R Bar and Grill Drinking Water Information

(System Information, Sampling Requirements, and Compliance Report)

This system is not a candidate for an award:

Violation, Operator Certification Not Required

Population Served: 25 **System Population:** 25

Certified Operator: Mr Ron Dailey **Work Phone:** (605)685-1180

23695 US Hwy 18 **Home Phone:** (605)685-1365

Martin, SD 57551 Cell Phone:

Fax: Email:

Financial Contact: Mr Ron Dailey Work Phone:

23695 US Hwy 18 Home Phone: Martin, SD 57551 Cell Phone:

Fax: Email:

Other Contacts:

Last Inspection: June 23, 2015

Type of System: Non-Community Area Served: Bennett County

Number of Service Connections: 33 Contamination Risk: low

Water Produced And Used By The R Bar and Grill Public Water System

PWS Owner Type: Private Ownership **Service Area:** Restaurant

Contract Laboratory: State Health Lab, Pierre

February 25, 2018 Page 1 of 3

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		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		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
Campio	RTCR	01/01/2017	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	T ublic Notice Nequested
Tallare to 155de F 14 for Violation 55 127	Public Notice	01/00/2011	Compliance Achieved
Failure to Issue PN for Violation 00117	Public Notice	01/06/2017	Compilance Achieved
Tailule to issue FIV for Violation 00117	Public Notice	01/00/2017	Compliance Achieved
FTM-Routine Samples	RTCR	12/01/2016	Public Notice Requested
FTW-Routine Samples	RTCR	12/01/2010	·
ETM Pouting Camples	RTCR	11/01/2016	Compliance Achieved Public Notice Requested
FTM-Routine Samples	RTCR	11/01/2010	
MCI with and Confirmation Commis		04/04/0040	Compliance Achieved
MCL without Confirmation Sample	Nitrate	01/01/2016	Public Notice Requested
	Nitrate		DENR Issued PN
N 0 5 5 0 1 0 1 7 1	Nitrate	0.4 /0.4 /0.0 4.0	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

Version 1.2V2V1x Page 2 of 3

	RTCR		Compliance Achieved	
	RTCR		Public Notice Received	
Routine Sample Monitoring Violation	Total Coliform Bacteria	10/01/2015	0/01/2015 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

Version 1.2V2V1x Page 3 of 3