



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-6501 FAX: (740) 385-6490
www.epa.state.oh.us

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

August 5, 2009

Re: Muskingum County
Longaberger Company
CEI 2009
Correspondence (IWW)

Mr. Rusty Roof
Human Resources Manager
The Longaberger Company
P.O. Box 3400
Newark, Ohio 43058-3400

Subject: Compliance Evaluation Inspection; Please Respond by August 28, 2009

Dear Mr. Roof:

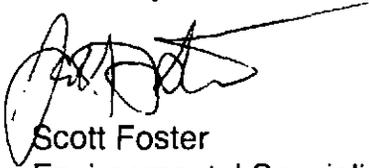
On June 4, 2009, I conducted a compliance evaluation inspection at the Longaberger WWTP. I was accompanied by Mary Ann Figgins, Environmental Affairs Coordinator, Longaberger; Rob Clifford, Fire Prevention Coordinator, Longaberger, and you. The reason for the inspection was to determine Longaberger's compliance status with their NPDES permit.

During the inspection, we discussed the past violations for the facility and the remedies for the violations. It appears that the violations were caused by structural problems with curtain wall in the Biolac aeration tank. The curtain wall has been repaired and we discussed the possibility of installing a permanent wall in the Biolac tank. I was informed by Mary Ann Figgins that this probably would not occur until the curtain wall needed replaced.

Longaberger must make every effort to prevent future occurrences of this problem. Since the curtain wall has caused violations in the past, we recommend that Longaberger reconsider replacement of the wall. Please be advised that if these violations persist, the Ohio EPA may take a formal enforcement action.

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,

A handwritten signature in black ink, appearing to read "Scott Foster", with a long horizontal line extending from the end of the signature.

Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

- c: Mary Ann Figgins, Longaberger
- c: Rob Clifford, Fire Prevention Coordinator

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
01M00018*DD	OH0107786	June 4, 2009	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	12:45 p.m.	April 1, 2006
	Exit Time	Permit Expiration Date
	2:45 p.m.	March 31, 2011

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mary Ann Figgins, Environmental Affairs Coordinator	(740) 828-4372
Rob Clifford, Fire Prevention Coordinator	(740) 828-4107
Name, Address and Title of Responsible Official	Phone Number
Rusty Roof, Human Resources Manager P.O. Box 3400 Newark, Ohio 43058-3400	(740) 828-4316

C. AREAS EVALUATED DURING INSPECTION

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

8/5/09

Date



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

8/6/09

Date