



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

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

Re: **Inspection Summary Letter**
P&J Farms, LLC
Farm ID # 4713
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 Vandalia Rd & Co Rd 350 E, 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.

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:	8:30 AM	
Time Out:	9:00 AM	

General Information

Inspection Type	
Inspection Type	CFO-Sized Routine
Facility Information	
Facility Name:	Facility Name: Paul Douglas - P & J Farms LLC
Facility Location:	Street Address: Vandalia Rd & County Rd 350 E 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 D. Douglas Owner Phone Number: (317) 512-4750
Facility ID	
Log Number	4713
Animal Types	
Animals Present	Finishers
Manure Management Systems	
Type of Manure Management System	Earthen Waste Treatment Lagoon System Concrete Waste Storage Pit(s) Concrete Floored Open Sow Lot
Approved Structures	
Number of Permitted Structures	2 Earthen Lagoon & 2 Hog Barns, 1 Concrete Sow Lot
Number of Observed Structures	Same as Permitted
Outstanding Issues	
Last Inspection Date:	9/1/2020
Previous Violation(s):	<input checked="" type="radio"/> Yes <input type="radio"/> No
The facility did not have a current manure analysis at the last site visit. This issue has since been resolved as of 10/1/2020.	
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
Operational Standards <input type="checkbox"/> Maintenance and Operation <input type="checkbox"/> Improper Freeboard	Manure Application Activities <input type="checkbox"/> Staging <input type="checkbox"/> Run-Off

<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	<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
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
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

General Comments

This site visit was for a routine CFO-sized facility visit. The farm consists of two (2) permitted confined animal structures - one (E2) containing deep concrete pits for the storage of liquid manure, One (1) concrete floored sow lot, and two earthen lagoons (A&B) for the E1 confined animal structure. 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 880 swine (40 sows/gilts and 840 finishers). The facility is operating below the allowed permitted animal capacity.

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

The most recent manure analysis is dated 10/10/2023 and is valid for one (1) year.

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

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

A visual inspection of the farm revealed that the permitted structures are in fair to good condition. The E2 hog confinement structure is the only structure that houses hogs. There is well-established grassy vegetation and gravel surrounding the structures. All of the manure pump-out ports were adequately covered during the inspection.

The E1 (open front sow/gilt barn with associated concrete floored feedlot) and E3 (concrete floored sow lot) are not being used and haven't been used in approximately 20 years.

The first stage lagoon (A) is dry, and Mr. Douglas regularly mows the entire lagoon. The second stage lagoon (B) has had the manure removed and there is very little storm water that has collected in the bottom. No issues were noted with the lagoons, and no storm water issues were noted during the inspection.

Mortalities for this facility are composted onsite in an uncovered 3 bay compost bin. No issues were noted with the mortality compost area.

Mr. Douglas indicated that he will be completing a facility transfer form, as P&J Farms, LLC has been dissolved. A facility transfer form will be emailed to Mr. Douglas separate from this report.

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

Inspection Results/Actions

Bio-Security	Bio-Security Policy time frames between facilities waived by operator. Farm ID's 4712 & 4713 were inspected on the same day.
--------------	--

Finalize Inspection

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 9:39:38 PM

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

Sent from my iPhone
Yes I received it

On Jun 25, 2024, at 8:27 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

<image003.png> <!--[if !vml]--> <!--[endif]-->

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

[<image004.png>](#)

|

[<image005.png>](#)

|

[<image006.png>](#)

|

[<image007.png>](#)