

ADEQ

ARKANSAS
Department of Environmental Quality

May 13, 2008

Ms. Donna Pennington
Pennington Dairy
881 Waller Road
Bee Branch, AR 72013

Re: AFIN: 71-00053; Permit No.: 4362-WG-AW (terminated March 20, 2008)

Dear Ms. Pennington:

On April 30, 2008, I performed a routine inspection of your facility in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated there under. The facility was closed in accordance with the submitted closure plan. Closure certification was submitted. The referenced permit was terminated at your request on March 20, 2008. This inspection revealed that the facility was closed, no accumulations of waste were observed and the waste holding pond contained clear water with no evidence of manure. No violations were observed.

If you have any questions concerning this matter, feel free to contact me at 870-446-6170.

Sincerely,



Bruce Kirkpatrick
District Field Inspector
ADEQ Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
Agricultural Permit Inspection Report**

Inspection Date 4/30/08	AFIN Number 71-00053	Permit Number 4362-WG-AW	County Van Buren	Compliance Status <u>IN</u>
Facility Name and Location Pennington Dairy located 7 miles east of Bee Branch Off Hwy 92, Rt on gravel road for 1 mile. Lat: N 35.4884 Long: W 92.2799		Name of Responsible Official Ms. Donna Pennington Phone Number (501) 654-2711		Mailing Address Donna Pennington 881 Waller Road Bee Branch, AR 72013
Legal Description Sec. <u>23</u> Tns. <u>10N</u> Rng. <u>12W</u>		Name of Person Contacted No one was contacted.		Title n/a
Grow or Produce for: Not in operation		Design Animal Type and Capacity Not in operation		
Evaluate the Following Areas: S-Satisfactory M-Marginal U--Unsatisfactory N-Not Evaluated				
Part 1 - Operation and Maintenance				
(a) No discharge of wastewater from basins, lagoons, holding pond, and/or pits.				N
(b) No leaks or seeps in waste holding/disposal system.				N
(c) Adequate freeboard was found at basins, lagoons, holding ponds, and/or pits. Estimate freeboard: holding pond contained clear water with no evidence of waste/wastewater.				N
(d) Banks and levees properly maintained and in good operating condition.				N
(e) Adequate holding capacity in waste holding system.				N
(f) Adequate waste disposal equipment available and operational. Type:				N
(g) All waste being properly applied according to permit and waste management plan.				N
(h) All land application sites are approved under waste management plan or site management plan.				N
(i) Waste holding pond/pit is properly fenced, posted, and staff gauge installed if required.				N
(j) Waste facility and confinement area constructed according to approved plans.				N
(k) Owner and managing operators have completed adequate training and/or education.				N
(l) All flush systems, drain chutes, and waste drag systems operational.				N
(m) Facility operating within design type and capacity limits. NOT IN OPERATION				S
Comments/Violations Noted in Operation and Maintenance Section				
Facility was not in operation. Closure was in accordance with submitted closure plan. No evidence of waste of wastewater was observed on site.				
Part 2 - Sampling				
(a) Waste/wastewater sampled and analyzed for parameters as required by the permit and/or Reg. 5.				N
(b) Soil at the land application sites sampled and analyzed as required by the permit and/or Reg 5.				N
(c) Sampling and analytical method meet the terms and conditions of the permit and/or Reg 5.				N

Part 3 - Records and Reports

(a) Adequate records are kept on all waste being land disposed as required by permit and/or Reg. 5.	N
(b) Records being maintained on all sampling and analysis of soil, waste as required by permit and/or Reg. 5.	N
(c) Annual reports and other record keeping requirements kept and/or submitted as required by permit and/or Reg. 5	N
Comments/Violations noted Records and Reports Section	

Part 4 - General

(a) All waste streams at the facility are covered under permit.	N
(b) No waste placed in a location where it is likely to cause pollution to the waters of the State.	S
(c) No visible effects on nearby waters of the State due to permitted waste system.	N
(d) Dead animals properly disposed.	N
<input type="checkbox"/> Composter <input type="checkbox"/> On-site Burial <input type="checkbox"/> Renderer <input type="checkbox"/> Incinerator <input type="checkbox"/> Other (Specify _____)	

Comments/Violations noted in General Section

None	

Part 5 - Recurring/Highlighted Violations

(List all Recurring and/or Highlighted Violations of Permit Conditions)

No recurring or highlighted violations were noted during this inspection.	

Photos Take During Inspection: yes

Inspector Name: Bruce Kirkpatrick *Bruce Kirkpatrick*

Signature of Reviewer: Dale D. Washam

Samples Taken: No

Date of Report: May 13, 2008

Date of Review: May 16, 2008