



**City of Cleveland**  
Frank G. Jackson, Mayor

Department of Public Health  
Division of Air Quality  
75 Erieview Plaza, Second Floor  
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 7011 3500 0000 1759 8218  
RETURN RECEIPT REQUESTED**

April 11, 2013

David Lee  
Pat's Lee Cleaner  
21420 Lorain Road  
Fairview Park, OH 44126

NON-HPV

**FACILITY ID: 13-18-21-8078**

**NOTICE OF VIOLATION: Failure to submit a Permit Evaluation Report (PER) for calendar year 2012**

Dear Mr. Lee:

The Cleveland Division of Air Quality (CDAQ) is issuing this letter in regards to Pat's Lee Cleaner located at 21420 Lorain Road in Fairview Park. This letter serves as notification that you are operating a source in violation of the following applicable air statutes, air regulations, or air permit conditions.

Pat's Lee Cleaner has failed to submit a Permit Evaluation Report (PER) for calendar year 2012 for emission unit D001: Furbimatic L2025 Dry Cleaning Machine. The PER was due by February 15, 2013. This is a violation of Ohio Revised Code (ORC) Section 3704.05(C) and Permit-To-Install and Operate (PTIO) # P0095406 Part C. 1. e. 2.

Unless you undertake some type of corrective action with respect to the above noted violations, you will remain in non-compliance. CDAQ requests that Pat's Lee Cleaner submit a completed 2012 PER to the following address:

Permit Section  
Cleveland Division of Air Quality  
75 Erieview Plaza 2<sup>nd</sup> Floor  
Cleveland, Ohio 44114-1839

Your written response to this letter must be received by CDAQ within thirty (30) days of your receipt of this letter. If there is insufficient time to correct the alleged violations within this timeframe, your response must include a timeline for correcting the alleged violations.



The appropriate permit application(s) and supplemental form(s) are included with this letter. PER forms can also be found online at the following website:  
<http://epa.ohio.gov/portals/27/permits/PER.pdf>

Violations of Ohio air pollution laws and /or permit terms and conditions are subject to the penalties stipulated in Ohio Revised Code Section 3704.99(A), which allows fines of not more than twenty-five thousand dollars (\$25,000) or imprisonment for not more than one year, or both, for each violation.

Free assistance with state and/or federal regulations, rules, laws or permit conditions can be provided at no charge through the Ohio EPA Office of Compliance Assistance and Pollution Prevention (OCAPP). OCAPP can be contacted at <http://www.epa.ohio.gov/ocapp> or (614) 644-3469 or (800) 329-7518. CDAQ makes no guarantee that the facility will meet the qualifying guidelines established by OCAPP.

OCAPP can also provide assistance to facilities that want to investigate methods of pollution prevention to reduce raw material usage and waste production. Again, there is no charge for their services.

CDAQ issues this letter with Ohio EPA's concurrence. The failure to mention any specific violation 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 Andrew Marantides at (216) 420-8049. All correspondence with CDAQ must include the Ohio EPA facility identification number for Pat's Lee Cleaner: 13-18-21-8078.

Sincerely,

Valencia White  
Chief of Enforcement, CDAQ

VW/AM UK

cc: George P. Baker, CDAQ  
Michael J. Krzywicki, CDAQ  
John Paulian, Ohio EPA Central Office  
Brian Dickens, U.S. EPA Region V  
L:\Data\Facilities\1318218078\2013-4-11 NOV.docx

encl: 2012 PER form and instructions



SEND TO: Cleveland Division of Air Quality  
 2nd Floor  
 75 Erieview Plaza  
 Cleveland, OH 44114

## Annual Permit Evaluation Report (PER)

**Due Date:** Feb 15, 2013

**Reporting Period:** 01/01/2012 - 12/31/2012

Facility Name: Pat's Lee Cleaner  
 Facility ID: 1318218078  
 Facility Address: 21420 LORAIN ROAD  
 FAIRVIEW PARK, OH 44114

Primary Contact: David Lee  
 Mailing Address: 21420 Lorain Rd  
 Fairview Park, OH 44114

Phone: (440)331-7300  
 E-mail Address:

The facility address information given above was populated by the Ohio Environmental Protection Agency (EPA) most current database of information. If the above information has changed or is incorrect, please indicate the correct information below. You may also complete this PER electronically using the eBusiness Center - Air Services at [ebiz.epa.ohio.gov](http://ebiz.epa.ohio.gov) on the Internet.

*Indicate changes below.*

<i>Facility Name:</i>	
<i>Facility Address:</i>	
<i>Reason for Facility Address Change:</i>	
<i>Primary Contact:</i>	
<i>Mailing Address:</i>	
<i>Phone Number:</i>	
<i>E-mail Address:</i>	



**Table I: Emissions Units with Issued PTIOs**

<i>EU ID*</i>	<i>EU Description</i>	<i>Company Equipment ID</i>	<i>Permit Number</i>	<i>PTIO Effective Date</i>
D001	Firbimatic L2025 Dry Cleaning Machine	Dry Cleaning Machine # 1	P0095406	12/7/2011

\* List any additional emissions units (EUs) that have been issued a PTIO that are not included in the list above.

A "Detailed Emissions Unit (EU) Form" (attached) must be submitted for each EU listed in Table I to satisfy PER reporting obligations. In addition to the PER, please remember that your PTIOs may specify other state or federal reporting requirements.

**Additional Information and Corrections:**

Please list below any additional information you need to communicate with Ohio EPA. At a minimum, identify if you have any EU(s) that were permanently shutdown, EU(s) that will not be installed or modified, or EU(s) not in operation during the reporting period. See the "Annual Permit Evaluation (PER) Form FAQs" document for an explanation and additional examples or relevant information.


**Report Responsibility:**

This PER, including any accompanying information, is required under the authority of the director of the Ohio Environmental Protection Agency. [Ohio Revised Code 3704.03(I)] Failure to submit this PER, including any accompanying information, or falsifying this PER, including any accompanying information, may result in civil or criminal penalties in accordance with applicable state law.

**Assistance With This Form:**

If you have any questions please see the attached "Annual PER Form FAQs" document or contact the **Office of Compliance Assistance and Pollution Prevention at (800) 329-7518 or Cleveland Division of Air Quality at (216)664-2297.**



### Detailed Emissions Unit Form(s)

PER Reporting Period: 01/01/2012 - 12/31/2012

**Detailed Emissions Unit Form Instructions\*:**

1. Please complete questions A and B for each emissions unit (EU) that has been issued a PTIO. In addition, either confirm the accuracy of the information provided or change the information accordingly.
  2. If you indicated "yes" for question A or B, for each deviation or exceedance that occurred during the reporting period, please provide an attachment with the following information:
    - a. EU ID;
    - b. dates and/or duration;
    - c. description of deviation or exceedance including probable cause;
    - d. description of corrective action(s) if taken; and
    - e. if no corrective action(s) were taken, then why not?
  3. If applicable, for each visible emission (VE) incident that occurred during the reporting period, please provide an attachment with the following information:
    - a. EU ID;
    - b. dates and/or duration; and
    - c. additional information as required per the applicable PTIO.
- \* For further explanation, or if you have any questions, please see the attached "Annual PER Form FAQs" document or contact the **Office of Compliance Assistance and Pollution Prevention at (800) 329-7518** or **Cleveland Division of Air Quality at (216)664-2297**.

**PER Detailed EU Form**

**EU ID:** D001

Facility ID: 1318218078

**EU Description:** Firbimatic L2025 Dry Cleaning Machine

Please provide date below if not present.

Completion of initial installation date:	07/01/2004
Begin installation/modification date:	07/01/2004
Commence operation after installation or latest modification date:	07/01/2004

Were there any deviations or exceedances from the following PTIO requirements?

A. Operational restrictions or emission limitations? Yes\_\_\_ No\_\_\_

B. Monitoring, record keeping, or reporting requirements? Yes\_\_\_ No\_\_\_

C. If Yes for A or B above, then submit the appropriate information as specified in the Detailed Emissions Unit Form Instructions #1 and #2 above. If any visible emission incident occurred during the reporting period, then submit the appropriate information as specified in #3.