Docket Nos.: W-1040, Sub 10 and W-1328, Sub 4

Violations Data

DATE RCVD.	DATE VIOLATION	STATE	SYSTEM NAME	VIOLATION TYPE	VIOLATION CAUSE	RESPONSE TYPE	RESP. DATE
							Decree de desdesses
1/21/2020	1/7/2020	TN	Aqua Utilities	INSP	inadequate signage in spray field, spray nozzles need to be repaired	Respond to the inspection report	Responded prior to inspection report deadline
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2/44/2020	2/44/2020	107	Calder Asses	INCO	DMR violations; unpermitted/non-reported	December 1 to the form of the control of	Responded prior to
2/11/2020	2/11/2020	KY	Golden Acres	INSP	discharge; GPP violation overflow pipe not up to standard, draw	Respond to the inspection report	inspection report deadline
					down tests not being conducted, routine		Responded prior to
2/21/2020	1/30/2020	МО	Kuhle H20	INSP	sampling not being conducted	Respond to the inspection report	inspection report deadline
							Responded prior to
2/28/2020	2/10/2020	мо	Majestic Lakes	INSP	unprotected opening on well	Respond to the inspection report	inspection report deadline
3/5/2020	3/5/2020	MO	Calvery Brook Estates	INSP	poor coating condition, excessive rust, ladder does not meet OSHA standard	Respond to the inspection report	Responded prior to inspection report deadline
3/3/2020	3/3/2020	IVIO	Carvery Brook Estates	11431	ladder does not meet osna standard	Address structural issues, respond	inspection report deadline
3/9/2020	2/21/2020	LA	Shelby Estates	INSP	Blower not working	to report	within 30 days
					failed to conduct customer service		Responded prior to
3/25/2020	3/25/2020	TX	Castlecomb	INSP	inspections	Respond to the inspection report	inspection report deadline
-, -,	2, 2,			-			.,
5 /4 5 /0000	s /= /2020				lack of buildining plans and/or required		Responded prior to
6/15/2020	6/5/2020	IX	Arrowhead	INSP	specifications	Respond to the inspection report	inspection report deadline
6/18/2020	3/17/2020	МО	Gladlo	INSP	DMR violations	Respond to the inspection report	within 30 days
8/13/2020	8/13/2020	١.٨	Rolling Meadow	INSP	inproper operation and maintenance; solid waste	Respond to the inspection report	Responded prior to inspection report deadline
8/13/2020	8/13/2020	LA	Nothing Meadow	INSF	waste	Respond to the inspection report	inspection report deadline
					DMR violations; inproper operation and		Responded prior to
8/13/2020	8/13/2020	LA	Spring Lake I	INSP	maintenance	Respond to the inspection report	inspection report deadline
					DMR violations; inproper operation and		Responded prior to
8/13/2020	8/13/2020	LA	Spring Lake IV	INSP	maintenance	Respond to the inspection report	inspection report deadline
9/1/2020	9/1/2020	MO	Castlereigh (Mill Estates)	INSP	DMR violations	Respond the letter of warning	Responded prior to inspection report deadline
3/1/2020	3/1/2020		castiereign (viiii Estates)			prosperie trie retter er men ing	
0/45/0000	0 /4 5 /0 0 0				low pH, over-capacity, missing routine		Responded prior to
9/15/2020	9/15/2020	MS	Wellsgate	INSP	pump test results	Respond to the inspection report	inspection report deadline
							Responded prior to
9/16/2020	9/16/2020	МО	Eugene	INSP	vent not properly downturned	Respond to the inspection report	inspection report deadline
							Responded prior to
10/5/2020	1/30/2020	LA	Dixie Garden Kings Hwy	INSP	Lead and Copper rule	Respond to the inspection report	inspection report deadline
			J- ,		unsanitary openings, lack of adequate		, , , , , , , , ,
10/5/2020	10/1/2020	MO	Port Perry	INSP	records	Respond to the inspection report	within 30 days
							Responded prior to
10/5/2020	2/18/2020	LA	Dixie Garden Kings Hwy	PN	Public Notice Rule	Respond to the inspection report	inspection report deadline
40 / - /					failure to meet design standards, lack of	Decree desthering	
10/6/2020	10/1/2020	MO	Port Perry	INSP	maintenance records	Respond to the inspection report	within 30 days
						Address structural issues, respond	Responded prior to
10/30/2020	10/15/2020	LA	Pruden Creek	INSP	oversized rotameter; broken vent screen	to report	inspection report deadline

D	EFINITIONS:
В	WA = Boil Water Advisory
CI	ERT = Certification
Cl	l2 = Chlorine Residual
R	AD = Radionuclides
S	OX'd = Removed
SS	SO = Sanitary Sewer Overflow
	T = Treatment Technique multiple + bacti samples)

DATE RCVD.	DATE VIOLATION	STATE	SYSTEM NAME	VIOLATION TYPE	VIOLATION CAUSE	RESPONSE TYPE	RESP. DATE
11/10/2020	11/10/2020	VV	River Bluffs	INSP	unpermitted discharge; ammonia nitrogen exceeded limit; E. Coli exceeded limit	Respond to the inspection report	Responded prior to inspection report deadline
11/10/2020	11/10/2020	KI	INVEL DIGITS	11431	surface skimmer covered; blower control	Address structural issues, respond	inspection report dedunite
11/13/2020	10/20/2020	LA	Shelby Estates	INSP	panel locked	to report	within 30 days
11/17/2020	10/30/2020	ι Λ	Penn Mill Lakes	INSP	no second well; no secondary containment for corrision inhibitor; no scales for the	Address structural issues, respond to report	within 10 days
11/17/2020	10/30/2020	LA	Ferri Ivilli Lakes	INSF	ioi corrision inilibitor, no scales for the	то тероті	Within 10 days
					unpermitted discharge; inproper operation		Responded prior to
11/20/2020 11/23/2020	11/20/2020 10/13/2020		Riverwoods Terre Du Lac	INSP RTCR	and maintenance; solid waste Missed samples, inadaquate sampling	Respond to the inspection report immediate action	inspection report deadline
11/25/2020	10/13/2020	IVIO	Terre Du Lac	RICK	Misseu sampies, madaquate sampling	innediate action	
					unpermitted discharge; inproper operation		Responded prior to
12/4/2020	12/4/2020	LA	Forest Ridge	INSP	and maintenance	Respond to the inspection report	inspection report deadline
12/9/2020	12/9/2020	IΑ	Greenleaves	INSP	Exposed chemical feeder	Repair chemical feeder and piping	
12/3/2020	12/3/2020		Greenwaves		Exposed discinical recue.	перан опенноа тесает ана ргрнів	
							Responded prior to
12/23/2020	12/23/2020	TN	Candlewood Lakes	INSP	missing duplicate pump and well	Respond to the inspection report	inspection report deadline
					unpermitted discharge; ammonia nitrogen		Responded prior to
2/19/2021	2/19/2021	KY	River Bluffs	INSP	exceeded limit	Respond to the inspection report	inspection report deadline
3/17/2021	5/12/2020	IΛ	Bleu Lake Hills	BWA	Boil Water Advisory	Address issues; Respond to report	within 30 days
3/17/2021	3/12/2020	LA	Died Lake Hills	BWA	Boll Water Advisory	Address issues, Respond to report	Within 30 days
3/17/2021	6/4/2020	LA	Bleu Lake Hills	BWA	Boil Water Advisory	Address issues; Respond to report	within 30 days
3/17/2021	12/3/2020		Plan Laka Hills	BWA	Boil Water Advisory	Address issues; Respond to report	within 30 days
3/17/2021	12/3/2020	LA	Bleu Lake Hills	DWA	Boli Water Advisory	Address issues, Respond to report	Within 50 days
							Responded prior to
3/30/2021	6/16/2020	LA	Brigas Estates	BWA	Boil Water Advisory	Address issues; Respond to report	inspection report deadline
							Responded prior to
3/30/2021	1/25/2021	LA	Brigas Estates	BWA	Boil Water Advisory	Address issues; Respond to report	inspection report deadline
							Decree de desdesdes de
3/30/2021	2/24/2021	IΑ	Brigas Estates	BWA	Boil Water Advisory	Address issues; Respond to report	Responded prior to inspection report deadline
3/30/2021	2/2 1/2022		Diligus Estates		,		
- / /	- / /						Responded prior to
3/30/2021	3/17/2021	LA	Brigas Estates	BWA	Boil Water Advisory	Address issues; Respond to report	inspection report deadline
							Responded prior to
3/30/2021	3/23/2021	LA	Brigas Estates	BWA	Boil Water Advisory	Address issues; Respond to report	inspection report deadline
							Responded prior to
3/30/2021	5/8/2020	LA	Hunter's Grove	BWA	Boil Water Advisory	Address issues; Respond to report	inspection report deadline
3/30/2021	1/25/2021	IΔ	Hunter's Grove	BWA	Boil Water Advisory	Address issues; Respond to report	Responded prior to inspection report deadline
3/30/2021	1/23/2021	-	Trailler 3 Grove	DVVA	Don Water Advisory	radices issues, nespond to report	inspection report deadinile
							Responded prior to
3/30/2021	2/14/2021	TX	Abraxas	BWA	failed to issue BWA	Address issues; Respond to report	inspection report deadline
							Responded prior to
3/30/2021	10/7/2020	LA	Brigas Estates	CI2	Chlorine residual exceeded limit	Respond to the inspection report	inspection report deadline
							Despended price to
3/30/2021	1/29/2021	LA	Brigas Estates	CI2	Chlorine residual exceeded limit	Respond to the inspection report	Responded prior to inspection report deadline
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		J					
							Responded prior to
3/30/2021	11/6/2020	1.4	Hunter's Grove	CI2	Chlorine residual exceeded limit	Respond to the inspection report	inspection report deadline
3/30/2021	11/0/2020	LA	Hunter's Grove	CIZ	Chilorine residual exceeded limit	Respond to the hispection report	inspection report deadine
2/22/2224	2 /5 /2224			010			Responded prior to
3/30/2021	3/5/2021	LA	Hunter's Grove	CI2	Chlorine residual exceeded limit	Respond to the inspection report	inspection report deadline
							Responded prior to
3/30/2021	12/8/2020	LA	Hunter's Grove	DS	DS below minimum requirement	Respond to the inspection report	inspection report deadline
							Responded prior to
3/30/2021	1/4/2020	LA	Hunter's Grove	DS	DS below minimum requirement	Respond to the inspection report	inspection report deadline
							Responded prior to
3/30/2021	4/17/2020	LA	Brigas Estates	PN	Public Notice Rule	Respond to the inspection report	inspection report deadline
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							Responded prior to
3/30/2021	4/17/2020	IΛ	Hunter's Grove	PN	Public Notice Rule	Respond to the inspection report	inspection report deadline
3/30/2021	4/17/2020		riditer 3 drove	114	T ablic Notice Naie	Respond to the inspection report	inspection report deadline
							Responded prior to
4/42/2024	4/42/2024	101	Harrison Harrison Calad	INICD	and the state of t	Barrard to the form of the control	
4/13/2021	4/13/2021	KY	Herrington Haven Subd	INSP	unpermitted discharge	Respond to the inspection report	inspection report deadline
					Expired permit; inproper operation and		
					maintenance; DMR violations; unpermitted		Responded prior to
5/10/2021	9/10/2020	LA	Woodland Crossing VII	INSP	discharge	Respond to the inspection report	inspection report deadline
						Replaced sample tap and	
5/19/2021	4/1/2021	LA	Wildwood South	ENG	Bactierological sample tap is inoperable.	responsed LDH	6/30/2021
						A Level 1 Assessment was	
						conducted and reviewed by TCEQ.	
						No reason was observed or	
						identified as the cause of the	
						positive bacteriological samples.	
						Since this incident, no other	
					TC+ routine, repeat samples will be	bacteriological samples have been	
6/22/2021	6/21/2021	TX	Coleto Water	RTCR	collected ASAP	positive.	
0/22/2021	0/21/2021	17.	Coleto Water	KTCK	Concetted 715741	Errors addressed in 2020 CCR.	
						Implemented internal review	
						' ·	
					Errors in 2010 Consumer Confidence Description	process by Regulatory Compliance	
0/2/2224	6 10 12 22 4	107	Contact Bidge #2	ccn	Errors in 2019 Consumer Confidence Report	•	A1/A
8/2/2021	6/9/2021	KY	Center Ridge #2	CCR	(CCR) from previous owner	distribution.	N/A
						Bacteriological samples are	
						collected by LDH. From	
						observations in the field, CSWR has	
						noted insufficient sampling	
						techniques used by LDH staff which	
						has resulted in multiple positive	
						bacteriological samples. CSWR has	
						implemented a new policy to have	
						operations staff on site for all	
						bacteriological samples collected	
					Multiple Total Coliform positive samples	by LDH and to collect their own	
0/20/2024	0/24/2024		Evenneline Only	TC			0/14/2024
8/30/2021	8/24/2021	LA	Evangeline Oaks	TC+	within sampling period	sample to compare results.	9/14/2021

DATE RCVD.	DATE VIOLATION	STATE	SYSTEM NAME	VIOLATION TYPE	VIOLATION CAUSE	RESPONSE TYPE	RESP. DATE
						CSWR response to LDH showing corrections to all deficiencies noted	
9/1/2021	8/25/2021	LA	Jones Rolling Ridge	INSP	Standby power source stolen, overflow pipe not screened, no sample tap, rusted hydro tank, and overflow needs to be higher.	during one of the hurricanes and is still in the insurance process.	12/1/2021
9/13/2021	9/13/2021	MO	Fox Run	INSP	E. Coli exceedance, unpaid permit fees, unsecured entrance gate, insufficient outfall piping, and vegetation growth in filter bed	CSWR response to MODNR explaining the dispute over easement access. Dispute has been resolved and violations noted have been corrected.	10/12/2021
9/13/2021	9/13/2021	IVIO	Fox Run	INSP	inter bed	been corrected.	10/13/2021
9/24/2021	9/24/2021	мо	Hunter's Ridge Subdivision	INSP	Exceeded Ammonia and E. Coli	There was an event at the facility that sent high strength influent to the facility. This significantly impacted the facility's biological treatment process. The Contract Operations firm followed BM practices to restore the facility's biology and operations have returned to normal.	10/25/2021
9/28/2021	9/28/2021	MO	Countryside Meadows	INSP	Exceeded E.Coli	CSWR response to MODNR explaining operator lack of knowledge on the operations of the system. Operations firm has since been replaced and new operators have reviewed and implemented O&M manual for facility.	10/28/2021
					Damaged fence, no ammonia spray bottle,	CSWR response to LDH providing photos of repaired fencing (caused by Hurricane IDA), indicating the purchase of a spray bottle with ammonia, and photos of replaced	
11/5/2021	10/29/2021		Monterey Subdivision	INSP	& well vent not properly screened.	screen on well vent. CSWR response to LDH explaining generator dmaged during Hurricane IDA. Repairs to the	2/5/2022
05/12/21*	11/4/2021	LA	Money Hills Estates Major S&S	INSP ENG/SSO	Generator not working. Temporary pump in lift station is not "like for like".	generator are in process. Discussed with LDH about the new permanent pump on order is the same as the pump being replaced. Violation was rescinded.	2/8/2022