



SELF-DISCLOSURE AND ENVIRONMENTAL AUDIT

State Form 55075 (8-12)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (IDEM)

INSTRUCTIONS: A copy of IDEM's Self-Disclosure and Environmental Audit Policy can be obtained by visiting IDEM's website at http://www.in.gov/idem/files/npd_mp_004_r2.pdf. For questions on how to complete a self disclosure, please contact IDEM's Compliance and Technical Assistance Program: toll-free (within Indiana) at 1-800-451-6027, press 0 and ask for extension 2-8172 or 317/232-8172 or by email at ctap@idem.in.gov. Completed Self-Disclosures should be sent via certified U.S. Mail to:

Self-Disclosure and Environmental Audit Administrator
Indiana Department of Environmental Management
Mail Code 60-02P
100 North Senate Avenue, IGCN 1301
Indianapolis, Indiana 46204-2251

FACILITY INFORMATION				
Name Loren + Suann Lambright			Is the regulatory entity a new owner? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Physical Street Address (number and street) 1910 N 1150W			Is the facility a small regulated entity? <input type="checkbox"/> Yes <input type="checkbox"/> No	
City Middlebury	State IN	ZIP Code 46540	NAICS Code	SIC Code
IDEM Program ID(s) (i.e., Plant ID, NPDES, RCRA, FID, CAFO/Farm ID, PWSID, Source ID) CFO Farm # 7142				
Mailing Street Address (if different from physical address)				
City	State	ZIP Code	Website	
AUTHORIZED CONTACT				
<i>The authorized contact person is authorized by the entity to make such a disclosure and has authority to perform policy or decision-making functions of the company.</i>				
Name Loren Lambright			Job Title owner/manager	
Email address			Telephone number (with area code) (260) 350-2538	
Contact Street Address (if different from physical and/or mailing address, please specify) 1910 N 1150W				
City Middlebury	State IN	ZIP Code 46540	Fax Number (with area code)	
VIOLATION(S) INFORMATION				
<i>If more than one violation exists, each should be enumerated separately and described as completely as possible.</i>				
Description of Violation: Forgot to turn in construction notices				
How was the violation discovered? consultant called the builder after we get a hold of Loren			Date the violation was discovered (month, day, year) May 19, 2025	

Physical location of the violation:

Loren + Suann Lambright - IDEM Farm # 7142
1910 N 1150 W Middlebury, IN 46571

Other Comments:

My new phone number is listed on the construction Notifications
& should be updated in IDEM'S files (different from CPOAP)

CONDITIONS REQUIRED UNDER THE SELF-DISCLOSURE AND AUDIT POLICY

In addition to answering Yes/No, please provide a detailed explanation of how each of the 9 Audit Policy conditions have been met.

1. Was the violation discovered through an environmental audit or Compliance Management System?

If the violation was discovered through a Compliance Management System, provide information on how the System meets IDEM's requirement of "an objective, documented, systematic procedure or practice reflecting the [facility's] due diligence in preventing, detecting and correcting violations," including documentation as to how the facility implements its system. If applicable, include details regarding the facility's receipt of governmental or government supported compliance assistance.

Yes No

Explain:

2. Was the violation identified voluntarily and not through a monitoring, sampling, or auditing procedure that is required by statute, regulation, permit, judicial or administrative order, or consent agreement? (See Policy for a regulated entity with a new owner.)

Yes No

Explain: My consultant, Agronomic Solutions called to ask when we were starting construction on May 19, & realized we should have funded

3. Was the disclosure prompt? The facility must demonstrate that the violation was disclosed within forty-five (45) days after it discovered the violation occurred or may have likely occurred.

Yes No

Explain: Yes. Abby from Agronomic Solutions came out the next day w/ farms to sign & my IDEM Records binder to gather.

4. Was the discovery and disclosure independent of a government or third party plaintiff? The facility must demonstrate that it took the initiative to find the violation and report it, rather than reacting to knowledge of a pending enforcement action or third party complaint.

Yes No

Explain: Yes, my phone number changed & they couldn't get a hold of me last fall/winter after my IDEM approval.

5. Was the violation corrected at the time of disclosure?

Yes No

If yes, provide a statement certifying that the violation has been corrected. If no, provide details of how the violation will be corrected within sixty (60) days after the date the facility notified IDEM of the violation. (See Policy if more than sixty (60) days are needed to correct the violation.)

Yes, I am submitting now the required notifications w/ the help of Agronomic Solutions.

6. What measures are being taken to prevent recurrence of the violation and when will those measures be implemented?

We have fixed his phone number + all construction has been completed.

7.a. Has the same (or closely related violation) occurred previously at this facility within the past three (3) years?

Yes No

Explain: Just permitted Amish farm.

b. Has the violation (or closely related violation) occurred within the facility's parent organization within the past three (3) years?

Yes No

Explain: Just permitted Amish farm

8.a. Did the violation result in serious environmental harm or risk to human health?

Yes No

Explain:

b. Did the violation present an imminent and substantial endangerment to human health or the environment?

Yes No

Explain:

c. Was the violation knowingly, intentional or reckless such that it may constitute criminal conduct?

Yes No

Explain:

d. Was the violation inadvertent?

Yes No

Explain:

e. Did the violation violate the specific terms of any judicial or administrative order?

Yes No

Explain:

9. Has the regulated entity cooperated and provided information to IDEM as necessary and requested, to determine applicability of the Policy?

Yes No

Explain: We called Joe Goetz right away & completed the forms that he sent us

Estimate of the cost of compliance: —

Basis of estimate: —

CERTIFICATION

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify, based upon reasonable investigation, that the submitted information is true, accurate and complete to the best of my knowledge and belief.

Loren Lambright
Name (printed)

owner
Title

Loren Lambright
Signature

5-20-25
Date (month, day, year)