



State of Ohio Environmental Protection Agency

Street Address:

Lazarus Gov. Center  
50 West Town St., Suite 700  
Columbus, OH 43215

TELE: (614) 644-3020 FAX: (614) 644-2329

Mailing Address:

Lazarus Gov. Center  
P.O. Box 1049  
Columbus, OH 43216-1049

May 18, 2007

**Notice of Violation  
Certified Mail**

Rod Mamula  
Stonehouse LLC  
8025 Bluegrass Dr.  
Florence, KY 41042

DAPC Facility ID: 0708000071

**VIOLATION: 2006 Emissions Reports Due in 30 DAYS for  
Stonehouse LLC, 9955 Fite Avenue, Hamersville, OH**

Dear Rod Mamula,

A Title V Fee Emissions Report (FER) and Emissions Inventory Summary (EIS) for calendar year 2006 was due on April 16, 2007 for the facility identified above. Failure to submit the reports by April 16, 2007, was 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 to the Ohio EPA, Central Office. **Please respond within thirty days of receipt of this letter with a FER/EIS for 2006 submitted via the STARShip software indicating the actual emissions data for the facility.**

A letter was sent on February 23, 2007, to this facility and indicated these emissions reporting requirements and provided guidance on completing the report. This letter and additional guidance may be found at the following Web links:

2006 Title V Emissions Reporting reminder letter: [http://www.epa.state.oh.us/dapc/title\\_v/NOeswebletter2006.pdf](http://www.epa.state.oh.us/dapc/title_v/NOeswebletter2006.pdf)  
Winter 2007 STARShip Newsletter: <http://www.epa.state.oh.us/dapc/starship/Winter07.pdf>

To obtain a copy of the letter sent to your facility, please contact Elisa Thomas at (614) 644-3621.

Topic:	Staff Contact or Web Reference:
Title V applicability	Portsmouth City Health Department (740) 353-5156
EIS, emissions calculations, quality assurance	Safaa El-Oraby, (614) 644-3571 or safaa.eloraby@epa.state.oh.us <a href="http://www.epa.state.oh.us/dapc/daqmp/eiu/eiu.html">http://www.epa.state.oh.us/dapc/daqmp/eiu/eiu.html</a>
STARShip software assistance, obtain copies of electronic files for prior year reports	George Strobel, (614) 644-3626 or george.strobel@epa.state.oh.us <a href="http://www.epa.state.oh.us/dapc/starship/starinfo.html">http://www.epa.state.oh.us/dapc/starship/starinfo.html</a>
FER applicability, DAPC processing or invoicing	Elisa Thomas at (614) 644-3621 or elisa.thomas@epa.state.oh.us

Please contact us with any questions you may have.

Sincerely,

Robert Hodanbosi  
Chief, Division of Air Pollution Control