



City of Cleveland
Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
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**SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY**

**CERTIFIED MAIL 7010 1870 0000 6591 4049
RETURN RECEIPT REQUESTED**

June 29, 2012

J. Oberlin
I. Schumann & Company
22500 Alexander Road
Oakwood Village, OH 44146

HIGH PRIORITY FACILITY

FACILITY ID: 13-18-40-2645

NOTICE OF VIOLATION: Failure to submit 2008, 2009 and 2010 Annual Permit Evaluation Reports (PERs)

Dear Mr. Oberlin:

This letter serves as notification that you are operating sources in violation of the following applicable air statutes, air regulations, or air permit conditions.

I. Schumann & Company failed to submit annual Permit Evaluation Reports (PERs) for 2008, 2009 and 2010.

According to Permit To Install and Operate (PTIO) No. 13-04754, issued to I. Schumann & Company on September 16, 2008, for Emissions Units (EUs) P009 and P010, the PER for the reporting period of September 16, 2008 – December 31, 2008 was due by February 15, 2009; the PER for the reporting period of January 1, 2009 – December 31, 2009 was due by February 15, 2010; and the PER for the reporting period of January 1, 2010 – December 31, 2010 was due by February 15, 2011.

According to PTIO No. P0095703, issued to I. Schumann & Company on December 15, 2010, for EUs P003, P004, P005, P006 and P008, the PER for the reporting period of December 15, 2010 – December 31, 2010 was due by February 15, 2011.

PERs are a reporting requirement specified in PTIO No. 13-04754, Authorization (page 1) and Emission Unit Terms and Conditions Section C.1.(e)(2) (page 14) and PTIO No. P0095703, Authorization (page 1) and Emission Unit Terms and Conditions Sections C.1.(e)(2) (pages 16, 23, 30, 37 and 44).

Your failure to submit 2008, 2009 and 2010 PERs is a violation of PTIO No. 13-04754, PTIO No. P0095703 and Ohio Revised Code (ORC) Section 3704.05(C).



Unless you undertake some type of corrective action with respect to the above noted violations, you will remain in non-compliance. CDAQ requests that I. Schumann & Company electronically submit (via the eBusiness Center) PERs for 2008, 2009 and 2010 within fourteen (14) days of your receipt of this letter.

If there is insufficient time to correct the alleged violations within this timeframe, a written response which includes a timeline for correcting the alleged violations must be received within fourteen (14) days of your receipt of this letter.

Copies of annual PER forms that were originally sent are enclosed with this letter.

Violations of Ohio air pollution laws and /or permit terms and conditions are subject to the penalties stipulated in Ohio Revised Code Section 3704.99(A), which allows fines of not more than twenty-five thousand dollars or imprisonment for not more than one year, or both, for each violation.

CDAQ issues this letter with Ohio EPA's concurrence. The failure to mention any specific violation does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action.

Should you have any questions, please call Andrew Marantides at (216) 420-8049. All correspondence with CDAQ must include the Ohio EPA facility identification number for I. Schumann & Company: 13-18-40-2645.

Sincerely,

Valencia White
Chief of Enforcement, CDAQ

VW/AM LK

cc: George P. Baker, CDAQ
Michael J. Krzywicki, CDAQ
John Paulian, Ohio EPA Central Office
William MacDowell, U.S. EPA Region V
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encl: Annual PER forms