



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

September 27, 2013

CERTIFIED MAIL

Mr. Mike Wittman  
 American Trim LLC-Product Center 4  
 1501 Michigan Street  
 Sydney, Ohio 45365

Re: NOTICE OF VIOLATION and RETURN TO COMPLIANCE:  
 LATE RECEIPT OF PERMIT RENEWAL APPLICATION

Facility ID: 0306020025  
 Facility Address: 713 South Maple Street  
 Wapakoneta, Ohio 45895  
 Permit Numbers: 03-17409 and P0103619  
 Permit Expiration Date: August 12, 2013  
 Permit Type: State Permit-To-Install/Operate

Dear Mr. Mike Wittman,

This letter serves as a Notice of Violation to you for the violation of the Ohio Administrative Code (OAC) air pollution rules, Chapter 31, for failure to submit a timely permit application for renewal of the permits identified below which expired on August 12, 2013. This failure to submit a complete and timely application, has resulted in the loss of the "application shield" provided by Ohio Revised Code (ORC) section 119.06, for the air contaminant sources (emissions units) identified in the table below.

EU ID	EU Description	Company Equipment ID	Permit Number	Expiration Date
K004	Clean Room #3	(same)	03-17409	8/12/2013
K005	Clean Room #2	(same)	03-17409	8/12/2013
P005	Clean room 2, screen washer	(same)	P0103619	8/12/2013
P006	Clean room 3, screen washer	(same)	P0103619	8/12/2013

Continued operation of these emissions units after the expiration date of the permits, without a valid renewal permit being issued by the Director, is a violation of OAC 3745-31-02(A)(1)(c). Be advised that late submission of the permit renewal application does not result in the "application shield" protection provided by (ORC) section 119.06. However, the renewal application (A0048724) was received on September 3, 2013, and authority to operate these emissions units has been reinstated with the issuance of the renewal permit P0115366 on September 23, 2013.

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The issuance of the renewal permit has corrected the violation(s), and we believe these emission units are now being operated in compliance with the permit requirements. Please note, however, that this does not preclude the Director from seeking civil penalties pursuant to ORC section 3704.06 for these violations. The decision on whether to pursue or decline to pursue such penalties regarding this matter is dependent on several factors, one of which is the company's future compliance with applicable Ohio EPA requirements.

Should the company have any questions and/or comments, I may be reached at (419) 373-3117. I may also be contacted electronically by e-mail at: [paul.chad@epa.state.oh.us](mailto:paul.chad@epa.state.oh.us).

Sincerely,



Paul Chad  
Division of Air Pollution Control

/cg

pc: Certified Mail Receipt Number 7011350000082041824

ec: Bruce Weinberg, DAPC CO  
John Paulian, DAPC CO  
Mark Budge, DAPC NWDO  
Jennifer Jolliff, DAPC NWDO  
Paul Chad, DAPC NWDO  
Brian Dickens, Region 5 U.S. EPA