



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

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

May 23, 2024

Mr. Jerry Tanner
Dollar General #16323 - Leesburg
100 Mission Ridge
Goodlettsville, TN 37072

Dear Mr. Tanner :

Re: Inspection Summary Letter
Dollar General #16323 - Leesburg
PWSID# IN2430251
Leesburg, Kosciusko County

On **Tuesday, May 21, 2024**, an IDEM Office of Water Quality representative conducted an inspection of Dollar General #16323 - Leesburg, located in Leesburg, 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: Sophia Andrews: SOandrew@idem.IN.gov or 574-274-5610

Results of Inspection: **Significant deficiencies were found during the inspection.**

According to 327 IAC 8-2- 8.2(f), significant deficiencies are conditions found during a sanitary survey that have a potential to cause an immediate health risk or any deficiency that was found during a previous sanitary survey but has not been corrected or the Public Water System is not in compliance with a correction schedule approved by the commissioner. You must respond in writing to deficiencies found during a sanitary survey within thirty (30) days of receipt of this report indicating they are corrected. If there are circumstances that prevent you from immediately correcting the deficiencies, you may submit a schedule to IDEM, for approval, to correct the deficiencies.

Failure to respond within thirty (30) days of the receipt of this letter is a violation and may result further action by this office. Please send response 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: Kosciusko County Health Department
Sophia Andrews, IDEM Field Inspector
File

envcompliance@dollargeneral.com

Summary of Deficiencies Identified

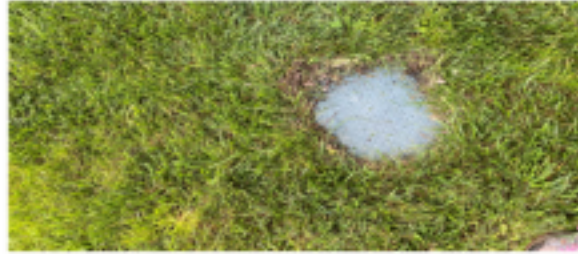
Dollar General #16323 - Leesburg - IN2430251

- 1 A **Significant** deficiency was identified regarding: **Permits are not being obtained for all repairs and construction**

The inspector noted: "Deficiency - 327 IAC 8-3-2(a) This office does not have on file any documentation of an approval or a permit pertaining to the system's installation of the softener and Granular Activated Carbon (GAC) filter. The GAC filter is utilized for the purpose of removing vinyl chloride, which was discovered to be above the MCL of 2 parts per billion; a review of photos from the 2020 inspection indicates that the GAC filter (resin tank) has even been replaced with a new one since 2020. They are to contact Drinking Water Permits Section Chief Liz Melvin (317-234-7418, LMelvin@idem.IN.gov). As this was also cited on the 2020 inspection report, it is now considered a significant deficiency."

2 A **Minor** deficiency was identified regarding: **Distribution system is not free from uncontrolled cross connection**

The inspector noted: "Deficiency - 327 IAC 8-10 It cannot be determined if the irrigation system is no longer in use and has been properly abandoned or if it is still in use. A testable pressure vacuum breaker backflow preventer is not observed on the premises. The system is to either provide documentation that the irrigation system has been properly abandoned with regard to connection to the potable system or they are to ensure that a testable pressure vacuum breaker backflow preventer is present and tested immediately following installation and annually thereafter by an individual who is certified to do so in the state of Indiana. Test records are to be retained on site and made readily available during inspections by this office. Recommendation: there is a hose attached to the mop sink faucet. Although the mop sink faucet does have a built in vacuum breaker, as a best practice and to provide a second layer of protection, it is recommended that the system remove the hose when it is not in use. A sign should be posted near the mop sink to remind employees to remove the hose when it is not in use."



3 A Minor deficiency was identified regarding: Other Deficiency

The inspector noted: "This office has repeatedly contacted envcompliance@dollargeneral.com, which is the email that we have on file for this system, and has not received any kind of response. It is imperative that the system contact be accessible and responsive to the Drinking Water Branch of IDEM. The system is to provide at least one back up contact and is to ensure that correspondence from this office is acknowledged and addressed going forward."

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Public Water System Sanitary Survey Report

PWS ID: IN2430251 PWS Name: DOLLAR GENERAL #16323 - LEESBURG

Source Type: GW System Type: NC Population: 55

County: KOSCIUSKO City: LEESBURG

Water System Class:	Service Connections
	1

Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
TANNER, JERRY	AC EC SA	100 Mission Ridge GOODLETTSVILLE 37072	615-855-4070	envcompliance@dollargeneral.com
COFFMAN, SHANE	OW	5282 Booth Road LIBERTY 47353	765-580-0378	shanebcoffman@aol.com
PHYSICAL ADDRESS, IN2430251	PL	221 West School Street LEESBURG 46538		
PAYABLE, ACCOUNTS	FC	100 Mission Ridge GOODLETTSVILLE 37072	615-855-4459	envcompliance@dollargeneral.com
DAVIS, BRIAN	OP	P.O. Box 7244 GILFORD 03247	603-518-5225	bdavis@aqualisco.com

Active Water System Facilities

Active WS Facilities Type Name	WS Facility ID	Active Sample Point Name
DISTRIBUTION SYSTEM	DS001	SP001
STORAGE TANK #1	ST001	
SOFTENER AND GAC FILTER	TP001	
WELL #1	WL001	EP001,GW001

Treatment Processes

There is no Treatment Process data.

Sources

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

Finished Water Storage

Type	Comments	Construction Material	Capacity		
			NAME	VALUE	VALUE_CODE
Bladder			EFTV	35.000	GAL


Unresolved Deficiencies


CODE (NAME)	Visit Date	Identified Date	WSF	Category	Severity
TR10	5/21/2024	10/30/2020		TR	MIN
SO12	5/21/2024	10/30/2020	WELL #1	SO	REC
DSDE	5/21/2024	11/20/2015		DS	MIN
SM05	5/21/2024	10/30/2020		SM	SIG
TR03	5/21/2024	10/30/2020		TR	MIN
TR11	5/21/2024	10/30/2020		TR	MIN

Sanitary Survey Report

Sources

WELL #1


- 1 **Is the source(s) sufficient in quantity?** 


- 2 **Is the source(s) adequate in quality for the primary drinking water standards?** 


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?** 





- 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?** 

- 9 **Is the site protected against flooding?** 

- 10 **Is the well vent screened and properly constructed?** 


- 11 **Are the pressure and check valves blow off valves and other well system appurtenances maintained and operating properly?** 

- 12 **Does the system own or control the sanitary setback area?** 

- 13 System has no new potential sources of contamination within the sanitary setback area relevant to this system since previous survey? 
- 15 Is there proper grading around the casing to divert surface water? 
- 16 Is there an adequate raw water sample tap for each source? 
- 17 Are there measures put into place to prevent unauthorized access to intakes or wells? 

Distribution

DISTRIBUTION SYSTEM

- 1 Are pressures and flows adequate throughout the system under all conditions of flow? (excluding maintenance, system failures, and fireflow) 

9 **Was the distribution system free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations?**



Deficiency - 327 IAC 8-10 It cannot be determined if the irrigation system is no longer in use and has been properly abandoned or if it is still in use. A testable pressure vacuum breaker backflow preventer is not observed on the premises. The system is to either provide documentation that the irrigation system has been properly abandoned with regard to connection to the potable system or they are to ensure that a testable pressure vacuum breaker backflow preventer is present and tested immediately following installation and annually thereafter by an individual who is certified to do so in the state of Indiana. Test records are to be retained on site and made readily available during inspections by this office. Recommendation: there is a hose attached to the mop sink faucet. Although the mop sink faucet does have a built in vacuum breaker, as a best practice and to provide a second layer of protection, it is recommended that the system remove the hose when it is not in use. A sign should be posted near the mop sink to remind employees to remove the hose when it is not in use.

DS09 Distribution system is not free from uncontrolled cross connection

MIN
Deficiency



11 **Is the system free from issues with secondary drinking water standards?**











If so, are there customer complaints?

No


Yes

Finished Water Storage

STORAGE TANK #1





- | | | |
|---|--|---|
| 1 | Are storage reservoirs located above ground water level? |  |
| 2 | Are the storage reservoirs protected against flooding? |  |
| 3 | Are treated water storage reservoirs covered? |  |
| 4 | Are storage reservoirs secure? |  |
| 5 | Is the storage reservoir structurally sound? |  |
| 7 | Does surface run-off and underground drainage drain away from the storage structure? |  |
| 8 | Are all pipes, air vents, and related appurtenances appropriately constructed and located? |  |
| 9 | Is access restricted where necessary to prevent contamination? |  |




MR Data Verification

- | | | |
|---|---|---|
| 1 | Is the system free from any current monitoring and/or reporting violations? |  |
|---|---|---|




Treatment


SOFTENER AND GAC FILTER

- | | | |
|---|---|---|
| 1 | Is chemical storage adequate? |  |
| 3 | Are instrumentation and controls adequate for the process being utilized and in proper working order? |  |
| 4 | Are treatment processes covered and adequately sealed? |  |
| 9 | Is there restricted access to any unauthorized personnel from any portion of the treatment processes? |  |

- 10 Do all the chemical additives used in the treatment process have ANSI/NF approval? 
- 11 Was the treatment process free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations? 
- 23 Is the treatment(s) sufficient to meet all of the NPDWS? 

Management and Operation






- 2 Are supplies and maintenance parts inventories adequate? 
- 3 Is the financing and budget satisfactory? 
- 4 Are sufficient operation and maintenance records being kept? 

- 5 Are permits being obtained for all repairs and construction? 

Deficiency - 327 IAC 8-3-2(a) This office does not have on file any documentation of an approval or a permit pertaining to the system's installation of the softener and Granular Activated Carbon (GAC) filter. The GAC filter is utilized for the purpose of removing vinyl chloride, which was discovered to be above the MCL of 2 parts per billion; a review of photos from the 2020 inspection indicates that the GAC filter (resin tank) has even been replaced with a new one since 2020. They are to contact Drinking Water Permits Section Chief Liz Melvin (317-234-7418, LMelvin@idem.IN.gov). As this was also cited on the 2020 inspection report, it is now considered a significant deficiency.

SM05 Permits are not being obtained for all repairs and construction

SIG Deficiency

- 6 Are routine maintenance schedules established and adhered to? 
- 7 Is there a current site sampling plan available and on file with IDEM? 
- 8 For service interruptions lasting greater than 8 hours, are notifications being made to the customers? 
- 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? 

15 **Was the system free from additional issues?**

This office has repeatedly contacted envcompliance@dollargeneral.com, which is the email that we have on file for this system, and has not received any kind of response. It is imperative that the system contact be accessible and responsive to the Drinking Water Branch of IDEM. The system is to provide at least one back up contact and is to ensure that correspondence from this office is acknowledged and addressed going forward.

OTDE Other Deficiency



MIN
Deficiency

-End of Report-