

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb Governor

Commissioner

June 28, 2024

VIA USPS MAIL

Mr. Dennis Andres Registered Property Owner 8087 Atkins Road Floyds Knobs, Indiana 47119

Dear Mr. Andres:

Re: **Violation Letter**

Incident 101084 Andres OD

1615 Corydon Pike

Property Parcel 22-05-00-300-904.000-008

New Albany, Floyd County

On June 25, 2024, representatives of the Indiana Department of Environmental Management, Office of Land Quality, conducted an open dump complaint follow-up inspection on Floyd County Property Parcel 22-05-00-300-904.000-008 located at 1615 Corydon Pike, New Albany, Indiana 47150. The property owner of record is Mr. Dennis Andres, Floyds Knobs, Indiana 47119. This follow-up 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 follow-up inspection is provided below:

Type of Inspection: Follow-up inspection

Results of Inspection: Violations were observed (see attached inspection report).

Please direct any response to this letter and any questions to Chad Pittman, 812-216-2107 or cpittman@idem.in.gov. Thank you for your attention to this matter.

Sincerely,

Mark A. Amick, Director Southeast Regional Office

Mark a Innick

Enclosure: **Inspection Report**

> Inspection Photographs Incident 101084 RM Record

cc:

Floyd County Health Department (environmental@floydcounty.in.gov)

Floyd County Solid Waste Management District (sstewart@floydcounty.in.gov)

Scott Wood, New Albany, Planning and Zoning (swood@cityofnewalbany.com)

Herb Engman, IDEM Office of Program Support (<u>HEngman@idem.IN.gov</u>)

Tim Hotz, IDEM Office of Land Quality (thotz@idem.in.gov)

Karla Frownfelter, IDEM Office of Chief of Staff (KFrownfe@idem.IN.gov)



REPORT OF OPEN DUMP INSPECTION

State Form 42033 (r2/2-00)

management facility

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 / Tim Hotz Inspector Phone: 812-216-2107 / 317-407-0082

Inspection Date: June 25, 2024

Time In: 1:30 PM Time Out: 2:00 PM

GENERAL INFORMATION												
Name of registration or Tempo (RM):							County: Floyd					
101084 Andres OD			A	Albany, Indiana 47150								
INX	#: INX0	000068688 Master AI ID: 134050	Pa	Parcel ID #: 59-11-11-100-007.000-011			Parcel Acreage: 3.292					
PROPERTY OWNER(S)												
Name(s) of property owner(s) and/or Company: Mr. Dennis Andres												
Address (number, city, state, and zip): 8087 Atkins Road, Floyds Knobs, Indiana 47119												
Email Address: Telephone #: 502-777-5083												
RESPONSIBLE PARTY(IES)												
Name(s) of property owner(s) and/or Company: Mr. Dennis Andres												
Address (number, city, state, and zip code): 8087 Atkins Road, Floyds Knobs, Indiana 47119												
Email Address: Telephone #: 502-777-5083												
ACREAGE												
\boxtimes	020	Less Than 1/4 Acre		021	Between ¼ Acre & 1 Acre		022	Greater than 1 Acre				
SOLID WASTE OBSERVED												
	001	Tires		002	PCB's		003	Household Waste				
					Construction/Demolition							
	004	Asbestos	\boxtimes	006	Waste		007	Bulky Waste				
\boxtimes	008	Other Waste										
				ACT	IVE CONDITIONS							
	015	Strong Odor		016	Waste Paper Dated Post Last Inspection		017	Vectors				
	018	Putrescible Waste	\boxtimes	019	Other Evidence of Recent Dumping							
PARAMETERS OBSERVED												
	009	Evidence of Burning		010	Waste in Water/Wetland		011	Waste in Suspected Floodway				
	012	Residence within 600 feet of Waste		013	Access Unrestricted	\boxtimes	014	Permission Given to Dump				
GENERAL INFORMATION												
\boxtimes	023	Pictures Taken		038	Initial Inspection	\boxtimes	039	Follow-Up Inspection				
REFERRALS												
	027	Air Management		028	Emergency Response		029	Water management				
	030	Enforcement		031	Hazardous Waste		032	Dept. of Natural Resources				
	034	Co. Health Dept./Solid Waste Mgmt District										
COMPLIANCE ACTION NEEDED												
\boxtimes	024	Remove waste to approved solid waste		025	As specified below		026	No Action Needed (In Compliance)				

Comments:

On Tuesday, June 25, 2024, IDEM Solid Waste Compliance Inspectors Tim Hotz and Chad Pittman conducted an open dump complaint follow-up inspection on Floyd County Property Parcel 22-05-00-300-904.000-008 located at 1615 Corydon Pike, New Albany, Indiana 47150 (IDEM Incident 101084 Andres OD).

The open dump complaint follow-up inspection was conducted pursuant to IC 13-14-2-2. In accordance with IC 13-14-5, a summary of the open dump complaint follow-up inspection is provided below.

The solid waste compliance inspectors arrived at 1615 Corydon Pike, New Albany, Indiana at 1:30 PM on Tuesday, June 25, 2024. The site was gated, and there was no one on the property at the time of the follow-up inspection. The inspectors contacted Mr. Andres by telephone and informed him that a follow-up inspection was being conducted at that time.

Substantial progress toward compliance has been made since the April 22, 2022, complaint inspection. A copy of the IDEM Emergency Response TEMPO entries is included as an attachment to this report detailing the actions pertaining to the 5-gallon metal containers of paint that were identified and referred to the IDEM Emergency Response Team on April 22, 2022.

During the phone conversation on June 25, 2024, Mr. Andres was verbally informed of the remaining open dumping violations on the property and his obligation to remove and properly dispose of all remaining regulated solid waste at 1615 Corydon Pike, New Albany, Indiana.

The remaining regulated solid waste observed throughout the property at the time of the inspection was photographed and is also included as an attachment to this inspection report.

- IC 13-11-2-205 defines solid waste, in part, as any garbage, refuse, sludge from a waste treatment plant, sludge from a water supply treatment plant, sludge from an air pollution control facility, or other discarded material, including solid, liquid, semisolid, or contained gaseous material resulting from industrial, commercial, mining, or agricultural operations or from community activities.
- IC 13-11-2-146 "Open dump" for purposes of environmental management laws, means the consolidation of solid waste from one (1) or more sources or the disposal of solid waste at a single disposal site that (1) does not fulfill the requirements of a sanitary landfill or other land disposal method as prescribed by law or regulations; and (2) is established and maintained (A) without cover; and (B) without regard to the possibilities of contamination of surface or subsurface water resources.
- IC 13-11-2-147 "Open dumping", for purposes of environmental management laws, means the act of disposing of solid waste at an open dump.
 - **329 IAC 10-2-174** has the meaning as set forth in IC 13-11-2-205(a).
 - (b) The following are examples of other discarded material:
 - (1) Ash residue (2) Contaminated sediments (3) Commercial solid waste (4) Construction/demolition waste
 - (5) Hazardous waste (6) Household waste (7) Infectious waste (8) Liquid waste (9) Pollution control waste
 - (10) Municipal solid waste (11) Regulated hazardous waste (12) Residential waste (13) Industrial process waste.
- **329 IAC 10-2-181** defines "Storage" as the retention, containment, or accumulation of solid waste on a temporary basis in such a manner that it does not threaten or potentially threaten human health or impact or potentially impact the environment, for a period of more than twenty-four (24) hours, in such a manner as not to constitute disposal of the waste. It must be a rebuttable presumption that storage of waste for more than six (6) months constitutes disposal.

DESCRIPTION OF VIOLATIONS

- IC 13-30-2-1 (1), (3), (4), (5): A person may not allow the deposit of contaminants or solid waste upon the land or into the environment.
- **329 IAC 10-4-2:** No person shall cause or allow the storage, contaminant, processing, or disposal of solid waste in a manner which creates a threat to human health or the environment, including the creating of a fire hazard, vector, attraction, air or water pollution, or other contamination.

329 IAC 10-4-3, 329 IAC 10-4-4: Open dumps are prohibited and must be remediated.

Violation Details: At the time of the inspection, the solid waste compliance inspectors observed regulated solid waste including three piles of spent sand blasting media (See Inspection Photographs 1-4), painted concrete blocks (See Inspection Photographs 8 and 9), and other regulated solid waste (See Inspection Photographs 5-7) on Floyd County Property Parcel 22-05-00-300-904.000-008 located at 1615 Corydon Pike, New Albany, Indiana.

Required Action: It is the responsibility of the property owner to ensure that all dumping is stopped immediately and the regulated solid waste on Floyd County Property Parcel 22-05-00-300-904.000-008 located at 1615 Corydon Pike, New Albany, Indiana is removed and disposed of properly at a state approved solid waste management facility. Failure to do so will result in continued noncompliance with the Indiana rules regarding open dumping and may result in a referral to IDEM's Office of Land Quality Enforcement Section. Documentation of proper disposal must be provided to the IDEM Solid Waste Compliance Inspector to verify all regulated solid waste on site has been properly disposed.

Within **30 days** of receipt of this letter, a follow-up inspection will be conducted to verify compliance with the requirements listed above. If additional time is requested to conduct the clean-up activity, a detailed compliance schedule must be presented to the solid waste compliance inspector for review and approval.

Please direct any solid waste compliance questions or questions pertaining to this 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.

Received by:	E-mail Address:
Floyd County Health Department	environmental@floydcounty.in.gov
Floyd County Solid Waste Management District	sstewart@floydcounty.in.gov
Scott Wood, New Albany, Planning and Zoning	swood@cityofnewalbany.com
Herb Engman, IDEM Office of Program Support	HEngman@idem.IN.gov
Tim Hotz, IDEM Office of Land Quality	thotz@idem.in.gov
Karla Frownfelter, IDEM Office of Chief of Staff	KFrownfe@idem.IN.gov
Date Emailed by Inspector:	⊠ Needs Mailed



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste used sand blast media on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste used sand blast media on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste used sand blast media on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.

2

1

3



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste used sand blast media and other regulated waste on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.

5

6



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste painted concrete blocks on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.



Facility Name

101084 Andres OD – New Albany, Floyd County

Photographer

Chad Pittman

Date/Time

June 25, 2024, 1:45 PM

Others Present

Tim Hotz

Description

Regulated solid waste painted concrete blocks on Andres property parcel 22-05-00-300-904.000-008 in Floyd County.



Indiana Department of Environmental Management RM Record

Description Incident # 101084

Received By: Frosch, Scott

Received Date: 04/22/2022 5:36 pm

Receipt Method: Emergency Response Hotline

Incident Description: Open dumping of paint

Incident Type: Emergency Response-Reportable Spill

Occurred Date/Time: 04/20/2022 5:00 pm Regulatory Program: Emergency Response

Follow-Up Status: Closed

Incident Priority: 2-MediumIncident Status: Closed

Lead Investigator: Sawin, Jared

Resolution Desc: Jared Sawin (OSC)

Other Substance: Paint, 200-300 gallons, various colors and types

Media Impacted: Surface Soil

Location

Location Description: 1615 Corydon Pike

New Albany Floyd County

County: Floyd

Latitude DD: 38.274768 **Longitude DD:** -85.843809

Method: GPS-Unspecified

System: Lat.\Long - Decimal Degrees

Datum: NAD83

Collected By: IDEM Staff

Source Entity

Source Type: Non-Agency Interest

Source Entity Name: Dennis Anders (or his son, Junior Anders)

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Indiana Department of Environmental Management RM Record

Reporter

Reporter Type: IDEM Employee

Name: Tim Hotz

Title: OLQ Solid Waste Compliance

Organization: IDEM

State: IN

Comments: T Hotz called the hotline to report a dumptruck load of paint dumped on ground at this

address. Many of the 5-gallon metal containers were damaged and leaking. There was a puddle of paint on the ground. The dump truck had its bed tipped up/open and paint was dripping out of the bed The site manager said he was not aware of the paint. Hotz made a

referral to IDEM ER for the spill.

Actions Task	Staff Assigned	Start Date	Due Date	Completed Date	Hours Spent
Lead ER Staff	Sawin, Jared			04/22/2022	
Perform Initial Field Response	Sawin, Jared	06/14/2022	06/14/2022	06/14/2022	

Comments: OSC Sawin accompanied IDEM Tim Hotz on his follow up visit to the site. It was noted that a pile of painted bricks were dumped on the site. IDEM Staff were granted access to a locked trailer which housed the paint cans from the previous spill. The spill of paint had been adequately cleaned up, however, the cans had not been disposed of. IDEM Staff spoke with Mr. Andres on the phone, stating the painted bricks need disposed of along with the paint cans. Disposal information was requested for solid waste requested to be disposed of by IDEM Staff.

Complete Emergency Response Sawin, Jared 10/17/2022 10/17/2022 10/17/2022

Comments: Per IDEM Solid Waste Tim Hotz, cleanup is complete with continued Solid Waste involvement for solid waste issues on the site.

6/26/24 9:56 am Page 2 of 2