John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

5/28/2013

NOTICE OF VIOLATION
Certified Mail

Kristen Capp
GRAFTECH INTERNATIONAL HOLDINGS INC
11709 Madison Ave.
Lakewood, OH 44107

Helpful Links
eBusiness Center
https://ebiz.epa.ohio.gov

Ohio EPA Answer Place
http://ohioepa.custhelp.com
Search keywords to find answers and tutorials on emissions reporting and Air Services.

IMPORTANT: 2012 Emissions Report Due in 30 Days
Facility ID: 1318458257
GRAFTECH INTERNATIONAL HOLDINGS INC,
Location: 12300 Snow Road
Parma, OH 44130

Dear Kristen Capp,

A Synthetic Minor Title V (SMTV) Fee Emissions Report (FER), Emissions Inventory Summary (EIS), and Emissions Statement (ES) for calendar year 2012 was due on April 15, 2013, for the facility identified above. Failure to submit the report by April 15, 2013, is a violation of Ohio Administrative Code (OAC) rule 3745-78-02 and OAC rule 3745-15-03. This letter serves as a notice that failure to fulfill your obligation to submit these reports will result in the initiation of an Enforcement Action Request. **Please respond within thirty days of receipt of this letter with a FER/EIS/ES for 2012 submitted via the eBusiness Center: Air Services indicating the actual emissions data for the facility.**

A letter was sent on January 18, 2013, to this facility and indicated these emissions reporting requirements and provided guidance on completing the report. This letter was also logged as Correspondence in Air Services and is available to download if desired.

This letter or information pursuant to this letter does not constitute a waiver of the Ohio Environmental Protection Agency's (EPA) authority to seek civil penalties as provided in Section 3704.06 of the Ohio Revised Code. Ohio EPA will determine later whether to pursue such penalties in this case.

Please contact Elisa Thomas at (614) 644-3621 with any questions you may have regarding this emissions reporting applicability to your facility or assistance with Air Services.

Sincerely,

Chief, Division of Air Pollution Control

cc: Bruce Weinberg, DAPC
Drew Bergman, Legal Office
Cleveland Division of Air Quality
John Paulian, DAPC
Brian Dickens, Region 5 U.S. EPA