

**Emergency Debris Management Site Certification Checklist
Indiana Severe Storm FEMA- -DR-IN**

This checklist is required for local officials who want to apply for FEMA funding for debris management activities which requires compliance with all Federal, state, and local environmental regulations. The completion of this checklist will facilitate the Federal Emergency Management Agency's environmental and historic preservation review as required by law. **The Indiana Department of Environmental Management requires all debris, other than woody vegetation, be disposed of in a State Permitted landfill.**

Applicant (Agency): _____

Address: _____ City: _____ Zip Code: _____

Telephone #: _____ Fax #: _____ County: _____

IDEM approves of the woody debris management methods below. Please check method(s) used:

- Leaving the debris as is, either on site or moving it to another location with property owner approval.
- Chipping or reduction on site and returning to the place of generation.
- Chipping or reduction on site and leaving for local residents to recycle and/or use for firewood.
- Hauling to municipal solid waste landfills, transfer facilities, or composting facilities.
- Burning of woody debris. Burning of woody debris requires a burn approval from IDEM's Office of Air Quality. Contact Roger Letterman with the Office of Air Quality Compliance Branch at (317) 232-8342 or, toll free, at (800) 451-6027 ext. 2-8342, for information.
- Other: _____

IF WASTE, OTHER THAN WOODY VEGETATION IS STAGED OR STOCKPILED AT A SITE OTHER THAN A PERMITTED TRANSFER STATION OR LANDFILL, COMPLETE THE REMAINDER OF THE CHECKLIST AND CONTACT: IDEM AGRICULTURAL AND SOLID WASTE COMPLIANCE SECTION, AT (317) 234-6965 OR, TOLL FREE, AT (800) 451-6027, EXT. 4-6965, FOR SITE INSPECTION. IF NO STAGING SITE IS USED, ONLY APPLICANT SIGNATURE IS NEEDED BELOW.

Staging or Disposal site: GPS Lat-Long _____

Directions to Site: _____

Requirements for Emergency NON-Woody Debris Staging Sites

Failure to comply with environmental requirements may jeopardize funding.

- Located above the 100-year floodplain and outside of wetlands. (The floodplain map used for locating the site shall be an original Flood Insurance Rate Map prepared by the Federal Emergency Management Agency, a copy of the flood Prone Area Map prepared by the US Geological Survey or a National Wetlands Inventory map that depicts the limits and elevations of any 100 year floodplain or wetland on or adjacent to the proposed site.)
- Located at least ¼ mile from a public or private water supply (surface or ground).
- The site has security to minimize uncontrolled dumping of solid waste.
- Provisions are in place to ensure that regulated hazardous waste, radioactive waste, regulated polychlorinated biphenyls (PCB) wastes or regulated infectious wastes are excluded.
- If any debris is taken to a transfer station or landfill, it must be a state permitted solid waste facility.
- All debris management practices must follow applicable regulatory requirements regarding storage, transportation, treatment, and disposal.

I certify that _____ has complied with all the above conditions:

Applicant's Representative

Indiana Department of Environmental Management Certification

I certify that the above referenced site meets all requirements of the Indiana Department of Environmental Management.
