondent agrees that these Orders are lawful and reasonable, and Respondent agrees that the time frames provided for compliance herein are reasonable. Ohio EPA expressly does not waive its right to pursue actions and civil penalties as set forth in the Reservation of Rights section of these Orders.

Respondent hereby waives the right to appeal the issuance, terms and service of these Orders, and it hereby waives any and all rights it might have to seek administrative or judicial review of these Orders either in law or equity.

Notwithstanding the preceding, Ohio EPA and Respondent agree that in the event that these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent agrees to continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated, or modified.

Each undersigned representative of a signatory to these Orders certifies that he or she is fully authorized to enter into the terms and conditions of these Orders and to legally bind such signatory to this document.

IT IS SO AGREED:
Respondent

By: Gino Zamparelli
Title: Executive Director
Date: 4-19-01

IT IS SO ORDERED AND AGREED:
Ohio Environmental Protection Agency

Christopher Johns
Director

Date: 5-2-01