

Violations and Significant Deficiencies

R Bar and Grill

EPA ID: 2247

Violations From January 1, 2013 To January 1, 2018

Violation Type	Parameter	Date	Status
FTM-Routine Samples	RTCR	12/01/2017	Public Notice Requested
FTM-Routine Samples	RTCR	10/01/2017	Public Notice Requested
FTM-Routine Samples	RTCR	07/01/2017	Public Notice Requested
	RTCR		Compliance Achieved
Failure to Issue PN for Violation 00134	Public Notice	06/11/2017	
	Public Notice		Compliance Achieved
No Confirmation Sample Submitted	Nitrate	01/01/2017	Public Notice Requested
	Nitrate		Compliance Achieved
MCL without Confirmation Sample	Nitrate	01/01/2017	Public Notice Requested
FTM-Routine Samples	RTCR	04/01/2017	Public Notice Requested
	RTCR		Compliance Achieved
No Level I Assessment	RTCR	04/05/2017	Public Notice Requested
	RTCR		DENR Issued PN
	RTCR		Compliance Achieved
FTM-Routine Samples	RTCR	01/01/2017	Public Notice Requested
	RTCR		Compliance Achieved
Failure to Take Source Samples	E. Coli	02/27/2017	Public Notice Requested
Failure to Issue PN for Violation 00127	Public Notice	01/06/2017	
	Public Notice		Compliance Achieved
Failure to Issue PN for Violation 00117	Public Notice	01/06/2017	
	Public Notice		Compliance Achieved
FTM-Routine Samples	RTCR	12/01/2016	Public Notice Requested
	RTCR		Compliance Achieved
FTM-Routine Samples	RTCR	11/01/2016	Public Notice Requested
	RTCR		Compliance Achieved
MCL without Confirmation Sample	Nitrate	01/01/2016	Public Notice Requested
	Nitrate		DENR Issued PN
	Nitrate		Public Notice Received
No Confirmation Sample Submitted	Nitrate	01/01/2016	Public Notice Requested
	Nitrate		Public Notice Received
	Nitrate		Intentional No-Action
	Nitrate		Compliance Achieved
FTM-Routine Samples	RTCR	10/01/2016	Public Notice Requested
	RTCR		Compliance Achieved
FTM-Routine Samples	RTCR	09/01/2016	Public Notice Requested
	RTCR		Compliance Achieved
FTM-Routine Samples	RTCR	08/01/2016	Public Notice Requested
	RTCR		Compliance Achieved
FTM-Routine Samples	RTCR	07/01/2016	Public Notice Requested
	RTCR		Public Notice Received
	RTCR		Compliance Achieved
Failure to Issue PN for Violation 00115	Public Notice	07/08/2016	
	Public Notice		Compliance Achieved
Failure to Develop Sample Site Plan	RTCR	06/01/2016	Reminder Notice
	RTCR		Compliance Achieved
FTM-Routine Samples	RTCR	06/01/2016	Public Notice Requested
	RTCR		Public Notice Received
	RTCR		Compliance Achieved
FTM-Routine Samples	RTCR	04/01/2016	Public Notice Requested

	RTCR		Compliance Achieved
	RTCR		Public Notice Received
Routine Sample Monitoring Violation	Total Coliform Bacteria	10/01/2015	Public Notice Requested
	Bacteriological		Compliance Achieved
	Bacteriological		DENR Issued PN
	Bacteriological		Public Notice Received
Failure to Issue PN for Violation 00114	Public Notice	10/13/2015	
	Public Notice		Compliance Achieved
Routine Sample Monitoring Violation	Total Coliform Bacteria	04/01/2015	Public Notice Requested
	Bacteriological		Compliance Achieved
	Bacteriological		DENR Issued PN
	Bacteriological		Public Notice Received
Routine Sample Monitoring Violation	Total Coliform Bacteria	07/01/2014	Public Notice Requested
	Bacteriological		Compliance Achieved
	Bacteriological		DENR Issued PN
	Bacteriological		Public Notice Received
Failure to Issue PN for Violation 00107	Public Notice	01/04/2014	
	Public Notice		Compliance Achieved
Routine Sample Monitoring Violation	Total Coliform Bacteria	10/01/2013	Public Notice Requested
	Bacteriological		Compliance Achieved
	Bacteriological		Public Notice Received
	Bacteriological		Public Notice Received
Failure to Issue PN for Violation 00109	Public Notice	10/06/2013	
	Public Notice		Compliance Achieved
Routine Sample Monitoring Violation	Total Coliform Bacteria	07/01/2013	Public Notice Requested
	Bacteriological		Compliance Achieved
	Bacteriological		Public Notice Received
	Bacteriological		Public Notice Received

Significant Deficiency	Date Identified	Date Corrected