



**Environmental  
Protection Agency**

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

June 28, 2012

RE: PORTAGE COUNTY  
CITY OF AURORA  
INDUSTRIAL STORM WATER  
CUSTOM PULTRUSIONS, INC

Mr. Robert Spaans  
Custom Pultrusions Inc.  
1331 South Chillicothe Road  
Aurora, OH 44202

Dear Mr. Spaans:

On June 11, 2012, this writer conducted an inspection of your facility, located at 1331 South Chillicothe Road, Aurora, Ohio to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Industrial Activity #OH000005 referenced above. As representatives of Custom Pultrusions Incorporated, Jeff White and yourself were present during the inspection. Along with my observations from the inspection, I have provided comments concerning your permit below:

General

1. This site is the location of Custom Pultrusions Incorporated, a company that manufactures fiberglass fittings and casing for windows.

Inspection Observations

1. The small trash dumpster, next to the dust collectors, in the northwest corner of the docking area is uncovered. The dumpster should have a lid or tarp on it to prevent the collection of storm water and the formation of leachates.
2. Sediment and debris are entering the storm drain on the northeast corner of the docking area. Implement good housekeeping practices to make sure the sediment and debris are swept up regularly and the area is kept clean.
3. There is evidence of spilled dust by the dust dumpster, which is covered. Again, implement good housekeeping practices to make sure the dust is always swept up immediately if spilled on the ground.

Permit

1. The site map in your Storm Water Pollution Prevention Plan (SWPPP) must be updated to show, as required in Part 5.1.2 of the permit, the directions of storm water flow on the property, locations of storm water conveyances, locations of storm water inlets and outfalls and where your storm water discharges from them.
2. The non-storm water discharge section of your SWPPP should include documentation that you have evaluated for the presence of non-storm water discharges and all unauthorized discharges have been eliminated as required in Part 5.1.3.4 of the permit.

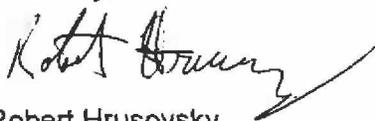
Action Items

- Cover small trash dumpster with a lid or tarp.
- Keep the area clean from spills and collected sediment and debris by implementing good housekeeping practices.
- Make aforementioned improvements to SWPPP.

You are directed to provide me with a letter of response indicating the actions you will take to address the concerns and violations noted above. Please provide me with a letter of response no later than July 9, 2012.

If you should have any questions concerning this letter, feel free to contact me at (330) 963-1128 or by e-mail [robert.hrusovsky@epa.state.oh.us](mailto:robert.hrusovsky@epa.state.oh.us). You can also contact Dan Bogoevski, District Engineer, Division of Surface Water at (330) 963-1145 or by e-mail at [dan.bogoevski@epa.state.oh.us](mailto:dan.bogoevski@epa.state.oh.us).

Sincerely,



Robert Hrusovsky  
Assistant to the District Engineer  
Division of Surface Water

RH/cs

cc: Jeff White, Custom Pultrusions Inc. (same address)  
John Trew, Director of Public Service, City of Aurora