

From: [Isabel Quiroz Michel](#)
To: [Fracetti, Juliana](#)
Cc: [Moore, Jackson W](#)
Subject: Re: Dillman Road Non-Municipal Landfill (SW ID #53-02) Permit Renewal Request for Additional Information
Date: Monday, June 24, 2024 3:10:21 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[State form 50386 V.2.pdf](#)

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Hi Juliana,

Thank you for your response. Here's the permit renewal application without the signature. Let me know if anything else is required.

All the best,

Isabel Quiroz Michel
Hazardous Materials Coordinator
City of Bloomington Utilities
600 E. Miller Dr., IN 47401
Cell phone: 812-327-8142
Email: isabel.quirozmichel@bloomington.in.gov



On Thu, Jun 20, 2024 at 3:01 PM Fracetti, Juliana <JFracett@idem.in.gov> wrote:

Ms. Michael,

Can you please resubmit this application without the electronic signature? I believe you must download the form instead of directly using our online version.

Thanks,

Juliana

From: Isabel Quiroz Michel <isabel.quirozmichel@bloomington.in.gov>
Sent: Thursday, June 20, 2024 10:11 AM
To: Moore, Jackson W <JWMoore@idem.IN.gov>; Fracetti, Juliana <JFracett@idem.IN.gov>
Cc: Katherine Zaiger <katherine.zaiger@bloomington.in.gov>
Subject: Dillman Road Non-Municipal Landfill (SW ID #53-02) Permit Renewal Request for Additional Information

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Hello, Mr. Jackson and Ms. Fracetti,

Please see the attached addendum that covers the previous comments for the Dillman Road non-municipal landfill renewal application. Please let me know if this is acceptable or if you'd like to see any changes.

Thank you,

Isabel Quiroz Michel

Hazardous Materials Coordinator

City of Bloomington Utilities

600 E. Miller Dr., IN 47401

Cell phone: 812-327-8142

Email: isabel.quirozmichel@bloomington.in.gov



From: Moore, Jackson W <JWMoore@idem.in.gov>
Date: Fri, Mar 8, 2024 at 12:42 PM
Subject: Dillman Road Non-Municipal Landfill (SW ID #53-02) Permit Renewal Request for Additional Information
To: katherine.zaiger@bloomington.in.gov <katherine.zaiger@bloomington.in.gov>

Cc: RAMAN, SHYAMALA <SRAMAN@idem.in.gov>, Lu, Xuefei (Michelle) <XLu@idem.in.gov>, Fracetti, Juliana <JFracett@idem.in.gov>, Weinzapfel, Adam <AWeinzap@idem.in.gov>

Ms. Zaiger,

IDEM Engineering has reviewed the permit renewal application for Dillman Road Non-Municipal Landfill dated December 1, 2022 (VFC #[83399038](#)) and has the following comments. Please reply to this email with your response and include the include the attached certification statement.

1. The current permit (VFC #[82566883](#)) is issued to City of Bloomington Utilities. Please update the names of the permittee and facility owner on the application form to be consistent with the latest permit. For example, Permittee's name is listed as Garrett Towell, Superintendent, Dillman Road Wastewater Treatment Plant. Verify if this should be City of Bloomington Utilities, Attention: Garrett Towell, Superintendent, Dillman Road Wastewater Treatment Plant.

1. The facility's closure and post-closure plans are dated May 11, 2007 (pp. 3-27 of 30, VFC #[80481278](#)). The following comments have been noted:
 - a. Include 10% contingency cost of total closure cost estimates, and 15% contingency cost of total post-closure cost estimates for unforeseen expenses.
 - b. Page 12, Item VI.A of the closure cost estimate lists Notation on Property Deed as \$250. Generally, a cost of between \$1,500 and \$2,000 for establishing the Deed Notation of a landfill property is recommended.

These items can be addressed following the annual financial assurance submittal for the facility.

Please let me know if you have any questions.

Thanks,

Jackson Moore



Environmental Engineer | Engineering Section

Permits Branch | Office of Land Quality

Indiana Department of Environmental Management

(317) 233-0467 | JWMoore@idem.IN.gov





SOLID WASTE LAND DISPOSAL FACILITY PERMIT RENEWAL APPLICATION

State Form 50386 (R4 / 6-22)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT**
Office of Land Quality
Solid Waste Permits Section - Mail Code 65-45
100 N. Senate Ave.
Indianapolis, IN 46204-2251

INSTRUCTIONS This application form shall be used to apply for all solid waste land disposal facility permit renewals. Renewal application fees are established at 329 IAC 10-11-8 or 329 IAC 11-9-4.1. Pursuant to 329 IAC 10-11-5.1(b), this application must be received by the Commissioner of the Indiana Department of Environmental Management at least one hundred twenty (120) days prior to the expiration date of your current permit. When completed, please return this form and support documents to the address given in the box above.

SECTION A. PERMITTEE(S) INFORMATION

Name Garrett Towell, Superintendent, Dillman Road Wastewater Treatment Plant					
Address 100 W. Dillman Road		Street	Apt. #	P.O. Box	Town/City Bloomington
State Indiana	ZIP 47403	Telephone number (with area code) (812) 824-4900 ext 101			

SECTION B. FACILITY OWNER(S) INFORMATION

Name City of Bloomington Utilities					
Address 600 E. Miller Drive		Street	Apt. #	P.O. Box	Town/City Bloomington
State Indiana	ZIP 47401	Telephone number (with area code) (812) 349-3650			

SECTION C. OPERATOR(S) INFORMATION

Name Wayne Henderson, Solids Handling Manager, Dillman Road Wastewater Treatment Plant					
Address 100 W. Dillman Road		Street	Apt. #	P.O. Box	Town/City Bloomington
State Indiana	ZIP 47403	Telephone number (with area code) (812) 824-4900 ext 148			

SECTION D. PROPERTY OWNER(S) INFORMATION

Name City of Bloomington Utilities					
Address 600 E. Miller Drive		Street	Apt. #	P.O. Box	Town/City Bloomington
State Indiana	ZIP 47401	Telephone number (with area code) (812) 349-3650			

Please note that in accordance with 329 IAC 10-13-4(b), the owner, operator & permittee of a solid waste land disposal facility, and the owner or owners of the land upon which the facility is located, shall be liable for any environmental harm caused by the facility.

SECTION E. FACILITY INFORMATION

Facility Name Dillman Road Wastewater Treatment Plant Sludge Landfill			Permit Number FP 53-02		
Mailing Address 100 W. Dillman Road		Street	Apt. #	P.O. Box	Town/City Bloomington, IN 47403
Facility Location Address or Location Description 100 W. Dillman Road			County		Town/City Bloomington, IN 47403
Facility Contact Person and Telephone number (with area code) Garrett Towell, Superintendent, Superintendent, (812) 824-4900 ext 101					
Type of Operation (please check one)					
<input type="checkbox"/>	Municipal Solid Waste Landfill		<input type="checkbox"/>	Restricted Waste Site Type I	
<input checked="" type="checkbox"/>	Non-municipal Solid Waste Landfill		<input type="checkbox"/>	Restricted Waste Site Type II	
<input type="checkbox"/>	Construction/Demolition Site		<input type="checkbox"/>	Restricted Waste Site Type III	
Acres Permitted for Waste Disposal ~4		Remaining Life of Facility in Years 10		Daily Amount Received (tons or yd ³ per operating day) 5.9	
Type(s) of Waste Received Dried/Dewatered Wastewater Treatment Plant Sludge, Undigested Grit and Screenings					

SECTION F. NAMES AND ADDRESSES OF AFFECTED GOVERNMENT OFFICIALS**1. Members of the board of county commissioners where facility is located**

Typed Name Julie Thomas, President	Typed Name
Typed Address Monroe County Commissioner's Office	Typed Address
Typed Address 100 W Kirkwood Avenue	Typed Address
Typed City, State, ZIP Bloomington, IN 47404	Typed City, State, ZIP
Typed Name Penny Githens, Vice President	Typed Name
Typed Address Monroe County Commissioner's Office	Typed Address
Typed Address 100 W Kirkwood Avenue	Typed Address
Typed City, State, ZIP Bloomington, IN 47404	Typed City, State, ZIP
Typed Name Lee Jones, Commissioner	Typed Name
Typed Address Monroe County Commissioner's Office	Typed Address
Typed Address 100 W Kirkwood Avenue	Typed Address
Typed City, State, ZIP Bloomington, IN 47404	Typed City, State, ZIP

2. Mayor(s) of any city(s) affected by the permit application

Typed Name John Hamilton, Mayor	Typed Name
Typed Address Office of the Mayor	Typed Address
Typed Address 401 N. Morton St., Suite 210	Typed Address
Typed City, State, ZIP Bloomington, IN 47404	Typed City, State, ZIP
Typed Name Jeff Ehman, President	Typed Name
Typed Address City of Bloomington Utilities Service Board	Typed Address
Typed Address P.O. Box 1216	Typed Address
Typed City, State, ZIP Bloomington, IN 47402-1216	Typed City, State, ZIP

SECTION F. NAMES AND ADDRESSES OF AFFECTED GOVERNMENT OFFICIALS (continued)**3. President(s) of town council(s) of any town(s) affected by the permit application**

Typed Name Susan Sandberg, President	Typed Name
Typed Address Bloomington Common Council	Typed Address
Typed Address 401 N. Morton St., Suite 110	Typed Address
Typed City, State, ZIP Bloomington, IN 47404	Typed City, State, ZIP
Typed Name	Typed Name
Typed Address	Typed Address
Typed Address	Typed Address
Typed City, State, ZIP	Typed City, State, ZIP

Please use additional sheets as needed to include all local officials affected by this permit application.

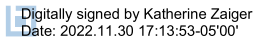
SECTION G. ATTACHMENTS REQUIRED

1. A legal description (defined by 329 IAC 10-2-104) of the facility location that includes following:
 - a. The solid waste land disposal facility boundary.
 - b. If applicable, the solid waste boundary defining the area where the solid waste is to be disposed.
 - c. Verification through sufficient documentation provided that the waste deposition area is located within the facility boundaries, including a map of the legal description for these areas certified by a registered land surveyor.
2. The names and addresses of all owners or last taxpayers of record of property of adjoining land that is within one-half (½) mile of the solid waste boundary.
3. A topographic plot plan that reflects the current condition of the facility and current elevations taken within six (6) months of the submittal of the application and accurately identifying the following information to a scale as required by 329 IAC 10-15-2(a), 329 IAC 10-24-2(a), or 329 IAC 10-32-2(a):
 - a. areas of final cover, including certified closed area, and type of final cover
 - b. filled areas lacking final cover, grading, and seeding
 - c. current areas of operation, including depth of waste fill
 - d. projected solid waste disposal areas on a per year basis for the next five (5) years
4. A copy of the latest approved final contour plot plan with scale, as required by 329 IAC 10-15-2(a)
5. A copy of the latest approved subgrade contours of the uppermost contour of the soil liner.
6. A copy of the fee transmittal form and check for a renewal fee as established by 329 IAC 10-11-8 or 329 IAC 11-9-4.1. Submit each check and original of fee transmittal form to the address shown on transmittal form.

SECTION H. SIGNATURES AND CERTIFICATION STATEMENTS

329 IAC 10-11-3(d) requires that the signatory for a permit application sign the following certification statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized to submit this information."

Applicant's Name & Title Typed Katherine Zaiger, Assistant Director of Environmental Programs	Applicant's Signature Katherine Zaiger  Digitally signed by Katherine Zaiger Date: 2022.11.30 17:13:53-05'00'	Date Signed (month, day, year) 11/30/2022
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