



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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**Mike Braun**  
Governor

**Clint Woods**  
Commissioner

July 24, 2025

Mr. Jason Hanson  
Stellas Crumstown Tavern  
59400 Crumstown Highway  
North Liberty, IN 46554

Dear Mr. Hanson :

Re: Inspection Summary Letter  
Stellas Crumstown Tavern  
PWSID# IN2710422  
North Liberty, St. Joseph County

On **Tuesday, July 22, 2025**, an IDEM Office of Water Quality representative conducted an inspection of Stellas Crumstown Tavern, located in North Liberty, 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: or (574) 229-7502

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](mailto:ASims@idem.IN.gov)  
(317) 234-7453

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

[crumstowntavern@gmail.com](mailto:crumstowntavern@gmail.com)

# Summary of Deficiencies Identified

Stellas Crumstown Tavern - IN2710422

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

The inspector noted: "The most recent Nitrate Public Notice was not posted at the time of the inspection. The system is to submit a completed copy or photo of the Public Notice to IDEM and post it in a conspicuous location. This is a significant deficiency."

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## Public Water System Sanitary Survey Report

PWS ID: IN2710422 PWS Name: STELLAS CRUMSTOWN TAVERN

Source Type: GW System Type: NC Population: 40

County: ST. JOSEPH City: NORTH LIBERTY

Water System Class:	Service Connections
	1

### Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
HANSON, JASON	OW   AC   OP   SA   FC	59400 Crumstown Highway  NORTH LIBERTY 46554	574-237-9142	crumstowntavern@gmail.com
PHYSICAL ADDRESS, IN2710422	PL	59400 Crumstown Highway  NORTH LIBERTY 46554	574-237-9142	
MASSA, JOE CO-OWNER	EC	59400 Crumstown Highway  NORTH LIBERTY 46554	574-621-9343	josephamassa@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 #1	TP001	
WELL #1	WL001	EP001,GW001

### Treatment Processes

There is no Treatment Process data.

### 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	10.000	GAL



### Unresolved Deficiencies

CODE (NAME)	Visit Date	Identified Date	WSF	Category	Severity
OTDE	7/22/2025	9/19/2024		SM	SIG
SM05	7/22/2025	9/26/2023		SM	SIG
DS09	7/22/2025	9/26/2023	DISTRIBUTION SYSTEM	DS	MIN
SO12	7/22/2025	9/26/2023	WELL #1	SO	REC
SWDE	7/22/2025	10/25/2016		SO	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?** 
  
- 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? 
- 24 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) 
- 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?



5 Are permits being obtained for all repairs and construction?



6 Are routine maintenance schedules established and adhered to?



8 Is there a current site sampling plan available and on file with IDEM?



10 Are all direct and indirect additives certified for conformance to American National Standards Institute(ANSI)/National Sanitation Foundation (NSF) International Standard 60/61?



16 Inspection completed on time?



17 Was the system free from additional issues?

The most recent Nitrate Public Notice was not posted at the time of the inspection. The system is to submit a completed copy or photo of the Public Notice to IDEM and post it in a conspicuous location. This is a significant deficiency.

OTDE Other Deficiency



SIG Deficiency

**Treatment**

*Treatment Plant #1*

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 ANS/NSF approval?**
- 11 **Was the treatment process free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations?**
- 23 **Is the treatment(s) sufficient to meet all of the NPDWS?**



**-End of Report-**