



Environmental
Protection Agency

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

June 8, 2012

Ms. Luconda Dager, President
Velvet Ice Cream Co.
P.O. Box 588
Utica, OH 43080

**Re: Velvet Ice Cream Co.
NPDES Permit 4IH00015/ OH0101613
Reconnaissance Inspection
Licking County**

Dear Ms. Dager:

On March 7, 2012, a Reconnaissance Inspection was conducted at the Velvet Ice Cream Co. Present for the inspection were yourself and Dan Dickson representing Velvet Ice Cream Co. and Mike Sapp and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. The following major items were discussed during the inspection:

- The current sampling location for the 002 outfall has the potential to be influenced by stormwater and other pollutant sources (e.g., leachate from trash dumpsters). These sources do not lend themselves to proper characterization of the non-contact cooling water effluent discharged to the river. Please begin taking your 002 sample at the indoor sampling location we discussed during the inspection since it will not be influenced by these other sources of pollutants.
- The efficiency of the ridge and furrow land treatment system is enhanced by periodic tilling and re-leveling of the manifold trenches and the furrows in each cell. The company has already performed some of this work in the western cell and should complete that work followed by the same to the whole eastern cell as soon as possible. Please notify Paul Vandermeer by e-mail once this work has been completed.
- The company shall continue burning or removal of vegetation from the ridge and furrow cells at least annually to enhance removal of nutrients from the wastewater.

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- The company shall continue the practice of alternating loading and resting cycles for the land treatment cells on a monthly basis.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at paul.vandermeer@epa.ohio.gov.

Sincerely,



Paul L. Vandermeer
Environmental Specialist
Compliance and Enforcement Unit
Division of Surface Water
Central District Office

ec: Paul L. Vandermeer

PLV/nsm Velvet Ice Cream

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING

Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4IH00015	OH0101613	RI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
3/7/2012	9:00 AM	10:00 AM	No	No

SECTION B: FACILITY DATA

Name and Location of Facility Inspected	Permit Effective Date
Velvet Ice Cream Co. 11324 Mt. Vernon Rd. Utica, OH 43080	5/1/2011
	Permit Expiration Date
	4/30/2016
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Dan Dickson, Quality Control and Production Planner	(740) 892-3921
Ken Harold, Plant Manager	(740) 892-3921
Name and Title of Responsible Official	Phone Number
Luconda Dager, President	(740) 892-3921

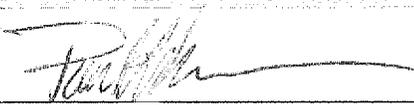
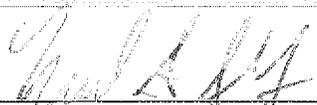
SECTION C: AREAS EVALUATED DURING INSPECTION

Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated

S	NPDES Compliance	2007 frequency violations (Attachment) were rectified, no other violations noted.
M	Operations & Maintenance	See discussion in cover letter.
S	Facility Site Review	
N	Collection System	
S	Flow Measurement	
S	Receiving Waters	
S	Laboratory	Sample analysis performed by MASI laboratories.

Comments: The facility performs adequate monitoring and maintenance of the production area and restaurant area grease traps.

Signatures

	6/7/12		6/7/12
Paul L. Vandermeer, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Mike Gallaway, Reviewer Section Manager Division of Surface Water Central District Office	Date

Attachment: Compliance Data for Velvet Ice Cream Co between 9/30/2005 to 3/1/2012

Summary

Permit Effluent Limit Violations: 0
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 9
 Compliance Schedule Violations: 0

Frequency Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
October 2007	002	Flow Rate	1/2Weeks	1	0	10/01/2007
October 2007	002	pH	1/2Weeks	1	0	10/01/2007
October 2007	002	Water Temperature	1/2Weeks	1	0	10/01/2007
November 2007	002	Flow Rate	1/2Weeks	1	0	11/01/2007
November 2007	002	pH	1/2Weeks	1	0	11/01/2007
November 2007	002	Water Temperature	1/2Weeks	1	0	11/01/2007
December 2007	002	Flow Rate	1/2Weeks	1	0	12/01/2007
December 2007	002	pH	1/2Weeks	1	0	12/01/2007
December 2007	002	Water Temperature	1/2Weeks	1	0	12/01/2007