

# Operator Certification Enforcement Tracking

## 01-Apr-21

System	EPA ID#	Certificate(s)	System Type	Notice of Vacancy	Preliminary Hearing Letter	Final Hearing Letter	Given to Enforcement	Administrative Order Sent	Comments	Board Action	EPA Violation
Aurora	0058	WD I	C	OK					Exam passed 3/25/2021		Yes-Stage 2
Aurora	0058	WW I	C	18-Aug-20							
Aurora	0058	WWC I	C	OK					Exam passed 3/25/2021		
Beaver Lake CG	0532	SWT I	N	21-Feb-20							
Centerville	0085	WWC I	C	22-Sep-20					Cody Sikkink quit		
DemKota Beef	9980	WW II	W	18-Dec-20							
Dupree	0110	WD I	C	26-Jul-17	18-Apr-18	25-Sep-18	16-Apr-19	28-Jan-20	No show on 2/27/20		Yes-Stage 2
Dupree	0110	WW I	C	26-Jul-17	18-Apr-18	25-Sep-18	16-Apr-19	28-Jan-20	SP exam failed twice on 10/18/2018		
Dupree	0110	WWC I	C	26-Jul-17	18-Apr-18	25-Sep-18	16-Apr-19	28-Jan-20			
Fairburn Water	0877	WD I	C	14-Dec-20							Yes-Stage 2
Happy Holiday TC	0669	WD I	C	22-Sep-20							
High Country-HC West	2238	SWT I	N	17-Aug-20							
High Country-RS East	2239	SWT I	N	17-Aug-20							
Ken's TC	0314	WD I	C						Contract sent back for editing		
Riverside Colony		WD I	C						Ty Hofer left Mar 2021		
Rosholt	0283	WD I/SWT	C						Braun quit 31/31/21		
Spearfish Canyon Lodge	2160	SWT I	N	9-Sep-20							
Sugar Shack	2167	SWT I	N	6-Aug-20							
Valley Springs	0340	WD I	C	OK					Exam passed 1/28/21		Yes
Valley Springs	0340	WT I	C	5-Nov-20							Yes
Valley Springs	0340	WW I	C	C							
Valley Springs	0340	WWC I	C	OK					Exam passed 1/28/21		
Tulare	0335	WD I	C	12-Mar-21					Exam failed 3/25/2021		Yes-Stage 2
Wakonda	0349	WD I	C	21-Jan-21					Anderson left in August		Yes-Stage 2
Wessington	0361	WD I	C	17-Mar-21							Yes-Stage 2
Whispering Willows	2094	WD I	C	4-Feb-21					Exam failed 3/18/21		Yes-Stage 2
Willow Lake	0370	SWT I	C	25-Nov-20							Yes
Willow Lake	0370	WD I	C	25-Nov-20					Sick for 3/25/21 exam		Yes

- Preliminary Hearing April 2021
- Final Hearing April 2021
- Turned over for enforcement
- Next group to consider
- Other

System Type- C=Community WS T=Transient WS P=NTNC WS W=Wastewater System only

\*Thru and including exams of 3/25/2021 and Board actions as of 9/2020