



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: 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.		
Type Stored/Treated:	<input type="checkbox"/> Domestic Septage	<input checked="" type="checkbox"/> Grease Trap Waste	<input type="checkbox"/> Mixed Load	<input type="checkbox"/> Other
Disposal Methods::	<input type="checkbox"/> Discharge to NPDES	<input checked="" type="checkbox"/> Landfill Solids	<input checked="" type="checkbox"/> Land Application	<input type="checkbox"/> Other

GENERAL REQUIREMENTS ("X" Denotes Violation)

<input type="checkbox"/>	Maintain copy of permit on site	
<input type="checkbox"/>	Discharge of pollutants into waters of the state	
<input type="checkbox"/>	Evidence of a spill	
<input type="checkbox"/>	All-weather off-loading area	327 IAC 7.1-4-9(a)(1)
<input type="checkbox"/>	Unauthorized success to the facility prevented by use of fencing and locks	327 IAC 7.1-4-9(a)(2)
<input type="checkbox"/>	Signs posted	327 IAC 7.1-4-9(a)(2)
<input type="checkbox"/>	Maintained to prevent discharge or seepage of septage	327 IAC 7.1-4-9(a)(3)
<input type="checkbox"/>	Maintained to prevent safety hazards or disease vector conditions	327 IAC 7.1-4-9(a)(4)
<input type="checkbox"/>	Maintain a minimum of two feet of freeboard	327 IAC 7.1-4-9(b)
<input type="checkbox"/>	Stockpiles of solids stored on an impervious surface	327 IAC 7.1-4-9(c)(1)
<input type="checkbox"/>	Stockpiles of solids stored for not longer than thirty (30) days at any given time	327 IAC 7.1-4-9(c)(2)
<input type="checkbox"/>	Stockpiles of solids maintained to have adequate run-on and run-off control methods	327 IAC 7.1-4-9(c)(3)
<input type="checkbox"/>	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)
<input type="checkbox"/>	Certified operator with a minimum of class "B" license when the facility discharges wastewater via a sanitary sewer system to a municipal wastewater treatment facility	IC 13-18-11 and 327 IAC 5-22
<input type="checkbox"/>	Constructed as approved	
<input type="checkbox"/>	Tanks anchored, supported, and bedded to provide structural safety and prevent movement. Aboveground tanks supported by a concrete base	327 IAC 7.1-4-7(e)(4)
<input type="checkbox"/>	Have protected shutoff valves for all inlet and outlet pipes	327 IAC 7.1-4-7(e)(6)
<input type="checkbox"/>	Disposal records including date, location, and amount	327 IAC 7.1-3-3

STRUCTURE SETBACK REQUIREMENTS ("X" Denotes Violation)

	FEATURE	CITATION	SETBACK
<input type="checkbox"/>	Any Easement	327 IAC 7.1-4-6(a)	100 feet
<input type="checkbox"/>	Any Public Road	327 IAC 7.1-4-6(2)	300 feet
<input type="checkbox"/>	Residence, Place of Business, Public Gathering Place, Property Line	327 IAC 7.1-4-6(3)(A)-(D)	600 feet
<input type="checkbox"/>	Lake, Pond, Stream, Intermittent Waterway, Surface Water Impoundment	327 IAC 7.1-4-6(3)(E)-(I)	600 feet
<input type="checkbox"/>	Wetland, Rock Outcrop, Sink Hole, Undrained Depression	327 IAC 7.1-4-6(3)(J)-(M)	600 feet
<input type="checkbox"/>	Potable Water Supply	327 IAC 7.1-4-6(3)(N)	600 feet
<input type="checkbox"/>	Public Water Supply Well or Public Water Supply Surface Intake Structure	327 IAC 7.1-4-6(4)(A)	1000 feet
<input type="checkbox"/>	Historical Site, Critical Habitat of Endangered or Threatened Species	327 IAC 7.1-4-6(4)(B)-(C)	1,000 feet
<input type="checkbox"/>	In a Flood Plain	327 IAC 7.1-4-6(5)	

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 Storage/Treatment Facility 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 Storage/Treatment Facility 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 of the Septage Storage/Treatment Facility was performed at the time of the inspection. All requirements of the Septage Storage/Treatment Facility section of Septage Management Permit 126 were being met at the time of the inspection.

At conclusion of the Storage/Treatment Facility inspection, it was determined the G. Estes & G. Estes Inc, d/b/a G.D. Estes & Co. Storage/Treatment Facility is in compliance with 327 IAC 7.1, IC 13-11-2-199.2, 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