

From: [SONNEFELD, MICHAEL](#)
To: [michael.willmann](#)
Cc: [Goetz, Joseph D](#); [Foster, Scott P](#); [McCormick, Debra J](#); [scott](#)
Subject: Goetz, Joseph D <JGoetz@idem.IN.gov>; Foster, Scott P <SPFoster@idem.IN.gov>; McCormick, Debra J <DMccormi@idem.IN.gov>; Scott Kreuzman <scott@kreuzmanconsulting.com>
Date: Monday, July 1, 2024 5:03:45 PM
Attachments: [7131 Donald Willmann 3.pdf](#)
[7131 Donald Willmann 3.pdf](#)
[image001.png](#)

Attached is the report for my June 28th visit to observe barns P1, P2 and P3 construction.

Please file a copy of this report in the your Operating Record.

Submit the Completed Construction Affidavit(s) (barns and manure storage) with the following information:

- The permeability test results for the 2 barns' compacted floors.
- A facility change requesting elimination of perimeter drains for the two barns; so long as the barns' compacted floors permeability results do not exceed 1.8×10^{-6} cm/sec.
- Affirm the wellhead for P1 is at least 2 feet above grade; (Special Approval Conditions).

Submit a facility change for changing the height of the concrete manure storage walls from 8 feet to 6 feet.

Contact me if any questions.



Indiana Department of
Environmental Management
Michael Sonnefeld
Engineer
(317) 727-6904
msonnefe@idem.IN.gov



**CONFINED FEEDING OPERATION
Construction Inspection Report**
INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Mike Sonnefeld
Others Present	
Date:	Friday, June 28, 2024
Time In:	10:45 AM
Time Out:	11:45 AM
Inspection Type	Construction

General Information

Facility Information	
Facility Name	Donald Willmann
Facility Location	3407 S CR 850 E Portland, IN 47371 Jay County
Facility Mailing Information	Same Address as Facility
Facility Contact During Inspection	Donald Willmann 419 852 9258 michael.willmann@yahoo.com
Owners Contact During Inspection	Same as Facility Contact
Construction Contact	DM Service & Repair

Facility ID	
NPDES Permit Number	
CFO Approval	7131

Farm Information	
Animals Present	Yes
Bio-Security Procedures Followed	Yes
Animals Type	Turkeys

Approved Structures	
Date Permit Approved	Friday, December 29, 2023
Date Permit Expires	Friday, December 29, 2028
Construction Notification Date	Tuesday, April 2, 2024
Number of Permitted Structures	9
Number of Structures Completed	6
Number of Structures Under Construction	3

Special Permit Conditions	
Permit Conditions	<input checked="" type="radio"/> Yes <input type="radio"/> No
Special Permit Requirement(s)	Construct Compacted Earthen Floors. Permeability Testing on Compacted Earthen Floors. Cleanout Wash water/Containment water. Convert Inlet Tile <100 feet from E3 & E4 to an Observation Port. Monitor Perimeter Drains. Sika Fiber Mesh.

	P1 Wellhead, 2 ft. Above Grade. See the special conditions identified in the 12/29/2023 approval letter (VFC #83576493).
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Approved Construction Plans	
Approved Plans Being Used by the Contractor	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unknown
Comments	
Deviations From Approved Plans	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown
Comments	

Stage of Construction	
Stage of Construction	
Comments	<p>P1 P2 The concrete work, framing, roofing, siding are constructed for both barns; working on interiors, mechanicals, electrical, etc.</p> <p>P3 Grading started.</p> <p>No concerns or problems were identified.</p>

Manure Management Systems	
Type of Manure Management System	Concrete Pad Impervious Soil Pad
Construction Status	

Drainage/Water Runoff	
Field drainage tiles properly blocked, removed, and re-directed.	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable <input type="radio"/> To Be Constructed at a Later Date <input type="radio"/> Unknown
Runoff from barn floors and leachate storage directed away from surface drainage-ways.	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not applicable
Roof drainage directed away from structures.	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable

Checklist (Checked box indicates a compliance concern)	
Approval and Performance Standards <input type="checkbox"/> No Valid Approval <input type="checkbox"/> Access Denied <input type="checkbox"/> Notice and Changes <input type="checkbox"/> Approval Conditions <input type="checkbox"/> Individual Permit Conditions	Discharge and Spill Requirements <input type="checkbox"/> Unpermitted Discharge/Spill

General Comments

Submit the Completed Construction Affidavit(s) (barns and manure storage) with the following information:

- The compacted floors' permeability test results.
- A facility change requesting elimination of perimeter drains for the two barns as long as the barns' floors permeability results do not exceed 1.8×10^{-6} cm/sec.
- Affirm the wellhead for P1 is at least 2 feet above grade; (Special Approval Conditions).

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Description of Violation(s) and Further Actions

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Inspection Results/Action

Deficiency/Violations

No Violation(s) Discovered

Additional Comments/Other

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Inspection Documentation

Photographs	<input checked="" type="radio"/> Yes <input type="radio"/> No
Map	<input type="radio"/> Yes <input checked="" type="radio"/> No
Pollution Prevention Opportunities	
P2	
GPS Location Collected	<input type="radio"/> Yes <input checked="" type="radio"/> No

Finalize Inspection

Written Summary of Inspection		
Inspector Information	Printed/Typed Name	Mike Sonnefeld
	Phone Number:	(317) 727-6904
	Email Address:	msonnefe@idem.in.gov
	Signature:	
Facility Representative Signature	Printed/Typed Name:	
	Signature:	Signature obtained on the Notice of Inspection

Photo Table



Number	1
Description	Looking west at the east end of barn P2.
Photographer	Mike Sonnefeld
Facility Name	Donald Willmann
Photo Date	June 28, 2024



Number	2
Description	Looking west at the east end of barn P1.
Photographer	Mike Sonnefeld
Facility Name	Donald Willmann
Photo Date	June 28, 2024



Number	1
Description	Open space between barns P1 and P2; looking west.
Photographer	Mike Sonnefeld
Facility Name	Donald Willmann
Photo Date	June 28, 2024



Number	2
Description	Interior of barns; typical P1 and P2.
Photographer	Mike Sonnefeld
Facility Name	Donald Willmann
Photo Date	June 28, 2024