



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korieski, Director

September 30, 2010

RE: Medina County  
Universal Forest Prod Eastern Div Inc.  
NPDES Permit No. OHR000004  
Ohio EPA Permit No. 3GR00717\*DG  
Industrial Storm Water Inspection

Mr. Sam Hoffman  
Universal Forest Products Eastern Div, Inc.  
280 E Beltline NE  
Grand Rapids, MI 49525

Dear Mr. Hoffman:

On September 23, 2010, Ohio EPA conducted an inspection of Universal Forest Prod Eastern Div Inc., located at 9237 Avon Lake Road - State Route 83, City of Lodi, Medina County (Site). During the inspection, I was accompanied by Roger Murphy, Plant Manager. Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Industrial Activity (General Storm Water Permit), permit No. 3GR00717\*DG.

The storm water inspection documented the following deficiencies of the General Storm Water Permit that must be addressed in order to prevent a discharge of potential pollutants to "waters of the state:"

- Part I.C of the site's storm water pollution prevention plan (SWP3) does not specifically detail the employee names responsible for developing, implementing, maintaining, and revising the SWP3;
- Part II.A.2 of the site's SWP3 details operations and potential pollutants associated with the manufacturing building. Mr. Murphy stated that the manufacturing building is no longer utilized for manufacturing products, and is only utilized for warehousing. The SWP3 must be revised to be reflective of current operations;
- Part III.D of the site's SWP3 states that "employee safety training meetings are held on a quarterly basis." The quarterly employee safety training meetings are not being performed in accordance with the site's SWP3; and
- Uncovered hopper and roll-off containers utilized for disposing of solid waste are exposed to precipitation events. Part II.A.2 and Part III.A of the site's SWP3 are to be covered to prevent discharges of pollutants. Ohio EPA recommends that

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the hoppers and roll-off containers be relocated under the metal shed located on the northern portion of the site to prevent precipitation from contacting the solid waste.

Within thirty (30) days of receiving this inspection letter, written correspondence detailing the BMPs that have been implemented to address the above deficiencies. The SWP3 for the site must be revised to include the BMPs that address the above deficiencies. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at [chris.moody@epa.state.oh.us](mailto:chris.moody@epa.state.oh.us).

Sincerely,



Chris Moody  
Environmental Specialist II  
Division of Surface Water

CM/mt

cc: Roger Murphy, Plant Manager