

#### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

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Eric J. Holcomb Governor

Brian C. Rockensuess

Commissioner

June 26, 2024

#### VIA E-MAIL

Mr. Dennis Hunter Midwest Resource, LLC – Property Owner 550 Wagner Road, Chesterton, Indiana 46304 Den17@comcast.net

Dear Mr. Hunter:

Re: **Site Visit Summary Letter** 

> Feddeler CD Site SW ID: 45-08

Lowell, Lake County

On June 17, 2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted a site visit of the above-referenced Feddeler CD Site, located at 10100 181st Street (Parcel ID: 45-19-21-400-002.000-037), Lowell, Indiana. This site visit was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the site visit is provided below:

Type of Inspection: Follow-up

Results of Inspection: Issues cited during the December 13, 2023; inspection have

been returned to compliance. See attached report for

additional information.

Please direct any questions regarding this letter to Molly Hobbs, at (317) 306-8373 or email at mhobbs@idem.in.gov.

Keeligstall

Sincerely,

Kelly B. Hall, Section Chief

Solid Waste Compliance Office of Land Quality

Enclosure

Lake County Health Department doffinx@lakecountyin.org cc:

Lake County Solid Waste Management District jromano@lcswmd.com

Janet Arnold – IDEM Enforcement Section jarnold@idem.in.gov



#### **Comment Sheet**

State Form 47272 (R3/12-08)

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: Molly Hobbs Inspector Phone: (317) 306-8373

Site Visit Date: 6/17/2024

Time In: 2:20 PM Time Out: 2:45 PM

Name of registration or Tempo (RM):	Location: 10100 181st Street (Parcel	Type of Site Visit: Compliance
Feddeler CD Site (AI ID: 22469)	ID: 45-19-21-400-002.000-037),	Assistance
	Lowell, Indiana	
County: Lake County	Permit #: 45-08	Permit Expires: Closed

# **Background Information:**

The Feddeler CD Site entered into an Agreed Order on October 22, 2009 (Case No. 45C01-0610-PL-00458) (VFC ID: <u>58950222</u>). The Agreed Order required groundwater monitoring for 15 years. The last groundwater monitoring event took place in October 2023.

IDEM staff conducted a compliance assistance inspection at the Feddeler Landfill on December 13, 2023 (VFC ID: <u>83574272</u>). During the inspection, IDEM staff noted issues regarding inadequate vegetative cover and exposed waste.

#### **Comments:**

On June 17, 2024, IDEM staff conducted a follow-up inspection of the Feddeler Landfill. Mr. Dennis Hunter (property owner) was present during the inspection. The purpose of the inspection was to observe the work done to correct the previous issues noted during the last inspection. Additionally, the inspection was conducted to ensure the landfill is following the compliance portion of the Agreed Order (page 3).

IDEM staff met with Mr. Hunter at the front gate to the landfill. The access control gate was properly functioning at the time of the inspection.

IDEM staff first viewed the area on the landfill cap where exposed waste was observed during the previous inspection (see attached photo log – photo 1). IDEM staff did not observe any exposed waste during the inspection. Mr. Hunter stated that he disposed of the shingles that he could and placed additional clay on top to repair the cap. At the time of the inspection, IDEM staff observed erosion control mats over the bare soil that had been added. IDEM staff also observed grass seed on the soil that Mr. Hunter had placed to re-establish vegetation (see attached photo log – photo 2). No issues were noted in this area.

The inspection continued to the north slope of the landfill. During the December 13, 2023, inspection, IDEM staff noted vehicle ruts down the slope in this area. At the time of the inspection, the ruts had been filled with additional soil, reseeded, and temporary erosion control mats were placed to prevent erosion while vegetation is being established (*see attached photo log – photos 3-6*). Mr. Hunter stated that he has an additional small stockpile of soil that he is using to fill in low spots on the landfill to prevent ponding of water (*see attached photo log – photo 7*).

The inspection concluded back at the south entrance. Mr. Hunter locked the access gate and IDEM staff departed the facility at 2:45 PM.

#### **Conclusion:**

Issues noted during the December 13, 2023, inspection have been corrected. At the time of the inspection, the Feddeler Landfill was in compliance with the Agreed Order reference above and 329 IAC 10.

### **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 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.

Received by: Dennis Hunter	E-mail Address: Den17@comcast.net
Date Emailed by Inspector:	⊠ Needs Mailed



### Photo 1

# **Facility Name**

Feddeler Landfill

# **Photographer**

Molly Hobbs (IDEM)

### **Date/Time**

June 17, 2024

# **Others Present**

Dennis Hunter (Property Owner)

# **Description**

Area where exposed waste was previously observed.



# Photo 2

### **Facility Name**

Feddeler Landfill

### **Photographer**

Molly Hobbs (IDEM)

### **Date/Time**

June 17, 2024

### **Others Present**

Dennis Hunter (Property Owner)

### **Description**

Grass seed on the newly added soil.



### Photo 3

# **Facility Name**

Feddeler Landfill

# **Photographer**

Molly Hobbs (IDEM)

# **Date/Time**

June 17, 2024

# **Others Present**

Dennis Hunter (Property Owner)

### **Description**

Erosion control mats on the north side slope.



### Photo 4

# **Facility Name**

Feddeler Landfill

# Photographer

Molly Hobbs (IDEM)

### **Date/Time**

June 17, 2024

# **Others Present**

Dennis Hunter (Property Owner)

# **Description**

Erosion control mats on the north side slope.



# Photo 5

# **Facility Name**

Feddeler Landfill

### **Photographer**

Molly Hobbs (IDEM)

## **Date/Time**

June 17, 2024

### **Others Present**

Dennis Hunter (Property Owner)

#### **Description**

Additional soil and grass seed added to ruts on the north slope.



### Photo 6

# **Facility Name**

Feddeler Landfill

# Photographer

Molly Hobbs (IDEM)

# Date/Time

June 17, 2024

# **Others Present**

Dennis Hunter (Property Owner)

### **Description**

Additional soil and grass seed added to ruts on the north slope.



# Photo 7

# Facility Name Feddeler Landfill

Photographer
Molly Hobbs (IDEM)

# **Date/Time**June 17, 2024

Others Present
Dennis Hunter (Property Owner)

# **Description**Soil stockpile.

From: den17

Martin, Bradley A To:

Subject: RE: Feddeler CD Site - Solid Waste Inspection Report

Date: Wednesday, June 26, 2024 10:14:15 PM

Attachments: image001.png

image003.png image004.png image005.png image006.png image007.png

\*\*\*\* This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*\*

Receive d. Thankyou Sir.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Martin, Bradley A" <BAMartin@idem.IN.gov>

Date: 6/26/24 6:47 AM (GMT-06:00)

To: Den17@comcast.net

Cc: Nick Doffin <doffinx@lakecountyin.org>, jromano@lcswmd.com, "Arnold, Janet"

<JARNOLD@idem.IN.gov>, "Hobbs, Molly" <MHobbs@idem.IN.gov>

Subject: Feddeler CD Site - Solid Waste Inspection Report

Attached is the Solid Waste Inspection Report for Feddeler CD Site. Please respond to this email to confirm your receipt of this document.

#### **Brad Martin**



Administrative Assistant | Compliance Branch

Office of Land Quality

Indiana Department of Environmental Management

(317) 234 6923 | <u>Bamartin@idem.IN.gov</u>







