

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Request					
Regulated Entity/Site Name	Trophy Club MUD Collection System			TCEQ Add. ID No. RN No (optional)	WQ0011593-001
Investigation Type	Focused	Contact Made In-House(Y/N)	N	Purpose of Investigation	Compliance
Regulated Entity Contact	Karl Schlielig		Telephone No.	817-430-1218	Date Contacted 09/03/2013
Title	Wastewater Superintendent		FAX #/Email address	kschlielig@tcmud.org	FAX/Email date 09/03/2013

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 ¹	Rule Citation (if known)	Description of Issue		
1	AV	TWC 26.121	Failure to prevent the unauthorized discharge of wastewater from the collection system. The permittee reported a sanitary sewer overflow on August 21, 2013.		
2	AV	30 TAC 305.125(5)	Failure to properly operate and maintain the collection system. At the time of the investigation, excessive buildup of grease/solids was observed in the wet well of Lift Station No. 20, No. 7, No. 6, and No. 2. Lift Station No. 8, No. 5, No. 3, and No. 1 had moderate grease/solids buildup.		
3	AV	30 TAC 317.3(e)(5)	Failure to provide the required alarm system at the lift stations. Lift Station No. 7, No. 6, No. 5, No. 3, and No. 2 contained no audible alarm. Lift Station No. 1 contained no visual alarm.		
4	O	Additional Issue	Lift Station No. 9 and No. 7 had no posted emergency contact information.		

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?	Yes	(X) No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	Yes	No (X) N/A
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.		
Bismark Otorino	09/03/2013	
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)
		Date

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.

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(Note: use additional pages as necessary) Page 1 of 1