

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

Regulated Entity/Site Name	Galveston County MUD 12/Bayou Vista Subdivision WWTP		TCEQ Add. ID No. RN No (optional)	WQ0010435002; RN102096229
Investigation Type	complaint	Contact Made In-House (Y/N)	Y	Purpose of Investigation
Regulated Entity Contact	Ms. Wendy Rambin		Telephone No.	Date Contacted
Title	Compliance Manger, TOPS		FAX #/Email address	FAX/Email date
				01/08/2021
				01/12/2021

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.

No.	Type ¹	Rule Citation (if known)	Description of Issue
1	AV	Texas Water Code 26.121(a)(1); 30 TAC 305.125(1); 30 TAC 305.125(4); WQ0010435002 Permit Conditions No. 2g	Failed to prevent the unauthorized discharge (UD) of wastewater. Specifically, on January 3, 2021 a UD occurred at the Bayou Vista Subdivision WWTP and traveled outside the plant into the surrounding ditches. The regulated entity submitted the required notification form to the TCEQ Houston Region Office with the corrective action performed after the discharge occurred and the steps taken to prevent the recurrence of unauthorized discharges.

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"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. 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.

Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
Charlie Thomas	01/12/2021		