

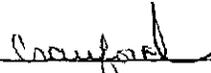


State of Ohio Environmental Protection Agency

**Northwest District Office**

347 North Dunbridge Rd.  
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468  
www.epa.ohio.gov

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

May 26, 2010

Mr. Douglas Smith  
Checkmate Marine, Inc.  
Checkmate Marine  
3691 State Route 4  
Bucyrus, Ohio 44820

**Re: Notice of Violation: Failure to Submit Annual  
Title V Compliance Certification**  
Reporting Year: 2009  
Facility ID: 0317010112  
Checkmate Marine, Inc.  
Location: 3691 State Route 4 North  
Bucyrus, Ohio 44820

**Helpful Links**

**eBusiness Center**

<https://ebiz.epa.ohio.gov>

**Ohio EPA Answer Place**

<http://ohioepa.custhelp.com>

**Air Services Web Page**

<http://www.epa.ohio.gov/dapc/airservices.aspx>

Dear Mr. Smith:

The purpose of this letter is to bring to your attention that Checkmate Marine, Inc. failed to submit a compliance certification for the reporting year 2009 by April 30, 2010, in violation of OAC rule 3745-77-07(B)(5), the terms and conditions of your Title V Permit, and Revised Code (RC) Section 3704.05(C). It is important that your company immediately prepare and submit this required compliance certification, as soon as possible, but not later than 30 days from receipt of this letter. If you fail to submit the Title V Compliance Certification by the deadline, we will submit an enforcement action request to the central office of Ohio EPA. Appropriate enforcement action will be taken which will likely include the assessment of civil penalties. The submission of this compliance certification does not constitute a waiver of Ohio EPA's authority to seek civil penalties as provided in RC Chapter 3704.

All owners/operators of facilities which were subject to a final issued Title V permit-to-operate during the reporting year must submit a Title V Compliance Certification. The information in this letter is designed to help you know:

- **The regulatory basis for the compliance certification.**
- **The reporting period for this requirement.**
- **The compliance certification must be submitted via the eBusiness Center: Air Services.**
- **A hard copy of the compliance certification must be sent to U.S. EPA.**

**The regulatory basis for the compliance certification**

You are required to submit a Compliance Certification if your company had a final Title V permit become effective on or prior to December 31 of the reporting year. This is required per Ohio Administrative Code (OAC) 3745-77-07(C)(5).

**The reporting period for this requirement**

The reporting period is from January 1 to December 31. If the initial Title V permit for the facility was issued during the reporting year then the reporting period would be from the effective date of the Title V permit through December 31. If the facility permanently shut down all operations, or had the Title V permit expire and is no longer subject to OAC Chapter 3745-77, then the reporting period would be from January 1 to the date either of those events occurred. If the permit was modified during the calendar year, the certifications must reflect certification of the permit terms and conditions as applicable pre- and post-permit modification, respectively.

**The compliance certification must be submitted via the eBusiness Center: Air Services**

The compliance certification must be submitted via the eBusiness Center: Air Services. You can get assistance with Air Services from the following sources:

- **Web page-specific online help within Air Services**
- **Electronic mailing list for Air Services users** - All established Air Services accounts will be signed up automatically to receive updates to Air Services-related topics (you will have the option to "opt-out" if you wish).
- **Searchable frequently asked questions and fast responses to new questions** - DAPC is taking advantage of the Agency "Answer Place" to post topics, videos, and links to guidance in navigating and using the eBusiness Center and Air Services. We strongly encourage you to visit the Answer Place and sign up to receive updates to Air Services-related topics if you are not currently an Air Services user.
- **Training Videos** - We have posted video training sessions on the Answer Place to help you through processes such as getting an account on the eBusiness Center and gaining access to your facility. We currently have videos posted on developing your facility profile, compliance reporting, and more.
- **Phone assistance** - DAPC Central Office staff along with your District Office or local air agency contacts are ready and waiting to assist you.

<u>Topic</u>	<u>Contact</u>
<b>Title V applicability or compliance certification</b>	Ohio EPA DAPC, Northwest District Office (419)352-8461
<b>Air Services</b>	Linda Lazich, (614) 644-3626 or linda.lazich@epa.state.oh.us

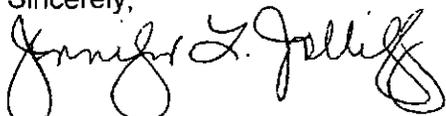
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**A hard copy of the compliance certification must be sent to U.S. EPA**

When working in Air Services there is a button available to print a hard copy. The document produced does not have signature certification language on it. A supplemental document containing the certification signature language is available on the DAPC Title V Web page ([www.epa.ohio.gov/dapc](http://www.epa.ohio.gov/dapc)). The documents should be sent to: Administrator U.S. EPA c/o Director, Air and Radiation Division, U.S. EPA Region 5, 77 W. Jackson Blvd., R-19J, Chicago, IL 60604.

If you have any questions concerning this requirement, please contact me at 419-373-4112 or email [jennifer.jolliff@epa.state.oh.us](mailto:jennifer.jolliff@epa.state.oh.us).

Sincerely,



Jennifer L. Jolliff  
Division of Air Pollution Control

/cs

pc: ~~Lisa Holscher, USEPA, Region V~~  
Don Waltermeyer, NWDO, DAPC  
Jim Orlemann, DAPC, CO  
Tom Kalman, DAPC, CO  
~~DAPC, NWDO Correspondence File~~

ec: Jennifer Jolliff, NWDO, DAPC