

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Request

<b>Regulated Entity/Site Name</b>	Bayou Vista Subdivision			<b>TCEQ Add. ID No.</b>	RN102096229	
				<b>RN No (optional)</b>	WQ0010435002	
<b>Investigation Type</b>	CMPL	<b>Contact Made In-House (Y/N)</b>	Y	<b>Purpose of Investigation</b>	Complaint Investigation	
<b>Regulated Entity Contact</b>	Ms. Wendy Rambin			<b>Telephone No.</b>	281-807-9500	<b>Date Contacted</b> 6/22/2020
<b>Title</b>	Environmental Compliance Manager			<b>FAX #/Email address</b>	<a href="mailto:wrambin@topswater.com">wrambin@topswater.com</a>	<b>FAX/Email date</b> 6/23/2020

**NOTICE:** The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation-report.

Issue		For Records Request, identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues, include the rule in question with the clearly described potential problem. Other type of issues: fully describe.			
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue		
1	AV	26.121(a)(1); 305.125(1); 305.125(4); Permit Conditions No. 2.d	Failure to prevent the discharge of sludge to the receiving stream. Specifically, sludge was observed leaving the facility in the effluent and exiting from the permitted outfall. The permittee shall take steps to minimize or prevent any discharge which has a reasonable likelihood of adversely affecting human health or the environment. Submit documentation indicating that the sludge has been removed from the receiving stream and disposed of properly. Also, submit documentation indicating the steps taken to prevent the recurrence of the discharge of sludge to the receiving stream.		
2.	AV	26.121(a)(1); 305.125(1); Effluent Limitations and Monitoring Requirements	Failure to meet the permitted effluent limits. Specifically, the field analysis for dissolved oxygen taken at the discharge pipe at the receiving stream was an average of 1.33 mg/L which is below the permitted minimum of 4.0 mg/L. Compliance with the permitted effluent limits must be maintained. Submit documentation describing the action taken to prevent the recurrence of dissolved oxygen violations.		

**Note 1: Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)**

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> <b>No</b>
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> <b>No</b>

<b>Document Acknowledgment.</b> Signature on this document establishes only that the regulated entity (RE) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, the document will be sent via FAX or Email to RE; therefore, the RE signature is not required.			
Amanda Turner	6/23/2020		
<b>Investigator Name (Signed &amp; Printed)</b>	<b>Date</b>	<b>Regulated Entity Representative Name (Signed &amp; Printed)</b>	<b>Date</b>

**If you have questions about any information on this form, please contact your local TCEQ Regional Office.**

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512/239-3282.

**White Copy: Regulated Entity Representative**  
TCEQ 20085 (4/08)

**Yellow Copy: TCEQ**

*(Note: use additional pages as necessary)* Page \_\_\_\_\_ of \_\_\_\_\_