



**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: Chad Pittman
Inspector Phone: (812) 216-2107

Inspection Date: July 1, 2024

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

PERMITTEE INFORMATION

Permit #: 126	Permit Expires: August 1, 2026	Type of Inspection: Routine
Business Name: G. Estes & G. Estes d/b/a G.D. Estes & Co.		County: Clark
Owner/Facility Contact: Mr. Grafton Dale Estes, Jr.		Telephone #: (502) 759-0741

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 IAC 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:

On July 1, 2024, Solid Waste Compliance Inspector Chad Pittman, a representative of the Indiana Department of Environmental Management, Office of Land Quality, Southeast Regional Office, conducted a routine compliance inspection of G. Estes & G. Estes Inc, d/b/a G.D. Estes & Co septage land application records for Clark County property parcel 10-12-02-800-023.000-034 located in 7911 Everman Road, Nabb, Indiana 47147.

The facility's Septage Management Permit Number 126 is valid through August 1, 2026.

The previous septage land application records inspection for G. Estes & G. Estes Inc, d/b/a G.D. Estes & Co. was conducted on August 10, 2023.

This 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 inspection is provided below:

The inspector met on-site with the business owner, Mr. Grafton Dale Estes, Jr. at 7911 Everman Road, Nabb, Indiana 47147 at 9:30 AM on July 1, 2024.

A records and operations review was performed for the permitted fifteen (15) acre parcel used for domestic septage land application (Site ID: 126-01 / 15 Acres / Township: 02N / Range: 09E / Section: 28).

A copy of the Septage Management Permit 126 was on site and available for review at the time of the inspection as required. All records reviewed were accurate and up to date. Good record keeping practices are being conducted by G.D. Estes & Co employees.

At conclusion of the septage land application records inspection, it was determined the G. Estes & G. Estes Inc, d/b/a G.D. Estes & Co. septage land application site is in compliance with 327 IAC 7.1, IC 13-18-12, and the facility's septage management permit 126.

Please direct any questions 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: Mr. Grafton Dale Estes, Jr, G.D. Estes & Co. Mr. Thomas Kreke, IDEM Solid Waste Permits Kate Garvey, IDEM Solid Waste Permits Clark County Health Department Clark County SWMD	E-mail Address: gdestesandco@gmail.com ; tkreke@idem.in.gov KRGarve@idem.IN.gov clarkisdh@co.clark.in.us info@recycleclarkcounty.org
Date Email by Inspector: July 2, 2024	<input type="checkbox"/> Needs Mailed