

NPDES Inspection Report - Stormwater Industrial

National Database Information	
Inspection Date: 5/18/2023	Inspection Type: Industrial Stormwater
Entry/Exit Time: 1:45 pm / 2:05 pm	NPDES ID Number: NDU00105
SIC Code: 2026	Inspection ID: 052023_NDU00105
Lead Inspector and affiliation: Stephanie Meyers / EPA Region 8	
Inspector and affiliation: Brit Rustad / EPA Region 8	
Inspector and affiliation: Dallas Grossman / North Dakota DEQ	
Inspector and affiliation: Kylee Harrison / North Dakota DEQ	
Inspector and affiliation: Alexis Delzer / North Dakota DEQ	
Site/Facility Name and Location:	
Lakeview Dairy 8328 U.S. Route 2 Devils Lake, North Dakota 58301	

Permit Information	
Is the permit on site and available? N/A	Date NOI Submitted: N/A
Effective Date: N/A	Expiration Date: N/A
Latitude: 48.083855°N	Longitude: -98.818974°W
Receiving Water(s): Devils Lake	
Regulatory Inspector's source of information: Facility observations	

Areas Evaluated During Inspection		
Permit	Self-Monitoring Program	Pollution Prevention
Records	Compliance Schedule	<u>Stormwater</u>
<u>Facility Site Review</u>	Laboratory	<u>No Exposure</u>
Effluent/Receiving Waters	Operations and Maintenance	Other:
Flow Measurement	Sludge Handling/Disposal	Other:

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Report Review and Signature		
Drafter Name	Address/Phone Number	Date
Stephanie Meyers	U.S. EPA Region 8 1595 Wynkoop Street 8ENF-W-NW Denver, Colorado 80202	7/3/2023
	303-312-6938	
Reviewer Name	Address/Phone Number	Date
Brit Rustad	U.S. EPA Region 8 1595 Wynkoop Street 8ENF-W-NW Denver, Colorado 80202	7/5/2023
	303-312-6885	
Supervisor Signature/Name	Address/Phone Number	Date
COLLEEN RATHBONE  Digitally signed by COLLEEN RATHBONE Date: 2023.07.06 07:41:26 -06'00' Colleen Rathbone	U.S. EPA Region 8 1595 Wynkoop Street 8ENF-W Denver, Colorado 80202	7/6/2023
	303-312-6133	
Inspection Narrative and Site Description		
On May 18, 2023, U.S. Environmental Protection Agency (EPA) inspectors Brit Rustad and Stephanie Meyers along with North Dakota Department of Environmental Quality (NDDEQ) inspectors Dallas Grossman, Kylee Harrison, and Alexis Delzer arrived at Lakeview Dairy (facility) located in Devils Lake, North Dakota at approximately 1:45pm to conduct an inspection and evaluate the facility's need for industrial stormwater permit coverage. The EPA and NDDEQ performed a joint reconnaissance inspection at this facility. No one appeared to be on site when inspectors arrived, but shortly after their arrival, facility representatives arrived. The inspectors presented their credentials and explained the purpose of the inspection was to evaluate the need for industrial stormwater permit coverage, and that the inspection was initiated as part of an industrial stormwater non-filer effort on behalf of EPA in order to permit industrial facilities in need of stormwater permit coverage. Facility representatives indicated there were no industrial activities occurring on site, that the facility was only used for storage of farm equipment. Facility representatives had stated that the dairy operation had been out of business for over 20 years, and the trucking operation had shut down as well. Facility representatives allowed the inspectors to walk the site, where they observed no industrial activities occurring. Though inspectors did observe three large fueling tanks and informed EPA Region 8's Oil Pollution Act inspectors of these tanks. See the photos below of the tanks on site, as well as an aerial image of the facility. As a result of this inspection, EPA and NDDEQ inspectors determined that this facility does not require industrial stormwater permit coverage and no further action is required.		

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Three large fueling tanks located on site.



Aerial image of Lakeview Dairy.