



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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Eric J. Holcomb  
*Governor*

Bruno L. Pigott  
*Commissioner*

September 30, 2021

**VIA E-MAIL**

Mr. Calvin Davidson  
Ray's Trash Service  
Drawer 1  
Clayton, IN 46118  
[cdavidson@raystrash.com](mailto:cdavidson@raystrash.com)

Dear Mr. Davidson:

Re: Inspection Summary Letter  
Farnsworth Metal Recycling  
EPA ID: Non-notifier  
Indianapolis, Marion County

On September 28, 2021, representatives of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of Farnsworth Metal Recycling, located at 3602 Farnsworth St., Indianapolis, Indiana. 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:

Type of Inspection:

Follow-up

Results of Inspection:

No new violations cited. Information will be forwarded to the Office of Land Quality Enforcement Section. See attached inspection report.

Please direct any questions regarding this letter to Alan Minne at (317) 691-6532 or via email at [aminne@idem.in.gov](mailto:aminne@idem.in.gov). For questions regarding the Agreed Order, Case No. 2020-27349-H, please contact Linda McClure at (317) 233-5954 or via email at [lmccclure@idem.IN.gov](mailto:lmccclure@idem.IN.gov). Thank you for your attention to this matter.

Sincerely,

Alan Minne, Sr. Environmental Manager  
Industrial Waste Compliance Section  
Compliance Branch  
Office of Land Quality

Enclosure

cc: Marion County Public Health Department

	<b>INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF LAND QUALITY FOLLOW-UP INSPECTION REPORT</b>
<b>EPA ID NUMBER:</b>	Non-notifier
<b>NAME:</b>	Farnsworth Metal Recycling
<b>ADDRESS:</b>	3602 Farnsworth Street
<b>CITY &amp; COUNTY:</b>	Indianapolis, Marion County
<b>INSPECTION DATE:</b>	September 28, 2021
<b>Inspector(s):</b>	Alan Minne, Mary Ann EuDaly

**PERSONS INTERVIEWED**

**TITLE**

**TELEPHONE**

Rick Sharpless

Facility Representative

(317) 617-2701

**PRE-INSPECTION INFORMATION**

Farnsworth Metal Recycling had a legitimate use approval to use tear-off asphalt roofing shingles in Hot Mix Asphalt (HMA). They receive asbestos-free shingles from Ray's Trash Service, grind the shingles, and provide them to contractors to use in HMA. The most recent legitimate use approval was issued in 2017 and expired on June 1, 2020.

On March 17, 2021, IDEM issued an interim legitimate use approval letter to Farnsworth for the use of tear-off asphalt roofing shingles in Hot Mix Asphalt (VFC Document ID# 83130161). The use expires December 31, 2021.

On April 7, 2021, Farnsworth and IDEM entered into an Agreed Order (AO), Case No. 2020-27349-H.

An enforcement follow-up inspection was conducted at the facility on June 7, 2021. During the inspection, IDEM staff walked the facility and measured the shingles on-site. Pile 1 consisted of ground shingles and measured 44ft x 21ft x 5ft (volume  $\approx 4,620\text{ft}^3$ ). Pile 2 consisted of tarped ground shingles and measured 2ft x 75ft x 10ft (volume  $\approx 15,750\text{ft}^3$ ). Pile 3 consisted

of ground shingles and measured 60ft x 53ft x 10ft (volume  $\approx 31,800\text{ft}^3$ ). No new violations were observed. Information was forwarded to the Office of Land Quality Enforcement Section for their consideration.

## **INSPECTION FINDINGS**

On September 28, 2021, IDEM staff conducted an enforcement follow-up inspection at Farnsworth Metal Recycling. IDEM staff arrived on-site and met Mr. Rick Sharpless inside the office building. Mr. Sharpless stated that the facility has been removing the shingles on-site by taking them to South Side Landfill for disposal. Mr. Sharpless provided IDEM staff disposal records (See attached Submitted Disposal Records 9-28-2021). After discussing the previous inspection and the Agreed Order, Case No. 2020-27349-H, IDEM staff with Mr. Sharpless conducted a site walkthrough. During the walkthrough, IDEM staff observed three shingles piles and a staged trailer containing shingles (south side of the property). Mr. Sharpless stated the trailer would be going to South Side Landfill for disposal (See photo 2). The three piles on-site were hand measured and the volume(s) calculated.

Pile 1 was observed on the north side of the property. Pile 1 was tarped, consisted of ground shingles, and measured approximately 44ft x 21ft x 5ft (volume  $\approx 4,620\text{ft}^3$ ) (See photo 3).

Pile 2 was observed on the northwest side of the property. Pile 2 consisted of non-ground shingles and measured approximately 33ft x 31ft x 9ft (volume  $\approx 9,207\text{ft}^3$ ) (See photo 4).

Pile 3 was observed inside the barn on the northeast side of the property. Pile 3 consisted of ground shingles and measured approximately 60ft x 53ft x 10ft (volume  $\approx 31,800\text{ft}^3$ ) (See photo 1).

After conducting the site walkthrough, IDEM staff with Mr. Sharpless walked back to the office building and concluded the inspection.

## **CONCLUSIONS AND RECOMMENDATIONS**

No new violations were cited during the September 28, 2021 inspection. Information from the inspection is being forwarded to Office of Land Quality Enforcement Section for their consideration. Please see the Description of Violations section for additional information.

## Description of Violations and Further Actions

<b>Facility Name:</b> Farnsworth Metal Recycling	<b>EPA ID#:</b> Non-notifier
<b>Facility Address:</b> 3602 Farnsworth St., Indianapolis, IN 46241	<b>Enforcement Follow-Up Inspection Date:</b> June 7, 2021  <b>Enforcement Follow-Up Inspection Date:</b> September 28, 2021

### Agreed Order Case No. 2020-27349-H

2. Respondents shall comply with the statute and rules listed in the findings of fact above.  
  
***Status as of September 28, 2021:** Shingles remain on-site. Mr. Sharpless provided recent disposal records for shingles being removed from the facility. Farnsworth Metal Recycling was working on removing the non-ground shingle pile. The outside ground shingle pile was tarped, and the other pile was inside the building.*
3. Upon the Effective Date, Respondent, Farnsworth Metal Recycling, LLC, shall comply with the 2021 Approval issued on March 12, 2021.  
  
***Status as of September 28, 2021:** The facility was complying with the conditions pursuant to the 2021 interim-Approval. The facility was no longer accepting shingles and had been removing shingles on-site.*
4. Upon the Effective Date and while operating under the 2021 Approval, Respondent, Farnsworth Metal Recycling, LLC, shall not accept new shingles (ground or whole) at the Site.  
  
***Status as of September 28, 2021:** The facility has not accepted any new shingles and has no plans to accept new shingles.*
5. Respondents shall ensure by August 31, 2021, that 50% or greater of the shingles have been sent for reuse and/or transportation to a State approved solid waste management facility.

***Status as of September 28, 2021:*** The facility has been actively removing and disposing of shingles at South Side Landfill. The facility provided to IDEM staff recent removal records for shingles being taken and disposed of off-site.

6. Within thirty (30) days of the Effective Date and monthly thereafter, until December 31, 2021, Respondents shall submit documentation of the quantity of shingles sent for reuse and/or transportation to a State approved solid waste management facility.

***Status as of September 28, 2021:*** The facility provided to IDEM staff recent removal records for shingles being taken and disposed of off-site.

Photo 1

Facility Name: Farnsworth Metal Recycling

Photographer: Alan Minne (IDEM)

Date: September 28, 2021

Others Present: Mary Ann EuDaly (IDEM) and Rick Sharpless (facility)

Description: Ground shingles stored in the barn. Northeast side of the property.



Photo 2

Facility Name: Farnsworth Metal Recycling

Photographer: Alan Minne (IDEM)

Date: September 28, 2021

Others Present: Mary Ann EuDaly (IDEM) and Rick Sharpless (facility)

Description: Trailer with shingles. South side of the property.



Photo 3



Facility Name: Farnsworth Metal Recycling

Photographer: Alan Minne (IDEM)

Date: September 28, 2021

Others Present: Mary Ann EuDaly (IDEM) and Rick Sharpless (facility)

Description: Ground shingles, covered with tarps. North side of the property.

Photo 4



Facility Name: Farnsworth Metal Recycling

Photographer: Alan Minne (IDEM)

Date: September 28, 2021

Others Present: Mary Ann EuDaly (IDEM) and Rick Sharpless (facility)

Description: Non-ground shingles. Northwest side of the property.

Truck Scale Ticket Review

Started At Date between 5/28/2021 and 9/28/2021, Void is Remove Voids, Inventory Item is SHING/TRASH, Price Type for Shippers is COGS Price												
Ticket	Started Date	Company	Primary Name	FOB	Booking No		Container No		Trailer No		Price	Completed Date
	Weighted By	Scale	Item		Gross	Tare	Net	Order ID	Pch/Invc		Total	Due Date
167603	07/20/21 01:00PM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/21/21 08:50AM	
Ship	Kody Hall	Truck - Inbound	SHING/TRASH		76,660.00	36,040.00	40,620.00	0			\$0.00	\$0.00
167634	07/21/21 11:09AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/21/21 02:18PM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		78,500.00	36,040.00	42,460.00	0			\$0.00	\$0.00
167677	07/22/21 10:21AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/23/21 07:44AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		76,840.00	36,040.00	40,800.00	0			\$0.00	\$0.00
167728	07/23/21 01:14PM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/23/21 01:22PM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		76,320.00	36,040.00	40,280.00	0			\$0.00	\$0.00
167736	07/24/21 08:55AM	SOUTHSIDE LANDFILL					RT-49		odt-1		07/24/21 08:55AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		64,960.00	36,040.00	28,920.00	0			\$0.00	\$0.00
167739	07/24/21 09:50AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/24/21 09:51AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		65,660.00	36,040.00	29,620.00	0			\$0.00	\$0.00
167742	07/24/21 10:55AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/24/21 10:55AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		69,240.00	36,040.00	33,200.00	0			\$0.00	\$0.00
167751	07/26/21 10:08AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/26/21 10:13AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		77,380.00	36,040.00	41,340.00	0			\$0.00	\$0.00
167764	07/26/21 03:10PM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/26/21 03:19PM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		80,000.00	36,040.00	43,960.00	0			\$0.00	\$0.00
167778	07/27/21 08:00AM	SOUTHSIDE LANDFILL					RT-48		ODT-1		07/27/21 09:49AM	
Ship	Kody Hall	Truck - Inbound	SHING/TRASH		80,000.00	36,040.00	43,960.00	0			\$0.00	\$0.00
167793	07/27/21 11:53AM	SOUTHSIDE LANDFILL					RT-48		ODT-1		07/27/21 11:55AM	
Ship	Kody Hall	Truck - Inbound	SHING/TRASH		78,060.00	36,040.00	42,020.00	0			\$0.00	\$0.00
167805	07/28/21 05:51AM	SOUTHSIDE LANDFILL					RT-48		ODT-1		07/28/21 05:53AM	
Ship	Rick Sharpless	Truck - Inbound	SHING/TRASH		78,860.00	36,040.00	42,820.00	0			\$0.00	\$0.00
167852	07/29/21 06:05AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/29/21 06:07AM	
Ship	Rick Sharpless	Truck - Inbound	SHING/TRASH		80,800.00	36,040.00	44,760.00	0			\$0.00	\$0.00
167865	07/29/21 08:55AM	SOUTHSIDE LANDFILL					RT-48		ODT-1		07/29/21 10:25AM	
Ship	Kody Hall	Truck - Inbound	SHING/TRASH		78,480.00	36,040.00	42,440.00	0			\$0.00	\$0.00
167934	07/31/21 09:53AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/31/21 10:17AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		77,540.00	36,040.00	41,500.00	0			\$0.00	\$0.00
167936	07/31/21 12:50PM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/31/21 12:52PM	
Ship	Rick Sharpless	Truck - Inbound	SHING/TRASH		76,380.00	36,040.00	40,340.00	0			\$0.00	\$0.00
167937	07/31/21 01:50PM	SOUTHSIDE LANDFILL					RT-49		ODT-1		07/31/21 01:51PM	
Ship	Rick Sharpless	Truck - Inbound	SHING/TRASH		77,840.00	36,040.00	41,800.00	0			\$0.00	\$0.00
167944	08/02/21 07:33AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		08/02/21 07:34AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		73,400.00	36,040.00	37,360.00	0			\$0.00	\$0.00
167947	08/02/21 08:37AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		08/02/21 08:37AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		77,860.00	36,060.00	41,800.00	0			\$0.00	\$0.00
167952	08/02/21 09:51AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		08/02/21 09:52AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		75,200.00	36,040.00	39,160.00	0			\$0.00	\$0.00
167956	08/02/21 11:19AM	SOUTHSIDE LANDFILL					RT-49		ODT-1		08/02/21 11:20AM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		76,620.00	36,040.00	40,580.00	0			\$0.00	\$0.00
167961	08/02/21 12:25PM	SOUTHSIDE LANDFILL					RT-49		ODT-1		08/02/21 12:26PM	
Ship	Chris Crowder	Truck - Inbound	SHING/TRASH		77,440.00	36,060.00	41,380.00	0			\$0.00	\$0.00

Truck Scale Ticket Review

Started At Date between 5/28/2021 and 9/28/2021. Void is Remove Voids. Inventory Item is SHING/TRASH, Price Type for Shippers is COGS Price

Ticket	Started Date	Company	Primary Name	FOB	Booking No		Container No	Trailer No	Price	Completed Date	
	Weighted By	Scale	Item	Gross	Tare	Rejected	Net	Order ID	Pctn/Invc	Total	Due Date
167966	08/02/21 01:30PM	SOUTHSIDE LANDFILL	SHING/TRASH	78,200.00	36,040.00	0.00	42,160.00	0	RT-49	08/02/21 01:30PM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
167968	08/02/21 02:26PM	SOUTHSIDE LANDFILL	SHING/TRASH	80,000.00	36,040.00	0.00	43,960.00	0	RT-49	08/02/21 02:34PM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
167971	08/02/21 03:33PM	SOUTHSIDE LANDFILL	SHING/TRASH	78,040.00	36,040.00	0.00	42,000.00	0	RT-49	08/02/21 03:33PM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
167974	08/02/21 04:22PM	SOUTHSIDE LANDFILL	SHING/TRASH	77,460.00	36,040.00	0.00	41,420.00	0	RT-49	08/02/21 04:22PM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
167980	08/03/21 07:12AM	SOUTHSIDE LANDFILL	SHING/TRASH	78,220.00	36,040.00	0.00	42,180.00	0	RT-49	08/03/21 07:16AM	
Ship	Rick Sharpless	Truck - Inbound					RT-49		ODT-1	\$0.00	
167982	08/03/21 08:09AM	SOUTHSIDE LANDFILL	SHING/TRASH	78,100.00	36,040.00	0.00	42,060.00	0	RT-49	08/03/21 08:09AM	
Ship	Kody Hall	Truck - Inbound					RT-49		ODT-1	\$0.00	
167988	08/03/21 08:59AM	SOUTHSIDE LANDFILL	SHING/TRASH	77,040.00	36,040.00	0.00	41,000.00	0	RT-49	08/03/21 09:00AM	
Ship	Kody Hall	Truck - Inbound					RT-49		ODT-1	\$0.00	
167998	08/03/21 11:20AM	SOUTHSIDE LANDFILL	SHING/TRASH	80,000.00	36,040.00	0.00	43,960.00	0	RT-49	08/03/21 11:20AM	
Ship	Kody Hall	Truck - Inbound					RT-49		ODT-1	\$0.00	
168007	08/03/21 12:39PM	SOUTHSIDE LANDFILL	SHING/TRASH	77,820.00	36,040.00	0.00	41,780.00	0	RT-49	08/03/21 12:39PM	
Ship	Kody Hall	Truck - Inbound					RT-49		ODT-1	\$0.00	
168009	08/03/21 01:32PM	SOUTHSIDE LANDFILL	SHING/TRASH	80,000.00	36,040.00	0.00	43,960.00	0	RT-49	08/03/21 01:33PM	
Ship	Kody Hall	Truck - Inbound					RT-49		ODT-1	\$0.00	
168010	08/03/21 02:28PM	SOUTHSIDE LANDFILL	SHING/TRASH	76,680.00	36,040.00	0.00	40,640.00	0	RT-49	08/03/21 02:28PM	
Ship	Kody Hall	Truck - Inbound					RT-49		ODT-1	\$0.00	
168017	08/03/21 04:50PM	SOUTHSIDE LANDFILL	SHING/TRASH	80,000.00	36,040.00	0.00	43,960.00	0	RT-49	08/03/21 04:52PM	
Ship	Rick Sharpless	Truck - Inbound					RRT-48		ODT-1	\$0.00	
168084	08/05/21 11:14AM	SOUTHSIDE LANDFILL	SHING/TRASH	80,000.00	36,040.00	0.00	43,960.00	0	RT-49	08/06/21 07:42AM	
Ship	Kody Hall	Truck - Inbound					RT-49		ODT-1	\$0.00	
168198	08/10/21 11:49AM	SOUTHSIDE LANDFILL	SHING/TRASH	77,880.00	36,040.00	0.00	41,840.00	0	RT-49	08/10/21 01:13PM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168287	08/13/21 07:25AM	SOUTHSIDE LANDFILL	SHING/TRASH	80,000.00	36,040.00	0.00	43,960.00	0	RT-49	08/13/21 07:26AM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168298	08/13/21 10:01AM	SOUTHSIDE LANDFILL	SHING/TRASH	72,900.00	36,040.00	0.00	36,860.00	0	RT-49	08/13/21 10:01AM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168303	08/13/21 11:08AM	SOUTHSIDE LANDFILL	SHING/TRASH	72,680.00	36,040.00	0.00	36,640.00	0	RT-49	08/13/21 11:08AM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168305	08/13/21 11:55AM	SOUTHSIDE LANDFILL	SHING/TRASH	80,000.00	36,040.00	0.00	43,960.00	0	RT-49	08/13/21 11:59AM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168310	08/13/21 01:33PM	SOUTHSIDE LANDFILL	SHING/TRASH	73,980.00	36,040.00	0.00	37,940.00	0	RT-49	08/13/21 01:34PM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168311	08/13/21 02:23PM	SOUTHSIDE LANDFILL	SHING/TRASH	78,500.00	36,040.00	0.00	42,460.00	0	RT-49	08/14/21 08:32AM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168314	08/13/21 03:10PM	SOUTHSIDE LANDFILL	SHING/TRASH	70,180.00	36,040.00	0.00	34,140.00	0	RT-49	08/14/21 09:53AM	
Ship	Chris Crowder	Truck - Inbound					RT-49		ODT-1	\$0.00	
168325	08/14/21 09:52AM	SOUTHSIDE LANDFILL	SHING/TRASH	76,860.00	36,040.00	0.00	40,820.00	0	RT-49	\$0.00	

Truck Scale Ticket Review

Started At Date between 5/28/2021 and 9/28/2021. Void is Remove Voids, Inventory Item is SHING/TRASH, Price Type for Shippers is COGS Price												
Ticket	Started Date	Company	Item	Primary Name	FOB	Gross	Booking No	Container No	Trailer No	Price	Completed Date	Due Date
	Weighed By	Scale				Tare	Rejected	Net	Order ID	Pctn/Invc	Total	
168447	08/19/21 09:07AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-48			43,000.00	0		08/19/21 09:07AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168450	08/19/21 10:04AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-48			42,880.00	0		08/19/21 10:04AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168459	08/19/21 11:58AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-48			40,160.00	0		08/19/21 11:58AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168464	08/19/21 01:06PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-48			43,960.00	0		08/19/21 01:20PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168555	08/24/21 09:16AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			43,960.00	0		08/24/21 09:17AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168561	08/24/21 10:48AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			43,960.00	0		08/24/21 10:48AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168562	08/24/21 12:26PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			37,900.00	0		08/24/21 12:28PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168564	08/24/21 01:22PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			43,960.00	0		08/24/21 01:23PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168569	08/24/21 02:24PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			43,020.00	0		08/24/21 02:24PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168581	08/25/21 06:34AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			41,850.00	0		08/25/21 06:34AM	
Ship	Rick Sharpless	Truck - Inbound					0.00		ODT-1	\$0.00		
168584	08/25/21 07:29AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			39,660.00	0		08/25/21 07:30AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168587	08/25/21 08:20AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			42,020.00	0		08/25/21 08:21AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168591	08/25/21 09:17AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			42,680.00	0		08/25/21 09:18AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168597	08/25/21 10:23AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-48			43,440.00	0		08/25/21 10:24AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168609	08/25/21 01:12PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			41,580.00	0		08/25/21 01:12PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168634	08/26/21 07:08AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			37,840.00	0		08/26/21 07:09AM	
Ship	Rick Sharpless	Truck - Inbound					0.00		ODT-1	\$0.00		
168643	08/26/21 08:13AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			41,760.00	0		08/26/21 08:13AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168662	08/26/21 10:09AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			38,140.00	0		08/26/21 10:10AM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168663	08/26/21 11:27AM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			43,400.00	0		08/26/21 12:44PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168669	08/26/21 12:43PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			40,520.00	0		08/26/21 01:37PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168675	08/26/21 01:37PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49			42,580.00	0		08/26/21 02:31PM	
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		
168680	08/26/21 02:14PM	SOUTHSIDE LANDFILL	SHING/TRASH		RT-49				0			
Ship	Chris Crowder	Truck - Inbound					0.00		ODT-1	\$0.00		

Truck Scale Ticket Review

Started At Date between 5/28/2021 and 9/28/2021, Void is Remove Voids, Inventory Item is SHING/TRASH, Price Type for Shippers is COGS Price

Ticket	Started Date	Company	Scale	Item	Primary Name	FOB	Gross	Tare	Booking No	Container No	Trailer No	Price	Completed Date	Due Date
Weighted By									Rejected	Net	Order ID	Proch/Invc	Total	
168685	08/26/21 03:25PM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	08/26/21 03:25PM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168694	08/27/21 07:08AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	08/27/21 07:08AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168695	08/27/21 07:43AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	78,800.00	36,040.00	0.00	42,760.00	0	\$0.00	08/27/21 08:18AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168701	08/27/21 08:51AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	77,000.00	36,040.00	0.00	40,960.00	0	\$0.00	08/27/21 09:30AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168707	08/27/21 11:14AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	08/27/21 12:18PM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168711	08/27/21 12:18PM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	74,920.00	36,040.00	0.00	38,880.00	0	\$0.00	08/27/21 01:11PM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168713	08/27/21 12:59PM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	08/27/21 02:07PM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168719	08/27/21 02:06PM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	08/28/21 07:52AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168731	08/28/21 07:52AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	09/07/21 12:54PM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168735	08/28/21 08:44AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	08/28/21 09:35AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168736	08/28/21 09:22AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	08/28/21 10:27AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168738	08/28/21 10:12AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-48	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	09/07/21 12:54PM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
168810	08/31/21 03:28PM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	09/24/21 10:10AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
169387	09/24/21 08:38AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	79,320.00	36,040.00	0.00	43,280.00	0	\$0.00	09/28/21 07:58AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
169462	09/28/21 07:58AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	77,140.00	36,040.00	0.00	41,100.00	0	\$0.00	09/28/21 10:03AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
169471	09/28/21 10:03AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	80,000.00	36,040.00	0.00	43,960.00	0	\$0.00	09/28/21 11:28AM	
Ship	Chris Crowder	Truck - Inbound											\$0.00	
169475	09/28/21 11:28AM	SOUTHSIDE LANDFILL		SHING/TRASH		RT-49	-36,040.00	36,040.00	0.00	-36,040.00	0	\$0.00		
Ship	Chris Crowder	Truck - Inbound												

Report Totals:

Figures in Native					Number of		Number of		Total	
Gross Weight	Tare Weight	Rejected Weight	Net Weight		Scale Tickets	Line Items				
6,324,800.00	2,991,330.00	0.00	3,369,510.00		83	83			\$0.00	

**From:** [Calvin Davidson](#)  
**To:** [Christie, Kae](#); [Calvin Davidson](#)  
**Cc:** [Rick Sharpless](#); [McClure, Linda \(IDEM\)](#); [Minne, Alan](#); [Eudaly, Mary Ann](#); [ptheveno@marionhealth.org](mailto:ptheveno@marionhealth.org)  
**Subject:** RE: Farnsworth Metal Recycling  
**Date:** Thursday, September 30, 2021 12:18:46 PM  
**Attachments:** [49 - IW - Farnsworth Metal Recycling - INX000064360 - AI ID 103408 - 9-28-21 - FU - \(Alan\).pdf](#)

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\*\*\*\* This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*\*

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Thank you for the message. We have received the attached document. Let me know if you need anything else.

Thank you,

**Calvin Davidson** RAY'S TRASH SERVICE, INC.  
317-539-2024 (w) | 800-531-6752 (w) | 317-539-7022 (f)  
[cdavidson@raystrash.com](mailto:cdavidson@raystrash.com) | [www.raystrash.com](http://www.raystrash.com)

**THE ONLY PRODUCT WE HAVE TO SELL IS SERVICE!**

 **Please consider the environment before printing this email**

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**From:** Christie, Kae <KChristie@idem.IN.gov>  
**Sent:** Thursday, September 30, 2021 12:09 PM  
**To:** Calvin Davidson <cdavidson@raystrash.com>  
**Cc:** Rick Sharpless <rsharpless@farnsworthmetals.com>; McClure, Linda (IDEM) <lmccclure@idem.IN.gov>; Minne, Alan <aminne@idem.IN.gov>; Eudaly, Mary Ann <MEudaly@idem.IN.gov>; ptheveno@marionhealth.org  
**Subject:** Farnsworth Metal Recycling

Dear Mr. Calvin Davidson

Please find the attached document based on an inspection the Indiana Department of Environmental Management, Office of Land Quality, conducted on September 28, 2021, **please confirm you received the documents via-email.**

Thank you

Kae Christie  
Indiana Department of Environmental Management  
Industrial Waste Compliance Section

Office of Land Quality  
[kchristie@idem.in.gov](mailto:kchristie@idem.in.gov)