

**COMMONWEALTH OF KENTUCKY
ENERGY and ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Enforcement**

NOTICE OF VIOLATION

To: Herrington Haven Subd
Mandy Sappington
1630 Des Peres Rd Ste 140

Saint Louis, MO 631311871

AI Name: Herrington Haven Subd **AI ID:** 1469 **Activity ID:** ENV20250002
County: Garrard
Enforcement Case ID:
Date(s) Violation(s) Observed: 11/12/2025

This is to advise that you are in violation of the provisions cited below:

- 1 Violation Description for Subject Item AIOO0000001469():
No person shall, directly or indirectly, throw, drain, run or otherwise discharge into any of the waters of the Commonwealth, or cause, permit or suffer to be thrown, drained, run or otherwise discharged into such waters any pollutant, or any substance that shall cause or contribute to the pollution of the waters of the Commonwealth in contravention of the standards adopted by the cabinet or in contravention of any of the rules, regulations, permits, or orders of the cabinet or in contravention of any of the provisions of this chapter. [KRS 224.70-110]

Description of Non Compliance:

Failing to comply with 401 KAR 5:065, Section 2(1), which cites to 40 CFR 122.41(a), by failing to comply with the terms and conditions of KPDES Permit No. KY0053431, monitoring point 001-2, for BOD. The permitted limit for BOD is concentration monthly avg., less than or equal to 30 mg/L; and concentration max. weekly avg., less than or equal to 45 mg/L. The facility reported the following: concentration monthly avg. 69 mg/L; and concentration max. weekly avg. 79 mg/L for September 2025.

The remedial measure(s), and date(s) to be completed by are as follows:

The permittee shall comply with the terms and conditions of the KPDES Permit. [KRS 224.70-110]

- 2 Violation Description for Subject Item AIOO0000001469():
No person shall, directly or indirectly, throw, drain, run or otherwise discharge into any of the waters of the Commonwealth, or cause, permit or suffer to be thrown, drained, run or otherwise discharged into such waters any pollutant, or any substance that shall cause or contribute to the pollution of the waters of the Commonwealth in contravention of the standards adopted by the cabinet or in contravention of any of the rules, regulations, permits, or orders of the cabinet or in contravention of any of the provisions of this chapter. [KRS 224.70-110]

Description of Non Compliance:

Failing to comply with 401 KAR 5:065, Section 2(1), which cites to 40 CFR 122.41(a), by failing to comply with the monitoring and reporting requirements specified in KPDES Permit No. KY0053431, during the June 2025 monitoring period, for the following monitoring point(s): 001-2.

The remedial measure(s), and date(s) to be completed by are as follows:

The permittee shall comply with the terms and conditions of the KPDES Permit. [KRS 224.70-110]

AI: Herrington Haven Subd -- 1469

Violations of the above cited statute(s) and/or regulation(s) are subject to a civil penalty per day per violation. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

If you have questions or need further information, write or call the undersigned:

Department for Environmental Protection
Division of Enforcement
300 Sower Blvd
Frankfort, KY 40601
502-782-6859 (8:00 AM – 4:30 PM)
Donald.Polly@ky.gov

Issued By: Marlon A. Bascombe
Marlon Bascombe, Environmental Control Manager
Date: December 19, 2025



Mailing Address: Drinking Water Branch
ATTN: PN Rule Manager
300 Sower Blvd. 3rd Floor
Frankfort, KY 40601

Public Notice (PN) Certification

Please fill out this document and attach your accompanying Public Notice documentation.

- Please provide a copy of each format of PN (example: bill card and copy posted).
- Send a completed PN package to KY DOW within ten (10) days of providing notification to your consumers and not before the PN has been delivered to your consumers.
- If you use your annual Consumer Confidence Report (CCR) for the public notification of Tier 3 violations, you must submit a certification of the PN requirements AND a certification of the CCR requirements, all within the allowed time frame of the Public Notice. **Federal Regulation §141.204**
- Include a separate certification for each PWSID that your public water system (PWS) has. You may combine the notices and violations on the same certification as long as the timing requirements are met for submitting the certification.

To submit, you may mail the document or submit the document as an attachment to **EEC eForm 169, Drinking Water Information and Data Submittal.**

If you have any questions, please email us at **DrinkingWaterCompliance@ky.gov.**

You are not required to use this form; it is provided for your convenience.

Systems may submit other forms prepared by other entities or a letter, as long as the required information is included.

PWSID: _____

PWS Name: _____

Address: _____

City/State/Zip: _____

County: _____

Violation Number(s): _____

Compliance Date(s): _____

System Population Served: _____

I, the undersigned, certify that public notice has been provided to our customers in accordance with the delivery, content, and format requirements and deadlines of the Public Notification (PN) requirements in 40 CFR 141.201 to 141.211.

Certification is to be signed by the person responsible for the overall operation or management of the system.

1. **Content:** All ten elements are in the notice: Yes

Name: _____ Title: _____

Phone: _____ Email: _____

Joe Johnson
Signature _____ Date _____

Consultation with DOW **if required:** Date: _____ Contact Name: _____

2. **Distribution Methods:** Primary Method: _____ Date: _____
 (Provide a copy of each method)
 Secondary Method: _____ Date: _____
<https://centralstateswaterresources.com/wp-content/uploads/2026/01/26.01.13-CR-1-PN.pdf>

3. **Consecutive System:** Date PN Delivered: _____
 PWS ID(s): _____

Allowed methods of distribution:

(1) Unless directed otherwise by the primacy agency in writing, community water systems must provide notice by:

Primary: (i) Mail or other direct delivery to each customer receiving a bill and to other service connections to which water is delivered by the public water system; and

Secondary: (ii) Any other method reasonably calculated to reach other persons regularly served by the system, if they would not normally be reached by the notice required in paragraph (c)(1)(i) of this section. Such persons may include those who do not pay water bills or do not have service connection addresses (e.g., house renters, apartment dwellers, university students, nursing home patients, prison inmates, etc.). Other methods may include: Publication in a local newspaper; delivery of multiple copies for distribution by customers that provide their drinking water to others (e.g., apartment building owners or large private employers); posting in public places served by the system or on the Internet; or delivery to community organizations. Case No. 2025-00354

Federal Regulations Subpart Q

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER **Center Ridge 1 (KY0180549), Calloway County, KY** **Center Ridge 1 Failed to Meet Operator Requirements**

Our water system recently violated a drinking water requirement. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we are doing to correct this situation.

Each community water system must be operated by qualified personnel who have met the Kentucky requirements and are registered as a qualified operator. Center Ridge 1 KY0180549 failed to be adequately staffed as of 12/22/2025.

What should I do?

- There is nothing you need to do. You do not need to boil your water or take other corrective actions. However, if you have specific health concerns, consult your doctor.
- If you have a severely compromised immune system, have an infant, are pregnant, or are elderly, you may be at increased risk and should seek advice from your health care providers about drinking this water. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1-800-426-4791.

What does this mean?

This is not an emergency. If it had been, you would have been notified within 24 hours. Failure to properly staff a water system with qualified operators may lead to inadequate treatment of water. ***Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites, which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.***

These symptoms, however, are not caused only by organisms in drinking water, but also by other factors. If you experience any of these symptoms and they persist, you may want to seek medical advice.

We are taking the following actions to address this issue: (Corrective Actions/Estimated Time Frame)

Since the departure of the operator on 12/22/2025. A new Class 4 Operator has been contracted to maintain and operate this facility. Please note that all sampling parameters have been collected and analyzed and are within the limits set forth by KY Division of Water.





BLUEGRASS WATER
Utility Operating Company
A CSWR Managed Utility

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (i.e., people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by **Center Ridge 1 (KY0180549)**.

Date Distributed: 01/23/2026



Feb. 09th, 2026

To: Department for Environmental Protection
300 Sower Blvd.
Frankfort, KY 40601

Re: Delaplain Disposal Co.
Scott County

Dear KYDEP,

This letter is being sent to you regarding the notice of violation issued 12/1/2025. The Notice covered WET testing failures for various sampling months. The following Actions have been taken to correct this issue. It should be noted that an approved capitol improvement to the facility has been ongoing to address the hydraulic load capabilities and improved treatment for the system. There is currently an AOC in place for this facility dating back to 2021 for various needed improvements.

1. *“The chronic test for Outfall 001 ending 5/28/2024 had a significant failing result of TUc= 3.20 for Ceriodaphnia dubia. Pimephales promelas was determined to be non-toxic.”*
 - a. As noted, a follow-up test was completed 6/24/2024 that showed passing results. Please see the above capitol improvement description for corrective action.

2. *“The chronic test for Outfall 001 ending 9/3/2024 had significant failing results of TUc= 9.00 for Ceriodaphnia dubia and a TUc= 1.20 for Pimephales promelas.”*
 - a. Unfortunately, a resample was not taken during this quarter. According to records, the sample failure at that time was completed at the end of the given quarter. Due to a significant rain event, a good follow-up sample was not possible with the current condition of the facility. Since that time, a new operator has been set up to ensure compliance and operation. Along with the above-mentioned improvements.

3. *“Whole Effluent Toxicity data was inaccurately reported on the DMR. The value reported on the DMR (TUc= <1.00) does not match the maximum value reported on the submitted WET report (TUc= 9.00) for the 3rd quarter (July through Sept) of 2024.”*
 - a. DMR has been reviewed and fixed to reflect accurate value.

4. *“The chronic test for Outfall 001 ending 10/15/2024 had a significant failing result of $TUc = 2.30$ for *Pimephales promelas*. *Ceriodaphnia dubia* was determined to be non-toxic.”*
 - a. As noted, a follow-up analysis was completed 11/26/2024 that reflected passing parameters. Please note the improvements as a corrective action.

5. *“The chronic test for Outfall 001 ending 7/15/2025 had a significant failing result of $TUc = 1.90$ for *Pimephales promelas*. *Ceriodaphnia dubia* was determined to be non-toxic.”*
 - a. Given the coverage from the AOC and the construction ongoing at this time, a follow-up analysis was not conducted.

Bluegrass Water UOC would like to assure you of our commitment to this facility’s progress. Please contact me with any questions you may have.

Sincerely,



Joe Johnson

EHS – Compliance Coordinator

Email: jjohnson@cswrgroup.com

O: (314) 380 – 9498 ext. 148

1630 Des Peres Rd., Ste. 140, Des Peres, MO 63131

www.centralstateswaterresources.com



Andy Beshear
GOVERNOR

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

300 Sower Boulevard
Frankfort, Kentucky 40601
Phone: (502) 564-2150
Fax: 502-564-4245
January 29, 2026

Rebecca Goodman
SECRETARY

Anthony R. Hatton
COMMISSIONER

CERTIFIED MAIL: 9589 0710 5270 2422 6433 50
RETURN RECEIPT REQUESTED

JUSTIN LUNDGREN
CENTER RIDGE WATER SYSTEM
1630 DES PERES RD STE 140
DES PERES, MO 63131

Re: **NOTICE OF VIOLATION**
AI ID: 33828
PWSID: KY0180549
PWS NAME: CENTER RIDGE WATER SYSTEM
COUNTY: CALLOWAY

Dear Justin Lundgren:

The Kentucky Department for Environmental Protection (DEP) has issued the enclosed Notice of Violation for violations discovered at your facility. Please review this Notice of Violation carefully to ensure that all remedial measures are completed by the specified deadlines.

Failure to comply with all remedial measures could result in enforcement action and the assessment of penalties. Your cooperation and attention to this matter is appreciated. If you have any questions, please contact Tekoyia Brown at (502)782-6902 or email at tekoyia.brown@ky.gov.

Sincerely,

Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

C: Drinking Water Program files
Enclosure

**COMMONWEALTH OF KENTUCKY
ENERGY & ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water**

NOTICE OF VIOLATION

To:
CENTER RIDGE WATER SYSTEM
1630 DES PERES RD STE 140
DES PERES, MO 63131

PWSID: KY0180549
PWS Name: CENTER RIDGE WATER SYSTEM **AI ID:** 33828
County: CALLOWAY
Violation Number: 2026 - 9950993
Determination Date: 01/15/2026
Compliance Period: 11/01/2025 - 11/30/2025
Violation Type: MR MINIMUM STATE DS RESIDUAL
PWS Facility: 0180549DS001 DISTRIBUTION - CENTER RIDGE WATER SYSTEM
Contaminant: 0999 CHLORINE

Public Water Systems are subject to the requirements of 401 KAR Chapter 8. [401 KAR 8:020 Section 1]
This is to advise that you are in violation of the provision(s) cited below:

Description of Non Compliance:

401 KAR 8:020 & 8:150 CHLORINE The public water system failed to maintain the required residual disinfectant level in the distribution system during the compliance period 11/01/2025 - 11/30/2025.

Comments: SDRD: System failed to maintain the (free/total) chlorine residual above (0.2/0.5) mg/l throughout the distribution system on day 8 of the November compliance period.

The remedial measure(s) and date(s) to be completed by are as follows:

Submit the data, if available, to the Division of Water within thirty (30) days of receipt of this Notice of Violation. If data isn't available, Collect and report all required samples for the next compliance period, and submit within 10 days after the next compliance period.

Violations of the above cited statutes and/or regulations are subject to a civil penalty. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

Detailed information about your water system's violations & monitoring requirements can be easily accessed on Kentucky Drinking Water Watch at <http://dep.gateway.ky.gov/DWW/>.

If you have questions or need further information regarding MOR Compliance, call Tekoyia Brown at (502)782-6902 or email at tekoyia.brown@ky.gov.

ALL DOCUMENTATION MUST BE SUBMITTED TO:

Drinking Water Branch
Division of Water, Department for Environmental Protection
300 Sower Boulevard
Frankfort, KY 40601

Issued By: Kevin Stewart
Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

Date: January 29, 2026

How Delivered: Certified/Registered # 9589 0710 5270 2422 6433 50



Andy Beshear
GOVERNOR

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

Rebecca Goodman
SECRETARY

300 Sower Boulevard
Frankfort, Kentucky 40601
Phone: (502) 564-2150
Fax: 502-564-4245
January 23, 2026

Anthony R. Hatton
COMMISSIONER

CERTIFIED MAIL: 9589 0710 5270 2422 6436 71
RETURN RECEIPT REQUESTED

JUSTIN LUNDGREN
CENTER RIDGE WATER DISTRICT #3
1630 DES PERES RD STE 140
DES PERES, MO 63131

Re: **NOTICE OF VIOLATION**
AI ID: 33824
PWSID: KY0180502
PWS NAME: CENTER RIDGE WATER DISTRICT #3
COUNTY: CALLOWAY

Dear Justin Lundgren:

The Kentucky Department for Environmental Protection (DEP) has issued the enclosed Notice of Violation for violations discovered at your facility. Please review this Notice of Violation carefully to ensure that all remedial measures are completed by the specified deadlines.

Failure to comply with all remedial measures could result in enforcement action and the assessment of penalties. Your cooperation and attention to this matter is appreciated. If you have any questions, please contact Rodney Ripberger at (502)782-7049 or email at Rodney.Ripberger@ky.gov.

Sincerely,

Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

C: Drinking Water Program files
Enclosure

**COMMONWEALTH OF KENTUCKY
ENERGY & ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water**

NOTICE OF VIOLATION

To:
CENTER RIDGE WATER DISTRICT #3
1630 DES PERES RD STE 140
DES PERES, MO 63131

PWSID: KY0180502
PWS Name: CENTER RIDGE WATER DISTRICT #3 **AI ID:** 33824
County: CALLOWAY
Violation Number: 2026 - 9951099
Determination Date: 01/15/2026
Compliance Period: 11/01/2025 - 11/30/2025
Violation Type: 3A MONITORING, ROUTINE, MAJOR (RTCR) **Tier Level:** 3
PWS Facility: 0180502DS001 DISTRIBUTION - CENTER RIDGE WATER DIST.
Contaminant: 8000 REVISED TOTAL COLIFORM RULE (RTCR)

Public Water Systems are subject to the requirements of 401 KAR Chapter 8. [401 KAR 8:020 Section 1]
This is to advise that you are in violation of the provision(s) cited below:

Description of Non Compliance:

401 KAR 8:200 REVISED TOTAL COLIFORM RULE (RTCR) The public water system failed to submit routine bacteriological sampling results for the compliance period 11/01/2025 - 11/30/2025.

Comments: 0 of 1 required sample received.

The remedial measure(s) and date(s) to be completed by are as follows:

Submit any overdue or unreported sampling analytical results, if available, for the compliance period 11/01/2025 - 11/30/2025
Perform public notification(s) in accordance with 401 KAR 8:070. Public notification(s) must contain these 10 elements:

1. A description of the violation that occurred, including the contaminant(s) of concern, and the contaminant level(s);
2. When the violation or situation occurred;
3. The potential health effects (including standard required language);
4. The population at risk, including subpopulations vulnerable if exposed to the contaminant in their drinking water;
5. Whether alternate water supplies need to be used;
6. What the water system is doing to correct the problem;
7. Actions consumers can take;
8. When the system expects a resolution to the problem;
9. How to contact the water system for more information; and
10. Language encouraging broader distribution of the notice.

The public water system must notify consumers, including other water systems sold to by the public water system, aboth the violation by direct mail or hand delivery. The notice must be sent within one (1) year following receipt of this Notice of Violation.

If not all consumers can be notified by direct mail or hand delivery, then the public water system must notify consumers about the violation by either: (1) publication in a newspaper of general wide circulation in the area served, or (2) by continuous posting in readily observable places within the area served. The notice must be displayed within one (1) year following the receipt of this Notice of Violation.

The Tier 3 Public Notification may be included in the Consumer Confidence Report for the public water system so long as the delivery of the report is within one (1) year of receipt of this Notice of Violation.

Submit proof of public notification and its certification within ten (10) days of executing public notification.

Violations of the above cited statutes and/or regulations are subject to a civil penalty. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

Detailed information about your water system's violations & monitoring requirements can be easily accessed on Kentucky Drinking Water Watch at <http://dep.gateway.ky.gov/DWW/>.

If you have questions or need further information, call Rodney Ripberger at (502)782-7049 or email at Rodney.ripberger@ky.gov.

ALL DOCUMENTATION MUST BE SUBMITTED TO:

Drinking Water Branch
Division of Water, Department for Environmental Protection
300 Sower Boulevard
Frankfort, KY 40601

Issued By: Kevin Stewart
Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

Date: January 23, 2026

How Delivered: Certified/Registered # 9589 0710 5270 2422 6436 71



Andy Beshear
GOVERNOR

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

Rebecca Goodman
SECRETARY

300 Sower Boulevard
Frankfort, Kentucky 40601
Phone: (502) 564-2150
Fax: 502-564-4245
January 29, 2026

Anthony R. Hatton
COMMISSIONER

CERTIFIED MAIL: 9589 0710 5270 2422 6433 36
RETURN RECEIPT REQUESTED

JUSTIN LUNDGREN
CENTER RIDGE WATER DISTRICT #3
1630 DES PERES RD STE 140
DES PERES, MO 63131

Re: **NOTICE OF VIOLATION**
AI ID: 33824
PWSID: KY0180502
PWS NAME: CENTER RIDGE WATER DISTRICT #3
COUNTY: CALLOWAY

Dear Justin Lundgren:

The Kentucky Department for Environmental Protection (DEP) has issued the enclosed Notice of Violation for violations discovered at your facility. Please review this Notice of Violation carefully to ensure that all remedial measures are completed by the specified deadlines.

Failure to comply with all remedial measures could result in enforcement action and the assessment of penalties. Your cooperation and attention to this matter is appreciated. If you have any questions, please contact Tekoyia Brown at (502)782-6902 or email at tekoyia.brown@ky.gov.

Sincerely,

A handwritten signature in black ink that reads "Kevin Stewart".

Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

C: Drinking Water Program files
Enclosure

**COMMONWEALTH OF KENTUCKY
ENERGY & ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water**

NOTICE OF VIOLATION

To:
CENTER RIDGE WATER DISTRICT #3
1630 DES PERES RD STE 140
DES PERES, MO 63131

PWSID: KY0180502
PWS Name: CENTER RIDGE WATER DISTRICT #3 **AI ID:** 33824
County: CALLOWAY
Violation Number: 2026 - 9951098
Determination Date: 01/15/2026
Compliance Period: 11/01/2025 - 11/30/2025
Violation Type: MR MINIMUM STATE DS RESIDUAL
PWS Facility: 0180502DS001 DISTRIBUTION - CENTER RIDGE WATER DIST.
Contaminant: 0999 CHLORINE

Public Water Systems are subject to the requirements of 401 KAR Chapter 8. [401 KAR 8:020 Section 1]
This is to advise that you are in violation of the provision(s) cited below:

Description of Non Compliance:

401 KAR 8:020 & 8:150 CHLORINE The public water system failed to maintain the required residual disinfectant level in the distribution system during the compliance period 11/01/2025 - 11/30/2025.

Comments: SDRD: System failed to maintain the (free/total) chlorine residual above (0.2/0.5) mg/l throughout the distribution system on days 3 of the November compliance period.

The remedial measure(s) and date(s) to be completed by are as follows:

Submit the data, if available, to the Division of Water within thirty (30) days of receipt of this Notice of Violation. If data isn't available, Collect and report all required samples for the next compliance period, and submit within 10 days after the next compliance period.

Violations of the above cited statutes and/or regulations are subject to a civil penalty. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

Detailed information about your water system's violations & monitoring requirements can be easily accessed on Kentucky Drinking Water Watch at <http://dep.gateway.ky.gov/DWW/>.

If you have questions or need further information regarding MOR Compliance, call Tekoyia Brown at (502)782-6902 or email at tekoyia.brown@ky.gov.

ALL DOCUMENTATION MUST BE SUBMITTED TO:

Drinking Water Branch
Division of Water, Department for Environmental Protection
300 Sower Boulevard
Frankfort, KY 40601

Issued By: Kevin Stewart
Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

Date: January 29, 2026

How Delivered: Certified/Registered # 9589 0710 5270 2422 6433 36



Andy Beshear
GOVERNOR

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

Rebecca Goodman
SECRETARY

300 Sower Boulevard
Frankfort, Kentucky 40601
Phone: (502) 564-2150
Fax: 502-564-4245
January 29, 2026

Anthony R. Hatton
COMMISSIONER

CERTIFIED MAIL: 9589 0710 5270 2422 6433 74
RETURN RECEIPT REQUESTED

JUSTIN LUNDGREN
CENTER RIDGE WATER DISTRICT #4
1630 DES PERES RD STE 140
DES PERES, MO 63131

Re: **NOTICE OF VIOLATION**
AI ID: 33835
PWSID: KY0183106
PWS NAME: CENTER RIDGE WATER DISTRICT #4
COUNTY: CALLOWAY

Dear Justin Lundgren:

The Kentucky Department for Environmental Protection (DEP) has issued the enclosed Notice of Violation for violations discovered at your facility. Please review this Notice of Violation carefully to ensure that all remedial measures are completed by the specified deadlines.

Failure to comply with all remedial measures could result in enforcement action and the assessment of penalties. Your cooperation and attention to this matter is appreciated. If you have any questions, please contact Tekoyia Brown at (502)782-6902 or email at tekoyia.brown@ky.gov.

Sincerely,

Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

C: Drinking Water Program files
Enclosure

**COMMONWEALTH OF KENTUCKY
ENERGY & ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water**

NOTICE OF VIOLATION

To:
CENTER RIDGE WATER DISTRICT #4
1630 DES PERES RD STE 140
DES PERES, MO 63131

PWSID: KY0183106
PWS Name: CENTER RIDGE WATER DISTRICT #4 **AI ID:** 33835
County: CALLOWAY
Violation Number: 2026 - 9447384
Determination Date: 01/15/2026
Compliance Period: 11/01/2025 - 11/30/2025
Violation Type: MR MINIMUM STATE DS RESIDUAL
PWS Facility: IDSE9999 CENTER RIDGE WATER DIST 4
Contaminant: 0999 CHLORINE

Public Water Systems are subject to the requirements of 401 KAR Chapter 8. [401 KAR 8:020 Section 1]
This is to advise that you are in violation of the provision(s) cited below:

Description of Non Compliance:

401 KAR 8:020 & 8:150 CHLORINE The public water system failed to maintain the required residual disinfectant level in the distribution system during the compliance period 11/01/2025 - 11/30/2025.

Comments: SDRD: System failed to maintain the (free/total) chlorine residual above (0.2/0.5) mg/l throughout the distribution system on day 28 of the November compliance period.

The remedial measure(s) and date(s) to be completed by are as follows:

Submit the data, if available, to the Division of Water within thirty (30) days of receipt of this Notice of Violation. If data isn't available, Collect and report all required samples for the next compliance period, and submit within 10 days after the next compliance period.

Violations of the above cited statutes and/or regulations are subject to a civil penalty. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

Detailed information about your water system's violations & monitoring requirements can be easily accessed on Kentucky Drinking Water Watch at <http://dep.gateway.ky.gov/DWW/>.

If you have questions or need further information regarding MOR Compliance, call Tekoyia Brown at (502)782-6902 or email at tekoyia.brown@ky.gov.

ALL DOCUMENTATION MUST BE SUBMITTED TO:

Drinking Water Branch
Division of Water, Department for Environmental Protection
300 Sower Boulevard
Frankfort, KY 40601

Issued By: Kevin Stewart
Kevin Stewart
Branch Manager
Drinking Water Branch
Division of Water

Date: January 29, 2026

How Delivered: Certified/Registered # 9589 0710 5270 2422 6433 74