



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Erie County
CertainTeed Corporation
Premise # 0322000017
HPF
Notice of Violation

June 27, 2008

CERTIFIED MAIL

Mr. Mark A. Hyde, Plant Manager
CertainTeed Corporation
11519 U.S. Route 250 N
Milan, Ohio 44846

Dear Mr. Hyde:

This letter is in response to the Quarterly Deviation Report from CertainTeed for compliance with PTI #03-17284 during reporting periods ending December 31, 2007 and March 31, 2008. The CertainTeed letter dated May 1, 2008, reports three deviations from record keeping and reporting requirements for emissions unit P104 (Line #1 Hot Filler System):

1. Failure to notify NWDO for bag failure on CD 10 (no. 1 filler silo baghouse);
2. Failure to notify NWDO for bag failure on CD 12 (line #1 filler heater baghouse);
and
3. Failure to submit report as postmarked by April 30, 2008 as specified in the permit.

Failure to submit the Quarterly Deviation Report for the first quarter of 2008 by April 30, 2008, is a violation of PTI #03-17284. The company also failed to submit a quarterly report for the third quarter 2007 (due October 31, 2007). In addition, the 4th quarter 2007 report was due January 31, 2008, not April 30, 2008. These violations are also violations of ORC 3704.05.

Failure to notify NWDO for bag failures on CD10 and CD12 associated with the Line #1 Hot Filler System, are violations of PTI #03-17284, OAC rule 3745-15-06, and ORC 3704.05. CertainTeed needs to review the requirements of OAC rule 3745-15-06 and at a minimum, respond in accordance with the rule. Also, please provide the following additional information concerning these violations:

1. How the bag failures were discovered;
2. The duration of the failures; and
3. The estimated excess emissions.

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Please submit the above information along with procedures to assure proper operation of the Line #1 filler system baghouses, by July 28, 2008. Please also submit the quarterly report for the third quarter of 2007 by July 28, 2008.

Please note that submission of information to respond to this letter does not constitute a waiver of Ohio EPA's authority to seek civil penalties pursuant to ORC section 3704.06. The Ohio EPA will make the decision on whether to pursue or decline to pursue such penalties regarding this matter at a later date.

Sincerely,



Peggy Argabright
Division of Air Pollution Control

/llr

pc: Ron Sanders, CertainTeed Corporation
Lisa Holscher, U.S. EPA Region V
ec: Don Waltermeyer, DAPC-NWDO
Benjamin Franz, AGO
Tom Kalman, DAPC-CO
Gary Paselich, AGO

~~cc: DAPC-NWDO~~

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

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Sent To MR. MARK A. HYDE, PLANT MGR. - CERTAINTZED CORP. Street Apt. No. 11519 U.S. ROUTE 250 N City, State Zip+4 MILAN, OHIO 44846 PS Form 3800, August 2006 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature <input type="checkbox"/> Agent X <input type="checkbox"/> Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
1. Article Addressed to: MR. MARK A. HYDE, PLANT MGR. CERTAINTZED CORPORATION 11519 U.S. ROUTE 250 N Milan, Ohio 44846	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
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