

SERVING OHIO EPA AS AGENCY 13  
FOR CUYAHOGA COUNTY

CERTIFIED MAIL : 7009 3410 0002 1934 2094  
RETURN RECEIPT REQUESTED

July 28, 2011

Daniel Fleig  
Smith Facing and Supply  
940 East 67<sup>th</sup> Street  
Cleveland, Ohio 44103

**FACILITY ID: 13-18-00-3295  
RECEIPT OF CORRECTIVE ACTION PLAN: FAILURE TO SUBMIT UPDATED  
PERMIT-TO-INSTALL/OPERATE (PTIO) APPLICATIONS, AND FAILURE TO OBTAIN  
2006-2008 CITY PERMITS-TO-OPERATE.**

Dear Mr. Fleig:

On June 20, 2011, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation requesting that Smith Facing and Supply submit updated PTIO applications for Emission Units (EUs) F001: Unpaved Roadways and Parking Areas, and F002: Aggregate Handling and Processing Operation, and obtain 2006-2008 city permits-to-operate by submitting city permit fees.

**CDAQ received 2006-2008 city permit fees on June 30, 2011. Also, CDAQ is in receipt of a** letter requesting an extension to submit updated PTIO applications, dated July 15, 2011. CDAQ grants the extension. You are expected to submit the required documents by August 26, 2011. 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:

Bryan Sokolowski  
Cleveland Division of Air Quality  
75 Erievue Plaza 2<sup>nd</sup> 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 Bryan Sokolowski at (216) 420-7663. All correspondence with CDAQ must include the Ohio EPA facility identification number for Smith Facing and Supply: 13-18-00-3295.

Sincerely,

Linda Kimmy  
Field Enforcement Manager, CDAQ

LK/BS

cc: Scott Webber, Cleveland Charcoal Supply  
John Paulian, Ohio EPA Central Office  
William MacDowell, U.S. EPA Region V  
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