

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 Rockensuess Commissioner

June 25, 2024

Via Email to: brad.ward@wardstonellc.com Mr. Brad Ward, Owner Ward Stone LLC, Dinn Quarry 1610 W. SR 252 Flat Rock, Indiana 47234

Dear Mr. Ward:

Re: Inspection Summary Letter Ward Stone LLC, Dinn Quarry NPDES Permit No. ING490091 Flat Rock, Shelby County

An inspection of the above-referenced facility or location was conducted by a representative of the Indiana Department of Environmental Management, Office of Water Quality, pursuant to IC 13-18-3-9. A summary of the inspection is provided below:

Date(s) of Inspection: June 24, 2024

Type of Inspection: Reconnaissance Inspection

Inspection Results: Conditions evaluated were found to be satisfactory at the time of

the inspection.

A copy of the NPDES Industrial Facility Inspection Report is enclosed for your records. Please direct any response to this letter and any questions to Kevin Stark at 812-525-9411 or by email to kstark@idem.IN.gov.

Sincerely,

Kim Rohr, Chief

Wastewater Inspection Section

Office of Water Quality

Enclosure



NPDES Industrial Facility Inspection Report INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NPDE	ES Permit Number:	Facility Type:			Facility		Facility C	y Classification:		TEMPO AI ID	
	ING490091	Industrial				Minor		A-SO			
Date	e(s) of Inspection: June	24, 2024									
	e of Inspection: Recor	nnaissance	Inspect	tion							
	e and Location of Facility Inspec d Stone LLC, Dinn Quar					Receiving W	aters/POTW	/ :		Perm	nit Expiration Date 9/30/2025
1610	1610 W. SR 252 County:			Sidney Branch of Flat Rock River				gn Flow:			
	Rock	IN 472	34 S	helby							NA
	te Representative(s): Name Last Name	Title		Ema	ail				Pho	ne	
Am	y Smith	Office I	Manage	er ası	mith	@wardst	onellc.co	m	81	2-58	37-0272
	Was a verbal summ						te rep?	Yes			
Certif	ied Operator: Adam Tate	lumber: 21481	Class: A-SO	Effective Date: 7-1-23		iration Date: 6-30-26	Email: adam.tat	te@war	dstonellc.	com	
Cyb	er Security Contact										
Name				Email:							
	onsible Official: Brad Ward, Owner					Permittee:	Ward Sto	ne LLC,	Dinn Qu	arry	
) W. SR 252					Email:	brad.ward	d@ward	stonellc.c	om	
	7 VI. GIV 202					Phone:	812-587-0	0272			Contacted?
Flat	Rock, Indiana 47234					Fax:					No
				NSPECTIO							
	Conditions evaluated v	vere found	to be sati	sfactory at th	ne tir	ne of the ins	spection. (5)			
	O Violations were discove	ered but co	rrected d	uring the insp	pecti	on. (4)					
	O Potential problems wer	re discovere	ed or obs	erved. (3)							
	O Violations were discove	ered and re	quire a si	ubmittal from	ı you	and/or a fo	ollow-up in:	spection	by IDEM.	(2)	
	O Violations were discove	ered and m	ay subjec	ct you to an a	appro	priate enfor	cement re	sponse.	(1)		
				/ALUATED							
	ls			= Marginal, U					I		
S	Receiving Waters	S	Facility		S	Self-Moni		S	Enforce	ment	
S	Effluent/Discharge	S	Opera		S	Flow Mea					
S	Permit	N	Mainte		S	Laborator	<u> </u>	S		Limit	s Compliance
		N	Sludge		S	Records/F	•	N	Other:		
			DETA	AILED ARE	A E\	/ALUATIO	NS				
	eiving Waters:										
-	receiving stream was free	e of notable	e foam, a	algae or soli	ids.						
-	uent/Discharge:			<u> </u>							
	nents:	o of color	at tha tin	no of the inc	, no o	tion					
Peri	effluent was clear and fre	e or color	at the th	ne or the ms	spec	uon.					
Com	ments:										
	facility has a valid permit.	•									
rac											
Com	ments:	as provide	d for ins	nection of th	e se	dimentary	pond and	the out	fall		
Com		as provide	d for insp	pection of th	e se	dimentary	pond and	the out	fall.		
Comin Safe	_{ments:} e and adequate access wa	·	<u> </u>				<u> </u>				

Self-Monitoring:

Comments:

The Self Monitoring Program was rated as satisfactory. All sampling practices are conducted accurately and at the frequency required by the permit.

Flow Measurement:

Comments:

The facility's flow measurement program, including all documentation, is adequate and representative.

Laboratory:

The following laboratory records were reviewed:

pH Bench Sheets

pH Calibration Sheets

Contract Lab Reports

Chain-of-Custody

- N 1. The laboratory practices and protocol reviewed were adequate, including:
 - a. A written laboratory QA/QC manual was available.
 - b. Samples were found to be properly stored.
 - c. Approved analytical methods were used.
 - d. Calibration and maintenance of instruments was adequate.
 - e. QA/QC procedures were adequate.
 - f. Dates of analyses (and times, where required) were recorded.
 - g. Name of person performing analyses was recorded.
- S 2. Review of lab records and/or on-site field testing equipment and protocols was found to be adequate.

	Contract Lab Information	
Pace Analytical	Indianapolis, IN	

Comments

The bench sheets reviewed during the inspection appeared to be accurate and complete. The facility conducts pH analysis on-site. Analysis of TSS is completed at the contract laboratory.

Records/Reports:

The following records/reports were reviewed:

DMRs for the period of January 2023 to March 2024 were reviewed as part of the inspection.

Comments:

The requested records were available and appear complete and accurate.

Enforcement:

Comments:

There was no Agreed Order at the time of the inspection.

Effluent Limits Compliance:

Yes 1. Were DMRs reviewed as part of the inspection?

DMRs for the period of January 2023 to March 2024 were reviewed as part of the inspection.

No 2. Were violations noted during the review of DMRs?

Comments:

No violations were noted on DMRs reviewed for this inspection.

IDEM REPRESENTATIVE							
Inspector Name:	Email:	Phone Number:					
Kevin Stark	kstark@idem.IN.gov	812-525-9411					
IDEM MANAGER REVIEW							
IDEM Manager:		Date:					
Andy Schmidt		6/25/2024					