



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 : 7009 3410 0002 1934 1684  
RETURN RECEIPT REQUESTED**

July 12, 2011

Daniel Fleig  
Cleveland Charcoal Supply, Company  
940 East 67<sup>th</sup> Street  
Cleveland, Ohio 44103

**FACILITY ID: 13-18-00-8774  
NOTICE OF VIOLATION FOLLOW-UP LETTER**

Dear Mr. Fleig:

On May 9, 2011, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation requiring Cleveland Charcoal Supply to submit completed Permit-to-Install/Operate (PTIO) applications and Emission Activity Category (EAC) forms for the Hamer Line, Stacker Conveyor, (4) Storage Silos, Storage Piles, Roadways and Parking Areas, and Front-end Loading Operations.

CDAQ received calculations for the aforementioned Emission Units (EUs) showing that all EUs are operating under the "de minimis" exemption; therefore no PTIO applications are needed. The calculations were received June 30, 2011.

The corrective action plan was received and appropriate steps were taken to bring the source into compliance. CDAQ has determined that no further enforcement action is warranted at this time, but reserves its right to take such action in the future if necessary.

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 Cleveland Charcoal Supply: 13-18-00-8774.

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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