



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Northern Regional Office • 300 N. Dr. Martin Luther King Jr. Blvd, Suite 211 • South Bend, IN 46601-1295

(800) 753-5519 • (574) 245-4870 • Fax (574) 245-4877 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

June 28, 2024

Mr. Josh Lawrence
JML Family Farm, LLC
5235 E 300 N
Knox, Indiana 46534

Re: **Inspection Summary Letter**
JML Family Farm, LLC
FID# 6899
Starke County

Dear Mr. Lawrence:

On June 28, 2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of the JML Family Farm, located at County Roads 400 N and 600 E, Hamlet, 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: CFO Routine

Results of Inspection: No violation(s). See attached inspection report.

Please direct any questions regarding this inspection to Charles Lawrence at (574) 378-8940 or by email at clawrenc@idem.in.gov.

Sincerely,

James E. Weingart
Director
Northern Regional Office

Enclosure

cc: Starke County Health Department
cc: Tiffany Rolin (Tiffany@agronomicsolutionsllc.com)



CFO
INSPECTION REPORT
 INDIANA DEPARTMENT OF
 ENVIRONMENTAL
 MANAGEMENT

Inspector's Name:	Charles Lawrence	
Others Present	Josh Lawrence	Owner/Operator
	Matthew Lawrence	Owner of L2 Foods Farm
Date:	6/28/2024	
Time In:	10:30 AM	
Time Out:	11:15 AM	

General Information	
Inspection Type	
Inspection Type	CFO Routine
Facility Information	
Facility Name:	Facility Name: JML Family Farm LLC
Facility Location:	Street Address: CR 400 N & CR 600 E City: Hamlet State: IN Zip Code: 46534 County: Starke
Facility Mailing Information:	Mailing Address: 5235 E 300 N Mailing City: Knox Mailing State: Indiana Mailing Zip Code: 46534
Facility Contact Information:	Contact Person: Josh Lawrence Contacts Phone Number: (765) 427-5452 Contact Fax Number: Contact E-mail Address:
Owner Contact Information	Owner Name: JML Farms LLC Owner Phone Number: (765) 427-5452 Owner Fax Number: Owner E-mail Address:
Facility ID	
Log Number	6899
Animal Types	
Animals Present	Finishers Nursery Pigs
Manure Management Systems	
Type of Manure Management System	Below Ground Liquid Storage Tank
Approved Structures	
Number of Permitted Structures	2
Number of Observed Structures	2
Outstanding Issues	
Last Inspection Date:	12/8/2017
Previous Violation(s):	<input checked="" type="radio"/> Yes <input type="radio"/> No
Self monitoring of perimeter tile water was not being recorded.	

Checklist

<p>Discharge and Spill Requirements</p> <ul style="list-style-type: none"> <input type="checkbox"/> Unpermitted Discharge <input type="checkbox"/> Spill Not Reported <input type="checkbox"/> Spills Not Managed 	<p>Approval and Performance Standards</p> <ul style="list-style-type: none"> <input type="checkbox"/> No Valid Approval <input type="checkbox"/> Approval Condition <input type="checkbox"/> Access Denied
<p>Operational Standards</p> <ul style="list-style-type: none"> <input type="checkbox"/> Maintenance and Operation <input type="checkbox"/> Improper Freeboard <input type="checkbox"/> Markers Not Maintained <input type="checkbox"/> Unapproved Manure Storage <input type="checkbox"/> Self Monitoring <input type="checkbox"/> Earthen Berm Not Maintained <input type="checkbox"/> Removal of Accumulated Solids <input type="checkbox"/> Vegetation Management System <input type="checkbox"/> Feedlot Run-Off <input type="checkbox"/> Transport & Handling <input type="checkbox"/> Mortality Management 	<p>Manure Application Activities</p> <ul style="list-style-type: none"> <input type="checkbox"/> Staging <input type="checkbox"/> Run-Off <input type="checkbox"/> Ponding <input type="checkbox"/> Spray Irrigation Operation <input type="checkbox"/> Transport and Handling <input type="checkbox"/> Emergency Application, Snow and Frozen Ground <input type="checkbox"/> Manure Applied from Roadway <input type="checkbox"/> Manure Applied to Erodible Soils <input type="checkbox"/> Manure Applied to Saturated Soils
<p>Operating Record</p> <ul style="list-style-type: none"> <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 	<p>Land Application Records</p> <ul style="list-style-type: none"> <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
<p>Storm Water Management</p> <ul style="list-style-type: none"> <input type="checkbox"/> Applicability <input type="checkbox"/> Storm Water Management 	<p>Exiting Program</p> <ul style="list-style-type: none"> <input type="checkbox"/> Decommissioning Storage Facility <input type="checkbox"/> Exiting the Program Requirements <input type="checkbox"/> Closing the Operation

General Comments

On June 28, 2024, a routine inspection was conducted at this facility. This inspection was done in conjunction with L2 Foods LLC. Both owners waived the bio-security time frame between inspections as the two facilities used to be a single site. Upon arrival, a review of documents and records was conducted. All paperwork was available to review and in good order. Manure and soil samples were current. A recent application event was reviewed and found to have been conducted at an appropriate agronomic rate. The facility has a current license with the Indiana State Chemist. After the document review a visual inspection was conducted.

The structures and vegetation on site are sufficiently maintained. There was no evidence of any runoff or erosion. The perimeter tile was sampled and found to have a non-detectable amount of ammonia nitrogen. All mortalities are composted on site. The facility is currently holding the permitted number of swine or less. No operation or maintenance issues were observed at the time of this inspection.

Description of Violations and Further Actions

The findings noted in this report do not include a compliance evaluation for the submittal of required construction notifications, construction affidavits, facility change notifications, as-built plans, waste storage structure closures, and special compliance monitoring reports or data.

Inspection Documentation

Photograph's Taken	<input type="radio"/> Yes <input checked="" type="radio"/> No
Map(s)	<input type="radio"/> Yes <input checked="" type="radio"/> No
GPS Location Collected	<input type="radio"/> Yes <input checked="" type="radio"/> No
Field Screening Conducted	<input checked="" type="radio"/> Yes <input type="radio"/> No

Parameter	Result	Description of Location	Location
Ammonia/Nitrogen	Non-detectible	Perimeter Tile	

Lab Sample	<input type="radio"/> Yes <input checked="" type="radio"/> No
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Inspection Results/Actions

Bio-Security	Bio-Security Policy time frames between facilities waived by operator.
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Finalize Inspection

Written Summary of Inspection	No operational or maintenance issues observed at the time of this inspection.
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Inspector Information	Inspector:	Charles Lawrence
	Phone Number:	(574) 378-8940
	Email Address:	clawrenc@idem.in.gov