



Solid Waste Processing Facility and Transfer Station Inspection Report

State Form 48276 (R2/10/10)

Indiana Department of Environmental Management
 Solid Waste Compliance Section
 Office of Land Quality
 100 North Senate Avenue, Room N-1101
 Indianapolis, Indiana 46204-2251

Inspector Name: Chad Pittman
 Inspector Phone: 812-216-2107

Inspection Date: October 24, 2024

Time In: 9:00 AM
 Time Out: 11:30 AM

Facility Name: Clark County Transfer & Recycling LLC	Type of Inspection: Routine
County: Clark	Permit #: 10-013
Permit Expires: May 20, 2026	
Last inspection date (month, day, year): January 25, 2024	Violation at last inspection: no violations

CHECKED ITEMS ARE VIOLATIONS OF 329 IAC 11 OR IC 13-20 THAT MUST BE CORRECTED								
<input type="checkbox"/>	224	329 IAC 11-9-2/11-9-6 Permit Deviation/Modification	<input type="checkbox"/>	240	329 IAC 11-13.5-9(a)(2) Residue Test Results	<input type="checkbox"/>	256	329 IAC 11-13.5-14(a)(2) Wash Down
<input type="checkbox"/>	225	329 IAC 11-13.5-2 Access Control	<input type="checkbox"/>	242	329 IAC 11-13.5-9(b) Records Maintenance	<input type="checkbox"/>	257	329 IAC 11-13.5-14(a)(3) Overnight Storage of Waste
<input type="checkbox"/>	226	329 IAC 11-13.5-3 On-Site Roads	<input type="checkbox"/>	243	329 IAC 11-13.5-8 Use of Contingency Plan	<input type="checkbox"/>	258	329 IAC 11-13.5-15 Hazardous, Infectious Waste
<input type="checkbox"/>	227	329 IAC 11-13.5-4 Signs	<input type="checkbox"/>	244	329 IAC 11-15-4(a) Manifest Preparation/Delivery	<input type="checkbox"/>	259	329 IAC 11-13.5-14(b)(1) Safety Devices
<input type="checkbox"/>	228	329 IAC 11-13.5-6(a) Facility Requirements	<input type="checkbox"/>	245	329 IAC 11-15-4(b) Retaining Manifests	<input type="checkbox"/>	260	329 IAC 11-13.5-14(b)(2) Recycling Storage
<input type="checkbox"/>	229	329 IAC 11-13.5-6(b) Solid Waste Confined/Cleanliness	<input type="checkbox"/>	246	329 IAC 11-15-5(a) Receipt & Review of Manifest Copy	<input type="checkbox"/>	261	329 IAC 11-13.5-14(b)(3) Holding Tank
<input type="checkbox"/>	230	329 IAC 11-13.5-6(c) Storage	<input type="checkbox"/>	247	329 IAC 11-15-5(b) Acceptance from Transfer Station	<input type="checkbox"/>	262	329 IAC 11-13.5-14(b)(4) On-Site/Up-To-Date Plans
<input type="checkbox"/>	231	329 IAC 11-13.5-6(d) Residues	<input type="checkbox"/>	248	329 IAC 11-9-1 Permits Required	<input type="checkbox"/>	263	329 IAC 11-13.5-15(1) Infectious Waste Storage
<input type="checkbox"/>	232	329 IAC 11-13.5-6(e) Salvaging	<input type="checkbox"/>	249	329 IAC 11-13.5-13 Monitoring of Municipal Incoming Waste	<input type="checkbox"/>	264	329 IAC 11-13.5-15(2) Infectious Waste Storage & Containment
<input type="checkbox"/>	233	329 IAC 11-13.5-6(f) Salvage Storage	<input type="checkbox"/>	250	329 IAC 11-13.5-13(e) Random Inspections	<input type="checkbox"/>	265	329 IAC 11-13.5-15(3) Infectious Waste Packaging & Labeling
<input type="checkbox"/>	234	329 IAC 11-13.5-7(a) Vectors, Dust, Odors, Noise	<input type="checkbox"/>	251	329 IAC 11-13.5-13(f) Overview of Inspections	<input type="checkbox"/>	266	329 IAC 11-13.5-15(4) Infectious Waste Containers
<input type="checkbox"/>	235	329 IAC 11-13.5-7(b) Fire Equipment/Open Burning	<input type="checkbox"/>	252	329 IAC 11-13.5-17(a) Records On-Site	<input type="checkbox"/>	267	329 IAC 11-13.5-15(5) Infectious Waste Label/Packaged According to DOT
<input type="checkbox"/>	236	329 IAC 11-13.5-7(c) Communication System	<input type="checkbox"/>	253	329 IAC 11-13.5-17(b) Annual Report	<input type="checkbox"/>	268	329 IAC 11-13.5-15(6) Infectious Waste Delivery to Permitted Facility
<input type="checkbox"/>	237	329 IAC 11-13.5-7(d) First Aid Kit	<input type="checkbox"/>	254	329 IAC 11-13.5-10 Training	<input type="checkbox"/>	269	329 IAC 11-13.5-15(7) Infectious Waste Reusable Container Decontamination
<input type="checkbox"/>	238	329 IAC 11-13.5-7(e) Scavenging	<input type="checkbox"/>	255	329 IAC 11-13.5-14(a)(1) Standing Water	<input type="checkbox"/>	270	329 IAC 11-13.5-7(f) Written Emergency Response Plan
<input type="checkbox"/>	239	329 IAC 11-13.5-9(a)(1) Manifests, Quarterly Reports, SW Reports				<input type="checkbox"/>	271	329 IAC 11-13.5-7(g) Spill Prevention Kit

Comments:

On Thursday, October 24, 2024, Solid Waste Compliance Inspector Chad Pittman, a representative of the Indiana Department of Environmental Management (IDEM), Office of Land Quality, conducted a routine Compliance Inspection of the Clark County Transfer & Recycling LLC Transfer Station 10-013 located at 5321 County Road 403, Charlestown, Indiana 47111. The permitted Solid Waste Processing Facility is located on Clark County property parcel 10-03-13-100-010.000-003.

The previous inspection of the Clark County Transfer & Recycling LLC Transfer Station 10-013 was conducted on January 25, 2024.

The facility's Solid Waste Processing Facility Permit 10-013 is valid through May 20, 2026. To operate past this date a permit renewal application must be submitted to IDEM Solid Waste Permits on or before January 20, 2026.

This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below.

The inspector arrived on site at 9:00 AM on Thursday, October 24, 2024, and met with Clark County Transfer & Recycling LLC Transfer Station representatives Aaron Kendall, and Molly Ross at the scale house on Clark County Transfer & Recycling LLC Transfer Station property. Mr. Kendall and Ms. Ross were informed that a routine compliance inspection of the transfer station was being conducted at that time. Mr. Kendall accompanied the solid waste compliance inspector throughout the inspection process, and answered all questions posed by the inspector.

Municipal Solid Waste (MSW) was being received at the time of inspection.

MSW was being loaded into a transfer trailer at the time of the inspection. There was no notable litter present from processing incoming MSW in the tunnel bay at the time of the inspection. Mr. Kendall indicated litter is cleared from the tunnel bay multiple times per day as needed to minimize litter in this area. The permittee has until the close of business to have all litter collected and properly disposed. No standing water was observed in the tunnel bay, and drains appeared to be clear of any immediately visible obstructions. Emergency spill kits and fire extinguishers were in place as required.

Continuous monitoring of incoming MSW is being conducted by transfer station staff to determine acceptability of each load. Prohibited waste is rejected, and not allowed to unload at the transfer station. When appropriate, transfer station personnel direct unacceptable waste streams to Clark County Solid Waste Management District for potential recycling opportunities and/or proper disposal of unacceptable waste.

The Clark County Transfer & Recycling LLC Transfer Station's load inspection reports, waste rejection log, self-inspection reports, training records and daily facility survey were reviewed at the time of the inspection. All records were accurate and up to date as required.

Roll off containers and transport units stored on site appeared to be managed in accordance with 329 IAC 11-13.5-6(c)(2).

All required signage, including emergency contact information, and facility permit number were present on signs posted at the facility as specified in 329 IAC 11-13.5-4.

At the conclusion of the October 24, 2024 compliance inspection, the Clark County Transfer & Recycling LLC Transfer Station located at 5321 County Road 403, Charlestown, Indiana is in compliance with their Solid Waste Processing Facility Operating Permit 10-013 and 329 IAC 11.

Please direct any questions regarding this inspection report to Chad Pittman at 812-216-2107 or cpittman@idem.in.gov.

Confidential Information

In accordance with 329 IAC 6.1 (<http://www.in.gov/legislative/iac/T03290/A00061.PDF>) a person submitting information to the department for which confidential treatment is requested shall make a written claim of confidentiality at the time of submittal of the information. A person may request confidential treatment of information at the time the information is acquired through the actions of the department, such as inspections. The written claim for confidential treatment may be broad, but must be sufficiently clear to allow for accurate identification of the information claimed to be confidential. In

accordance with 329 IAC 6.1-4-1(d), supporting information must be submitted to the commissioner within five (5) working days from the time the information claimed as confidential is acquired by the department. A person submitting a claim of confidentiality shall designate and segregate the information and the supporting information to which the claim applies in a manner that is sufficiently clear to allow the department to identify all confidential claim materials. Confidential information may include (but is not limited to) written or printed material, maps, charts, photographs, or samples (see definition of information at 329 IAC 6.1-2-8). The undersigned Owner/Representative has alleged information acquired during this inspection does does not (check one) contain confidential information. A check in the "does" box is not a written claim for confidential treatment of information acquired during this inspection.

Notice of Oral Report

In accordance with IC 13-14-5 an oral report of the inspection was provided to the undersigned Owner/Agent at the conclusion of the inspection. The oral report includes any specific matters discovered during the inspection that the IDEM representative believes may be a violation of a law or of a permit issued by the department. The report does not include matters not evident to the IDEM representative or any fact that indicates an intentional, a knowing, or a reckless violation.

<p>Received by: Aaron Kendall, Clark County Transfer Station Mark Glynn, Clark County Transfer Station Dan Cristiani, Clark County Transfer Station Chris Jackson, Clark County Transfer Station Mary Groher, Clark County Transfer Station Clark County Health Department Clark County Solid Waste Management District Juliana Fracetti, IDEM Solid Waste Permits</p>	<p>E-mail Address: akendall@gottago dumpsterservice.com scale@clarkcomtransfer.com dan@dcexc.com chrisj@dcexc.com mgroher@dcexc.com isdh@co.clark.in.us info@recycleclarkcounty.org jfracett@idem.in.gov</p>
<p>Date Emailed by Inspector: October 24, 2024</p>	<p><input type="checkbox"/> Needs Mailed</p>