



## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

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**Eric J. Holcomb**  
*Governor*

**Bruno L. Pigott**  
*Commissioner*

April 4, 2019

Mr. Van Haupt  
10690 N 175 E  
North Manchester, IN 46962

Dear Mr. Haupt,

**Re: Inspection Summary Letter**  
Haupt Farms, Inc.  
Farm ID# 4669  
North Manchester, Wabash County

On April 2, 2019, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of the above-referenced facility. 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 violations were observed (see attached inspection report). |

Please direct any questions regarding this letter to Mr. Chris Lowell, 317-650-3191 or [clowell@idem.in.gov](mailto:clowell@idem.in.gov).

Sincerely,

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

Enclosure

cc: Wabash County Health Department



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

|                   |              |          |
|-------------------|--------------|----------|
| Inspector's Name: | Chris Lowell |          |
| Others Present    | Van Hauptert | Operator |
| Date:             | 4/2/2019     |          |
| Time In:          | 10:45 AM     |          |
| Time Out:         | 11:45 AM     |          |

### General Information

#### Inspection Type

|                 |             |
|-----------------|-------------|
| Inspection Type | CFO Routine |
|-----------------|-------------|

#### Facility Information

|                |                                     |
|----------------|-------------------------------------|
| Facility Name: | Facility Name: Hauptert Farms, Inc. |
|----------------|-------------------------------------|

|                    |   |
|--------------------|---|
| Facility Location: | Street Address: 10690 N 175 E<br>City: North Manchester<br>State: IN<br>Zip Code: 46962<br>County: Wabash |
|--------------------|---|

|                               |   |
|-------------------------------|---|
| Facility Mailing Information: | Mailing Address: same<br>Mailing City:<br>Mailing State:<br>Mailing Zip Code: |
|-------------------------------|---|

|                               |   |
|-------------------------------|---|
| Facility Contact Information: | Contact Person: Van Hauptert<br>Contacts Phone Number: 260-901-3170<br>Contact Fax Number:<br>Contact E-mail Address: |
|-------------------------------|---|

|                           |   |
|---------------------------|---|
| Owner Contact Information | Owner Name: Hauptert Farms, Inc.<br>Owner Phone Number:<br>Owner Fax Number:<br>Owner E-mail Address: |
|---------------------------|---|

#### Facility ID

|            |      |
|------------|------|
| Log Number | 4669 |
|------------|------|

#### Animal Types

|                 |           |
|-----------------|-----------|
| Animals Present | Finishers |
|-----------------|-----------|

#### Manure Management Systems

|                                  |                                  |
|----------------------------------|----------------------------------|
| Type of Manure Management System | Below Ground Liquid Storage Tank |
|----------------------------------|----------------------------------|

#### Approved Structures

|                                |   |
|--------------------------------|---|
| Number of Permitted Structures | 9 |
|--------------------------------|---|

|                               |   |
|-------------------------------|---|
| Number of Observed Structures | 9 |
|-------------------------------|---|

#### Outstanding Issues

|                       |            |
|-----------------------|------------|
| Last Inspection Date: | 10/28/2013 |
|-----------------------|------------|

|                        |   |
|------------------------|---|
| Previous Violation(s): | <input type="radio"/> Yes <input checked="" type="radio"/> No |
|------------------------|---|

### Checklist

#### Discharge and Spill Requirements

- ☐ Unpermitted Discharge
- ☐ Spill Not Reported

#### Approval and Performance Standards

- ☐ No Valid Approval
- ☐ Approval Condition
- ☐ Access Denied

#### Operational Standards

- ☐ Maintenance and Operation
- ☐ Improper Freeboard
- ☐ Markers Not Maintained
- ☐ Unapproved Manure Storage

#### Manure Application Activities

- ☐ Staging
- ☐ Run-Off
- ☐ Ponding
- ☐ Spray Irrigation Operation

|  |  |
|--|--|
| <input type="checkbox"/> Self Monitoring<br><input type="checkbox"/> Earthen Berm Not Maintained<br><input type="checkbox"/> Removal of Accumulated Solids<br><input type="checkbox"/> Vegetation Management System<br><input type="checkbox"/> Feedlot Run-Off<br><input type="checkbox"/> Transport & Handling<br><input type="checkbox"/> Mortality Management  | <input type="checkbox"/> Transport and Handling<br><input type="checkbox"/> Emergency Application, Snow and Frozen Ground<br><input type="checkbox"/> Manure Applied from Roadway<br><input type="checkbox"/> Manure Applied to Erodible Soils<br><input type="checkbox"/> Manure Applied to Saturated Soils   |
| <b>Operating Record</b><br><input type="checkbox"/> Requirements<br><input type="checkbox"/> Farmstead Plan<br><input type="checkbox"/> Manure Management Plan<br><input type="checkbox"/> Ground Water Monitoring<br><input type="checkbox"/> Storm Water Pollution Prevention Plan Certification<br><input type="checkbox"/> Certification by a Registered Professional Engineer<br><input type="checkbox"/> Construction Requirements<br><input type="checkbox"/> Self Monitoring Records<br><input type="checkbox"/> Emergency Response Plan<br><input type="checkbox"/> Land Use Agreements<br><input type="checkbox"/> Justification of Nitrogen Losses<br><input type="checkbox"/> Land Application Records for 5 Years<br><input type="checkbox"/> Emergency Land Application of Manure<br><input type="checkbox"/> Spill Documentation<br><input type="checkbox"/> Spray Irrigation Plan<br><input type="checkbox"/> Land Application Monitoring Activities<br><input type="checkbox"/> Marketing and Distribution Records for 5 Years<br><input type="checkbox"/> Maintenance Activities on Liquid Manure Storage Facilities<br><input type="checkbox"/> Setback Waivers<br><input type="checkbox"/> Approvals | <b>Land Application Records</b><br><input type="checkbox"/> Required Acreage for Manure Application<br><input type="checkbox"/> Manure and Soil Testing<br><input type="checkbox"/> Apply at Agronomic Rate<br><input type="checkbox"/> Land Application Records<br><input type="checkbox"/> Marketing & Distribution<br><input type="checkbox"/> Information Sheets |
| <b>Storm Water Management</b><br><input type="checkbox"/> Applicability<br><input type="checkbox"/> Storm Water Management   | <b>Exiting Program</b><br><input type="checkbox"/> Decommissioning Storage Facility<br><input type="checkbox"/> Exiting the Program Requirements<br><input type="checkbox"/> Closing the Operation   |

### General Comments

This site visit was a routine inspection. The farm consists of 9 barns. The allowed animal capacity is 4,320 finishers and 950 nursery pigs. The farm was within the allowed animal capacity. The permit expires on 3-7-2024.

A review of the operating record requirements was completed. All operating record requirements were present and up-to-date.

Manure is applied to crops farmed by Mr. Van Hupert. Manure application records for the last 5 years were reviewed. Manure is applied to crops at appropriate agronomic rates. The most recent manure sample was less than a year old. Soil samples were less than 4 years old. Mr. Van Hupert has a category 14 fertilizer applicator certification from the State Chemist

A visual inspection of the farm revealed that all permitted structures were in good condition. Vegetation is established and maintained. Dead animals are composted.

### 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               | IDEM Bio-Security Policy Level 2 observed during time of inspection. |

|                                 |  |                     |
|---------------------------------|--|---------------------|
| Single Media Inspection Results | No violation(s) were discovered with respect to the particular items observed during the inspection. |                     |
| Certificate of Compliance       |  |                     |
| Finalize Inspection             |  |                     |
| Written Summary of Inspection   | Notice of Inspection and/or Verbal Summary Provided.   |                     |
| Inspector Information           | Inspector:   | Chris Lowell        |
|                                 | Phone Number:  | (317) 650-3191      |
|                                 | Email Address:   | clowell@idem.in.gov |