



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

July 26, 2024

Mr. Gautam Patel
Friendly Mart LLC
13256 Mink Lane
Carmel, IN 46074

Dear Mr. Patel :

Re: Inspection Summary Letter
Friendly Mart LLC
PWSID# IN2790978
Romney, Tippecanoe County

On **Friday, July 26, 2024**, an IDEM Office of Water Quality representative conducted an inspection of Friendly Mart LLC, located in Romney, 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: Samuel Hart: sjhart@idem.in.gov or 317-601-5312

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: Tippecanoe County Health Department
Samuel Hart, IDEM Field Inspector
File

Summary of Deficiencies Identified

Friendly Mart Llc - IN2790978

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

The inspector noted: "Deficiency - 327 IAC 8-10 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. This was noted in previous sanitary survey and is now considered a significant deficiency."



- 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 to be stored on a pallet, not on the ground."



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

The inspector noted: "Deficiency - 327 IAC 8-1-2(b) System shall use NSF certified salt for the water softener."



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

The inspector noted: "Deficiency - 327 IAC 8-10 System shall remove hose attached to mop sink faucet or install an atmospheric vacuum breaker on the spigot."



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Public Water System Sanitary Survey Report

PWS ID: IN2790978 PWS Name: FRIENDLY MART LLC

Source Type: GW System Type: NC Population: 178

County: TIPPECANOE City: ROMNEY

Water System Class:	Service Connections
	2

Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
PATEL, GAUTAM	AC FC	13256 Mink Lane CARMEL 46074	765-917-7777	
SINGH, PREET	EC OP	5160 Flowermound Drive WEST LAFAYETTE 47906	309-716-0712	preetsingh088@yahoo.com
PATEL, CHETAN MANAGER	SA	4 State Road 28 West ROMNEY 47981	765-251-4621	CHETANKALOL777@GMAIL.COM
MANN, JASSY	OW	5160 Flowermound Drive WEST LAFAYETTE 47906	765-398-3700	jmann765@yahoo.com
PHYSICAL ADDRESS, IN2790978	PL	4 State Road 28 West ROMNEY 47981	765-538-2448	

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 #1	TP001	
WELL #1	WL001	GW001,EP001

Treatment Processes

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

Sources

Source	Pump Capacity			Depth		Date
WL-WELL #1	NAME	VALUE	VALUE_CODE	Bottom Depth MSR	Diameter	
	APCD	20.000	GPM	0	0	
	APCD	20.000	GPM			

Finished Water Storage

Type	Comments	Construction Material	Capacity		
Hydro pneumatic			NAME	VALUE	VALUE_CODE
			APCD	15.000	GAL
			APCD	15.000	GAL


Unresolved Deficiencies


CODE (NAME)	Visit Date	Identified Date	WSF	Category	Severity
TR11	7/26/2024	12/12/2023		TR	MIN

Sanitary Survey Report

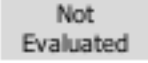
Sources

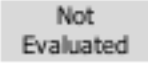
WELL #1


- 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 

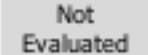
- 3 **Is the top of the well protected so that foreign matter or surface water cannot enter the well?** 






- 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?** 

- 5 **Does the casing extend at least 18 inches above finished grade or at least 36 inches above the regulatory flood elevation?** 

- 7 **If standby or auxiliary power is available for the source(s) is it in operable condition and well maintained?** 

- 8 **Is the source(s) adequately metered?** 






Meter Type: _____ Flow _____ 

- 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? 

Deficiency - 327 IAC 8-2-8.2(e)(1)(B)
 System shall move grease trap to be outside of 100 foot well setback area.
 SO14 New potential source(s) of contamination within the sanitary setback

MIN
 Deficiency



- 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? 
- 20 Does the system have an approved GWR triggered monitoring plan? 

Yes

System follows triggered monitoring Plan

No

Yes

No

Not Evaluated

Not Evaluated

Not Evaluated

Not Evaluated

Not Evaluated

25 Are well logs being kept and available on site?



Treatment

TREATMENT PLANT #1

1 Is chemical storage adequate?

10 States Standards 5.1.9, 5.1.10, & 5.1.11

Water softener salt is to be stored on a pallet, not on the ground.

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 ANSISF approval?

Deficiency - 327 IAC 8-1-2(b)
System shall use NSF certified salt for the water softener.
TR10 All additives are not NSF/ANSI approved



MIN 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
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. This was noted in previous sanitary survey and is now considered a significant deficiency.

TR11 Cross connection(s) in the treatment process



SIG 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)



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?



Deficiency - 327 IAC 8-10

System shall remove hose attached to mop sink faucet or install an atmospheric vacuum breaker on the spigot.

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

Not Evaluated

Yes

Not Evaluated

Not Evaluated

Finished Water Storage

STORAGE TANK

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? 
- 6 Is a storage maintenance schedule in place and records kept? 
- 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? 
- 5 Are records of all daily test results and compliance monitoring results being maintained? 
- 9 If the rated pump capacity is greater than 70 gpm, is the system submitting the proper reports to the Indiana DNR? 

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? 
- 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?**



15 **Inspection completed on time?**



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



-End of Report-