





## REGIONAL AIR POLLUTION CONTROL AGENCY

Serving Clark, Darke, Greene, Miami, Montgomery & Preble Counties

117 South Main Street, Dayton, Ohio 45422-1280

937-225-4435 — Fax: 937-225-3486

www.rapca.org

December 16, 2008

Certified Mail

Mr. Jeff Levine

Module 21 Building Company

P.O. Box 4044

Dayton, Ohio 45401

RE: Ohio EPA Facility ID ~~0857043115~~ 0857043219  
Quarterly and Annual Reporting Requirements for Emissions Units K001 and K002

Dear Mr. Levine:

WARNING LETTER

Upon review of Module 21 Building Company's files, the Regional Air Pollution Control Agency (RAPCA) has determined that Module 21 Building Company (M21) has not submitted quarterly or annual reports since first quarter 2007 as required by permit terms and conditions for emissions units (EUs) K001 (Spray Paint Booth #1 for Wood Parts and Assembly) and K002 (Spray Paint Booth #2 for Wood Parts and Assemblies).

Specifically, Part II.D.1 of Permits to Operate (PTOs), issued on August 9, 2002, for EUs K001 and K002 states that the permittee shall submit quarterly deviation (excursion) reports that: (a) identify each day during which the organic compound (OC) emissions from the coatings exceeded the daily limit of 40 pounds per day (lbs/day), and the actual OC emissions for each such day and, (b) identify each day the EU's daily operating hours limitation of 7.5 hours per day (hrs/day) was exceeded.

Additionally, Part II.D.2 of the PTOs for EUs K001 and K002 states that the permittee shall submit annual reports which specify the total OC emissions from each EU for the previous calendar year by January 31 of the following year.

The most current reports on file are the 2006 annual report and the first quarter 2007 compliance report. M21 is hereby officially notified of the failure to submit quarterly and annual reports, as required by PTO terms and conditions. Failure to submit these reports is a violation of the PTOs and Ohio Revised Code 3704.05. RAPCA requests that within thirty (30) days after receipt of this letter, M21 submit the required quarterly and annual reports for emissions units K001 and K002 for the periods of second quarter 2007 until third quarter 2008 and a compliance plan to ensure that all future quarterly and annual reports will be submitted in a timely manner.

*Logged into case 12/16/08*



RAPCA appreciates your prompt attention to the reporting issues addressed. If you have any questions, please feel free to contact Brandie Lehman at 937-225-5923 or myself at 937-225-4453.

Sincerely,

A handwritten signature in cursive script that reads "Lesley A. Jenkins".

Lesley A. Jenkins

Air Pollution Control Specialist

cc: Jeff Canan, RAPCA  
Tom Kalman, OEPA  
Lisa Holscher, USEPA

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1. Article Addressed to:

**MR JEFF LEVINE**  
 MODULE 21 BLDG. 21  
 PO BOX 4044  
 DAYTON, OH 45401

2. Article Number  
(Transfer from service label)

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 PO BOX 4044  
 DAYTON, OH 45401