



Environmental
Protection Agency

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

May 19, 2011

Ms. Cathy Shell
Manager, Loss Prevention, Safety and Health
H.J. Heinz, L.P.
1200 North Fifth Street
Fremont, Ohio 43420

Subject: Resolution to Notice of Violation (NOV) issued to H.J Heinz, L.P (0372030070) on
March 2, 2011.

Dear Ms. Shell:

This letter shall serve to resolve the Notice of Violation (NOV) issued to the above referenced facility on March 2, 2011. The NOV was issued for the company's failure to submit deviation reports in accordance with its Title V operating permit issued on December 22, 2009. Specifically, reports were not submitted for 2nd and 3rd quarters 2010 or first half of 2010.

After investigating the issue, the company determined that the reports were generated in Air Services but were not submitted by the company's responsible official, Mr. Mark Rogers. Ms. Shell therefore, worked with Mr. Rogers to get the reports submitted on March 7, 2011. Mr. Rogers was also shown how to recognize if open reports are in the system and need to be submitted. Additionally, as stated in a letter from the company received on March 16, 2011, training was provided for the two individuals responsible for report preparation, to perform validation checks and to verify when reports are submitted by the responsible official.

At this time, all violations identified in the March 2, 2011, letter have been resolved and no further action is required.

Please feel free to contact me with any comments and/or questions at 419.373.4111 or email melanie.ray@epa.state.oh.us.

Sincerely,

Melanie Ray
Division of Air Pollution Control

/cs

pc: Tom Kalman, DAPC-CO
William MacDowell, USEPA-Region V
~~DAPC-NWDO Sandusky County correspondence file~~
ec: Jennifer Jolliff, NWDO-DAPC