

January 14, 2008

*copy of letter
sent to address
3-31-10-JMB*

RE: ASHTABULA COUNTY
ODOT DORSET OUTPOST WWTP
OHIO EPA PERMIT NO. 3PP00041
COMPLIANCE INSPECTION LETTER

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

Dear Mr. Oberdorfer:

On January 8, 2008, 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, the facility appeared to be functioning properly. However, a review of the monthly operating reports shows the following violations of the facility's NPDES permit have occurred for the time period of January 1, 2006, through December 31, 2007:

Limit Violations

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	9.88	3/1/2006
March 2006	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	9.88	3/1/2006
June 2006	001	Chlorine, Total Residu	1D Conc	0.019	.08	6/8/2006

Frequency Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2006	1/1/2006	001	Flow Rate	1/Month	1	0
January 2006	1/8/2006	001	Water Temperature	1/Week	1	0
January 2006	1/15/2006	001	Water Temperature	1/Week	1	0
January 2006	1/22/2006	001	Water Temperature	1/Week	1	0
February 2006	2/1/2006	001	Flow Rate	1/Month	1	0
February 2006	2/8/2006	001	Water Temperature	1/Week	1	0
February 2006	2/15/2006	001	Water Temperature	1/Week	1	0
February 2006	2/22/2006	001	Water Temperature	1/Week	1	0
March 2006	3/1/2006	001	Flow Rate	1/Month	1	0
March 2006	3/8/2006	001	Water Temperature	1/Week	1	0
March 2006	3/15/2006	001	Water Temperature	1/Week	1	0
March 2006	3/22/2006	001	Water Temperature	1/Week	1	0
April 2006	4/1/2006	001	Flow Rate	1/Month	1	0
April 2006	4/8/2006	001	Water Temperature	1/Week	1	0

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Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2006	4/15/2006	001	Water Temperature	1/Week	1	0
April 2006	4/22/2006	001	Water Temperature	1/Week	1	0
June 2006	6/1/2006	001	Water Temperature	1/Week	1	0
June 2006	6/1/2006	001	Color, Severity	1/Week	1	0
June 2006	6/1/2006	001	Odor, Severity	1/Week	1	0
June 2006	6/1/2006	001	Turbidity, Severity	1/Week	1	0
June 2006	6/1/2006	001	Flow Rate	1/Month	1	0
June 2006	6/15/2006	001	Water Temperature	1/Week	1	0
June 2006	6/15/2006	001	Color, Severity	1/Week	1	0
June 2006	6/15/2006	001	Odor, Severity	1/Week	1	0
June 2006	6/15/2006	001	Turbidity, Severity	1/Week	1	0
June 2006	6/22/2006	001	Water Temperature	1/Week	1	0
June 2006	6/22/2006	001	Color, Severity	1/Week	1	0
June 2006	6/22/2006	001	Odor, Severity	1/Week	1	0
June 2006	6/22/2006	001	Turbidity, Severity	1/Week	1	0
July 2006	7/1/2006	001	Flow Rate	1/Month	1	0
October 2006	10/1/2006	001	Flow Rate	1/Month	1	0
November 2006	11/22/2006	001	Turbidity, Severity	1/Week	1	0
December 2006	12/1/2006	001	Flow Rate	1/Month	1	0
December 2006	12/22/2006	001	Water Temperature	1/Week	1	0
February 2007	2/1/2007	001	Flow Rate	1/Month	1	0
February 2007	2/22/2007	001	Turbidity, Severity	1/Week	1	0
March 2007	3/1/2007	001	Flow Rate	1/Month	1	0
April 2007	4/1/2007	001	Flow Rate	1/Month	1	0
December 2007	12/1/2007	001	Flow Rate	1/Month	1	0

There have been numerous violations. The above violations of the terms and conditions of your NPDES permit may be subject to enforcement actions. Such actions can result in fines of up to \$10,000 per day of violation. The above violations should be prevented in the future.

If there are any questions or comments regarding this notification, please contact me at (330) 963-1180.

Respectfully,

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

VW/mt

File: Semi-public/ODOT Dorset Outpost