

	<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 28, 2024  Time In: 8:15 AM Time Out: 9:00 AM

Name of registration or Tempo (RM): Jennings County Recycle Center	Location: 4950 North State Road 3, North Vernon, Indiana 47265	Type of Inspection: Routine
County: Jennings	Permit #: 40-UP-04	Permit Expires: N/A (registration)

**Comments:**

On Friday, June 28, 2024, Indiana Department of Environmental Management (IDEM) Solid Waste Compliance Inspector Chad Pittman conducted a routine compliance inspection of the Jennings County Recycle Center located at 4950 North State Highway 3, North Vernon, Indiana 47265, Jennings County property parcel 40-09-16-100-002.000-010.

The inspector met on site with Jennings County Recycle Center staff member John Post and informed him that a routine compliance inspection of the Jennings County Recycle Center was being conducted at that time.

The compliance 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 site was open and in operation at the time of the inspection. The site is staffed during posted business hours.

The site has restricted access with a fence surrounding the perimeter, and gated access.

Signs were posted on the gate with hours of operation, and other pertinent information specific to the Jennings County Recycle Center Collection Container Site.

Solid waste was observed in the overgrown vegetation behind the commercial dumpster area on site. All solid waste on site must be collected properly disposed by the close of each business day to remain in compliance with 329 IAC 12-4-1(c)(1) which states: "Solid waste must be confined to the designated storage, loading, and unloading areas of the site. The collection container system and adjacent areas must be maintained clean and litter free." On-site vegetation should be controlled by regular mowing and maintenance activities during the growing season to assist in the identification of windblown litter and other waste and recyclables that do not make it to their designated locations during normal business hours. Effective process controls must be implemented to ensure the collection container system and adjacent areas are being maintained clean and litter free. Effective process controls may include, but are not limited to, employee training, SOP's, work instructions, etc. Mr. Post indicated that he would work with Jennings County Officials to have effective process controls implemented to control windblown litter in a more effective manner going forward.

At the conclusion of the routine compliance inspection, the Jennings County Recycle Center is in compliance with 329 IAC 12 as required.

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](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: Southeast Indiana Recycling District Jennings County Commissioners c/o Jennings County Auditor Jennings County Health Department	E-mail Address: <a href="mailto:christy@seird.org">christy@seird.org</a> <a href="mailto:sabel@jenningscounty-in.gov">sabel@jenningscounty-in.gov</a> <a href="mailto:kpearson@jenningscounty-in.gov">kpearson@jenningscounty-in.gov</a>
Date Emailed by Inspector: June 28, 2024	<input type="checkbox"/> Needs Mailed