



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

August 28, 2024

VIA-EMAIL

Mr. Bernard Harner
6446 South 800 East
Montgomery, IN 47558
Bharner7@gmail.com

Re Inspection Summary
Double H & T, Inc.
Farm ID# 6082
Daviess County

Dear Mr. Harner,

On August 28, 2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted a Routine Inspection of the Double H & T, Inc., located at 11653 East 1050 North, Odon Indiana, Daviess County. 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: Routine
Results of Inspection: No Violation(s) were observed.

Please direct any questions regarding this inspection to Dana Vickers at (812) 582-0697 or by email at dvickers@idem.in.gov.

Sincerely,

Nicholas Carr; Director
Southwest Regional Office

Enclosure

cc: Daviess County Health Department



CFO
INSPECTION REPORT
 INDIANA DEPARTMENT OF
 ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Dana Vickers	
Others Present	Bernard Harner	Owner/Operator
	Steve Graber	Farm Manager
Date:	8/28/2024	
Time In:	8:24 AM	
Time Out:	9:41 AM	

General Information

Inspection Type	
Inspection Type	CFO Routine
Facility Information	
Facility Name:	Facility Name: Double H & T Incorporated
Facility Location:	Street Address: 11653 East 1050 North City: Odon State: IN Zip Code: 47562 County: Daviess
Facility Mailing Information:	Mailing Address: 6446 South 800 East Mailing City: Odon Mailing State: IN Mailing Zip Code: 47558
Facility Contact Information:	Contact Person: Bernard Harner Contacts Phone Number: 812-486-8755 Contact Fax Number: Contact E-mail Address: bharner7@gmail.com
Owner Contact Information	Owner Name: Same as Facility Owner Phone Number: Owner Fax Number: Owner E-mail Address:
Facility ID	
Log Number	6082
Animal Types	
Animals Present	Turkeys
Manure Management Systems	
Type of Manure Management System	Poultry Barn with Dry Litter Storage Dry Manure Storage Shed
Approved Structures	
Number of Permitted Structures	6
Number of Observed Structures	6
Outstanding Issues	
Last Inspection Date:	8/8/2019
Previous Violation(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No

Checklist

Discharge and Spill Requirements <input type="checkbox"/> Unpermitted Discharge <input type="checkbox"/> Spill Not Reported <input type="checkbox"/> Spills Not Managed	Approval and Performance Standards <input type="checkbox"/> No Valid Approval <input type="checkbox"/> Approval Condition <input type="checkbox"/> Access Denied
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Operational Standards <input type="checkbox"/> Maintenance and Operation <input type="checkbox"/> Improper Freeboard <input type="checkbox"/> Markers Not Maintained <input type="checkbox"/> Unapproved Manure Storage <input type="checkbox"/> Self Monitoring <input type="checkbox"/> Earthen Berm Not Maintained <input type="checkbox"/> Removal of Accumulated Solids <input type="checkbox"/> Vegetation Management System <input type="checkbox"/> Feedlot Run-Off <input type="checkbox"/> Transport & Handling <input type="checkbox"/> Mortality Management	Manure Application Activities <input type="checkbox"/> Staging <input type="checkbox"/> Run-Off <input type="checkbox"/> Ponding <input type="checkbox"/> Spray Irrigation Operation <input type="checkbox"/> Transport and Handling <input type="checkbox"/> Emergency Application, Snow and Frozen Ground <input type="checkbox"/> Manure Applied from Roadway <input type="checkbox"/> Manure Applied to Erodible Soils <input type="checkbox"/> Manure Applied to Saturated Soils
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Operating Record <input type="checkbox"/> Requirements <input type="checkbox"/> Farmstead Plan <input type="checkbox"/> Manure Management Plan <input type="checkbox"/> Ground Water Monitoring <input type="checkbox"/> Storm Water Pollution Prevention Plan Certification <input type="checkbox"/> Certification by a Registered Professional Engineer <input type="checkbox"/> Construction Requirements <input type="checkbox"/> Self Monitoring Records <input type="checkbox"/> Emergency Response Plan <input type="checkbox"/> Land Use Agreements <input type="checkbox"/> Justification of Nitrogen Losses <input type="checkbox"/> Land Application Records for 5 Years <input type="checkbox"/> Emergency Land Application of Manure <input type="checkbox"/> Spill Documentation <input type="checkbox"/> Spray Irrigation Plan <input type="checkbox"/> Land Application Monitoring Activities <input type="checkbox"/> Marketing and Distribution Records for 5 Years <input type="checkbox"/> Maintenance Activities on Liquid Manure Storage Facilities <input type="checkbox"/> Setback Waivers <input type="checkbox"/> Approvals	Land Application Records <input type="checkbox"/> Required Acreage for Manure Application <input type="checkbox"/> Manure and Soil Testing <input type="checkbox"/> Apply at Agronomic Rate <input type="checkbox"/> Land Application Records <input type="checkbox"/> Marketing & Distribution <input type="checkbox"/> Information Sheets
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Storm Water Management <input type="checkbox"/> Applicability <input type="checkbox"/> Storm Water Management	Exiting Program <input type="checkbox"/> Decommissioning Storage Facility <input type="checkbox"/> Exiting the Program Requirements <input type="checkbox"/> Closing the Operation
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General Comments

Today's Routine inspection was completed by Dana Vickers, CAFO Inspector for IDEM. Also present was Bernard Harner-Owner/Operator, Steve Graber-Farm Manager. The most recent permit for the facility is dated 4/11/2024. This is valid for 5 years.

A review of the required documents was completed and found all required documents available and up to date. Including, Storm Water Certificate, Emergency Spill Response and Weekly Self-Inspections being recorded. All manure produced at the facility is marketed and distributed. All required documents were available and up to date. The most recent manure analysis is current. This is required annually. The facility carries the appropriate Distributor's License from the Office of the Indiana State Chemist.

A visual inspection was completed. All permitted structures are in good condition. Grassy vegetation/gravel is surrounding all structures with storm water run on run off being controlled. Mortalities are composted with no issues noted.

The facility is very neat and well managed.

No Violations noted.

Description of Violations and Further Actions

The findings noted in this report do not include a compliance evaluation for the submittal of required construction notifications, construction affidavits, facility change notifications, as-built plans, waste storage structure closures, and special compliance monitoring reports or data.

Inspection Documentation

Photograph's Taken	<input type="radio"/> Yes <input checked="" type="radio"/> No
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Map(s)	<input type="radio"/> Yes <input checked="" type="radio"/> No	
GPS Location Collected	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Field Screening Conducted	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Lab Sample	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Inspection Results/Actions		
Bio-Security	IDEM Bio-Security Policy Level 2 observed during time of inspection.	
Finalize Inspection		
Written Summary of Inspection	No Violations noted.	
Inspector Information	Inspector:	Dana Vickers
	Phone Number:	(812) 582-0697
	Email Address:	dvickers@idem.in.gov

From: [Bernard Harner](#)
To: [Martin, Bradley A](#)
Subject: Re: Confirmation Receipt Request - Double H&T Inc
Date: Wednesday, September 4, 2024 9:28:04 AM
Attachments: [image001.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)

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

Received
Thanks, Bernie
Sent from my iPhone

On Sep 4, 2024, at 7:35 AM, Martin, Bradley A <BAMartin@idem.in.gov> wrote:

Good Morning, I am reaching out to confirm that you received the Confined Feeding Inspection Report dated 8-28-24.

Thank you,



Brad Martin
Administrative Assistant | Compliance Branch
Office of Land Quality
Indiana Department of Environmental Management
<!--[if !vml]--> <!--[endif]-->

(317) 234 6923 | Bamartin@idem.IN.gov

