



**SEPTAGE BUSINESS
INSPECTION REPORT**

State Form 55430 (R / 3-17)

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: Cheryl Wiseman

Inspector Phone: 219-781-8557

Inspection Date: 6/18/2024

Time In: 9:30 am

Time Out: 11:00 am

PERMITTEE INFORMATION

Permit #: 1082	Permit Expires: 08/01/2024	Type of Inspection: Routine
Business Name: Pelsy Septic and Drain Cleaning		County: Pulaski
Business Address: 5555 S. 1600 West, Francesville, IN 47946		Business Telephone Number: 219-954-1001
Owner/Facility Contact: Roger Pelsy		Telephone Number: Same as above
Type of Septage	<input checked="" type="checkbox"/> Domestic Septage	<input type="checkbox"/> Grease Trap Waste
		<input type="checkbox"/> Portable/Chemical Toilets/Restrooms
Other: Click here to enter text.		

GENERAL REQUIREMENTS ("X" Denotes Violation)

<input type="checkbox"/>	Unpermitted Activity			327 IAC 7.1-3-1
<input type="checkbox"/>	Maintain Copy of Permit			327 IAC 7.1-4-4(a)
	Service Contract or Invoices 327 IAC 7.1-3-3(b)(1)	<input type="checkbox"/> Available	<input type="checkbox"/> Updated weekly	<input type="checkbox"/> Maintained for at least five (5) years
	Disposal Receipts 327 IAC 7.1-3-3(b)(2)	<input type="checkbox"/> Available	<input type="checkbox"/> Updated weekly	<input type="checkbox"/> Maintained for at least five (5) years
<input type="checkbox"/>	Land Application Records			327 IAC 7.1-3-3(b)(3)
<input type="checkbox"/>	One business name used for advertising and engaging in septage management services			327 IAC 7.1-4-4(a)(1)

INVOICE REQUIREMENTS ("X" Denotes Violation)

<input type="checkbox"/>	Customer Name and Address	327 IAC 7.1-6-1(b)(3)(A)
<input type="checkbox"/>	Data Serviced (month, day, year)	327 IAC 7.1-6-1(b)(3)(B)
<input type="checkbox"/>	Gallons Pumped	327 IAC 7.1-6-1(b)(3)(C)
<input type="checkbox"/>	Business Name and Address	327 IAC 7.1-6-1(b)(4)(A)
<input type="checkbox"/>	Septage Permit Number	327 IAC 7.1-6-1(b)(4)(B)

IDENTIFY DISPOSAL METHODS

**EXPIRATION DATE
(month, day, year)**

Land application on permitted field	Concurrent with IDEM permit
City of Rochester Wastewater Treatment Plant	Concurrent with IDEM Permit

Comments:

The current permit for this septage business will expire on August 1, 2024. Mr. Pelsy is currently completing the documentation needed for the renewal.

A routine inspection was performed on June 18, 2024. This inspector met with Mr. Roger Pelsy in his home office, and we discussed business operations. All the necessary and required paperwork needed to perform this inspection was provided to this inspector, including a copy of the IDEM permit, a copy of the current contract with the Rochester Wastewater Treatment Plant, customer receipts, disposal tickets, and land application records. All the paperwork that was provided appeared to be in order.

The business vehicle was in the maintenance shop and was not inspected during this inspection.

No solid waste/septage violations were noted with the items reviewed as part of this inspection.

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: Emailed to Mr. Roger Pelsy, the Pulaski County Health Department, and the Pulaski County Solid Waste District	E-mail Address: pelsyseptic@gmail.com , eguffey@pulaskicounty.in.gov , and educator@nwiswd.org
Date Email by Inspector: 06/26/2024	<input type="checkbox"/> Needs Mailed



**SEPTAGE LAND APPLICATION
FIELD INSPECTION REPORT**

State Form 49786 (R / 10-13)

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: Cheryl Wiseman
Inspector Phone: 219-781-8557

Inspection Date: 6/18/2024

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

PERMITTEE INFORMATION

Permit Number: 1082	Permit Expires: 08/01/2024	Type of Inspection: Routine
Storage/Treatment Facility ID Number: N/A	County: Pulaski	
Business Name: Pelsy Septic and Drain Cleaning	Owner/Facility Contact: Roger Pelsy	Land Owner: Wayne and Paulette Putt

SITE INFORMATION

Total Acres Available for Land Application: 55
Type of Septage Land Applied: <input checked="" type="checkbox"/> Domestic Septage <input type="checkbox"/> Grease Trap Waste <input type="checkbox"/> Mixed Load <input type="checkbox"/> Other: Click here to enter text.
Identify Site Use: <input checked="" type="checkbox"/> Corn <input checked="" type="checkbox"/> Soybeans <input type="checkbox"/> Hay <input type="checkbox"/> Set Aside <input type="checkbox"/> Pasture <input type="checkbox"/> Other: Click here to enter text.
Land Applicator: Click here to enter text.

(“X” Denotes Violation)

<input type="checkbox"/>	Even Application of septage (no spot dumping or ponding)	327 IAC 7.1-8-7(a)(5)
<input type="checkbox"/>	Grease/Mixed loads inject or incorporated within six (6) hours	327 IAC 7.1-8-9(a)(2)
<input type="checkbox"/>	Discharge or draining of septage to waters of the State	327 IAC 7.1-8-2
<input type="checkbox"/>	Limitations and restrictions regarding crop management	327 IAC 7.1-8-10
<input type="checkbox"/>	“No Trespassing” sign visible	327 IAC 7.1-8-5(3)
<input type="checkbox"/>	Site boundaries flagged/marked	327 IAC 7.1-8-5(4)
<input type="checkbox"/>	Land application on frozen (surface soil temperature <32 ⁰ F)	327 IAC 7.1-8-9(a)(2)(A)
<input type="checkbox"/>	Moisture holding capacity of the soil has been exceeded	327 IAC 7.1-8-9(a)(2)(B)

SETBACK REQUIREMENTS (317 IAC 7.1-8-8) (“X” Denotes Violation)

FEATURE	Surface Spreading	Surface Spreading with Incorporation or injection
<input type="checkbox"/> Potable Water supply	500 feet	500 feet
<input type="checkbox"/> Lakes ponds, streams, intermittent waterways, surface water impoundments, wetlands, or other bodies of water	200 feet	100 feet
<input type="checkbox"/> Drainage inlets and tile systems	100 feet	50 feet
<input type="checkbox"/> Rock outcrops, sinkholes, or undrained depressions	100 feet	50 feet
<input type="checkbox"/> Residences, places of business, or public gathering places	600 feet	500 feet
<input type="checkbox"/> Public roads	300 feet	200 feet
<input type="checkbox"/> Property lines or easements	100 feet	50 feet
<input type="checkbox"/> Historic sites	1,000 feet	1,000 feet
<input type="checkbox"/> The critical habitat of endangered or threatened species	1,000 feet	1,000 feet
<input type="checkbox"/> Public water supply well or public water supply surface intake structure	1,000 feet	1,000 feet

Comments:

I followed Mr. Pelsy to Field #1082-1, and at the time of this inspection, it was raining, and the field was slightly wet. The domestic septage has been applied evenly throughout the southeast quarter of the field and has been incorporated into the soil by Mr. Pelsy within 6 hours of application. I noted that the field was properly marked with flags and “no trespassing” signs, and it appeared that proper setbacks are being followed. I found this field well maintained and I noted no solid waste violations with the condition of this field today.

Confidential Information

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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.

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Date Email by Inspector: 6/26/2024	<input type="checkbox"/> Needs Mailed



**SEPTAGE LAND APPLICATION
RECORDS INSPECTION REPORT**

State Form 55429 (10-13)

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: Cheryl Wiseman
Inspector Phone: 219-781-8557

Inspection Date: 6/18/2024

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

PERMITTEE INFORMATION

Permit #: 1082	Permit Expires: 08/01/2024	Type of Inspection: Routine
Business Name: Pelsy Septic and Drain Cleaning		County: Pulaski
Owner/Facility Contact: Roger Pelsy		Telephone #: 219-954-1001

GENERAL REQUIREMENTS ("X" Denotes Violation)

<input type="checkbox"/>	Copy of land application approval carried in vehicle during land application	327 IAC 7.1-8-5(1)
<input type="checkbox"/>	pH of septage raised to twelve (12) or higher and - Maintained above twelve (12) for thirty (30) minutes or longer (domestic septage) or - Maintained above twelve (12) for two (2) hours or longer (missed loads)	327 IAC 7.1-8-9(a)(1)
<input type="checkbox"/>	When documenting pH of septage, is the temperature documented and is pH adjusted when temperature is less than or greater than twenty-five degrees Celsius?	327 IAC 7.1-8-9(a)(1)
<input type="checkbox"/>	Soil analyses	327 IAC 7.1-8-7(a)(4) 327 IAC 7.1.8-9(b)
<input type="checkbox"/>	Any out of state septage applied, if so identify type: Click here to enter text.	IC 13-18-14-1

**LAND APPLICATION RECORDS (For Each Site)
("X" Denotes Violation)**

		Recorded Daily	Maintained for at least five (5) years
Record business name	327 IAC 7.1-8-7(b)(1)	<input type="checkbox"/>	<input type="checkbox"/>
Business permit number	327 IAC 7.1-8-7(b)(2)	<input type="checkbox"/>	<input type="checkbox"/>
Site identification number	327 IAC 7.1-8-7(b)(3)	<input type="checkbox"/>	<input type="checkbox"/>
County in which septage is applied	327 IAC 7.1.8-7(b)(4)	<input type="checkbox"/>	<input type="checkbox"/>
Date septage is applied	327 AC 7.1.-8-7(b)(5)	<input type="checkbox"/>	<input type="checkbox"/>
Volume, in gallons, applied	327 IAC 7.1-8-7(b)(6)	<input type="checkbox"/>	<input type="checkbox"/>
Type of septage applied	327 IAC 7.1-8-7(B)(7)	<input type="checkbox"/>	<input type="checkbox"/>
Method of application	327 IAC 7.1-8-7(b)(8)	<input type="checkbox"/>	<input type="checkbox"/>
Number of acres used	327 IAC 7.1-8-7(b)(9)	<input type="checkbox"/>	<input type="checkbox"/>
Crop/Site use – Nitrogen requirement	327 IAC 7.1-8-7(b)(10)	<input type="checkbox"/>	<input type="checkbox"/>
pH documentation	327 IAC 7.1-8-7(b)(11)	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle operator	327 IAC 7.1-8-7(b)(12)	<input type="checkbox"/>	<input type="checkbox"/>
Certification Statements certifying pathogen and vector attraction reduction was achieved	327 IAC 7.1-8-7(b)(13)	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

I reviewed the Land Application Quarterly Report for the 4th Quarter of 2023 and the Lime Stabilization for that same quarter, and they appeared to be in order. No land application of septage took place in 2024 when the land was frozen. These records were reviewed according to the current permit, dated August 9, 2021, which expires on August 1, 2024. Mr. Pelsy is currently completing the documentation needed for the renewal of the permit.

Confidential Information

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