



The NPDES permit for this facility has recently been renewed with an effective date of November 1, 2012. The renewed permit contains a Compliance Schedule (see attached) which requires St. John's Evangelical Lutheran Church to evaluate and propose upgrades to meet all of the permit limits. This could include, but is not limited to, an ultra violet disinfection system which should reduce noncompliance with fecal coliform and chlorine exceedances.

**Failure to meet any of the milestones included within the compliance schedule will result in enforcement action which can include civil penalties.**

In the interim, Ohio EPA provides assistance through our Compliance Assistance Unit (CAU). It may be beneficial for you to contact them for operational assistance. Please note that CAU is not a replacement for a consultant and that St. John's Evangelical Lutheran Church should be proactive in investigating solutions to compliance history. You can contact Mark Stump at (614) 644-2028 or e-mail at [mark.stump@epa.ohio.gov](mailto:mark.stump@epa.ohio.gov) to schedule a meeting with CAU.

If you have any questions or comments concerning this letter, please contact me at (614) 644-3846 or e-mail at [cole.miller@epa.state.oh.us](mailto:cole.miller@epa.state.oh.us).

Sincerely,



Cole Miller  
Environmental Specialist II  
Compliance and Enforcement Unit  
Division of Surface Water  
Central District Office

cc: Cole Miller

### Compliance Schedule

- A. This entity shall attain compliance with the final effluent limitations for outfall 4PT00006001 as specified in Part I.A. of this NPDES permit as expeditiously as practicable, but not later than the dates developed in accordance with the following schedule:
1. The permittee shall evaluate the ability of its existing treatment facilities to meet the final effluent limits at outfall 4PT00006001. This evaluation shall include the feasibility of replacing the existing chlorine tablet feeder with ultraviolet (UV) disinfection.
  2. If the permittee determines that its existing treatment facilities are not capable of meeting the final effluent limits, not later than 12 months from the effective date of this permit, the permittee shall submit an approvable Permit To Install for plant improvements necessary to meet the final effluent limits.
  3. Not later than 18 months from the effective date of this permit, the permittee shall submit to the Ohio EPA Central District Office a brief status report on the ability of its existing treatment facilities to meet the final effluent limits or on the plant improvements being made to meet the final effluent limits. (Event Code 95999)
  4. Not later than 24 months from the effective date of this permit, the permittee shall achieve the final effluent limit at outfall 4PT00006001.