

	<b>Comment Sheet</b> State Form 47272 (R3/12-08)	Inspector Name: Chad Pittman Inspector Phone: 812-216-2107
	Indiana Department of Environmental Management Solid Waste Compliance Section Office of Land Quality 100 North Senate Avenue, Room N-1101 Indianapolis, Indiana 46204-2251	Inspection Date: June 24, 2024  Time In: 1:50 PM Time Out: 2:30 PM

Name of registration or Tempo (RM): Lawrence County Solid Waste Management District Vegetative Matter Compost Facility	Location: 1 County Complex Road, Bedford, Indiana 47421	Type of Inspection: Routine
County: Lawrence	Permit #: 47-01C	Permit Expires: April 19, 2026

**Comments:**

On Monday, June 24, 2024, Solid Waste Compliance Inspector Chad Pittman, a representative of the Indiana Department of Environmental Management, Southeast Regional Office, Office of Land Quality, conducted a routine compliance inspection of the Lawrence County Solid Waste Management District Vegetative Matter Compost Facility, a registered vegetative matter compost site located at 1 County Complex Road, Bedford, Indiana 47421 (Lawrence County property parcel 47-06-35-300-017.000-009).

The expiration date for the Lawrence County Solid Waste Management District Vegetative Matter Compost Facility vegetative matter Compost Registration 47-01C is April 19, 2026. To operate past this date, a renewal application must be submitted by February 18, 2026.

The previous inspection of the Lawrence County Solid Waste Management District Vegetative Matter Compost Facility was conducted on December 1, 2023.

The Lawrence County Solid Waste Management District Vegetative Matter Compost Facility is approved to compost leaves, logs, stumps, brush, mixed yard waste and wood chips. Treated wood, painted wood, wood containing adhesives (such as particleboard, plywood, or veneers), food waste, manure, and other materials not approved above are prohibited from composting under this registration.

This inspection was conducted pursuant to IC 13-14-2-2. In accordance with IC 13-14-5, a summary of the inspection is provided below:

The solid waste compliance inspector met on site with Lawrence County Solid Waste Management District staff and informed them that a routine compost inspection was being conducted. A visual inspection of the facility was performed. The site is a gated site with restricted access. The area is controlled and maintained by Lawrence County Solid Waste Management District staff. No run on or run off issues were observed at the time of the inspection. Good housekeeping practices are being utilized by Lawrence County Solid Waste Management staff, with no solid waste or debris observed around or near the vegetative matter composting area at the time of the inspection.

At the time of the inspection, the Lawrence County Solid Waste Management District Vegetative Matter Compost Facility is in compliance with their approved vegetative matter composting registration 47-01C and IC 13-20-10.

Please direct any questions to IDEM Solid Waste Compliance Inspector Chad Pittman, at 812-216-2107 or [cpittman@idem.in.gov](mailto: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.

Received by: Lawrence County Solid Waste Management District Lawrence County Health Department	E-mail Address: <a href="mailto:wastenot@att.net">wastenot@att.net</a> <a href="mailto:bcummins@lawrencecounty.in.gov">bcummins@lawrencecounty.in.gov</a>
Date Emailed by Inspector: June 25, 2024	<input type="checkbox"/> Needs Mailed