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Detail of: **Public Water System/Supply Registration 0200234**

For: **DEMI JOHN I S WATER SYSTEM (RN101192078 ...)**

207 FLOUNDER CIR, FREEPORT

Registration Status: **INACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/08/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j)(1)(A) (Not applicable to CH)	Failure to notify the executive director prior to making any significant change or addition to the system's production facilities.	MODERATE	NO
10/22/2019	URESOSCHED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 3Q2019 - During the 3rd quarter of 2019 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.119 mg/L at 25 Trout LN (DBP2-01).	MODERATE	NO
01/16/2020	URESOSCHED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 4Q2019 - During the 4th quarter of 2019 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.123 mg/L at 25 Trout LN (DBP2-01).	MODERATE	NO
03/05/2020	URESOSCHED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 1Q2020 - During the 1st quarter of 2020 the system violated the maximum contaminant	MODERATE	NO

			level for trihalomethanes with a LRAA of 0.094 mg/L at 25 Trout LN (DBP2-01).		
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Detail of: **Public Water System/Supply Registration 0200185**

For: **DEMI JOHN PLACE WATER SYSTEM (RN101190361 ...)**

4511 AVE B KEY MAP 860V

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
02/11/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(D)(ii) (Not applicable to CH)	Failure to maintain the results of inspections for all water storage and pressure maintenance facilities for a minimum of five years.	MODERATE	NO
08/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A) ; 30 TAC Chapter 290, SubChapter F 290.122(f) (Not applicable to CH)	TTHM DBP2 MCL PN 1Q2019 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for trihalomethanes during the 1st quarter of 2019.	MODERATE	NO
04/17/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A	TTHM LRAA MCL 1Q2019 - During the 1st quarter of 2019	MODERATE	NO

		341.0315(c) (Not applicable to CH)	the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.158 mg/L at 4331 CR 459 E, Freeport (DBP2-01).		
09/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 2Q2019 - During the 2nd quarter of 2019 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.170 mg/L at 4331 CR 459 E, Freeport (DBP2-01).	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(Q) (Not applicable to CH)	Failure to properly screen the well casing vent with 16-mesh or finer corrosion-resistant screening material.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(Q) (Not applicable to CH)	Failure to properly screen the well casing vent with 16-mesh or finer corrosion-resistant screening material.	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(3) (Not applicable to CH)	Failure to equip the pressure tank with a capacity greater than 1000 gallons with some sanitary means of determining the air to water ratio.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(3) (Not applicable to CH)	Failure to equip the pressure tank with a capacity greater than 1000 gallons with some sanitary means of determining the air to water ratio.	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to seal the wellhead with the use of gaskets or a	MODERATE	NO

			pliable crack resistant caulking compound (Plant 1).		
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to seal the wellhead with the use of gaskets or a pliable crack resistant caulking compound (Plant 1).	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(v) (Not applicable to CH)	Failure to securely install electrical wiring in compliance with local or national electrical code (Plant 2).	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(v) (Not applicable to CH)	Failure to securely install electrical wiring in compliance with local or national electrical code (Plant 2).	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(b)(6) (Not applicable to CH)	Failure to provide documentation of a sample tap installed for treated water on the ground storage tank (Plant 1) and pressure tank (Plant 2).	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(b)(6) (Not applicable to CH)	Failure to provide documentation of a sample tap installed for treated water on the ground storage tank (Plant 1) and pressure tank (Plant 2).	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d)(4)(E) ; 30 TAC Chapter 290, SubChapter D 290.39(l)(4) (Not applicable to CH)	Failure to comply with the requirements established by the executive director to submit bacteriological samples from raw water sources.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d)(4)(E) ; 30 TAC Chapter 290, SubChapter D 290.39(l)(4) (Not applicable to CH)	Failure to comply with the requirements established by the executive director to	MODERATE	NO

			submit bacteriological samples from raw water sources.		
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide records of dead flushing.	MINOR	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain the water system in a water tight condition. In this connection, the leaking well discharge line blow off on the well discharge located at Water Plant 1 must be repaired or replaced as necessary.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain the water system in a water tight condition. In this connection, the leaking well discharge line blow off on the well discharge located at Water Plant 1 must be repaired or replaced as necessary.	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to make public water system's chlorine residual records accessible for review during an inspection, or upon request by the executive director.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to make public water system's chlorine residual records accessible for review during an inspection, or upon request by the executive director.	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the fence line by removing vegetation.	MINOR	NO

05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the fence line by removing vegetation.	MINOR	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure to make plant operation manual accessible for review during an inspection.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure to make plant operation manual accessible for review during an inspection.	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(a) (Not applicable to CH)	Failure to develop and maintain an up to date system monitoring plan.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(a) (Not applicable to CH)	Failure to develop and maintain an up to date system monitoring plan.	MODERATE	NO
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.	MODERATE	NO
05/03/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain well completion data for Well Number 1 (G0200185A) and Well Number 2 (G0200185B).	MODERATE	NO
05/21/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain well completion data for Well Number 1 (G0200185A) and Well	MODERATE	NO

			Number 2 (G0200185B).		
05/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(1) (Not applicable to CH)	Failure to maintain accurate and up-to-date as-built plans for the water system.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(1) (Not applicable to CH)	Failure to maintain accurate and up-to-date as-built plans for the water system.	MODERATE	NO
09/26/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 3Q2018 - During the 3rd quarter of 2018 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.102 mg/L at 4331 CR 459 E, Freeport (DBP2-01).	MODERATE	NO
01/15/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 4Q2018 - During the 4th quarter of 2018 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.100 mg/L at 4331 CR 459 E, Freeport (DBP2-01).	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1010264**

For: **FOREST MANOR SUBDIVISION (RN101198554 ...)**

1615 BECKMAN DR HUFFMAN TX 77356 off FM2100; Keym

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
06/11/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(A) (Not applicable to CH)	Failure to monitor the distribution chlorine residual every seven days.	MODERATE	NO
12/09/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to design and maintain a water distribution system to provide at all points within the distribution network a minimum pressure of 35 pounds per square inch (psi).	MINOR	NO
09/21/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to make public water system's operating records accessible for review during an inspection, or upon request by the executive director.	MODERATE	NO
06/28/2017	RESOLVED	; 30 TAC Chapter 290, SubChapter F 290.122(c) ; 30	SEPT/2016 RTCR TT PN	MODERATE	NO

		TAC Chapter 290, SubChapter F 290.122(f) ; 2A TWC Chapter 7, SubChapter A 7.101 (Not applicable to CH)	Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to adequately complete a Level 2 assessment after it was triggered during the month of 09/2016.		
05/22/2017	RESOLVED	; 30 TAC Chapter 290, SubChapter F 290.109 ; 2A TWC Chapter 7, SubChapter A 7.101 (Not applicable to CH)	RTCR L1 Violation 10/2016 - Failure to complete a Level 1 Assessment or provide an adequate Level 1 Assessment after it was triggered during the monitoring period 09/2016.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1870059**

For: **FOREST SPRINGS (RN101188654 ...)**

SAM RANDOLPH RD, LIVINGSTON

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 03/04/2021

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/18/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J) (Not applicable to CH)	Failure by Pure Utilities LC-Forest Springs Water System to maintain the concrete sealing block properly at Well No. 1.	MINOR	NO
03/18/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C) (Not applicable to CH)	Failure by Pure Utilities LC-Forest Springs Water System to have an up-to-date chlorine analyzer standards on the box.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1010132**

For: **GREENGATE ACRES SUBDIVISION (RN101275287 ...)**

3015 GREEN LAKE KEY MAP 291R

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
01/21/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(1) (Not applicable to CH)	Failure to provide accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank at the public water system until the facility is decommissioned.	MODERATE	NO
01/21/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to provide copies of well completion data.	MODERATE	NO
01/21/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure to provide adequate containment facilities for all liquid chemical storage tanks.	MODERATE	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failure to comply with the site-specific requirements for a public water system which has been granted an exception to a regulatory requirement.	MODERATE	NO
07/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.44(d)(6) (Not applicable to CH)	Failure to design the PWS system to afford effective circulation of water with a minimum of	MINOR	NO

			dead ends. All dead-end mains shall be provided with acceptable flush valves and discharge piping.		
01/21/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.44(d)(6) (Not applicable to CH)	Failure to design the PWS system to afford effective circulation of water with a minimum of dead ends. All dead-end mains shall be provided with acceptable flush valves and discharge piping.	MINOR	NO
04/20/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all distribution system lines in a watertight condition.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1700013**

For: **HAZY HOLLOW EAST ESTATES (RN101196657 ...)**

37103 FAWN LANE KEY MAP 232 S/W

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 12/07/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/30/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(t) (Not applicable to CH)	Failure by a community water system to post a legible sign at each of its production, treatment, and storage facilities. The sign must be located in plain view of the public and must provide the name of the water supply and an emergency telephone number where a responsible official can be contacted.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1011302**

For: **HEATHERGATE ESTATES (RN101204303 ...)**

20703 BERRY THICKET LN, CROSBY

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/23/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(l) (Not applicable to CH)	Failure by Undine Texas LLC- Heathergate Estates to flush all dead-end mains on a monthly basis.	MINOR	NO
08/23/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC- Heathergate Estates to maintain housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment.	MINOR	NO
07/16/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(A) (Not applicable to CH)	Failure of a system that uses groundwater or purchased water sources only and serves fewer than 250 connections and fewer than 750 people daily to monitor the	MINOR	NO

			distribution chlorine residual from various locations within the distribution system every seven days.		
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Detail of: **Public Water System/Supply Registration 1010285**

For: **HIGHLAND MOBILE HOME SUBDIVISION (RN101251627 ...)**

0 GREENBOW LN HIGHLANDS TX 77562 HARRIS COUNTY K

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/02/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain well 1 (Source ID G1010285A) in a watertight condition and/or free of excessive solids.	MODERATE	NO
12/02/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain the well completion data for well 1 (Source ID G1010285A) per 30 TAC §290.46(n) (3).	MODERATE	NO
07/27/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure by Undine Texas LLC - Highland Mobile Home Subdivision to obtain approval prior to making significant changes in existing systems.	MODERATE	NO
12/02/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure by Undine Texas LLC - Highland Mobile Home Subdivision to obtain approval	MODERATE	NO

			prior to making significant changes in existing systems.		
07/27/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(i) (Not applicable to CH)	Failure by Undine Texas LLC - Highland Mobile Home Subdivision to a well capacity of 1.5 gallons per minute (gpm) per connection.	MINOR	NO
12/02/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(i) (Not applicable to CH)	Failure by Undine Texas LLC - Highland Mobile Home Subdivision to a well capacity of 1.5 gallons per minute (gpm) per connection.	MINOR	NO
07/27/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC - Highland Mobile Home Subdivision to maintain the intruder-resistant fence.	MINOR	NO
12/02/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC - Highland Mobile Home Subdivision to maintain the intruder-resistant fence.	MINOR	NO
07/27/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(Q) (Not applicable to CH)	Failure by Undine Texas LLC - Highland Mobile Home Subdivision to cover all openings to the atmosphere with 16-mesh or finer, corrosion-resistant screening material or an	MODERATE	NO

			acceptable equivalent.		
06/25/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to have an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.	MINOR	NO
12/02/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to have an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.	MINOR	NO
06/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(b)(3) (Not applicable to CH)	Failure to include the public water system's Sample Siting Plan as part of the monitoring plan.	MINOR	NO
12/02/2021	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(b)(3) (Not applicable to CH)	Failure to include the public water system's Sample Siting Plan as part of the monitoring plan.	MINOR	NO
05/25/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide public water system's operating records for review during inspections and be available to the executive director upon request.	MODERATE	NO
05/25/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all distribution system lines in a	MODERATE	NO

			watertight condition.		
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Detail of: **Public Water System/Supply Registration 1010157**

For: **HIGHLAND RIDGE SUBDIVISION (RN101257301 ...)**

Loch Katrinae @ Braemer Rd./; Key Mpa 460G

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/24/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J) (Not applicable to CH)	Failure by Undine Texas LLC-Highland Ridge Subdivision to maintain the concrete sealing block properly at Well No. 1 (Southside Well).	MINOR	NO
07/02/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to have an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.	MINOR	NO
08/24/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to have an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.	MINOR	NO
07/02/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(b)(3) (Not applicable to CH)	Failure to collect a distribution residual at	MINOR	NO

			least every seven days.		
08/24/2021	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(b)(3) (Not applicable to CH)	Failure to collect a distribution residual at least every seven days.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1700539**

For: **HILLGREEN SUBDIVISION WATER (RN101376531 ...)**

1 HILLGREEN DR KEY MAP 159N

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 11/16/2020

Mailing Address: Not on file

## Investigations

Investigation Date	Investigation Type
12/04/2018	Compliance Investigation

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Detail of: **Public Water System/Supply Registration 1010700**

For: **HUFFMAN HEIGHTS SUBDIVISION (RN101260255 ...)**

LOGGINS LN and DESIRABLE, SPRING TX 77383 Keymap

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/08/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.109(d)(6)(D) (Not applicable to CH)	Failure to update the written Sample Siting Plan and map as necessary, or as requested by the executive director, to identify the most current microbial routine and repeat sampling sites and a sample collection schedule that are representative of water throughout the public water system's distribution system.	MINOR	NO
10/04/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failure to comply with a site-specific requirement for a system which has been granted an exception.	MODERATE	NO
07/27/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(VI) (Not applicable to CH)	Failure by Undine Texas LLC - Huffman Heights Subdivision to obtain approval to use a double-	MINOR	NO

			walled tank in lieu of separate containment facilities.		
07/27/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure by Undine Texas LLC - Huffman Heights Subdivision to a well capacity of 0.6 gallons per minute per connection.	MODERATE	NO
07/27/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) (Not applicable to CH)	Failure by Undine Texas LLC - Huffman Heights Subdivision to a total storage capacity of 200 gallons per connection.	MODERATE	NO
07/27/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC - Huffman Heights Subdivision to maintain the intruder-resistant fence.	MINOR	NO
07/27/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.43(c)(3) (Not applicable to CH)	Failure by Undine Texas LLC - Huffman Heights Subdivision to maintain an overflow cover that fits tightly with no gap over 1/16-inch.	MINOR	NO
04/06/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(q)(1) (Not applicable to CH)	Failure of a public water system to issue a boil water notice to its customers throughout the distribution system or in the affected area(s) of the distribution system.	MINOR	NO
04/06/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure to make the map of the distribution system available so that valves	MODERATE	NO

			and mains may be easily located during emergencies.		
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Detail of: **Public Water System/Supply Registration 1260090**

For: **JOHN DAME (RN101280105 ...)**

FM 1187 TO FM 1902S TO CR 920W. PS1-JOHN DAME (LOT

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 08/01/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to provide a well casing vent for Well #1 (G1260090A). EIC B17 Mod(2) (G)	MODERATE	NO
03/25/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C) ; 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to provide a minimum production capacity of 0.6 gallons per minute (gpm) per connection. EIC C7 Min(3) (D)	MINOR	NO
08/09/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to inspect the interior of the pressure tank at Pump Station A every five years. C1, Minor	MINOR	NO
08/09/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(3) (Not applicable to CH)	Failure to provide a device to readily determine the air-water-volume for the Pump Station A pressure tank. B16, Minor	MINOR	NO
08/09/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to house hypochlorination solution containers in a secure enclosure. B15, Minor	MINOR	NO
08/09/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the good working	MINOR	NO

			condition of the security fence around the system well and storage tanks. C4, Minor		
08/09/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(j) (Not applicable to CH)	Failure to conduct customer service inspections by individuals with the adequate credentials. C1, Minor	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1700021**

For: **JOY VILLAGE (RN101230100 ...)**

JoyVillage Dr; Keymap 224J

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019 View Compliance History ...

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
06/04/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failure to comply with the site-specific requirements for a public water system which has been granted an exception to a regulatory requirement.	MODERATE	NO
09/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(1)(A) (Not applicable to CH)	Failure to locate groundwater sources so that there will be no danger of pollution from flooding or from unsanitary surroundings.	MODERATE	NO
09/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d)(1)(A) (Not applicable to CH)	Failure to collect routine distribution coliform samples at locations which are representative of water quality throughout the distribution system.	MINOR	NO
09/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide water system operating	MINOR	NO

			records during inspections.		
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Detail of: **Public Water System/Supply Registration 0200665**

For: **KUCERA FARMS SUBDIVISION (RN105598775 ...)**

4410 COUNTY ROAD 63, ROSHARON

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 04/03/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
05/07/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure to provide any complaint records filed for the last 3 months at Kucera Farms.	MODERATE	NO
05/07/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure to provide flushing logs for the past 3 months for Kucera Farms.	MODERATE	NO
05/07/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(III) (Not applicable to CH)	Failure to provide chemical usage for both the chlorine and polyphosphate usage for the last 6 months at Kucera Farms.	MODERATE	NO
09/08/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(ii) (Not applicable to CH)	Failure to provide a minimum pressure tank capacity of 50 gallons per connection.	MODERATE	NO
09/08/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(i) (Not applicable to CH)	Failure to provide minimum well capacity of 1.5 gallons per minute per connection.	MODERATE	NO
09/08/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(e) (Not applicable to CH)	Failure to provide an intruder-	MODERATE	NO

			resistant fence in order to protect the pressure tanks.		
09/08/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(O) (Not applicable to CH)	Failure to protect the well unit with an intruder resistant fence with a locked gate, or a locked, ventilated well house.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1870095**

For: **LAKESIDE VILLAGE WATER (RN101234094 ...)**

254 ROYAL WOOD ST, LIVINGSTON

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 03/04/2021

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/25/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Undine Texas LLC - Lakeside Village Water System to have operational records available for review upon request.	MINOR	NO
03/25/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n) (Not applicable to CH)	Failure by Undine Texas LLC - Lakeside Village Water System to have the distribution map available for review upon request.	MINOR	NO
03/25/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC - Lakeside Village Water System to maintain plant equipment in a good working condition and appearance.	MINOR	NO

03/25/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure by Undine Texas LLC - Lakeside Village Water System to ensure that well meters are calibrated at least once every three years.	MINOR	NO
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Detail of: **Public Water System/Supply Registration 0260010**

For: **LAKEVIEW N MARSHALL OAKS SOMMERVILLE PLACE (RN102682184 ...)**  
SOMERVILLE

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...  
**OWNER** Since 11/16/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
02/03/2017	ACTIVE	30 TAC Chapter 288, SubChapter C 288.30(5)(B) (Not applicable to CH)	Failure to maintain an adequate drought contingency plan.	MINOR	NO
02/03/2017	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure to provide flushing records at the time of an inspection.	MINOR	NO
02/03/2017	ACTIVE	30 TAC Chapter 290, SubChapter F 290.109(c)(1)(B) (Not applicable to CH)	Failure to collect distribution coliform samples at locations specified in the monitoring plan.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1700029**

For: **LAKEWOOD COLONY (RN101459501 ...)**

KEY MA0 255N

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
05/20/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure to provide adequate containment facilities for all liquid chemical storage tanks. Containment facilities for a single container or for multiple, interconnected containers must be large enough to hold the maximum amount of chemicals that can be stored with a minimum freeboard of six vertical inches or to hold 110% of the total volume of the containers, whichever is less.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0210042**

For: **LAKEWOOD ESTATES (RM102677069 ...)**

2501 W OSR, BRYAN

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide records at the time of the investigation.	MINOR	NO
07/25/2019	RESOLVED	30 TAC Chapter 288, SubChapter B 288.20(c) (Not applicable to CH)	Failure to provide an up-to-date drought contingency plan.	MINOR	NO
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain the distribution system map.	MINOR	NO
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to inspect the interior of the pressure tank once every five years.	MINOR	NO
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain grounds in a manner that would prevent conditions that might cause contamination of the water.	MINOR	NO
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain grounds in a manner that would prevent conditions that might cause contamination of the water.	MINOR	NO
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(6) (Not applicable to CH)	Failed to ensure that clearwells and	MODERATE	NO



			potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage, in violation of 30 TEX. ADMIN. CODE §290.43(c)(6). Specifically, the ground storage tank was leaking.		
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(4) (Not applicable to CH)	Failure to have an appropriate liquid level indicator at the storage tank.	MINOR	NO
07/25/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to meet the minimum well capacity.	MINOR	NO
12/05/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide water system records at the time of an inspection.	MINOR	NO
12/05/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d)(1)(B) (Not applicable to CH)	Failure to collect distribution coliform samples at locations specified in the monitoring plan.	MINOR	NO
12/05/2016	URESOSCHED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failure to meet a total storage capacity of 200 gallons per connection.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200506**

For: **LEE RIDGE SUBDIVISION (RN101225456 ...)**

CR633 & CR 95 KEY MAP 694B

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
01/11/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain the well completion data for Well Number 1 (G0200506A) in violation of 30 TAC §290.46(n) (3).	MINOR	NO
01/11/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(1) (Not applicable to CH)	Failure to provide accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank. The plans shall be maintained at the public water system until the facility is decommissioned.	MINOR	NO
01/11/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j)(2) (Not applicable to CH)	Failure to notify the executive director in writing of the addition of treatment chemicals.	MODERATE	NO
01/11/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(2) (Not applicable to CH)	Failure to provide all pressure tanks with a pressure release device and an easily readable pressure gauge.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0260037**

For: **LITTLE OAK FOREST SUBDIVISION (RN102676202 ...)**

NO ADDRESS ON FILE

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/17/2020	RESOLVED	30 TAC Chapter 288, SubChapter B 288.20(c) (Not applicable to CH)	Failure to provide an up-to-date drought contingency plan.	MINOR	NO
04/30/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 1Q2018 - During the 1st quarter of 2018 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.100 mg/L at 313 Oak Forest Rd, Somerville (DBP2-01).	MODERATE	NO
12/22/2017	ACTIVE	30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A) ; 30 TAC Chapter 290, SubChapter F 290.122(f) (Not applicable to CH)	TTHM DBP2 MCL PN 4Q2017 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant	MODERATE	NO

			level for trihalomethanes during the fourth quarter of 2017.		
12/22/2017	ACTIVE	30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A) ; 30 TAC Chapter 290, SubChapter F 290.122(f) (Not applicable to CH)	TTHM DBP2 MCL PN 3Q2017 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for trihalomethanes during the third quarter of 2017.	MODERATE	NO
11/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 4Q2017 - During the fourth quarter of 2017 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.084 mg/L at 313 Oak Forest Rd, Somerville (DBP2-01).	MODERATE	NO
11/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 3Q2017 - During the third quarter of 2017 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.085 mg/L at 313 Oak Forest Rd, Somerville (DBP2-01).	MODERATE	NO
08/29/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(i) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failure to meet the minimum well capacity requirement.	MODERATE	NO

08/29/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate a well meter every three years.	MINOR	NO
08/29/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain a distribution system map with valves and mains indicated.	MINOR	NO
08/29/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(l) (Not applicable to CH)	Failure to flush dead-end mains on a monthly basis.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1700148**

For: **LOCH NESS COVE SUBDIVISION WATER SYSTEM (RN101178192 ...)**

1400 F.S. 234 & CALVARY KEY MAP 95M

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/19/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.38(4.1) ; 30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to install three strands of barbed wire at the top of the fence at the water plant.	MINOR	NO
07/19/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.56 gallons per minute per connection.	MINOR	NO
09/08/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.56 gallons per minute per connection.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0360108**

For: **LOST LAKES (RN101207751 ...)**

2731 SPRING STUEBNER RD STE F, SPRING

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(iii) (Not applicable to CH)	Failure to provide a minimum of two or more service pumps.	MODERATE	NO
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the exterior coating of the pressure tank.	MODERATE	NO
07/19/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(a) (Not applicable to CH)	Failure to provide a copy of the moitoring plan.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200432**

For: **MARK V ESTATES (RN101182608 ...)**

16611 KEITH CIR, ALVIN

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c) (Not applicable to CH)	Failure to provide an access ladder for the ground storage tank.	MINOR	NO
06/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the exterior coating of the pressure tank.	MODERATE	NO
06/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the regulated entity by not removing the vegetation from the water plant fence.	MODERATE	NO
06/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the regulated entity by not removing the collapsed building and other debris from inside	MODERATE	NO

			the water plant.		
06/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to design and maintain a water distribution system to provide at all points within the distribution network a minimum pressure of 35 pounds per square inch (psi) at all times.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1260122**

For: **MARTIN CREEK ESTATES (RN101205482 ...)**

CR 1017 SOUTH TO CR 902 WEST

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 08/01/2019

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d) (Not applicable to CH)	Failure to collect routine microbiological samples at locations that are representative of water throughout the distribution system. EIC C1 Min(3)(A)	MINOR	NO
08/04/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c) (Not applicable to CH)	Failure to provide ground storage tanks that meet American Water Works Association (AWWA) standards. B18, Moderate	MODERATE	NO
08/04/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(b)(4) (Not applicable to CH)	Failure to provide a disinfectant residual concentration of at least 0.2 mg/L free chlorine in the distribution system. B19, Moderate	MODERATE	NO
08/04/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gpm (gallons per minute) per connection. C7, Minor	MINOR	NO
08/04/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to house hypochlorination solution containers in a	MINOR	NO

			secure enclosure. B15, Minor		
08/04/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(j) (Not applicable to CH)	Failure to conduct customer service inspections by individuals with the adequate credentials. C1, Minor	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1010287**

For: **MEADOWLAKE ESTATES (RN101231975 ...)**

MEADOW LAKE COURT OFF BELTWAY 8 KEY MAP 417X

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/01/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.39(j)(1)(A) (Not applicable to CH)	Failure to notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance or distribution facilities.	MODERATE	NO
12/01/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(ii) (Not applicable to CH)	Failure to provide a minimum storage tank capacity of 200 gallons per connection.	MODERATE	NO
12/01/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(iii) (Not applicable to CH)	Failure to provide a minimum service capacity of 2.0 gallons per minute per connection or have a total capacity of at least 1000 gpm and the ability to meet peak demands	MODERATE	NO

			with the largest pump out of service, whichever is less, at each pump station or pressure plane.		
06/04/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(I)(5) (Not applicable to CH)	Failure to comply with the site-specific requirements for a public water system which has been granted an exception to a regulatory requirement.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200094**

For: **MOORELAND SUBDIVISION WATER SYSTEM (RN101236081 ...)**

CR291, CR296 KEY MAP655U

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/09/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain an accurate and up-to-date map of the distribution system with mains and valves	MINOR	NO
04/09/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain copies of the well completion data as defined in §290.41(c)(3)(A) for as long as each well remains in service.	MODERATE	NO
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(N) (Not applicable to CH)	Failure to provide flow-measuring devices for each well to measure production yields and provide for the accumulation of water production data.	MINOR	NO
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(M) (Not applicable to CH)	Failure to provide a suitable sampling cock on the discharge pipe of each well pump prior to any treatment.	MINOR	NO
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter	Failure to	MINOR	NO

		D 290.41(c)(3)(I) (Not applicable to CH)	ensure that the well site is fine graded so that the site is free from depressions, reverse grades, or areas too rough for proper ground maintenance so that surface water will drain away from the well.		
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all pressure maintenance facilities and related appurtenances in a watertight condition.	MINOR	NO
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the grounds and facilities in a manner so as to minimize the possibility of the harboring of rodents, insects, and other disease vectors, and in such a way as to prevent other conditions that might cause the contamination of the water.	MINOR	NO
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i) (Not applicable to CH)	Failure to verify the accuracy of manual disinfectant residual at least once every 90 days using chlorine solutions of known concentrations.	MINOR	NO
04/09/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(m) (Not applicable to CH)	Failure to enclose each water treatment plant and all appurtenances thereof with an intruder-resistant fence.	MINOR	NO



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Detail of: **Public Water System/Supply Registration 1980017**

For: **OAK FOREST LAKEWAY MANOR (RN102688140 ...)**

NO ADDRESS ON FILE

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/27/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) ; 30 TAC Chapter 290, SubChapter D 290.45(b)(1) (C)(ii) (Not applicable to CH)	Failure to provide adequate ground/total storage capacity, as specified by a temporary alternative capacity requirement.	MINOR	NO
03/27/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to conduct adequate well flow meter calibrations at least every three years.	MINOR	NO
03/27/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m)(1) ; 30 TAC Chapter 290, SubChapter D 290.46(m)(1) (B) (Not applicable to CH)	Failure to conduct adequate pressure tank inspections at least annually, including inspections of the interior at least every five years.	MINOR	NO
03/27/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(8) ; 30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the 10,000-gallon ground storage tank.	MODERATE	NO
08/29/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d) (Not applicable to CH)	Failure to collect samples at sites that are representative of the distribution system.	MINOR	NO

08/29/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) (Not applicable to CH)	Failure to meet the minimum ground storage capacity requirement.	MODERATE	NO
08/29/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(l) (Not applicable to CH)	Failure to flush dead-end mains on a monthly basis.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0360126**

For: **OAKS AT HOUSTON POINT (RN105232078 ...)**

66301/2 FM 2354 BAYTOWN TX, 77523 GT MAP 1152T

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
01/21/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.115(f)(1) (Not applicable to CH)	TTHM LRAA MCL 4Q2020 - During the 4th quarter of 2020 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.149 mg/L at 6303 Dow Reef DR, Beach City (DBP2-01).	MODERATE	NO
05/26/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.115(f)(1) (Not applicable to CH)	TTHM LRAA MCL 1Q2021 - During the 1st quarter of 2021 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.130 mg/L at 6303 Dow Reef DR, Beach City (DBP2-01).	MODERATE	NO
06/03/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.115(f)(1) (Not applicable to CH)	TTHM LRAA MCL 2Q2021- During the 2nd quarter of 2021 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.135 mg/L at 6303 Dow Reef	MODERATE	NO

			DR, Beach City (DBP2-01).		
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Detail of: **Public Water System/Supply Registration 1700051**

For: **PEACH CREEK OAKS SUBDIVISION (RN101187128 ...)**

Key map 257Q

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/28/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) (Not applicable to CH)	Failure by Undine Texas LLC- Peach Creek Oaks Subdivision to provide a total storage capacity of 200 gallons per connection.	MINOR	NO
04/28/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iv) (Not applicable to CH)	Failure by Undine Texas LLC- Peach Creek Oaks Subdivision to provide a pressure tank capacity of 20 gallons per connection.	MODERATE	NO
04/28/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure by Undine Texas LLC- Peach Creek Oaks Subdivision to provide adequate containment facilities for all liquid chemical storage tanks.	MINOR	NO
04/28/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC- Peach Creek Oaks Subdivision to perform maintenance and housekeeping	MINOR	NO

			practices used by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment.		
04/28/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Undine Texas LLC- Peach Creek Oaks Subdivision to have operating records accessible for review upon request.	MINOR	NO
04/28/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure by Undine Texas LLC- Peach Creek Oaks Subdivision to provide a complete distribution map.	MINOR	NO
06/28/2017	REFERTOEP	40 CFR Chapter 141, SubChapter D, PT 141, SubPT Q 141.201(a) ; 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Q 141.201(c) (3) ; 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A) ; 30 TAC Chapter 290, SubChapter F 290.122(f) (Not applicable to CH)	SEPT/2016 RTCR TT PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to adequately complete a Level 1 assessment after it was triggered during the month of 9/2016.	MODERATE	NO
05/22/2017	REFERTOEP	40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.859(a)	RTCR L1 Violation	MODERATE	NO

		<p>(1) ; 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.859(b) ; 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(b)(1) ; 30 TAC Chapter 290, SubChapter F 290.109(c)(1) ; 30 TAC Chapter 290, SubChapter F 290.109(c)(3) ; 30 TAC Chapter 290, SubChapter F 290.109(g)(14) (Not applicable to CH)</p>	<p>10/2016 - Failure to complete a Level 1 Assessment or provide an adequate Level 1 Assessment after it was triggered during the monitoring period 9/2016.</p>		
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Detail of: **Public Water System/Supply Registration 1700114**

For: **PIONEER TRAILS SUBDIVISION (RN101252534 ...)**

RUSTY OAK @ PIONEER TRAILS; KEY MAP 220H

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
11/30/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(u) (Not applicable to CH)	Failure to provide a plugging and/or inspection report for abandoned well no. 1, Source ID G1700114A.	MODERATE	NO
11/30/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(k) (Not applicable to CH)	Failure to obtain approval for the physical connection between the distribution system of a public drinking water supply and that of any other water supply.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1700161**

For: **PORTER TERRACE (RN101195501 ...)**

Approximately 14 miles Southwest of US 59 & FM

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 07/25/2019 View Compliance History ...

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d)(1)(A) (Not applicable to CH)	Failure to collect routine distribution coliform samples at locations which are representative of water quality throughout the distribution system.	MINOR	NO
09/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(3) (Not applicable to CH)	Failure to maintain the tank overflow cover so it closes automatically and fits tightly with no gap over 1/16 inch.	MINOR	NO
09/05/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.38(41) ; 30 TAC Chapter 290, SubChapter D 290.43(e) (Not applicable to CH)	Failure to enclose all water system facilities in an intruder-resistant fence.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1010197**

For: **RESERVOIR ACRES SUBDIVISION (RN101209922 ...)**

8119 JACKSTONE DR, HOUSTON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 08/04/2017

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A) (Not applicable to CH)	Failure to conduct an inspection of the interior and exterior of the ground storage tank at least annually.	MINOR	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure to notify the executive director prior to making any significant changes to the storage facilities.	MINOR	NO
05/07/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure to notify the executive director prior to making any significant changes to the storage facilities.	MINOR	NO
10/22/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure to notify the executive director prior to making any significant changes to the storage facilities.	MINOR	NO
12/06/2019	RESOLVED	30 TAC Chapter 291, SubChapter F 291.93(3) (Not applicable to CH)	Failure by a retail public utility that possesses a certificate of public convenience and necessity	MINOR	NO

			that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.		
05/07/2020	RESOLVED	30 TAC Chapter 291, SubChapter F 291.93(3) (Not applicable to CH)	Failure by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.	MINOR	NO
10/22/2020	RESOLVED	30 TAC Chapter 291, SubChapter	Failure by a	MINOR	NO

		F 291.93(3) (Not applicable to CH)	retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.		
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(c)(4)(A) (Not applicable to CH)	Failure to submit an updated Emergency Preparedness Plan (EPP) for Executive Director approval.	MODERATE	NO
05/07/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(c)(4)(A) (Not applicable to CH)	Failure to submit an updated Emergency Preparedness Plan (EPP) for Executive Director approval.	MODERATE	NO
10/22/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(c)(4)(A) (Not applicable to CH)	Failure to submit an updated Emergency Preparedness Plan (EPP) for Executive Director approval.	MODERATE	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the well meter at least once	MODERATE	NO

			every three years.		
05/07/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the well meter at least once every three years.	MODERATE	NO
10/22/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the well meter at least once every three years.	MODERATE	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gallons per minute per connection.	MODERATE	NO
05/07/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gallons per minute per connection.	MODERATE	NO
10/22/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gallons per minute per connection.	MODERATE	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i) (Not applicable to CH)	Failure to verify the accuracy of manual disinfectant residual analyzers at least once every 90 days using chlorine solutions of known concentrations.	MINOR	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure to provide a record of the dates that dead end mains were flushed.	MODERATE	NO
11/22/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.44(h)(1) (Not applicable to CH)	Failure to ensure that no water connection from any public drinking water supply system shall be allowed to any residence or establishment where an actual or potential contamination	MODERATE	NO

			hazard exists unless the public water facilities are protected from contamination.		
09/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the well flow meter in working condition.	MINOR	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the well flow meter in working condition.	MINOR	NO
09/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(m) (Not applicable to CH)	Failure to maintain each water treatment plant and all appurtenances enclosed by an intruder-resistant fence.	MODERATE	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(m) (Not applicable to CH)	Failure to maintain each water treatment plant and all appurtenances enclosed by an intruder-resistant fence.	MODERATE	NO
09/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(q)(2) (Not applicable to CH)	Failure to issue a Boil Water Notice (BWN) within 24 hours following the low pressure event on July 19, 2019.	MODERATE	NO
09/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to provide a minimum pressure of 35 pounds per square inch (psi) throughout the distribution system under normal operating conditions.	MODERATE	NO
09/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain the distribution system in a watertight condition.	MODERATE	NO
09/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain the distribution system in a	MODERATE	NO

			watertight condition.		
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	30 TAC, §290.46(f)(2). The public water system's operating records must be accessible for review during inspections and be available to the executive director upon request.	MINOR	NO
12/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	30 TAC, §290.46(f)(2). The public water system's operating records must be accessible for review during inspections and be available to the executive director upon request.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1700185**

For: **RIVER CLUB WATER (RN102680121 ...)**

20235 RUSSELL AND LISA LANE KM295U & 20166 R

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
05/19/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A) ; 30 TAC Chapter 290, SubChapter F 290.122(f) (Not applicable to CH)	LCR WQP PN 2nd 6M2016 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a water quality parameter monitoring and reporting violation for the monitoring period from 07/01/2016 to 12/31/2016 at the entry point and/or the	MODERATE	NO

			distribution system.		
06/28/2017	ACTIVE	40 CFR Chapter 141, SubChapter D, PT 141, SubPT Q 141.201(a) ; 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Q 141.201(c) (3) ; 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A) ; 30 TAC Chapter 290, SubChapter F 290.122(f) (Not applicable to CH)	JUN/2016 RTCR TT PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to adequately complete a Level 1 assessment after it was triggered during the month of 06/2016.	MODERATE	NO
01/26/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.117(e) ; 30 TAC Chapter 290, SubChapter F 290.117(i)(3) (Not applicable to CH)	LCR WQP MR - The system failed to monitor for water quality parameters in accordance with TCEQ rules two times during the 2nd 6M2016 monitoring period at entry point location Sorters Rd (EP001), 20166 River Ridge Dr (EP002) and the distribution system.	MODERATE	NO
09/09/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d)(4)(B) (Not applicable to CH)	GWR Triggered Source MR	MODERATE	NO

			Violation 05/2016 - Failure to collect and/or report any or all triggered source monitoring sample(s) following a coliform found result within the required timeline.		
05/10/2017	REFERTOEPAA	40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.859(a) (1) ; 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.859(b) ; 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(b)(1) ; 30 TAC Chapter 290, SubChapter F 290.109(c)(1) ; 30 TAC Chapter 290, SubChapter F 290.109(c)(3) ; 30 TAC Chapter 290, SubChapter F 290.109(g)(14) (Not applicable to CH)	RTCR L1 Violation 07/2016 - Failure to complete a Level 1 Assessment or provide an adequate Level 1 Assessment after it was triggered during the monitoring period 06/2016.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0790425**

For: **RIVER RANCH (RN104311618 ...)**

KEY MAP 564Q

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

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Investigation Date	Investigation Type
01/18/2019	Compliance Investigation

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Detail of: **Public Water System/Supply Registration 1460088**

For: **RIVERBOAT BEND TRAILER PARK (RN102693546 ...)**

304 RIVERBOAT BND, DAYTON

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 03/04/2021

Mailing Address: Not on file

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## Investigations

Investigation Date	Investigation Type
01/29/2016	Compliance Invest File Review
04/17/2019	Compliance Investigation

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Detail of: **Public Water System/Supply Registration 0200058**

For: **RIVERSIDE ESTATES (RN101256857 ...)**

18302 CYPRESS ST, ROSHARON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
11/26/2019	URESOSCHED	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to keep on file copies of well completion data as defined in 30 Tex. Admin. Code § 290.41(c)(3) (A) for as long as the well remains in service, in violation of 30 Tex. Admin. Code § 290.46(n)(3). Specifically, the cementing certificate, 36-hour pump test, microbiological sample results, and chemical sample results were not available for review.	MODERATE	NO
11/26/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the well meter at least once every three years.	MODERATE	NO
11/26/2019	URESOSCHED	; 30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A) (Not applicable to CH)	Failure to conduct interior and exterior inspections of the ground storage tank annually.	MODERATE	NO
11/26/2019	RESOLVED	30 TAC Chapter 290, SubChapter	Failure to	MINOR	NO

		D 290.46(m) (Not applicable to CH)	maintain the water plant fence free from vegetation.		
11/26/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the exterior coating of the pressure tank free from mold and rust.	MINOR	NO
08/20/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to prepare and maintain a map of the distribution system so that valves and mains may be easily located during emergencies.	MODERATE	NO
11/26/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to prepare and maintain a map of the distribution system so that valves and mains may be easily located during emergencies.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1260082**

For: **ROCK CREEK ESTATES (RN101180107 ...)**

CORNER OF SUNRISE AND ROCK CREEK DR

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 08/01/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/28/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to house hypochlorination solution containers in a secure enclosure. B15, Minor	MINOR	NO
07/28/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(j)(1) (Not applicable to CH)	Failure to conduct customer service inspections by individuals with the adequate credentials. C1, Minor	MINOR	NO
07/28/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gpm (gallons per minute) per connection. C7, Minor	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200346**

For: **ROSHARON ROAD ESTATES SUBDIVISION (RN101180693 ...)**

8908 ROSHARON ROAD ESTATES DR, ROSHARON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure to notify the executive director prior to making any significant change or addition to the system's treatment facilities.	MODERATE	NO
04/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(N) (Not applicable to CH)	Failure to provide a suitable sampling tap on each well discharge to facilitate the collection of samples for chemical and bacteriological analysis directly from the well. This tap must be installed prior to any treatment.	MODERATE	NO
04/12/2018	ACTIVE	30 TAC Chapter 290, SubChapter F 290.121(a) (Not applicable to CH)	Failure to develop and maintain an up to date system monitoring plan.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200108**

For: **RYAN LONG SUBDIVISION 2 WATER SYSTEM (RN101277531 ...)**

19144 COUNTY ROAD 927B, ALVIN

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

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Detail of: **Public Water System/Supply Registration 0200460**

For: **SAN BERNARD RIVER ESTATES (RN102317591 ...)**

CR 510 & CR 415

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

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Investigation Date	Investigation Type
03/30/2017	Compliance Investigation
05/06/2021	Compliance Investigation
06/02/2021	Compliance Invest File Review

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Detail of: **Public Water System/Supply Registration 1260086**

For: **SANDERSVIEW SUBDIVISION PWS (RN101206001 ...)**

TEPAR LANE OFF CR 701

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 08/01/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/12/2020	URESOSCHED	; 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(i) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failed to provide a well capacity of 0.6 gallons per minute ("gpm") per connection. Specifically, the Facility had 38 connections requiring a well capacity of 22.8 gpm . However, only 20 gpm was provided, indicating a 12% deficiency	MODERATE	NO
07/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to house hypochlorination solution containers in a secure enclosure. B15, Minor	MINOR	NO
07/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(k) (Not applicable to CH)	Failure to obtain approval for the interconnection with Johnson County Special Utility District (SUD) (PWS ID# 1260018) from the executive director. B9, Moderate	MODERATE	NO
07/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure to receive approval for installing the 900 gallon pressure tank. B9, Moderate	MODERATE	NO
07/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the good working condition of the security fence	MINOR	NO

			around the system well and storage tanks. C4, Minor		
07/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(j) (Not applicable to CH)	Failure to conduct customer service inspections by individuals with the adequate credentials. C1, Minor	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200335**

For: **SANDY MEADOW ESTATES SUBDIVISION (RN101177236 ...)**

16805 E SANDY MEADOWS DR, ROSHARON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all well appurtenances in a watertight condition and/or free of excessive solids. In this connection, the leaking schrader valve located on the discharge line of Well Number 3 must be repaired or replaced as necessary.	MODERATE	NO
04/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J) (Not applicable to CH)	Failure to repair or replace the cracked concrete sealing block surrounding Well Number 2 using a flexible, nontoxic, waterproof compound or with a properly constructed and installed sealing block.	MINOR	NO
04/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(M) (Not applicable to CH)	Failure to provide a suitable sampling tap on the well discharge to	MODERATE	NO

			facilitate the collection of samples for chemical and bacteriological analysis directly from the well. This tap must be installed prior to any treatment.		
04/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(N) (Not applicable to CH)	Failure to provide a suitable flow meter on the well discharge line. This meter must be installed prior to any treatment.	MODERATE	NO
04/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j)(1)(A) (Not applicable to CH)	Failure to notify the executive director prior to making any significant change or addition to the system's treatment facilities.	MAJOR	NO

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Detail of: **Public Water System/Supply Registration 1700031**

For: **SHADY BROOK ACRES (RN101247088 ...)**

29819N NICHOLS SAWMILL KEYMAP 212U

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 12/07/2020

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/10/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.44(h)(1) (Not applicable to CH)	: Failure, by the regulated entity, to prohibit a water connection to a residence or establishment where an actual or potential contamination or system hazard exists without an air gap separation or an approved backflow prevention assembly between the public water facilities and the actual or potential contamination or system hazard.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1460015**

For: **SIX LAKES SUBDIVISION (RN101226298 ...)**

ON FM 2610 2 MILES NORTH OF FM 787 GT Map 673-S

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 03/04/2021

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/05/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(Q) (Not applicable to CH)	Failure by Pure Utilities LC. - Six Lakes Subdivision to have the openings of the air release devices and discharge piping covered with 16-mesh or finer, corrosion-resistant screening material or an acceptable equivalent.	MINOR	NO
09/05/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(b)(7) (Not applicable to CH)	Failure by Pure Utilities LC.- Six Lakes Subdivision to have the air release device on the Well covered with 16-mesh or finer corrosion-resistant screening	MINOR	NO

			material or an equivalent acceptable to the executive director.		
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Detail of: **Public Water System/Supply Registration 0210010**

For: **SMETANA FOREST (RN102684149 ...)**

3211 MCDONALD AVE, BRYAN

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/16/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 3Q2018 - During the 3rd quarter of 2018 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.096 mg/L at 3306 McDonald, Bryan (DBP2-01).	MODERATE	NO
01/15/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 4Q2018 - During the 4th quarter of 2018 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.121 mg/L at 3306 McDonald, Bryan (DBP2-01).	MODERATE	NO
04/22/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 1Q2019 - During the 1st quarter of 2019 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.099 mg/L at 3306 McDonald, Bryan (DBP2-01).	MODERATE	NO

10/24/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 3Q2016 - During the third quarter of 2016 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.092 mg/L at 3306 McDonald, Bryan (DBP2-01).	MODERATE	NO
01/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.115(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	TTHM LRAA MCL 4Q2016 - During the fourth quarter of 2016 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.123 mg/L at 3306 McDonald, Bryan (DBP2-01).	MODERATE	NO
12/09/2016	RESOLVED	30 TAC Chapter 288, SubChapter B 288.20(a)(2) (Not applicable to CH)	Failure to provide a drought contingency plan.	MINOR	NO
01/25/2017	RESOLVED	30 TAC Chapter 288, SubChapter B 288.20(a)(2) (Not applicable to CH)	Failure to provide a drought contingency plan.	MINOR	NO
12/09/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide a complete tank inspection form.	MINOR	NO
01/25/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide a complete tank inspection form.	MINOR	NO
12/09/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain a distribution map.	MINOR	NO
01/25/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain a distribution map.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200053**

For: **SNUG HARBOR SUBDIVISION (RN101224541 ...)**

512 FALMOUTH key map 765y

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/06/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to inspect the interior of a pressure tank at least once every five years.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0260021**

For: **SOMERVILLE PLACE (RN102694106 ...)**

NO ADDRESS ON FILE

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 11/16/2020

Mailing Address: Not on file

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/16/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(l) (Not applicable to CH)	Failure to flush dead-end mains at monthly intervals.	MINOR	NO
03/16/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the Facility and its equipment.	MINOR	NO
03/16/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failed to provide two or more pumps having a total capacity of 2.0 gpm per connection.	MINOR	NO
03/16/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iv) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection.	MINOR	NO
03/16/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) ; 5A THSC	Failed to provide a	MINOR	NO

		Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	well capacity of 0.6 gallons per minute (gpm) per connection.		
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(ii)(III) (Not applicable to CH)	Failure to provide operating records.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(b)(4) ; 30 TAC Chapter 290, SubChapter D 290.46(d)(2) (A) (Not applicable to CH)	Failure to maintain a minimum free chlorine residual of 0.2 mg/L throughout the distribution system.	MODERATE	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure provide ANSI/NSF standard 60 certification for sodium hypochlorite.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(h) (Not applicable to CH)	Failure to provide calcium hypochlorite.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide tank inspection forms.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to have appropriate records available.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200403**

For: **SOUTHWOOD ESTATES (RN102680287 ...)**

3007 BROADWAY ST, PEARLAND

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 04/03/2019

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/01/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the well casing in such a way as to prevent other conditions that might cause the contamination of the water.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1610102**

For: **SPANISH BIT PLANTATION SUB (RN101240000 ...)**

216 SPANISH BIT RD, VAN VLECK

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/14/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(ii) (Not applicable to CH)	Failed to provide a pressure tank capacity of 50 gallons per connection.	MODERATE	NO
07/14/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failed to provide a well casing vent with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1870149**

For: **SPRING CREEK PURE UTILITIES (RN101259885 ...)**

1800 HIGHWAY 59 LOOP N, LIVINGSTON

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

**OWNER** Since 03/04/2021

Mailing Address: Not on file

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) (Not applicable to CH)	ARS MCL 1Q2021 - During the 1st quarter of 2021 the system violated the maximum contaminant level for Arsenic with a RAA of 0.014 mg/L.	MODERATE	NO
06/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) (Not applicable to CH)	ARS MCL 2Q2021 - During the 2nd quarter of 2021 the system violated the maximum contaminant level for Arsenic with a RAA of 0.020 mg/L.	MODERATE	NO
10/07/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) (Not applicable to CH)	ARS MCL 3Q2021 - During the 3rd quarter of 2021 the system violated the maximum contaminant level for Arsenic with a RAA of 0.027 mg/L.	MODERATE	NO
07/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) (Not applicable to CH)	Failure by Spring Creek Pure Utilities to provide two service pumps with a combined capacity of 2.0 gallons per minute (gpm) per connection.	MODERATE	NO
07/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure by Spring Creek Pure Utilities to provide a total well production capacity of 0.6 gallons per minute (gpm) per connection.	MODERATE	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Spring Creek WS to maintain Well No. 2 in a good working condition.	MINOR	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure by Spring Creek WS to maintain a record of the	MINOR	NO

			location of all complaints made to the water system and any subsequent action.		
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure by Spring Creek WS to maintain records regarding when dead-end mains are flushed.	MINOR	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(III) (Not applicable to CH)	Failure by Spring Creek WS to maintain records of the amount of chemicals used daily.	MINOR	NO
05/18/2018	RESOLVED	; 30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failed to meet the conditions for an issued exception to provide innovative/alternative treatment, dated September 26, 2014. Specifically, the water system was alternating between using Layne RT arsenic adsorption media and Purolite FerrixA33E arsenic adsorption media for the treatment of arsenic. However, the exception only allows for Layne RT adsorption media to be used unless additional conditions are met.	MODERATE	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.118(b) (Not applicable to CH)	Failed to comply with the maximum secondary constituent level ("MSCL") for manganese of 0.05 milligrams per liter ("mg/L"). Specifically, the manganese levels at the entry point, the end of Coway Road, the end of Highway 190 near Church on the Lake, the end of Northridge Park, and the end of Southcrest Court were 0.143 mg/L, 0.074 mg/L, 0.126 mg/L, 0.054 mg/L, and 0.160 mg/L, respectively.	MINOR	NO

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