

CITY OF TOLEDO



DEPARTMENT OF PUBLIC UTILITIES

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MAY 16 2008
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May 16, 2008

CERTIFIED MAIL

NOTICE OF VIOLATION - HPV-GC7

Mr. Robert L. Stevens
Pilkington North America, Inc.
Plant Manager
140 Dixie Highway
Rossford, Ohio 43460-1215

Re: Notice of Violation - Failure to Report for First Quarter of 2008

Dear Mr. Stevens:

Enclosed, please find a "Notice of Violation" for Pilkington North America, Inc., (Premise number 0487010012). Please review this document carefully as some action is required on your part.

If you have any questions regarding this matter, feel free to contact me at (419) 936-3955.

From Toledo - an International Award Winning City!

Handwritten signature of Pamela Barnhart in cursive.

Pamela Barnhart
Environmental Engineer

Enclosures

cc: Tim Murphy, Commissioner, TDES
Karen Granata, TDES
John Paulian, Ohio EPA
Lisa Holscher, U.S. EPA
Charles Baumgartner, Jr., PNA

NOTICE OF VIOLATION

The City of Toledo Division of Environmental Services (TDES) hereby serves notice that:

Pilkington North America, Inc.
Premise No. 0487010012
140 Dixie Highway
Rossford, Ohio 43460

has violated the following environmental laws, orders, rules, or regulations on the indicated dates at the above address.

Dates of Violations

All TV Significant Sources - from May 1 until current date

<u>Regulations Violated</u>	<u>Description of Violations</u>
Title V permit, all emission units Part III, section A.IV. according to Part I, section A.I.1.c. OAC rule 3745-77-07(A)(3)(c)	Failure to send the first quarter, 2008, deviation report for all TV emission units.
PTI 04-01200 (modification 2), emission unit P003, issued 3/15/2005 Part I, section A.I.1.c. and Part III, section A.IV.1 through 7. 40 CFR Part 60 section 60.7.	Failure to send the first quarter, 2008, deviation report and the CO and NOx continuous emission monitoring reports.

The above violation(s) may subject the violator to **penalties** of up to \$25,000 per violation. It is possible that a penalty will be assessed in this case. If a penalty is to be assessed, the amount will be determined after your response is reviewed.

Required Actions

Within 14 days of receipt of this Notice of Violation, you shall:

1. Abate the violations or provide for an acceptable remedy.
2. Reply in writing to this Notice of Violation. The reply shall include:
 - a. detailed descriptions and dates of actions taken thus far to abate the violations;
 - b. detailed descriptions and expeditious time schedule of actions taken or yet to be taken to remedy the violations and excess emissions, including options reviewed but not implemented; and
 - c. descriptions of actions taken or to be taken to prevent recurrence of the violations.

Recommended Actions

1. In the future, submit all TV reports and Permit-to-Install (PTI) reports in a timely manner as required by the TV and PTI permits.
2. Submit the first quarter reports within 7 days of receiving this notification.

Your written response and any questions regarding this Notice of Violation should be directed to Pam Barnhart at the City of Toledo, Division of Environmental Services, 348 S. Erie Street, Toledo, Ohio 43604, or call (419) 936-3955.