



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

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**Eric J. Holcomb**  
*Governor*

**Brian C. Rockensuess**  
*Commissioner*

June 17, 2024

**Via E-Mail**

Mr. John D. Douglas  
3300 E Vandalia Rd  
Flat Rock, IN 47234  
[johnandmonica@tds.net](mailto:johnandmonica@tds.net)

Re: **Inspection Summary Letter**  
Douglas & Son Farm  
Farm ID # 4712  
Flat Rock, Shelby County

Dear Mr. Douglas:

On June 17, 2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of the above-referenced facility, located at 3561 E Vandalia Rd, Flat Rock, 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:	Routine CFO Site Visit
Results of Inspection:	No violations were observed (see attached inspection report).

Please direct any questions regarding this letter to Diana Toth at (463) 201-3696, or e-mail [DRToth@idem.IN.gov](mailto:DRToth@idem.IN.gov).

Sincerely,

Charles P. Grady, Section Chief  
Confined Feeding Operation Compliance  
Office of Land Quality

Enclosure

cc: Shelby County Health Department



**CFO**  
**INSPECTION REPORT**  
 INDIANA DEPARTMENT OF  
 ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Diana Toth	
Others Present	John Douglas	Owner/Operator
Date:	6/17/2024	
Time In:	9:00 AM	
Time Out:	9:30 AM	

**General Information**

<b>Inspection Type</b>	
Inspection Type	CFO-Sized Routine
<b>Facility Information</b>	
Facility Name:	Facility Name: Douglas & Son Farm
Facility Location:	Street Address: 3561 E Vandalia Rd City: Flat Rock State: IN Zip Code: 47234 County: Shelby
Facility Mailing Information:	Mailing Address: 3300 E Vandalia Rd Mailing City: Flat Rock Mailing State: IN Mailing Zip Code: 47234
Facility Contact Information:	Contact Person: John Douglas Contacts Phone Number: (317) 512-4750 Contact E-mail Address: johnandmonica@tds.net
Owner Contact Information	Owner Name: John Douglas Owner Phone Number: (317) 512-4750
<b>Facility ID</b>	
Log Number	4712
<b>Animal Types</b>	
Animals Present	Depopulated
<b>Manure Management Systems</b>	
Type of Manure Management System	Concrete Waste Storage Pit(s)
<b>Approved Structures</b>	
Number of Permitted Structures	1
Number of Observed Structures	1
<b>Outstanding Issues</b>	
Last Inspection Date:	9/1/2020
Previous Violation(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No

**Checklist**

<b>Discharge and Spill Requirements</b> <input type="checkbox"/> Unpermitted Discharge <input type="checkbox"/> Spill Not Reported <input type="checkbox"/> Spills Not Managed	<b>Approval and Performance Standards</b> <input type="checkbox"/> No Valid Approval <input type="checkbox"/> Approval Condition <input type="checkbox"/> Access Denied
<b>Operational Standards</b> <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	<b>Manure Application Activities</b> <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"/> 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	<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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<b>Operating Record</b> <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
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<b>Land Application Records</b> <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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<b>Storm Water Management</b> <input type="checkbox"/> Applicability <input type="checkbox"/> Storm Water Management
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<b>Exiting Program</b> <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**

This site visit was for a routine CFO-sized facility visit.

The farm consists of one (1) permitted confined animal structure containing deep concrete pits for the storage of liquid manure. There are no special approval conditions listed on this CFO permit.

The permit for this facility has an effective date of 3/24/2020 and an expiration date of 3/24/2025. The renewal submission deadline for this permit is 2/22/2025.

The most recent CFO permit has an allowed animal capacity of 128 sows/gilts and 288 nursery pigs. The facility has been depopulated since 2011.

All Operating Record Requirements were reviewed and were up to date including the Emergency Spill Plan, Storm Water Management Plan Certification, and Weekly Self-Inspections.

The manure from this structure was removed and land applied in 2011.

The most recent soil analysis was completed on 10/23/2023 and is valid for four (4) years.

John Douglas has a valid fertilizer applicator's license with the OISC.

A visual inspection of the farm revealed that the permitted structure is in good condition. There is well-established grassy vegetation and gravel surrounding the structure. No storm water issues were noted during the inspection.

Mortalities for this facility were composted offsite at the P&J Farm. No issues were noted with that mortality compost area.

**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	
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	
<b>Inspection Results/Actions</b>		
Bio-Security	Bio-Security Policy time frames between facilities waived by operator. Farm ID's 4712 & 4713 were inspected on the same day.	
<b>Finalize Inspection</b>		
Written Summary of Inspection	No violations were discovered with respect to the items reviewed during the inspection.	
Inspector Information	Inspector:	Diana Toth
	Phone Number:	(463) 201-3696
	Email Address:	DRToth@idem.IN.gov

**From:** [John & Monica](#)  
**To:** [Martin, Bradley A](#)  
**Subject:** Re: Confirmation Receipt Request  
**Date:** Tuesday, June 25, 2024 9:40:14 PM

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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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Yes I received it  
Sent from my iPhone

On Jun 25, 2024, at 8:26 AM, Martin, Bradley A <BAMartin@idem.in.gov> wrote:

Good Morning, I am reaching out to confirm you received the Confined Feeding Inspection Report dated: 6/17/2024

Thank you,

<image001.png>

Brad Martin  
Administrative Assistant | Compliance Branch  
Office of Land Quality  
Indiana Department of Environmental Management

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(317) 234 6923 | [Bamartin@idem.IN.gov](mailto:Bamartin@idem.IN.gov)

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