

## Central Registry

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

Detail of: **Wastewater Authorization R11694001**

For: **WINDEMERE OAKS WWTP (RN101523207 ...)**

424 COVENTRY RD, SPICEWOOD

Authorization Status: **ACTIVE**

Held by: **Windermere Oaks Water Supply Corporation (CN600659932 ...)** [View 'Issued To' History ...](#)

**OWNER** Since 09/08/1997 [View Compliance History ...](#)

Mailing Address: 424 COVENTRY RD SPICEWOOD, TX 78669 -3119

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
06/17/2022	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(5) ; 30 TAC Chapter 317 317.1(a) ; PERMIT Operational Requirements No. 1, Page 11	Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.	MODERATE	NO
06/17/2022	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(7) ; 30 TAC Chapter 305, SubChapter F 305.125(8) ; 30 TAC Chapter 317 317.1(a) ; PERMIT Gen. Desc. & Loc. of Waste Disposal Sys. ; PERMIT Permit Conditions No. 2.e, Page 8 ; PERMIT Operational Requirements No. 1, Page 11 ; PERMIT Special Provisions No. 12, Page 34	Failed to install permanent transmission lines from the holding pond to each tract of land to be irrigated utilizing effluent from that pond and failed to obtain authorization from the Commission prior to beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.	MODERATE	NO
06/17/2022	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(5) ; 30 TAC Chapter 317 317.1(a) ; PERMIT Permit Conditions No. 2.g, Page 8 ; PERMIT Operational Requirements No. 1, Page 11	Failed to prevent the unauthorized discharge of wastewater.	MODERATE	NO
06/17/2022	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 319, SubChapter A 319.11(d) ; 30 TAC Chapter 319, SubChapter A 319.4 ; 30 TAC Chapter 319, SubChapter A 319.5(b) ; PERMIT Eff. Lim. & Mon. Req. No. A, Pg. 2 ; PERMIT Eff. Lim. & Mon. Req.	Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal and failed	MODERATE	NO

		No. B, Pg. 2 ; PERMIT Monitoring Requirements No. 1, Page 4 ; PERMIT Operational Requirements No. 1, Page 11 ; PERMIT Operational Requirements No. 5, Page 11	to monitor effluent flow from the treatment system.		
06/17/2022	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 319, SubChapter A 319.5(b) ; PERMIT Eff. Lim. & Mon. Req. No. B, Pg. 2	Failed to monitor the effluent at the frequency specified in the permit.	MODERATE	NO
06/17/2022	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Eff. Lim. & Mon. Req. No. A, Pg. 2	Failed to maintain compliance with the permitted effluent limits.	MODERATE	NO
06/17/2022	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(5) ; 30 TAC Chapter 317 317.3(a) ; PERMIT Operational Requirements No. 1, Page 11	Failed to ensure that all lift stations are intruder-resistant with a controlled access.	MODERATE	NO
06/17/2022	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(5) ; 30 TAC Chapter 317 317.1(a) ; PERMIT Operational Requirements No. 1, Page 11	Failed to properly operate and maintain the Facility and all of its systems of collection, treatment, and disposal.	MODERATE	NO
12/14/2020	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(5) ; PERMIT Operational Requirements No. 1	During the investigation on November 16, 2020, the existing/temporary hatch-door on the Windemere Plant lift station located near the airport was not securely fastened or sealed to prevent odors. In addition, the top of the lift station had excessive scaling that could compromise the structure.	MODERATE	NO

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