



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

Re: **Notice of Violation**
Allen County
Rudolph Foods Company, Inc.
Ohio EPA Permit No. 2IH00112
NPDES Permit No. OH0137961

August 9, 2013

Mr. Mike Merillat
Corporate Engineering Manager
Rudolph Foods Company, Inc.
P.O. Box 509
Lima, Ohio 45802

Dear Mr. Merillat:

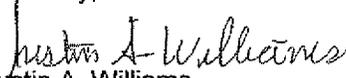
We are in receipt of your self-monitoring reports covering the months of April through June 2013 for the referenced facility. Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in June 2013, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is enclosed on a separate sheet. We have received email responses from Mr. Kenny Stanfield dated May 15, 2013, and July 16, 2013, and require no further information for the violations at this time.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General Conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code (ORC) Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. Information about Ohio EPA's Office of Compliance Assistance & Pollution Prevention can be found on Ohio EPA's Website at <http://epa.ohio.gov/ocapp> or by calling (614) 644 – 3469.

If there are any questions, please contact me at (419) 373 – 3022.

Sincerely,


Justin A. Williams
Environmental Specialist II
Division of Surface Water

/jlm
Enclosures
ec: NOV Tracking

Get New Data

Violations for Rudolph Foods, Inc April - June 2013

Permit No	Reporting Period	Station	Reporting		Parameter	Limit Type	Limit	Reported	
			Code					Value	Violation Date
2IH00112*AD	April 2013	003	00552		Oil and Grease, Hexane	1D Conc	10.0	16.3	4/16/2013
2IH00112*AD	April 2013	005	00400		pH	1D Conc	6.5	6.3	4/16/2013
2IH00112*AD	April 2013	005	00552		Oil and Grease, Hexane	1D Conc	10.0	10.2	4/16/2013
2IH00112*AD	June 2013	003	00400		pH	1D Conc	6.5	6.1	6/10/2013
2IH00112*AD	June 2013	003	00552		Oil and Grease, Hexane	1D Conc	10.0	16.6	6/10/2013

Permit No	Reporting Period	Station	Reporting		Parameter	Limit Type	Limit	Reported	
			Code					Value	Violation Date
2IH00112*AD	April 2013	001	01300		Oil and Grease Severit			AF	4/10/2013
2IH00112*AD	April 2013	001	01300		Oil and Grease Severit			AF	4/11/2013
2IH00112*AD	April 2013	001	01300		Oil and Grease Severit			AF	4/17/2013
2IH00112*AD	April 2013	001	01300		Oil and Grease Severit			AF	4/24/2013
2IH00112*AD	April 2013	002	01300		Oil and Grease Severit			AF	4/10/2013
2IH00112*AD	April 2013	002	01300		Oil and Grease Severit			AF	4/11/2013
2IH00112*AD	April 2013	002	01300		Oil and Grease Severit			AF	4/17/2013
2IH00112*AD	April 2013	003	01300		Oil and Grease Severit			AF	4/10/2013
2IH00112*AD	April 2013	003	01300		Oil and Grease Severit			AF	4/11/2013
2IH00112*AD	April 2013	003	01300		Oil and Grease Severit			AF	4/17/2013
2IH00112*AD	April 2013	004	01300		Oil and Grease Severit			AF	4/10/2013
2IH00112*AD	April 2013	004	01300		Oil and Grease Severit			AF	4/11/2013
2IH00112*AD	April 2013	004	01300		Oil and Grease Severit			AF	4/17/2013
2IH00112*AD	April 2013	005	01300		Oil and Grease Severit			AF	4/10/2013
2IH00112*AD	April 2013	005	01300		Oil and Grease Severit			AF	4/11/2013
2IH00112*AD	April 2013	005	01300		Oil and Grease Severit			AF	4/17/2013

Get New
Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Jan-13 Jun-13

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Allen	2IH00112	Rudolph Foods Inc		3	00552	Oil and Grease, Hexane Ext	66	2	2

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
 - a. 40% for Group 1 pollutants **plus Fecal Coliform**
 - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**-- or --
2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:

- USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.