



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

September 11, 2015

VIA CERTIFIED MAIL #:

91-7190-0005-2710-0044-1171
Honorable Kristen Brown, Mayor
City of Columbus
123 Washington Street
Columbus, IN 47201

VIA CERTIFIED MAIL

91-7190-0005-2710-0044-1201
Bartholomew County Commissioners
440 Third Street
Columbus, IN 47201

VIA CERTIFIED MAIL

91-7190-0005-2710-0044-1195
Bartholomew County Humane Society
C/O Board of Directors, Attn: Kim Showalter
4110 East 200 South
PO Box 1088
Columbus, Indiana 47202-1088

Re: Inspection Summary/Violation Letter
Bartholomew County Humane Society/
Pettit Landfill, SW 03-UP-09
Bartholomew County

Dear Ladies and Gentlemen:

On March 30, 2015, representatives of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of Bartholomew County Humane Society/Pettit Landfill, Columbus, 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:	<input type="checkbox"/>	Routine
	<input checked="" type="checkbox"/>	Complaint
	<input type="checkbox"/>	Other
Results of Inspection:	<input type="checkbox"/>	No violations were observed
	<input type="checkbox"/>	Violations were observed but corrected during the Inspection (See inspection report)
	<input checked="" type="checkbox"/>	Violations were observed (See inspection report dated March 30, 2015)
	<input type="checkbox"/>	Additional information/review is required to evaluate overall compliance
	<input type="checkbox"/>	Violations were observed and will be referred to the Land Enforcement Section
	<input type="checkbox"/>	Other

The Pettit Landfill was closed in 1977. It consists of two cells: Cell 1 to the south and Cell 2 to the north, with a facility number 03-UP-09. Bartholomew County Humane Society is located on the cap of the Pettit Landfill, Cell 1.

The March 30, 2015 inspection revealed violations of the 1971 guidance "Minimum Requirements for the Selection and Operation of a Sanitary Landfill" (included) and 329 IAC 329 10-6.

According to the 1971 Minimum Requirements, "Finished cover shall have a slope not less than one percent nor more than 15 percent without depressions that will cause ponding." According to the 329 IAC 10-6, the owner, operator, or permittee of a closed solid waste land disposal facility:

- (1) must continue to monitor and provide maintenance (329 IAC 10-6-2(a)),
- (2) is responsible for controlling nuisance conditions (329 IAC 10-6-2(b)),
- (3) and is responsible for eliminating any threat to human health or the environment (329 IAC 10-6-3).

Engineering recommends the following remediation items for the parcel owned by Bartholomew County Humane Society:

1. Clean up and removed septic system.
2. Repair sunken pat graves. No further animal burials should be conducted on top of the landfill.
3. Grade landfill cover to prevent ponding water.
4. All old structures should be removed. If the Humane society is planning on using any existing building located on top of the old landfill, a post-closure use approval from this office is required for any future use of these buildings. All enclosed structures must have explosives gas alarms and must have proper gas venting system.
5. Repair leachate seeps/erosion along southern property boundary.
6. Clean drainage ditch along north eastern landfill boundary to provide for better surface drainage and prevent ponding water against fill areas.

Provide a copy of the notation on the deed to the landfill property to notify any potential purchaser of the property that the land has been used as a waste disposal site. At a minimum, the recording must contain the following: Provide a copy of the notation on the deed to the landfill property to notify any potential purchaser of the property that the land has been used as a waste disposal site. At a minimum, the recording must contain the following:

- (1) General types and location of waste.
- (2) Depth of fill.
- (3) A plot plan with surface contours at intervals of 2 feet that shows:
 - a. Surface water run-off directions,
 - b. Surface water diversions structures after completion of the operation, and
 - c. Final grade contours.
- (4) A statement that no construction or installation of ground water monitoring wells, pipes, conduits, septic system, or any other excavation will be done on the property without approval of the Indiana Department of Environmental Management (IDEM) commissioner.

ADDITIONAL GEOLOGY RECOMMENDATIONS:

The existing residential well needs to be abandoned (312 IAC 13-10-2). We recommend that you grout the well first, then over drill the entire well depth with hollow stem augers. Once total depth is reached, you should fill the augers with grout as you pull the augers out. This procedure will ensure the well's borehole is properly sealed. The Humane Society should submit the existing well log and the abandonment log to the Indiana Department of Natural Resources and IDEM within 60 days after abandonment. Please notify IDEM two weeks before abandonment.

IDEM will contact the Humane Society for permission to sample their new well on the non-waste parcel.

Within thirty (30) days of receipt of this letter, a written detailed explanation, documenting how you plan to comply with each of the requirements listed above, must be submitted to this office. Failure to respond adequately to this Violation Letter may result in a referral to IDEM's Land Enforcement Section. Please direct any questions with regards to inspection to Said Asgari at (317) 409-4929, and any questions with regards to Engineering to Ms. Daniela Klesmith at (317) 232-8840, and Geology to Mr. John Guerrettaz (317) 232-8713. Thank you for your attention to this matter.

Sincerely,



Kelly B. Hall, Section Chief
Solid Waste Compliance Section
Office of Land Quality

Enclosures: Inspection report dated March 30, 2015
Rule 329 IAC 10-6
Pictures
Deed Notice Guidance
Protocol for On-site Sewage Abandonment

cc: Bartholomew County Health Department
Bartholomew County Solid Waste Management District
Mark Niemoeller



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The March 30, 2015 inspection revealed violations of the 1971 guidance "Minimum Requirements for the Selection and Operation of a Sanitary Landfill" (included) and 329 IAC 329 10-6.

According to the 1971 Minimum Requirements, "Finished cover shall have a slope not less than one percent nor more than 15 percent without depressions that will cause ponding." According to the 329 IAC 10-6, the owner, operator, or permittee of a closed solid waste land disposal facility:

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Deed Notice Guidance
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Bartholomew County Solid Waste Management District
Mark Niemoeller



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Kelly B. Hall, Section Chief
Solid Waste Compliance Section
Office of Land Quality

Enclosures: Inspection report dated March 30, 2015
Rule 329 IAC 10-6
Pictures
Deed Notice Guidance
Protocol for On-site Sewage Abandonment

cc: Bartholomew County Health Department
Bartholomew County Solid Waste Management District
Mark Niemoeller

EMANUEL, DONNA

From: DoNotReply@pb.com
Sent: Monday, September 14, 2015 11:49 PM
To: EMANUEL, DONNA
Subject: Package Delivery Notification: Carrier = POST, TrackingNr = 9171900005271000441195

This delivery notification is to alert you that a package was delivered to:

Bartholomew Co Humane Society
Attn: c/o Board of Directors/Kim Showalte
4110 E 200 S
PO Box 1088
Columbus , IN 472019095 US

The package was delivered on 9/14/2015 9:29:00 AM

Package Detail:

TrackingNr: 9171900005271000441195
Service: 2PM
Weight: 0.174
Pieces: 1
BillNr: Z900000692329

Your package can be tracked from URL:

https://tools.usps.com/go/TrackConfirmAction_input?origTrackNum=9171900005271000441195

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Tracking Number: 9171900005271000441195

Expected Delivery Day: Monday, September 14, 2015

Product & Tracking Information

Postal Product:
First-Class Mail®

Features:
Certified Mail™

DATE & TIME	STATUS OF ITEM	LOCATION
September 14, 2015 , 9:29 am	Delivered	COLUMBUS, IN 47201
Your item was delivered at 9:29 am on September 14, 2015 in COLUMBUS, IN 47201.		
September 14, 2015 , 8:53 am	Available for Pickup	COLUMBUS, IN 47202
September 11, 2015 , 11:25 pm	Arrived at USPS Facility	INDIANAPOLIS, IN 46206
September 11, 2015 , 10:10 pm	Accepted at USPS Origin Sort Facility	INDIANAPOLIS, IN 46204
September 11, 2015	Pre-Shipment Info Sent to USPS	

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Date: September 15, 2015

Donna Emanuel:

The following is in response to your September 15, 2015 request for delivery information on your Certified Mail™ item number 9171900005271000441195. The delivery record shows that this item was delivered on September 14, 2015 at 9:29 am in COLUMBUS, IN 47201. The scanned image of the recipient information is provided below.

Signature of Recipient :



Address of Recipient :



Thank you for selecting the Postal Service for your mailing needs.

If you require additional assistance, please contact your local Post Office or postal representative.

Sincerely,
United States Postal Service

EMANUEL, DONNA

From: DoNotReply@pb.com
Sent: Monday, September 14, 2015 11:49 PM
To: EMANUEL, DONNA
Subject: Package Delivery Notification: Carrier = POST, TrackingNr = 9171900005271000441171

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

This delivery notification is to alert you that a package was delivered to:

Honorable Kristen Brown, Mayor
Attn: City of Columbus
123 Washington St

Columbus , IN 472016774 US

The package was delivered on 9/14/2015 11:03:00 AM

Package Detail:

TrackingNr: 9171900005271000441171
Service: 2PM
Weight: 0.156
Pieces: 1
BillNr: Z900000692315

Your package can be tracked from URL:

https://tools.usps.com/go/TrackConfirmAction_input?origTrackNum=9171900005271000441171

English

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Customer Service >
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Tracking Number: 9171900005271000441171

Product & Tracking Information

Postal Product:
First-Class Mail®

Features:
Certified Mail™

DATE & TIME	STATUS OF ITEM	LOCATION
September 14, 2015 , 11:03 am	Delivered	COLUMBUS, IN 47201
Your item was delivered at 11:03 am on September 14, 2015 in COLUMBUS, IN 47201.		
September 11, 2015	Pre-Shipment Info Sent to USPS	

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Search or Enter a Tracking Number

Date: September 15, 2015

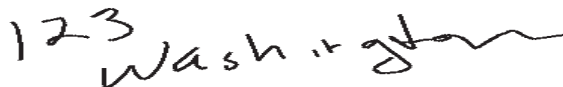
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Address of Recipient :



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Sincerely,
United States Postal Service

EMANUEL, DONNA

From: DoNotReply@pb.com
Sent: Tuesday, September 15, 2015 11:46 PM
To: EMANUEL, DONNA
Subject: Package Delivery Notification: Carrier = POST, TrackingNr = 9171900005271000441201

This delivery notification is to alert you that a package was delivered to:

Bartholomew County Commissioners

Attn:
440 3rd St

Columbus , IN 472016798 US

The package was delivered on 9/15/2015 10:20:00 AM

Package Detail:

TrackingNr: 9171900005271000441201
Service: 2PM
Weight: 0.143
Pieces: 1
BillNr: Z900000692333

Your package can be tracked from URL:

https://tools.usps.com/go/TrackConfirmAction_input?origTrackNum=9171900005271000441201

English

Customer Service

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USPS Tracking®



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Product & Tracking Information

Postal Product:
First-Class Mail®

Features:
Certified Mail™

DATE & TIME	STATUS OF ITEM	LOCATION
September 15, 2015 , 10:20 am	Delivered	COLUMBUS, IN 47201
Your item was delivered at 10:20 am on September 15, 2015 in COLUMBUS, IN 47201.		
September 11, 2015	Pre-Shipment Info Sent to USPS	

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Search or Enter a Tracking Number

Date: September 16, 2015

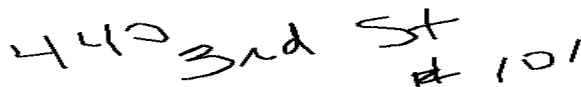
Donna Emanuel:

The following is in response to your September 16, 2015 request for delivery information on your Certified Mail™ item number 9171900005271000441201. The delivery record shows that this item was delivered on September 15, 2015 at 10:20 am in COLUMBUS, IN 47201. The scanned image of the recipient information is provided below.

Signature of Recipient :



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