



City of Cleveland
Frank G. Jackson, Mayor

Department of Public Utilities
Cleveland Public Power
1300 Lakeside Avenue
Cleveland, Ohio 44114-1135



November 25, 2009

Mike Samec
Environmental Enforcement Specialist
Cleveland Division of Air Quality
75 Erieview Plaza 2nd Floor
Cleveland, OH 44114

RE: Corrective Action Letter (Failure to Submit Deviation and Failing to obtain City Permits).

Dear Mr. Samec:

On November 12, 2009 we received a letter from your office which stated that CPP failed to submit deviation reports in a timely manner and failed to obtain city permits.

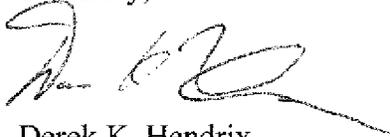
With regards to the permit fee's CPP and the City of Cleveland issued Check # 956946 dated July 15, 2009 to the Division of Air Quality in the amount of \$1,750.00 in July of 2009 (see Attachment 1). This check was returned to CPP by the Division of Air Quality because it exceeded the amount owed. The Division of Air Quality could have cashed this check in July, of 2009 and sent CPP the difference and this would not be and issue.

Corrective Action: Effective immediately CPP has set up calendar reminders that pop up monthly that will remind us of what Title V/EPA reports are due and when. Based on that all Title V/EPA reports will be completed at least two (2) weeks prior to their due dates and submitted to the appropriate government agency and/or entered in the OEPA's eBusiness Center Database on time. Also, CPP is currently in the process of obtaining a replacement check to pay for 2009 permit fee's. 2010 permit fee's will be submitted with the correct amount in order to alleviate this problem from occurring again in the future.

DEC - 1 2009

Please feel free to contact me at 216-664-3922 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Derek K. Hendrix', with a stylized flourish at the end.

Derek K. Hendrix
Safety Programs Manager
Cleveland Public Power

Enclosure

Cc: Environmental File

ATTACHMENT 1

Check Date: July 15, 2009

CITY OF CLEVELAND

Check No. 956946

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
13-18-00-8132	June 01, 2009	01025061	300.00		300.00
13-18-00-8133 w/ A/c	June 01, 2009	01025062	1,050.00		1,050.00
13-18-00-8496	June 01, 2009	01025401	150.00		150.00
13-18-00-8497	June 01, 2009	01025400	100.00		100.00
13-18-00-8498	June 01, 2009	01025399	75.00		75.00
13-18-00-8499	June 01, 2009	01025398	75.00		75.00

Vendor Number	Vendor Name	Total Discounts
0000005566	TREASURER-CITY OF CLEVELAND	\$0.00

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
956946	July 15, 2009	\$1,750.00	\$0.00	\$1,750.00



CITY OF CLEVELAND

Frank G. Jackson, Mayor
City of Cleveland - Accounts
Cleveland, OH 44114

956946

Date: July 15, 2009

Void if not presented within 90 days
To the Treasurer of The City of Cleveland, Ohio

Pay Exactly \$1,750.00***

Pay THE SUM OF \$1,750.00

To The Order Of: TREASURER-CITY OF CLEVELAND
CITY PERMITS SECT/DIV OF AIR QUALIT
75 ERIEVIEW PLAZA SUITE 200
CLEVECLAND, OH 44114

[Signature]
ACTING CITY TREASURER
[Signature]
CITY CLERK

⑈956946⑈ ⑆041203895⑆ 7701029⑈

See Reverse Side For Easy Opening Instructions



City of Cleveland
601 Lakeside Ave Rm 115
Cleveland, Ohio 44114

Frank G. Jackson, Mayor



UNITED STATES POSTAGE
PITNEY BOWES
02 1A \$00.44
00043002 Service Requested
MAILED FROM ZIP CODE 4411

RECEIVED
JUL 17 2009

956946
TREASURER-CITY OF CLEVELAND
CITY PERMITS SECT/DIV OF AIR QUALIT
75 ERIEVIEW PLAZA SUITE 200
CLEVELAND, OH 44114

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