



# 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](http://www.idem.IN.gov)

Eric J. Holcomb  
*Governor*

Brian C. Rockensuess  
*Commissioner*

June 21, 2024

Mr. Jerry Tanner  
Dollar General #15686 - Angola  
100 Mission Ridge  
Goodlettsville, TN 37072

Dear Mr. Tanner :

Re: Inspection Summary Letter  
Dollar General #15686 - Angola  
PWSID# IN2760069  
Angola, Steuben County

On **Tuesday, June 18, 2024**, an IDEM Office of Water Quality representative conducted an inspection of Dollar General #15686 - Angola, located in Angola, 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: Judson Baker: [jtbaker@idem.in.gov](mailto:jtbaker@idem.in.gov) or 574-413-8833

Results of Inspection: **IDEM discovered deficiencies that require a submittal from you and/or a follow-up inspection by IDEM.**

Within thirty (30) days of receipt of this letter, a written detailed explanation documenting compliance with each of the requirements noted on the attached survey must be submitted to this office. Failure to respond adequately to this letter may result in further action. Please respond 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](mailto:ASims@idem.IN.gov)

(317) 234-7453

cc: Steuben County Health Department  
Judson Baker, IDEM Field Inspector  
File

[envcompliance@dollargeneral.com](mailto:envcompliance@dollargeneral.com)

# Summary of Deficiencies Identified

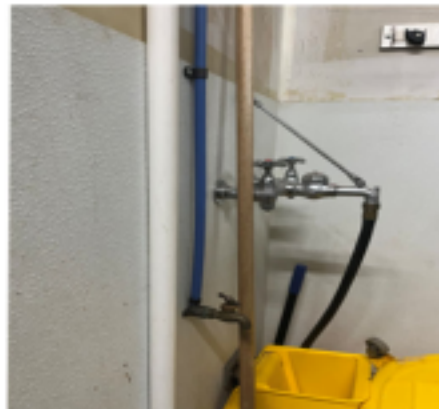
Dollar General #15686 - Angola - IN2760069

**1 A Minor deficiency was identified regarding: Other Deficiency**

The inspector noted: "The storage tank for the system could not be located at the time of the inspection. On site staff were not able to identify the location of the storage tank. It is possible that it is above a ceiling tile, or has been moved since the previous inspection. The system is to provide documentation, including photos, showing the location and condition of the storage tank so that IDEM can verify that it is in proper working condition."

**2 A Minor deficiency was identified regarding: Inadequate source water sample tap**

The inspector noted: "Deficiency - 327 IAC 8-2.3-2(b)(6) Since the storage tank could not be located at the time of inspection, it is not possible to determine whether the Source Sample Tap is properly located prior to storage (not under the influence of water from the storage tank). The system is to provide documentation as to the location of the storage tank so that IDEM can verify that the Source Sample Tap is properly located prior to any storage."



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## Public Water System Sanitary Survey Report

PWS ID: IN2760069    PWS Name: DOLLAR GENERAL #15686 - ANGOLA

Source Type: GW    System Type: NC    Population: 55

County: STEUBEN    City: ANGOLA

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
PHYSICAL ADDRESS, IN2760069	PL	1895 County Road West 275 North  ANGOLA 46703	765-458-7896	
PERRY, JOHN	OW	15 Sorrento Way  SAN RAFAEL 94901	415-706-8111	schazam@comcast.net
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	
WELL #1	WL001	EP001,GW001

### 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
			EFTV	33.000	GAL











### Unresolved Deficiencies

There is no Unresolved Deficiencies data.

## Sanitary Survey Report

### Sources

#### WELL #1

- |    |                                                                                                                                                  |                                                                                       |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1  | <b>Is the source(s) sufficient in quantity?</b>                                                                                                  |    |
| 2  | <b>Is the source(s) adequate in quality for the primary drinking water standards?</b>                                                            |    |
|    | <p>If not, does the have adequate treatment installed?</p> <p>Yes</p> <p>No</p>                                                                  |                                                                                       |
| 3  | <b>Is the top of the well protected so that foreign matter or surface water cannot enter the well?</b>                                           |  |
| 4  | <b>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?</b> |  |
| 5  | <b>Does the casing extend at least 18 inches above finished grade or at least 36 inches above the regulatory flood elevation?</b>                |  |
| 9  | <b>Is the site protected against flooding?</b>                                                                                                   |  |
| 10 | <b>Is the well vent screened and properly constructed?</b>                                                                                       |  |
| 11 | <b>Are the pressure and check valves blow off valves and other well system appurtenances maintained and operating properly?</b>                  |  |
| 12 | <b>Does the system own or control the sanitary setback area?</b>                                                                                 |  |
| 13 | <b>System has no new potential sources of contamination within the sanitary setback area relevant to this system since previous survey?</b>      |  |

15 Is there proper grading around the casing to divert surface water?



16 Is there an adequate raw water sample tap for each source?



Deficiency - 327 IAC 8-2.3-2(b)(6)

Since the storage tank could not be located at the time of inspection, it is not possible to determine whether the Source Sample Tap is properly located prior to storage (not under the influence of water from the storage tank). The system is to provide documentation as to the location of the storage tank so that IDEM can verify that the Source Sample Tap is properly located prior to any storage.

SO17

Inadequate source water sample tap



MIN  
Deficiency

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?



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




If so, are there customer complaints?

No

Yes

## MR Data Verification


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

2	Are supplies and maintenance parts inventories adequate?	
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3	Is the financing and budget satisfactory?	
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6	Are routine maintenance schedules established and adhered to?	
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7	Is there a current site sampling plan available and on file with IDEM?	
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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?	
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15	Inspection completed on time?	
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16	<b>Was the system free from additional issues?</b>	
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The storage tank for the system could not be located at the time of the inspection. On site staff were not able to identify the location of the storage tank. It is possible that it is above a ceiling tile, or has been moved since the previous inspection. The system is to provide documentation, including photos, showing the location and condition of the storage tank so that IDEM can verify that it is in proper working condition.

OTDE

Other Deficiency

MIN  
Deficiency

-End of Report-