SEPTAGE BUSINESS INSPECTION REPORT
State Form 55430 (10-13)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF LAND QUALITY
SOLID WASTE COMPLIANCE
100 North Senate Avenue, Room N 1101
Indianapolis, IN 46204-2251
1-800-451-6027

PERMITTEE INFORMATION

Inspector: Cheryl Wiseman Inspection Date (month, day, year): 10/21/2016 Time In: 10:00 AM Time Out: 11:30 AM
Permit Number: 762 Business Name: D+M Excavating Inc. Business Telephone Number: 219-872-9378
Business Address: 9896 W. 300 N., Michigan City, IN 46360 County: La Porte
Owner/Facility Contact: Jay Miller Telephone Number: Same As Above
Type of Septage: ☒ Domestic Septage ☒ Grease Trap Waste ☐ Portable/Chemical Toilets/Restrooms
Other:

GENERAL REQUIREMENTS ("X" Denotes Violation)

☐	Unpermitted Activity			327 IAC 7.1-3-1
☐	Maintain Copy of Permit			327 IAC 7.1-4-4(a)
	Service Contract or Invoices 327 IAC 7.1-3-3(b)(1)	☐ Available	☐ Updated weekly	☐ Maintained for at least five (5) years
	Disposal Receipts 327 IAC 7.1-3-3(b)(2)	☐ Available	☐ Updated weekly	☐ Maintained for at least five (5) years
☐	Land Application Records			327 IAC 7.1-3-3(b)(3)
☐	One business name used for advertising and engaging in septage management services			327 IAC 7.1-4-4(a)(1)

INVOICE REQUIREMENTS ("X" Denotes Violation)

☐	Customer Name and Address	327 IAC 7.1-6-1(b)(3)(A)
☐	Date Serviced	327 IAC 7.1-6-1(b)(3)(B)
☐	Gallons Pumped	327 IAC 7.1-6-1(b)(3)(C)
☐	Business Name and Address	327 IAC 7.1-6-1(b)(4)(A)
☒	Septage Permit Number 327 IAC 7.1-6-1 (b)(4)(B)	~~327 IAC 7.1-6-1(b)(3)(B)~~

IDENTIFY DISPOSAL METHODS	CURRENTLY APPROVED	
Sanitary District of Michigan City (WWTP)	☒ Yes	☐ No
City of LaPorte	☒ Yes	☐ No
Aqua Indiana So. Haven, Inc.	☒ Yes	☐ No
	☐ Yes	☐ No

COMMENTS:
The permit will expire on Jan. 31, 2017. Met w/ Angie + Chelsea in the office and reviewed the business records. The business permit number (762) will be added to the invoices in the future. All other records are in order.

Certificate of Compliance left with owner/agent? ☐ Yes ☐ No

IDEM Representative: Cheryl Wiseman Date (month, day, year): 10/21/2016

Report Received by: Chelsea M Date (month, day, year): 10/21/2016

RCM 10/24/16

DISTRIBUTION: White – IDEM Public File; Canary – Permittee/Owner/Agent

SEPTAGE VEHICLE INSPECTION REPORT
State Form 32280 (R4 / 10-13)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF LAND QUALITY
SOLID WASTE COMPLIANCE
100 North Senate Avenue, Room N 1101
Indianapolis, IN 46204-2251
Telephone: 1-800-451-6027

Permittee Information

Inspector: Cheryl Wiseman Inspection Date (mm/dd/yy): 10/21/2016 Time In: 10:00 AM Time Out: 11:45 AM
Permit Number: 762 Business Name: A+M Excavating Inc Business Telephone Number: 219-872-9378
Business Address: 9896 W 300 N, Michigan City, IN 46360 County: La Porte
Owner/Facility Contact: Jay Miller Telephone Number: Same As Above
Type of Septage: ☒ Domestic Septage ☒ Grease Trap Waste ☐ Portable/Chemical Toilets/Restrooms
☐ Other:

Truck Information

Make: Chevy	Model: 7500	Year of Manufacture: 1998	
State: IN	License Plate Number: TR492LFY	Plate Year: 2017	Tank Capacity: 2500 gal

Vehicle Requirements ("X" Denotes Violation)

Tank:		Hoses:	
☐ Leak-Proof	327 IAC 7.1-6-2	☐ Good Condition	327 IAC 7.1-6-4(1)(A)
☐ Affixed	327 IAC 7.1-6-2(1)	☐ 2.5" diameter	327 IAC 7.1-6-4(1)(B)
☐ At least 1,000 Gallon	327 IAC 7.1-6-2(2)	☐ Leak-Proof Connector	327 IAC 7.1-6-4(1)(C)
☐ Metal	327 IAC 7.1-6-2(3)	☐ Cleanable	327 IAC 7.1-6-4(2)
☐ Baffles	327 IAC 7.1-6-2(4)	☐ Watertight/Clean Storage	327 IAC 7.1-6-4(3)
☐ 2.5" Discharge	327 IAC 7.1-6-2(5)	Land Application:	
☐ Inlets/Outlets	327 IAC 7.1-6-2(6)	☐ Distribution Device	327 IAC 7.1-6-5
☐ Cleanable	327 IAC 7.1-6-2(7)	☐ Screening Device	327 IAC 7.1-6-5
☐ Level Indicator	327 IAC 7.1-6-2(8)	Vehicle Lettering:	
Pump:		☐ Letters must be 3/8 Wide	327 IAC 7.1-6-6
☐ 2.5 " Inlet/Outlet	327 IAC 7.1-6-3(1)	☐ Letters contrasting in color with truck	327 IAC 7.1-6-6
☐ Manifold	327 IAC 7.1-6-3(2)	☐ Identification Legible	327 IAC 7.1-6-6
☐ Leakage	327 IAC 7.1-6-3(3)	☐ Business Name and Telephone Number on both sides of truck and 2" High	327 IAC 7.1-6-6(1)
☐ Connections and Openings	327 IAC 7.1-6-3(4)	☐ Maximum Capacity on truck and 2" high	327 IAC 7.1-6-6(2)

Comments: The truck and hoses are in good condition. No leaks noted. No deficiencies were noted with respect to the vehicle.

Certificate of Compliance left with owner/agent ☐ Yes ☐ No

IDEM Representative: Cheryl Wiseman Date (mm/dd/yy): 10/21/2016

Report Received by: Chelsea Grant Date (mm/dd/yy): 10/21/2016

RCOM 10/24/16

DISTRIBUTION: White – IDEM Public File; Canary – Permittee/Owner/Agent

SEPTAGE VEHICLE INSPECTION REPORT

State Form 32280 (R4 / 10-13)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF LAND QUALITY
SOLID WASTE COMPLIANCE
100 North Senate Avenue, Room N 1101
Indianapolis, IN 46204-2251
Telephone: 1-800-451-6027

Permittee Information

Inspector: Cheryl Wiseman Inspection Date (mm/dd/yy): 10/21/2016 Time In: 10:00 AM Time Out: 11:45 AM

Permit Number: 762 Business Name: D+M Excavating Inc. Business Telephone Number: 219-872-9378

Business Address: 9896 W 300N, Michigan City, IN 46360 County: LaPorte

Owner/Facility Contact: Jay Miller Telephone Number: Same As Above

Type of Septage: ☒ Domestic Septage ☒ Grease Trap Waste ☐ Portable/Chemical Toilets/Restrooms

☐ Other:

Truck Information

Make: Mack	Model: CH613	Year of Manufacture: 1998	
State: IN	License Plate Number: TC781AAB	Plate Year: 2017	Tank Capacity: 3600 gal

Vehicle Requirements ("X" Denotes Violation)

Tank:		Hoses:	
☐ Leak-Proof	327 IAC 7.1-6-2	☐ Good Condition	327 IAC 7.1-6-4(1)(A)
☐ Affixed	327 IAC 7.1-6-2(1)	☐ 2.5" diameter	327 IAC 7.1-6-4(1)(B)
☐ At least 1,000 Gallon	327 IAC 7.1-6-2(2)	☐ Leak-Proof Connector	327 IAC 7.1-6-4(1)(C)
☐ Metal	327 IAC 7.1-6-2(3)	☐ Cleanable	327 IAC 7.1-6-4(2)
☐ Baffles	327 IAC 7.1-6-2(4)	☐ Watertight/Clean Storage	327 IAC 7.1-6-4(3)
☐ 2.5" Discharge	327 IAC 7.1-6-2(5)	Land Application:	
☐ Inlets/Outlets	327 IAC 7.1-6-2(6)	☐ Distribution Device	327 IAC 7.1-6-5
☐ Cleanable	327 IAC 7.1-6-2(7)	☐ Screening Device	327 IAC 7.1-6-5
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Pump:		☐ Letters must be 3/8 Wide	327 IAC 7.1-6-6
☐ 2.5 " Inlet/Outlet	327 IAC 7.1-6-3(1)	☐ Letters contrasting in color with truck	327 IAC 7.1-6-6
☐ Manifold	327 IAC 7.1-6-3(2)	☐ Identification Legible	327 IAC 7.1-6-6
☐ Leakage	327 IAC 7.1-6-3(3)	☐ Business Name and Telephone Number on both sides of truck and 2" High	327 IAC 7.1-6-6(1)
☐ Connections and Openings	327 IAC 7.1-6-3(4)	☐ Maximum Capacity on truck and 2" high	327 IAC 7.1-6-6(2)

Comments: The truck is in good condition. No leaks were noted. No deficiencies were noted with respect to the vehicle.

Certificate of Compliance left with owner/agent ☐ Yes ☐ No

IDEM Representative: Cheryl Wiseman Date (mm/dd/yy): 10/21/2016

Report Received by: Chelsea C. Marsh Date (mm/dd/yy): 10/21/2016

PCM 10/24/16

DISTRIBUTION: White – IDEM Public File; Canary – Permittee/Owner/Agent