



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

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

May 24, 2024

Mr. Jerry Tanner
Dollar General - Fairland
100 Mission Ridge
Goodlettsville, TN 37072

Dear Mr. Tanner :

Re: Inspection Summary Letter
Dollar General - Fairland
PWSID# IN2730027
Fairland, Shelby County

On **Tuesday, May 21, 2024**, an IDEM Office of Water Quality representative conducted an inspection of Dollar General - Fairland, located in Fairland, 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: Carolyn Chappell: CChappel@idem.IN.gov or 317-694-2397

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,

Lucio M. Ternieden
Chief, Field Inspection Section
Drinking Water Branch
Office of Water Quality
LTernied@idem.IN.gov

(317) 234-7461

cc: Shelby County Health Department
Carolyn Chappell, IDEM Field Inspector
File

joe@wjleonard.com

Public Water System Sanitary Survey Report

PWS ID: IN2730027 PWS Name: DOLLAR GENERAL - FAIRLAND

Source Type: GW System Type: NP Population: 0

County: SHELBY City: FAIRLAND

Water System Class:	Service Connections
	1

Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
LEONARD, W. JOSEPH	AC	14137 Warbler Way North CARMEL 46033	317-418-8001	joe@wjleonard.com
PHYSICAL ADDRESS, IN2730027	PL	385 West Carey Street FAIRLAND 46126		

Active Water System Facilities

Active WS Facilities Type Name	WS Facility ID	Active Sample Point Name
DISTRIBUTION SYSTEM	DS001	
Bladder	ST001	
WELL #1	WL001	

Treatment Processes

There is no Treatment Process data.

Sources

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

Finished Water Storage

Type	Comments	Construction Material	Capacity		
Bladder		Steel	NAME	VALUE	VALUE_ CODE
			APCD	1.000	GAL
			APCD	1.000	GAL














Unresolved Deficiencies

There is no Unresolved Deficiencies data.

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	Not Evaluated
	No	Not Evaluated
3	Is the top of the well protected so that foreign matter or surface water cannot enter the well?	
5	Does the casing extend at least 18 inches above finished grade or at least 36 inches above the regulatory flood elevation?	
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?	
14	Are unused wells properly abandoned within the Well Head Protection Area and and/or sanitary setback area?	
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?	

25 Are well logs being kept and available on site?



Distribution

DISTRIBUTION SYSTEM

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



8 Is the installation, testing, and inspection of cross connection control devices conducted in accordance to 327 IAC 8-10?



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



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



If so, are there customer complaints?

No

Not
Evaluated

Yes

Not
Evaluated

Not
Evaluated

MR Data Verification

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



Finished Water Storage

Bladder

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? |  |

Management and Operation

- | | | |
|----|---|---|
| 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? |  |
| 7 | Is there a current site sampling plan available and on file with IDEM? |  |
| 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? |  |

-End of Report-