From: Andrews, Sophia J

To: Shawnee Wysong; Sims, April

Cc: Weingart, James

Subject: RE: IN2430163 Steuby's LLC Inspection Summary 06.10.2024

Date: Monday, July 1, 2024 10:15:06 AM

Attachments: 2092 001.pdf

image007.png image008.png image009.png image010.png image011.png image012.png image013.png image014.png

Good Day, Steu. I have reviewed your inspection corrections and am noting that the following have been completed:

- -NSF documentation (attached) provided for the water softener. Please obtain the same type of documentation for the other treatment unit (the one with the grey tank)
- -NSF salt is being used in the softener (be sure to store extra bags of it elevated off the flooruse a pallet, blocks, bricks, or shelf)
- -smooth bore sample tap has been installed
- -air gap has been provided for water conditioner unit
- -liquid chemicals and road salt have been removed/provided with secondary containment
- -pressure relief valve has been installed
- -vacuum breaker has been installed to exterior spigot

Thank you, again, for taking care of these corrections and sending along the documentation to me.

Sincerely,

Sophia Andrews

Drinking Water Inspector, Northern Regional Office

(574) 274-5610 • SoAndrew@idem.in.gov

From: Shawnee Wysong <steubys@gmail.com>

Sent: Thursday, June 27, 2024 5:12 PM **To:** Sims, April <ASIMS@idem.IN.gov>

Cc: Andrews, Sophia J <SoAndrew@idem.IN.gov>; Weingart, James <JWEINGAR@idem.IN.gov>

Subject: Re: IN2430163 Steuby's LLC Inspection Summary 06.10.2024

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Good afternoon April, and Sophia, Thank you for the inspection summary. This was very helpful to pass along to the appropriate parties that could remedy the deficiencies. I have addressed, and described the corrections below in order of the photos.

Per our previous phone conversation, it is my understanding that permits were not required due to the type and nature of the conditioning system. Going forward, I understand that I will need to contact IDEM prior to making any modifications.

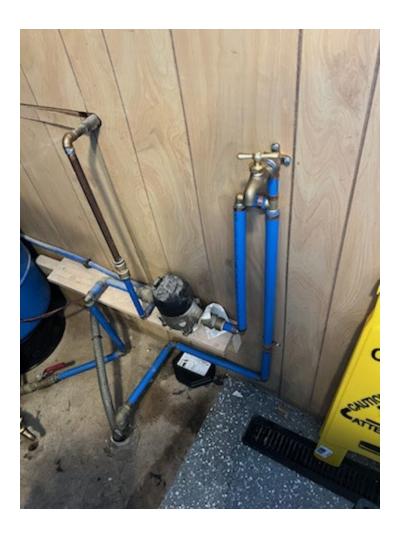
Attachment 1 below body - Literature from the mfg. showing that the passive water conditioning system is NSF certified.

If I missed something, or you need any additional information, please let me know. Best Regards - Steuart Wysong

The proper NSF certified salt is now being used in the softener.



Below Photo 1 - A smooth bore sample tap has been installed per specifications.



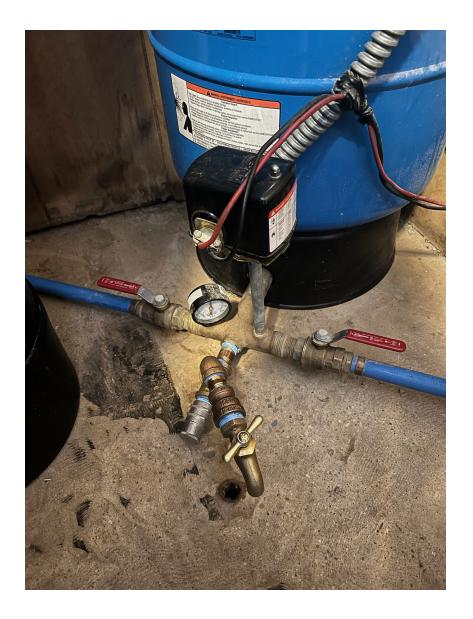
An air gap has been installed from the conditioner into the pvc waste line.

Liquid Chemicals and Road Salt have been removed from the area, and are now stored inside enclosed cabinets, and other areas away from the water equipment room.





A pressure relief valve has been installed by the bladder tank as recommended.



A vacuum breaker has been installed on the outside spigot as requested.



On Mon, Jun 10, 2024 at 10:32 AM Sims, April < ASIMS@idem.in.gov > wrote:

Attached is your Inspection Summary letter and Sanitary Survey report. We are now issuing the summary letters via email.

There were Significant Deficiencies found during the inspection (See attached sanitary survey report). According to 327 IAC 8-2-8.2(f), significant deficiencies are conditions found during a sanitary survey that have a potential to cause immediate health risk or any deficiency that was found during a previous sanitary survey but has not been corrected or the PWS is not in compliance with a correction schedule approved by the commissioner. You must respond in writing to any significant deficiency found during a sanitary survey within 30 days of receipt of this report indicating the deficiency is corrected or if there are circumstances that prevent you from immediately correcting the deficiencies, you must

submit a schedule to IDEM, for approval, to correct the deficiencies. Failure to respond within 30 days of the receipt of this letter is a violation and may result in further action by this office. Please direct any response to this letter to the email provided below.

If you have any questions regarding the inspection, please contact your inspector whose contact information is listed at the end of the inspection summary letter.



April Sims
Compliance & Technical Assistance
Drinking Water Branch

(317) 234-7453 • ASims@idem.IN.gov



Scan the QR code to leave your feedback.

We appreciate your input!



IMPORTANT INFORMATION A PUBLIC WATER SYSTEM (PWS) SHOULD KNOW

Drinking Water Test Results submitted to IDEM Drinking Water Branch can be viewed on-line by clicking the link below:

https://indwv.gecsws.com/