

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

Regulated Entity/Site Name	City of Angleton Oyster Creek WWTF			TCEQ Add. ID No. RN No. (optional)	WQ0010548004; TX0056316
Investigation Type	WWCCIMJMOD	Contact Made In-House (Y/N)	Y	Purpose of Investigation	Focused Compliance Investigation
Regulated Entity Contact	Olga Flores, Javier Gonzalez			Telephone No.	Date Contacted 10/16/2024
Title	Wastewater Superintendent, Wastewater Treatment Plant Operator			Email Address:	Date Emailed 10/17/2024

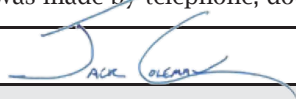
**NOTICE:** The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone 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	Title 30 Texas Administrative Code (TAC) Chapter §305.125(1), §305.125(5); TPDES Permit No. WQ0010548004; TX0056316, Operational Requirements No. 1, Page 13	<p>Failed to operate and maintain the facility.</p> <p>Specifically, the plant A and B clarifier weirs were observed to be short circuiting.</p> <p><b>Corrective Action:</b> <i>The wastewater treatment plant must be operated in a manner which minimizes the risk of untreated or inadequately treated wastewater from being discharged to the receiving stream.</i></p> <p><i>Submit documentation to the TCEQ Houston Region 12 Office indicating that the weirs are level and distributing flow evenly by October 27, 2024.</i></p>
2	AV	Texas Water Code Chapter 26.121(a); 30 Texas Administrative Code (TAC) Chapter 305.125(1); TPDES Water Quality Permit, WQ0010548004; TX0056316, Effluent Limitations & Monitoring Requirements, Page 2a	<p>Failed to maintain compliance with the permitted effluent limits.</p> <p>Specifically, the grab sample collected during the investigation was not compliant with the total chlorine residual single grab limit of less than 0.1 mg/L following dechlorination. The result of the chlorine analysis was 0.18 mg/L (0.29 mg/L with a manganese correction of 0.11 mg/L).</p> <p><b>Corrective Action:</b> <i>Compliance with the permitted effluent limits must be maintained. Submit documentation describing the action taken to prevent the recurrence of total chlorine residual exceedances following chlorination. Documentation shall be submitted to the TCEQ Houston Region 12 Office two weeks of compliant chlorine residual concentrations (following dechlorination). Submit by October 27, 2024.</i></p>

3	AV	Title 30 Texas Administrative Code (TAC) Chapter 305.125(1); 305.125(9); TPDES Water Quality Permit, WQ0010548004; TX0056316, Monitoring and Reporting Requirements No. 7. Non-Compliance Notification, c., Page 7	Failed to submit a noncompliance notification in writing within five working days of becoming aware of the noncompliance.  During the monitoring period ending April 30, 2024 and August 31, 2024, the daily maximum for E. Coli was 2420 (CFU/100 mL) (507% above the permitted daily maximum of 399 CFU/100 mL). This was at Outfall 001.  <b>Corrective Action:</b> <i>A written submission of such information shall be provided by the permittee to the Regional Office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. Submit the required noncompliance notifications by October 27, 2024.</i>
4	O	Title 30 Texas Administrative Code (TAC) Chapter §305.125(1); TPDES Permit No. WQ0010548004; TX0056316, Effluent and Monitoring Requirements, page 2h	There have been two self-reported effluent violations in the last 12 months.  During the monitoring period ending April 30, 2024 and August 31, 2024, the daily maximum for E. Coli was 2420 (CFU/100 mL) (507% above the permitted daily maximum of 399 CFU/100 mL). This was at Outfall 001.  <i>Self-reported effluent violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.</i>
5	O	Title 30 Texas Administrative Code (TAC) Chapter §305.125(1), §305.125(5); TPDES Permit No. WQ0010548004; TX0056316, Operational Requirements No. 1, Page 13	<i>Is the SV30 and the mixed liquor concentration within the recommended range (30-60%)?</i>  The thirty-minute settleable solids concentration (SV30) in the aeration basin at the facility was 8% in Plant A and 10% in Plant B.  The SV30 concentration was below the recommended 30% to 60% operating range.
6	O	Title 30 Texas Administrative Code (TAC) Chapter §305.125(1), §305.125(5); TPDES Permit No. WQ0010548004; TX0056316, Operational Requirements No. 1, Page 13	<i>Is the Dissolved Oxygen concentration in aeration basin within the recommended range? (2.0 mg/L for plants with ammonia nitrogen limits, 1.0 mg/L for all others).</i>  The dissolved oxygen concentration in the Plant A aeration basin was 1.02 mg/L.
7	RR		Photos of the weir leveling for the clarifiers from the September 29, 2022 e-mail. This is for violation Track no. <b>828983</b> from the September 19, 2022 investigation.

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 (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.			
Jack Coleman		10/17/2024	
<b>Investigator Name (Signed &amp; Printed)</b>		<b>Date</b>	<b>Regulated Entity Representative Name (Optional)</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.