October 22, 2019

Randolph Farms, Inc.
600 Land, Inc.
Attn: Mr. Michael Balkema
Vice President
7256 West County Road 600 South
Modoc, Indiana 47358

Dear Mr. Balkema:

Re: Solid Waste Land Disposal Facility Permit Renewal
Randolph Farms Landfill
Solid Waste Program ID 68-01
Randolph County

Randolph Farms, Inc.'s permit renewal for the Randolph Farms Landfill is approved. You, the permittee, must comply with Indiana's rules for solid waste land disposal facilities (329 IAC 10) and the terms of this permit. Your attention to the requirements for managing, containing, and disposing of waste and leachate protects public health and the environment in your community. Please feel free to contact us or your compliance inspector if you have any questions.

This permit will expire on October 21, 2024. To operate past this date, you must submit a renewal application on or before June 23, 2024.

The facility is a municipal solid waste landfill with approximately 213.1 acres approved for filling. It is located at County Road 600 South, ½ mile east of State Road 1, Modoc, Indiana.

Public records for your facility are available in IDEM's Virtual File Cabinet at www.in.gov/idem. Documents related to this approval include the application dated April 1, 2019 (VFC #82738931).

You can review the Indiana Code (IC) and the Indiana Administrative Code (IAC) references in this document at iqa.IN.gov. IC references are under the “Laws” link; IAC references are under the “Publications” link.

This permit does not: convey any property rights of any sort or any exclusive privileges; authorize any injury to any person or private property or invasion of other private rights or any infringement of federal, state, or local laws or regulations; or preempt any duty to comply with other state or local requirements (329 IAC 10-13-4(a)).
Please note, as the owner or operator of this facility, and owner of the land upon which it is located, you are liable for any environmental harm caused by the facility (329 IAC 10-13-4(b)).

If you do not comply with the requirements of this permit, IDEM may modify or revoke this permit (329 IAC 10-13-6) or initiate an enforcement action.

If you wish to appeal this decision, you must file a request for administrative review with the Office of Environmental Adjudication within 18 days after the postmark of this letter. The enclosed Notice of Decision and Guide to Appeals Process notifies you of additional important details regarding the appeal process and your rights and responsibilities for filing an adequate and timely appeal.

If you have any questions, please contact Kira Wren, the permit manager assigned this facility, by dialing (317) 233-7090 directly, or by e-mail at KWren@idem.IN.gov.

Sincerely,

Rebecca Eifert Joniskan, Chief
Solid Waste Permits Branch
Office of Land Quality

Enclosures: Permit Requirements
Notice of Decision
Guide to Appeals Process
Leachate Generation and Recirculation Report Form
Letter to the The News Gazette
Letter to the Winchester Community Public Library

cc with enclosures: Randolph County Health Department
Randolph County Commissioners
Randolph County Solid Waste Management District
Mayor, City of Winchester
Mayor, City of Union City
President, Modoc Town Council
PERMIT REQUIREMENTS

A. General Permit Requirements
B. Construction Requirements
C. Pre-Operational Requirements
D. Operational Requirements
E. Gas Emission Control and Monitoring
F. Ground Water Monitoring Requirements
G. Storm Water Monitoring Requirements
H. Closure Requirements
I. Post-Closure Requirements
J. Financial Responsibility for Closure and Post-Closure
A. GENERAL PERMIT REQUIREMENTS

A1. The permittee must comply with 329 IAC 10 except where alternative specifications or requirements are noted in approved plans or this permit.

A2. The permittee must construct, operate, and maintain the solid waste land disposal facility as described in the approved plans and specifications. The permittee must request approval before modifying the facility or facility operating procedures. The permit modification application requirements are in 329 IAC 10-11. Application forms are available from the Solid Waste Permits Section at the address listed in Requirement A4.

Certain insignificant modifications defined in 329 IAC 10-2-97.1 are eligible for the streamlined notification or approval procedures described in 329 IAC 10-3-3.

A3. The permittee must call (888) 233-7745 (IDEM’s emergency response line) as soon as possible after learning of any event that may cause an imminent and substantial endangerment to human health or the environment, such as a reportable spill (327 IAC 2-6.1) or a fire or explosion that requires the response of the local fire department.

The permittee must submit a written report to the Solid Waste Permits Section at the address given in Requirement A4 within five business days after the event. The report must describe the event, and actions taken or planned to correct the event and prevent its recurrence.

A4. Unless otherwise noted, submittals must be sent to the permit manager assigned to your facility at the following address:

Indiana Department of Environmental Management
Office of Land Quality
Solid Waste Permits
IGCN 1101
100 North Senate Avenue
Indianapolis, IN 46204-2251

Please provide five copies printed double-sided. We greatly appreciate an electronic copy in Acrobat PDF format on CD or DVD, in place of one of the printed copies.

A5. The permittee must submit quarterly tonnage reports (329 IAC 10-14-1) through the Re-TRAC Connect website: https://connect.re-trac.com/. An account is already set up for you to submit this information. To obtain your login credentials, please e-mail oleregulatoryreporting@idem.IN.gov with your permit number and contact information. Each report must include the tonnage of waste received by and delivered to the facility during the period for which the report is being submitted. Reports must be submitted by the fifteenth day of the first month after the end of the period for which the report is being submitted.
A6. The permittee must pay the following annual operation fees if the facility is permitted on January 1 of the billing year (IC 13-20-21-4 and -8), in accordance with the following daily tonnages:

<table>
<thead>
<tr>
<th>Tons Per Day</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>&gt; 500</td>
<td>$35,000</td>
</tr>
<tr>
<td>240-499</td>
<td>$15,000</td>
</tr>
<tr>
<td>100-249</td>
<td>$7,000</td>
</tr>
<tr>
<td>&lt; 100</td>
<td>$2,000</td>
</tr>
</tbody>
</table>

IDEM is required to invoice this fee by January 15 of each year (IC 13-20-21-8). Payments can be made as described on the invoice.

**B. CONSTRUCTION REQUIREMENTS**

B1. The permittee must comply with 329 IAC 10-17 (Construction Requirements).

B2. The permittee must notify IDEM in writing at least 15 days before beginning the construction of a new area.

B3. The permittee must test and install all liner and final cover components as specified in:


   b. The applicable requirements of 329 IAC 10-15-7 and 329 IAC 10-17, except as otherwise noted in this permit.

B4. The permittee must construct the subgrade for the facility as shown on the drawing titled “Sheet 4 of 15, 2015 Lateral/Vertical Expansion Application, Proposed Leachate Collection System (Subgrade Plan),” dated June 8, 2015 (VFC #80059642, p. 653 of 665).

B5. Upon selecting the specific materials for the composite liner and final cover systems, the permittee must test the materials to verify that the interface friction values meet or exceed the values in the approved design. (See the CQA/CQC requirements in 329 IAC 10-17.) If the tests show that the interface friction values do not achieve the minimum factor of safety in 329 IAC 10-15-8, the permittee must select and test alternate materials and rerun the slope stability analysis.

B6. The permittee must install boundary markers for each new area.

B7. The permittee must construct the leachate collection system for the lateral expansion and the piggy-back area as described in the permit modification application dated June 8, 2015 (VFC #80059642) and the following:
a. For the lateral expansion, as specified in:
   (1) The permit modification application, (pp. 216-217 of 665),
   (2) The drawing titled “Sheet 4 of 15, 2015 Lateral/Vertical Expansion
       Application, Proposed Leachate Collection System (Subgrade
       Plan),” dated June 2015 (p. 653 of 665), and
   (3) The drawing titled “Sheet 12 of 15, 2015 Lateral/Vertical Expansion
       Application, Base Liner Leachate Collection Details,” dated June
       2015 (p. 662 of 665).

b. For the piggy-back area, as specified in:
   (1) The permit modification application (pp. 218-220 of 665),
   (2) The drawing titled “Sheet 4 of 15, 2015 Lateral/Vertical Expansion
       Application, Proposed Leachate Collection System (Subgrade
       Plan),” dated June 2015 (p. 653 of 665)
   (3) The drawing titled “Sheet 12 of 15, 2015 Lateral/Vertical Expansion
       Application, Base Liner Leachate Collection Details,” dated June
       2015 (p. 662 of 665), and
   (4) The drawing titled “Sheet 11 of 15, 2015 Lateral/Vertical Expansion
       Application Piggyback Liner System Details,” dated June 2015
       (VFC #80176555, p. 1 of 1).

C. PRE-OPERATIONAL REQUIREMENTS

C1. The permittee must submit a certification of completion at least 21 days before
    placing waste in any newly constructed area. The submittal must certify that the
    newly constructed area complies with the preoperational requirements in 329 IAC
    10-19 and the construction certification report (CCR) has been prepared by an
    Indiana registered professional engineer. The registered professional engineer
    must certify that the area’s construction complies with approved plans and
    specifications. The CCR must also include the following:
    a. The boundaries of the certified area,
    b. The results of all tests conducted during construction,
    c. The results of the interface friction tests and any new slope stability
       analyses, if applicable,
    d. Documentation that all leachate collection pipes and sumps are free of
       obstructions,
    e. Daily summary and inspection reports during the construction,
    f. A Photo log,
    g. A notation and an explanation of any deviation/change from the approved
       design, and,
    h. Documentation of leachate storage system installation, if any.

Unless notified otherwise by IDEM, the facility may begin to accept waste in a newly
constructed area 21 days after IDEM receives the documents listed above.
D. OPERATIONAL REQUIREMENTS

D1. The permittee must comply with 329 IAC 10-20 (Operational Requirements).

D2. The permittee must maintain the site benchmark throughout the entire life and post-closure care period of the facility.

D3. The permittee must not dispose of waste outside of the solid waste boundary line shown on the drawing titled “Sheet 4 of 15, 2015 Lateral/Vertical Expansion Application, Proposed Leachate Collection System (Subgrade Plan),” dated June 8, 2015 (VFC #80059642, p. 653 of 665).

D4. The permittee must meet the following requirements regarding leachate storage at the facility:
   
a. Maintain an adequate leachate storage capacity during the landfill operation and the post-closure period to ensure proper operation of the leachate collection system and compliance with 329 IAC 10-20-20. Leachate collection system and sump areas located within waste disposal units are not considered towards leachate storage capacity.

b. Maintain the leachate level in the sumps and manholes at or below the approved depth noted in the permit application and document the leachate levels in the operating record to verify the leachate head in the landfill is maintained at or below one foot above the lowest elevation of the cell floor, not including the cell sump.

c. Operate leachate storage in an environmentally safe manner.

d. Implement the facility’s leachate contingency plan dated June 8, 2015 (VFC #80059642, Appendix L, pp. 512-516 of 665) within 24 hours after detecting non-compliance with 329 IAC 10-20-20.

D5. The permittee must meet the following requirements regarding leachate sampling and analysis:

a. Conduct leachate sampling and analysis as required by the wastewater treatment plant or other leachate disposal facility, as applicable, and maintain the results in the facility’s operating record.

b. On or before March 1 of each year, submit to IDEM a report for the leachate generated the previous year using the enclosed “Leachate Generation and Recirculation Report” or a similar report developed by the permittee.

c. Include in the submittal a summary report of leachate recirculation operational performance including any problems that occurred during the
previous year, such as excessive leachate ponding, odors, leachate seeps, surface leachate run-off, and remediation steps taken to correct problems.

D6. The permittee must comply with the leak detection plan as specified in the approved documentation dated June 8, 2015 (VFC #80059642, Appendix L, pp. 517-521 of 665), all the requirements of 329 IAC 10-15-10 and 329 IAC 10-20-19, and the following:

a. At least twice each month, visually inspect the discharge from the perimeter drain for the concrete leachate storage basin as part of the self-inspections required by 327 IAC 10-20-28. If any discoloration is noted, the permittee must shut off the discharge pipe and begin pumping liquids from the manhole.

b. Sample the leak detection liquid on a semi-annual basis as required by 329 IAC 10-15-10(4), unless more frequent sampling is required by IDEM. The permittee must analyze samples for constituents such as chloride, sulfite, ammonia, pH, and specific conductance. In the event of an exceedance of concentration levels of any of the above parameters, IDEM may require analysis of additional constituents.

c. Monitor the Action Leakage Rate (ALR) of the leak detection system for the leachate storage basin. The allowed ALR is 15.5 gallons/day for each of the two approved leak detection systems.

d. If the ALR is exceeded for the leachate basin area, the permittee must notify IDEM in writing within seven days after detection and implement the following:

(1) Sample the liquid from the leachate basin and analyze for the parameters listed in Requirement D6.b within 14 days after detecting an exceedance.

(2) Investigate the sources of liquids and report the findings to IDEM along with analytical results within 30 days after detecting the exceedance.

D7. The permittee must operate and maintain the wetland treatment system as specified in the minor modification application dated October 2, 2013 and associated drawings signed by the registered professional engineer dated September 17, 2013 (VFC #69032411, pp. 1-160 of 160), and additional information dated December 20, 2013 and associated drawings signed by the registered professional engineer dated November 20, 2013 (VFC #69516888, pp. 1-104 of 104)).

D8. The permittee is approved to use alternative daily cover (ADC), subject to the requirements of 329 IAC 10-20-14.1 and the following conditions:
a. The permittee must only apply ADC in areas of the landfill constructed with a leachate collection system and a composite liner system.

b. The permittee is approved to use only the following ADC materials:
   (1) Geotextiles and tarpaulins
   (2) Altered tires
   (3) Wood chips
   (4) Compost and soil mixtures
   (5) Foundry sand
   (6) Dewatered paper sludge
   (7) Plastic Tarp
   (8) Materials excluded under 329 IAC 10-3-1(1)
   (9) Petroleum-contaminated soils
   (10) Soil contaminated with vegetable oil
   (11) The spray-on slurry system marketed under the trade name Posi-Shell® or similar material. The permittee must not use the Posi-Shell® material during periods of high wind or anticipated moderate to heavy rain.
   (12) PCB contaminated material excluded under 329 IAC 10-3-1(1) that meets the following conditions:
   (a) Results from a source that contained less than 50 parts per million PCB.
   (b) Would otherwise meet the definition of PCB bulk product waste in 40 CFR 761.3, revised as of July 1, 1999.
   (c) Is listed in 40 CFR 761.62(b)(1), revised as of July 1, 1999.
   (13) Other material containing less than or equal to 10 parts per million PCB not as a result of dilution.
   (14) Class A dewatered publicly owned treatment works (POTW) sludge. (Class A is the only category allowed because of the potential for pathogen contamination of Class B sludge.)

D9. The permittee is approved to recycle leachate using the direct application method. The permittee must comply with 329 IAC 10-20-21 when recycling leachate except where alternative specifications or requirements are noted in the minor modification approval letter dated May 25, 1999 (VFC #28572800) and this permit requirement.

a. Each day, an operator must monitor areas where leachate recycling operations are in progress. The permittee must stop recycling leachate if leachate seeps or a system malfunction occurs until the problem is corrected.

b. If leachate leaks or spills occur outside of the composite lined areas of the landfill or a spill containment pad, constructed in compliance with Item g. of this requirement, the permittee must:
   (1) Immediately remove leaked or spilled leachate.
(2) Excavate any soils contaminated by leachate and dispose of them within the working face of the landfill.

c. The amount of leachate recycled must not exceed a ratio of 50 gallons per ton of waste deposited.

d. The permittee must maintain, in the facility operating records, a daily log of the volume of leachate recycled. The permittee may maintain a bi-monthly log instead of the daily log if using a continuous flow meter to monitor the volume.

e. During leachate recycling, the permittee must have a pump immediately available to pick up and transfer spills to the leachate holding tank.

f. Unless the leachate pumping operation takes place over the composite lined portion of the landfill, filling of a portable leachate holding tank or a leachate recycling device must occur only on a concrete or compacted clay pad designed to contain and allow the recovery of spills.

g. The pad must:

(1) Be constructed of concrete or three feet of compacted clay.

(2) Follow the approved CQA/CQC plan.

(3) Be surrounded by a berm that is at least two feet high and constructed of concrete or compacted clay.

(4) Slope towards a collection point such as a sump or a trench to allow recovery of spilled leachate.

(5) Have a hard surface suitable for driving.

h. When using the direct application method, the permittee must spray leachate directly and uniformly onto the solid waste.

i. The permittee must construct a run-off control berm at the downslope toe of the working face.

j. The permittee must not use the direct application method when:

(1) It is raining.

(2) The National Weather Service forecast for rain is above 50 percent.

(3) Wind conditions would cause leachate to blow onto personnel.
Cold temperatures would interfere with leachate recycling such as:

(a) The waste is frozen and cannot absorb leachate.
(b) The waste is frozen and leachate is running through the waste and ponding at the toe of the working face.
(c) The leachate recycling equipment is at risk of freezing and rupturing.

D10. The permittee is approved to operate a waste solidification process within the solid waste boundary. The permittee must operate the solidification process as described in the permit modification application dated October 12, 2015 (VFC #80150724, pp. 16-20 of 257) and the following requirements:

a. The following solidification agents may be stored adjacent to the solidification pit if provided with proper drainage control: sawdust, shredded fluff, corn cobs, dirt, and sand. All other solidification reagents (wood ash, fly ash, cement kiln dust, lime or Portland cement) must be placed directly into the solidification pit.

b. Implement the spill prevention and contingency plan as described in the permit modification application dated October 12, 2015 (VFC #80150724, p. 17 of 257). The permittee must keep a copy of the spill prevention and contingency plan in the facility’s operating records.

c. Cover any waste left overnight in the solidification process pit.

d. Perform at least two paint filter liquid tests on a representative sample of the solidified waste before its disposal to confirm that it does not contain any free liquids. Maintain the results in the facility’s operating records.

D11. The permittee must monitor and visually inspect the site at least twice a month for compliance with 329 IAC 10 and this permit. The inspections must include the following: malfunctions and/or deteriorations of equipment and structures, operator errors, discharges, leachate outcroppings, visible portions of the leachate collection system, erosion control structures and drainage ditches as required in Requirement G11, monitoring wells and manholes, and run-off control structures. The permittee must keep the inspection records at the facility office for a period of at least three years (329 IAC 10-20-28).

D12. The permittee must accurately calibrate and maintain the analytical instruments and measurement devices according to the manufacturer’s specifications, and maintain records of this on-site for at least three years (329 IAC 10-1-4(c)). These include analytical instruments and measurement devices used for evaluating landfill performance, and compliance with this permit and applicable rules such as, leachate level monitoring and pumping equipment, landfill gas monitoring instruments, etc.
E. GAS EMISSION CONTROL AND MONITORING

E1. The permittee must comply with 329 IAC 10-20-17 and 329 IAC 10-20-25 to control gas emissions.

E2. The permittee must follow the Methane Monitoring Plan (MMP) dated June 8, 2015 (VFC #80059642, pp. 523-545 of 665).

If IDEM requests a revision, the permittee must submit a revised MMP for approval. The permittee must submit the revision within 60 days after receiving the request. This submittal must include one original paper copy and one PDF electronic file.

E3. The permittee must comply with the New Source Performance Standards/Emission Guidelines Design Plan (NSPS/EGDP) in a manner that does not create a threat to human health and the environment. The permittee must construct, operate, and maintain the landfill gas management system as described and shown on the drawings titled “Sheet 7 of 15, 2015 Lateral/Vertical Expansion Application, Proposed Landfill Gas Collection System” and “Sheet 15 of 15, 2015 Lateral/Vertical Expansion Application, Gas System Details,” dated June 2015 (VFC #80059642, p. 656 of 665 and p. 665 of 665, respectively) and the following requirements:

a. Implement the inspection and operation procedures outlined in the approved plans.

b. Properly dispose of any liquid collected from the active landfill gas management system in compliance with local, state, and federal laws.

c. Take immediate corrective action if any nuisance or pollution conditions are created by construction or operation of the landfill gas collection system.

d. Notify IDEM at least 15 days before beginning any construction (including wells) of the landfill gas extraction system.

e. Properly dispose of any waste excavated during construction of the landfill gas extraction system.

f. Submit a certification of completion and a construction certification report (CCR) for the GCCS certified by an Indiana registered professional engineer to OLQ semi-annually by January 31 and July 31 of each year. The CCR must certify that the construction of the GCCS report complies with the approved plans and the specifications. At a minimum, the CCR report must include the following:

(1) The results of all tests conducted during the construction, such as gas piping air test for any leaks and air testing of condensate force
main for any leaks,
(2) Documentation that all the GCCS pipes are free of obstruction,
(3) Daily summary and inspection report during the construction,
(4) A Photo log,
(5) Any deviation/changes, if any, from the approved system noted and explained in the report, and
(6) Final and/or updated as-built drawings.

E4. The permittee must submit a minor modification application to OLQ and receive approval for Gas Collection and Control System (GCCS) plan before modifying the gas extraction system (e.g., installation of another flare or expansion of gas collection system). The permittee must submit an insignificant modification application to OLQ before adding, removing, or relocating gas extraction wells, or gas collection piping within the previously approved gas extraction system.

E5. The permittee is approved to construct and operate a gas processing facility at the landfill as described in the insignificant permit modification application dated November 8, 2017 (VFC #80558232, pp. 1-11 of 11) and the approval letter dated December 5, 2017 (VFC #80575697).

F. GROUND WATER MONITORING REQUIREMENTS

F1. The permittee must comply with 329 IAC 10-21 (Ground Water Monitoring Requirements).


Based upon the permittee's expansion schedule for Phases 7 and 8, the permittee must follow the Sampling and Analysis Plan (SAP) dated July 18, 2019 (VFC #82811992) for the installation of the proposed ground water monitoring wells MW-801, MW-802, MW-803, MW-804, MW-805, MW-806, MW-807, MW-808, and MW-809. The permittee must submit documentation of well installation procedures following 329 IAC 10-21-4 and preoperational requirements in 329 IAC 10-19-1(a)(3) for approval.

Before the construction of Phase 8, the permittee must provide notification to abandon MW-500, MW-501, and MW-502 following 329 IAC 10-21-1(i).

F3. The permittee must perform detection monitoring in February and August of every year.

F4. The permittee must follow the Sampling and Analysis Plan (SAP) dated July 18, 2019 (VFC #82811992), and the Quality Assurance Project Plan (QAP) dated July 18, 2019 (VFC #82811992).
If IDEM requests a revision, the permittee must submit a revised SAP and QAP for approval. The permittee must submit the revision within 60 days after receiving the request. This submittal must include one original paper copy and one PDF electronic file.

If the permittee makes design changes to the existing ground water monitoring system listed in Requirement F2, the permittee must submit a revised SAP and QAP for approval. The permittee must submit the revision within 30 days after completing all field activities associated with the design changes. This submittal must include one original paper copy and one PDF electronic file.

F5. The permittee must follow the Statistical Evaluation Plan (StEP) dated June 14, 2019 (VFC #82794356).

If IDEM requests a revision, the permittee must submit a revised StEP for approval. The permittee must submit the revision within 60 days after receiving the request. This submittal must include one original paper copy and one PDF electronic file.

If the permittee makes design changes to the existing ground water monitoring system listed in Requirement F2, the permittee must submit a revised StEP for approval. The permittee must submit the revision within 30 days after completing all field activities associated with the design changes. This submittal must include one original paper copy and one PDF electronic file. The permittee must not implement the revised StEP before receiving approval.

F6. No later than 60 days after each ground water monitoring event completed for Requirement F3, the permittee must submit the information in a ground water monitoring report to the IDEM Solid Waste Permits Section in one unbound paper copy and in one PDF electronic file. The report must include the following:

a. One original unbound laboratory-certified report with analytical and field parameters results, field sheets, and chain-of-custody forms. The laboratory-certified report must include the following: detection limit for each chemical constituent, date samples collected, date the laboratory received the samples, date the laboratory analyzed the samples, date the laboratory prepared the report, method of analysis the laboratory used for each constituent, sample identification number for each sample, and results of all sample analyses.

b. All information specified in Requirement F7 and a table summarizing the static water level measurement and the ground water elevation for each well.

c. Comments regarding ground water quality, recent notifications of any compliance issues related to a problematic well, special field observations and procedures, and deviations from the SAP.

d. One original unbound copy of the statistical evaluation report.
The permittee may mail the PDF copy and electronic data file specified in Requirement F7 on a CD-ROM or DVD. The permittee must clearly label the PDF copy and data file with the facility name and a brief description of the file. Alternatively, the permittee may e-mail the PDF copy and electronic data file to the IDEM Solid Waste Permits Section at the address listed in Requirement A4 and carbon copy olqdata@idem.IN.gov. The e-mail must include the facility name and a brief description typed in the e-mail’s subject heading.

F7. The permittee must submit one electronic data file of the analytical and field parameters results formatted as an ASCII, tab-delimited text file. The electronic data file must contain the facility’s name, permit number, and the name of the analytical laboratory. Additionally, the file must include the fields listed below for the analytical results and the following field parameters: pH, specific conductance, dissolved oxygen, Eh, temperature, well depth, depth to water, and static water elevation.

a. SamplingDate: Month, day, and year (mm/dd/yyyy). Value should be formatted as a date if possible.
b. SamplePointName: Names of ground water monitoring wells, piezometers, leachate wells, surface water collection points, etc.
c. LaboratorySample ID: ID assigned to the sample by the laboratory.
d. SampleType: Regular, duplicate(s), trip blank(s), equipment blank(s), field blank(s), verification re-sample(s), and replicate(s).
e. SpeciesName: Chloride, sodium, ammonia, field pH, etc. The order of constituents is not critical. However, it is best to reflect the order that is on the laboratory-data sheets and keep all field data grouped together. Metals should indicate “dissolved” phase or “total” phase. Associated static water levels do not have their own header, but must be entered as “GW WaterLevel” under the header “SpeciesName.” The actual elevations must be entered under the header “Concentration.”
f. Concentration (results): The entry must be a number. Please do not enter text, such as “NA,” “ND,” or “<.”
g. ConcentrationUnits: mg/l, µg/l, standard units for pH, degrees Celsius (°C) or degrees Fahrenheit (°F) for temperature, and umhos/cm for specific conductance.
h. Detected: Yes or no.
i. DetectionLimit.
j. AnalyticalMethods.
k. EstimatedValue: Indicate “Yes” if the reported concentration is an estimated value. If a value recorded was not estimated, enter “No.” If a concentration is estimated, use the “Comment” field to explain why the concentration was estimated.
l. Comment: Analytical laboratory and/or field personnel comments regarding the reported results.
m. SampleMedium: Ground water, leachate, surface water, etc.
n. ProgramArea: Solid Waste.

Additional guidance on electronic data file submittals is available on IDEM's
website at https://www.in.gov/idem/landquality/2369.htm or by e-mailing questions to olqdata@idem.IN.gov.

F8. Ground water monitoring wells MW-110D and MW-303A are deeper wells, screened in a water bearing unit that is separate from the shallower detection monitoring unit. The permittee must sample these wells annually for Table 1A and 1B constituents listed under 329 IAC 10-21-15. Ground water quality evaluation for these wells must consist of time-series graphs of detected constituents. The permittee must submit ground water monitoring results from MW-110D and MW-303A following Requirement F6.

F9. The permittee must use ground water monitoring wells PZ-915 and PZ-917 to evaluate the effectiveness of the ground water corrective action program. These wells are located within undeveloped Cell 6 and generally north of MW-306R and MW-111. The permittee must sample these wells semiannually for Table 1A and 1B constituents listed under 329 IAC 10-21-15. The permittee must submit ground water monitoring results from PZ-915 and PZ-917 following Requirement F6.

F10. During the semiannual sampling events specified in Requirement F3, the permittee must sample and analyze ground water from ground water monitoring well RF-4N for Table 1A constituents listed under 329 IAC 10-21-15(a). The permittee must submit ground water monitoring results from RF-4N following Requirement F6.

If concentrations of Table 1A constituents in RF-4N exceed the ground water protection standards (GWPS), as defined in 329 IAC 10-21-11(a), then within 14 days after discovery of the exceedance, the permittee must submit for review and approval a ground water investigation plan to determine if the landfill is the cause of the exceedance(s). The plan must include a timeline for completion of the investigation. If the investigation determines that the facility is the cause of the GWPS exceedance, then the permittee must address the exceedance through the ground water corrective action program.

G. STORM WATER MONITORING REQUIREMENTS

G1. The permittee must implement the Storm Water Pollution Prevention Plan (SWP3) dated June 2015 (VFC #80059642, Appendix O, pp. 584-649 of 665), as required in 329 IAC 10-15-12.

G2. The permittee must collect surface water from the facility using the drainage system described and shown on drawing titled “Sheet 1 of 2, 2015 Lateral/Vertical Expansion Application SWPPP Existing Features/Operational Plot Plan/Drainage Areas/Outfalls/E&S Control,” dated June 2015 (VFC #80059642, p. 648 of 665), which conveys the water to Cabin Creek and the White River drainage basin following discharge points identified as Outfalls 1R, 3, 4, and 5.
a. Outfall 1R receives run-off from both drainage areas DA-01 and DA-02 which currently encompasses approximately 303 acres and 35 acres respectively. These drainage areas are outlined on page 589 of 665 of the SWP3 Plan.

b. Outfall 3 receives drainage from Area DA-03 which encompasses approximately 12 acres located in the southeastern portion of the Phase 1 Landfill area. This drainage area is outlined on page 590 of 665 of the SWP3 plan.

c. Outfall 4 receives drainage from Area DA-04 which encompasses approximately 6.5 acres located in the southeastern portion of the facility area. This drainage area is outlined on page 590 of 665 of the SWP3 plan.

d. Outfall 5 receives drainage from Area DA-05 which encompasses approximately 16.6 acres located in the southwestern portion of the facility area (main entrance). This drainage area is outlined on pages 590-591 of 665 of the SWP3 plan.

G3. The permittee must sample the facility’s sedimentation basins as required in 329 IAC 10-20-11(f). The permittee must also follow the sampling procedures in 327 IAC 15-6-7.3(a)(5) through (9) and monitor the parameters in 329 IAC 10-20-11(f)(1) at any other point where storm water exposed to industrial activity discharges to waters of the state.

G4. No later than 60 days after completing each storm water monitoring event for Requirement G3, the permittee must submit the information required under 329 IAC 10-20-11(f) and (g) in a storm water monitoring report to the IDEM Solid Waste Permits Section in 1 unbound paper copy and in 1 electronic version in PDF format. The report must include the following:

a. One original unbound laboratory-certified report with analytical and field parameters results, field sheets, and chain-of-custody forms. The laboratory-certified report must include the information required under 329 IAC 10-20-11(g)(1)(A) thru (H).

b. All information specified in Requirement G5.

c. Comments regarding storm water quality, problems noted, and special field observations and procedures, deviations from the SWP3, and elimination of any outlets or if new outlets were added. Also note the reasons why any of the outfalls and sedimentation basins listed in Requirement G2 were not sampled.

The permittee must submit the PDF copy and electronic data file specified in Requirement G5 on a CD-ROM or DVD. The permittee must clearly label the PDF copy and data file with the facility name and a brief description of the file.
Alternatively, the permittee may e-mail the PDF copy and electronic data file to the IDEM Solid Waste Permits Section at the address listed in Requirement A4 and carbon copy olqdata@idem.IN.gov. The e-mail must include the facility name and a brief description typed in the e-mail's subject heading.

G5. The permittee must submit one electronic data file of the analytical and field parameters results formatted as ASCII, tab-delimited text file. The electronic data file must contain the facility's name, permit number, and the name of the analytical laboratory. Additionally, the file must include the fields listed below for the analytical results and the following field parameters: pH and temperature.

a. SamplingDate: Month, day and year (mm/dd/yyyy). Value should be formatted as a date if possible.
b. SamplePointName: Names of outfalls/outlets monitoring points, leachate well, storm water, surface water collection point, etc.
c. LaboratorySampleID: ID assigned to the sample by the laboratory.
d. SampleType: Regular, duplicate(s), trip blank(s), equipment blank(s), field blank(s), verification re-sample(s) and replicate(s).
e. SpeciesName (analysis): Total iron, Ammonia, BOD5, TSS, field pH, and total Phenolics, etc. The order of constituents is not critical. However, it is best to reflect the order that is on the laboratory-data sheets and keep all field data grouped together. Metals should indicate the "dissolved" phase or the "total" phase.
f. Concentration (results): The entry must be a number. Please do not enter text such as "NA," "ND," or "<."
g. ConcentrationUnits: mg/l, ug/l, (standard units) for pH, degrees Celsius (°C), or degrees Fahrenheit (°F) for temperature, and umhos/cm for specific conductance.
h. Detected: Yes or no.
i. DetectionLimit
j. AnalyticalMethods
k. EstimatedValue: Indicate "Yes" if the reported concentration is an estimated value. If the value recorded was not estimated, enter "No." If a concentration is estimated, use the "Comment" field to explain why the concentration was estimated.
l. Comment: Analytical lab and/or field personnel comments regarding the reported results.
m. SampleMedium: Leachate, Storm water, Surface water, Soil, Sediments, Air, Waste, Sludge or Solids.
n. ProgramArea: Solid Waste.

Additional guidance on electronic data file submittals is available on IDEM's website at www.IN.gov/idem/5384.htm or by e-mailing questions to olqdata@idem.IN.gov.

G6. If the storm water monitoring results show that the SWP3 has been ineffective in controlling pollutants in storm water discharges from the facility, IDEM may require modification of the SWP3.
G7. The permittee must update the SWP3 whenever there is a change at the facility that would significantly affect the storm water discharge authorized under the facility's permit, such as the addition/elimination of outfalls, sedimentation basins, etc., and changes to the erosion control methods, such as additional control structures, etc. The permittee must submit the updated SWP3 to IDEM for approval to the address listed in Requirement A4 within 30 days after the change occurs. The permittee must also keep a copy of the updated plan on site.

G8. The permittee must notify IDEM of minor changes to the SWP3, such as management or administrative changes, at the address listed in Requirement A4 within 30 days after the changes occur. The permittee must also keep a copy of the updated plan on site.

G9. The permittee must retain all records and information resulting from the storm water sampling events for at least three years. This includes records of calibrations and maintenance for all instrumentation and analysis performed.


G11. The permittee must inspect the erosion and sedimentation control measures at the facility at least twice each month. This self-inspection must include all temporary and permanent erosion and sedimentation control structures including, but not limited to, drainage features, berms, dikes, outfall discharges, rip-rap, silt fences, vegetative cover, erosion control blankets or geotextiles, sediment traps and basins, pumps and sumps, culverts, and on-site borrow pits. The permittee must maintain inspection records in the facility operating record (329 IAC 10-20-28).

H. CLOSURE REQUIREMENTS

H1. The permittee must comply with the closure requirements in 329 IAC 10-22 and follow the facility's approved closure plan dated June 2015 (VFC #80059642, Appendix N, pp. 547-565 of 665), and the drawing titled “Sheet 8 of 15, 2015 Lateral/Vertical Expansion Application, Proposed Closure Sequencing Plan,” dated June 2015 (VFC #80059642, p. 657 of 665).

H2. The permittee must notify IDEM in writing at least 15 days before the intended date to begin closure of an area.

H3. The permittee must construct the final cover:

b. Within 180 days after:

(1) Any area of the landfill is filled to its approved elevation, less the thickness of the final cover system, or

(2) Receiving its final waste volume.

H4. The facility closure contains 201.8 acres with a composite cover system and 11.3 acres with a clay cover system. As of the date of this permit, a total of 131.7 acres have been constructed and certified to receive waste. Approximately 22 acres have been certified closed with clay cover only, and no composite cover system have been certified closed. Approximately 18.7 acres of the 22 acres certified closed will be reopened due to piggyback design and will have a composite cover system. However, the post-closure period for any closed portion of the landfill will not begin until the entire facility is certified closed.

I. POST-CLOSURE REQUIREMENTS

I1. The permittee must comply with the post-closure requirements of 329 IAC 10-23, and follow the facility’s approved post-closure plan dated June 2015 (VFC #80059642, Appendix N, pp. 566-583 of 665) and the revised documentation dated October 12, 2015 (VFC #80150724, pp. 13-14 of 257).

J. FINANCIAL RESPONSIBILITY FOR CLOSURE AND POST-CLOSURE

J1. The permittee must maintain a financial assurance mechanism in an amount not less than the estimated costs of closure and post-closure as required in 329 IAC 10-39. The permittee must submit signed originals of the financial assurance mechanism and updates used to meet this requirement.

J2. The permittee must annually review and submit an update by June 15 addressing the following items as detailed in 329 IAC 10-39-2(c) and (d), and 329 IAC 10-39-3(c):

a. The permittee must adjust the closure and post-closure cost estimates for inflation.

b. The permittee must revise the cost estimates to account for changes which increase the cost of closure and/or post-closure.

c. The permittee may revise the cost estimates to account for changes which reduce the cost of closure and/or post-closure. The permittee must provide documentation supporting reduced cost-estimates, for example, letters and maps documenting areas certified as closed.
d. The permittee must submit an existing contour map showing the approved solid waste land disposal facility that delineates the boundaries of all areas into which waste has been placed, and the boundaries of areas certified as closed. The map must be certified by a professional engineer or a registered land surveyor.

e. The permittee must submit documentation showing that the financial assurance mechanism is current and adequate to cover the estimated costs of closure and post-closure. The permittee must submit signed originals of the financial assurance mechanism and updates used to meet this requirement.
# Leachate Generation and Recirculation Report

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### Notes:

1. Only applicable to those facilities that are approved for leachate recirculation or approved for leachate evaporation at an approved Leachate Evaporation System.

2. Area of landfill under operation, but not closed according to the approved closure plan. Please provide the breakdown of the area under operation in terms of composite liner vs. clay liner with a leachate collection system.

3. Area of landfill that is closed with final cover. Please provide the breakdown of the final cover in terms of clay soil vs. composite cover.

4. Gallons Per Acre Per Day

5. Leachate Evaporation System

6. Please use the available rainfall data from the city nearest your facility.

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**Locations of off-site disposal:**

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**Additional notes:** At a minimum, the permittee must also submit the following information when the vertical and horizontal well injection methods are used: it does not apply when the direct/working face application method is used.

a. Location of the leachate recirculation in terms of the cell #, the phase #, and the area of the cell/phase in acres.

b. Approximate volume of the in place waste in tons, where the leachate recirculation took place.

c. Total amount of leachate being recirculated in a specific cell/phase in gallons at the time of this report. If multiple cells/phases are receiving recirculation, please specify.

*Revised September 2011*
Leachate Generation and Recirculation Report

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Locations of off-site disposal:

1. __________________________________________
2. __________________________________________
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Additional Notes: At a minimum, the permittee must also submit the following information when the vertical and horizontal well injection methods are used; it does not apply when the direct/working face application method is used.

a. Location of the leachate recirculation in terms of the cell #, the phase #, and the area of the cell/phase in acres.

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2. Area of landfill that is closed with final cover. Please provide the breakdown of the final cover in terms of clay soil vs. composite cover.
3. Gallons Per Acre Per Day
4. Leachate Evaporation System
5. Please use the available rainfall data from the city nearest your facility.

Revised September 2011
NOTICE OF DECISION

The Indiana Department of Environmental Management (IDEM) issued a permit decision for the Randolph Farms Landfill (SW Program ID 68-01) at 7256 W 600 S. This renewal of a solid waste land disposal facility permit, allows the permittee, Randolph Farms, Inc., to renew a permit for their existing facility in Randolph County for another five years. The permit is available for review at:

Winchester Community Public Library, 126 North East Street, Winchester, 47394-1698 and

The final decision is also available online via IDEM’s Virtual File Cabinet (VFC). Please go to: http://vfc.idem.in.gov/. You can search there for approval documents using a variety of criteria.

APPEAL PROCEDURES

If you wish to challenge this decision, IC 13-15-6-1 and IC 4-21.5-3-7 require that you file a Petition for Administrative Review. If you seek to have the effectiveness of the permit stayed during the Administrative Review, you must also file a Petition for Stay. The Petition(s) must be submitted to the Office of Environmental Adjudication (OEA) at the following address within 15 days of the date of newspaper publication of this Notice:

Office of Environmental Adjudication
Indiana Government Center North, Room N103
100 North Senate Avenue
Indianapolis, IN 46204

The Petition(s) must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision, or otherwise entitled to review by law. Identifying the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, or date of this notice will expedite review of the petition. Additionally, IC 13-15-6-2 and 315 IAC 1-3-2 require that your Petition include:

1. the name, address, and telephone number of the person making the request;
2. the interest of the person making the request;
3. identification of any persons represented by the person making the request;
4. the reasons, with particularity, for the request;
5. the issues, with particularity, for the request;
6. identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type granted or denied by the Commissioner’s action; and
7. a copy of the pertinent portions of the permit, decision, or other order for which you seek review, at a minimum, the portion of the Commissioner's action that identifies the person to whom the action is directed and the identification number of the action.

Pursuant to IC 4-21.5-3-1(f), any document serving as a petition for review or review and stay must be filed with the OEA. Filing of such a document is complete on the earliest of the following dates:

1. the date on which the petition is delivered to the OEA;
2. the date of the postmark on the envelope containing the petition, if the petition is mailed to the OEA by United States mail; or
3. the date on which the petition is deposited with a private carrier, as shown by a receipt issued by the carrier, if the petition is sent to the OEA by private carrier.

In order to assist permit staff in tracking any appeals of the decision, please provide a copy of your petition to Kira Wren, IDEM, Solid Waste Permits, IGCN 1154, 100 North Senate Ave., Indianapolis, IN 46204-2251.

The OEA will provide you with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders regarding this decision if you submit a written request to the OEA. If you do not provide a written request to the OEA, you will no longer be notified of any proceedings pertaining to this decision.

More information on the review process is available at the website for the Office of Environmental Adjudication at http://www.in.gov/oea.
What if you are not satisfied with this decision and you want to file an appeal?

Who may file an appeal?
The decision described in the accompanying Notice of Decision may be administratively appealed. Filing an appeal is formally known as filing a “Petition for Administrative Review” to request an “administrative hearing”.

If you object to this decision issued by the Indiana Department of Environmental Management (IDEM) and are: 1) the person to whom the decision was directed, 2) a party specified by law as being eligible to appeal, or 3) aggrieved or adversely affected by the decision, you are entitled to file an appeal. (An aggrieved and adversely affected person is one who would be considered by the court to be negatively impacted by the decision. If you file an appeal because you feel that you are aggrieved, it will be up to you to demonstrate in your appeal how you are directly impacted in a negative way by the decision).

The Indiana Office of Environmental Adjudication (OEA) was established by state law – see Indiana Code (IC) 4-21.5-7 – and is a separate state agency independent of IDEM. The jurisdiction of the OEA is limited to the review of environmental pollution concerns or any alleged technical or legal deficiencies associated with the IDEM decision making process. Once your request has been received by OEA, your appeal may be considered by an Environmental Law Judge.

What is required of persons filing an appeal?
Filing an appeal is a legal proceeding, so it is suggested that you consult with an attorney. Your request for an appeal must include your name and address and identify your interest in the decision (or, if you are representing someone else, his or her name and address and their interest in the decision). In addition, please include a photocopy of the accompanying Notice of Decision or list the permit number and name of the applicant, or responsible party, in your letter.

Before a hearing is granted, you must identify the reason for the appeal request and the issues proposed for consideration at the hearing. You also must identify the permit terms and conditions that, in your judgment, would appropriately satisfy the requirements of law with respect to the IDEM decision being appealed. That is, you must suggest an alternative to the language in the permit (or other order, or decision) being appealed, and your suggested changes must be consistent with all applicable laws (See Indiana Code 13-15-6-2) and rules (See Title 315 of the Indiana Administrative Code, or 315 IAC).
The effective date of this agency action is stated on the accompanying Notice of Decision (or other IDEM decision notice). If you file a “Petition for Administrative Review” (appeal), you may wish to specifically request that the action be “stayed” (temporarily halted) because most appeals do not allow for an automatic “stay”. If, after an evidentiary hearing, a "stay" is granted, the IDEM-approved action may be halted altogether, or only allowed to continue in part, until a final decision has been made regarding the appeal. However, if the action is not “stayed” the IDEM-approved activity will be allowed to continue during the appeal process.

Where can you file an appeal?
If you wish to file an appeal, you must do so in writing. There are no standard forms to fill out and submit, so you must state your case in a letter (called a petition for administrative review) to the Indiana Office of Environmental Adjudication (OEA). Do not send the original copy of your appeal request to IDEM. Instead, send or deliver your letter to:

The Indiana Office of Environmental Adjudication
100 North Senate Avenue, Room N103
Indianapolis, IN 46204

If you file an appeal, also please send a copy of your appeal letter to the IDEM contact person identified in the Notice of Decision, and to the applicant (person receiving an IDEM permit, or other approval).

Your appeal (petition for administrative review) must be received by the Office of Environmental Adjudication in a timely manner. The due date for filing an appeal may be given, or the method for calculating it explained, on the accompanying Notice of Decision (NOD). Generally appeals must be filed within 18 days of the mailing date of the NOD. To ensure that you meet this filing requirement, your appeal request must be:

1) Delivered in person to OEA, by the close-of-business on the eighteenth day (if the 18th day falls on a day when the Office of Environmental Adjudication (OEA) is closed for the weekend or for a state holiday, then your petition will be accepted on the next business day on which OEA is open), or
2) Given to a private carrier who will deliver it to the OEA on your behalf, (and from whom you must obtain a receipt dated on or before the 18th day), or
3) For those appeal requests sent by U.S. Mail, your letter must be postmarked by no later than midnight of the 18th day,
or
4) Faxed to the OEA at (317) 233-9372 before the close-of-business on the 18th day, provided that the original signed "Petition for Administrative Review" is also sent, or delivered, to the OEA in a timely manner.

What are the costs associated with filing an appeal?
The OEA does not charge a fee for filing documents for an administrative review or for the use of its hearing facilities. However, OEA does charge a fifteen cent ($ .15) per page fee for copies of any documents you may request. Another cost that could be associated with Your appeal would be for attorney's fees. Although you have the option to act as your own
Attorney, the administrative review and associated hearing are complex legal proceedings; therefore, you should consider whether your interests would be better represented by an experienced attorney.

**What can you expect from the Office of Environmental Adjudication (OEA) after you file for an appeal?**
The OEA will provide you with notice of any prehearing conference, preliminary hearings, hearings, “stays,” or orders disposing of the review of this decision. In addition, you may contact the OEA by phone at (317) 233-0850 with any scheduling questions. However, technical questions should be directed to the IDEM contact person listed on the Notice of Decision.

Do not expect to discuss details of your case with OEA other than in a formal setting such as a prehearing conference, a formal hearing, or a settlement conference. The OEA is not allowed to discuss a case without all side being present. All parties to the proceeding are expected to appear at the initial prehearing conference.