



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 : 7009 3410 0002 1934 0120
RETURN RECEIPT REQUESTED

June 20, 2011

Daniel Fleig
Cleveland Charcoal Supply, Co.
940 East 67th Street
Cleveland, Ohio 44103

**FACILITY ID: UNASSIGNED
RECEIPT OF CORRECTIVE ACTION PLAN: OPERATING EMISSION UNITS (EU)
WITHOUT A PERMIT.**

Dear Mr. Fleig:

On May 9, 2011, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation requesting that Cleveland Charcoal and Supply 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 is in receipt of a response letter dated May 31, 2011, requesting a sixty (60) day extension to address the alleged violations. CDAQ grants a thirty (30) day extension. You are expected to submit the required permit applications by July 8, 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 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 Bryan Sokolowski at (216) 420-7663. All correspondence with CDAQ must include the facility name.

Sincerely,

A handwritten signature in black ink that reads "Linda Kimmy".

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
Facility File and L:\Data\Facilities\Unassigned\Cleveland Charcoal Supply,
Company\2011-4-28 RCAP.docx

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:

Daniel Fleig
 Cleveland Charcoal Supply, Co.
 940 East 67th Street
 Cleveland, Ohio 44103

2. Article Number
(Transfer from s

7009 3410 0002 1934 0120

COMPLETE THIS SECTION ON DELIVERY

A. Signature

[Handwritten Signature] Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

Certified Mail Express Mail
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 Yes