

# LAND AUCTION

EAST CENTRAL INDIANA  
HANCOCK COUNTY

**233.9±**  
*acres*  
**OFFERED IN 9 TRACTS**

- Great Location Just South of Greenfield
- Frontage on IN Hwy 9, CR 300S and CR 100E
- 2026 Crop Rights to be Conveyed
- 3 Farm Homes, Complete Grain Systems, (3) Hog Confinement Locations
- 159.4± Acres Total Cropland
- Good Soils
- Fenced Pasture

TRACT 1  
*Online Only*  
**Farm Machinery Auction**  
**Wednesday, December 3**  
See Schrader website for more information.

## IDEM INFORMATION

*Cropland, Hog Facilities, Farm Houses/Barns/Grain Facility*



*Wednesday, December 3 at 6:00pm*

held at Nine Star Connect, Greenfield, IN • Online Bidding Available

800.451.2709  
SchraderAuction.com



**THE ORIGINAL MULTI-TRACT AUCTIONS**

# Disclaimer

This IDEM information booklet includes information obtained or derived from third-party sources. Although believed to be accurate and from reliable sources, such information is subject to verification and is not intended as a substitute for a prospective buyer's independent review and investigation of the property. Prospective buyers are responsible for completing their own due diligence.

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*Auction Managers*

Steve Slonaker • 765-969-1697 (cell)

Andy Walther • 765-969-0401 (cell)



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PO Box 508 • 950 N Liberty Dr

Columbia City, IN 46725

800.451.2709 • 260.244.7606

**CENTERVILLE OFFICE:**

300 N Morton Ave, Centerville, IN 47330

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# CFO RENEWAL



# **CFO RENEWAL FARM 4808**

# CFO RENEWAL

## FARM 4808



June 11, 2024

Indiana Department of Environmental Management  
Office of Land Quality  
Confined Feeding Program  
MC 65-45, IGCN 1101  
100 N Senate Ave  
Indianapolis, IN 46204

Please see attached renewal, and all associated documents for Arthur Gilt Farms, LLC – Farm ID# 4808.

Thank you in advance for your time and feel free to contact me at 765-825-0495 with any questions you may have.

Best regards,

Kari Simpkins  
CEO  
Ag Environmental Systems, LLC

Enclosures

RECEIVED  
CONFINED FEEDING OPERATIONS  
July 23, 2024  
Dept. of Environmental Management  
Office of Land Quality

# CFO RENEWAL

## FARM 4808



### CFO / CAFO APPLICATION PACKET

State Form 55051 (R5 / 10-22)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

**INSTRUCTIONS:** Use this application packet to submit the following types of Confined Feeding Operation (CFO) and Concentrated Animal Feeding Operation (CAFO) applications under 327 IAC 19, and for NPDES Individual Permits under 327 IAC 15-16, to the Indiana Department of Environmental Management (IDEM):

1. CFO Approval – New Approval, Construction Approval (Expansion), Amendments, and Renewals
2. NPDES CAFO Individual Permit – Construction and Permit Coverage
3. NPDES CAFO Individual Permit – Permit Modification
4. NPDES CAFO Individual Permit – Permit Renewal

The application packet contains the following checklist, worksheet, and forms:

- I. Application Type and Requirements Worksheet
- II. General Information
- III. Notification Format for Agency Correspondence
- IV. Fee Transmittal
- V. CFO and CAFO New Construction Permit Application Checklist
- VI. NPDES Application
- VII. Animal Capacity
- VIII. Farmstead Plan
- IX. Construction
- X. Manure Management Plan (MMP)
- XI. Plot Maps
- XII. Disclosure Statement
- XIII. Notification Requirements
- XIV. Marketing and Distribution of Manure
- XV. Certification of Required Acreage for Land Application

The checklist, worksheet, and forms are required and supersede all previous versions. IDEM will not accept substitutes, altered or previously supplied forms.

**Start with the “Application Type and Requirements Worksheet.”** The worksheet will assist you in identifying the application type and necessary application forms for a complete application. You do not have to submit any forms that are not required for the type of application you are submitting. The worksheet and the “CFO and CAFO New Construction Permit Application Checklist” are designed to help you submit a complete application. An incomplete application will delay approval of your project.

The application fee will not be refunded if a construction application is deemed significantly incomplete and is returned to the applicant. If IDEM estimates that missing items will take more than thirty (30) days for the applicant to produce the application would be considered incomplete.

You must submit three (3) complete copies of all applications that include construction, expansion or an amendment of your permit, one (1) of which may be electronic in a PDF file format.

This application packet is based on the requirements in IC 13-18-10, 327 IAC 19, and 327 IAC 15-16. You can view the Indiana Code (IC) and Indiana Administrative Code (IAC) references in this application at [iga.IN.gov](http://iga.IN.gov). IC references are under the “Laws” link. IAC references are under the “Publications” link.

**NOTE:** If your CFO has a bio-digester on the CFO property, you must also submit a “BIOMASS ANAEROBIC DIGESTER/GASIFICATION FACILITY REGISTRATION APPLICATION” (State Form 55309) that is not included in this packet. Submit this form with your CFO Application Packet.

If you need assistance in identifying your specific application type, materials that must be submitted, or have questions regarding the permitting process, please contact IDEM, Confined Feeding Permits Section, at the phone number above.

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Office of Land Quality

# CFO RENEWAL

## FARM 4808

Application Type		Application Checklist and Sections from this Form which Must Be Completed for Application Type														
		Required Number of Copies	SEC I General Information	SEC II Correspondence	SEC III Fee Transmittal	SEC IV CFO CAFO Const. Checklist	SEC V NPDES Application	SEC VI Animal Capacity	SEC VII Farmstead Plan	SEC VIII Construction	SEC IX MMP	SEC X Plot Maps	SEC XI Disclosure	SEC XII Notice	SEC XIII Marketing and Distribution	SEC XIV Average Certification
<b>CFO Approval – Construction and/or Operation (Including Renewals) Permitted Under 327 IAC 19</b>																
A.	Completely New Operation (Currently Undeveloped Site)	3	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
B.	Existing Operation without Existing CFO Approval	3	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
C.	Existing Operation with Expired CFO Approval	3	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
D.	Expansion of Operation with Current CFO Approval	3	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
E.	Amendment of Existing CFO Approval – Permit Condition	3	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	No	Yes*	Yes	Yes	No
F.	Amendment of Existing CFO Approval – Change in the type or number of animals or that increases manure production	3	Yes	Yes	No	No	No	Yes	Yes	No	Yes	No	Yes*	Yes	Yes	No
G.	CFO Approval Renewal/Manure Management Plan	1	Yes	Yes	No	No	No	Yes	Yes	No	Yes	No	No	Yes	Yes	No
<b>NPDES CAFO Individual Permit – Construction and Permit Coverage Permitted under 327 IAC 15-16</b>																
H.	Completely New Operation (Currently Undeveloped Site)														No	No
I.	Existing Operation without Current CFO Approval or NPDES Permit															
J.	Existing Operation with Current CFO Approval	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
K.	Current NPDES CAFO Individual Permit Holder Proposing Construction														Opt	Opt
<b>NPDES CAFO Individual Permit – Permit Modification Permitted under 327 IAC 15-16</b>																
L.	Construction or Expansion of Storage or Animals – No Permit Extension															
M.	No Construction or Expansion of Storage or Animals – No Permit Extension	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>NPDES CAFO Individual Permit – Renewal Permitted under 327 IAC 15-16</b>																
N.	Renewal of Coverage for Operation with Current NPDES CAFO Individual Permit	1	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No

Yes = Required Form for Application Type  
 No = Not Applicable Form for Application Type (Not Required and Not Appropriate for Application Type)  
 Opt = Optional Form for Application Type (See Specific Form Listed for Details)  
 \* Applicants using the form to request amendments do not have to notify county officials and affected parties that they submitted an application. For amendment applications, complete these pages so IDEM can notify county officials and affected parties of the decision.  
 \*\* Submittal of a nutrient management plan per 327 IAC 15-16-9 by a CAFO that meets the requirements of 327 IAC 15-16-2(a)(2) regarding submission of a manure management plan.

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# CFO RENEWAL

## FARM 4808



### CFO / CAFO APPLICATION PACKET SECTION I - General Information

Part of State Form 55051 (R5 / 10-22)  
 Confined Feeding Operation (CFO)  
 National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
 Approved by State Board of Accounts, 2022

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
 Confined Feeding Section  
 Office of Land Quality  
 100 North Senate Avenue  
 IGCN Rm 1101  
 Indianapolis, Indiana 46204  
 (800) 451-6027 request CFO Permits

- INSTRUCTIONS:**
1. COMPLETE THIS SECTION FOR ALL APPLICATION TYPES.
  2. Complete all general application information solicited below.
  3. Provide the required signature(s) as directed.
  4. Select the application type.

*This form is required and supersedes all previous versions. IDEM will not accept substitutes, altered or previously supplied forms.*

A. GENERAL APPLICATION INFORMATION			
1. OPERATION INFORMATION			
Operation Name:	Arthur Gilt Farms, LLC	Farm ID Number:	4808
Operation Address:	5254 S 100 E		
Operation City:	Fountain Town	Operation ZIP Code:	46130
Operation Telephone:	317-696-7705		
Operation County:	Hancock		
Nearest Crossroads to Operation:	5254 S 100 E		
2. APPLICANT <i>(Person or entity the CFO Approval is issued to - permittee)</i>			
<p><b>The Applicant is the Owner/Operator that applies for or has received a CFO Approval under IC 13-18-10, 327 IAC 19, or 327 IAC 15-16 including renewals and amendments. An Applicant may be an individual, a partnership, a co-partnership, a firm, a company or any other entity listed under IC 13-11-2-158(b). There may be more than one entity that constitutes an Owner/Operator. Each entity that meets the definition of Owner/Operator for the CFO must submit the requested information below.</b></p>			
Name:*	Arthur Gilt Farms, LLC		
Mailing Address:	1162 E 300 S		
City:	Greenfield		
State:	IN	ZIP Code:	46140
Telephone (Home):	317-696-7705		
Telephone (Business):			
Telephone (Cell):			
Facsimile:		E-mail Address:	
<p><b>*A limited liability company (LLC) or corporation (Inc. or Corp.) must be registered and active with the Indiana Secretary of State.</b></p>			

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# CFO RENEWAL

## FARM 4808

### 3. PROPERTY OWNER *(At the Time of Application Submittal)*

Same as Applicant Listed in Section 2; if not, please complete below.

Name:			
Mailing Address:			
City:			
State:		ZIP Code:	
Telephone (Home):			
Telephone (Business):			
Telephone (Cell):			
Facsimile:		E-mail Address:	

### 4. OPERATION MANAGER, OPERATOR, AND/OR LESSEE *(If Different than Applicant or manager and/or authorized agent for Entity)*

Same as Applicant Listed in Section 2 OR Person listed below is:  Manager  Operator  Lessee

Name:		Lloyd Arthur	
Mailing Address:		1162 E 300 S	
City:		Greenfield	
State:	IN	ZIP Code:	46140
Telephone (Home):		317-696-7705	
Telephone (Business):			
Telephone (Cell):			
Facsimile:		E-mail Address:	

### 5. CURRENT OPERATION PERMIT INFORMATION

**Current** Permit/Approval Type *(check one)*:

CFO Approval
  None - Expired Approval or Expired Permit  
 NPDES CAFO Individual Permit  
 None - New Facility

<b>4808</b>	<b>4184</b>
Farm ID (Log ID) Number (Current or expired)	Current/Last Approval (Animal Waste) Number

### 6. ADJACENT OR CONTIGUOUS ANIMAL FEEDING OPERATIONS (AFOs)

Are there any AFOs adjacent to or contiguous with the CFO that are under common ownership or control of the applicant?  Yes  No

If yes, provide a statement identifying the AFOs and describing the common ownership. The response to this item will determine whether the AFOs will have to be incorporated into the CFO approval. Attach additional sheets as necessary.

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# CFO RENEWAL

## FARM 4808



**CFO / CAFO APPLICATION PACKET**  
**SECTION II - Notification Format for**  
**Agency Correspondence**

Part of State Form 55051 (R3 / 5-19)  
 Confined Feeding Operation (CFO)  
 National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
 Confined Feeding Section  
 Office of Land Quality  
 100 North Senate Avenue  
 IGCN Rm 1101  
 Indianapolis, Indiana 46204  
 (800) 451-6027 request CFO Permits

**INSTRUCTIONS:** THIS SECTION IS COMPLETED FOR ALL APPLICATION TYPES. The Indiana Department of Environmental Management (IDEM) normally notifies applicants of final decisions by mail. In 2012, Indiana Law changed to allow IDEM to use electronic mail instead of US Postal Service mail. This form allows you to specify whether you want to receive correspondence and notices related to your CFO or CAFO application by mail, by e-mail or both. It also allows you to specify if you want correspondence directed to a consultant by e-mail. Please complete the information below to indicate your preference.

**A. GENERAL INFORMATION**

Operation Name Arthur Gilt Farms, LLC Farm ID Number 4808

Applicant Name (printed) Arthur Gilt Farms, LLC

Applicant Consent for Notification Only for This Permit Application (initials and date) *LA* Jun 11, 2024

Applicant Consent for Notification on All Future Applications/Correspondence (initials and date) *LA* Jun 11, 2024

**B. NOTIFICATION FORMAT**

Applicant should understand that, as a result of consenting to electronic notification, e-mail address(es) listed below would be part of the agency's public record.

Please indicate your preference for the method of receiving these notifications by initialing and dating the appropriate lines below and then return the completed form to our office with your application.

Initials	Date <i>(month, day,</i>	
<u><i>LA</i></u>	<u>Jun 11, 2024</u>	Please continue sending via US Postal Service mail.
		<b>AND/OR</b>
		Please send correspondence to the e-mail address as indicated below:
		<i>I understand that my e-mail address will be part of the public record.</i>
		E-mail address: _____
<u><i>LA</i></u>	<u>Jun 11, 2024</u>	Please send copies of correspondence for this application to the following consultant e-mail address(es):
		<i>I understand that this e-mail address will be part of the public record.</i>
		Consultant e-mail address(es): <u>Ksimpkins@agenvironmental.net</u>

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# CFO RENEWAL

## FARM 4808

### B. SIGNATURES

I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10, IC 13-18-10-1.4, IC 13-18-10-2.2, and IC 13-15-7-1(3), that the statements and representations in this application and the accompanying forms and application materials are true, accurate, and complete.

The agency decision based on the application and accompanying form and application materials will be issued in the name of the person or entity listed as the applicant(s).

#### THIS SECTION MUST BE SIGNED.

I warrant that I have the authority to sign this Application on my own behalf, and on behalf of any entity for which I am signing in a representative capacity.

Arthur Gilt Farms, LLC

Title and Name of Operation Owner or Authorized Agent\* – Type or Print

X

  
LT Arthur (Jun 11, 2024 16:13 EDT)

Jun 11, 2024

Signature of Applicant or Authorized Agent

Date Signed (month, day, year)

Printed Name and Signature of Property Owner if Different than Operation Owner \*\*

Date Signed (month, day, year)

\* A signature by an Authorized Agent will require Power of Attorney (POA) if not a member of the entity.

\*\* A signed letter from the property owner acknowledging the submittal of an application on their property may substitute for signature.

### C. APPLICATION TYPE

Using the Application Type and Requirements Worksheet, in the list below, select the application type that you are submitting. Please note that an Amendment of Existing CFO Approval (E. or F.) and CFO Approval Renewal (G.) are the only situations where more than one box may be selected.

#### CFO Approval – Construction and/or Operation (Including Renewals)

- |                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | A. Completely New Operation (Currently Undeveloped Site)  |
| <input type="checkbox"/>            | B. Existing Operation Without Existing CFO Approval   |
| <input type="checkbox"/>            | C. Existing Operation with Expired CFO Approval   |
| <input type="checkbox"/>            | D. Expansion of Operation with Current CFO Approval   |
| <input type="checkbox"/>            | E. Amendment of Existing CFO Approval – Permit Condition <sup>1</sup>   |
| <input type="checkbox"/>            | F. Amendment of Existing CFO Approval – Change in the type or number of animals that increases manure production <sup>1</sup> |
| <input checked="" type="checkbox"/> | G. CFO Approval Renewal/Manure Management Plan  |

#### NPDES CAFO Individual Permit – Construction and Permit Coverage

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | H. Completely New Operation (Currently Undeveloped Site)              |
| <input type="checkbox"/> | I. Existing Operation without Current CFO Approval or NPDES Permit    |
| <input type="checkbox"/> | J. Existing Operation with Current CFO Approval                       |
| <input type="checkbox"/> | K. Current NPDES CAFO Individual Permit Holder Proposing Construction |

#### NPDES CAFO Individual Permit - Permit Modification

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | L. Construction or Expansion of Storage or Animals <sup>1</sup>    |
| <input type="checkbox"/> | M. No Construction or Expansion of Storage or Animals <sup>1</sup> |

#### NPDES CAFO Individual Permit - Renewal

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | N. Renewal Coverage for Operation with Current NPDES CAFO Individual Permit |
|--------------------------|---|

# CFO RENEWAL

## FARM 4808



### CFO / CAFO APPLICATION PACKET SECTION VI - Animal Capacity

Part of State Form 55051 (R5 / 10-22)  
 Confined Feeding Operation (CFO)  
 National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
 Approved by State Board of Accounts, 2022

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
 Confined Feeding Section  
 Office of Land Quality  
 100 North Senate Avenue  
 IGCN Rm 1101  
 Indianapolis, Indiana 46204  
 (800) 451-6027 request CFO Permits

**INSTRUCTIONS:** *This Section is completed for ALL application types. Complete the table below by listing the total approved capacity of animals confined by the provided animal type listed. For applications that include a construction or expansion proposal, the total number of animals listed should reflect the total proposed maximum for any forty-five (45) day period within a twelve (12) month period as described on the Facility Detail Sheet submitted with the application. For renewal applications, the total number of animals listed should reflect the total approved animal capacity.*

A. ANIMAL INFORMATION		
	Animal Type	Total Approved Animal Capacity
Swine <i>Weighing More Than Fifty-five (55) Pounds</i>	Finishers	3,200
	Sows	580
	Boars	
Swine <i>Weighing Less Than Fifty-five (55) Pounds</i>	Nursery Pigs	1,600
Cattle or Cow/Calf Pairs	Beef Cattle	
	Beef Calves	
	Dairy Heifers	
	Dairy Calves	
Mature Dairy Cattle	Dairy Cattle	
Veal Calves	Veal Calves	
Chickens Other than Laying Hens <i>Other Than a Liquid Manure Handling System</i>	Pullets	
	Broilers	<i>Dry</i>
Laying Hens and Broilers <i>Liquid Manure Handling System</i>	Layers	<i>Liquid</i>
	Layers	<i>Dry</i>
Turkeys	Toms	
	Hens	
	Poults (0 to 5 Weeks old)	
Ducks <i>Other Than a Liquid Manure Handling System</i>	Ducks	<i>Dry</i>
Ducks <i>Liquid Manure Handling System</i>		<i>Liquid</i>
Sheep and Lambs		
Horses		
Other <i>(Specify):</i>		
<b>Total</b>		<b>5,380</b>

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**5,380** July 23, 2024  
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# CFO RENEWAL

## FARM 4808



### CFO / CAFO APPLICATION PACKET SECTION VII - Farmstead Plan

Part of State Form 55051 (R5 / 10-22)  
 Confined Feeding Operation (CFO)  
 National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
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**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
 Confined Feeding Section  
 Office of Land Quality  
 100 North Senate Avenue  
 IGCN Rm 1101  
 Indianapolis, Indiana 46204  
 (800) 451-6027 request CFO Permits

**INSTRUCTIONS:**

*This Section is completed for ALL application types. Prepare a Farmstead Plan that meets the requirements noted in the Section A. Farmstead Plan Checklist. Attach the Farmstead Plan to this form. Complete the Facility Detail Information in Section D. using the Section B. Checklist and the examples in Section C. Check the boxes next to each item in Sections A. and B. as you verify that the Farmstead Plan and Facility Detail Information sheets are complete. Failure to complete this section accurately will cause delays in processing this application.*

A. FARMSTEAD PLAN CHECKLIST	
<input checked="" type="checkbox"/>	1. The farmstead plan must be on a sheet no less than 8 <sup>1</sup> / <sub>2</sub> inches by 11 inches in size.
<input checked="" type="checkbox"/>	2. The farmstead plan must show all existing and proposed waste management systems, and all of the following features within 500 feet of the waste management systems ( <i>label each feature</i> ): <ul style="list-style-type: none"> <li>a) Residences</li> <li>b) Surface waters of the state</li> <li>c) Public and private roads</li> <li>d) Water well locations</li> <li>e) Characteristics of karst terrain as identified in 327 IAC 19-2-24</li> <li>f) Drainage patterns</li> <li>g) Property boundary line</li> <li>h) All outlets of known tile drains or any other type of subsurface or surface drainage outlet</li> <li>i) Drainage inlets, including water and sediment control basins showing their outlets, and ponds with outlets</li> <li>j) Mortality management sites</li> </ul>
<input checked="" type="checkbox"/>	3. The farmstead plan must be legible and either: <ul style="list-style-type: none"> <li>a) Drawn to approximate scale; or</li> <li>b) Show specific distances between the waste management systems and the features listed immediately above in section 2 that are within 500 feet of the existing or proposed waste management system.</li> </ul>
B. FACILITY DETAIL INFORMATION CHECKLIST	
Using the instructions below, complete Part D. of this section, "Facility Detail Information" sheet for all confinement and waste structures present or proposed at the site. If the rows of the provided Section D. "Facility Detail Information" sheet are not properly sized for your needs, you may create your own table with the same column headers and required information listed below.	
<input checked="" type="checkbox"/>	1. Label the Farmstead Plan – The waste management systems (confinement and waste structures) must be uniquely identified on the farmstead plan. Existing structures should be labeled with an "E". Proposed structure should be labeled with a "P". After labeling each building with a "P" or "E", number the structures. Your structures should be labeled as "E1", "E2", "E3", etc.; or "P1", "P2", "P3", etc.; or a combination of the two. Other unique labeling systems will be accepted.
<input checked="" type="checkbox"/>	2. Animal Type – Animal type(s) listed on Animal Information Attachment.
<input checked="" type="checkbox"/>	3. Number of Animals – The MAXIMUM APPROVED CAPACITY of the unit at any one time.
<input checked="" type="checkbox"/>	4. Solid or Liquid – Denote if the manure in the unit is handled as a solid or liquid.
<input checked="" type="checkbox"/>	5. Date Constructed – List the approximate date of construction for existing waste storage structures.
<input checked="" type="checkbox"/>	6. Water Uses (gallons/unit of time) – If the inside of the building is washed, indicate how much water is used and how often the building is cleaned. Also include any excess non-contact cooling water or drinking water directed to the waste management system.
<input checked="" type="checkbox"/>	7. Brief Description – Provide a brief description of the facility and waste management system. Indicate if the unit shares manure storage with another unit (i.e. common lagoon system, slurry store, etc.). <b>Previously approved structures must have the approval number and date approved listed.</b>

# CFO RENEWAL

## FARM 4808

### C. FACILITY DETAIL SHEET EXAMPLES

#### Example 1

#### Existing Previously Approved Swine Facility Proposing an Expansion

You are seeking approval for a proposed 1,000 head finishing building with a flush gutter system to a proposed lagoon. The lagoon will service the new building as well as two existing buildings that were approved on 12/17/1994, AW #1234. One of the existing buildings contains 1,500 nursery pigs, the other 300 gestating sows. The new finishing building will be washed out between groups of hogs with about 5,000 gallons of water per cleaning. You labeled the 1,000 head finisher "P1" and the lagoon "P2" on the farmstead map.

FACILITY DETAIL INFORMATION						
Label on Farmstead Map	Animal Type	Number of Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description:
P1	Finishing Hogs	1,000	Liquid	N/A	5,000 gallons/3 times a year	A finishing building with flush gutter system to lagoon that will service two (2) other buildings on site.
E1	Nursery Pigs	1,500	Liquid	3/95	N/A	Shallow pits, previously approved on 12/17/1994, AW# 1234. Pit will be connected to new lagoon.
E2	Gestating Sows	300	Liquid	3/95	N/A	Six (6) foot concrete pit, previously approved on 12/17/1994, AW# 1234. Pit will be connected to new lagoon.
P2	N/A	N/A	Liquid	N/A	N/A	A clay lined lagoon will service the proposed building as well as the two (2) buildings previously approved on 12/17/1994, AW#1234

#### Example 2

#### Existing Turkey Facility with No Prior Approval Proposing an Expansion

You currently own/operate a 20,000-bird broiler barn that does not require an approval, and wish to expand your operation by adding another 20,000-bird broiler barn and a manure compost building. Your total capacity will rise from 20,000 to 40,000 birds. You now must seek approval for both the existing barn and the proposed barn.

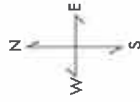
FACILITY DETAIL INFORMATION						
Label on Farmstead Map	Animal Type	Number of Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description:
E1	Broiler	20,000	Solid	~ 1995	N/A	A broiler barn with earthen floors
P1	Broiler	20,000	Solid	N/A	N/A	A broiler barn with earthen floors
P2	N/A	N/A	Solid	N/A	N/A	Concrete floored, additional manure storage

# CFO RENEWAL

## FARM 4808

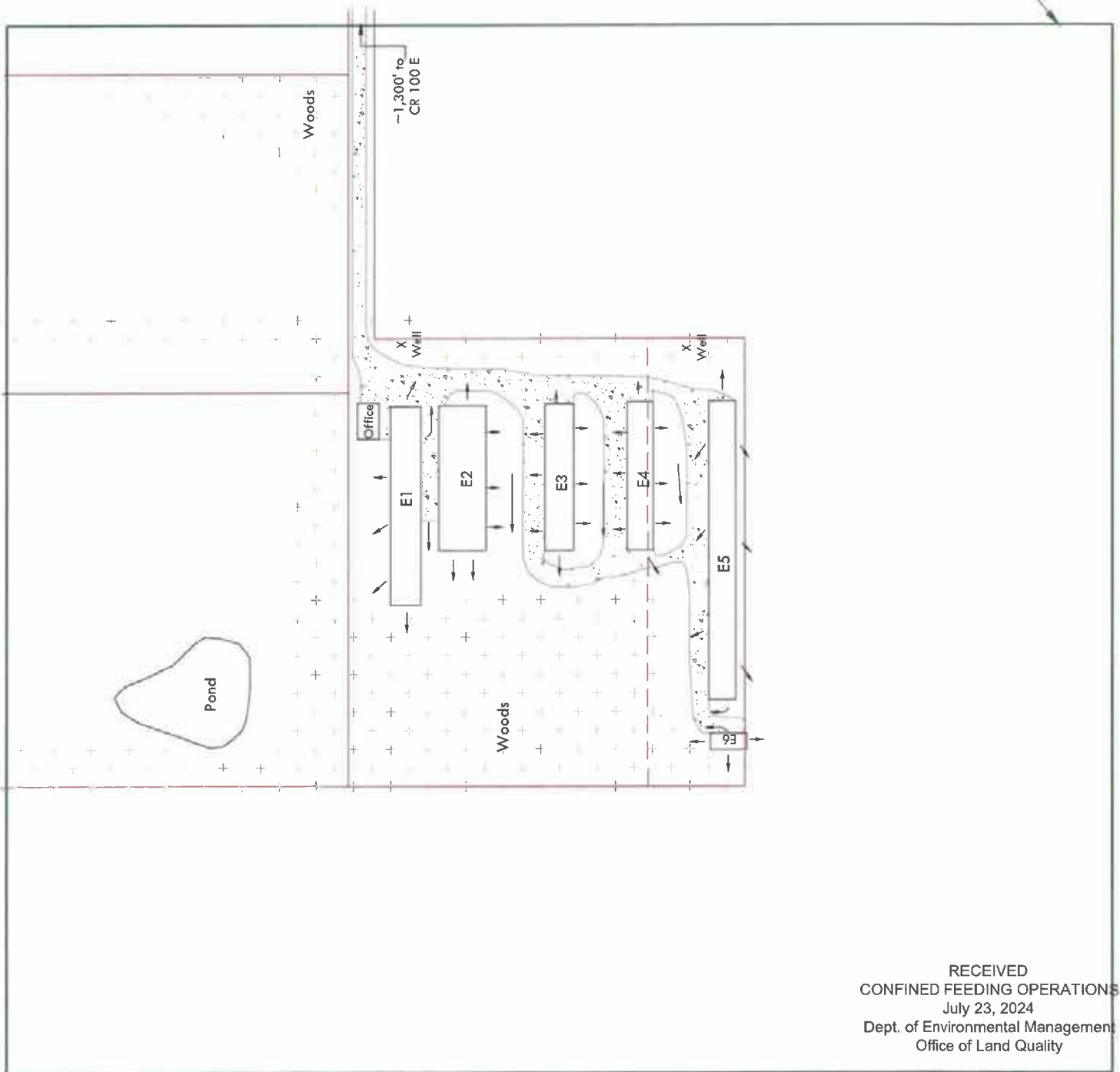
Arthur Gilt Farms, LLC  
Farmstead Map - Farm ID 4808

- E1 - 500 Gestation Sows
- E2 - 1,600 Nursery Pigs & 80 Farrowing Sows
- E3 - 800 Finishing Hogs
- E4 - 800 Finishing Hogs
- E5 - 1,600 Finishing Hogs
- E6 - Animal Mortality Compost



Property Line ———  
Parcel Line - - - - -

Surface Water Direction ———>



This farmstead map depicts, at a minimum, all residences, surface waters of the state, roads, water wells, karst features, drainage patterns, property lines, drainage inlets and outlets and mortality management sites within 500' of the waste management system. All This line depicts the 500' boundary.

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# CFO RENEWAL

## FARM 4808

### D. FACILITY DETAIL INFORMATION

Label on Farmstead Plan	Animal Type	Number of Approved Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description
E1	Gestation Sows	500	Liquid	1994	5,000 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 500 gestation sows. Originally approved 3/30/1994; AW-3107
E2	80 Gestation Sows 1,600 Nursery Pigs	1,680	Liquid	1994	5,000 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 80 gestation sows. Originally approved 3/30/1994; AW-3107
E3	Finishing Hogs	800	Liquid	1994	4,500 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 800 gestation sows. Originally approved 3/30/1994; AW-3107
E4	Finishing Hogs	800	Liquid	1994	4,500 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 800 gestation sows. Originally approved 3/30/1994; AW-3107
E5	Finishing Hogs	1,600	Liquid	1997	5,000 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 1,600 gestation sows. Originally approved 8/9/1996; AW-4184
E6	N/A	N/A	Solid	N/A	N/A	Animal mortality compost, not a manure storage structure.

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# CFO RENEWAL

## FARM 4808



### CFO / CAFO APPLICATION PACKET SECTION IX - Manure Management Plan (MMP)

Part of State Form 55051 (R5 / 10-22)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

**INSTRUCTIONS:** *This Section is completed for ALL application types except NPDES applications. The below required information supplements the general information and plot maps attachments for a complete CFO Approval Renewal application or construction application. CFO Approval Renewal applications and construction applications for expansions at currently regulated operations may also utilize the Marketing and Distribution of Manure attachment, if appropriate. Complete all portions of the form below. This form is required and supersedes all previous versions. IDEM will not accept substitutes, altered, or previously supplied forms.*

#### A. MANURE MANAGEMENT PLAN

##### 1. Manure Testing

Consult Purdue University Cooperative Extension Service Publications AY-277, ID-101, ID-205 "Swine Manure Management Planning", ID-206 "Poultry Manure Management Planning", ID-208 "Dairy Manure Management Planning" for guidance on procedures for manure testing.

##### a) Manure Sample Collection Procedures:

Samples will be taken from various depths and places to provide a composite sample for accurate manure application planning.

##### b) Nutrient Assessment:

- Private laboratory does a nutrient analysis of sample(s).  
 Other (explain): \_\_\_\_\_

##### c) Sampling Frequency:

- Minimum of once every year for CFOs.  
 Annual sampling required for CAFOs with a NPDES permit.

##### 2. Soil Testing

You can consult Purdue University, Cooperative Extension Service Publication AY-368-W for guidance on procedures for soil testing. A soil test must provide sufficient information about soil fertility to allow for nutrient recommendations for existing or planned crops. Soil tests may not represent more than twenty (20) acres per sample.

##### a) Do, or will, you perform soil testing for this operation?

- Yes, all or a portion of manure is, or will be, applied to land controlled by the operator (complete b), c), and d) below).  
 No, 100 % of manure is, or will be, either marketed or distributed (stop here - b), c), and d) below do not need to be completed).

##### b) Sample Collection Method:

- Management unit (field level)  
 Grid method  
 By soil type  
 Other (explain): \_\_\_\_\_

##### c) Nutrient Assessment:

- Private laboratory does nutrient analysis.  
 Other (explain): \_\_\_\_\_

##### d) Sampling Frequency:

- Minimum of once every four (4) years for all CFOs (sampling may be done more often)

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# CFO RENEWAL

## FARM 4808

### B. SPRAY IRRIGATION

- Does the operation currently, or propose to, apply manure by spray irrigation?  
 Yes  No
- If yes, is the spray irrigation in a flood plain?  
 Yes  No  N/A
- CAFOs with NPDES permits must conduct spray irrigation in a flood plain in accordance with the NPDES CAFO individual permit rule for the operation, as applicable.
- CFOs may only conduct spray irrigation in a flood plain in accordance with a spray irrigation plan approved by IDEM. (327 IAC 19-14-5(d))

### C. SURFACE APPLICATION OF MANURE TO FROZEN OR SNOW-COVERED GROUND

- CFOs which are not large CAFO-sized farms and have 120 days or less of approved storage capacity may request approval to surface apply manure to frozen or snow-covered ground based on a case-by-case authorization from the commissioner per 327 IAC 19-14-4(i).  
Have you included additional information to obtain or renew a commissioner's authorization?  
**(You must attach State Form 55162 (R2 / 3-16) to be considered for this exemption.)**  
 Yes  No
- CAFOs with a NPDES permit and CFOs (not CAFO-sized) with 180 days of approved storage can request approval for surface application of manure to frozen or snow-covered ground under the provisions of 327 IAC 19-5-1 as an Alternate Design or Compliance Approach which meets the performance standards of 327 IAC 19-3-1.  
Does the operation plan to submit a request for approval of an Alternate Design or Compliance Approach?  
 Yes  No
- CFOs, which are not large CAFO-sized farms, may request approval to surface apply manure to frozen or snow-covered ground resulting from an unforeseen emergency condition per 327 IAC 19-14-4(g-h). Improper design or management of manure storage facilities will not qualify as an emergency condition.

### D. CFO APPROVAL RENEWAL INFORMATION

(THIS SECTION IS ONLY FOR CFO APPROVAL RENEWAL APPLICATIONS.)

- |   |   |
|---|---|
| 1. Farm ID Number:  | 4808  |
| 2. Total number of approved confinement barns currently present at operation:   | 5   |
| 3. Total number of open confinement lots (earthen or concrete) currently present at operation (include calf hutch areas here):  | 0   |
| 4. Total approved capacity of animals which can be confined at operation:   | 5,380   |
| 5. Are earthen lagoon(s) or pit(s) currently present at operation?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6. Separate from confinement barn(s), are any concrete or metal tanks currently present at operation?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 7. Separate from confinement barn(s), are any solid manure storage building (litter stack, barn, etc.) currently present at operation?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 8. Since the last renewal, have any confinement barns been closed? If yes, detail in 11. below which barn(s) and the animal number(s) housed within.  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 9. Since the last renewal, have any lagoon(s), pit(s), or tank(s) been closed? If yes, detail in 11. below which structure(s).  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 10. Do you have any buildings that have been approved for Frozen or Snow Covered ground spreading? If Yes, list the barns from your Facility Detail Sheet that are approved (include State Form 55162 with this application): | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 11. Detail any changes in manure storage capacity or animal capacity (number/species/type) at the operation that have been made since the time of the last CFO approval/renewal.  |   |

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# CFO RENEWAL

## FARM 4808



### CFO / CAFO APPLICATION PACKET SECTION X - Plot Maps

Part of State Form 55051 (R5 / 10-22)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

#### INSTRUCTIONS:

***THIS SECTION IS COMPLETED FOR ALL APPLICATION TYPES.*** Plot maps must be submitted with applications as directed in the "Application Types and Requirements Worksheet." The specific plot maps, which must be submitted for each application type, are detailed in Section A. and Section E. The submitted plots must conform with the application requirements noted in Section B., Section C., and Section D. This form is required and supersedes all previous versions. IDEM will not accept substitutes, altered, or previously supplied forms.

#### A. PLOT MAPS

Listed below are plot maps required to be submitted with CFO and CAFO applications. **Please note** each plot map type is labeled (1, 2, and 3). Based on the application type previously determined in the "Application Type and Requirements Worksheet" and noted on the "General Information" form, locate the application type in Section E. below. The columns to the right of each listed application type note the required plot maps, as labeled here. As directed in Section A. above, based on the application type determined in the "Application Type and Requirements Worksheet" and noted on the "General Information" form, locate the application type below. The columns to the right of each listed application type note the required plot maps, as labeled in Section A., which are required to be submitted.

1. USDA NRCS Soil Survey Map – The boundaries of all manure application areas.
2. USDA NRCS Soil Survey Map – The location of the waste management system, boundaries of the confined feeding operation, and boundaries of livestock and poultry production areas.
3. USGS Topographic Map – The location of the waste management system, the boundaries of the confined feeding operation, boundaries of livestock and poultry production areas, identify any public water supply wells and public water supply surface intake structures within one thousand (1,000) feet of the manure storage structures, and boundaries of all manure application areas.

#### B. TOTAL AVAILABLE ACREAGE FOR LAND APPLICATION

1. Considering setbacks, which must be subtracted from the total acres, and any and all other limitations, what is total acreage available for land application? 266.1
2. On all plot maps submitted showing the boundaries of land application areas, note the total available acreage for land application in each separate area considering the applicable setbacks for land application method and slope.

#### C. MARKETING AND DISTRIBUTION

For operations utilizing marketing and distribution of manure, refer to Section VIII, "Marketing and Distribution of Manure", contained within this application packet. Review the directions in this section carefully for information regarding when a marketing and distribution waiver may be used. If you meet the requirements for Marketing and Distribution of your manure then no manure application area plot maps would be required. Manure Storage Structure location maps would still be required.

#### D. LAND USE AGREEMENTS

**Any acreage identified as part of the minimum required acreage for the application of manure that is not owned by the Applicant of the operation must be documented in the operating record via land use agreements.**

1. Copies of all land use agreements must accompany construction applications (application types A-D, H-K, and L).
2. If a land use agreement submitted in item 1. above has expired, new land use agreements must be submitted with a renewal.
3. The land use agreements must be signed by the property owners on whose property the manure will be applied.
4. Plot maps accompanying construction applications must have the property owner clearly labeled for each land application area submitted.

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# CFO RENEWAL

## FARM 4808

### E. APPLICATION TYPE AND REQUIRED PLOT MAPS

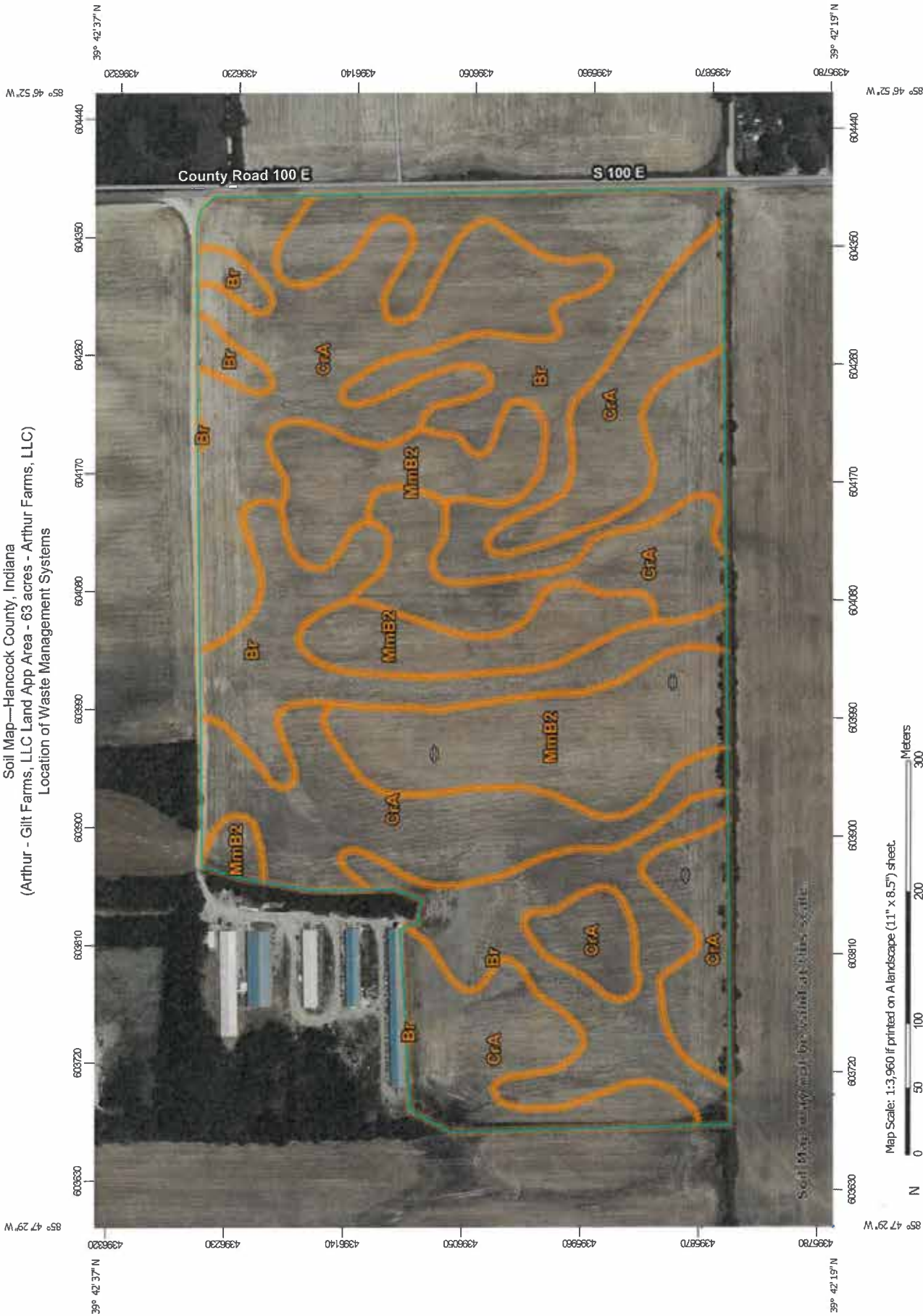
As directed in Section A. above, based on the application type determined in the "Application Type and Requirements Worksheet" and noted on the "General Information" form, locate the application type below. The columns to the right of each listed application type note the required plot maps, as labeled in Section A., which are required to be submitted.

Application Type	Required Plot Maps <i>(as labeled in Section A.)</i>		
	1	2	3
<b>CFO Approval – Construction and/or Operation (Including Renewals)</b>			
1. Completely New Operation (Currently Undeveloped Site)	Yes	Yes	Yes
2. Existing Operation Without Existing CFO Approval			
3. Existing Operation with Expired CFO Approval			
4. Expansion of Operation with Current CFO Approval			
5. Amendment of Existing CFO Approval – Permit Condition		No	No
6. Amendment of Existing CFO Approval – Change in the type or number of animals that increases manure production			
7. CFO Approval Renewal/Manure Management Plan		Yes	
<b>NPDES CAFO Individual Permit – Construction and Permit Coverage</b>			
8. Completely New Operation (Currently Undeveloped Site)	Yes	Yes	Yes
9. Existing Operation without Current CFO Approval or NPDES Permit			
10. Existing Operation with Current CFO Approval			
11. Current NPDES CAFO Individual Permit Holder Proposing Construction			
<b>NPDES CAFO Individual Permit - Permit Modification</b>			
12. Construction or Expansion of Storage or Animals – No Permit Extension	Yes	Yes	Yes
13. No Construction or Expansion of Storage or Animals – No Permit Extension			No
<b>NPDES CAFO Individual Permit – Renewal</b>			
14. Renewal Coverage for Operation with Current NPDES CAFO Individual Permit	Yes	Yes	No

# CFO RENEWAL

## FARM 4808

Soil Map—Hancock County, Indiana  
 (Arthur - Gilt Farms, LLC Land App Area - 63 acres - Arthur Farms, LLC)  
 Location of Waste Management Systems



Map Scale: 1:3,960 if printed on A landscape (11" x 8.5") sheet



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84



Natural Resources  
 Conservation Service

Web Soil Survey  
 National Cooperative Soil Survey

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# CFO RENEWAL

## FARM 4808

### MAP LEGEND

- Area of Interest (AOI)
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features**
  - Blowout
  - Borrow Pit
  - Clay Spot
  - Closed Depression
  - Gravel Pit
  - Gravelly Spot
  - Landfill
  - Lava Flow
  - Marsh or swamp
  - Mine or Quarry
  - Miscellaneous Water
  - Perennial Water
  - Rock Outcrop
  - Saline Spot
  - Sandy Spot
  - Severely Eroded Spot
  - Sinkhole
  - Slide or Slip
  - Sodic Spot
- Water Features**
  - Streams and Canals
- Transportation**
  - Rails
  - Interstate Highways
  - US Routes
  - Major Roads
  - Local Roads
- Background**
  - Aerial Photography
- Soils**
  - Spoil Area
  - Stony Spot
  - Very Stony Spot
  - Wet Spot
  - Other
  - Special Line Features

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hancock County, Indiana  
 Survey Area Data: Version 26, Sep 1, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

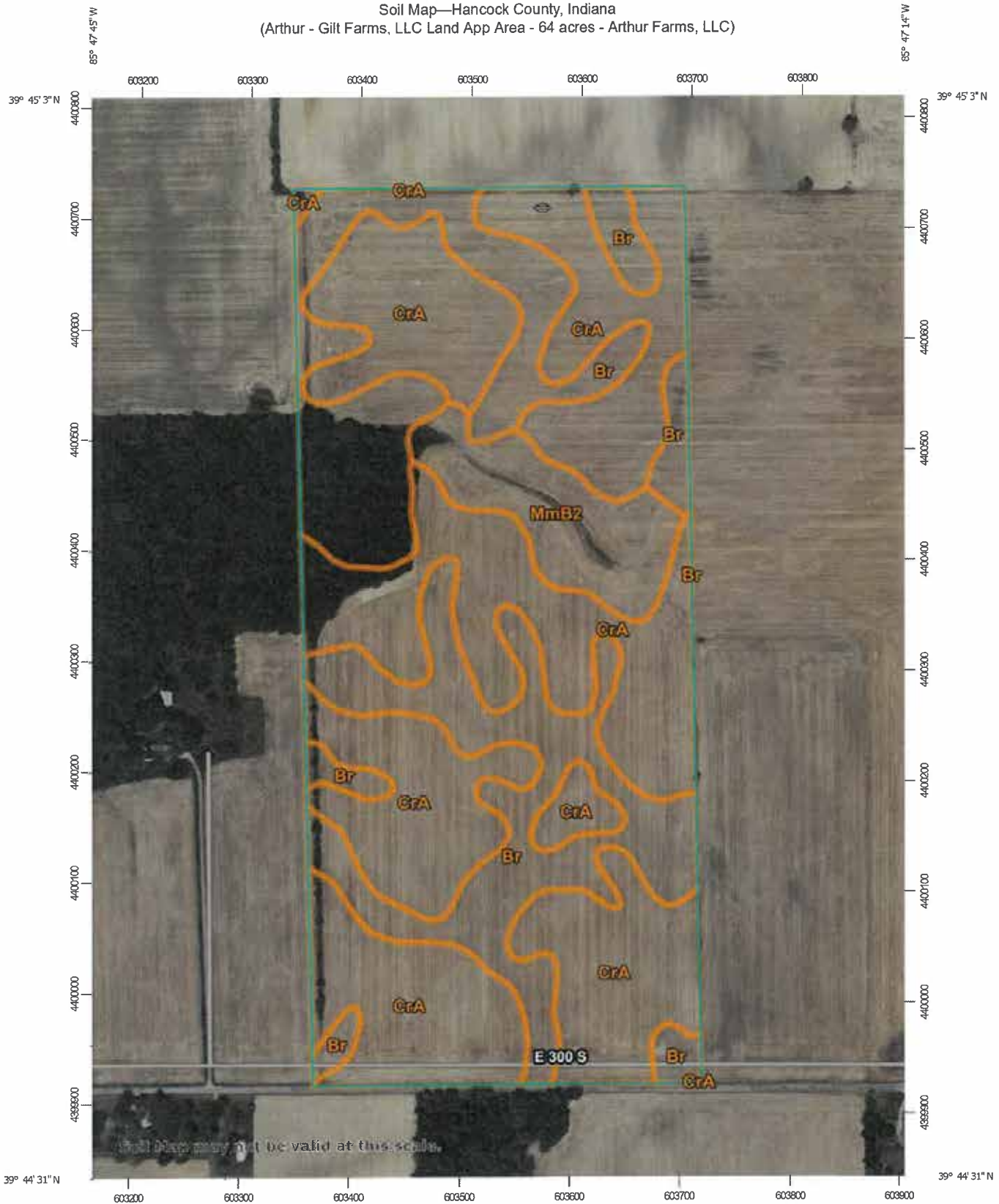
Date(s) aerial images were photographed: Jun 15, 2022—Jun 21, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

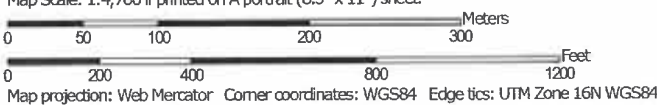
# CFO RENEWAL

## FARM 4808

Soil Map—Hancock County, Indiana  
 (Arthur - Gilt Farms, LLC Land App Area - 64 acres - Arthur Farms, LLC)



Map Scale: 1:4,760 if printed on A portrait (8.5" x 11") sheet.



# CFO RENEWAL

## FARM 4808

### MAP LEGEND

- Area of Interest (AOI)
- Area of Interest (AOI)
- Soils**
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features**
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features
- Water Features**
- Streams and Canals
- Transportation**
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads
- Background**
- Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL:  
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

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Soil Survey Area: Hancock County, Indiana  
Survey Area Data: Version 26, Sep 1, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 15, 2022—Jun 21, 2022

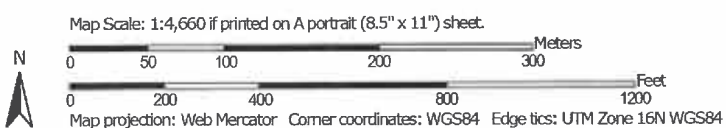
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

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# CFO RENEWAL

## FARM 4808

Soil Map—Hancock County, Indiana  
 (Arthur - Gilt Farms, LLC Land App Area - 78.6 acres - Arthur Farms, LLC)



# CFO RENEWAL

## FARM 4808

### MAP LEGEND

- Area of Interest (AOI)
- Area of Interest (AOI)
- Soils**
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features**
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Water Features**
- Streams and Canals
- Transportation**
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads
- Background**
- Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL:  
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hancock County, Indiana  
Survey Area Data: Version 26, Sep 1, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 15, 2022—Jun 21, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

# CFO RENEWAL

## FARM 4808

Soil Map—Hancock County, Indiana  
 (Arthur - Gilt Farms, LLC Land App Area - 60.5 acres - David & Theresa Leny Trust)



# CFO RENEWAL

## FARM 4808

### MAP LEGEND

- Area of Interest (AOI)
- Area of Interest (AOI)
- Soils**
  - Soil Map Unit Polygons
  - Soil Map Unit Lines
  - Soil Map Unit Points
- Special Point Features**
  - Blowout
  - Borrow Pit
  - Clay Spot
  - Closed Depression
  - Gravel Pit
  - Gravelly Spot
  - Landfill
  - Lava Flow
  - Marsh or swamp
  - Mine or Quarry
  - Miscellaneous Water
  - Perennial Water
  - Rock Outcrop
  - Saline Spot
  - Sandy Spot
  - Severely Eroded Spot
  - Sinkhole
  - Slide or Slip
  - Sodic Spot
- Water Features**
  - Streams and Canals
- Transportation**
  - Rails
  - Interstate Highways
  - US Routes
  - Major Roads
  - Local Roads
- Background**
  - Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hancock County, Indiana  
 Survey Area Data: Version 26, Sep 1, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 15, 2022—Jun 21, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

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**CFO APPROVAL RENEWAL  
FARM ID 636**

# CFO APPROVAL RENEWAL

## FARM ID 636



### 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](http://www.idem.IN.gov)

Eric J. Holcomb  
Governor

Brian C. Rockensuess  
Commissioner

Lloyd Arthur, Manager  
Arthur's Inc.  
1162 East 300 South  
Greenfield, Indiana 46140

April 25, 2024

Re: Confined Feeding Operation  
**Approval Renewal**  
Arthur's Inc.  
Hancock County  
Farm ID # 636  
Animal Waste Number AW- 4576

Dear Lloyd Arthur:

Your confined feeding operation (CFO) application seeking approval to renew your existing swine operation in Hancock County is approved. This approval renewal will become effective on **May 21, 2024**.

The application and supporting information was determined to satisfy both the Confined Feeding Control Law (IC 13-18-10), and the Confined Feeding Operation regulation (327 IAC 19). Your CFO Approval and the other enclosures to this letter provide important information about your responsibilities as a CFO owner or operator. Please take time to review these documents before putting them in your operating record. Feel free to contact us if you have any questions.

You can view this document as well as all public records for the CFO on IDEM's Virtual File Cabinet (VFC) website. Go to <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet>, which is the VFC page. Once there, click on the **Virtual File Cabinet** in the blue box. Select the "**Quick Search**" option in the upper right hand corner. Select "**CFO/CAFO #**" from the dropdown menu. Type in the farm ID #, **636**, in the box to the right of the "**Quick Search**". Click the **Search arrow** button. You can sort the search results by clicking on the title at the top of the column for each of the following categories: **Content Id, Document Date, or Document Type**. IDEM posts documents within approximately 5 days of when we send or receive them. Contact us if you cannot locate a particular document.

A weekly posting of pending permits is located on our agency website at:  
<http://www.in.gov/idem/cfo/2329.htm>.



Visit [on.IN.gov/survey](https://on.IN.gov/survey) or scan the QR code to provide feedback.

*We appreciate your input!*



# CFO APPROVAL RENEWAL

## FARM ID 636

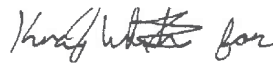
Llyod Arthur  
Hancock County, Farm ID# 636  
Page 2

This decision becomes effective immediately upon issuance unless a person aggrieved or adversely affected by the decision files a request for an administrative review and stay of the decision. For more information on appealing this decision, please refer to the attached "Notice of Right to Administrative Review" document.

### CONTACT INFORMATION

Questions concerning issuance of this approval should be directed to the Confined Feeding Program at (317) 232-4473, or by FAX at (317) 232-3403.

Sincerely,



Joseph D Goetz, Section Chief  
Confined Feeding Permits Section  
Office of Land Quality

Enclosures: Notice of Right to Administrative Review  
CFO Approval  
CFO Operating Record Checklist  
CFO Record Book

cc: Kari Simpkins-Ag Environmental Systems, LLC  
Hancock County Health Department (without enclosures)  
Hancock County Board of Commissioners (without enclosures)  
Greenfield, Indiana Mayor/Town Council President (without enclosures)  
Hancock County USDA-Natural Resources Conservation Service (without enclosures)

# CFO APPROVAL RENEWAL

## FARM ID 636

Llyod Arthur  
Hancock County, Farm ID# 636  
Page 3

### **Notice of Right to Administrative Review**

If you wish to challenge this decision, you must file a Petition for Administrative Review with the Office of Environmental Adjudication (OEA), and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the Office of Environmental Adjudication (OEA) within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are:

Director  
Office of Environmental Adjudication  
Indiana Government Center North  
Room N103  
100 North Senate Avenue  
Indianapolis, Indiana 46204

Commissioner  
Indiana Department of Environmental Management  
Indiana Government Center North  
Room 1301  
100 North Senate Avenue  
Indianapolis, Indiana 46204

The petition must contain the following information:

1. The name, address and telephone number of each petitioner.
2. A description of each petitioner's interest in the approval.
3. A statement of facts demonstrating that each petitioner is:
  - a. a person to whom the order is directed;
  - b. aggrieved or adversely affected by the approval; or
  - c. entitled to administrative review under any law.
4. The reasons for the request for administrative review.
5. The particular legal issues proposed for review.
6. The alleged environmental concerns or technical deficiencies of the approval.
7. The approval terms and conditions that the petitioner believes would be appropriate and would comply with the law.
8. The identity of any persons represented by the petitioner.
9. The identity of the person against whom administrative review is sought.
10. A copy of the approval that is the basis of the petition.
11. A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the approval. Examples are:

1. Failure to file a Petition by the applicable deadline;
2. Failure to serve a copy of the Petition upon IDEM when it is filed; or
3. Failure to include the information required by law.

If you seek to have the approval stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, OEA will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OEA at the address above.

More information on the review process is available at the website for the Office of Environmental Adjudication at <http://www.in.gov/oea>.

# CFO APPROVAL RENEWAL

## FARM ID 636



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

### CONFINED FEEDING OPERATION (CFO) APPROVAL

Applicant: (Permittee) Arthur's Inc. Farm ID : 636 AW#: 4576

Operation Name: Arthur's Inc. County: Hancock

Property Owner: Arthur's Inc. Contact Person: Lloyd Arthur

Operation Location: 1162 East County Road 300 South, Greenfield, IN 46140

Approval Type					
<input type="checkbox"/> Construction	<input type="checkbox"/> Approval w/o Construction	<input checked="" type="checkbox"/> Renewal	<input type="checkbox"/> Amendment	<input type="checkbox"/> Facility Change	
<input type="checkbox"/> Transfer	<input type="checkbox"/> Other	Notes:			

Effective Date: May 21, 2024

Expiration Date: May 21, 2029

Renewal Submission Deadline: April 21, 2029

Permit renewal applications must be submitted no less than 30 days prior to the permit expiration date. If the renewal submission deadline falls on a Sunday or holiday, the renewal must be submitted prior to that date.

The purpose of the CFO approval program is to protect water quality in Indiana through standards for constructing and operating CFOs and associated manure management structures.

As the owner/operator, you must:

- meet all terms and conditions of this approval, the Confined Feeding Control Law IC 13-18-10, the Confined Feeding Operation regulations 327 IAC 19, and the Spill Rule 327 IAC 2-6.1;
- allow representatives of IDEM to enter your CFO and review your records, inspect the operation, and sample or monitor the operation when needed; and
- keep a copy of this approval as part of your operating record.

In order to receive approval to operate your CFO beyond the expiration date listed above, you must submit a complete application for an approval renewal to the IDEM by the renewal submission deadline.

This CFO Approval is authorized under IC 13-18-10 and becomes effective on the date listed above.

Joseph D Goetz, Section Chief  
Confined Feeding Permits Section

# CFO APPROVAL RENEWAL

## FARM ID 636

Applicant: (Permittee) **Arthur's Inc.**

Farm ID #: **636**

### FACILITY DESCRIPTION

The existing CFO and associated manure control facilities were previously renewed on May 21, 2019, Animal Waste Number AW-4576. The following **existing** and or previously approved structures are reapproved:

- One previously approved (May 27, 1998; AW#4576) swine confinement building labeled E1 with a self-contained concrete pit beneath slatted floors for the storage of liquid manure from 350 gestating sows.
- One previously approved (May 27, 1998; AW#4576) swine confinement building labeled E2 with a self-contained concrete pit beneath slatted floors for the storage of liquid manure from 250 farrowing sows.
- One previously approved (May 27, 1998; AW#4576) swine confinement building labeled E3 with a self-contained concrete pit beneath slatted floors for the storage of liquid manure from 250 gestating sows and 100 farrowing sows.
- One previously approved (May 27, 1998; AW#4576) swine confinement building labeled E4 with a self-contained concrete pit beneath slatted floors for the storage of liquid manure from 500 gestating sows.
- One previously approved (May 27, 1998; AW#4576) swine confinement building labeled E5 with a self-contained concrete pit beneath slatted floors for the storage of liquid manure from 130 gestating sows.
- One previously approved (January 23, 1989; AW#2182) earthen-lined lagoon labeled E6. This approximately 2.0-million-gallon capacity impoundment provides supplemental long-term liquid manure and process wastewater storage for the entire swine operation.

*Mortalities are managed off-site.*

Your CFO is approved for a total capacity of 1,580 swine (1,230 gestating sows and 350 farrowing sows) as detailed on the attached facility detail sheet and farmstead plan. The manure control facilities, including the availability of acreage for manure application, meet or exceed the requirements of the Confined Feeding Operation regulations 327 IAC 19.

*(Remainder of the page intentionally left blank)*

# CFO APPROVAL RENEWAL

## FARM ID 636

D. FACILITY DETAIL INFORMATION						
Label on Farmstead Plan	Animal Type	Number of Approved Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description
E1	Gestation swine	350	Liquid	1980	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 350 gestation swine. Originally approved on 5/27/1998; AW-4576
E2	Farrowing swine	250	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 250 farrowing swine. Originally approved on 5/27/1998; AW-4576
E3	Gestation / Farrowing swine	250/100	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 250 gestation swine and 100 farrowing swine. Originally approved on 5/27/1998; AW-4576
E4	Gestation swine	500	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 500 gestation swine. Originally approved on 5/27/1998; AW-4576
E5	Gestation swine	130	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 130 gestation swine. Originally approved on 5/27/1998; AW-4576
E6	N/A	N/A	Liquid	1984	N/A	Compacted clay lined manure storage. Originally approved on 1/23/1989; AW - 2182

\*All mortality composted off site.

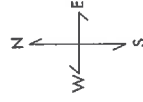
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 April 19, 2024  
 Dept. of Environmental Mgmt.  
 Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

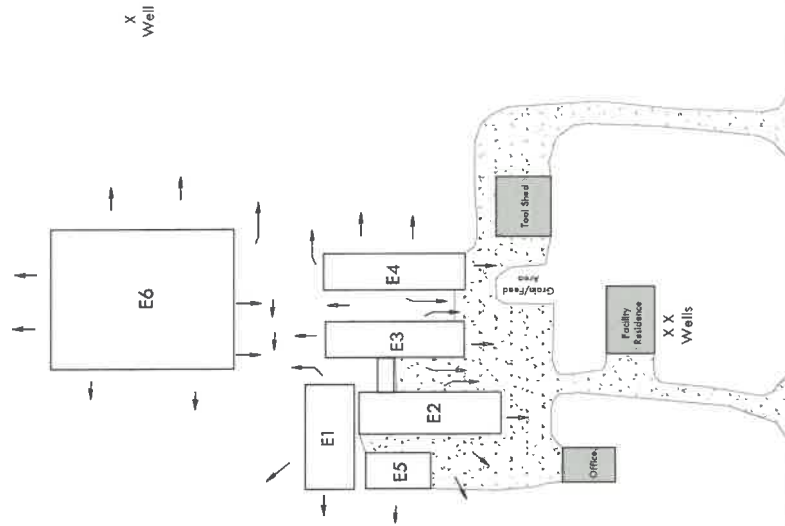
Arthur's Inc. - Home Farm  
Farmstead Map - Farm ID 636

- E1 - 350 Gestation Sows
- E2 - 250 Farrowing Sows
- E3 - 250 Gestation Sows  
100 Farrowing Sows
- E4 - 500 Gestation Sows
- E5 - 130 Gestation Sows
- E6 - Earthen Manure Storage



Property Line ———

Surface Water Direction ———>



This farmstead map depicts, at a minimum, all residences, surface waters of the state, roads, water wells, karst features, drainage patterns, property lines, drainage inlets and outlets and mortality management sites within 500' of the waste management system. All This line depicts the 500' boundary.

Residence

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Dept. of Environmental Mgmt.  
Office of Land and Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

Applicant: (Permittee) **Arthur's Inc.**

Farm ID #: **636**

### GENERAL APPROVAL CONDITIONS

1. An Approval Renewal application must be submitted to IDEM no less than 30 days prior to the approval expiration date to maintain a valid approval for your operation. The application must include a Manure Management Plan (MMP) which details any changes made at the operation, outline procedures for soil testing and manure testing, and include a current farmstead plan and Natural Resource Conservation Service (NRCS) soil survey maps of application ground. The soil survey maps must detail the boundaries of the field(s) and include the property owner name and available spreadable acres after setbacks are subtracted. The MMP must also contain a request for land application acreage requirement waiver if a manure distribution program is used, or contain a description of alternate methods proposed for managing the manure.
2. This approval does not authorize any injury to any person or private property; the invasion of other private rights; the infringement of federal, state, or local laws or regulations; nor does it preempt any duty to comply with other federal, state or local requirements, permits or approvals.
3. Your request for an approval modification, revocation and reissuance, or termination does not suspend any approval term or condition. The approval may be modified, revoked and reissued, or terminated, for causing or threatening to cause harm to the environment.
4. The conditions of this approval are separable and if any condition of the approval is determined to be invalid the application of the condition to other circumstances and the remainder of this approval will not be affected.
5. You may not start construction of a CFO, or expansion of a CFO that increases animal capacity and/or manure containment capacity, without obtaining prior approval from IDEM as required by 327 IAC 19-1-2(b).
6. Prior to any construction/land-disturbing activities of one acre or more, contact IDEM's Stormwater Program and the local county Soil and Water Conservation District (SWCD) office for permitting information. Visit IDEM's Stormwater Program website at <http://www.in.gov/idem/stormwater/construction-land-disturbance-permitting> or <http://www.in.gov/idem/stormwater/2331.htm> or call 317-233-8488. Technical resources are also available through the local Soil and Water Conservation District (SWCD) and in the Indiana Storm Water Quality Manual (<http://www.in.gov/idem/stormwater/2363.htm>). Please Note: Applicable permits are required prior to any land disturbing activities including site preparation.

*(Remainder of the page intentionally left blank)*

# CFO APPROVAL RENEWAL

## FARM ID 636



April 11, 2024

Indiana Department of Environmental Management  
Office of Land Quality  
Confined Feeding Program  
MC 65-45, IGCN 1101  
100 N Senate Ave  
Indianapolis, IN 46204

Please see attached renewal, and all associated documents for Arthur's Inc-Home Farm – Farm ID# 636.

Thank you in advance for your time and feel free to contact me at 765-825-0495 with any questions you may have.

Best regards,

Kari Simpkins  
CEO  
Ag Environmental Systems, LLC

Enclosures

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Dept. of Environmental Mgmt.  
Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636



### CFO / CAFO APPLICATION PACKET

State Form 55051 (R5 / 10-22)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

**INSTRUCTIONS:** Use this application packet to submit the following types of Confined Feeding Operation (CFO) and Concentrated Animal Feeding Operation (CAFO) applications under 327 IAC 19, and for NPDES Individual Permits under 327 IAC 15-16, to the Indiana Department of Environmental Management (IDEM):

1. CFO Approval – New Approval, Construction Approval (Expansion), Amendments, and Renewals
2. NPDES CAFO Individual Permit – Construction and Permit Coverage
3. NPDES CAFO Individual Permit – Permit Modification
4. NPDES CAFO Individual Permit – Permit Renewal

The application packet contains the following checklist, worksheet, and forms:

- I. Application Type and Requirements Worksheet
- II. General Information
- III. Notification Format for Agency Correspondence
- IV. Fee Transmittal
- V. CFO and CAFO New Construction Permit Application Checklist
- VI. NPDES Application
- VII. Animal Capacity
- VIII. Farmstead Plan
- IX. Construction
- X. Manure Management Plan (MMP)
- XI. Plot Maps
- XII. Disclosure Statement
- XIII. Notification Requirements
- XIV. Marketing and Distribution of Manure
- XV. Certification of Required Acreage for Land Application

The checklist, worksheet, and forms are required and supersede all previous versions. IDEM will not accept substitutes, altered or previously supplied forms.

**Start with the “Application Type and Requirements Worksheet.”** The worksheet will assist you in identifying the application type and necessary application forms for a complete application. You do not have to submit any forms that are not required for the type of application you are submitting. The worksheet and the “CFO and CAFO New Construction Permit Application Checklist” are designed to help you submit a complete application. An incomplete application will delay approval of your project.

The application fee will not be refunded if a construction application is deemed significantly incomplete and is returned to the applicant. If IDEM estimates that missing items will take more than thirty (30) days for the applicant to produce the application would be considered incomplete.

You must submit three (3) complete copies of all applications that include construction, expansion or an amendment of your permit, one (1) of which may be electronic in a PDF file format.

This application packet is based on the requirements in IC 13-18-10, 327 IAC 19, and 327 IAC 15-16. You can view the Indiana Code (IC) and Indiana Administrative Code (IAC) references in this application at [iga.IN.gov](http://iga.IN.gov). IC references are under the “Laws” link. IAC references are under the “Publications” link.

**NOTE:** If your CFO has a bio-digester on the CFO property, you must also submit a “BIOMASS ANAEROBIC DIGESTER/GASIFICATION FACILITY REGISTRATION APPLICATION” (State Form 55309) that is not included in this packet. Submit this form with your CFO Application Packet.

If you need assistance in identifying your specific application type, materials that must be submitted, or have questions regarding the permitting process, please contact IDEM, Confined Feeding Permits Section, at the phone number above.

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Dept. of Environmental Mgmt.  
Office of Land Quality

# CFO APPROVAL RENEWAL

FARM ID 636

Application Checklist and Sections from this Form which Must Be Completed for Application Type

## Application Type

Required Number of Copies

SEC I

SEC II

SEC III

SEC IV

SEC V

SEC VI

SEC VII

SEC VIII

SEC IX

SEC X

SEC XI

SEC XII

SEC XIII

SEC XIV

### CFO Approval – Construction and/or Operation (Including Renewals) Permitted Under 327 IAC 19

Application Type	Required Number of Copies	SEC I	SEC II	SEC III	SEC IV	SEC V	SEC VI	SEC VII	SEC VIII	SEC IX	SEC X	SEC XI	SEC XII	SEC XIII	SEC XIV
A. Completely New Operation (Currently Undeveloped Site)	3	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
B. Existing Operation without Existing CFO Approval	3	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
C. Existing Operation with Expired CFO Approval	3	Yes	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No
D. Expansion of Operation with Current CFO Approval	3	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
E. Amendment of Existing CFO Approval – Permit Condition	3	Yes	Yes	No	No	No	Yes	Yes	No	Yes	Yes	No	Yes*	Yes	No
F. Amendment of Existing CFO Approval – Change in the type or number of animals or that increases manure production	3	Yes	Yes	No	No	No	Yes	Yes	No	Yes	Yes	No	Yes*	Yes	No
G. CFO Approval Renewal/Manure Management Plan	1	Yes	Yes	No	No	No	Yes	Yes	No	Yes	Yes	No	No	Yes	No

### NPDES CAFO Individual Permit – Construction and Permit Coverage Permitted under 327 IAC 15-16

Application Type	Required Number of Copies	SEC I	SEC II	SEC III	SEC IV	SEC V	SEC VI	SEC VII	SEC VIII	SEC IX	SEC X	SEC XI	SEC XII	SEC XIII	SEC XIV
H. Completely New Operation (Currently Undeveloped Site)															
I. Existing Operation without Current CFO Approval or NPDES Permit	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
J. Existing Operation with Current CFO Approval															
K. Current NPDES CAFO Individual Permit Holder Proposing Construction														Opt	

### NPDES CAFO Individual Permit – Permit Modification Permitted under 327 IAC 15-16

Application Type	Required Number of Copies	SEC I	SEC II	SEC III	SEC IV	SEC V	SEC VI	SEC VII	SEC VIII	SEC IX	SEC X	SEC XI	SEC XII	SEC XIII	SEC XIV
L. Construction or Expansion of Storage or Animals – No Permit Extension	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No*	Yes	Yes	Yes	Yes	No
M. No Construction or Expansion of Storage or Animals – No Permit Extension															

### NPDES CAFO Individual Permit – Renewal Permitted under 327 IAC 15-16

Application Type	Required Number of Copies	SEC I	SEC II	SEC III	SEC IV	SEC V	SEC VI	SEC VII	SEC VIII	SEC IX	SEC X	SEC XI	SEC XII	SEC XIII	SEC XIV
N. Renewal of Coverage for Operation with Current NPDES CAFO Individual Permit	1	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	No	Yes	Yes	No

Yes = Required Form for Application Type

No = Not Applicable Form for Application Type (Not Required and Not Appropriate for Application Type)

Opt = Optional Form for Application Type (See Specific Form Listed for Details)

\* Applicants using the form to request amendments do not have to notify county officials and affected parties that they submitted an application. For amendment applications, complete these pages so IDEM can notify county officials and affected parties of the decision.

\*\* Submittal of a nutrient management plan per 327 IAC 15-16-9 by a CAFO that meets the requirements of 327 IAC 15-16-9 satisfies the requirements of IC 13-18-10-2(a)(2) regarding submission of a manure management plan.

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April 19, 2024

Dept. of Environmental Mgmt.

Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636



### CFO / CAFO APPLICATION PACKET SECTION I - General Information

Part of State Form 55051 (R5 / 10-22)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

- INSTRUCTIONS:**
1. **COMPLETE THIS SECTION FOR ALL APPLICATION TYPES.**
  2. **Complete all general application information solicited below.**
  3. **Provide the required signature(s) as directed.**
  4. **Select the application type.**

*This form is required and supersedes all previous versions. IDEM will not accept substitutes, altered or previously supplied forms.*

#### A. GENERAL APPLICATION INFORMATION

##### 1. OPERATION INFORMATION

Operation Name:	Arthur's Inc.	Farm ID Number:	636
Operation Address:	1162 E 300 S		
Operation City:	Greenfield	Operation ZIP Code:	46140
Operation Telephone:	317-696-7705		
Operation County:	Hancock		
Nearest Crossroads to Operation:	1162 E 300 S		

##### 2. APPLICANT (Person or entity the CFO Approval is issued to - permittee)

The Applicant is the Owner/Operator that applies for or has received a CFO Approval under IC 13-18-10, 327 IAC 19, or 327 IAC 15-16 including renewals and amendments. An Applicant may be an individual, a partnership, a co-partnership, a firm, a company or any other entity listed under IC 13-11-2-158(b). There may be more than one entity that constitutes an Owner/Operator. Each entity that meets the definition of Owner/Operator for the CFO must submit the requested information below.

Name:*	Arthur's Inc.		
Mailing Address:	1162 E 300 S		
City:	Greenfield		
State:	IN	ZIP Code:	46140
Telephone (Home):	317-696-7705		
Telephone (Business):			
Telephone (Cell):			
Facsimile:		E-mail Address:	

\*A limited liability company (LLC) or corporation (Inc. or Corp.) must be registered and active with the Indiana Secretary of State.

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Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

<b>3. PROPERTY OWNER</b> <i>(At the Time of Application Submittal)</i>			
<input checked="" type="checkbox"/> Same as Applicant Listed in Section 2; if not, please complete below.			
Name:			
Mailing Address:			
City:			
State:		ZIP Code:	
Telephone (Home):			
Telephone (Business):			
Telephone (Cell):			
Facsimile:		E-mail Address:	
<b>4. OPERATION MANAGER, OPERATOR, AND/OR LESSEE</b> <i>(If Different than Applicant or manager and/or authorized agent for Entity)</i>			
<input type="checkbox"/> Same as Applicant Listed in Section 2 OR Person listed below is: <input checked="" type="checkbox"/> Manager <input type="checkbox"/> Operator <input type="checkbox"/> Lessee			
Name:	Lloyd Arthur		
Mailing Address:	1162 E 300 S		
City:	Greenfield		
State:	IN	ZIP Code:	46140
Telephone (Home):	317-696-7705		
Telephone (Business):			
Telephone (Cell):			
Facsimile:		E-mail Address:	
<b>5. CURRENT OPERATION PERMIT INFORMATION</b>			
<b>Current</b> Permit/Approval Type <i>(check one)</i> :			
<input checked="" type="checkbox"/> CFO Approval	<input type="checkbox"/> None - Expired Approval or Expired Permit		
<input type="checkbox"/> NPDES CAFO Individual Permit			
<input type="checkbox"/> None - New Facility			
<u>636</u>		<u>4576</u>	
Farm ID (Log ID) Number (Current or expired)		Current/Last Approval (Animal Waste) Number	
<b>6. ADJACENT OR CONTIGUOUS ANIMAL FEEDING OPERATIONS (AFOs)</b>			
Are there any AFOs adjacent to or contiguous with the CFO that are under common ownership or control of the applicant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide a statement identifying the AFOs and describing the common ownership. The response to this item will determine whether the AFOs will have to be incorporated into the CFO approval. Attach additional sheets as necessary.			
_____			
_____			

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CONFINED FEEDING OPERATIONS  
April 19, 2024  
Dept. of Environmental Mgmt.  
Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

### B. SIGNATURES

I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10, IC 13-18-10-1.4, IC 13-18-10-2.2, and IC 13-15-7-1(3), that the statements and representations in this application and the accompanying forms and application materials are true, accurate, and complete.

The agency decision based on the application and accompanying form and application materials will be issued in the name of the person or entity listed as the applicant(s).

#### THIS SECTION MUST BE SIGNED.

I warrant that I have the authority to sign this Application on my own behalf, and on behalf of any entity for which I am signing in a representative capacity.

Arthur's Inc.

Title and Name of Operation Owner or Authorized Agent\* - Type or Print

X

  
LT Arthur (Apr 11, 2024 19:06 EDT)

Signature of Applicant or Authorized Agent

Apr 11, 2024

Date Signed (month, day, year)

Printed Name and Signature of Property Owner if Different than Operation Owner \*\*

Date Signed (month, day, year)

\* A signature by an Authorized Agent will require Power of Attorney (POA) if not a member of the entity.

\*\* A signed letter from the property owner acknowledging the submittal of an application on their property may substitute for signature.

### C. APPLICATION TYPE

Using the Application Type and Requirements Worksheet, in the list below, select the application type that you are submitting. Please note that an Amendment of Existing CFO Approval (E. or F.) and CFO Approval Renewal (G.) are the only situations where more than one box may be selected.

#### CFO Approval – Construction and/or Operation (Including Renewals)

- |                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | A. Completely New Operation (Currently Undeveloped Site)  |
| <input type="checkbox"/>            | B. Existing Operation Without Existing CFO Approval   |
| <input type="checkbox"/>            | C. Existing Operation with Expired CFO Approval   |
| <input type="checkbox"/>            | D. Expansion of Operation with Current CFO Approval   |
| <input type="checkbox"/>            | E. Amendment of Existing CFO Approval – Permit Condition <sup>1</sup>   |
| <input type="checkbox"/>            | F. Amendment of Existing CFO Approval – Change in the type or number of animals that increases manure production <sup>1</sup> |
| <input checked="" type="checkbox"/> | G. CFO Approval Renewal/Manure Management Plan  |

#### NPDES CAFO Individual Permit – Construction and Permit Coverage

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | H. Completely New Operation (Currently Undeveloped Site)              |
| <input type="checkbox"/> | I. Existing Operation without Current CFO Approval or NPDES Permit    |
| <input type="checkbox"/> | J. Existing Operation with Current CFO Approval                       |
| <input type="checkbox"/> | K. Current NPDES CAFO Individual Permit Holder Proposing Construction |

#### NPDES CAFO Individual Permit - Permit Modification

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | L. Construction or Expansion of Storage or Animals <sup>1</sup>    |
| <input type="checkbox"/> | M. No Construction or Expansion of Storage or Animals <sup>1</sup> |

#### NPDES CAFO Individual Permit - Renewal

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | N. Renewal Coverage for Operation with Current NPDES CAFO Individual Permit |
|--------------------------|---|

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# CFO APPROVAL RENEWAL

## FARM ID 636



### CFO / CAFO APPLICATION PACKET SECTION II - Notification Format for Agency Correspondence

Part of State Form 55051 (R3 / 5-19)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

**INSTRUCTIONS:** THIS SECTION IS COMPLETED FOR ALL APPLICATION TYPES. The Indiana Department of Environmental Management (IDEM) normally notifies applicants of final decisions by mail. In 2012, Indiana Law changed to allow IDEM to use electronic mail instead of US Postal Service mail. This form allows you to specify whether you want to receive correspondence and notices related to your CFO or CAFO application by mail, by e-mail or both. It also allows you to specify if you want correspondence directed to a consultant by e-mail. Please complete the information below to indicate your preference.

#### A. GENERAL INFORMATION

Operation Name Arthur's Inc. Farm ID Number 636  
Applicant Name (printed) Arthur's Inc.  
Applicant Consent for Notification Only for This Permit Application (initials and date) KA Apr 11, 2024  
Applicant Consent for Notification on All Future Applications/Correspondence (initials and date) KA Apr 11, 2024

#### B. NOTIFICATION FORMAT

Applicant should understand that, as a result of consenting to electronic notification, e-mail address(es) listed below would be part of the agency's public record.

Please indicate your preference for the method of receiving these notifications by initialing and dating the appropriate lines below and then return the completed form to our office with your application.

Initials	Date (month, day,	
<u>KA</u>	<u>Apr 11, 2024</u>	Please continue sending via US Postal Service mail.
		AND/OR
		Please send correspondence to the e-mail address as indicated below: I understand that my e-mail address will be part of the public record. E-mail address: _____
<u>KA</u>	<u>Apr 11, 2024</u>	Please send copies of correspondence for this application to the following consultant e-mail address(es): I understand that this e-mail address will be part of the public record. Consultant e-mail address(es): <u>Ksimpkins@agenvironmental.net</u>

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Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636



### CFO / CAFO APPLICATION PACKET SECTION VI - Animal Capacity

Part of State Form 55051 (R5 / 10-22)  
 Confined Feeding Operation (CFO)  
 National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
 Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
 Confined Feeding Section  
 Office of Land Quality  
 100 North Senate Avenue  
 IGCN Rm 1101  
 Indianapolis, Indiana 46204  
 (800) 451-6027 request CFO Permits

**INSTRUCTIONS:** *This Section is completed for ALL application types. Complete the table below by listing the total approved capacity of animals confined by the provided animal type listed. For applications that include a construction or expansion proposal, the total number of animals listed should reflect the total proposed maximum for any forty-five (45) day period within a twelve (12) month period as described on the Facility Detail Sheet submitted with the application. For renewal applications, the total number of animals listed should reflect the total approved animal capacity.*

A. ANIMAL INFORMATION		
Animal Type		Total Approved Animal Capacity
Swine <i>Weighing More Than Fifty-five (55) Pounds</i>	Finishers	
	Sows	1,580
	Boars	
Swine <i>Weighing Less Than Fifty-five (55) Pounds</i>	Nursery Pigs	
Cattle or Cow/Calf Pairs	Beef Cattle	
	Beef Calves	
	Dairy Heifers	
	Dairy Calves	
Mature Dairy Cattle	Dairy Cattle	
Veal Calves	Veal Calves	
Chickens Other than Laying Hens <i>Other Than a Liquid Manure Handling System</i>	Pullets	
	Broilers	<i>Dry</i>
Laying Hens and Broilers <i>Liquid Manure Handling System</i>		<i>Liquid</i>
		<i>Liquid</i>
Laying Hens <i>Other Than a Liquid Manure Handling System</i>	Layers	<i>Dry</i>
Turkeys	Toms	
	Hens	
	Poults (0 to 5 Weeks old)	
Ducks <i>Other Than a Liquid Manure Handling System</i>	Ducks	<i>Dry</i>
Ducks <i>Liquid Manure Handling System</i>		<i>Liquid</i>
Sheep and Lambs		
Horses		
Other (Specify):		
<b>Total</b>		

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 Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636



### CFO / CAFO APPLICATION PACKET SECTION VII - Farmstead Plan

Part of State Form 55051 (R5 / 10-22)  
 Confined Feeding Operation (CFO)  
 National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
 Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
 Confined Feeding Section  
 Office of Land Quality  
 100 North Senate Avenue  
 IGCN Rm 1101  
 Indianapolis, Indiana 46204  
 (800) 451-6027 request CFO Permits

**INSTRUCTIONS:**

*This Section is completed for ALL application types. Prepare a Farmstead Plan that meets the requirements noted in the Section A. Farmstead Plan Checklist. Attach the Farmstead Plan to this form. Complete the Facility Detail Information in Section D. using the Section B. Checklist and the examples in Section C. Check the boxes next to each item in Sections A. and B. as you verify that the Farmstead Plan and Facility Detail Information sheets are complete. Failure to complete this section accurately will cause delays in processing this application.*

A. FARMSTEAD PLAN CHECKLIST	
<input checked="" type="checkbox"/>	1. The farmstead plan must be on a sheet no less than 8 <sup>1</sup> / <sub>2</sub> inches by 11 inches in size.
<input checked="" type="checkbox"/>	2. The farmstead plan must show all existing and proposed waste management systems, and all of the following features within 500 feet of the waste management systems ( <i>label each feature</i> ): <ul style="list-style-type: none"> <li>a) Residences</li> <li>b) Surface waters of the state</li> <li>c) Public and private roads</li> <li>d) Water well locations</li> <li>e) Characteristics of karst terrain as identified in 327 IAC 19-2-24</li> <li>f) Drainage patterns</li> <li>g) Property boundary line</li> <li>h) All outlets of known tile drains or any other type of subsurface or surface drainage outlet</li> <li>i) Drainage inlets, including water and sediment control basins showing their outlets, and ponds with outlets</li> <li>j) Mortality management sites</li> </ul>
<input checked="" type="checkbox"/>	3. The farmstead plan must be legible and either: <ul style="list-style-type: none"> <li>a) Drawn to approximate scale; or</li> <li>b) Show specific distances between the waste management systems and the features listed immediately above in section 2 that are within 500 feet of the existing or proposed waste management system.</li> </ul>
B. FACILITY DETAIL INFORMATION CHECKLIST	
Using the instructions below, complete Part D. of this section, "Facility Detail Information" sheet for all confinement and waste structures present or proposed at the site. If the rows of the provided Section D. "Facility Detail Information" sheet are not properly sized for your needs, you may create your own table with the same column headers and required information listed below.	
<input checked="" type="checkbox"/>	1. Label the Farmstead Plan – The waste management systems (confinement and waste structures) must be uniquely identified on the farmstead plan. Existing structures should be labeled with an "E". Proposed structure should be labeled with a "P". After labeling each building with a "P" or "E", number the structures. Your structures should be labeled as "E1", "E2", "E3", etc.; or "P1", "P2", "P3", etc.; or a combination of the two. Other unique labeling systems will be accepted.
<input checked="" type="checkbox"/>	2. Animal Type – Animal type(s) listed on Animal Information Attachment.
<input checked="" type="checkbox"/>	3. Number of Animals – The MAXIMUM APPROVED CAPACITY of the unit at any one time.
<input checked="" type="checkbox"/>	4. Solid or Liquid – Denote if the manure in the unit is handled as a solid or liquid.
<input checked="" type="checkbox"/>	5. Date Constructed – List the approximate date of construction for existing waste storage structures.
<input checked="" type="checkbox"/>	6. Water Uses (gallons/unit of time) – If the inside of the building is washed, indicate how much water is used and how often the building is cleaned. Also include any excess non-contact cooling water or drinking water directed to the waste management system.
<input checked="" type="checkbox"/>	7. Brief Description – Provide a brief description of the facility and waste management system. Indicate if the unit shares manure storage with another unit (i.e. common lagoon system, slurry store, etc.). <b>Previously approved structures must have the approval number and date approved listed.</b>

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# CFO APPROVAL RENEWAL

## FARM ID 636

### C. FACILITY DETAIL SHEET EXAMPLES

#### Example 1

#### Existing Previously Approved Swine Facility Proposing an Expansion

You are seeking approval for a proposed 1,000 head finishing building with a flush gutter system to a proposed lagoon. The lagoon will service the new building as well as two existing buildings that were approved on 12/17/1994, AW #1234. One of the existing buildings contains 1,500 nursery pigs, the other 300 gestating sows. The new finishing building will be washed out between groups of hogs with about 5,000 gallons of water per cleaning. You labeled the 1,000 head finisher "P1" and the lagoon "P2" on the farmstead map.

FACILITY DETAIL INFORMATION						
Label on Farmstead Map	Animal Type	Number of Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description:
P1	Finishing Hogs	1,000	Liquid	N/A	5,000 gallons/3 times a year	A finishing building with flush gutter system to lagoon that will service two (2) other buildings on site.
E1	Nursery Pigs	1,500	Liquid	3/95	N/A	Shallow pits, previously approved on 12/17/1994, AW# 1234. Pit will be connected to new lagoon.
E2	Gestating Sows	300	Liquid	3/95	N/A	Six (6) foot concrete pit, previously approved on 12/17/1994, AW# 1234. Pit will be connected to new lagoon.
P2	N/A	N/A	Liquid	N/A	N/A	A clay lined lagoon will service the proposed building as well as the two (2) buildings previously approved on 12/17/1994, AW#1234

#### Example 2

#### Existing Turkey Facility with No Prior Approval Proposing an Expansion

You currently own/operate a 20,000-bird broiler barn that does not require an approval, and wish to expand your operation by adding another 20,000-bird broiler barn and a manure compost building. Your total capacity will rise from 20,000 to 40,000 birds. You now must seek approval for both the existing barn and the proposed barn.

FACILITY DETAIL INFORMATION						
Label on Farmstead Map	Animal Type	Number of Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description:
E1	Broiler	20,000	Solid	~ 1995	N/A	A broiler barn with earthen floors
P1	Broiler	20,000	Solid	N/A	N/A	A broiler barn with earthen floors
P2	N/A	N/A	Solid	N/A	N/A	Concrete floored, additional manure storage

# CFO APPROVAL RENEWAL

## FARM ID 636

D. FACILITY DETAIL INFORMATION						
Label on Farmstead Plan	Animal Type	Number of Approved Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description
E1	Gestation swine	350	Liquid	1980	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 350 gestation swine. Originally approved on 5/27/1998; AW-4576
E2	Farrowing swine	250	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 250 farrowing swine. Originally approved on 5/27/1998; AW-4576
E3	Gestation / Farrowing swine	250/100	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 250 gestation swine and 100 farrowing swine. Originally approved on 5/27/1998; AW-4576
E4	Gestation swine	500	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 500 gestation swine. Originally approved on 5/27/1998; AW-4576
E5	Gestation swine	130	Liquid	1973	3,000 Gallons per year	A barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 130 gestation swine. Originally approved on 5/27/1998; AW-4576
E6	N/A	N/A	Liquid	1984	N/A	Compacted clay lined manure storage. Originally approved on 1/23/1989; AW – 2182

\*All mortality composted off site.

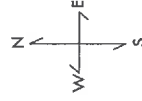
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# CFO APPROVAL RENEWAL

## FARM ID 636

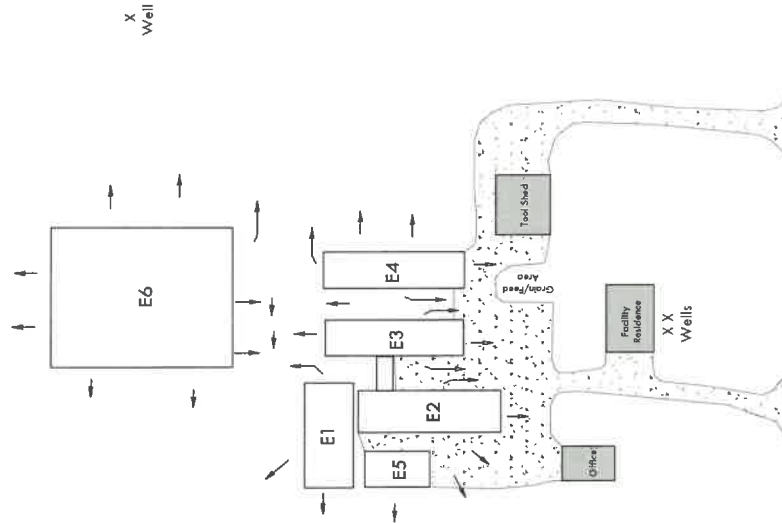
Arthur's Inc. - Home Farm  
Farmstead Map - Farm ID 636

- E1 - 350 Gestation Sows
- E2 - 250 Farrowing Sows
- E3 - 250 Gestation Sows
- 100 Farrowing Sows
- E4 - 500 Gestation Sows
- E5 - 130 Gestation Sows
- E6 - Earthen Manure Storage



Property Line ———

Surface Water Direction →



This farmstead map depicts, at a minimum, all residences, surface waters of the state, roads, water wells, karst features, drainage patterns, property lines, drainage inlets and outlets and mortality management sites within 500' of the waste management system. All This line depicts the 500' boundary.

Residence

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Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636



### CFO / CAFO APPLICATION PACKET SECTION IX - Manure Management Plan (MMP)

Part of State Form 55051 (R5 / 10-22)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

**INSTRUCTIONS:** *This Section is completed for ALL application types except NPDES applications. The below required information supplements the general information and plot maps attachments for a complete CFO Approval Renewal application or construction application. CFO Approval Renewal applications and construction applications for expansions at currently regulated operations may also utilize the Marketing and Distribution of Manure attachment, if appropriate. Complete all portions of the form below. This form is required and supersedes all previous versions. IDEM will not accept substitutes, altered, or previously supplied forms.*

#### A. MANURE MANAGEMENT PLAN

##### 1. Manure Testing

Consult Purdue University Cooperative Extension Service Publications AY-277, ID-101, ID-205 "Swine Manure Management Planning", ID-206 "Poultry Manure Management Planning", ID-208 "Dairy Manure Management Planning" for guidance on procedures for manure testing.

##### a) Manure Sample Collection Procedures:

Samples will be taken from various depths and places to provide a composite sample for accurate manure application planning.

##### b) Nutrient Assessment:

Private laboratory does a nutrient analysis of sample(s).

Other (explain): \_\_\_\_\_

##### c) Sampling Frequency:

Minimum of once every year for CFOs.

Annual sampling required for CAFOs with a NPDES permit.

##### 2. Soil Testing

You can consult Purdue University, Cooperative Extension Service Publication AY-368-W for guidance on procedures for soil testing. A soil test must provide sufficient information about soil fertility to allow for nutrient recommendations for existing or planned crops. Soil tests may not represent more than twenty (20) acres per sample.

##### a) Do, or will, you perform soil testing for this operation?

Yes, all or a portion of manure is, or will be, applied to land controlled by the operator (complete b), c), and d) below).

No, 100 % of manure is, or will be, either marketed or distributed (stop here - b), c), and d) below do not need to be completed).

##### b) Sample Collection Method:

Management unit (field level)

Grid method

By soil type

Other (explain): \_\_\_\_\_

##### c) Nutrient Assessment:

Private laboratory does nutrient analysis.

Other (explain): \_\_\_\_\_

##### d) Sampling Frequency:

Minimum of once every four (4) years for all CFOs (sampling may be done more often).

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# CFO APPROVAL RENEWAL

## FARM ID 636

### B. SPRAY IRRIGATION

1. Does the operation currently, or propose to, apply manure by spray irrigation?  
 Yes  No
2. If yes, is the spray irrigation in a flood plain?  
 Yes  No  N/A
3. CAFOs with NPDES permits must conduct spray irrigation in a flood plain in accordance with the NPDES CAFO individual permit rule for the operation, as applicable.
4. CFOs may only conduct spray irrigation in a flood plain in accordance with a spray irrigation plan approved by IDEM. (327 IAC 19-14-5(d))

### C. SURFACE APPLICATION OF MANURE TO FROZEN OR SNOW-COVERED GROUND

1. CFOs which are not large CAFO-sized farms and have 120 days or less of approved storage capacity may request approval to surface apply manure to frozen or snow-covered ground based on a case-by-case authorization from the commissioner per 327 IAC 19-14-4(i).  
Have you included additional information to obtain or renew a commissioner's authorization?  
**(You must attach State Form 55162 (R2 / 3-16) to be considered for this exemption.)**  
 Yes  No
2. CAFOs with a NPDES permit and CFOs (not CAFO-sized) with 180 days of approved storage can request approval for surface application of manure to frozen or snow-covered ground under the provisions of 327 IAC 19-5-1 as an Alternate Design or Compliance Approach which meets the performance standards of 327 IAC 19-3-1.  
Does the operation plan to submit a request for approval of an Alternate Design or Compliance Approach?  
 Yes  No
3. CFOs, which are not large CAFO-sized farms, may request approval to surface apply manure to frozen or snow-covered ground resulting from an unforeseen emergency condition per 327 IAC 19-14-4(g-h). Improper design or management of manure storage facilities will not qualify as an emergency condition.

### D. CFO APPROVAL RENEWAL INFORMATION

(THIS SECTION IS ONLY FOR CFO APPROVAL RENEWAL APPLICATIONS.)

- |   |   |
|---|---|
| 1. Farm ID Number:  | 636   |
| 2. Total number of approved confinement barns currently present at operation:   | 5   |
| 3. Total number of open confinement lots (earthen or concrete) currently present at operation (include calf hutch areas here):  | 1   |
| 4. Total <b>approved</b> capacity of animals which can be confined at operation:  | 1,580   |
| 5. Are earthen lagoon(s) or pit(s) currently present at operation?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6. Separate from confinement barn(s), are any concrete or metal tanks currently present at operation?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 7. Separate from confinement barn(s), are any solid manure storage building (litter stack, barn, etc.) currently present at operation?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 8. Since the last renewal, have any confinement barns been closed? If yes, detail in 11. below which barn(s) and the animal number(s) housed within.  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 9. Since the last renewal, have any lagoon(s), pit(s), or tank(s) been closed? If yes, detail in 11. below which structure(s).  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 10. Do you have any buildings that have been approved for Frozen or Snow Covered ground spreading? If Yes, list the barns from your Facility Detail Sheet that are approved (include State Form 55162 with this application): | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 11. Detail any changes in manure storage capacity or animal capacity (number/species/type) at the operation that have been made since the time of the last CFO approval/renewal.  |   |

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# CFO APPROVAL RENEWAL

## FARM ID 636



### CFO / CAFO APPLICATION PACKET SECTION X - Plot Maps

Part of State Form 55051 (R5 / 10-22)  
Confined Feeding Operation (CFO)  
National Pollutant Discharge Elimination System Concentrated Animal Feeding Operation (NPDES CAFO)  
Approved by State Board of Accounts, 2022

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Confined Feeding Section  
Office of Land Quality  
100 North Senate Avenue  
IGCN Rm 1101  
Indianapolis, Indiana 46204  
(800) 451-6027 request CFO Permits

#### INSTRUCTIONS:

**THIS SECTION IS COMPLETED FOR ALL APPLICATION TYPES.** Plot maps must be submitted with applications as directed in the "Application Types and Requirements Worksheet." The specific plot maps, which must be submitted for each application type, are detailed in Section A. and Section E. The submitted plots must conform with the application requirements noted in Section B., Section C., and Section D. This form is required and supersedes all previous versions. IDEM will not accept substitutes, altered, or previously supplied forms.

### A. PLOT MAPS

Listed below are plot maps required to be submitted with CFO and CAFO applications. **Please note** each plot map type is labeled (1, 2, and 3). Based on the application type previously determined in the "Application Type and Requirements Worksheet" and noted on the "General Information" form, locate the application type in Section E. below. The columns to the right of each listed application type note the required plot maps, as labeled here. As directed in Section A. above, based on the application type determined in the "Application Type and Requirements Worksheet" and noted on the "General Information" form, locate the application type below. The columns to the right of each listed application type note the required plot maps, as labeled in Section A., which are required to be submitted.

1. USDA NRCS Soil Survey Map – The boundaries of all manure application areas.
2. USDA NRCS Soil Survey Map – The location of the waste management system, boundaries of the confined feeding operation, and boundaries of livestock and poultry production areas.
3. USGS Topographic Map – The location of the waste management system, the boundaries of the confined feeding operation, boundaries of livestock and poultry production areas, identify any public water supply wells and public water supply surface intake structures within one thousand (1,000) feet of the manure storage structures, and boundaries of all manure application areas.

### B. TOTAL AVAILABLE ACREAGE FOR LAND APPLICATION

1. Considering setbacks, which must be subtracted from the total acres, and any and all other limitations, what is total acreage available for land application? 101.6
2. On all plot maps submitted showing the boundaries of land application areas, note the total available acreage for land application in each separate area considering the applicable setbacks for land application method and slope.

### C. MARKETING AND DISTRIBUTION

For operations utilizing marketing and distribution of manure, refer to Section VIII, "Marketing and Distribution of Manure", contained within this application packet. Review the directions in this section carefully for information regarding when a marketing and distribution waiver may be used. If you meet the requirements for Marketing and Distribution of your manure then no manure application area plot maps would be required. Manure Storage Structure location maps would still be required.

### D. LAND USE AGREEMENTS

**Any acreage identified as part of the minimum required acreage for the application of manure that is not owned by the Applicant of the operation must be documented in the operating record via land use agreements.**

1. Copies of all land use agreements must accompany construction applications (application types A-D, H-K, and L).
2. If a land use agreement submitted in item 1. above has expired, new land use agreements must be submitted with a renewal.
3. The land use agreements must be signed by the property owners on whose property the manure will be applied.
4. Plot maps accompanying construction applications must have the property owner clearly labeled for each land application area submitted.

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April 19, 2024

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Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

### E. APPLICATION TYPE AND REQUIRED PLOT MAPS

As directed in Section A. above, based on the application type determined in the "Application Type and Requirements Worksheet" and noted on the "General Information" form, locate the application type below. The columns to the right of each listed application type note the required plot maps, as labeled in Section A., which are required to be submitted.

Application Type	Required Plot Maps (as labeled in Section A.)		
	1	2	3
<b>CFO Approval – Construction and/or Operation (Including Renewals)</b>			
1. Completely New Operation (Currently Undeveloped Site)	Yes	Yes	Yes
2. Existing Operation Without Existing CFO Approval			
3. Existing Operation with Expired CFO Approval			
4. Expansion of Operation with Current CFO Approval		No	No
5. Amendment of Existing CFO Approval – Permit Condition			
6. Amendment of Existing CFO Approval – Change in the type or number of animals that increases manure production			
7. CFO Approval Renewal/Manure Management Plan			
<b>NPDES CAFO Individual Permit – Construction and Permit Coverage</b>			
8. Completely New Operation (Currently Undeveloped Site)	Yes	Yes	Yes
9. Existing Operation without Current CFO Approval or NPDES Permit			
10. Existing Operation with Current CFO Approval			
11. Current NPDES CAFO Individual Permit Holder Proposing Construction			
<b>NPDES CAFO Individual Permit - Permit Modification</b>			
12. Construction or Expansion of Storage or Animals – No Permit Extension	Yes	Yes	Yes
13. No Construction or Expansion of Storage or Animals – No Permit Extension			No
<b>NPDES CAFO Individual Permit – Renewal</b>			
14. Renewal Coverage for Operation with Current NPDES CAFO Individual Permit	Yes	Yes	No

RECEIVED  
 CONFINED FEEDING OPERATIONS  
 April 19, 2024  
 Dept. of Environmental Mgmt.  
 Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

Soil Map—Hancock County, Indiana  
 (Arthur's Inc - Home Farm Land App Area - 27.5 acres - Arthur's Inc.)



Map Scale: 1:2,890 if printed on A portrait (8.5" x 11") sheet.  
 0 40 80 160 240 Meters  
 0 100 200 400 600 Feet  
 Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84



Natural Resources  
 Conservation Service

Web Soil Survey  
 National Cooperative Soil Survey

RECEIVED  
 CONFINED FEEDING OPERATIONS  
 April 19, 2024  
 Dept. of Environmental Mgmt.  
 Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

Soil Map—Hancock County, Indiana  
(Arthur's Inc - Home Farm Land App Area - 27.5 acres - Arthur's Inc.)

### MAP LEGEND

- Area of Interest (AOI)
- Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features**
  - Blowout
  - Borrow Pit
  - Clay Spot
  - Closed Depression
  - Gravel Pit
  - Gravelly Spot
  - Landfill
  - Lava Flow
  - Marsh or swamp
  - Mine or Quarry
  - Miscellaneous Water
  - Perennial Water
  - Rock Outcrop
  - Saline Spot
  - Sandy Spot
  - Severely Eroded Spot
  - Sinkhole
  - Slide or Slip
  - Sodic Spot
- Water Features**
  - Streams and Canals
- Transportation**
  - Rails
  - Interstate Highways
  - US Routes
  - Major Roads
  - Local Roads
- Background**
  - Aerial Photography
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL:  
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Hancock County, Indiana  
Survey Area Data: Version 26, Sep 1, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 15, 2022—Jun 21, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

RECEIVED

CONFINED FEEDING OPERATIONS

April 19, 2024

Dept. of Environmental Mgmt.  
Office of Environmental Quality

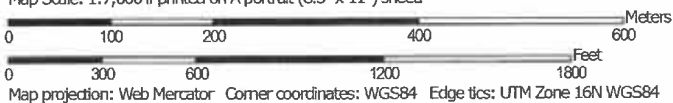
# CFO APPROVAL RENEWAL

## FARM ID 636

Soil Map—Hancock County, Indiana  
(Arthur's Inc - Home Farm Land App Area - 74.1 acres - Arthur's Inc.)



Map Scale: 1:7,000 if printed on A portrait (8.5" x 11") sheet.



Natural Resources  
Conservation Service

Web Soil Survey  
National Cooperative Soil Survey

RECEIVED  
CONFINED FEEDING OPERATIONS  
April 19, 2024  
Dept. of Environmental Mgmt.  
Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

### MAP LEGEND

- Area of Interest (AOI)
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  - Slide or Slip
  - Sodic Spot
- Water Features**
  - Streams and Canals
- Transportation**
  - Rails
  - Interstate Highways
  - US Routes
  - Major Roads
  - Local Roads
- Background**
  - Aerial Photography

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Web Soil Survey URL:  
Coordinate System: Web Mercator (EPSG:3857)

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RECEIVED  
 CONFINED FEEDING OPERATIONS  
 April 19, 2024  
 Dept. of Environmental Mgmt.  
 Office of Agricultural Quality

# CFO APPROVAL RENEWAL

## FARM ID 636

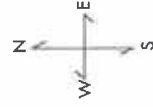
*The following pages have been updated*

# CFO APPROVAL RENEWAL

## FARM ID 636

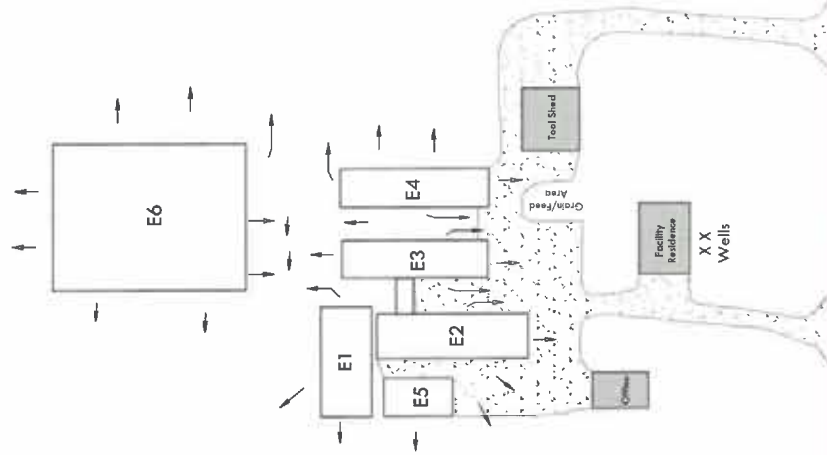
Arthur's Inc. - Home Farm  
Farmstead Map - Farm ID 636

- E1 - 350 Gestation Sows
- E2 - 250 Farrowing Sows
- E3 - 250 Gestation Sows
- 100 Farrowing Sows
- E4 - 500 Gestation Sows
- E5 - 130 Gestation Sows
- E6 - Earthen Manure Storage



Property Line ———

Surface Water Direction ———>



This farmstead map depicts, at a minimum, all residences, surface water, roads, **CONFINED FEEDING OPERATIONS**, patterns, property lines, drainage outlets and mortality manure pits. **500'** of the water boundary. This line depicts the 500' boundary. **Department of Environmental Mgmt. Office of Land Quality**

Residence



**CFO APPROVAL RENEWAL  
FARM ID 4808**

# CFO APPROVAL RENEWAL

## FARM ID 4808



### 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](http://www.idem.IN.gov)

Eric J. Holcomb  
Governor

Brian C. Rockensuess  
Commissioner

July 24, 2024

Lloyd Arthur, Manager  
Arthur Gilt Farms, LLC  
1162 East Country Road 300 South  
Greenfield, Indiana 46140

Re: **Confined Feeding Operation  
Approval Renewal**  
Arthur Gilts Farms, LLC  
Hancock County  
Farm ID # 4808  
Animal Waste Number AW- 4184

Dear Lloyd Arthur:

Your confined feeding operation (CFO) application seeking approval to renew your existing swine operation in Hancock County is approved.

The application and supporting information was determined to satisfy both the Confined Feeding Control Law (IC 13-18-10), and the Confined Feeding Operation regulation (327 IAC 19). Your CFO Approval and the other enclosures to this letter provide important information about your responsibilities as a CFO owner or operator. Please take time to review these documents before putting them in your operating record. Feel free to contact us if you have any questions.

Your CFO meets the definition of a Concentrated Animal Feeding Operation (CAFO). Please note that CAFOs have additional requirements. The requirements are explained in more detail in the CFO Approval.

You can view this document as well as all public records for the CFO on IDEM's Virtual File Cabinet (VFC) website. Go to <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet>, which is the VFC page. Once there, click on the **Virtual File Cabinet** in the blue box. Select the **"Quick Search"** option in the upper right hand corner. Select **"CFO/CAFO #"** from the dropdown menu. Type in the farm ID #, **4808**, in the box to the right of the **"Quick Search"**. Click the **Search arrow** button. You can sort the search results by clicking on the title at the top of the column for each of the following categories: **Content Id, Document Date, or Document Type**. IDEM posts documents within approximately 5 days of when we send or receive them. Contact us if you cannot locate a particular document.

A weekly posting of pending permits is located on our agency website at:  
<http://www.in.gov/idem/cfo/2329.htm>.



Visit [on.IN.gov/survey](https://on.IN.gov/survey) or scan the QR code to provide feedback.

*We appreciate your input!*



# CFO APPROVAL RENEWAL

## FARM ID 4808

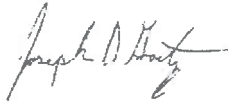
Lloyd Arthur, Manager  
Hancock County, Farm ID# 4808  
Page 2

This decision becomes effective immediately upon issuance unless a person aggrieved or adversely affected by the decision files a request for an administrative review and stay of the decision. For more information on appealing this decision, please refer to the attached "Notice of Right to Administrative Review" document.

### CONTACT INFORMATION

Questions concerning issuance of this approval should be directed to the Confined Feeding Program at (317) 232-4473, or by FAX at (317) 232-3403.

Sincerely,



Joseph D Goetz, Section Chief  
Confined Feeding Permits Section  
Office of Land Quality

Enclosures: Notice of Right to Administrative Review  
CFO Approval  
CAFO Operating Record Checklist  
CFO Record Book  
CFO/CAFO Compliance Assistance  
Office of Indiana State Chemist Licensing Handout

cc: Kari Simpkins, Ag Environmental Systems, LLC  
Hancock County Health Department (without enclosures)  
Hancock County Board of Commissioners (without enclosures)  
Fountain Town, Indiana Mayor/Town Council President (without enclosures)  
Hancock County USDA-Natural Resources Conservation Service (without enclosures)

# CFO APPROVAL RENEWAL

## FARM ID 4808

Lloyd Arthur, Manager  
Hancock County, Farm ID# 4808  
Page 3

### Notice of Right to Administrative Review

If you wish to challenge this decision, you must file a Petition for Administrative Review with the Indiana Office of Administrative Law Proceedings (OALP) and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the Indiana Office of Administrative Law Proceedings (OALP) within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are:

Director  
Office of Administrative Law Proceedings  
100 N. Senate Avenue  
Suite N802  
Indianapolis, Indiana 46204

Commissioner  
Indiana Department of Environmental Management  
100 N. Senate Avenue  
Indiana Government Center North  
Room 1301  
Indianapolis, Indiana 46204

The petition must contain the following information:

1. The name, address and telephone number of each petitioner.
2. A description of each petitioner's interest in the approval.
3. A statement of facts demonstrating that each petitioner is:
  - a. a person to whom the order is directed;
  - b. aggrieved or adversely affected by the approval; or
  - c. entitled to administrative review under any law.
4. The reasons for the request for administrative review.
5. The particular legal issues proposed for review.
6. The alleged environmental concerns or technical deficiencies of the approval.
7. The approval terms and conditions that the petitioner believes would be appropriate and would comply with the law.
8. The identity of any persons represented by the petitioner.
9. The identity of the person against whom administrative review is sought.
10. A copy of the approval that is the basis of the petition.
11. A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the approval. Examples are:

1. Failure to file a Petition by the applicable deadline;
2. Failure to serve a copy of the Petition upon IDEM when it is filed; or
3. Failure to include the information required by law.

If you seek to have the approval stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, OALP will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OALP at the address above.

For additional information on filing a petition with OALP, visit their website at [IN.gov/oalp](http://IN.gov/oalp).

# CFO APPROVAL RENEWAL

## FARM ID 4808



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

### CONFINED FEEDING OPERATION (CFO) APPROVAL

Applicant: (Permittee) Arthur Gilt Farms, LLC Farm ID : 4808 AW#: 4184

Operation Name: Arthur Gilt Farms, LLC County: Hancock

Property Owner: Arthur Gilt Farms, LLC Contact Person: Lloyd Arthur

Operation Location: 5254 S 100 E, Fountain Town, Indiana 46130

Approval Type						
<input type="checkbox"/> Construction	<input type="checkbox"/> Approval w/o Construction	<input checked="" type="checkbox"/> Renewal	<input type="checkbox"/> Amendment	<input type="checkbox"/> Facility Change		
<input type="checkbox"/> Transfer	<input type="checkbox"/> Other	Notes:				

Effective Date: August 22, 2024

Expiration Date: August 22, 2029

Renewal Submission Deadline: July 23, 2029

Permit renewal applications must be submitted no less than 30 days prior to the permit expiration date. If the renewal submission deadline falls on a Sunday or holiday, the renewal must be submitted prior to that date.

The purpose of the CFO approval program is to protect water quality in Indiana through standards for constructing and operating CFOs and associated manure management structures.

As the owner/operator, you must:

- meet all terms and conditions of this approval, the Confined Feeding Control Law IC 13-18-10, the Confined Feeding Operation regulations 327 IAC 19, and the Spill Rule 327 IAC 2-6.1;
- allow representatives of IDEM to enter your CFO and review your records, inspect the operation, and sample or monitor the operation when needed; and
- keep a copy of this approval as part of your operating record.

In order to receive approval to operate your CFO beyond the expiration date listed above, you must submit a complete application for an approval renewal to the IDEM by the renewal submission deadline.

This CFO Approval is authorized under IC 13-18-10 and becomes effective on the date listed above.

Joseph D Goetz, Section Chief  
Confined Feeding Permits Section

# CFO APPROVAL RENEWAL

## FARM ID 4808

Applicant: (Permittee) **Arthur Gilt Farms, LLC**

Farm ID #: **4808**

### FACILITY DESCRIPTION

Your CFO meets the definition of a Concentrated Animal Feeding Operation (CAFO).  
[See 40 CFR 122.23(b) (2)]

The existing CFO and associated manure control facilities were previously approved August 22, 2019, Animal Waste Number AW-4184. The following **existing** and or previously approved structures are reapproved:

- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E1**. This gestation building includes a concrete pit beneath slatted floors for the storage of liquid manure from 500 gestation sows.
- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E2**. This gestation/nursery building includes a concrete pit beneath slatted floors for the storage of liquid manure from 80 gestation sows and 1,600 nursery pigs.
- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E3**. This finishing building includes a concrete pit beneath slatted floors for the storage of liquid manure from 800 finishing hogs.
- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E4**. This finishing building includes a concrete pit beneath slatted floors for the storage of liquid manure from 800 finishing hogs.
- One previously approved (August 9, 1996; AW#4184) swine confinement building identified as **E5**. This finishing building includes a concrete pit beneath slatted floors for the storage of liquid manure from 1,600 finishing hogs.

*Mortalities are managed onsite composting building identified as E6 on farmstead maps.*

Your CFO is approved for total capacity of 580 gestating sows, 1,600 nursery pigs, and 3,200 finish hogs as detailed on the attached facility detail sheet and farmstead plan. The manure control facilities, including the availability of acreage for manure application, meet or exceed the requirements of the Confined Feeding Operation regulations 327 IAC 19.

*(Remainder of page intentionally left blank)*

# CFO APPROVAL RENEWAL

FARM ID 4808

Applicant: (Permittee) **Arthur Gilt Farms, LLC**

Farm ID #: **4808**

## SPECIAL APPROVAL CONDITIONS

Please note that CFOs meeting the definition of a CAFO have three requirements that differ from those for farms not defined as CAFOs. These include storm water management practices (327 IAC 19-11-1(a)), manure application rate limitations (327 IAC 19-14-3(d)) and manure application activities (327 IAC 19-14-4(e)).

The storm water management practices refer to requirements of the federal regulation for CAFOs (40 CFR 122.42(e) (2)). The CFO Guidance Manual outlines those requirements and can be viewed in the section of the Guidance Manual titled "*Storm Water Management for CAFOs and NPDES CAFO Individual Permit Holders*". It may be accessed using the following internet address:

[https://www.in.gov/idem/cfo/files/guidance\\_manual\\_cfo\\_program.pdf](https://www.in.gov/idem/cfo/files/guidance_manual_cfo_program.pdf) .

*(Remainder of page intentionally left blank)*

# CFO APPROVAL RENEWAL

## FARM ID 4808



### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

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(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

Eric J. Holcomb  
Governor

Brian C. Rockensuess  
Commissioner

July 24, 2024

Lloyd Arthur, Manager  
Arthur Gilt Farms, LLC  
1162 East Country Road 300 South  
Greenfield, Indiana 46140

Re: **Confined Feeding Operation  
Approval Renewal**  
Arthur Gilts Farms, LLC  
Hancock County  
Farm ID # 4808  
Animal Waste Number AW- 4184

Dear Lloyd Arthur:

Your confined feeding operation (CFO) application seeking approval to renew your existing swine operation in Hancock County is approved.

The application and supporting information was determined to satisfy both the Confined Feeding Control Law (IC 13-18-10), and the Confined Feeding Operation regulation (327 IAC 19). Your CFO Approval and the other enclosures to this letter provide important information about your responsibilities as a CFO owner or operator. Please take time to review these documents before putting them in your operating record. Feel free to contact us if you have any questions.

Your CFO meets the definition of a Concentrated Animal Feeding Operation (CAFO). Please note that CAFOs have additional requirements. The requirements are explained in more detail in the CFO Approval.

You can view this document as well as all public records for the CFO on IDEM's Virtual File Cabinet (VFC) website. Go to <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet>, which is the VFC page. Once there, click on the **Virtual File Cabinet** in the blue box. Select the **"Quick Search"** option in the upper right hand corner. Select **"CFO/CAFO #"** from the dropdown menu. Type in the farm ID #, **4808**, in the box to the right of the **"Quick Search"**. Click the **Search arrow** button. You can sort the search results by clicking on the title at the top of the column for each of the following categories: **Content Id, Document Date, or Document Type**. IDEM posts documents within approximately 5 days of when we send or receive them. Contact us if you cannot locate a particular document.

A weekly posting of pending permits is located on our agency website at:  
<http://www.in.gov/idem/cfo/2329.htm>.



Visit [on.IN.gov/survey](https://on.IN.gov/survey) or scan the QR code to provide feedback.

*We appreciate your input!*



# CFO APPROVAL RENEWAL

**FARM ID 4808**

Lloyd Arthur, Manager  
Hancock County, Farm ID# 4808  
Page 2

This decision becomes effective immediately upon issuance unless a person aggrieved or adversely affected by the decision files a request for an administrative review and stay of the decision. For more information on appealing this decision, please refer to the attached "*Notice of Right to Administrative Review*" document.

## CONTACT INFORMATION

Questions concerning issuance of this approval should be directed to the Confined Feeding Program at (317) 232-4473, or by FAX at (317) 232-3403.

Sincerely,



Joseph D Goetz, Section Chief  
Confined Feeding Permits Section  
Office of Land Quality

Enclosures: Notice of Right to Administrative Review  
CFO Approval  
CAFO Operating Record Checklist  
CFO Record Book  
CFO/CAFO Compliance Assistance  
Office of Indiana State Chemist Licensing Handout

cc: Kari Simpkins, Ag Environmental Systems, LLC  
Hancock County Health Department (without enclosures)  
Hancock County Board of Commissioners (without enclosures)  
Fountain Town, Indiana Mayor/Town Council President (without enclosures)  
Hancock County USDA-Natural Resources Conservation Service (without enclosures)

# CFO APPROVAL RENEWAL

## FARM ID 4808

Lloyd Arthur, Manager  
Hancock County, Farm ID# 4808  
Page 3

### Notice of Right to Administrative Review

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Office of Administrative Law Proceedings  
100 N. Senate Avenue  
Suite N802  
Indianapolis, Indiana 46204

Commissioner  
Indiana Department of Environmental Management  
100 N. Senate Avenue  
Indiana Government Center North  
Room 1301  
Indianapolis, Indiana 46204

The petition must contain the following information:

1. The name, address and telephone number of each petitioner.
2. A description of each petitioner's interest in the approval.
3. A statement of facts demonstrating that each petitioner is:
  - a. a person to whom the order is directed;
  - b. aggrieved or adversely affected by the approval; or
  - c. entitled to administrative review under any law.
4. The reasons for the request for administrative review.
5. The particular legal issues proposed for review.
6. The alleged environmental concerns or technical deficiencies of the approval.
7. The approval terms and conditions that the petitioner believes would be appropriate and would comply with the law.
8. The identity of any persons represented by the petitioner.
9. The identity of the person against whom administrative review is sought.
10. A copy of the approval that is the basis of the petition.
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Pursuant to IC 4-21.5-3-17, OALP will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OALP at the address above.

For additional information on filing a petition with OALP, visit their website at [IN.gov/oalp](http://IN.gov/oalp).

# CFO APPROVAL RENEWAL

## FARM ID 4808



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

### CONFINED FEEDING OPERATION (CFO) APPROVAL

Applicant: (Permittee) Arthur Gilt Farms, LLC Farm ID : 4808 AW#: 4184

Operation Name: Arthur Gilt Farms, LLC County: Hancock

Property Owner: Arthur Gilt Farms, LLC Contact Person: Lloyd Arthur

Operation Location: 5254 S 100 E, Fountain Town, Indiana 46130

Approval Type						
<input type="checkbox"/> Construction	<input type="checkbox"/> Approval w/o Construction	<input checked="" type="checkbox"/> X	<input type="checkbox"/> Renewal	<input type="checkbox"/> Amendment	<input type="checkbox"/> Facility Change	
<input type="checkbox"/> Transfer	<input type="checkbox"/> Other	Notes:				

Effective Date: August 22, 2024

Expiration Date: August 22, 2029

Renewal Submission Deadline: July 23, 2029

Permit renewal applications must be submitted no less than 30 days prior to the permit expiration date. If the renewal submission deadline falls on a Sunday or holiday, the renewal must be submitted prior to that date.

The purpose of the CFO approval program is to protect water quality in Indiana through standards for constructing and operating CFOs and associated manure management structures.

As the owner/operator, you must:

- meet all terms and conditions of this approval, the Confined Feeding Control Law IC 13-18-10, the Confined Feeding Operation regulations 327 IAC 19, and the Spill Rule 327 IAC 2-6.1;
- allow representatives of IDEM to enter your CFO and review your records, inspect the operation, and sample or monitor the operation when needed; and
- keep a copy of this approval as part of your operating record.

In order to receive approval to operate your CFO beyond the expiration date listed above, you must submit a complete application for an approval renewal to the IDEM by the renewal submission deadline.

This CFO Approval is authorized under IC 13-18-10 and becomes effective on the date listed above.

Joseph D Goetz, Section Chief  
Confined Feeding Permits Section

# CFO APPROVAL RENEWAL

## FARM ID 4808

Applicant: (Permittee) **Arthur Gilt Farms, LLC**

Farm ID #: **4808**

### FACILITY DESCRIPTION

Your CFO meets the definition of a Concentrated Animal Feeding Operation (CAFO).  
[See 40 CFR 122.23(b) (2)]

The existing CFO and associated manure control facilities were previously approved August 22, 2019, Animal Waste Number AW-4184. The following **existing** and or previously approved structures are reapproved:

- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E1**. This gestation building includes a concrete pit beneath slatted floors for the storage of liquid manure from 500 gestation sows.
- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E2**. This gestation/nursery building includes a concrete pit beneath slatted floors for the storage of liquid manure from 80 gestation sows and 1,600 nursery pigs.
- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E3**. This finishing building includes a concrete pit beneath slatted floors for the storage of liquid manure from 800 finishing hogs.
- One previously approved (March 30, 1994; AW#3107) swine confinement building identified as **E4**. This finishing building includes a concrete pit beneath slatted floors for the storage of liquid manure from 800 finishing hogs.
- One previously approved (August 9, 1996; AW#4184) swine confinement building identified as **E5**. This finishing building includes a concrete pit beneath slatted floors for the storage of liquid manure from 1,600 finishing hogs.

*Mortalities are managed onsite composting building identified as E6 on farmstead maps.*

Your CFO is approved for total capacity of 580 gestating sows, 1,600 nursery pigs, and 3,200 finish hogs as detailed on the attached facility detail sheet and farmstead plan. The manure control facilities, including the availability of acreage for manure application, meet or exceed the requirements of the Confined Feeding Operation regulations 327 IAC 19.

*(Remainder of page intentionally left blank)*

# CFO APPROVAL RENEWAL

FARM ID 4808

Applicant: (Permittee) **Arthur Gilt Farms, LLC**

Farm ID #: **4808**

## SPECIAL APPROVAL CONDITIONS

Please note that CFOs meeting the definition of a CAFO have three requirements that differ from those for farms not defined as CAFOs. These include storm water management practices (327 19-11-1(a)), manure application rate limitations (327 IAC 19-14-3(d)) and manure application activities (327 IAC 19-14-4(e)).

The storm water management practices refer to requirements of the federal regulation for CAFOs (40 CFR 122.42(e) (2)). The CFO Guidance Manual outlines those requirements and can be viewed in the section of the Guidance Manual titled "*Storm Water Management for CAFOs and NPDES CAFO Individual Permit Holders*". It may be accessed using the following internet address:

[https://www.in.gov/idem/cfo/files/guidance\\_manual\\_cfo\\_program.pdf](https://www.in.gov/idem/cfo/files/guidance_manual_cfo_program.pdf) .

*(Remainder of page intentionally left blank)*

# CFO APPROVAL RENEWAL

## FARM ID 4808

### D. FACILITY DETAIL INFORMATION

Label on Farmstead Plan	Animal Type	Number of Approved Animals	Solid or Liquid	Date Constructed (for existing buildings)	Water Uses (gallons/unit of time)	Brief Description
E1	Gestation Sows	500	Liquid	1994	5,000 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 500 gestation sows. Originally approved 3/30/1994; AW-3107
E2	80 Gestation Sows 1,600 Nursery Pigs	1,680	Liquid	1994	5,000 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 80 gestation sows. Originally approved 3/30/1994; AW-3107
E3	Finishing Hogs	800	Liquid	1994	4,500 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 800 gestation sows. Originally approved 3/30/1994; AW-3107
E4	Finishing Hogs	800	Liquid	1994	4,500 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 800 gestation sows. Originally approved 3/30/1994; AW-3107
E5	Finishing Hogs	1,600	Liquid	1997	5,000 gallons a year	A swine barn with a deep reinforced concrete pit beneath slotted floors for the storage of liquid manure from 1,600 gestation sows. Originally approved 8/9/1996; AW-4184
E6	N/A	N/A	Solid	N/A	N/A	Animal mortality compost, not a manure storage structure.

RECEIVED  
 CONFINED FEEDING OPERATIONS  
 July 23, 2024

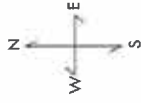
Dept. of Environmental Management  
 Office of Land Quality

# CFO APPROVAL RENEWAL

## FARM ID 4808

Arthur Gilt Farms, LLC  
Farmstead Map - Farm ID 4808

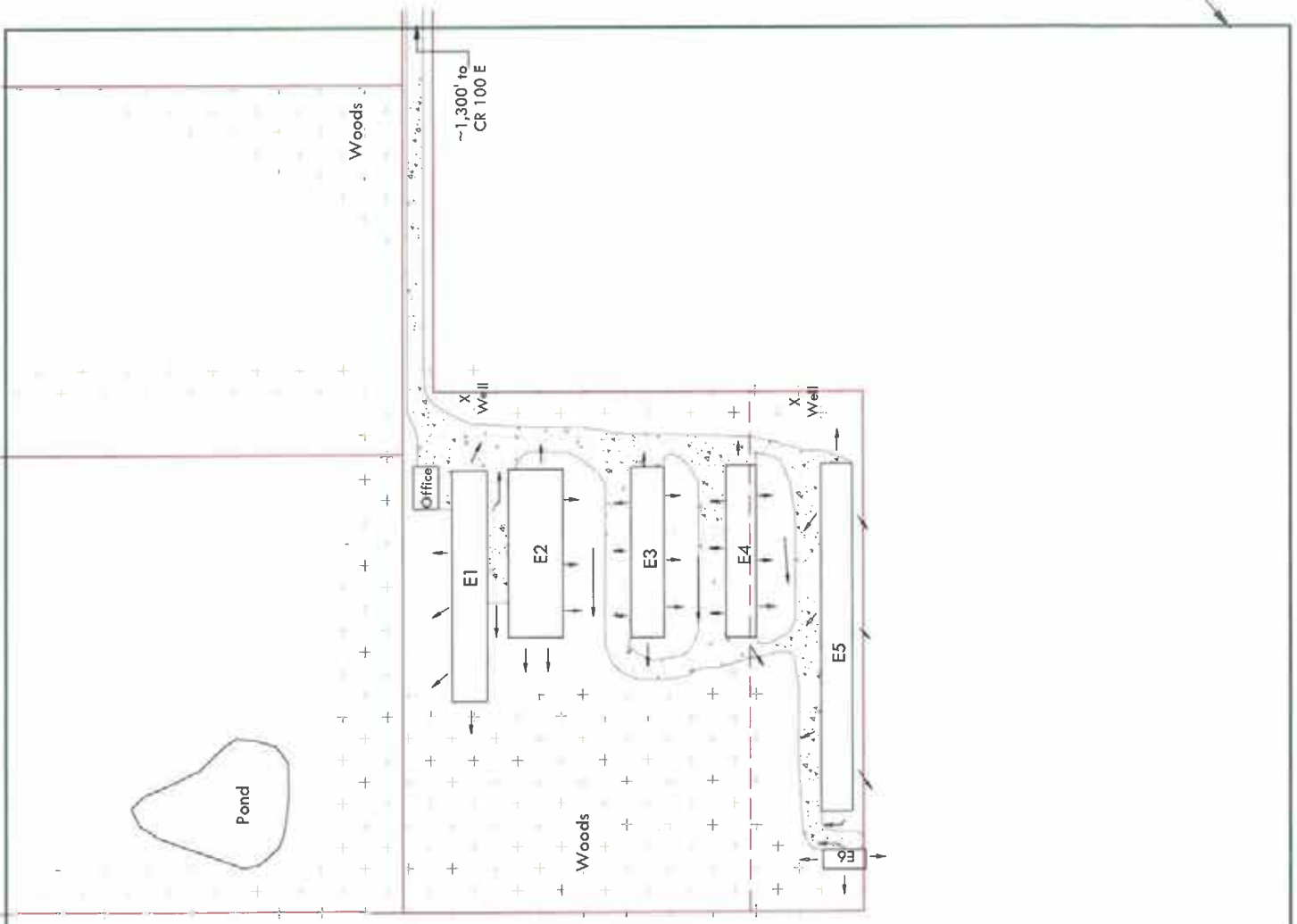
- E1 - 500 Gestation Sows
- E2 - 1,600 Nursery Pigs & 80 Farrowing Sows
- E3 - 800 Finishing Hogs
- E4 - 800 Finishing Hogs
- E5 - 1,600 Finishing Hogs
- E6 - Animal Mortality Compost



Property Line ———

Parcel Line - - - - -

Surface Water Direction ———>



This farmstead map depicts, at a minimum, all residences, surface waters of the state, roads, water wells, karst features, drainage patterns, property lines, drainage inlets and outlets and mortality management sites within 500' of the waste management system. All This line depicts the 500' boundary.

RECEIVED  
CONFINED FEEDING OPERATIONS  
July 23, 2024  
Dept. of Environmental Management  
Office of Land Quality

# CFO APPROVAL RENEWAL

FARM ID 4808

Applicant: (Permittee) **Arthur Gilt Farms, LLC**

Farm ID #: **4808**

## GENERAL APPROVAL CONDITIONS

1. An Approval Renewal application must be submitted to IDEM no less than 30 days prior to the approval expiration date to maintain a valid approval for your operation. The application must include a Manure Management Plan (MMP) which details any changes made at the operation, outline procedures for soil testing and manure testing, and include a current farmstead plan and Natural Resource Conservation Service (NRCS) soil survey maps of application ground. The soil survey maps must detail the boundaries of the field(s) and include the property owner name and available spreadable acres after setbacks are subtracted. The MMP must also contain a request for land application acreage requirement waiver if a manure distribution program is used, or contain a description of alternate methods proposed for managing the manure.
2. This approval does not authorize any injury to any person or private property; the invasion of other private rights; the infringement of federal, state, or local laws or regulations; nor does it preempt any duty to comply with other federal, state or local requirements, permits or approvals.
3. Your request for an approval modification, revocation and reissuance, or termination does not suspend any approval term or condition. The approval may be modified, revoked and reissued, or terminated, for causing or threatening to cause harm to the environment.
4. The conditions of this approval are separable and if any condition of the approval is determined to be invalid the application of the condition to other circumstances and the remainder of this approval will not be affected.
5. You may not start construction of a CFO, or expansion of a CFO that increases animal capacity and/or manure containment capacity, without obtaining prior approval from IDEM as required by 327 IAC 19-1-2(b).
6. Prior to any construction/land-disturbing activities of one acre or more, contact IDEM's Stormwater Program and the local county Soil and Water Conservation District (SWCD) office for permitting information. Visit IDEM's Stormwater Program website at <http://www.in.gov/idem/stormwater/construction-land-disturbance-permitting> or <http://www.in.gov/idem/stormwater/2331.htm> or call 317-233-8488. Technical resources are also available through the local Soil and Water Conservation District (SWCD) and in the Indiana Storm Water Quality Manual (<http://www.in.gov/idem/stormwater/2363.htm>). Please Note: Applicable permits are required prior to any land disturbing activities including site preparation.

*(Remainder of page intentionally left blank)*

**VIOLATION LETTER**  
**FARM ID 636**

# VIOLATION LETTER

## FARM ID 636



**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
*We Protect Hoosiers and Our Environment.*

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(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

**Eric J. Holcomb**  
Governor

**Brian C. Rockensuess**  
Commissioner

November 12, 2024

**VIA E-MAIL**

Mr. Lloyd Arthur  
Arthur's Inc.  
1162 E Co Rd 300 S  
Greenfield, IN 46140  
[lloyd@arthursinc.com](mailto:lloyd@arthursinc.com)

Re: **Violation Letter**  
Arthur's Inc.  
Facility ID: 636  
Greenfield, Hancock County

Dear Mr. Arthur:

On 11/8/2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of Arthur's Inc., 1162 E 300 S, Greenfield, 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-Sized Facility Visit  
Results of Inspection: Violations were observed (see attached inspection report).

Please direct any response to this letter and any questions to Diana Toth, (463) 201-3696 or [drtoth@idem.in.gov](mailto:drtoth@idem.in.gov). Thank you for your attention to this matter.

Sincerely,

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

Enclosure

cc: Hancock County Health Department  
[ksimpkins@agenvironmental.net](mailto:ksimpkins@agenvironmental.net)

# VIOLATION LETTER

## FARM ID 636



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

Inspector's Name:	Diana Toth	
Others Present	Kari Simpkins	Ag Consultant
Date:	11/8/2024	
Time In:	9:50 AM	
Time Out:	10:50 AM	

### General Information

#### Inspection Type

Inspection Type: CFO-Sized Routine

#### Facility Information

Facility Name: Facility Name: Arthur's Incorporated

Facility Location: Street Address: 1162 E Co Rd 300 S  
City: Greenfield  
State: IN  
Zip Code: 46140  
County: Hancock

Facility Mailing Information: Mailing Address: Same as the Facility Location

Facility Contact Information: Contact Person: Lloyd Arthur  
Contacts Phone Number: (317) 696-7705

Owner Contact Information: Owner Name: Arthur's Inc.  
Owner Phone Number: (317) 696-7705

#### Facility ID

Log Number: 636

#### Animal Types

Animals Present: Sows

#### Manure Management Systems

Type of Manure Management System: Earthen Waste Treatment Lagoon  
Concrete Waste Storage Pit(s)

#### Approved Structures

Number of Permitted Structures: 5 Animal Confinement Structures & 1 Earthen Lagoon

Number of Observed Structures: Same as Permitted

#### Outstanding Issues

Last Inspection Date: 11/18/2022 (Complaint)

Previous Violation(s):  Yes  No

### Checklist

#### Discharge and Spill Requirements

- Unpermitted Discharge
- Spill Not Reported
- Spills Not Managed

#### Approval and Performance Standards

- No Valid Approval
- Approval Condition
- Access Denied

#### Operational Standards

- Maintenance and Operation
- Improper Freeboard
- Markers Not Maintained
- Unapproved Manure Storage
- Self-Monitoring
- Earthen Berm Not Maintained
- Removal of Accumulated Solids
- Vegetation Management System

#### Manure Application Activities

- Staging
- Run-Off
- Ponding
- Spray Irrigation Operation
- Transport and Handling
- Emergency Application, Snow and Frozen Ground
- Manure Applied from Roadway

# VIOLATION LETTER

## FARM ID 636

<input type="checkbox"/> Feedlot Run-Off <input type="checkbox"/> Transport & Handling <input type="checkbox"/> Mortality Management	<input type="checkbox"/> Manure Applied to Erodible Soils <input type="checkbox"/> Manure Applied to Saturated Soils
<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	<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
<b>Storm Water Management</b> <input type="checkbox"/> Applicability <input type="checkbox"/> Storm Water Management	<b>Exiting Program</b> <input type="checkbox"/> Decommissioning Storage Facility <input type="checkbox"/> Exiting the Program Requirements <input type="checkbox"/> Closing the Operation

### General Comments

The purpose of this inspection was for a routine CFO-sized facility site visit.

The current permit for this facility has an approval date of 5/21/2024 and an expiration date of 5/21/2029. The renewal submission date for this facility is 4/21/2029.

The farm consists of five (5) animal confinement structures with self-contained concrete pit(s) beneath slatted floors for the storage of liquid manure and one - two million gallon earthen lagoon. The permit for this facility allows for a total capacity of 1,580 swine (1,230 gestating sows and 350 farrowing sows). The facility is currently operating well- below the permitted animal capacity per Ms. Simpkins.

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

The most recent manure analysis for this facility was obtained on 12/21/2023 and is valid for one year.

The most recent soil analysis was completed on 12/13/2022 and is valid for four years.

Steve Stagge has a current for-hire applicator's license as required by the Office of the Indiana State Chemist (OISC). Mr. Stagge is currently applying the manure for this facility.

A visual inspection of the barns was completed. The exterior of the barns is in fair to good condition, and grass and gravel has been established around the barns as required.

The earthen lagoon has several small trees growing on the berm (please see the attached photograph). In addition to the trees, the freeboard marker is missing. Please reinstall the freeboard marker and remove the trees from the berm within sixty (60) days of receipt of this report. A follow-up site visit will be scheduled to confirm that these corrections have occurred.

Mortalities are handled offsite.

### 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.

# VIOLATION LETTER

## FARM ID 636

### Operational Standards

#### Maintenance and Operation

**327 IAC 19-13-1(a):** All waste management systems and application equipment must be maintained and operated to meet the approval conditions.

**Violation Detail(s):** Trees were observed growing on the berm of the earthen lagoon.

**Required Action:** The waste management systems and application equipment must be maintained and operated properly. Please remove the trees from the berm of the lagoon within the next sixty days. A follow-up visit will be scheduled to confirm the removal of the trees from the berm.

#### Markers Not Maintained

**327 IAC 19-13-1(e):** Uncovered liquid manure storage facilities must have clearly identified markers to indicate manure levels relative to the approved freeboard elevation.

**Violation Detail(s):** The freeboard marker is missing from the earthen lagoon.

**Required Action:** A freeboard marker must be installed which clearly identifies the approved freeboard level. Please reinstall the freeboard marker within sixty days of this report. A follow-up visit will be scheduled to confirm that the freeboard marker has been reinstalled.

### Inspection Documentation

Photograph's Taken

Yes  No

#### Photo Description

#### Photograph

Date: 11/8/2024

Farm Name/ID: Arthur's Inc. #636

Description: Trees growing on the berm of the earthen lagoon, and the freeboard marker is missing.

Individuals Present: Diana Toth (photographer), Kari Simpkins



Map(s)

Yes  No

GPS Location Collected

Yes  No

# VIOLATION LETTER

## FARM ID 636

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	IDEM Bio-Security Policy Level 2 observed during time of inspection.	
<b>Finalize Inspection</b>		
Written Summary of Inspection	Violations were observed that require correction and follow-up within sixty (60) days from receipt of this report.	
Inspector Information	Inspector:	Diana Toth
	Phone Number:	(463) 201-3696
	Email Address:	DRToth@idem.IN.gov

**VIOLATION LETTER**  
**FARM ID 4808**

# VIOLATION LETTER

## FARM ID 4808



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
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Eric J. Holcomb  
Governor

Brian C. Rockensuess  
Commissioner

June 22, 2023

**VIA E-MAIL**

Mr. Lloyd Arthur  
1162 E Co Rd 300 S  
Greenfield, IN 46140  
[lloyd@arthursinc.com](mailto:lloyd@arthursinc.com)

Re: **Violation Letter**  
Arthur Gilt Farms, LLC  
Facility ID: 4808  
Fountaintown, Hancock County

Dear Mr. Arthur:

On 6/20/2023, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of the Arthur Gilt Farms, located at Co Rd 100 E & Co Rd 500 S, Fountaintown, 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 CAFO-Sized Facility Visit  
Results of Inspection: Violations were observed (see attached inspection report).

Please direct any response to this letter and any questions to Diana Toth, (463) 201-3696 or [drtoth@idem.in.gov](mailto:drtoth@idem.in.gov). Thank you for your attention to this matter.

Sincerely,

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

Enclosure

cc: Hancock County Health Department  
[ksimpkins@agenvironmental.net](mailto:ksimpkins@agenvironmental.net)

# VIOLATION LETTER

## FARM ID 4808



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

Inspector's Name:	Diana Toth	
Others Present	Monica Pohlar	Ag Consultant
Date:	6/20/2023	
Time In:	9:45 AM	
Time Out:	11:22 AM	

### General Information

#### Inspection Type

Inspection Type: CAFO-Sized Routine

#### Facility Information

Facility Name: Arthur Gilt Farms, LLC

Facility Location: Street Address: Co Rd 100 E & Co Rd 500 S  
City: Greenfield  
State: IN  
Zip Code: 46140  
County: Hancock

Facility Mailing Information: Mailing Address: 1162 E Co Rd 300 S  
Mailing City: Greenfield  
Mailing State: IN  
Mailing Zip Code: 46140

Facility Contact Information: Contact Person: Lloyd Arthur  
Contacts Phone Number: (317) 696-7705  
Contact E-mail Address: lloyd@arthursinc.com

Owner Contact Information: Owner Name: Same as the Facility Contact Information

#### Facility ID

Log Number: 4808

#### Animal Types

Animals Present: Finishers

#### Manure Management Systems

Type of Manure Management System: Concrete Waste Storage Pit(s)

#### Approved Structures

Number of Permitted Structures: 5

Number of Observed Structures: 5

#### Outstanding Issues

Last Inspection Date: 9/18/2019

Previous Violation(s):  Yes  No

### Checklist

#### Discharge and Spill Requirements

- Unpermitted Discharge
- Spill Not Reported
- Spills Not Managed

#### Approval and Performance Standards

- No Valid Approval
- Approval Condition
- Access Denied

#### Operational Standards

- Maintenance and Operation
- Improper Freeboard
- Markers Not Maintained
- Unapproved Manure Storage
- Self-Monitoring
- Earthen Berm Not Maintained

#### Manure Application Activities

- Staging
- Run-Off
- Ponding
- Spray Irrigation Operation
- Transport and Handling
- Emergency Application, Snow and Frozen Ground

# VIOLATION LETTER

## FARM ID 4808

<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 checked="" type="checkbox"/> Mortality Management	<input type="checkbox"/> Manure Applied from Roadway <input type="checkbox"/> Manure Applied to Erodible Soils <input type="checkbox"/> Manure Applied to Saturated Soils
<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	<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
<b>Storm Water Management</b> <input type="checkbox"/> Applicability <input checked="" type="checkbox"/> Storm Water Management	<b>Exiting Program</b> <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 CAFO-sized facility visit.

The farm consists of five (5) permitted confined animal structures each containing deep concrete pits for the storage of liquid manure, and one (1) onsite mortality compost structure.

The permit for this facility has an effective date of 8/22/2019 and an expiration date of 8/22/2024. The renewal submission deadline for this permit is 7/23/2024.

The most recent CFO permit has an allowed animal capacity of 580 gestating sows, 1,600 nursery pigs and 3,200 finishers. The facility was operating significantly below the permitted animal capacity at the time of the site visit, and most of the permitted animal structures appeared to be empty of swine.

There were no reports of swine-related illnesses.

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

The most recent manure analysis in the operating record was completed on 4/20/2023 and is valid for 12 months.

Mr. Lloyd Arthur and/or Arthur Gilt Farms does not appear to have a current manure distributor's license with the OISC. This information will be forwarded to the OISC for their review.

A visual inspection of the farm revealed that the permitted structures are in fair to poor condition. There are multiple piles of solid waste (piles of metal, broken hog slats, scrap metal, wood, and miscellaneous scrap) scattered around the production area.

I additionally observed a burn pile where solid waste had been previously burned (please see the attached photograph). The solid waste information will be forwarded to the IDEM Solid Waste inspector assigned to this area for review.

There is gravel surrounding the confined animal structures; however, the vegetation in the production area is sparse and/or dead.

# VIOLATION LETTER

## FARM ID 4808

Several storm water and operational standard violations were noted during the inspection regarding drainage inlets being too close to the liquid manure storage structures, leachate was observed in the puddles near the mortality compost structure(s), standing water against the liquid manure storage structures, missing manure pump-out ports and/or pump-out port/pit fan covers with dried manure observed outside of the structure, and spoiled animal feed was present under several of the onsite animal feeders (please see the attached photographs documenting the aforementioned violations).

The setback requirements for waste management systems can be found under 327 IAC 19-12-3(a)2(B) which indicates that a setback distance minimum of 300 feet for liquid manure storage structures or 100 feet for solid manure storage structures from surface waters of the state, drainage inlets (including water and sediment control basins), sinkholes (measured from the opening or the lowest point) and off-site water wells.

The violations listed in this report must be corrected within sixty (60) days of this inspection report, and a follow-up onsite inspection will be conducted to confirm that the violations have been corrected.

Mortalities for this facility are composted. Storm water is not being controlled at the mortality compost structure. The structure has leaks, and leachate was observed outside of the structure. In addition to the leaking mortality compost structure, it was noted that the compost medium has been changed from a high carbon source (i.e.: woodchips/sawdust/straw) to regular dirt/soil.

There is dark staining on the ground from the leachate, and algae was observed growing in some of the leachate puddles.

A large dirt/soil mound was observed adjacent to the designated mortality compost structure. This area is actively leaking leachate, algae was observed growing in the leachate puddles, animal skins and bone are visible, and animal bones are scattered several hundred feet away from the dirt/soil mound (please see the attached photographs).

This information will be referred to the BOAH for their review.

### 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.

### Operational Standards

#### Maintenance and Operation

**327 IAC 19-3-1(d):** All waste management systems must be designed, constructed, and maintained to minimize leaks and seepage and prevent manure releases or spills, as well as ensure compliance with the water quality standards in 327 IAC 2.

**Violation Detail(s):** There are broken and/or missing manure pump out ports on some of the barns. Dried manure and/or leachate was observed on the ground surface next to the broken/missing parts of the pump out ports. The existing mortality compost structure is leaking, and the compost medium has been changed from a high carbon source (i.e.: woodchips/sawdust/straw) to regular dirt/soil. There is dark staining on the ground from the leachate, and algae was observed growing in some of the leachate puddles.

**Required Action:** The waste management system must be repaired in such a way to prevent leaks, seepage, or spills within sixty (60) days of date of this report.

#### Mortality Management

**327 IAC 19-7-6(b):** Mortality composting sites must meet all the following criteria: (1) be constructed and operated (a) to prevent: (i) leaching, either through the use of earthen compaction or a concrete pad; and (ii) run-on and run-off of storm water; and (b) in accordance with setbacks listed in 327 IAC 19-12-3.

**Violation Detail(s):** The existing mortality compost structure is leaking, and the compost medium has been changed from a high carbon source (i.e.: woodchips/sawdust/straw) to regular dirt/soil. Mr. Arthur has an onsite mortality composter in which the compost medium has been replaced with regular dirt/soil. The entire compost area (composting bins) is leaking leachate.

In addition, there is a large dirt/soil mound that has been constructed adjacent to the designated mortality compost structure that was not identified on the most recent farmstead map. This information will be forwarded to the BOAH for their review.

This area is actively leaking leachate, algae was observed growing in the leachate, animal skins and bone are visible, and animal bones are scattered several hundred feet away from the dirt/soil mound.

# VIOLATION LETTER

FARM ID 4808

**Required Action:** The owner/operator of a CFO must control run-on and run-off from the dead animal compost area and apply compost in accordance with manure application requirements and/or properly dispose of in an approved manner.

The dirt/soil mound adjacent to the mortality compost structure must be completely removed and disposed of properly within sixty (60) days of the date of this inspection report. The existing mortality compost structure must be repaired in such a manner as to prevent any discharge of mortality or liquids from mortalities within sixty (60) days of this inspection report.

## Design and Construction Requirements

**327 IAC 19-12-3(a)2(B):** A setback distance minimum of 300 feet for liquid manure storage structures or 100 feet for solid manure storage structures from surface waters of the state, drainage inlets (including water and sediment control basins), sinkholes (measured from the opening or the lowest point) and off-site water wells.

There were several drainage inlets noted in and around the production area that were not present during the last routine site visit. The setback distances for the drainage inlets to the liquid animal waste storage structures is not adequate.

**Required Action:** The drainage inlets that do not meet the setback requirements need to be capped off/removed. All drainage inlets that do not meet the minimum setback distances must be capped off/removed within sixty (60) days of the date of this report.

## Storm Water Management

### Storm Water Management

**327 IAC 19-11-2(a):** When evaluating storm water management, CFOs must consider the following:

(1) All activities and significant materials that may reasonably be expected to add significant amounts of pollutants to storm water draining from the facility.

(2) The potential pollutant sources for the following: (A) Immediate access roads and rail lines at the CFO used or traveled by carriers of raw materials, waste material, or byproducts used or created by the facility. (B) refuse sites. (C) Sites used for the storage and maintenance of material handling equipment. (D) Shipping and receiving areas. (E) Paved, dirt, or gravel parking areas for storage of vehicles to be maintained. (F) Materials that are treated, stored, or disposed of in a manner to allow exposure to storm water where that exposure may release contaminants into the storm water. (G) The method and location of on-site storage or disposal of significant materials.

(3) The location of existing structural and non-structural control measures to reduce pollutants in the storm water run-off.

(4) Materials management practices employed to minimize contact of materials with storm water run-off.

**Violation Detail(s):** Several leaking animal feeder bins were observed during the site visit. The nutrient-rich spoiled feed is not being cleaned up and managed by the facility and is a potential storm water pollutant.

There are several damaged and/or broken manure pump-out ports and/or pit fans which create a direct access from the manure storage pits to the outside production area. Dried manure and/or particulate matter can be observed on the ground outside of the damaged and/or broken manure pump-out ports and/or pit fans.

In addition, there are puddles of standing water against the walls of the manure storage structure, and near the leaking mortality composting area. These areas of the violation(s) must be repaired, cleaned up, and any waste removed from the repaired areas must be managed/disposed of appropriately as manure within sixty (60) days of the date of this report.

**Required Action:** All necessary actions must be taken to prevent any unpermitted discharge from a CFO, which is considered a violation anytime manure (represented by ammonia) is detected in storm water run-off from the production site where manure is managed and threatens to enter, or has already entered, waters of the state.

The areas of violation listed in the above violation details must be corrected within sixty (60) days of the date of this report.

# VIOLATION LETTER

## FARM ID 4808

### Inspection Documentation

Photograph's Taken

Yes  No

#### Photo Description

#### Photograph

Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of solid waste (metal) in a burn pile on the east side of the production area.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of an inlet which is less than the required distance from a liquid manure storage structure.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt  
Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth,  
Monica Pohlar

Description: Photograph of a  
broken pit fan with  
particulate matter inside of  
the port.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt  
Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth,  
Monica Pohlar

Description: Photograph of a  
broken pit fan.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt  
Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth,  
Monica Pohlar

Description: Photograph of a  
broken pump out port  
covered by a bucket and  
standing liquid against the  
pit wall. Spoiled feed can be  
observed under the feeder in  
this photo as well.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of a broken pump out port with particulate matter inside & outside of the port. Pieces of the cooling cell can be observed on the ground.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of a broken pump out port. Pieces of the metal barn siding can be observed on the ground next to the broken port.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of spoiled feed under an animal feeder. Solid waste can be observed scattered in the production area.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of a broken manure pump out port. There is direct uncovered access to the manure storage structure as a result of this hole.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt  
Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth,  
Monica Pohlar

Description: Photograph of  
spoiled feed under an  
animal feeder.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt  
Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth,  
Monica Pohlar

Description: Photograph of  
water up against the pit wall  
of the manure storage  
structure.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of spoiled feed under an animal feeder. Solid waste can be observed scattered in the production area.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of spoiled feed under an animal feeder. Solid waste can be observed scattered in the production area.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt  
Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth,  
Monica Pohlar

Description: Photograph of  
spoiled feed under an  
animal feeder. Solid waste  
can be observed scattered  
in the production area.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt  
Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth,  
Monica Pohlar

Description: Photograph of  
the leaking compost  
structure. Note the algae  
growing in the puddles of  
leachate. The compost  
medium has been replaced  
with dirt/soil.



# VIOLATION LETTER

FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of the leaking compost structure (open holes in the structure). The compost medium has been replaced with dirt/soil and animal skins and bones can be observed.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of the leaking compost structure. Note the algae growing in the puddles of leachate and the dark staining of the leachate on the ground. The compost medium has been replaced with dirt/soil.



# VIOLATION LETTER

## FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of the large dirt/soil pile that was constructed adjacent to the mortality compost structure. This pile has no observable run on/off controls and does not appear to have any features to line the bottom of the pile. Bones, animal skins, and leachate are present in and around this pile.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of the leaking compost south of the structure. Note the dark staining on the soil that extends into the adjoining corn field. Animal bones were additionally found in this area which appear to have come from the compost.



# VIOLATION LETTER

## FARM ID 4808

Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of bones near the compost structure.



Date: 6/20/2023

Facility Name/ID: Arthur Gilt Farm #4808

Photographer: Diana Toth

Others Present: Diana Toth, Monica Pohlar

Description: Photograph of animal bones present in the dried leachate which has discolored the soil surrounding the mortality compost structure.



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.
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### Finalize Inspection

Written Summary of Inspection	Violations were discovered that require correction within sixty (60) days of the date of this report. A follow-up visit will be conducted within sixty (60) days to confirm that the violations have been resolved.
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# VIOLATION LETTER

## FARM ID 4808

Inspector Information	Inspector:	Diana Toth
	Phone Number:	(463) 201-3696
	Email Address:	DRToth@idem.IN.gov

# DECOMMISSIONING MANURE STORAGE STRUCTURES

## Decommissioning or Closing Manure Storage Structures

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Closure of a manure storage structure can be temporary or permanent. The type of structure will dictate the steps that need to be followed. Specific rules apply and are addressed in this section.

A manure storage structure is deemed closed when the environmental threat has been removed.

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### **When is a manure storage structure considered “closed”?**

(See 327 IAC 19-15-1 & 2)

A manure storage structure is considered closed when all manure has been removed to the extent that is practical. Owner/operators must maintain manure storage structures in accordance with the Indiana CFO rule until the manure is removed. Closure of waste storage structures must follow NRCS Conservation Practice Standard Code 360, Closure of Waste Impoundments, Nov 2012.

### **How do I request closure of a portion of a manure storage structure?**

If an operation is planning to close a portion of the waste storage structure, but is not closing it entirely, the owner/operator must notify IDEM and will need to recalculate the storage capacity for the modified CFO.

### **What requirements apply to demolishing or converting the use of a manure storage structure?**

A CFO must notify IDEM before demolishing or converting the use of a manure storage structure. The notification must describe the intended future use if it is converted.

Please remember that most construction and demolition debris is solid waste that must be disposed of at a permitted solid waste facility such as a landfill or transfer station. If you plan to burn demolition debris, you must comply with 326 IAC 4-1. If you have questions about disposal of construction debris or open burning regulations, you can contact IDEM for additional guidance.

### **What steps must I follow to close a manure storage structure?**

The owner/operator of a CFO who plans to close or discontinue use of a manure storage structure must:

1. Remove all the manure from the manure storage structure and:
  - a. Apply it to the land in compliance with the manure land application sections of this rule, or
  - b. Manage it in accordance with this rule as well as applicable state and federal laws
2. Remove all associated equipment and conveyance structures from uncovered liquid manure storage structures

# DECOMMISSIONING MANURE STORAGE STRUCTURES

## *Decommissioning or Closing Manure Storage Structures*

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3. Continue to maintain the manure storage structure so there is no release until the manure is removed
4. Submit a notification form to IDEM within 30 days of closure of the CFO [Refer to “Closure Certification” form (State Form 55054) of the record book]
5. Pass an IDEM closure inspection

If additional closure activities are required to protect human health and the environment, IDEM will notify the CFO in writing specifying those activities.

## Exiting the CFO Approval Program

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Exiting the CFO program should be done with careful review and consideration. Once an operation has exited the program, the approval is no longer valid. Reestablishing the approval requires a new application under the rules in effect at the time of the application. This will involve public notification, new application preparation and additional application fees. Operations that become idle may return to production when economic situations improve or when ownership is transferred. A new operator may benefit from maintaining the existing approval. Based on site-specific reasons and situations, some CFO owners/operators may determine that exiting the program is the best business decision. This section describes how to exit the CFO program.

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### **When can an operation exit the CFO program?** (See 327 IAC 19-16-2 and 327 IAC 19-16-3)

There are two ways a farm can exit the program:

1. A confined feeding operation may be removed from the regulated confined feeding approval program, but continue to operate as a smaller operation, if IDEM has been notified that the confined feeding operation has and will maintain fewer than the following number of animals:
  - a. 300 cattle
  - b. 600 swine
  - c. 600 sheep
  - d. 30,000 fowl
  - e. 500 horses
  
2. A CFO may be removed from the regulated confined feeding approval program and completely closed if the department has been notified that:
  - a. All livestock animals are removed from the site; and
  - b. The confined feeding operation properly closed all manure storage structures.

### **How does a CFO owner request to exit the CFO program?**

The record book includes a "CFO Request for Exiting the Program" form (State Form 49827). Completing this form and submitting it to IDEM's Confined Feeding Permits Section will notify the department that an operation requests removal from the CFO Program. IDEM will inspect the farm to determine if the exiting request should be granted.

#### **Exiting the Program will be granted if:**

- The operation has no animals or manure and does not intend to return to production; or
- The operation's number of animals is below the CFO threshold, does not intend to expand to the CFO threshold and all approved manure structures are in compliance with current rule requirements. For example, all structures are structurally sound and effectively containing the manure. Lagoons have at least two feet of freeboard. The operation has effective run-off/run-on control to prevent contaminated stormwater runoff.

# DECOMMISSIONING MANURE STORAGE STRUCTURES

## *Exiting the CFO Approval Program*

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If an operation does not meet these exiting criteria, the inspector will write a review of actions needed to meet the program standards and provide a copy to the owner/operator.



# SCHRADER

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