



State of Ohio Environmental Protection Agency

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January 25, 2010

Mr. Jessie Aiken, EHS Manager
Ply-Gem Siding Group
2405 Campbell Road
Sidney, OH 45365

*RTC OF 3/17/2009
1/11/2007*

RE: Stolle/Alcoa
Landfill Unit
OH0 000 188 409
Financial Record Review

Dear Mr. Aiken:

On January 25, 2010, Ohio EPA conducted a financial record review of Ply-Gem Industries, Inc.'s (PGI) hazardous waste landfill unit in Sidney, Ohio. The facility was evaluated for compliance with Ohio's financial assurance post-closure care requirements as set forth in Ohio Administrative Code (OAC) rules 3745-55-44, 3745-55-45 and 3745-55-51.

PGI submitted Letter of Credit (LOC) No. WALI- AO1315-IPOZ, dated March 28, 2007, and a Standby Trust Agreement (SBTA) to demonstrate post-closure care. In a letter dated January 11, 2008, PGI was cited in violation of OAC rule 3745-66-45(D) because the LOC and SBTA were not worded correctly. In April 2008, Ohio EPA received information from you which addressed most of the concerns noted in the January 2008 letter. However, the LOC was still not correctly worded as required by OAC rule 3745-55-51(D).

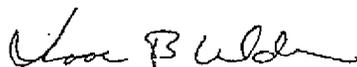
On March 5, 2009, PGI provided alternate financial assurance with LOC No. TS-07004979 issued by Credit Suisse AG, Cayman Islands Branch. The LOC was for \$900,000.00. LOC No. TS- 07004979 was also not worded as required by OAC rule 3745-55-51(D).

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

On November 19, 2009, Ohio EPA received an amendment to LOC No. TS-07004979 with the correct wording. On January 22, 2009 PGI submitted a revised closure cost estimate of \$369,162.00. **Upon review of the above information, PGI has returned to compliance for the violation of OAC rule 3745-66-45(D) noted in reviews conducted on December 24, 2007 and February 27, 2009.**

If you have any questions do not hesitate to call me at (614) 644-2951.

Sincerely,



Isaac Wilder
Compliance Assurance Section
Division of Hazardous Waste Management

cc: Harold O'Connell, DHWM, SWDO
Kristina Durnell, RIS, DHWM

Notice:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with applicable regulations.