



Municipal Solid Waste Landfill Inspection

State Form 34505 (R2/2-97)

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: 6/26/2024

Time In: 9:40 am

Time Out: 10:52 am

Facility Name: Prairie View Recycling & Disposal Facility		Type of Inspection: Routine
County: St. Joseph	Permit #: 71-02	Permit Expires: 11/22/2028
Last inspection date: 3/25/2024	Violation at last inspection: None	

CHECKED ITEMS ARE VIOLATIONS OF 329 IAC 10 OR IC 13-20 THAT MUST BE CORRECTED

<input type="checkbox"/>	038	329 IAC 10-20-1(a) Established Roadways	<input type="checkbox"/>	067	329 IAC 10-20-8(b) Furnishing Records to IDEM	<input type="checkbox"/>	095	329 IAC 10-20-16(c) Vegetation Clearing
<input type="checkbox"/>	039	329 IAC 10-20-1(b) Restricted Access	<input type="checkbox"/>	068	329 IAC 10-20-9 Open Burning	<input type="checkbox"/>	096	329 IAC 10-20-16(d)(1) Final Cover Vegetation
<input type="checkbox"/>	040	329 IAC 10-20-1(c) Barrier Control	<input type="checkbox"/>	069	329 IAC 10-20-10(a) First Waste Layer	<input type="checkbox"/>	097	329 IAC 10-20-16(e) Anchored Mulch/Erosion Control Blankets
<input type="checkbox"/>	041	329 IAC 10-20-2(a) Passable Roads	<input type="checkbox"/>	070	329 IAC 10-020-10(b) Slope & Layers	<input type="checkbox"/>	098	329 IAC 10-20-16(f) Erosion Control Layer
<input type="checkbox"/>	042	329 IAC 10-20-2(b) Tracking Mud-On-Site Roads	<input type="checkbox"/>	071	329 IAC 10-020-10(c) Compaction Working Face/Equipment	<input type="checkbox"/>	099	329 IAC 10-20-16(g) Vegetation/Mulch Maintenance
<input type="checkbox"/>	043	329 IAC 10-20-2(c) Mud/Dust Control-On-Site Roads	<input type="checkbox"/>	072	329 IAC 10-20-11(a)(1) Run-On Controls	<input type="checkbox"/>	100	329 IAC 10-20-16(h) Rills/Gullies
<input type="checkbox"/>	045	329 IAC 10-20-2(e) Congestion	<input type="checkbox"/>	073	329 IAC 10-20-11(a)(2) Run-Off Controls	<input type="checkbox"/>	101	329 IAC 10-20-16(d)(2) Vegetation Mowing
<input type="checkbox"/>	046	329 IAC 10-20-3 Signs	<input type="checkbox"/>	074	329 IAC 10-20-11(b) Waste Deposited in Water	<input type="checkbox"/>	102	329 IAC 10-20-18(a) Leachate Outside Solid Waste Boundary
<input type="checkbox"/>	047	329 IAC 10-20-4(a) Vectors	<input type="checkbox"/>	075	329 IAC 10-20-11(c) Run-Off/Discharge Handling	<input type="checkbox"/>	103	329 IAC 10-20-18(b) Surface Leachate Management
<input type="checkbox"/>	048	329 IAC 10-20-4(b) Livestock Present	<input type="checkbox"/>	076	329 IAC 10-20-12(a) Additional Erosion/Sedimentation Control Measures	<input type="checkbox"/>	104	329 IAC 10-20-18(c) Surface Water Drainage Systems-Leachate
<input type="checkbox"/>	049	329 IAC 10-20-4(c) Dust Control	<input type="checkbox"/>	077	329 IAC 10-20-12(c) Basin Drainage Control Measures	<input type="checkbox"/>	105	329 IAC 10-20-20(b) Monitoring Leachate Levels
<input type="checkbox"/>	050	329 IAC 10-20-4(d) Litter Barriers	<input type="checkbox"/>	078	329 IAC 10-20-13(a) Cover Soil Type	<input type="checkbox"/>	106	329 IAC 10-20-20(c) Leachate Collection Contingency Plan
<input type="checkbox"/>	051	329 IAC 10-20-4(e) Litter	<input type="checkbox"/>	079	329 IAC 10-20-13(b) Cover Maintenance/Alt. Cover Approval	<input type="checkbox"/>	107	329 IAC 10-20-20(d) Leachate Discharge/Disposal
<input type="checkbox"/>	052	329 IAC 10-20-4(f) Dead Animal Disposal	<input type="checkbox"/>	080	329 IAC 10-20-14(a) Working Face Size	<input type="checkbox"/>	108	329 IAC 10-20-21(a) Leachate Recycling Approval
<input type="checkbox"/>	053	329 IAC 10-20-4(g)(01) Outside Containers	<input type="checkbox"/>	081	329 IAC 10-20-14(b) Daily Cover	<input type="checkbox"/>	109	329 IAC 10-20-21(b)(4) Leachate Recycling-Odors/ Contamination
<input type="checkbox"/>	054	329 IAC 10-20-4(g)(2) Inside Containers	<input type="checkbox"/>	082	329 IAC 10-20-14(c) Alternative Cover Use	<input type="checkbox"/>	112	329 IAC 10-20-27(a) Bulk/Un-containerized Liquid Disposal
<input type="checkbox"/>	055	329 IAC 10-20-4(g)(3) Recycling Containers	<input type="checkbox"/>	083	329 IAC 10-20-14(d) Cover-Continuously Open	<input type="checkbox"/>	113	329 IAC 10-20-27(b) Containerized Liquid Disposal
<input type="checkbox"/>	056	329 IAC 10-20-4(h) Human Health/Environmental Threat	<input type="checkbox"/>	084	329 IAC 10-20-14(e) Daily Cover Supply	<input type="checkbox"/>	114	329 IAC 10-20-28(a) Bi-monthly Self-Inspection
<input type="checkbox"/>	057	329 IAC 10-20-5	<input type="checkbox"/>	085	329 IAC 10-20-14(f)	<input type="checkbox"/>	115	329 IAC 10-20-28 (b)

		Scavenging			Intermediate Cover			Problem/Hazard Correction
<input type="checkbox"/>	058	329 IAC 10-20-6(a) Salvage Control	<input type="checkbox"/>	086	329 IAC 10-20-14(g) Intermediate Cover Grading	<input type="checkbox"/>	116	329 IAC 10-20-28(c) Self-Inspection Reports
<input type="checkbox"/>	059	329 IAC 10-20-6(b) Salvage Storage	<input type="checkbox"/>	087	329 IAC 10-20-14(h) Additional Erosion/Sedimentation Control Measures-Intermediate Cover	<input type="checkbox"/>	120	329 IAC 10-20-31(2) Baled Waste Management Plan
<input type="checkbox"/>	060	329 IAC 10-20-7(a) Safety Devices	<input type="checkbox"/>	088	329 IAC 10-20-15(b) Storage Sites/Borrow Pit Grading	<input type="checkbox"/>	121	329 IAC 10-13-4(c) Permit Compliance
<input type="checkbox"/>	061	329 IAC 10-20-7(b) First Aid Kit	<input type="checkbox"/>	089	329 IAC 10-20-15(c) Vegetation Clearing- Storage/Borrow Pits	<input type="checkbox"/>	223	329 IAC 10-20-24(a) Boundary Markers
<input type="checkbox"/>	062	329 IAC 10-20-7(c) Telephone	<input type="checkbox"/>	090	329 IAC 10-20-15(d) Tracking Mud-Storage/Borrow Pits	<input type="checkbox"/>	270	IC 13-20-14-1 Whole Waste Tire Ban
<input type="checkbox"/>	063	329 IAC 10-20-7(d) Personnel Provisions	<input type="checkbox"/>	091	329 IAC 10-20-15(e) Mud/Dust Control- Storage/Borrow Pits	<input type="checkbox"/>	271	IC 13-20-09(2) Vegetative Matter Ban
<input type="checkbox"/>	064	329 IAC 10-20-8(a)(1) On-Site/Up-to-Date Plans	<input type="checkbox"/>	092	329 IAC 10-20-15(f) Topsoil Management	<input type="checkbox"/>	272	329 IAC 10-20-16(i) Vegetation Mowing
<input type="checkbox"/>	065	329 IAC 10-20-8(a)(2) Current Permit	<input type="checkbox"/>	093	329 IAC 10-20-16(a) Cover Continuous Maintenance			
<input type="checkbox"/>	066	329 IAC 10-20-8(a)(3) Quarterly Plot Plan	<input type="checkbox"/>	094	329 IAC 10-20-16(b) Final Cover Grading			
		329 IAC 10-20-6(c)	<input type="checkbox"/>	086	329 IAC 10-20-14(g) Intermediate Cover Grading	<input type="checkbox"/>	116	329 IAC 10-20-28(c) Self-Inspection Reports

Comments: A routine inspection was performed at this facility on June 26, 2024. I entered the gate and parked in the parking area outside the main office, where I met with Mr. Donovan Kelley, and Mr. Jerry Klopfenstein. Prior to my arrival, I drove around the outside perimeter of the landfill, where I noted no trash or litter blowing along area roads or on neighboring fields. According to Mr. Kelley, local laborers are routinely employed to collect any windblown trash or litter that may have escaped the efforts of the mobile fencing and heavy equipment operators to contain the trash.

During my meeting in the main office, site conditions and the future plans for the landfill were discussed. Mr. Kelly showed me an updated Quarterly Plot Plan/map from the 1st Quarter of 2024, and a map from the Annual Fly-over from 2023. The active face of the landfill is in the east sides of Cells 6C and 5B, and in the west sides of Cells 3 & 2. Seeding attempts by Fox contractors earlier this year have resulted in grass growth along multiple berms, and any rills or gullies that developed due to recent heavy rains have quickly been addressed.

Mr. Kelley then provided me with a physical tour of the inside of the landfill, and we drove past areas of the landfill containing intermediate cover and areas that are planned for seeding within the next few weeks.

The landfill is well-maintained and is operating in compliance with the current IDEM permit and 329 IAC 10. I noted no solid waste violations with the items and areas inspected.

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. Kelley, the St. Joseph County Health Department, and the St. Joseph County Solid Waste Management District	E-mail Address: dkelley4@wm.com , envirohd@sjcindiana.com , randyprzybyszswmd@gmail.com
Date Emailed by Inspector: 6/27/2024	<input type="checkbox"/> Needs Mailed