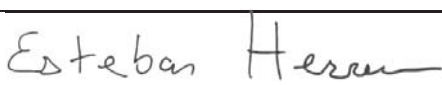




**Region 6 Compliance Assurance and Enforcement Division**  
**INSPECTION REPORT**

|                                        |                                                                                                                                                                                                                     |           |              |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|
| Inspection Date(s):                    | 10/17/2017                                                                                                                                                                                                          |           |              |
| Media:                                 | Water                                                                                                                                                                                                               |           |              |
| Regulatory Program(s)                  | NPDES                                                                                                                                                                                                               |           |              |
| Company Name:                          |                                                                                                                                                                                                                     |           |              |
| Facility Name:                         | [REDACTED]                                                                                                                                                                                                          |           |              |
| Facility Physical Location:            | [REDACTED]                                                                                                                                                                                                          |           |              |
| (city, state, zip code)                | Kentwood, LA 70444                                                                                                                                                                                                  |           |              |
| Mailing address:                       | [REDACTED]                                                                                                                                                                                                          |           |              |
| (city, state, zip code)                | Kentwood, LA 70444                                                                                                                                                                                                  |           |              |
| County/Parish:                         | Tangipahoa                                                                                                                                                                                                          |           |              |
| Facility Contact:                      | [REDACTED]                                                                                                                                                                                                          | Owner     |              |
| FRS Number:                            | N/A                                                                                                                                                                                                                 |           |              |
| Identification/Permit Number:          | LAU000476                                                                                                                                                                                                           |           |              |
| Media Number:                          | N/A                                                                                                                                                                                                                 |           |              |
| NAICS:                                 | 0241                                                                                                                                                                                                                |           |              |
| SIC:                                   | 112120                                                                                                                                                                                                              |           |              |
| Personnel participating in inspection: |                                                                                                                                                                                                                     |           |              |
| [REDACTED]                             | N/A                                                                                                                                                                                                                 | Owner     | [REDACTED]   |
| Collin Martin                          | 6EN-WC                                                                                                                                                                                                              | Inspector | 214-665-8380 |
| Don Weinell                            | LDEQ                                                                                                                                                                                                                | Inspector | 285-219-3030 |
| EPA Lead Inspector<br>Signature/Date   | <b>COLLIN MARTIN</b><br><small>Digitally signed by COLLIN MARTIN<br/> DN: c=US, o=U.S. Government, ou=USEPA, ou=Staff,<br/> cn=COLLIN MARTIN, dnQualifier=0000082180<br/> Date: 2017.12.04 11:31:50 -06'00'</small> |           |              |
|                                        | {Inspector name}                                                                                                                                                                                                    |           | Date         |
| Supervisor<br>Signature/Date           | <br>{Supervisor name}                                                                                                           |           | 12/5/17      |
|                                        | {Supervisor name}                                                                                                                                                                                                   |           | Date         |

[REDACTED]  
Inspection Date: 10/17/2017**Section I – INTRODUCTION****PURPOSE OF THE INSPECTION**

EPA Region 6 inspector Collin Martin and LDEQ inspector Don Weinell arrived at [REDACTED] at 10:15 A.M. on 10/17/2017 for an unannounced inspection. We met with [REDACTED] at the Opening Conference. I presented my credentials to [REDACTED] and informed him that this was an EPA inspection to determine facility compliance with the Clean Water Act. The scope of the inspection is a Compliance Evaluation Inspection.

**FACILITY DESCRIPTION**

[REDACTED] is an unpermitted facility that has approximately 120 cattle. At the time of the inspection, according to [REDACTED], the facility was milking 60 cows. In addition to the milking cows, [REDACTED] notified us that there were approximately 10 head of dry cows, 30 heifers, and 20 calves. The cows are milked twice per day and between sessions kept in pasture.

**Section II – OBSERVATIONS**Coordination with NRCS:

[REDACTED] informed us that he had requested NRCS assistance, but had been told that his dairy was not a priority. [REDACTED] noted that the last time he received assistance from NRCS was approximately six years ago when they came to pump out his lagoon.

Retention Control Structure(s):

At the time of the inspection, [REDACTED] had one Retention Control Structure (RCS). We observed that this RCS had a substantial buildup of solids, trees rooted within the embankment, and nutria holes within the berms.

Land Application Areas:

[REDACTED] had approximately 210 acres to which he could apply wastewater solids and liquids.

Dewatering Equipment:

[REDACTED] informed us that he had a pump for dewatering, but that it was in disrepair and had not been used for several years.

Mortality Management Area:

The mortality management area for [REDACTED] was located in an old road bed north of the production area.

Commodities Storage:

[REDACTED] stored his corn in bins and hay in pasture.

### **Section III – AREAS OF CONCERN**

- The RCS had a substantial buildup of solids, trees rooted within the embankment, and nutria holes within the berms. At the time of the inspection, we observed no seepage or overflow from the lagoon, however, the above factors often contribute to the development of a lagoon seep and/or overflow.

### **Section V – LIST OF APPENDICES**

Appendix 1 – Photo Log – 2 photos taken 10/17/2017

## Appendix 1

### Photograph Log



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 1

|                      |                           |                  |
|----------------------|---------------------------|------------------|
| Location: [REDACTED] |                           |                  |
| City: Kentwood       | County/Parish: Tangipahoa | State: Louisiana |



Photo File Name: DSCN6100.JPG

Date of Photo: 10/17/2017

Time of Photo: 10:44 A.M.

Photographer: Collin Martin

Description: Photo taken facing south-southwest across the RCS. Note the buildup of solids and tree rooted within the RCS berm.



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 2

|                      |                           |                  |
|----------------------|---------------------------|------------------|
| Location: [REDACTED] |                           |                  |
| City: Kentwood       | County/Parish: Tangipahoa | State: Louisiana |



Photo File Name: DSCN6101.JPG

Date of Photo: 10/17/2017

Time of Photo: 10:48 A.M.

Photographer: Collin Martin

Description: Photo taken facing south toward northern berm of the RCS. Note the drainageway which would likely receive wastewater in the event of a lagoon overflow.