



State of Ohio Environmental Protection Agency

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P.O. Box 1049
Columbus, OH 43216-1049

May 16, 2007

Jim Seufert
(Universal Forest Products)
2801 E Beltline Ave NE
Grand Rapids, MI 45015

Re: Changes to Authorization
Notice of Violation
{OH0000874271} OHD147476014, OHR000007989

Dear Mr. Seufert;

The Division of Hazardous Waste Management (DHWM) electronically received Universal Forest Products' 2004, 2005 and 2006 Hazardous Waste Annual Reports. Scott Bravata (2006) and Matthew Missad (2004 and 2005) are listed as the certifiers of the reports. In the Electronic Data Submittal Memorandum of Agreement (PIN Application form) that DHWM received from Universal Forest on March 3, 2003, the Authorized Representative is Eric Maxey. This person is the only individual who can certify the Report with the assigned PIN in accordance with the Agreement, which is based on Ohio Administrative Code Rule 3745-50-42. Because the certifier of these reports is not the same individual who filed the Agreement, Universal Forest Products violated OAC Rule 3745-50-42(C), Changes to Authorization.

To abate the violation, the DHWM asks for a letter from both Matthew and Scott explaining that they were authorized to submit the appropriate reports, and they certify the information contained in them is complete and accurate according to the certification statement that can be found on both the Annual Report Site ID form and the PIN application. The letters you return to me should contain the original signature from each individual for our records. I have included a copy of the PIN application for your ease of reference to the certification statement. If you have any questions, please contact me by phone at (614) 644-2954 or via e-mail sent to tammy.heffelfinger@epa.state.oh.us.

Sincerely,

Tammy Heffelfinger
Annual Report Coordinator
Regulatory and Information Services
Division of Hazardous Waste Management

cc: Central File
ec: DHWM, SWDO
DHWM, NEDO

enclosure

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.

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