



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

July 25, 2024

Joann Stainko
St. Stanislaus Church
55756 Tulip Road
New Carlisle, IN 46552

Dear Stainko :

Re: Inspection Summary Letter
St. Stanislaus Church
PWSID# IN2710849
New Carlisle, St. Joseph County

On **Thursday, July 25, 2024**, an IDEM Office of Water Quality representative conducted an inspection of St. Stanislaus Church, located in New Carlisle, 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: Kali Young: KSYoung@idem.in.gov or (574) 229-7502

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,

 for

April Sims
Compliance & Technical Assistance
Drinking Water Branch
Office of Water Quality
ASims@idem.IN.gov

(317) 234-7453

cc: St. Joseph County Health Department
Kali Young, IDEM Field Inspector
File

ststankostkafwsb@gmail.com

Summary of Deficiencies Identified

St. Stanislaus Church - IN2710849

- 1 A **Minor** deficiency was identified regarding: **Cross connection(s) in the treatment process**

The inspector noted: "Deficiency - 327 IAC 8-10 The water softener's backwash discharge line is inserted into the sump. The system is to provide an air gap separation on the water softener discharge drain tube to the drain. A minimum of one (1) inch is to be provided."



- 2 A **Minor** deficiency was identified regarding: **Chemical storage is not adequate**

The inspector noted: "10 States Standards 5.1.9, 5.1.10, & 5.1.11 Water softener salt is being stored on the basement floor next to the softener unit. Storage of this salt must be elevated, i.e. pallet or other means of raised storage."



3 A Recommendation deficiency was identified regarding: **All additives are not NSF/ANSI approved**

The inspector noted: "Amongst the bags of salt being stored next to the water softener, some are NSF certified while others are not. Please be reminded that salt used in the water softener unit must be NSF certified. Remove non NSF certified salt from storage area."

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Public Water System Sanitary Survey Report

PWS ID: IN2710849 PWS Name: ST. STANISLAUS CHURCH

Source Type: GW System Type: NC Population: 90

County: ST. JOSEPH City: NEW CARLISLE

Water System Class:	Service Connections
	2

Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
GARROW, FATHER ROBERT	EC FC SA	55756 Tulip Road NEW CARLISLE 46552	574-654-3781	ststankostkafwsb@gmail.com
PHYSICAL ADDRESS, IN2710849	PL	55756 Tulip NEW CARLISLE 46552	574-654-3782	
STAINKO, JOANN OFFICE MANAGER	OP AC	55756 Tulip Road NEW CARLISLE 46552	574-654-3781	ststankostkafwsb@gmail.com

Active Water System Facilities

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

Treatment Processes

Active Treatment Plant Name	Objective Name	Process Name
TREATMENT PLANT	SOFTENING	ION EXCHANGE

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	45.000	GAL



Unresolved Deficiencies

CODE (NAME)	Visit Date	Identified Date	WSF	Category	Severity
DS09	7/25/2024	7/31/2019	DISTRIBUTION SYSTEM	DS	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?** 
- 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?** 
- 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?



Treatment

TREATMENT PLANT

1 Is chemical storage adequate?

10 States Standards 5.1.9, 5.1.10, & 5.1.11

Water softener salt is being stored on the basement floor next to the softener unit. Storage of this salt must be elevated, i.e. pallet or other means of raised storage.

TR01

Chemical storage is not adequate



MIN Deficiency

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 process?



10 Do all the chemical additives used in the treatment process have ANSI/NSF approval?

Amongst the bags of salt being stored next to the water softener, some are NSF certified while others are not. Please be reminded that salt used in the water softener unit must be NSF certified. Remove non NSF certified salt from storage area.

TR10

All additives are not NSF/ANSI approved



REC Deficiency

11 Was the treatment process free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations?



Deficiency - 327 IAC 8-10

The water softener's backwash discharge line is inserted into the sump. The system is to provide an air gap separation on the water softener discharge drain tube to the drain. A minimum of one (1) inch is to be provided.

TR11

Cross connection(s) in the treatment process

MIN Deficiency



23 Is the treatment(s) sufficient to meet all of the NPDWS?



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

Finished Water Storage


STORAGE TANK

1 Are storage reservoirs located above ground water level?











- 2 **Are the storage reservoirs protected against flooding?** 
- 4 **Are storage reservoirs secure?** 
- 5 **Is the storage reservoir structurally sound?** 
- 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?** 

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?** 
- 6 **Are routine maintenance schedules established and adhered to?** 
- 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?** 
- 15 **Inspection completed on time?** 
- 16 **Was the system free from additional issues?** 

-End of Report-