



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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Mike Braun
Governor

Clint Woods
Commissioner

August 20, 2025

Mr. Nate Flores
Keystone Rv Company - Dutchmen Plant 815
P.O. Box 2000
Goshen, IN 46527

Dear Mr. Flores :

Re: Inspection Summary Letter
Keystone Rv Company - Dutchmen Plant 815
PWSID# IN2200054
Middlebury, Elkhart County

On **Thursday, August 14, 2025**, an IDEM Office of Water Quality representative conducted an inspection of Keystone Rv Company - Dutchmen Plant 815, located in Middlebury, 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: Megan Wright: MEwright@idem.IN.gov or 574-274-5778

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,

Lucio M. Ternieden
Chief, Field Inspection Section
Drinking Water Branch
Office of Water Quality
LTernied@idem.IN.gov
(317) 234-7461

cc: Elkhart County Health Department
Megan Wright, IDEM Field Inspector
File

nflores@dutchmen.com

Summary of Deficiencies Identified

Keystone Rv Company - Dutchmen Plant 815 - IN2200054

- 1 A **Minor** deficiency was identified regarding: **Current Site sampling plan is not available or on file with IDEM**

The inspector noted: "Deficiency - 327 IAC 8-2-8.2(e)(6)(E)(i) 40 CFR 141.853 (a) The system must update its total coliform site sampling plan (SSP) and submit it to IDEM for review. The updated SSP must include the new building, new well and new smooth bore sample tap."

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

The inspector noted: "Deficiency - 327 IAC 8-2.3-2(b)(6) The current source water sample tap is in the correct location, however it is a threaded tap. The system must install a smooth bore sample tap or remove the threads from the current tap."



3 A Minor 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. At the time of the inspection, the location of the where the tube from the softener joins the drain was unable to be located."

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Public Water System Sanitary Survey Report

PWS ID: IN2200054 PWS Name: KEYSTONE RV COMPANY - DUTCHMEN PLANT 815

Source Type: GW System Type: NTNC Population: 100

County: ELKHART City: MIDDLEBURY

Water System Class:	Service Connections
DST0	1

Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
GALASSI, ANTHONY J.	OP	10577 Appletree Lane OSCEOLA 46561	574-258-1652	
INWIN, BRODY	AC EC FC	P.O. Box 2000 GOSHEN 46527	574-535-1432	inwib@keystonerv.com
RUNELS, JEFFERY	OW	P.O. Box 2000 GOSHEN 46527	574-535-2100	runej@keystonerv.com
PHYSICAL ADDRESS, IN2200054	PL	51700 Lovejoy Drive MIDDLEBURY 46540	574-825-8045	
MAJEWSKI, DAVE	SA	10577 Appletree Lane OSCEOLA 46561	574-707-0110	davang1989@sbcglobal.net

Active Water System Facilities

Active WS Facilities Type Name	WS Facility ID	Active Sample Point Name
DISTRIBUTION SYSTEM	DS001	LC001,SP003,SP001,LC002,SP002,LC004,LC003,LC005,S P004
STORAGE TANK #1	ST001	
Storage Tank 02	ST002	
Treatment Plant 01	TP001	
WELL #1	WL001	EP001,GW001
Well #2	WL002	

Treatment Processes

There is no Treatment Process data.

Sources

Source	Pump Capacity	Depth		Date
WL-WELL #1		Bottom Depth MSR	Diameter	
		0	0	
WL-Well #2		Bottom Depth MSR	Diameter	
		0	0	

Finished Water Storage

Type	Comments	Construction Material	Capacity
Bladder		Steel	
Bladder		Steel	






Unresolved Deficiencies

There is no Unresolved Deficiencies data.

Sanitary Survey Report

Distribution


DISTRIBUTION SYSTEM










- | | | |
|----|---|---|
| 1 | Are pressures and flows adequate throughout the system under all conditions of flow? (excluding maintenance, system failures, and fireflow) |  |
| 2 | Are plans of the water system available and current? |  |
| 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 | |
| 12 | Has the system completed and submitted the Lead Service Line Inventory (LSLI)? |  |

MR Data Verification

- | | | |
|---|--|---|
| 1 | Is the system free from any current monitoring and/or reporting violations? |  |
|---|--|---|




Management and Operation

- | | | |
|---|--|---|
| 1 | Is an emergency response plan available and up to date? |  |
|---|--|---|

- 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? 
 - Deficiency - 327 IAC 8-2-8.2(e)(6)(E)(i)
 - 40 CFR 141.853 (a) The system must update its total coliform site sampling plan (SSP) and submit it to IDEM for review. The updated SSP must include the new building, new well and new smooth bore sample tap.
 - SM07 Current Site sampling plan is not available or 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? 











MIN
Deficiency

Operator Compliance

- 1 Are personnel adequately trained and/or certified? 
- 2 Are there sufficient personnel? 
- 3 Are Certified Operator in Responsible Charge (CORC) visits conducted in required timeframes and is documentation of site visits kept on site for review? 

Sources

- Well #2
- 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?**

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

The current source water sample tap is in the correct location, however it is a threaded tap. The system must install a smooth bore sample tap or remove the threads from the current tap.

SO17

Inadequate source water sample tap



MIN
Deficiency

17 **Are there measures put into place to prevent unauthorized access to intakes or wells?**



Treatment

Treatment Plant 01

1 **Is chemical storage adequate?**



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?**



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. At the time of the inspection, the location of where the tube from the softener joins the drain was unable to be located.

TR11

Cross connection(s) in the treatment process

MIN
Deficiency

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



Finished Water Storage

Storage Tank 02

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?



-End of Report-