



## Indiana Department of Environmental Management

*We Protect Hoosiers and Our Environment.*

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**Eric J. Holcomb**  
*Governor*

**Brian Rockensuess**  
*Commissioner*

June 25, 2024

Via Email to: [mjohnson@garedperfsports.com](mailto:mjohnson@garedperfsports.com)

Mr. Marcus Johnson, CEO  
Gared Holdings, LLC  
9200 East 146th Street  
Noblesville, Indiana 46060

Dear Mr. Johnson:

Re: Inspection Summary Letter  
Gared Holdings, LLC  
NPDES Permit No. INP000705  
Noblesville, Hamilton 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: Potential problems were discovered or observed.

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 Aaron Deeter at 317-691-1915 or by email to [adeeter@idem.IN.gov](mailto:adeeter@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

NPDES Permit Number: <b>INP000705</b>	Facility Type: Industrial	Facility Classification: Minor	TEMPO AI ID NA
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Date(s) of Inspection: June 24, 2024

Type of Inspection: Reconnaissance Inspection

Name and Location of Facility Inspected: <b>Gared Holdings, LLC</b> 9200 East 146th Street Noblesville IN 46060	County: Hamilton	Receiving Waters/POTW: Noblesville POTW	Permit Expiration Date: 4/30/2025 Design Flow: NA
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On Site Representative(s): First Name: Matt Last Name: Haisley Title: Maintenance/Safety Manager	Email: mhaisley@garedperfsports.com	Phone: 317-448-6790
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Was a verbal summary of the inspection given to the on-site rep? **Yes**

Certified Operator: NA	Number:	Class:	Effective Date:	Expiration Date:	Email:
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Cyber Security Contact

Name: \_\_\_\_\_ Email: \_\_\_\_\_

Responsible Official: Mr. Marcus Johnson, CEO 9200 East 146th Street Noblesville, Indiana 46060	Permittee: Gared Holdings, LLC Email: mjohnson@garedperfsports.com Phone: 800-325-2682 Fax: _____	Contacted? No
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### INSPECTION FINDINGS

- Conditions evaluated were found to be satisfactory at the time of the inspection. (5)
- Violations were discovered but corrected during the inspection. (4)
- Potential problems were discovered or observed. (3)
- Violations were discovered and require a submittal from you and/or a follow-up inspection by IDEM. (2)
- Violations were discovered and may subject you to an appropriate enforcement response. (1)

### AREAS EVALUATED DURING INSPECTION

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	Receiving Waters	S	Facility/Site	S	Self-Monitoring	N	Enforcement
S	Effluent/Discharge	N	Operation	S	Flow Measurement		
S	Permit	N	Maintenance	M	Laboratory	S	Effluent Limits Compliance
		N	Sludge	S	Records/Reports	N	Other:

### DETAILED AREA EVALUATIONS

**Receiving Waters:**  
Comments:  
The receiving stream was not evaluated because the facility discharges to the Noblesville POTW.

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**Effluent/Discharge:**  
Comments:  
The effluent was observed at the discharge sump pit, and was clear and free of grease, oil, sheen, and foam at the time of the inspection.

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**Permit:**  
Comments:  
The facility was found to have a valid permit and the facility's description of industrial activity and receiving POTW is accurate. The current permit expires within the next year. The facility will need to submit a permit renewal application, at a minimum, 180 days prior to the expiration date.

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**Facility/Site:**  
Comments:

The industry grounds are well maintained and access to the entire facility and outfall was adequate.

**Operation:**

Comments:

The Operation section of this report was not rated due to the facility having no mechanical treatment system to operate. The industry only discharges rinse water from the washing stage in their parts cleaning station prior to powder coating products.

**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. The facility has greatly improved sampling the waste stream at a representative point and sampling pH daily when discharging to the POTW.

**Flow Measurement:**

Comments:

The facility's flow measurement program, including all documentation, is adequate and representative. The effluent flow meter was installed new on 9/14/23 and was calibrated from the factory.

**Laboratory:**

The following laboratory records were reviewed:

pH Bench Sheets                      Contract Lab Reports                      Chain-of-Custody

- M 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 Laboratory evaluation generated a marginal rating due to the facility needing to improve the procedure for calibrating the in-line pH meter. The facility installed a fixed immersion type pH meter at the outfall point for reporting. The facility was emailed EPA's guidance on calibrating an immersion type electrode. The facility needs to follow the guidance sheet and document when the pH meter is calibrated.

**Records/Reports:**

The following records/reports were reviewed:

DMRs for the period of June 2023 to April 2024 were reviewed as part of the inspection.

Comments:

The monthly records were available on site, but the reports were reviewed on Virtual File Cabinet and NetDMR by inspector before the onsite inspection. The monthly records reviewed electronically appeared to be accurate and complete.

**Effluent Limits Compliance:**

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

DMRs for the period of June 2023 to April 2024 were reviewed as part of the inspection.

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

Comments:

A records review indicated no effluent violations have been reported during the period reviewed.

**IDEM REPRESENTATIVE**

Inspector Name:

Aaron Deeter

Email:

adeeter@idem.IN.gov

Phone Number:

317-691-1915

**IDEM MANAGER REVIEW**

IDEM Manager:

Date:

6/25/2024

