



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

SIGNATURE RECEIVED

2/14/11
4PR00103C

FILE COPY

Certified Mail #91 7108 2133 3932 4449 2766

February 8, 2011

Mr. Mike Kerns
Fairfield Christian Church
1965 North Columbus Street
Lancaster, OH 43130

Dear Mr. Kerns:

Attached is a report for a Reconnaissance Inspection that I performed January 6, 2011, at the Fairfield Christian Church (North Campus) wastewater treatment system. This is also a Notice of Violation for failure to comply with the wastewater discharge permit applicable to this wastewater treatment system.

Please review the report carefully since there are several items which require attention. Please advise me in writing by February 18, 2011, regarding your plan to resolve problems noted in this report.

Be advised that failure to comply with effluent limitations or to satisfy monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

If you have questions regarding the report I can be reached by telephone at 614-728-3850 or by e-mail at jan.rice@epa.ohio.gov.

Sincerely,

Jan A. Rice
Environmental Specialist
Enforcement/Compliance Group
Division of Surface Water
Central District Office

JAR/nsm Fairfield Christian Church 1-6-11 Ricovltr

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728 3898 (fax)
www.epa.ohio.gov



NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Month/Day/Year	Inspection Type	Inspector	Facility Type
4PR00103*AD	OH0136638	1/6/11	R	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Fairfield Christian Church 3420 Blacklick-Eastern Road Baltimore, Ohio	1:40 P.M.	4/1/08
	Exit Time	Permit Expiration Date
	1:55 P.M.	3/31/13

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Unannounced inspection. No appointment made to meet with on-site representative.	
Name(s) Address and Title(s) of Operator of Record	Phone Number(s)
No Operator	
Name, Address and Title of Responsible Official	Phone Number
Mike Kerns, Building Superintendent, Fairfield Christian Church (Lancaster Campus) 1965 North Columbus Street, Lancaster, Ohio 43130	(o) 740-654-0099 (c) 740-503-4502

C. AREAS EVALUATED DURING INSPECTION (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N Permit

Records/Reports - the Permit to Install (PTI) (Ohio EPA No.: 608358 effective 3/12/08) required submittal of the following: (1) copy of the contract with or name of the employed individual who possesses a Class 1 wastewater certification; (2) the construction start and completion dates and the date the wastewater treatment system was placed into operation; (3) a report, which provides a technical appraisal of the operation of the new wastewater disposal system during normal operating conditions, shall be submitted to the appropriate district office of the Ohio

N/U EPA no later than three months after the new wastewater disposal system is placed into operation; and (4) the design engineer shall submit a written report to the Central district office of the Ohio EPA within thirty (30) days of the one year anniversary date of the wastewater disposal system becoming operational, which shall evaluate the effectiveness of the disposal system design over the previous 12 month period. A copy of the PTI is included as Attachment "A" of this report. There is no record in this office that the above information has been submitted to this office.

U Operations & Maintenance - a Class I certified wastewater operator has not been hired to oversee this wastewater treatment system. Failure to hire an operator is a violation of both the Permit to Install and the NPDES wastewater discharge permit for this treatment system. A listing of wastewater operators can be found at this website: http://www.epa.state.oh.us/portals/28/documents/opcert/contract_operator_list.pdf

S Facility Site Review

N Collection System

N Flow Measurement

N Laboratory

Effluent/Receiving Waters - effluent limitation violations are listed in Attachment "B" of this report. Continued

U/N violations are unacceptable.

N/N Sludge Storage/Disposal

N Pretreatment

N Compliance Schedules

N Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS: On February 1, 2011, Jan Rice of this office spoke by telephone with Mike Kerns who is the facility building superintendent. Mr. Kerns said that a Class I certified wastewater operator had not been hired to oversee this wastewater treatment system. Mr. Kerns said that the reason for the dissolved oxygen final effluent limitation violations may be due to a faulty meter used to obtain the readings. Mr. Kerns intends replacing the meter. Mr. Kerns said that Terry Denning collects wastewater samples from the treatment system pump house and then submits the samples to MASI Laboratory for analysis. Mr. Kerns enters the lab results on monthly reports for submittal to Ohio EPA.

The permittee must advise this office in writing by February 18, 2011, regarding its plan to address problems noted in Item C above.

Jan Rice

Inspector, Jan Rice, Ohio EPA, Central District Office

2/8/11

Date

Erin Sherer

Reviewer, Erin Sherer, Compliance & Enforcement Supervisor
Ohio EPA, Central District Office

2/9/11

Date



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE (614) 644-3620 FAX (614) 644-3184
www.epa.state.oh.us

MAILING ADDRESS:

P.O. Box 1049
Columbus, OH 43216-1049

March 12, 2008

Re: Liberty Twp.
Fairfield County
Application No. 608358
Application for Wastewater Treatment System
for Fairfield Christian Church Education Center,
North Campus at 3420 Blacklick Eastern Road
Plans Received on April 06, 2007
Revised Plans Received January 17, 2008
From: Lockwood, Lanier, Mathias, & Noland
CERTIFIED MAIL

RECEIVED
MAR 17 2008

OHIO EPA/CDO

Walter Beatty
Fairfield Christian Church
2040 Fairwood Avenue
Columbus, OH 43207

Ladies and Gentlemen:

Enclosed is the Ohio EPA Permit to Install which will allow you to install the described source in the manner indicated in the permit. Because this permit contains several conditions and restrictions, I urge you to read it carefully.

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00 which the Commission, in its discretion, may reduce it by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address: Environmental Review Appeals Commission, 309 South Fourth Street, Room 222, Columbus, Ohio 43215

You should note that a general condition of your permit states that issuance of the permit does not relieve you of the duty of complying with all applicable federal, state, and local laws, ordinances, and regulations.

If you have any questions, please contact the Ohio EPA district office to which you submitted your application.

Sincerely,

Patti L. Smith, Supervisor
Permit Processing Unit
Division of Surface Water

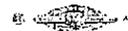
PLS/kep

Enclosure

cc: Central District Office
Lockwood, Lanier, Mathias, & Noland
Ted Strickland, Governor
Richard Cordusio, Lieutenant Governor
Chris Korleski, Director

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Ohio Environmental Protection Agency

Permit to Install

Application No: 608358

Applicant Name: Walter Beatty, Fairfield Christian Church
Address: 2040 Fairwood Avenue
City: Columbus
State Zip: OH 43207

Person to Contact: Robert L. Burris
Telephone: (740) 687-5542

Description of Proposed Source: Wastewater Treatment System for Fairfield Christian Church
Education Center, North Campus at 3420 Blacklick Eastern Road,
Liberty Twp., Fairfield County

Issuance Date: March 12, 2008
Effective Date: March 12, 2008

The above named entity is hereby granted a permit to install for the above described source pursuant to Chapter 3745-42 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the above described source of environmental pollutants will operate in compliance with applicable state and federal laws and regulations. Issuance of this permit does not constitute expressed or implied assurance that, if constructed or modified in accordance with those plans and specifications, the above described source of pollutants will be granted the necessary operating permits. This permit is granted subject to the following conditions attached hereto.

I have determined that a lowering of water quality in Poplar Creek is necessary. In accordance with OAC 3745-1-05, this decision was reached only after examining a series of technical alternatives, reviewing social and economic issues related to the degradation, and considering all public and appropriate intergovernmental comments. The lowering of water quality is necessary to accommodate important social or economic development in the area in which the water body is located.

Ohio Environmental Protection Agency



Chris Korleski
Director
P.O. Box 1049
50 West Town Street, Suite 700
Columbus, OH 43216-1049

Walter Beatty
Page 2 of 4
March 12, 2008

This permit shall expire if construction has not been initiated by the applicant within eighteen months of the effective date of this permit. By accepting this permit, the applicant acknowledges that this eighteen month period shall not be considered or construed as extending or having any effect whatsoever on any compliance schedule or deadline set forth in any administrative or court order issued to or binding upon the permit applicant, and the applicant shall abide by such compliance schedules or deadlines to avoid the initiation of additional legal action by the Ohio EPA.

The director of the Ohio Environmental Protection Agency, or his authorized representatives, may enter upon the premises of the above named applicant during construction and operation at any reasonable time for the purpose of making inspections, conducting tests, examining records, or reports pertaining to the construction, modification, or installation of the above described source of environmental pollutants.

Issuance of this permit does not relieve you of the duty of complying with all applicable federal, state, and local laws, ordinances, and regulations.

Any well, well point, pit, or other device installed for the purpose of lowering the ground water level to facilitate construction of this project shall be properly abandoned in accordance with the provisions of this plan or as directed by the director or his representative.

Any person installing any well, well point, pit or other device used for the purpose of removing ground water from an aquifer shall complete and file a Well Log and Drilling Report form with the Ohio Department of Natural Resources, Division of Water, within 30 days of the well completion in accordance with the Ohio Revised code Section 1521.01 and 1521.05. In addition, any such facility that has a capacity to withdraw waters of the state in an amount greater than 100,000 gallons per day from all sources shall be registered by the owner with the chief of the Division of Water, Ohio Department of Natural Resources, within three months after the facility is completed in accordance with Section 1521.16 of the Ohio Revised Code. For copies of the necessary well log, drilling report, or registration forms, please contact:

Ohio Department of Natural Resources
2045 Morse Road Bldg. E
Columbus, OH 43229-6693
(614) 265-6717

Contract Agreement: The terms and conditions for the installation, initial operation, and continued maintenance and operation of the wastewater disposal system, as contained in the Operation and Maintenance Manual are hereby incorporated into this permit by reference.

Septic Tank Leak Testing Requirement: Following installation, the septic tanks shall be leak tested in-place, to ensure that the structural integrity has not been compromised.

Engineer Certification: A stamped certification from a professional engineer stating that the system was installed in accordance with the approved plans should be submitted to the Ohio EPA Central District Office within 60 days after the system is placed in operation.

Certified Operator Contract: The applicant will employ or contract for services a person with at least a Class I certification issued under chapter 3745-7-05 of the Ohio Administrative Code. A copy of the contract should be submitted to Ohio EPA Central District Office within seven (7) days after signing. The owner shall immediately inform the Ohio EPA whenever the existing contract for services has been changed or voided. Whenever the contract is changed, a copy of that contract shall be

Walter Beatly
Page 3 of 4
March 12, 2008

submitted to the Ohio EPA Central District Office within seven (7) days after signing. Whenever a contract with a certified operator is voided or not renewed, the owner shall contract for services within 30 days a new person with the above qualifications to perform the above duties and a copy of that contract shall be submitted to the Ohio EPA Central District Office within seven (7) days after signing.

The proposed wastewater disposal system shall be constructed in strict accordance with the plans and application approved by the director of the Ohio Environmental Protection Agency. There shall be no deviation from these plans without the prior express, written approval of the agency. Any deviations from these plans or the above conditions may lead to such sanctions and penalties as provided for under Ohio law. Approval of these plans and issuance of this permit does not constitute an assurance by the Ohio Environmental Protection Agency that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed sources are inadequate or cannot meet applicable standards.

If the construction area for this project is one acre or more, or is part of a larger development that is one acre or more, the applicant must submit a Notice of Intent (NOI) for coverage under the general construction storm water permit to Ohio EPA at least 21 days prior to the start of construction of this project.

For projects involving construction or placement of fill in a stream or wetland, the applicant shall contact the appropriate district of the U.S. Army Corps of Engineers for a determination regarding potential impacts to water of the state as well as the requirements for obtaining, if necessary, certification. The applicant shall acquire a Section 404 permit and Section 401 water quality certification, if needed, before impacting any waters of the state as part of this project.

The Fairfield Christian Church shall be responsible for proper operation and maintenance of the wastewater disposal system.

The operation of the disposal system shall be under the responsible charge of a certified operator having the proper certificate issued under Chapter 3745-7-05 of the Ohio Administrative Code.

This permit to install applies only to the wastewater disposal system listed above. The installation of drinking water supplies, air contaminant sources, or solid waste disposal facilities will require the submittal of a separate application to the director.

Provisions shall be made for proper operation of the wastewater pumping facilities.

This temporary treatment works shall be abandoned when so ordered by the director of the Ohio Environmental Protection Agency.

This permit applies to a wastewater disposal system designed to serve an average daily hydraulic flow of no more than 3000 gallons.

Roof drains, foundation drains, and other clean water connections to the disposal system are prohibited.

No liquids, sludges, or toxic or hazardous substances other than those set forth in the approved permit shall be accepted for disposal without the prior written approval of the Ohio Environmental Protection Agency.

Walter Beatty
Page 4 of 4
March 12, 2008

When flexible pipe (PVC, ABS, HDPE, etc.) is used it must be tested for maximum deflection of 5 percent after the final backfill has been in place no less than 30 days to permit stabilization of the soil-pipe system. Pipe with a stiffness of 200 p.s.i. or greater need not be tested for deflection if all pipe between manholes is less than 12 feet below final grade.

The rigid ball or mandrel used for the deflection test shall have a diameter not less than 95 percent of the base inside diameter or average inside diameter of the pipe depending on which is specified in the ASTM specification, including the appendix, to which the pipe is manufactured. The test shall be performed without mechanical pulling devices.

All pipes, flexible and rigid, shall be subject to a leakage test. The leakage exfiltration/infiltration test shall be a hydrostatic or air test. The hydrostatic leakage test shall not exceed 100 gallons per inch of pipe diameter per mile per day for any section of the system. If an air test is used, the test shall conform to the test procedure outlined in the ASTM standards for the material of pipe used.

The leakage and deflection test shall be conducted under the supervision of a professional engineer. A representative of the professional engineer may supervise the deflection and leakage tests, but the professional engineer must sign off on the results of the deflection and leakage tests. Results of the deflection and leakage tests shall be kept on file at least 180 days by the entity responsible for the sewerage system, and shall be available upon request by the Ohio Environmental Protection Agency. Any lines which fail the deflection or leakage test must be repaired and retested until they meet the requirements which have been set forth within this condition.

The treatment works shall be abandoned and the sanitary sewers shall connect to the public sanitary sewerage system whenever such system becomes available.

The sanitary control of the area shall be maintained within a 50 foot radius of each water supply well.

The applicant shall notify the Ohio Environmental Protection Agency if the applicant does not continue as the sole user of the sewage disposal system.

The terms and conditions of the agreement between the applicant and SeptiTech for the installation, initial operation, and continued maintenance and operation of the wastewater disposal system are hereby incorporated into this permit by reference.

The Central District office of the Ohio Environmental Protection Agency shall be notified in writing as to (a) the construction starting date; (b) the construction completion date; and (c) the date the wastewater disposal system was placed into operation.

A report, which provides a technical appraisal of the operation of the new wastewater disposal system during normal operating conditions, shall be submitted to the appropriate district office of the Ohio Environmental Protection Agency no later than three months after the new wastewater disposal system is placed into operation.

The design engineer shall submit a written report to the Central district office of the Ohio Environmental Protection Agency within thirty (30) days of the one year anniversary date of the wastewater disposal system becoming operational, which shall evaluate the effectiveness of the disposal system design over the previous 12 month period.

Attachment "B"

Fairfield Christian Church (North Campus)
Effluent Limitation Violations
4/1/08 - 12/31/10

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PR00103*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.4	8/5/2008
4PR00103*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.6	8/12/2008
4PR00103*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.7	8/19/2008
4PR00103*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.7	8/26/2008
4PR00103*AD	September 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	50.	9/1/2008
4PR00103*AD	September 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.011	.10503	9/1/2008
4PR00103*AD	September 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.4	9/2/2008
4PR00103*AD	September 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.6	9/9/2008
4PR00103*AD	September 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.7	9/15/2008
4PR00103*AD	September 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.7	9/22/2008
4PR00103*AD	October 2008	001	00530	Total Suspended Solids	30D Conc	12	14.	10/1/2008
4PR00103*AD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.9	10/1/2008
4PR00103*AD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.41	10/3/2008
4PR00103*AD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.49	10/6/2008
4PR00103*AD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.47	10/13/2008
4PR00103*AD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	1.25	10/20/2008
4PR00103*AD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	.73	10/27/2008
4PR00103*AD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.37	11/3/2008
4PR00103*AD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.3	11/10/2008
4PR00103*AD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.31	11/17/2008
4PR00103*AD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.13	11/24/2008
4PR00103*AD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.93	12/1/2008
4PR00103*AD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.94	12/8/2008
4PR00103*AD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.34	12/15/2008
4PR00103*AD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.71	12/22/2008
4PR00103*AD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.58	12/29/2008
4PR00103*AD	April 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	4/20/2009

Table 1.

Attachment "B" (cont.)

Fairfield Christian Church (North Campus)
Effluent Limitation Violations
4/1/08 - 12/31/10

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PR00103*AD	June 2009	001	31616	Fecal Coliform	30D Conc	1000	6100.	6/1/2009
4PR00103*AD	June 2009	001	31616	Fecal Coliform	7D Conc	2000	6100.	6/15/2009
4PR00103*AD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	2.76	7/9/2009
4PR00103*AD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	3.28	7/17/2009
4PR00103*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.	8/1/2009
4PR00103*AD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.84	8/6/2009
4PR00103*AD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.87	8/21/2009
4PR00103*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.	8/22/2009
4PR00103*AD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.43	8/28/2009
4PR00103*AD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.23	9/3/2009
4PR00103*AD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.89	9/10/2009
4PR00103*AD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.78	9/17/2009
4PR00103*AD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	9/24/2009
4PR00103*AD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	3.3	10/1/2009
4PR00103*AD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	3.25	10/8/2009
4PR00103*AD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	3.2	10/15/2009
4PR00103*AD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	3.16	10/22/2009
4PR00103*AD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.35	10/29/2009
4PR00103*AD	November 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.98	11/5/2009
4PR00103*AD	November 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	11/30/2009
4PR00103*AD	December 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	12/3/2009
4PR00103*AD	December 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	3.44	12/10/2009
4PR00103*AD	December 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	12/24/2009
4PR00103*AD	December 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.83	12/31/2009
4PR00103*AD	January 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.91	1/7/2010
4PR00103*AD	January 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.32	1/14/2010
4PR00103*AD	January 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	5.11	1/21/2010
4PR00103*AD	January 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.8	1/28/2010

Table 1.

Attachment "B" (cont.)

Fairfield Christian Church (North Campus)
 Effluent Limitation Violations
 4/1/08 - 12/31/10

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PR00103*AD	February 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.11	2/4/2010
4PR00103*AD	February 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.02	2/11/2010
4PR00103*AD	February 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.86	2/18/2010
4PR00103*AD	February 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	1.98	2/25/2010
4PR00103*AD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.15	3/4/2010
4PR00103*AD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.03	3/11/2010
4PR00103*AD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.76	3/18/2010
4PR00103*AD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.44	3/25/2010
4PR00103*AD	April 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.38	4/1/2010
4PR00103*AD	April 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.85	4/8/2010
4PR00103*AD	April 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.3	4/15/2010
4PR00103*AD	April 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.15	4/22/2010
4PR00103*AD	April 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.71	4/29/2010
4PR00103*AD	May 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.7	5/6/2010
4PR00103*AD	May 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.82	5/13/2010
4PR00103*AD	May 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.43	5/20/2010
4PR00103*AD	May 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.42	5/27/2010
4PR00103*AD	June 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.63	6/3/2010
4PR00103*AD	June 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.32	6/10/2010
4PR00103*AD	June 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	5.43	6/17/2010
4PR00103*AD	June 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.56	6/24/2010
4PR00103*AD	July 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	5.07	7/1/2010
4PR00103*AD	July 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.29	7/8/2010
4PR00103*AD	July 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.76	7/15/2010
4PR00103*AD	July 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.66	7/21/2010
4PR00103*AD	July 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.42	7/29/2010

Table 1.

Attachment "B" (cont.)

Fairfield Christian Church (North Campus)
 Effluent Limitation Violations
 4/1/08 - 12/31/10

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PR00103*AD	August 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.91	8/2/2010
4PR00103*AD	August 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.64	8/5/2010
4PR00103*AD	August 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.37	8/12/2010
4PR00103*AD	August 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.41	8/19/2010
4PR00103*AD	August 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.64	8/26/2010
4PR00103*AD	September 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.8	9/1/2010
4PR00103*AD	September 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.02	9/2/2010
4PR00103*AD	September 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.93	9/9/2010
4PR00103*AD	September 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.85	9/16/2010
4PR00103*AD	September 2010	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	1.8	9/22/2010
4PR00103*AD	September 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.43	9/23/2010
4PR00103*AD	September 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.48	9/30/2010
4PR00103*AD	October 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.32	10/7/2010
4PR00103*AD	October 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.47	10/14/2010
4PR00103*AD	October 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.64	10/21/2010
4PR00103*AD	October 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.66	10/28/2010
4PR00103*AD	November 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.27	11/4/2010
4PR00103*AD	November 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.18	11/10/2010
4PR00103*AD	November 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.37	11/18/2010
4PR00103*AD	November 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.18	11/24/2010
4PR00103*AD	December 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.49	12/2/2010
4PR00103*AD	December 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.29	12/9/2010
4PR00103*AD	December 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	4.98	12/16/2010
4PR00103*AD	December 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.08	12/22/2010
4PR00103*AD	December 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	3.42	12/30/2010

Table 1.

Attachment "B" (cont.)

Fairfield Christian Church (North Campus)
Monitoring Frequency Violations
4/1/08 - 12/31/10

There were 918 monitoring frequency violations primarily for the parameters Color, Odor and Turbidity. The permittee must carefully review its wastewater discharge permit to ensure that all parameters are monitored and reported in accordance with permit requirements.

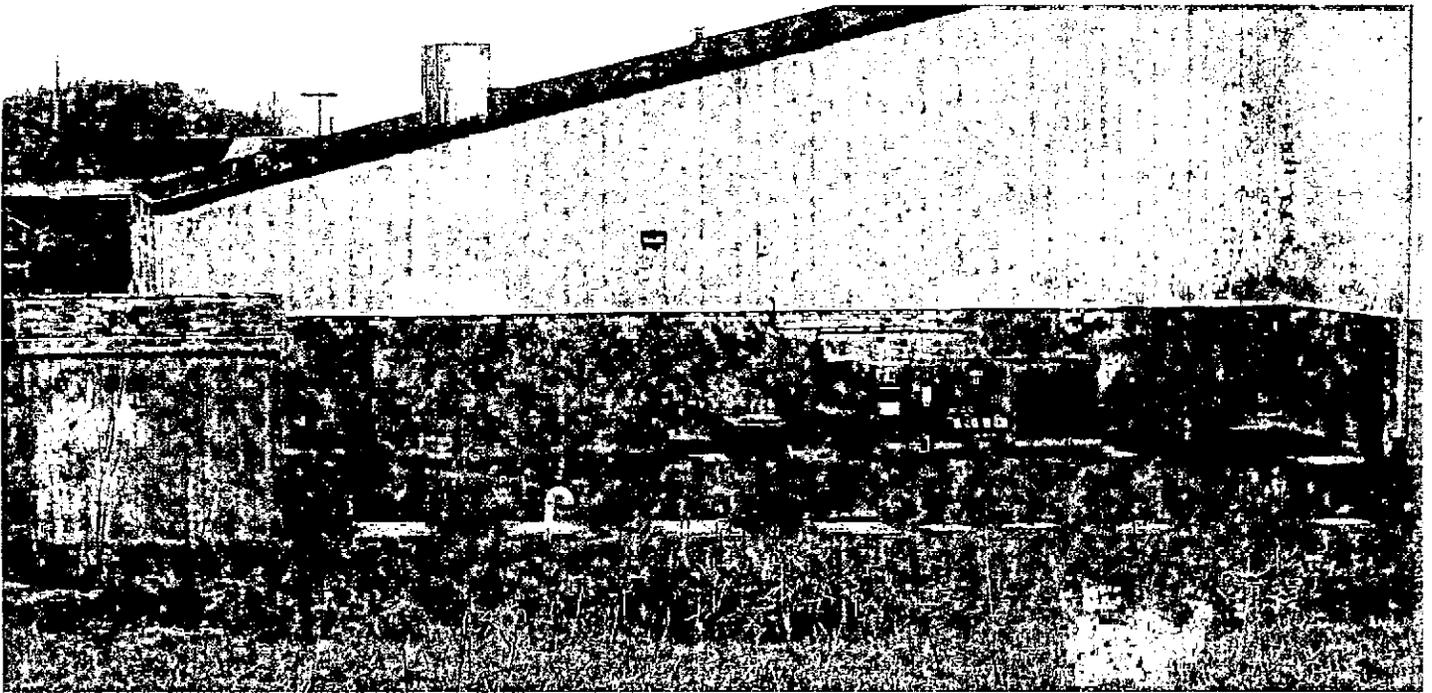


Figure 1 - this photograph was taken by Jan Rice 1/6/11 looking south across the Fairfield Christian Church (North Campus) wastewater treatment system. Eight lids for the treatment system tanks are visible in this photograph. The treatment system discharges into a pond north of the system.



Figure 2 - this photograph was taken by Jan Rice on 1/6/11 looking north across the pond that receives discharge from the wastewater treatment system.



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