



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

May 1, 2008

RE: ASHTABULA COUNTY
ODOT ATB-ROME OUTPOST
NPDES NO. 3PP00044
COMPLIANCE INSPECTION

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

Dear Mr. Oberdorfer:

On March 26, 2008, a compliance inspection was performed at the facility by the undersigned. Upon inspection, it was noted that the aerator was running but no bubbles were noticed in the tank; therefore, it appeared that the blower was not functioning properly. The plant should be maintained to operate correctly at all times.

A review of the monthly monitoring data for the period of March 2007 through May 2008 shows the following violations:

Limit Violations

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2007	001	Total Suspended Solids	30D Conc	12	23.5	6/1/2007
June 2007	001	Total Suspended Solids	7D Conc	18	23.5	6/1/2007
June 2007	001	Fecal Coliform	30D Conc	1000	1600	6/1/2007
June 2007	001	CBOD 5 day	30D Conc	10	16.4	6/1/2007
June 2007	001	CBOD 5 day	7D Conc	15	16.4	6/1/2007
June 2007	001	Chlorine, Total Residu	1D Conc	0.019	.22	6/6/2007
June 2007	001	Dissolved Oxygen	1D Conc	6.0	4.05	6/6/2007
June 2007	001	Dissolved Oxygen	1D Conc	6.0	5.56	6/18/2007
June 2007	001	Dissolved Oxygen	1D Conc	6.0	5.5	6/25/2007

Frequency Violations

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
April 2007	001	Flow Rate	1/Month	1	0	04/01/2007
April 2007	588	Sludge Volume, Gallons	1/Month	1	0	04/01/2007
June 2007	001	Flow Rate	1/Month	1	0	06/01/2007
July 2007	001	Flow Rate	1/Month	1	0	07/01/2007
August 2007	001	Total Suspended Solids	1/Quarter	1	0	08/01/2007
August 2007	001	Nitrogen, Ammonia	1/Quarter	1	0	08/01/2007

Mr. Paul Oberdorfer
ODOT ATB-Rome Outpost
May 1, 2008
Page 2

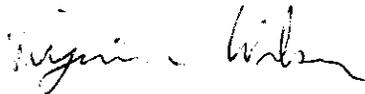
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
		(NH ₃)				
August 2007	001	Fecal Coliform	1/Quarter	1	0	08/01/2007
August 2007	001	CBOD 5 day	1/Quarter	1	0	08/01/2007
August 2007	001	Chlorine, Total Residu	1/Quarter	1	0	08/01/2007
August 2007	001	Flow Rate	1/Month	1	0	08/01/2007
August 2007	001	Dissolved Oxygen	1/Quarter	1	0	08/01/2007
September 2007	001	Flow Rate	1/Month	1	0	09/01/2007
October 2007	001	Flow Rate	1/Month	1	0	10/01/2007
November 2007	001	Flow Rate	1/Month	1	0	11/01/2007
November 2007	001	Turbidity, Severity	1/Week	1	0	11/22/2007
December 2007	001	Flow Rate	1/Month	1	0	12/01/2007
January 2008	001	Flow Rate	1/Month	1	0	01/01/2008

Also, several monitoring reports have not been reported during this timeline.

All of the above are violations of the terms and conditions of the facility's 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. Within 14 days of the date of this letter, submit to this writer the proposed actions to eliminate the above violations and the date the actions will commence and be completed.

If you have any questions, feel free to contact me at (330) 963-1180.

Sincerely,



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

VW/mt

File: Semi-Public/Rome Twp./ODOT Rome Facility