# Indiana Department of Environmental Management



We Protect Hoosiers and Our Environment

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Eric J. Holcomb

Brian C. Rockensuess Commissioner

April 30, 2024

Mr. Jordan Selking Decatur Truck & Tractor 1850 West Us Highway 224 Decatur, IN 46733

Dear Mr. Selking:

Re: Inspection Summary Letter

Decatur Truck & Tractor PWSID# IN2010055 Decatur, Adams County

On **Tuesday, April 30, 2024**, an IDEM Office of Water Quality representative conducted an inspection of Decatur Truck & Tractor, located in Decatur, Indiana pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, an inspection summary is provided below:

Type of Inspection: Sanitary Survey Inspection

Primary Inspector: Darek Petro: dpetro@idem.in.gov or 317-617-9350

Results of Inspection: No deficiencies were discovered during the inspection.

Should you have any questions you may direct them to the primary inspector listed above by email or at the address on the letterhead.

Sincerely,

April Sims

Compliance & Technical Assistance Drinking Water Branch Office of Water Quality

ASims@idem.IN.gov

(317) 234-7453

cc: Adams County Health Department Darek Petro, IDEM Field Inspector File

jordanselking@selkinginternational.com

# Public Water System Sanitary Survey Report

PWS ID: IN2010055

PWS Name: DECATUR TRUCK & TRACTOR

Source Type: GW County: ADAMS

System Type: NC City: DECATUR Population: 35

Water System Class: Service Connections
1

#### Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
SELKING, JORDAN	AC   OW   OP   EC   FC	1850 West US Highway 224 DECATUR 46733	260-724-2166	jordanselking@selkinginternatio nal.com
SELKING, JORDAN	SA		260-724-2166	
PHYSICAL ADDRESS, IN2010055	PL	1850 West US Highway 224 DECATUR 46733	260-724-2166	

## Active Water System Facilities

Active WS Facilities Type Name	WS Facility ID	Active Sample Point Name
DISTRIBUTION SYSTEM	DS001	SP001
STORAGE TANK #1	ST001	
TREATMENT PLANT #1	TP001	EP001
WELL #1	WL001	GW001

### **Treatment Processes**

Active Treatment Plant Name	Objective Name	Process Name
TREATMENT PLANT #1	SOFTENING	ION EXCHANGE
TREATMENT PLANT #1	REVERSE OSMOSIS	REVERSE OSMOSIS

#### Sources

Source	Pump Capacity	Depth		Date
WL-WELL #1		Bottom Depth MSR	Diameter	
		0	0	

# Finished Water Storage

Туре	Comments	Construction Material	Capacity
Bladder			

#### Unresolved Deficiencies

There is no Unresolved Deficiencies data.	

# Sanitary Survey Report

#### Sources

WFII #1

W	VELL #1	
1	Is the source(s) sufficient in quantity?	心
2	Is the source(s) adequate in quality for the primary drinking water standards?	1C
	If not, does the have adequate treatment installed?	
	Yes	
	No	
3	Is the top of the well protected so that foreign matter or surface water cannot enter the well?	IC)
4	Is the grouting or concrete pad surrounding the casing at the well head free from cracks or chips and does it seal tightly to the casing?	IC)
5	Does the casing extend at least 18 inches above finished grade or at least 36 inches above the regulatory flood elevation?	1C
6	If a well pit is used are all entry points tightly sealed?	1C
7	If standby or auxiliary power is available for the source(s) is it in operable condition and well maintained?	1C
8	Is the source(s) adequately metered?	ı6
	Meter Type:	
9	Is the site protected against flooding?	1C
10	Is the well vent screened and properly constructed?	1C
11	Are the pressure and check valves blow off valves and other well system appurtenances maintained and operating properly?	IC

12	Does the system own or control the sanitary setback area?	1C
13	System has no new potential sources of contamination within the sanitary setback area relevant to this system since previous survey?	IC.
14	Are unused wells properly abandoned within the Well Head Protection Area and and/or sanitary setback area?	1¢
15	Is there proper grading around the casing to divert surface water?	ıc
16	Is there an adequate raw water sample tap for each source?	ıĠ
17	Are there measures put into place to prevent unauthorized access to intakes or wells?	ıĠ
20	Does the system have an approved GWR triggered monitoring plan?	ıĠ
	Yes	
	System follows triggered monitoring Plan	
	No	
	Yes	
	No	
25	Are well logs being kept and available on site?	ıВ
	tment REATMENT PLANT #1	
1	Is chemical storage adequate?	
	is chemical storage adequate?	心
3	Are instrumentation and controls adequate for the process being utilized and in proper working order?	IC
4	Are treatment processes covered and adequately sealed?	ıС

9	portion of the treatment process?	IC)
10	Do all the chemical additives used in the treatment process have ANSI/NSF approval?	ıС
11	Was the treatment process free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations?	ıС
23	Is the treatment(s) sufficient to meet all of the NPDWS?	ıС
	ibution	
D)	ISTRIBUTION SYSTEM	
1	Are pressures and flows adequate throughout the system under all conditions of flow? (excluding maintenance, system failures, and fireflow)	ıС
8	Is the installation, testing, and inspection of cross connection control devices conducted in accordance to 327 IAC 8-10?	ıĠ
9	Was the distribution system free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations?	ıС
11	Is the system free from issues with secondary drinking water standards?	ıС
	If so, are there customer complaints?	
	No	
	Yes	
Finis	hed Water Storage	
	TORAGE TANK #1	
1	Are storage reservoirs located above ground water level?	ıС
2	Are the storage reservoirs protected against flooding?	ıС
3	Are treated water storage reservoirs covered?	1G

,	Are storage reservoirs securer	1C
5	Is the storage reservoir structurally sound?	心
6	Is a storage maintenance schedule in place and records kept?	1C
7	Does surface run-off and underground drainage drain away from the storage structure?	IC)
8	Are all pipes, air vents, and related appurtenances appropriately constructed and located?	IC)
9	Is access restricted where necessary to prevent contamination?	心
MR D	Oata Verification	
1	Is the system free from any current monitoring and/or reporting violations?	心
5	Are records of all daily test results and compliance monitoring results being maintained?	心
9	If the rated pump capacity is greater than 70 gpm, is the system submitting the proper reports to the Indiana DNR?	心
Mana	agement and Operation	
2	Are supplies and maintenance parts inventories adequate?	IC)
3	Is the financing and budget satisfactory?	心
4	Are sufficient operation and maintenance records being kept?	心
5	Are permits being obtained for all repairs and construction?	1G
6	Are routine maintenance schedules established and adhered to?	心
7	Is there a current site sampling plan available and on file with IDEM?	1C

8 For service interruptions lasting greater than 8 hours, are notifications being made to the customers?

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9 Are all direct and indirect additives certified for conformance to American National Standards Institute(ANSI)/National Sanitation Foundation (NSF) International Standard 60/61?



14 Inspection completed on time?

В

15 Was the system free from additional issues?

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-End of Report-