



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: NOTICE OF VIOLATION –
REPORTING REQUIREMENTS/(non-HPV)
Facility ID: 0302020306
Nickles Bakery of Ohio, Inc.
Location: 1950 North Sugar Street,
Lima, OH 45801
Allen County

November 14, 2011

CERTIFIED MAIL

Mr. Christian Gardner, Vice President
Nickles Bakery of Ohio, Inc.
26 North Main Street
Navarre, Ohio 44662

Dear Mr. Gardner:

The Title V renewal permit issued to Nickles Bakery of Ohio, Inc. (with effective date of February 13, 2009) for its Lima, Ohio facility requires submittal of quarterly deviation reports by January 31, April 30, July 31 and October 31 of each year to cover the previous calendar quarter. The company has not submitted several of these reports by the appropriate due dates as follows:

Report Due Date	Date Report Received in Air Services	Number of Days Late
October 31, 2011	Not received	9 (as of November 9, 2011)
July 31, 2011	August 3, 2011	3
April 30, 2011	May 13, 2011	13
January 31, 2011	February 9, 2011	9
October 31, 2010	November 9, 2010	9
July 31, 2010	August 5, 2010	5
January 31, 2010	February 2, 2010	2
October 31, 2009	November 11, 2011	11
July 31, 2009	August 6, 2009	6
April 30, 2009	May 14, 2009	14

Submittal of these reports past the due date are violations of the Title V renewal permit Standard Terms A.24.b or A.29 (if there were no deviations in a given quarter). On November 4, 2011, an e-mail was sent to you with a reminder to submit the report that was due October 31, 2011. The company must take corrective action to ensure that future quarterly deviation reports are submitted by the due dates.

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Please be advised that submission of information to respond to this letter does not constitute a waiver of the Ohio EPA's authority to seek civil penalties pursuant to ORC Section 3704.06. The Ohio EPA will make a decision whether to pursue such penalties regarding this matter a later date.

If you have any questions, please contact me at 419-373-3128 or E-mail jeffrey.skebba@epa.state.oh.us.

Sincerely,



Jeffrey Skebba
Division of Air Pollution Control

/lr

pc: Tom Kalman, Central Office, Ohio EPA
John Paulian, Central Office, Ohio EPA
William MacDowell, Region 5 U.S. EPA
Certified Mail Receipt Number 7009 1410 0001 1834 0142

ec: Jennifer Jolliff, DAPC/NWDO
Jeffrey Skebba, DAPC/NWDO