

Enforcement Orders Signed July 14, 2015

Source Technologies, Docket No. GUD 10321

Rosenberg 6"/System (532907), Fort Bend County

Rules violated:

Violation No. 1

Requirement: Title 16, 8.130 (c)(2)

All files, records, or other documents were not made readily available by the officers and employees of the company to the Commission and its staff in the administration and enforcement of the Commission rules.

Location: 330 Klauke Road, Rosenberg, Texas

Note: Records that were not readily available upon arrival were Maximum Allowable Operating Pressure and Test records, Annual Report, PS-95 Report, O & M plan updated form, Operator Qualification plan. Damage Prevention Plan, Patrolling records Relief Devices records, Valve maintenance records, Leakage Surveys. Public Awareness program, PS 81 form for Plastic pipe records, Drug & Alcohol records weren't available. Prior violations still haven't been corrected

Penalty paid: \$3,750.00