



City of Cleveland
Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
1925 St. Clair Avenue
Cleveland, Ohio 44114-2080
216/664-2297 • Fax: 216/420-8047
www.clevelandhealth.org

**SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY**

**CERTIFIED MAIL 7006 2760 0000 3705 2661
RETURN RECEIPT REQUESTED**

October 26, 2007

John Newby
North American Manufacturing Co. (NAMCO)
4455 East 71st Street
Cuyahoga Heights, OH 44105

**FACILITY ID: 1318173445
NOTICE OF VIOLATION FOLLOW-UP LETTER**

Dear Mr. Newby:

On September 4, 2007, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation requiring NAMCO to submit a copy of the Fee Emissions Report (FER), potential-to-emit (PTE) analysis summary, permit-to-operate applications, copies of filter purchase orders, manometer readings, a month's worth of copies of daily paint logs that satisfy all recordkeeping requirements of issued permits, and annual actual usage and emission calculations. CDAQ received all required documentation on October 4, 2007.

The corrective action plan was received in a timely manner 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 Kristoffer Gontkovsky at (216)420-8049. All correspondence with CDAQ must include the Ohio EPA facility identification number for NAMCO: 1318173445.

Sincerely,

Valencia White
Field Enforcement Manager, CDAQ

VW/kg

cc: John Paulian, Ohio EPA Central Office
Lisa Holscher, U.S. EPA Region V
Facility File and L:\Data\Facilities\1318173445\2007 Inspection\2007-07-24 NEAR.doc

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

JOHN NEWBY
NAMECO
4455 E. 71ST
CUYAHOGA HTS, OH 44105

2. Article Number

(Transfer from service label)

7006 2760 0000 3705 2661

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Carolyn McNaughton Agent Addressee

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3/16/07

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 Certified Mail Express Mail
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