



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769  
www.epa.state.oh.us

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

November 5, 2009

RE: ODOT REST AREA 04-42 WWTP  
PERMIT NO. 3PP00016  
ASHTABULA COUNTY  
COLEBROOKE TOWNSHIP

Mr. Paul Oberdorfer  
Head of Building Maintenance  
Ohio Department of Transportation  
2088 S. Arlington Rd.  
Akron, Ohio 44306

Dear Mr. Oberdorfer:

On October 6, 2009, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by Mr. David Park, Wastewater Coordinator, Mr. Tom Wathen, Facilities Maintenance Supervisor, and Mr. Rob Frum, Office Assistant. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along with the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted/discussed:

1. The design flow of the extended aeration wastewater treatment plant is 10,000 gallons per day.
2. The blowers were running and the plant was receiving good aeration.
3. The contents of the aeration tank were medium brown in color.
4. The sludge return line was functioning properly and returning medium brown water.
5. Both skimmer return lines were functioning properly.
6. Solids build-up was present behind the baffle in the settling tank.
7. The weirs and the sidewalls in the settling tank were free of solids. Mr. Park indicated they are scraped down weekly.
8. The sludge holding tank was being aerated. Mr. Park indicated that sludge is taken to a POTW approximately twice per year.
9. The trash trap is pumped out every 4-6 months.
10. The fixed media clarifier was operational.
11. Both the chlorination and dechlorination dispensing tubes were stocked with the appropriate tablets.
12. Both surface sand filter beds were free of vegetation.

13. The discharge was clear and appeared to be of satisfactory visual quality. No visual impact to the receiving stream was observed.
14. Electrical outages have occurred in the past which have caused plant upsets. Currently, no back-up generator is present at the site.

This office has recently reviewed your self-monitoring reports covering the period December 1, 2006 through September 30, 2009 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

### Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Conc	12	16.	5/1/2007
001	00530	Total Suspended Solids	30D Conc	12	15.	6/1/2007
001	00530	Total Suspended Solids	30D Conc	12	28.75	8/1/2007
001	80082	CBOD 5 day	30D Conc	10	21.1	8/1/2007
001	80082	CBOD 5 day	7D Conc	15	21.1	8/1/2007
001	00530	Total Suspended Solids	7D Conc	18	46.	8/8/2007
001	00530	Total Suspended Solids	30D Conc	12	13.75	10/1/2007
001	50060	Chlorine, Total Residue	1D Conc	0.019	.18	10/4/2007
001	00530	Total Suspended Solids	30D Conc	12	18.5	7/1/2008
001	00530	Total Suspended Solids	7D Conc	18	18.5	7/1/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	2.5	8/5/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	1.1	8/26/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	.28	9/8/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	.21	9/15/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	.09	9/22/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	.07	9/30/2008
001	00530	Total Suspended Solids	30D Conc	12	21.5	5/1/2009
001	80082	CBOD 5 day	30D Conc	10	10.365	5/1/2009
001	00530	Total Suspended Solids	7D Conc	18	34.	5/8/2009
001	00530	Total Suspended Solids	30D Conc	12	20.5	7/1/2009
001	00530	Total Suspended Solids	7D Conc	18	20.5	7/1/2009
001	31616	Fecal Coliform	30D Conc	1000	3400.	7/1/2009
001	31616	Fecal Coliform	7D Conc	2000	3400.	7/1/2009
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	2.81	8/1/2009
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	5.62	8/1/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	2.2	8/3/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	9.2	9/1/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	3.5	9/14/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	2.2	9/24/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	2.	9/30/2009

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**Odor, color and turbidity frequency violations are occurring monthly. The discharge monitoring reports indicate that this data is not being submitted. Mr. Wathen acknowledged this was a problem and indicated that ODOT is working to find a solution.**

**Please notify this office in writing within 21 days receipt of this letter the facility's intention to immediately begin collecting this data and electronically submitting the data with the monthly discharge monitoring report. Also please indicate why the chlorine residual values are elevated when the facility is equipped with dechlorination.**

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens  
Environmental Engineer  
Division of Surface Water

MWS/mt



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Ted Strickland, Governor  
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March 28, 2007

RE: ASHTABULA COUNTY  
ODOT REST AREA 04-42 WWTP  
OHIO EPA PERMIT NO. 3PP00016

**VIOLATION LETTER**

Mr. Paul Oberdorfer  
Ohio Department of Transportation - District 4  
2088 South Arlington Road  
Akron, OH 44306

Dear Mr. Oberdorfer:

On March 13, 2007, a site inspection was conducted at the above referenced facility by the undersigned. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit.

At the time of the inspection, maintenance was being performed on the facility. The sand beds were being cleaned and a pump was being replaced. The plant appeared to be in relatively good condition. However, a review of the monthly operating reports shows the following violations of the facility's NPDES permit have occurred since it became effective on July 1, 2005:

**LIMIT VIOLATIONS**

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2005	001	Chlorine, Total Residu	1D Conc	0.019	9.	7/3/2005
August 2005	001	Fecal Coliform	7D Conc	2000	6000.	8/1/2005
September 2005	001	Chlorine, Total Residu	1D Conc	0.019	3.	9/7/2005
October 2005	001	Chlorine, Total Residu	1D Conc	0.019	5.3	10/12/2005
May 2006	001	Total Suspended Solids	30D Conc	12	20.5	5/1/2006
May 2006	001	Total Suspended Solids	7D Conc	18	20.5	5/1/2006
June 2006	001	Chlorine, Total Residu	1D Conc	0.019	.39	6/8/2006
July 2006	001	Chlorine, Total Residu	1D Conc	0.019	3.5	7/6/2006
August 2006	001	Chlorine, Total Residu	1D Conc	0.019	1.79	8/1/2006
September 2006	001	Fecal Coliform	7D Conc	2000	11000.	9/1/2006
September 2006	001	Fecal Coliform	7D Conc	2000	3000.	9/15/2006
October 2006	001	Chlorine, Total Residu	1D Conc	0.019	2.	10/4/2006
November 2006	001	Total Suspended Solids	30D Conc	12	21.25	11/1/2006
November 2006	001	Total Suspended Solids	7D Conc	18	25.	11/1/2006

**FREQUENCY VIOLATIONS**

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
July 2005	7/8/2005	001	Dissolved Oxygen	1/Week	1	0

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July 2005	7/15/2005	001	Chlorine, Total Residu	1/2Weeks	1	0
July 2005	7/15/2005	001	Dissolved Oxygen	1/Week	1	0
July 2005	7/22/2005	001	Dissolved Oxygen	1/Week	1	0
July 2005	7/22/2005	001	Water Temperature	1/Week	1	0
August 2005	8/1/2005	001	Chlorine, Total Residu	1/2Weeks	1	0
August 2005	8/8/2005	001	Dissoived Oxygen	1/Week	1	0
August 2005	8/15/2005	001	Dissolved Oxygen	1/Week	1	0
August 2005	8/22/2005	001	Dissolved Oxygen	1/Week	1	0
August 2005	8/31/2005	001	Odor, Severity	1/Day	1	0
September 2005	9/15/2005	001	Chlorine, Total Residu	1/2Weeks	1	0
October 2005	10/15/2005	001	Chlorine, Total Residu	1/2Weeks	1	0
May 2006	5/8/2006	001	Water Temperature	1/Week	1	0
May 2006	5/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
May 2006	5/15/2006	001	Water Temperature	1/Week	1	0
May 2006	5/22/2006	001	Water Temperature	1/Week	1	0
June 2006	6/2/2006	001	Color, Severity	1/Day	1	0
June 2006	6/2/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/2/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/3/2006	001	Color, Severity	1/Day	1	0
June 2006	6/3/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/3/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/4/2006	001	Color, Severity	1/Day	1	0
June 2006	6/4/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/4/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/5/2006	001	Color, Severity	1/Day	1	0
June 2006	6/5/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/5/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/6/2006	001	Color, Severity	1/Day	1	0
June 2006	6/6/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/6/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/9/2006	001	Color, Severity	1/Day	1	0
June 2006	6/9/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/9/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/10/2006	001	Color, Severity	1/Day	1	0
June 2006	6/10/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/10/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/11/2006	001	Color, Severity	1/Day	1	0
June 2006	6/11/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/11/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/12/2006	001	Color, Severity	1/Day	1	0
June 2006	6/12/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/12/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/14/2006	001	Color, Severity	1/Day	1	0
June 2006	6/14/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/14/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
June 2006	6/15/2006	001	Color, Severity	1/Day	1	0
June 2006	6/15/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/15/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/16/2006	001	Color, Severity	1/Day	1	0

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June 2006	6/16/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/16/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/17/2006	001	Color, Severity	1/Day	1	0
June 2006	6/17/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/17/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/18/2006	001	Color, Severity	1/Day	1	0
June 2006	6/18/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/18/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/20/2006	001	Color, Severity	1/Day	1	0
June 2006	6/20/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/20/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/21/2006	001	Color, Severity	1/Day	1	0
June 2006	6/21/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/21/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/22/2006	001	Color, Severity	1/Day	1	0
June 2006	6/22/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/22/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/23/2006	001	Color, Severity	1/Day	1	0
June 2006	6/23/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/23/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/24/2006	001	Color, Severity	1/Day	1	0
June 2006	6/24/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/24/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/25/2006	001	Color, Severity	1/Day	1	0
June 2006	6/25/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/25/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/26/2006	001	Color, Severity	1/Day	1	0
June 2006	6/26/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/26/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/28/2006	001	Color, Severity	1/Day	1	0
June 2006	6/28/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/28/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/29/2006	001	Color, Severity	1/Day	1	0
June 2006	6/29/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/29/2006	001	Turbidity, Severity	1/Day	1	0
June 2006	6/30/2006	001	Color, Severity	1/Day	1	0
June 2006	6/30/2006	001	Odor, Severity	1/Day	1	0
June 2006	6/30/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/1/2006	001	Color, Severity	1/Day	1	0
July 2006	7/1/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/1/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/2/2006	001	Color, Severity	1/Day	1	0
July 2006	7/2/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/2/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/3/2006	001	Color, Severity	1/Day	1	0
July 2006	7/3/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/3/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/4/2006	001	Color, Severity	1/Day	1	0
July 2006	7/4/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/4/2006	001	Turbidity, Severity	1/Day	1	0

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July 2006	7/7/2006	001	Color, Severity	1/Day	1	0
July 2006	7/7/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/7/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/8/2006	001	Color, Severity	1/Day	1	0
July 2006	7/8/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/8/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/9/2006	001	Color, Severity	1/Day	1	0
July 2006	7/9/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/9/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/11/2006	001	Color, Severity	1/Day	1	0
July 2006	7/11/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/11/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/12/2006	001	Color, Severity	1/Day	1	0
July 2006	7/12/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/12/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/13/2006	001	Color, Severity	1/Day	1	0
July 2006	7/13/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/13/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/14/2006	001	Color, Severity	1/Day	1	0
July 2006	7/14/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/14/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
July 2006	7/15/2006	001	Color, Severity	1/Day	1	0
July 2006	7/15/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/15/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/16/2006	001	Color, Severity	1/Day	1	0
July 2006	7/16/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/16/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/18/2006	001	Color, Severity	1/Day	1	0
July 2006	7/18/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/18/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/19/2006	001	Color, Severity	1/Day	1	0
July 2006	7/19/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/19/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/21/2006	001	Color, Severity	1/Day	1	0
July 2006	7/21/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/21/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/22/2006	001	Color, Severity	1/Day	1	0
July 2006	7/22/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/22/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/23/2006	001	Color, Severity	1/Day	1	0
July 2006	7/23/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/23/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/25/2006	001	Color, Severity	1/Day	1	0
July 2006	7/25/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/25/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/26/2006	001	Color, Severity	1/Day	1	0
July 2006	7/26/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/26/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/27/2006	001	Color, Severity	1/Day	1	0

July 2006	7/27/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/27/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/29/2006	001	Color, Severity	1/Day	1	0
July 2006	7/29/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/29/2006	001	Turbidity, Severity	1/Day	1	0
July 2006	7/30/2006	001	Color, Severity	1/Day	1	0
July 2006	7/30/2006	001	Odor, Severity	1/Day	1	0
July 2006	7/30/2006	001	Turbidity, Severity	1/Day	1	0
August 2006	8/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
September 2006	9/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
October 2006	10/1/2006	001	Color, Severity	1/Day	1	0
October 2006	10/1/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/1/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/2/2006	001	Color, Severity	1/Day	1	0
October 2006	10/2/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/2/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/3/2006	001	Color, Severity	1/Day	1	0
October 2006	10/3/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/3/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/5/2006	001	Color, Severity	1/Day	1	0
October 2006	10/5/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/5/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/6/2006	001	Color, Severity	1/Day	1	0
October 2006	10/6/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/6/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/7/2006	001	Color, Severity	1/Day	1	0
October 2006	10/7/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/7/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/8/2006	001	Color, Severity	1/Day	1	0
October 2006	10/8/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/8/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/9/2006	001	Color, Severity	1/Day	1	0
October 2006	10/9/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/9/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/10/2006	001	Color, Severity	1/Day	1	0
October 2006	10/10/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/10/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/11/2006	001	Color, Severity	1/Day	1	0
October 2006	10/11/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/11/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/13/2006	001	Color, Severity	1/Day	1	0
October 2006	10/13/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/13/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/14/2006	001	Color, Severity	1/Day	1	0
October 2006	10/14/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/14/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
October 2006	10/15/2006	001	Color, Severity	1/Day	1	0
October 2006	10/15/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/15/2006	001	Turbidity, Severity	1/Day	1	0

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October 2006	10/16/2006	001	Color, Severity	1/Day	1	0
October 2006	10/16/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/16/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/17/2006	001	Color, Severity	1/Day	1	0
October 2006	10/17/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/17/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/19/2006	001	Color, Severity	1/Day	1	0
October 2006	10/19/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/19/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/20/2006	001	Color, Severity	1/Day	1	0
October 2006	10/20/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/20/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/21/2006	001	Color, Severity	1/Day	1	0
October 2006	10/21/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/21/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/22/2006	001	Color, Severity	1/Day	1	0
October 2006	10/22/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/22/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/24/2006	001	Color, Severity	1/Day	1	0
October 2006	10/24/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/24/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/25/2006	001	Color, Severity	1/Day	1	0
October 2006	10/25/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/25/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/26/2006	001	Color, Severity	1/Day	1	0
October 2006	10/26/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/26/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/27/2006	001	Color, Severity	1/Day	1	0
October 2006	10/27/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/27/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/28/2006	001	Color, Severity	1/Day	1	0
October 2006	10/28/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/28/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/29/2006	001	Color, Severity	1/Day	1	0
October 2006	10/29/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/29/2006	001	Turbidity, Severity	1/Day	1	0
October 2006	10/31/2006	001	Color, Severity	1/Day	1	0
October 2006	10/31/2006	001	Odor, Severity	1/Day	1	0
October 2006	10/31/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/1/2006	001	CBOD 5 day	1/Month	1	0
November 2006	11/2/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/2/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/3/2006	001	Color, Severity	1/Day	1	0
November 2006	11/3/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/3/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/4/2006	001	Color, Severity	1/Day	1	0
November 2006	11/4/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/4/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/5/2006	001	Color, Severity	1/Day	1	0
November 2006	11/5/2006	001	Odor, Severity	1/Day	1	0

Mr. Paul Oberdorfer  
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November 2006	11/5/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/7/2006	001	Color, Severity	1/Day	1	0
November 2006	11/7/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/7/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/8/2006	001	Color, Severity	1/Day	1	0
November 2006	11/8/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/8/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/9/2006	001	Color, Severity	1/Day	1	0
November 2006	11/9/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/9/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/10/2006	001	Color, Severity	1/Day	1	0
November 2006	11/10/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/10/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/11/2006	001	Color, Severity	1/Day	1	0
November 2006	11/11/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/11/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/12/2006	001	Color, Severity	1/Day	1	0
November 2006	11/12/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/12/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/14/2006	001	Color, Severity	1/Day	1	0
November 2006	11/14/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/14/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/15/2006	001	Color, Severity	1/Day	1	0
November 2006	11/15/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/15/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/16/2006	001	Color, Severity	1/Day	1	0
November 2006	11/16/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/16/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/17/2006	001	Color, Severity	1/Day	1	0
November 2006	11/17/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/17/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/18/2006	001	Color, Severity	1/Day	1	0
November 2006	11/18/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/18/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/19/2006	001	Color, Severity	1/Day	1	0
November 2006	11/19/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/19/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/21/2006	001	Color, Severity	1/Day	1	0
November 2006	11/21/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/21/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/22/2006	001	Color, Severity	1/Day	1	0
November 2006	11/22/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/22/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/23/2006	001	Color, Severity	1/Day	1	0
November 2006	11/23/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/23/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/24/2006	001	Color, Severity	1/Day	1	0
November 2006	11/24/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/24/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/25/2006	001	Color, Severity	1/Day	1	0

Mr. Paul Oberdorfer  
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November 2006	11/25/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/25/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/26/2006	001	Color, Severity	1/Day	1	0
November 2006	11/26/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/26/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/28/2006	001	Color, Severity	1/Day	1	0
November 2006	11/28/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/28/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/29/2006	001	Color, Severity	1/Day	1	0
November 2006	11/29/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/29/2006	001	Turbidity, Severity	1/Day	1	0
November 2006	11/30/2006	001	Color, Severity	1/Day	1	0
November 2006	11/30/2006	001	Odor, Severity	1/Day	1	0
November 2006	11/30/2006	001	Turbidity, Severity	1/Day	1	0

As noted above, several violations have occurred in 2006, particularly with respect to testing frequencies. Based on the above information, the ODOT Rest Area 04-42 WWTP is considered to be in **significant noncompliance** with the terms and conditions of the NPDES permit and, therefore, subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Such actions can result in fines of up to \$10,000 per day of violation.

Please inform this office, in writing, within 14 days from the date of this letter as to the actions that have been or will be taken to correct the above violations. Your response should include the dates that the actions will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

If there are any questions or comments regarding this notification, please contact this office.

Respectfully,



Virginia Wilson, P.E.  
Geological Engineer  
Division of Surface Water

VW/mt

File: Semi-public/Ashtabula/Colebrook Twp./ODOT Rest Area 04-42



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Road  
Twinsburg, OH 44087-1924

TELE: (330) 963-1200 FAX: (330) 487-0769  
www.epa.state.oh.us

Bob Taft, Governor  
Bruce Johnson, Lieutenant Governor  
Joseph P. Koncelik, Director

July 20, 2006

RE: ASHTABULA COUNTY  
ODOT REST AREA 04-42 WWTP  
OHIO EPA PERMIT NO. 3PP00016

*Paul Oberdorfer*  
Mr. Mohamed Darwish  
District Deputy Director  
Ohio Department of Transportation-District 4  
2088 South Arlington Road  
Akron, OH 44306

LETTER OF VIOLATION

Dear Mr. Darwish:

As indicated by our SWIMS software program, the following discharge monitoring report with the noted station has not been received by Ohio EPA:

001 Apr-05

Nonsubmittal of the referenced data constitutes a violation of the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit and, therefore, may be subject to enforcement actions. Ohio EPA would like to resolve this violation prior to any needed enforcement actions. The issue would be resolved by getting the necessary information submitted and/or by addressing the reason for the nonsubmittal.

Please submit the necessary information via the SWIM software program, or hard copy if you are not using SWIMware, within 14 days. If you would like additional information about SWIMware, please call the help line at (614)644-2050 and support staff will return your call as soon as possible. Also, indicate in writing to Ohio Environmental Protection Agency (EPA) Northeast District Office (NEDO) the date that the information was entered into SWIMware, a brief explanation to the reasons for the non-submittal violation, and the processes implemented to prevent further instances of noncompliance.

If there are any questions or comments regarding this notification, please contact this office.

Respectfully,

*Virginia Wilson*  
Virginia Wilson, P.E.  
Geological Engineer  
Division of Surface Water

VW/tg

File: Semi-public/ODOT Rest Area 04-42

*David Park*  
330-715-5001

*gate 41° 33' 51" 11:00  
30° 42' 33.5" 11:00  
65-ft*