

**Environmental  
Protection Agency**

Governor  
Lt. Governor  
Director

October 24, 2011

RE: ODOT ROME MAINTENANCE OUTPOST  
NPDES PERMIT NO. 3PP00044  
ROME TWP, ASHTABULA COUNTY

**NOTICE OF VIOLATION**

**CERTIFIED MAIL**

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

Dear Mr. Wathen:

During a review of Ohio EPA's electronic discharge monitoring report (eDMR) information for the above referenced facility at 5451 State Route 45, Rome Township, Ashtabula County, Ohio EPA notes that the facility is in significant noncompliance (SNC) for chlorine residual. U.S. EPA defines significant noncompliance for chlorine residual if a facility exceeds the limits established by the facility's National Pollutant Discharge Elimination System (NPDES) permit by more than 20% for two (2) or more months during the consecutive quarter review. The review period reviewed is April 2011 through August 2011.

A review of the eDMR information for chlorine residual indicated the following exceedences:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	50060	Chlorine, Total Residual	1D Conc	0.019	3.6	6/2/2011
001	50060	Chlorine, Total Residual	1D Conc	0.019	2.2	8/10/2011
001	50060	Chlorine, Total Residual	1D Conc	0.019	2.2	8/17/2011
001	50060	Chlorine, Total Residual	1D Conc	0.019	1.1	8/29/2011

Ohio EPA understands that David Parks has been working with our technical assistance unit for a resolution to this issue. A written explanation as to why the events occurred, along with measures to ensure that they will not be repeated must be provided.

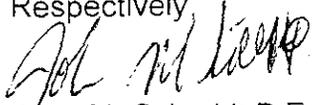
Please inform this office, in writing, within 30 days of the date of this letter as to the actions that have been or will be taken to correct the above noncompliance. Your response to this letter should include the dates that the actions have been or will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

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If you determine that additional treatment units are necessary in order to achieve compliance, please note that you must submit a permit-to-install (PTI) application, along with the necessary application forms, associated fees, and detailed plans and specifications to this office for review. Additional information on the PTI process may be found at <http://epa.ohio.gov/dsw/pti/index.aspx>. Application forms may be found at <http://epa.ohio.gov/dsw/pti/PTIForms.aspx>.

If you have any questions or comments regarding this notification, please feel free to contact me at (330)963-1175.

Respectively



John M. Schmidt P.E., R.S.  
 Environmental Engineer  
 Division of Surface Water

JMS/cs

File: Semipublic/Ashtabula/Rome Twp./ODOT Rome Maintenance Outpost (3PP00044)

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature <input checked="" type="checkbox"/> <i>C. Kowals</i> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to:  MR. THOMAS WATHEN HEAD OF BUILDING MAINTENANCE OHIO DEPARTMENT OF TRANSPORTATION 2088 S. ARLINGTON RD. AKRON, OHIO 44306	B. Received by (Printed Name) <i>C. Kowals</i>	C. Date of Delivery <i>10/25/11</i>
2. Article Number (Transfer from service label)	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
PS Form 3811, February 2004	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
Domestic Return Receipt	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes <i>70091680 000638/0513 Schmidt 10/24/11</i>	