



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

June 13, 2008

Re: Muskingum County
Longaberger Company
CEI 2008
Correspondence (IWW)

Mr. Todd Fitz, Director of Legal Relations
The Longaberger Company
P.O. Box 3400
Newark, Ohio 43058-3400

Subject: Compliance Evaluation Inspection; Please Respond by July 10, 2008

Dear Mr. Fitz:

On May 14, 2008, I conducted a compliance evaluation inspection for the Longaberger WWTP. I was accompanied by Aaron Wolfe, DSW, SEDO, Ohio EPA and Phil Webb, DSW, SEDO, Ohio EPA, intern. Mary Ann Figgins, Environmental Affairs Coordinator, Longaberger; and Greg Martin, Environmental Specialist, Longaberger were present for the inspection. The following are comments from the inspection:

- **Status of Improvements to the Biolac System**
- **Calibration and Temperature Records**
- **Past Violations**

Status of Improvements to the Biolac System:

The new curtain has been installed in the Biolac tank. However, before Ms. Robinson's departure, Longaberger had been working with URS Consultants for replacement of the current wastewater system. Please provide an update on the progress of this project.

Calibration and Temperature Records:

Calibration and temperature records are to be recorded each day the test equipment is calibrated and operated for test procedures at the plant. **Also**, sample refrigerator temperatures are required to be logged in a bound record book.

Past Violations:

During the inspection, we discussed the past violations for the facility and the remedies for the violations. Longaberger must make every effort to remedy the cause of the violations and prevent future occurrences.

Enclosed is a copy of the inspection report. If you have any comments or questions, please feel free to call me at (740) 380-5227.

Sincerely,



Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

- c: Mary Ann Figgins, Longaberger
- c: Greg Martin, Longaberger
- c: Aaron Wolfe, Ohio EPA, DSW, SEDO

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OIM00018*DD	OH0107786	May 14, 2008	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Longaberger Co Plant 1 WWTP 5565 Raiders Road Frazeytsburg, Ohio 43822	9:00 AM	April 1, 2006
	Exit Time	Permit Expiration Date
	9:30 AM	March 31, 2011

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Maryann Figgins, Environmental Affairs Coordinator Greg Martin, Environmental Specialist	740-828-4372
Name, Address and Title of Responsible Official	Phone Number
Todd Fitz, Director of Legal Affairs PO Box 3400 Newark, Ohio 43058-3400	740-322-5356

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u>--</u> Other
<u>N/A</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See Attached Letter.



Scott Foster, Inspector, Ohio EPA, Southeast District Office

6/12/08

Date



Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

6/12/08

Date