



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Statewide Water Quality & Health
Program • (317) 234-5231 • [www.idem.in.gov/water/](http://idem.in.gov/water/)

DR. R. J. HOGG

January 10th, 2024

CG-24
Allie Womack
Great Oaks After 4 Supper Club
13110 South 100th Avenue
Cedar Lake, IN 46302

To: Monitoring & Reporting Manager
2024 Notice
PWSID# N2450173
entity ID# 54001

Dear Ms. Allie Womack:

The Indiana Department of Environmental Management (IDEM) staff of the Drinking Water Branch has conducted a review of your drinking water monitoring requirements. This review was conducted in order to determine compliance with 321 IAC 8-24.1(1)(c).

This review noted the following violation(s):

Contaminant	Monitoring Period	Motion	Corrective Action
Nitrate	January 1-December 31, 2023	Failing to monitor and report nitrate nitrate 321 IAC 8-24.1(1)(c)	Public notice and sample annually for nitrate nitrogen collect 2023 samples as outlined pass 5/6

If you collected a nitrate sample during the January 1-December 31, 2023 monitoring period, please submit a copy of the monitoring results to our office. If you did not, you will need to complete the enclosed public notice and submit proof of collection or publication for the affected entity.

With the analysis of available information, a detailed application documenting compliance with each of the requirements listed above, must be submitted to this office. Submit this information to:

IDEM
Drinking Water Branch, Compliance Section
100 North Senate Avenue - IUC 8E-34
Indianapolis, IN 46204-2251
Or scan me! www.idem.in.gov

<https://www.idem.in.gov> • 317.234.5231 • water@idem.in.gov

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER
NITRATE RULEMonitoring and Reporting Requirements Not Met for:
Great Oaks After 4 Supper Club

Our customer recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we are doing to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indication of whether or not your drinking water standards meet EPA's health standards. During 2024, we did not test for Nitrate and therefore cannot be sure of the quality of our drinking water at that time.

What should I do? There is nothing you need to do at this time.

What does this mean? This is not an immediate risk. If it had been, you would have been informed immediately.

What Happened? What is being done? Details below.

We anticipate resolving the problem within _____.

For more information, please contact the public water system.

Contact Name: _____ Phone Number: _____

Please share this information with all the other people who drink this water, such as: those who may not have received the notice directly. For example, people in neighboring towns, schools, and businesses. You can do this by posting this notice in a public place or by calling someone by name or name.

This notice is being sent to you b/c: N2450173 Great Oaks After 4 Supper Club

Duties Distributed: _____

Completion for the State of Indiana (PCW)	
PWSID# N2450173 PWG Name: Great Oaks After 4 Supper Club	Date: 1/10/2024
Form Status: Nitrate Monitoring & Reporting (P)	Sampling Y: 2024
The public water system is required to file a public notice every year upon completion of the delivery, testing, and treatment equipment and activities in section 821 IAC 8-24.1(2)	
Name & Title: _____ Date: _____	

Please be advised that failure to submit the required information will result in a referral to IDEM's Office of Water Quality Enforcement. If your system fails to file enforcement timely, resulting in penalties, thank you for your attention to this matter. If you have any questions, please contact Stacy Jones at (317) 234-5231 or email water@idem.in.gov.

Sincerely,

Stacy Jones

Stacy Jones, Section Chief
Compliance Section
Drinking Water Branch
Office of Water Quality

CC: Lake County Health Department
Chris Wiesener, Public Inspection Section
Kearne Gephart, Environmental Manager

Tier 2
Public Notice Instructions

You are required to provide the enclosed public notice within the next thirty (30) days. You must use one or more of the following methods to deliver the notice to consumers:

Community systems (PWS ID beginning with 6) must use one of the following methods:

- Hand or direct delivery
- Mail, as a separate notice or included with the bill
- Publishing in newsletter within the area served
- Consumer Confidence Report (CCR) if the CCR is delivered to customers within 12 months of the violation

Non-community systems (PWS ID beginning with 6-2) must use one of the following methods:

- Posting in conspicuous location
- Hand or direct delivery
- Mail

You may need to use additional methods since notice must be provided in a manner reasonably calculated to reach all persons served. You may modify the enclosed public notice to tailor it to your specific situation, but you must still include all the required elements and health effects language must remain unchanged. This language is mandatory.

After issuing the notice

Send a copy of each type of notice and certification form within ten (10) days from the time you issue the notice to the following address:

Indiana Department of Environmental Management (IDEM)
OAG Drinking Water - Mail Code 8E-64
100 N. Senate Avenue
Indianapolis, IN 46204-2251
Email: water@idem.in.gov