



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment

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Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

October 16, 2024

Mr. Joe Mark
Universal Forest Products - Mill
2801 East Betline
Grand Rapids, MI 49525

Dear Mr. Mark :

Re: Inspection Summary Letter
Universal Forest Products - Mill
PWSID# IN2710077
Granger, St. Joseph County

On **Tuesday, October 15, 2024**, an IDEM Office of Water Quality representative conducted an inspection of Universal Forest Products - Mill, located in Granger, Indiana pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, an inspection summary is provided below:

Type of Inspection: Sanitary Survey Inspection
Primary Inspector: Kali Young: or (574) 229-7502

Results of Inspection: **IDEM discovered deficiencies that require a submittal from you and/or a follow-up inspection by IDEM.**

Within thirty (30) days of receipt of this letter, a written detailed explanation documenting compliance with each of the requirements noted on the attached survey must be submitted to this office. Failure to respond adequately to this letter may result in further action. Please respond to the primary inspector listed above by email or at the address on the letterhead.

Sincerely,

Lucio M. Ternieden
Chief, Field Inspection Section
Drinking Water Branch
Office of Water Quality
LTernied@idem.IN.gov
(317) 234-7461

cc: St. Joseph County Health Department
Kali Young, IDEM Field Inspector
File

jmark2@ufpi.com

Summary of Deficiencies Identified

Universal Forest Products - Mill - IN2710077

- 1 A **Minor** deficiency was identified regarding: **ERP not available or up to date**

The inspector noted: "Deficiency - 327 IAC 8-2-8.2(e)(7)(B) The system's Emergency Response Plan (ERP) requires updating with current internal emergency and IDEM contacts."

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Public Water System Sanitary Survey Report

PWS ID: IN2710077 PWS Name: UNIVERSAL FOREST PRODUCTS - MILL

Source Type: GW System Type: NTNC Population: 210

County: ST. JOSEPH City: GRANGER

Water System Class:	Service Connections
DST0	2

Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
UFP GRANGER, LLC	OW	2801 East Beltline GRAND RAPIDS 49525	616-364-6161	
BAYLOCK, DEANGELO	OP	50415 Herbert Street GRANGER 46530	574-277-7670	dbaylock@ufpi.com
PHYSICAL ADDRESS, IN2710077	PL	50415 Herbert Street GRANGER 46530		
MARK, JOE	AC EC FC SA	2801 East Betline GRAND RAPIDS 49525	616-364-6161	jmark2@ufpi.com

Active Water System Facilities

Active WS Facilities Type Name	WS Facility ID	Active Sample Point Name
DISTRIBUTION SYSTEM	DS001	LCR002,LCR001,SP004,SP001,LCR003,SP002,SP003
STORAGE TANK #1	ST001	
TREATMENT PLANT #1	TP001	
WELL #1 - REPLACEMENT	WL002	GW002,EP001

Treatment Processes

There is no Treatment Process data.

Sources

Source	Pump Capacity			Depth		Date
	NAME	VALUE	VALUE_CODE	Bottom Depth MSR	Diameter	
WL-WELL #1 - REPLACEMENT	APCD	25.000	GPM	0	0	
	APCD	25.000	GPM			
	PUMP	25.000	GPM			
	PUMP	25.000	GPM			

Finished Water Storage

Type	Comments	Construction Material	Capacity		
			NAME	VALUE	VALUE_CODE
Bladder			EFTV	35.000	GAL


Unresolved Deficiencies

There is no Unresolved Deficiencies data.

Sanitary Survey Report






Sources





WELL #1 - REPLACEMENT

- 1 **Is the source(s) sufficient in quantity?** 
- 2 **Is the source(s) adequate in quality for the primary drinking water standards?** 

If not, does the have adequate treatment installed?






Yes

No
- 3 **Is the top of the well protected so that foreign matter or surface water cannot enter the well?** 
- 4 **Is the grouting or concrete pad surrounding the casing at the well head free from cracks or chips and does it seal tightly to the casing?** 
- 5 **Does the casing extend at least 18 inches above finished grade or at least 36 inches above the regulatory flood elevation?** 
- 9 **Is the site protected against flooding?** 
- 10 **Is the well vent screened and properly constructed?** 
- 11 **Are the pressure and check valves blow off valves and other well system appurtenances maintained and operating properly?** 
- 12 **Does the system own or control the sanitary setback area?** 
- 13 **System has no new potential sources of contamination within the sanitary setback area relevant to this system since previous survey?** 

- 14 Are unused wells properly abandoned within the Well Head Protection Area and and/or sanitary setback area? 
- 15 Is there proper grading around the casing to divert surface water? 
- 16 Is there an adequate raw water sample tap for each source? 
- 17 Are there measures put into place to prevent unauthorized access to intakes or wells? 



Distribution





DISTRIBUTION SYSTEM

- 1 Are pressures and flows adequate throughout the system under all conditions of flow? (excluding maintenance, system failures, and fireflow) 
- 2 Are plans of the water system available and current? 
- 9 Was the distribution system free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations? 
- 11 Is the system free from issues with secondary drinking water standards? 
 - If so, are there customer complaints?
 - No
 - Yes
- 12 Has the system contacted Arcadis or Alliance of Indiana Rural Water for assistance completing the required Lead Service Line Inventory (LSLI)? 


Finished Water Storage

STORAGE TANK #1










- 1 Are storage reservoirs located above ground water level? 
- 2 Are the storage reservoirs protected against flooding? 

- 4 Are storage reservoirs secure? 
- 5 Is the storage reservoir structurally sound? 
- 8 Are all pipes, air vents, and related appurtenances appropriately constructed and located? 
- 9 Is access restricted where necessary to prevent contamination? 




MR Data Verification

- 1 Is the system free from any current monitoring and/or reporting violations? 

Management and Operation







- 1 Is an emergency response plan available and up to date? 
 Deficiency - 327 IAC 8-2-8.2(e)(7)(B)
 The system's Emergency Response Plan (ERP) requires updating with current internal emergency and IDEM contacts.
 SM01 ERP not available or up to date MIN
Deficiency
- 2 Are supplies and maintenance parts inventories adequate? 
- 3 Is the financing and budget satisfactory? 
- 4 Are sufficient operation and maintenance records being kept? 
- 6 Are routine maintenance schedules established and adhered to? 
- 7 Is there a current site sampling plan available and on file with IDEM? 
- 9 Are all direct and indirect additives certified for conformance to American National Standards Institute(ANSI)/National Sanitation Foundation (NSF) International Standard 60/61? 
- 15 Inspection completed on time? 
- 16 Was the system free from additional issues? 

Operator Compliance

- 1 Are personnel adequately trained and/or certified? 
- 2 Are there sufficient personnel? 
- 3 Are Certified Operator in Responsible Charge (CORC) visits conducted in required timeframes and is documentation of site visits kept on site for review? 

Treatment

TREATMENT PLANT #1

- 3 Are instrumentation and controls adequate for the processes being utilized and in proper working order? 
- 4 Are treatment processes covered and adequately sealed? 
- 9 Is there restricted access to any unauthorized personnel from any portion of the treatment processes? 
- 10 Do all the chemical additives used in the treatment processes have ANSISF approval? 
- 11 Was the treatment process free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations? 
- 23 Is the treatment(s) sufficient to meet all of the NPDWS? 

-End of Report-