

## SEPTAGE STORAGE/TREATMENT FACILITY INSPECTION REPORT

State Form 55431 (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: June 20, 2024

Time In: 10:00 AM Time Out: 12:15 PM

PERMITTEE INFORMATION								
Permit Number: 627 Permit Expires: December 1, 2026 Ty				Type of Inspection: Routine				
compliance in						spection		
Storage/Treatment Facility ID Number: 627 County: Harrison								
Business Name: Longbottom and Hardsaw, Inc.  Owner/Facility Contact: Clark Hardsaw								
Type Stored/Treated: ⊠ Domestic Septage ⊠ Grease Trap Waste □ Mixed Load					Other			
Disposal Methods: ☐ Discharge to NPDES ☐ Landfill Solids ☐ Land Application ☐ Oth							er	
GENERAL REQUIREMENTS ("X" Denotes Violation)  Maintain copy of permit on site								
	1.0 1							
	Discharge of pollutants into waters of the state							
	Evidence of a spill					225 7 1 2	<b>7.1.1.0</b> (.)(1)	
	All-weather off-loading area					327 IAC 7.1-4-9(a)(1)		
	Unauthorized success to the facility prevented by use of fencing and looks					327 IAC 7.1.4-9(a)(2)		
	Signs posted					327 IAC 7.1-4-9(a)(2)		
	Maintained to prevent discharge or seepage of septage					327 IAC 7.1-4-9(a)(3)		
	Maintained to prevent safety hazards or disease vector conditions					327 IAC 7.1-4-9(a)(4)		
	Maintain a minimum of two feet of freeboard					327 IAC 7.1-4-9(b)		
	Stockpiles of solids stored on an impervious surface					327 IAC 7.1-4-9(c)(1)		
	Stockpiles of solids stored for not longer than thirty (30) days at any given time 327 IAC 7.1-4-9(c)(2)							
	Stockpiles of solids maintained to have adequate run-on and run-off control methods 327 IAC 7.1-4-9(c)(3)							
	Stockpiles of solids covered by a tarp, plastic sheet, or roof if stored by > seventy-two (72) hours  327 IAC 7.1-4-9(c)(4)					7.1-4-9(c)(4)		
	Certified operator with a minimum of class "B" license when the facility discharges IC 13-18-11 and							
	wastewater via a sanitary sewer system to a municipal wastewater treatment facility  327 IAC 5-22							
	Constructed as approved							
Tanks anchored, supported, and bedded to provide structural safety and prevent						327 IAC 7.1-4-7(e)(4)		
	movement. Aboveground tanks supported by a concrete base							
	Have protected shutoff valves for all inlet and outlet pipes				327 IAC 7.1-4-7(e)(6)			
Disposal records including date, location, and amount  327 IAC 7.1-3-3								
STRUCTURE SETBACK REQUIREMENTS ("X" Denotes Violation) FEATURE CITATION SETBACK								
	Any Easement	TEATURE		327 IAC 7.1			100 feet	
	2			327 IAC 7.1-4-6(2)		300 feet		
	Any Public Road  Residence Place of Pusiness Public Cothering Place Property		thaning Dlaga Drananty	· · ·			300 feet	
	Line		327 IAC 7.1	IAC 7.1-4-6(3)(A)-(D)		600 feet		
	Lake, Pond, Stream, Intermittent Waterway, Surface Water Impoundment			327 IAC 7.1-4-6(3)(E)-(I)		600 feet		
	Wetland, Rock Outcrop, Sink Hole, Undrained Depression		327 IAC 7.1-4-6(3)(J)-(M)		600 feet			
	Potable Water Supply		327 IAC 7.1-4-6(3)(N)		600 feet			
	Public Water Supply Well or Public Water Supply Surface Intake Structure  327 IAC 7.1-4-6(4)(A)			A)	1000 feet			
	Historical Site, Critical Habitat of Endangered or Threatened Species  327 IAC 7.1-4-6(4)(B			B)-(C)	1,000 feet			
	In a Flood Plain			327 IAC 7.1-4-6(5)				

## **Comments:**

On June 20, 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 Longbottom and Hardsaw, Inc's Septage Storage/Treatment Faclity located at 7025 Central Drive SW, Central, Indiana 47110 in Harrison County.

Longbottom and Hardsaw, Inc's Septage Management Permit 627 is valid through December 1, 2026. To operate past this date, a permit renewal application must be submitted prior to the permit expiration date.

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. Clark Hardsaw at Longbottom & Hardsaw Inc, 7025 Central Drive SW, Central, Indiana 47110 at 10:00 AM on June 20, 2024.

A visual inspection of the Septage Storage/Treatment Faclity was performed at the time of the inspection. All requirements of the Septage Storage/Treatment Faclity section of Septage Management Permit 627 were being met at the time of the inspection.

At conclusion of the Storage/Treatment Faclity inspection, it was determined Longbottom & Hardsaw, Inc's Storage/Treatment Faclity is in compliance with 327 IAC 7.1, IC 13-11-2-199.2, and the facility's septage management permit 627.

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 (<a href="http://www.in.gov/legislative/iac/T03290/A00061.PDF">http://www.in.gov/legislative/iac/T03290/A00061.PDF</a>) 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:
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Date Email by Inspector: July 2, 2024	☐ Needs Mailed