



## 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: [brad.ward@wardstonellc.com](mailto: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](mailto:kstark@idem.IN.gov).

Sincerely,

Kim Rohr, Chief  
Wastewater Inspection Section  
Office of Water Quality

Enclosure



**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:  
Kevin Stark

Email:  
kstark@idem.IN.gov

Phone Number:  
812-525-9411

**IDEM MANAGER REVIEW**

IDEM Manager:

Andy Schmidt

Date:

6/25/2024