

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

Regulated Entity/Site Name	Frisco Economic Development Site			TCEQ Add. ID No.	RN100218643	
Investigation Type	CEI	Contact Made In-House (Y/N)	N	Purpose of Investigation	Compliance	
	Regulated Entity Contact				Telephone No.	Date Contacted
Title	Consultant			Fax No./Email address	Billy.king.mete@gmail.com	Date Faxed/Emailed
						6/23/22

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	O	Additional Issue	Update status of wastes not generated and Unit No. 17 to "Inactive."	
2	AV	30 TAC 335.6(b)	Failure to update the Notice of Registration to reflect current waste generation and waste management.	
3	AV	40 CFR 262.17(a)(5)(i)(B) and (ii)(B)	Failure to indicate the hazards of the waste on containers and tanks.	
4	AV	40 CFR 262.17(a)(7)(iii)	Failure to ensure training is given on an annual basis.	
5	AV	40 CFR 262.17(a)(7)(iv)	Failure to maintain required personnel training records.	
6	RR		Wastewater Discharge Permit number for the French drain water	

¹Issue 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.

<i>Karen Juliussen</i>	Karen Juliussen	6/23/2022	
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.

White Copy: Regulated Entity Representative Yellow Copy: TCEQ

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