



**SEPTAGE LAND APPLICATION
FIELD INSPECTION REPORT**

State Form 49786 (R / 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 Number: 126	Permit Expires: August 1, 2026	Type of Inspection: Routine
Storage/Treatment Facility ID Number: 126-01	County: Clark	
Business Name: G. Estes & G. Estes d/b/a G.D. Estes & Co.	Owner/Facility Contact: Mr. Grafton Dale Estes, Jr.	Land Owner: Grafton D. and Melissa D. Estes

SITE INFORMATION

Total Acres Available for Land Application: 15 acres
Type of Septage Land Applied: <input checked="" type="checkbox"/> Domestic Septage <input checked="" type="checkbox"/> Grease Trap Waste <input type="checkbox"/> Mixed Load <input type="checkbox"/> Other:
Identify Site Use: <input type="checkbox"/> Corn <input type="checkbox"/> Soybeans <input checked="" type="checkbox"/> Hay <input type="checkbox"/> Set Aside <input type="checkbox"/> Pasture <input type="checkbox"/> Other:
Land Applicator: Grafton Dale Estes, Jr, Michael Estes

("X" Denotes Violation)

<input type="checkbox"/>	Even Application of septage (no spot dumping or ponding)	327 IAC 7.1-8-7(a)(5)
<input type="checkbox"/>	Grease/Mixed loads inject or incorporated within six (6) hours	327 IAC 7.1-8-9(a)(2)
<input type="checkbox"/>	Discharge or draining of septage to waters of the State	327 IAC 7.1-8-2
<input type="checkbox"/>	Limitations and restrictions regarding crop management	327 IAC 7.1-8-10
<input type="checkbox"/>	"No Trespassing" sign visible	327 IAC 7.1-8-5(3)
<input type="checkbox"/>	Site boundaries flagged/marked	327 IAC 7.1-8-5(4)
<input type="checkbox"/>	Land application on frozen (surface soil temperature <32° F)	327 IAC 7.1-8-9(a)(2)(A)
<input type="checkbox"/>	Moisture holding capacity of the soil has been exceeded	327 IAC 7.1-8-9(a)(2)(B)

SETBACK REQUIREMENTS (317 IAC 7.1-8-8) ("X" Denotes Violation)

FEATURE		Surface Spreading	Surface Spreading with Incorporation or injection
<input type="checkbox"/>	Potable Water supply	500 feet	500 feet
<input type="checkbox"/>	Lakes ponds, streams, intermittent waterways, surface water impoundments, wetlands, or other bodies of water	200 feet	100 feet
<input type="checkbox"/>	Drainage inlets and tile systems	100 feet	50 feet
<input type="checkbox"/>	Rock outcrops, sinkholes, or undrained depressions	100 feet	50 feet
<input type="checkbox"/>	Residences, places of business, or public gathering places	600 feet	500 feet
<input type="checkbox"/>	Public roads	300 feet	200 feet
<input type="checkbox"/>	Property lines or easements	100 feet	50 feet
<input type="checkbox"/>	Historic sites	1,000 feet	1,000 feet
<input type="checkbox"/>	The critical habitat of endangered or threatened species	1,000 feet	1,000 feet
<input type="checkbox"/>	Public water supply well or public water supply surface intake structure	1,000 feet	1,000 feet

Comments:

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

G. Estes & G. Estes d/b/a G.D. Estes & Co. Septage Management Permit Number 126 is valid through August 1, 2026.

The previous septage land application 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 visual inspection was performed on the permitted fifteen (15) acre parcel used for domestic septage land application (Site ID: 126-01 / 15 Acres / Township: 02N / Range: 09E / Section: 28).

All required markers are in place, and visible. No trespassing indicators, including purple paint, were present on the property as required. Setback rules are being followed.

At conclusion of the septage land application site 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

Date Email by Inspector: July 2, 2024

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