



City of Cleveland
Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
75 Erieview Plaza, Suite 200
Cleveland, Ohio 44114-1839
216/664-2297 • Fax: 216/420-8047
www.clevelandhealth.org

SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY

CERTIFIED MAIL 70022030000118079280
RETURN RECEIPT REQUESTED

August 14, 2009

Mr. Robert Hooper
Potters Industries, Inc. - Cleveland Plant
2380 West 3rd Street
Cleveland, Ohio 44113

NON-HPV

FACILITY ID: 13-18-00-2733
RECEIPT OF CORRECTIVE ACTION PLAN: OPERATIONAL RESTRICTIONS

Dear Mr. Hooper:

On July 20, 2009, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation (NOV) requesting that Potters Industries, Inc. - Cleveland Plant (Potters) submit a corrective action plan stating how Potters will come into compliance with EU P007's: Furnace No. 5 (F-5) pressure drop parameter of 1.0 - 6.0 inches of water across the baghouse. CDAQ also requested submittal of permit-to-install/operate (PTIO) applications for emission units P006: Grinders and elevators and P009: Glass bead coating line within 30 days of receipt of the letter.

CDAQ is in receipt of a corrective action plan dated August 4, 2009, stating Potters is officially requesting an administrative modification be made to EU P007 to allow a pressure drop range of < 1 inch - < 6 inches. However, Potters did not include technical documentation for requesting an administrative modification or a timeline for doing so.

Potters is expected to comply with submitting proper technical documentation for requesting an administrative modification or a timeline when this will be submitted within seven (7) days of receipt of this letter. Also, CDAQ is expecting that PTIO applications for EUs P006 and P009 will be submitted within the original 30 day timeframe. Failure to do so may result in referral to Ohio EPA or U.S. EPA for further enforcement action. Fulfillment of your commitments included in the corrective action plan and/or any modifications contained within this letter does not constitute a waiver of CDAQ's ability to refer this matter to Ohio EPA or U.S. EPA for further enforcement action. Please submit any future correspondence related to this matter to the following enforcement representative:

Linda Kimmy
Cleveland Division of Air Quality
75 Erieview Plaza, 2nd Floor
Cleveland, Ohio 44114-1839



CDAQ issues this letter with Ohio EPA's concurrence and 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 Linda Kimmy at 216-664-2985. All correspondence with CDAQ must include the Ohio EPA facility identification number for Potters: 13-18-00-2733.

Sincerely,

George Baker
Chief of Enforcement, CDAQ

GB/lk

cc: Tim Hellem, HSES Specialist, Potters
John Paulian, Ohio EPA Central Office
Lisa Holscher, U.S. EPA Region V
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