

# March 31, 2021 Meeting Notes

- Logistics: 10:00AM 12:00PM, Audio/Video Conference via Zoom
- Welcome
- Business: Chair/Vice Chair Report
  - January 2021 Meeting Notes (available at <u>https://ghlepc.org/information</u>) Approved
  - o Winter Storm Uri
  - TCEQ updates (See below)
  - Tier II Reporting nearly 500 Tier II submissions received to date; 1000s submitted to TCEQ. Working with TCEQ for all in our jurisdiction.
  - US Government Accountability Office Interview on Risk Management Plan (RMP) for extreme weather and climate change effects.
- Treasurer Report
  - 2020 Year in review Current fund balance is \$47,954.57 as of 12/31/2020. Overall costs were lower in 2020 that 2019.
- PIO Report
  - Release Incident(s) One incident reported is now under investigation. Please note that it is important facilities report timely any hazardous materials releases to 9-1-1 with as much information known at the time. Follow-up reports should include more accurate information on the quantity, product, location and time of the release to better prepare response teams, community notifications, and plans for mitigation.
  - Houston Fire Department Updates New hazmat unit now online
- Member Reports
  - Introductions: LEPC Members and New Members
- Guest Speaker:



Sheila Caguiat, MSW, Danielle Dawn Smalley Foundation, Executive

**Director**. (972-472-6500) For over 11 years Sheila has been working at the Smalley Foundation to develop, enhance, facilitate and manage the organizations pipeline safety programs by working with stakeholders, industry, and regulatory agencies. She has personally delivered pipeline safety education and emergency planning to school officials in over 40 states across the nation in partnership with numerous pipeline companies. As a non-profit professional, Sheila has over 20 years of experience working with tribal, faith-based, public, and private organizations, many which include prevention and safety programming. Sheila holds degrees in human development, sociology, social work, and a master's degree in non-profit administration/community practice. She is a member of the Common Ground Alliance, has been published in industry journals and has spoken at pipeline safety conferences across the nation.

Visit <u>https://smalleyfnd.org/</u> for more information on the Smalley Foundation. Also visit <u>https://txssc.txstate.edu/videos/pipeline-safety/</u> for school pipeline

safety videos and materials as provided by the Smalley Foundation.



Next Meeting: Wednesday, May 26, 2021 10:00 a.m. – Noon via Zoom



# TCEQ Rulemaking Activities as 03/30/2021

- 1. Rule Project No. 2021-006-332-WS, Clarifying Composting Notice Process and Obsolete Terms (<u>https://www.tceq.texas.gov/assets/public/legal/rules/rule\_lib/adoptions/20041328\_aex.pdf</u>)
  - a. The proposal will provide clarification that adjacent landowners are to receive a mailed notice and other relevant updates to better align with current industry practices. Affected landowners language was removed. Move from registration to permitting. The proposal would provide clarification regarding who should be notified for a notification-tier composting activity. This could result in higher quality applications, reduce number of notice of deficiencies, and provide consistent, efficient and timely review of applications. Proposed schedule and constraints:
    - i. Anticipated Proposal Date: July 14, 2021
    - ii. Anticipated Public Comment Period: July 30 August 31, 2021
    - iii. Anticipated Adoption Date: December 2021
- 2. Rule Project No. 2020-011-291-OW, HB 3542 and SB 700: Regulation of Utilities. (<u>https://www.tceq.texas.gov/assets/public/legal/rules/rule\_lib/adoptions/20011291\_aex.pdf</u>) The rulemaking adoption will implement House Bill 3542, and Senate Bill 700, 86th Texas Legislature, 2019, Regular Session, to amend sections to reflect changes to Texas Water Code, Chapters 5 and 13. This rulemaking will amend TCEQ's rules relating to the economic regulation of water and sewer utilities as directed by the legislature. Key takeaways:
  - a. Approved: 2/24/2021; Effective: 3/18/2021
  - **b.** TCEQ to appoint a person to temporarily manage a utility.
  - **c.** TCEQ to issue emergency orders with/without a hearing to compel a retail public utility to provide water and/or sewer service to ensure safe drinking water or environmental protection.
  - **d.** TCEQ can issue an emergency order to compel a retail public utility to provide an emergency interconnection for not more than 90 days to ensure safe drinking water or environmental protection.
  - e. TCEQ may request the Public Utility Commission of Texas (PUC) to consider establishing reasonable compensation on an expedited basis to allow the retail public utility receiving the service to make a temporary adjustment to its rate structure.
  - **f.** Notice of a hearing under Texas Water Code (TWC) §5.504 to affirm, modify, or set aside an emergency order issued without a hearing pursuant to TWC §13.041(h) is adequate if the notice is mailed or hand delivered to the last known address of the retail public utility's headquarters.
  - **g.** Allow TCEQ commissioners by order or rule to delegate to the executive director of the TCEQ the authority to receive applications, issue emergency orders under TWC, §13.041(h), and authorize in writing a representative or representatives to act on the executive director's behalf.
  - **h.** Fixes an error from the 85th Texas Legislature (2017) to require an application filed under TWC, §13.258(a) to be submitted to the PUC and not the TCEQ.
- **3.** Rule Project No. 2020-018-039-LS, **Amend Public Notice and Participation Requirements.** This proposed rulemaking would adopt to extend alternative language public notice and participation requirements for public meetings.

(https://www.tceq.texas.gov/assets/public/legal/rules/rule\_lib/proposals/20018039\_pex.pdf)

a. A petition for rulemaking was filed with the TCEQ on 11/12/2019, by the Texas Environmental Justice Advocacy Services and Sierra Club (petitioner). The petitioner requested that the commission adopt rules that extend the existing alternative language requirement for public meetings held under 30 TAC §55.154, requiring at least 30 days mailed and published notice of public meetings, and guarantee professional interpretation services when commission rules require alternative language public meeting notice (Project Number 2020-012-PET-NR) as required by federal regulations (Title VI of the federal Civil Rights Act of 1964).



NOTE: Further details are available by filing an open records request at https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
, 35882	RN102952991	HARRIS COUNTY MUD 58 (Well 1, 15703 Bammel Village Rd; Well 2-15602 Kippers)	CN600739353 HARRIS COUNTY MUD 58	COMPLIANCE AGREEMENT	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Public water system/ supply utilities	Proposed Compliance Agreement Mailed 08/06/2008
39757	RN101249910	CYPRESS BROOK ESTATES (17823 Brookway)	CN600698153 RANGER UTILITY COMPANY	COURT ORDER	Final Judgment	Public water system/ supply utilities	Initial Screening - 09/17/2019
41070	RN101827533	STOP N GO FOOD N GAS (14109 S Post Oak Rd.)	CN603513474 CHATARPAL, THAKOOR	COURT ORDER	Final Judgment	Petroleum Storage Tank - High Level	Referral to AG 01/17/2013
42419	RN103042495	BULLDOG PROPERTY (706 Genoa Red Bluff Rd.)	CN603187337 BULLDOG TIRE RECYCLING INC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Referral to AG 05/15/2017
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN600133763 SEVEN BC COMPANY	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604073379 PMSV RIVER OAKS LP	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369116 SF PROPERTIES LLC	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369124 REDONDA PROPERTIES INC	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
45890	RN101241081	CASTLEWOOD SUBDIVISION (2622 1/2 Balmorhea Ave.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
45890	RN101175057	BEAUMONT PLACE (13141 Flagstaff Ln.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
45890	RN101209922	RESERVOIR ACRES SUBDIVISION (8119 Jackstone Dr.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
51919	RN109054031	10715 HEMWICK DR OSSF	CN605081033 GOMEZ, EPITACIO	COURT ORDER	Final Judgment	Water Quality - High level	Referral to AG 02/04/2016
52324	RN101213601	PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN101213601	PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN101240331	SILVERWOODS SUBDIVISION (Dead End of Silver Ridge)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018



Case		tails are available by filing an o		Enforcement			
tase	RN	RE Name	Respondent	Type	Order Type	Program	Status
52324	RN101240331	SILVERWOODS SUBDIVISION (Dead End of Silver Ridge)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102676764	BINFORD PLACE SUBDIVISION (@ Binford Circle)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102676764	BINFORD PLACE SUBDIVISION (@ Binford Circle)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102694130	HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102694130	HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN600356471 ARCHER VOLKSWAGEN INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN601099807 VOLKSWAGEN GROUP OF AMERICA INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN602960643 WEST HOUSTON VOLKSWAGEN LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN604802975 SEWELL RINGS LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015833 AUDI OF AMERICA LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015841 SONIC MOMENTUM VWA LP	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015858 SONIC- JERSEY VILLAGE VOLKSWAGEN LP	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015866 SONIC- CLEAR LAKE VOLKSWAGEN LP	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016

NOTE: Further details are available by filing an open records request at https://www.tceg.texas.gov/agencv/data/records-services/reginfo.html



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Case				Enforcement	Order		
#	RN	RE Name	Respondent	Туре	Туре	Program	Status
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015916 SONIC OF TEXAS INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
53420	RN101248029	JAX BFS	CN604302489 SOHNA INVESTMENTS INC	Administrative Order	Findings	Public Water System/ Supply	Texas Register Publication 10/23/2020
53643	RN101398758	HARRIS COUNTY MUD 225	CN600737209 HARRIS COUNTY MUD 225	COURT ORDER	Final Judgment	Districts	Initial Screen Date 11/23/2016
53666	RN101259018	REED ESTATES WATER SYSTEM (8918 1/2 Furay Rd.)	CN601358443 BARNETT, NORMAN	COURT ORDER	Final Judgment	Public Water System/ Supply	Referral to AG 10/19/2018
53757	RN105198527	PETRO-TECH ENVIRONMENTAL (8502 Cypress St., Bldg. 3, Houston, TX 77012)	CN603174210 PETRO- TECH ENVIRONMENTAL LLC	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Referral to AG 06/04/2018
55154	RN109931584	14910 STUEBNER AIRLINE RD OSSF	CN605413582 BURKHOLDER, JOEL	COURT ORDER	Final Judgment	Water Quality - High Level	Initial Screening - 09/20/2017
55181	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	Administrative Order	Final Judgment	Public Water System/ Supply	Settlement Termination 11/25/2019
55294	RN109954735	EAGLE CONSTRUCTION (Multiple locations within Harris County)	CN605418409 WEBB & WEBB CONSTRUCTION LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to AG - 09/12/2017
55388	RN109800110	HARRIS COUNTY FIAT CHRYSLER EMISSIONS TESTING NIP (Multiple locations within Harris County)	CN603920992 FCA US LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening - 11/15/2017
55388	RN109800110	HARRIS COUNTY FIAT CHRYSLER EMISSIONS TESTING NIP (Multiple locations within Harris County)	CN605372580 FIAT CHRYSLER AUTOMOBILES NV	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening - 11/15/2017
55389	RN106546476	CUSTOM PACKAGING (8960 Spring Branch Dr.)	CN604159905 RESEARCH LABORATORIES INC	Administrative Order	Findings	Emergency Response	Referral to AG- 11/12/2020
55389	RN106546476	CUSTOM PACKAGING (8960 Spring Branch Dr.)	CN605153329 YARBROUGH, JOE E	Administrative Order	Findings	Emergency Response	Referral to AG- 11/12/2020
<del>55902</del>	RN109290692	VALERO PARTNERS HOUSTON (9701 Manchester St.)	CN604780486 VALERO ENERGY PARTNERS LP	COURT ORDER	<del>Final</del> Judgment	Air Quality - High Level	Referral to AG 07/10/2018; No longer found in CCEDS for pending enforcement action
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486232 FLORES, JOSE A	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018



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Case		, , , , , , , , , , , , , , , , , , , ,	ben records request at https	Enforcement	Order		- 1
#	RN	RE Name	Respondent	Туре	Туре	Program	Status
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486240 GRANADOS-FLORES, NOHEMY	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486950 FLORES TIRE DISPOSAL	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486968 A&N FLORES TRANSPORTATION	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
56347	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN601451164 JOHNSON, ANA ARAUJO	COURT ORDER	Final Judgment	Water Quality - High Level	Referral to AG - 07/22/2019
<del>56529</del>	RN100673441	WRIGHT CONTAINERS ( 6633 Lindbergh St., Houston, TX 77087)	CN600381172 SUPERIOR MEASUREMENT EQUIP	COURT ORDER	<del>Final</del> Judgment	Industrial & Hazardous Waste High Level	Initial Screening - 08/13/2018
<del>56529</del>	RN100673441	WRIGHT CONTAINERS ( 6633 Lindborgh St., Houston, TX 77087)	CN603894239 FOSTER OUTFIELD EQUIPMENT CO	COURT ORDER	<del>Final</del> Judgment	Industrial & Hazardous Waste - High Level	Initial Screening - 08/13/2018
<del>56529</del>	RN100673441	WRIGHT CONTAINERS ( 6633 Lindborgh St., Houston, TX 77087)	CN605462886 WRIGHT CONTAINERS LLC	COURT ORDER	<del>Final</del> <del>Judgment</del>	<del>Industrial &amp;</del> H <del>azardous</del> <del>Waste - High Level</del>	Initial Screening - 08/13/2018
<del>56565</del>	RN105851703	LIBERTY TIRE RECYCLING	CN603110842 LIBERTY TIRE RECYCLING LLC (1633 E Airtex, Houston, TX 77073)	Administrative Order	<del>1660</del>	Municipal Solid Waste - High Level; Industrial & Hazardous Waste - High Level	<del>Texas Register Publication - 10/11/2019</del>
<del>56777</del>	RN110488897	OSSF 3333 FM 1960 EAST, Humble, TX 77338	<del>CN605567197 HEIL,</del> TARA	COURT ORDER	<del>Final</del> Judgment	Water Quality - High Level	Initial Screening - 08/13/2018
<del>56777</del>	RN110488897	OSSF 3333 FM 1960 EAST, Humble, TX 77338	<del>CN605567205 HEIL,</del> EDWIN	COURT ORDER	<del>Final</del> Judgment	Water Quality - High Level	Initial Screening - 08/13/2018
57006	RN110535887	MSW 5607 CHARRIN DRIVE (5607 Charrin Dr.)	CN605587260 IKWUEZUNMA, ALOYSIUS	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Referral to AG - 10/04/2018
57092	RN110466497	MSW 11815 HOMESTEAD ROAD	CN605554898 TRC WASTE SERVICES LLC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 09/25/2018
57092	RN110466497	MSW 11815 HOMESTEAD ROAD	CN605555556 ESTATE OF ALTON P BRIDGES	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 09/25/2018
57092	RN110466497	MSW 11815 HOMESTEAD ROAD	CN605555655 SIMPSON BRIDGES, PAULA	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 09/25/2018
<del>57107</del>	RN101721538	CITY OF BELLAIRE (4401 Edith St., Bellaire, TX)	CN600690291 CITY OF BELLAIRE	Administrative Order	<del>1660</del>	Water Quality - High Level	<del>Signed Order -</del> <del>05/06/2019</del>



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Case		tails are available by filing an op		Enforcement	Order		·
#	RN	RE Name	Respondent	Туре	Туре	Program	Status
							No longer found in CCEDS for pending enforcement action
<del>57127</del>	RN100210962	SALZGITTER MANNESMANN STAINLESS TUBES USA	CN600125132 SALZGITTER MANNESMANN STAINLESS TUBES	Administrative Order	<del>1660</del>	Air Quality - High Level	Signed Order - 09/13/2019 No longer found in CCEDS for pending enforcement action
57264	RN102323458	NEW OASIS OF FAITH CATHEDRAL (8600 Sweetwater Ln.)	CN603349085 NEW OASIS KINGDOM ASSEMBLY CHURCH	Administrative Order	1660	Public Water System/ Supply	Original Executive Director's Preliminary Report and Petition (EDPRP) Filed - 08/28/2019
<del>5757</del> 4	RN107880536	GRAND PARKWAY INDUSTRIAL PARK (5 mi W of Grand Pkwy W, 2.5 Mi N of I-10, 11 Mi S of US 290 SW of Interx of Clay & Peek Rd)	CN604696690 GRAND PARKWAY INDUSTRIAL LP	Administrative Order	<del>1660</del>	<del>Water Quality</del> - High Level	Signed Order Received from Respondent 06/17/2019
57630	RN109161711	RCI HOLDINGS (10601 Cutten Rd.)	CN604561605 RCI HOLDINGS INC	Administrative Order	1660	Public Water System/ Supply	Signed Order Received from Respondent 01/15/2021; Texas Register Publication 03/05/2021
57720	RN109195222	KROOZIN MARKET (8800 West Rd.)	CN605350636 WESTROAD BUSINESS INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Proposed Agenda - 08/26/2020; No longer found in CCEDS for pending enforcement action
58016	RN101280865	RALSTON ACRES WATER SYSTEM	CN600707434 RALSTON ACRES WATER SUPPLY CORPORATION	Administrative Order	1660	Public Water System/ Supply	Referral to State Office of Administrative Hearings (SOAH) - 06/05/2020
58052	RN100218130	HOUSTON REFINING (12000 Lawndale St.)	CN601313083 HOUSTON REFINING LP	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to AG - 05/01/2020
58077	RN100223445	HOUSTON FUEL OIL TERMINAL	CN603316548 HFOTCO LLC (16642 Jacintoport Blvd)	COURT ORDER	FIN Final Judgment	Air Quality - High Level	Referral to AG - 03/26/2020



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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
58109	RN109638338	ALFE PROPERTIES (8303 Hansen Rd.)	CN605304435 ALFE PROPERTIES LLC	Administrative Order	1660	Air Quality - High Level	Signed Order Received from Respondent 09/03/2020
<del>58119</del>	RN100652312	ADVANCED POWDER SOLUTIONS (12245 FM 529 Rd, Ste. H)	CN605532118 ADVANCED POWDER SOLUTIONS INC	Administrative Order	<del>1660</del>	<del>Tier II</del>	Original EDPRP Filed 08/13/2020
58217	RN102856804	FERNANDES FOOD MART (6275 Griggs Rd.)	CN605547074 SAMACY INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received from Respondent 03/11/2021
<del>58283</del>	RN101437028	HANDI PLUS 19 (16006 Beaumont Hwy)	CN601254600 UNIVERSAL ENTERPRISES INC	Administrative Order	<del>1660</del>	Petroleum Storage Tank - High Level	Texas Register Publication 12/18/2020
<del>58321</del>	RN102576063	FLINT HILLS RESOURCES HOUSTON CHEMICAL (9822 La Porte Fwy)	CN604650093 FLINT HILLS RESOURCES HOUSTON CHEMICAL	Administrative Order	Findings	<del>Air Quality -</del> High Level	Texas Register Publication - 06/26/2020; No longer found in CCEDS for pending enforcement action
<del>5833</del> 4	RN100219526	HOUSTON PLANT (8600 Park Place Blvd.)	CN603624289 TPC GROUP LLC	Administrative Order	<del>1660</del>	<del>Air Quality -</del> High Level	Texas Register Publication - 07/17/2020; No longer found in CCEDS for pending enforcement action
58362	RN102020104	BEST FOOD 2 (14802 Lillja Rd.)	CN605660414 AA STOP LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Original EDPRP Filed 02/05/2020
<del>58377</del>	RN108931775	FIRST STOP FOODSTORE (9230 Buffalo Speedway)	CN605048131 ARSH FOODSTORE INC	Administrative Order	<del>1660</del>	Petroleum Storage Tank - High Level	Texas Register Publication - 02/07/2020; No longer found in CCEDS for pending enforcement action
<del>58385</del>	RN110811536	(Princess, Inc.) 18041 RIVERSIDE STREET	CN603540501 PRINCESS INC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening- 09/24/2019; No longer found in CCEDS for pending enforcement action
<del>58416</del>	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN601451164 JOHNSON, ANA ARAUJO	COURT ORDER	<del>Final</del> Judgment	Water Quality - High Level, Public Water	Initial Screening - 08/19/2019



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Case		tails are available by filing an o		Enforcement	Order		- <b>1-.</b>
uase #	RN	RE Name	Respondent	Туре	Туре	Program	Status
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<del>58416</del>	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	COURT ORDER	<del>Final</del> Judgment	Water Quality - High Level, Public Water System/ Supply	Initial Screening - 08/19/2019
<del>58416</del>	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605684851 JOHNSON, GARY	COURT ORDER	Final Judgment	Water Quality - High Level, Public Water System/ Supply	Initial Screening - <del>08/19/2019</del>
<del>58417</del>	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN601451164 JOHNSON, ANA ARAUJO	COURT ORDER	<del>Final</del> Judgment	Occupational Licensing - High Level	Initial Screening - 08/19/2019
<del>58417</del>	RN102180346	THÉ HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	COURT ORDER	<del>Final</del> Judgment	Occupational Licensing - High Level	Initial Screening - 08/19/2019
<del>58417</del>	RN102180346	THÉ HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN605684851 JOHNSON, GARY	COURT ORDER	<del>Final</del> Judgment	Occupational Licensing - High Level	Initial Screening - 08/19/2019
58425	RN101397552	WEST HARRIS COUNTY MUD 9 (10655 West Road)	CN600739007 WEST HARRIS COUNTY MUD 9	Administrative Order	Findings	Public Water System/ Supply	Texas Register Publication - 04/03/2020; No longer found in CCEDS for pending enforcement action
<del>58479</del>	RN104670021	HARRIS COUNTY MUD 449 WWTP - Sewage Treatment Facilities (1500 FT W & 650 FT N OF THE INTERX OF CLAY RD & PEEK RD)	CN603719733 HARRIS COUNTY MUD 449	Administrative Order	<del>1660</del>	Water Quality - High Level	Texas Register Publication 08/21/2020; No longer found in CCEDS for pending enforcement action
58491	RN101907418	TC JESTER MOBIL (2218 N. Loop W.)	CN601042096 T C JESTER MOBIL INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 02/06/2020
58496	RN101513240	HARRIS COUNTY MUD 023 (7214 Woodland West Dr.)	CN600737365 HARRIS COUNTY MUD 23	Administrative Order	Findings	Water Quality - High Level	Proposed Agenda 04/14/2021
58504	RN101608586	DOUGLAS UTILITY FOUNTAINVIEW (5326 W Bellfort St., Ste 120)	CN600693022 DOUGLAS UTILITY COMPANY	Administrative Order	Findings	Water Quality - High Level	Initial Proposed Order Mailed - 12/10/2019



NOTE: Further details are available by filing an open records request at https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
<del>5855</del> 4	RN106872443	COOK THE PAINTER (4023 Mohawk St.)	CN604362913 COOK THE PAINTER LLC	Administrative Order	1660	Municipal Solid Waste - High Level	Texas Register Publication - 04/03/2020 No longer found in CCEDS for pending enforcement action
<del>58619</del>	RN102975877	HARRIS COUNTY MUD 304 (12402 Hamillcrest Dr.)	CN600737183 HARRIS COUNTY MUD 304	Administrative Order	<del>1660</del>	Public Water System/ Supply	Proposed Agenda 09/25/2020; No longer found in CCEDS for pending enforcement action
<del>58676</del>	<del>RN100217926</del>	PRECOAT METALS DIVISION SEQUA (16402 Jacintoport Blvd.)	CN600612618 SEQUA CORPORATION	Administrative Order	<del>1660</del>	Water Quality - High Level	Proposed Agenda 01/27/2021
<del>58682</del>	RN102852548	LOCKWOOD FÓOD MART (5320 East Fwy)	CN604094078 RMR RETAIL INC	Administrative Order	<del>1660</del>	Petroleum Storage Tank - High Level	Proposed Agenda 12/16/2020; No longer found in CCEDS for pending enforcement action
<del>58922</del>	RN101991644	<del>3 STAR MART</del> <del>(3810 Liberty Rd.)</del>	CN605576172 SHANDHA INC	Administrative Order	<del>1660</del>	<del>Petroleum</del> <del>Storage Tank</del> - High Level	Signed Order Received - 06/08/2020; No longer found in CCEDS for pending enforcement action
58927	RN107338923	SESCO CEMENT (8510 E Sam Houston Pkwy N.)	CN604594424 SESCO CEMENT CORP	COURT ORDER	Final Judgment	Air Quality - High Level; Water Quality - High Level; Industrial & Hazardous Waste - High Level	Initial Screening - 02/07/2020
<del>58935</del>	RN102179363	WEST BY NORTHWEST PARK (6500 Clara Rd.)	CN604062463 AQUA TEXAS INC	Administrative Order	<del>1660</del>	Water Quality - High Level	Signed Order Received - 05/15/2020; No longer found in CCEDS for pending enforcement action
58955	RN101264174	GREENS ROAD MOBILE HOME COMMUNITY (Key Map 373Q)	CN603437120 SASSOON PROPERTIES	Administrative Order	1660	Public Water System/ Supply	Original EDPRP Filed 03/23/2021



action

# PENDING ENFORCEMENT ACTION - TCEQ Cases as of 01/25/2020

NOTE: Further details are available by filing an open records request at https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html

Case		and are available by ming an o		Enforcement	Order		·
#	RN	RE Name	Respondent	Туре	Туре	Program	Status
			INVESTMENT GROUP IN.				
<del>58970</del>	RN102686078	CYPRESS PLACE (11722 Cypress Place Dr.)	CN602787509 AQUA UTILITIES INC	Administrative Order	<del>1660</del>	Public Water System/ Supply	Texas Register Publication - 07/17/2020; No longer found in CCEDS for
							<del>pending</del> enforcement action
59014	RN101223634	HOUSTON SUBURBAN HEIGHTS MHP (11426 Suburban Rd.)	CN600664650 WEATHERFORD, EARNEST WAYNE	Administrative Order	1660	Public Water System/ Supply	Signed Order Received - 06/12/2020
<del>59016</del>	RN102362092	MARTIN ASPHALT (300 Shristi PI., S Houston, TX 77587)	CN601535925 MARTIN OPERATING PARTNERSHIP LP	Administrative Order	<del>1660</del>	Water Quality - High Level	Proposed Agenda 12/01/2020; No longer found in CCEDS for pending enforcement action
<del>59039</del>	RN101908481	EXXON 10104 (10104 Tidwell Rd.)	CN605195585 EXXON 10104 INC	Administrative Order	<del>1660</del>	<del>Petroleum</del> <del>Storage Tank</del> - High Level	Settlement Termination - 05/25/2020; No longer found in CCEDS for pending enforcement action
59041	RN110295094	GRAND PARKWAY INFRASTRUCTURE (8811 FM 1960 Bypass Rd. W, Humble, 77338)	CN605481720 GRAND PARKWAY INFRASTRUCTURE LLC	Administrative Order	1660	Water Quality - High Level	Original EDPRP Filed - 07/08/2020
<del>59076</del>	RN102944055	HARRIS COUNTY FWSD 45 (I-45 N @ Gruss Road)	CN600741300 HARRIS COUNTY FWSD 45	Administrative Order	<del>1660</del>	Public Water System/ Supply	Texas Register Publication 08/14/2020
<del>59112</del>	RN100211002	MAUSER (4004 Homestead Rd.)	CN602989428 MAUSER USA LLC	Administrative Order	<del>1660</del>	Air Quality - High Level	Proposed Agenda 12/16/2020; No longer found in CCEDS for pending enforcement action
<del>59131</del>	RN102345774	STOP N PIK (14610 Tomball Pkwy)	CN605228980 LUCKEY2 BUSINESS LLC	Administrative Order	<del>1660</del>	<del>Petroleum</del> <del>Storage Tank</del> - High Level	Texas Register Publication 08/14/2020; No longer found in CCEDS for pending enforcement



NOTE: Further details are available by filing an open records request at https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
59134	RN100238492	GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd.)	CN600132831 GB BIOSCIENCES LLC	Administrative Order	1660	Water Quality - High Level	Texas Register Publication 01/08/2021
59181	RN102075686	AMERI-FORGE HOUSTON (13770 Industrial Rd.)	CN603201906 AMERIFORGE CORPORATION	Administrative Order	Findings	Water Quality - High Level	Texas Register Publication 11/06/2020
59252	RN100607126	SET ENVIRONMENTAL (5738 Cheswood St.)	CN600360200 SET ENVIRONMENTAL INC	Administrative Order	1660	Industrial & Hazardous Waste - High Level	Signed Order Received from Respondent 10/20/2020
<del>59318</del>	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN600748297 FATIMA FAMILY VILLAGE INC	Administrative Order	<del>1660</del>	Public Water System/ Supply	Texas Register Publication 09/18/2020
<del>59318</del>	RN101236685	FATIMA FAMILY VILLAGE MHP Sewage Treatment Facilities (1003 Gulf Bank Rd.)	<del>CN605634435 DOAN,</del> <del>THANH T</del>	Administrative Order	<del>1660</del>	Public Water System/ Supply	Texas Register Publication 09/18/2020
<del>59318</del>	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN605634443 DOAN, NHIEU	Administrative Order	<del>Final</del> Judgment	Public Water System/ Supply	Texas Register Publication 09/18/2020
59326	RN101280865	RALSTON ACRES WATER SYSTEM (7206 Heather Row Ln)	CN600707434 RALSTON ACRES WATER SUPPLY CORPORATION	Administrative Order	1660	Public Water System/ Supply	Initial Screening Date - 05/07/2020
59329	RN103998811	TEPATITLAN MOBILE HOME PARK (13826 E Hardy Rd.)	CN604719344 GALINDO, JUAN	Administrative Order	Findings	Public Water System/ Supply	Initial Proposed Order Mailed 08/19/2020
59352	RN106833056	FAST MART & FUEL 2 (9700 Homestead Rd.)	CN605451426 TIDWELL HALLS INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received from Respondent 11/08/2020
<del>59355</del>	RN108799628	TEXAS CONCRETE ENTERPRISE HOMESTEAD CBP 1 (6001 Homestead Rd.)	CN604045617 TEXAS CONCRETE ENTERPRISE READY MIX-IN	Administrative Order	<del>1660</del>	<del>Air Quality -</del> High Level	Texas Register Publication 10/02/2020; No longer found in CCEDS for pending enforcement action
59357	RN100210475	STOLTHAVEN HOUSTON TERMINAL (15602 Jacintoport Blvd. #A)	CN600124820 STOLTHAVEN HOUSTON INC	Administrative Order	1660	Air Quality - High Level	Signed Order Received from Respondent 01/29/2021; Texas Register Publication 03/05/2021
59358	RN105860894	LIFE SCIENCE PLAZA (2130 W Holcombe Blvd)	CN605076280 LIFE SCIENCE PLAZA INVESTMENT GROUP LP	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received from Respondent – 08/24/2020



NOTE: Further details are available by filing an open records request at https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html

Case				Enforcement	Order		
#	RN	RE Name	Respondent	Туре	Туре	Program	Status
59363	RN104772967	DERICHEBOURG RECYCLING USA (1 Wharf St.)	CN600276547 DERICHEBOURG RECYCLING USA INC	Administrative Order	1660	Water Quality - High Level	Texas Register Publication 11/27/2020
59367	RN111033817	NEW HOPE SITE (south of I-10 between New Hope & Ernstes Road)	CN603298266 DL GLOVER INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 05/20/2020
59367	RN111036406	GULF FREEWAY SITE (near or at Gulf Freeway)	CN603298266 DL GLOVER INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 05/20/2020
59367	RN111036422	JOHN RALSTON (John Ralston Road @ Sun River Falls)	CN603298266 DL GLOVER INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 05/20/2020
59367	RN111036307	CYPRESS SITE (West of Cypress North Houston Boulevard)	CN603298266 DL GLOVER INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 05/20/2020
59367	RN111033841	MORTON RANCH SITE (near Morton Ranch Road and Grand Parkway)	CN603298266 DL GLOVER INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 05/20/2020
59367	RN111036356	BARKER SITE (west of the intersection of Cypress North Houston and Barker Cypress)	CN603298266 DL GLOVER INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 05/20/2020
<del>59374</del>	RN101225142	MAGNÓLIA GARDENS (12044 Beach St.)	CN603540501 PRINCESS INC	Administrative Order	<del>1660</del>	Public Water System/ Supply	Proposed Agenda 02/02/2021
59376	RN100896877	MCCARTY TRUCK STOP (3919 N McCarty St.)	CN604526137 CYRUS 10 INVESTMENTS LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication 11/13/2020
<del>59398</del>	RN102698230	GREENS PARKWAY MUD (1403 McAulty Rd.)	CN601247067 GREENS PARKWAY MUD	Administrative Order	<del>1660</del>	Public Water System/ Supply	Initial Proposed Order Mailed 08/20/2020; No longer found in CCEDS for pending enforcement action
59437	RN102944360	HARRIS COUNTY MUD 221 WWTP - Sewage Treatment Facilities (15715 Grovedale Dr.)	CN600736821 HARRIS COUNTY MUD 221	Administrative Order	1660	Water Quality - High Level	Texas Register Publication 01/29/2021
59568	RN105030167	ADVANCED RV PARK (2850 S Sam Houston Pkwy, 77047)	REC TIME INC.	Administrative Order	1660	Public Water System/ Supply	Signed Order Received from Respondent 12/01/2020
<del>59598</del>	RN100225432	FAUNA TANK FARM (6404 Uvalde Rd, 77049)	EXPLORER PIPELINE COMPANY	Administrative Order	<del>1660</del>	Water Quality – High Level	Texas Register Publication 10/16/2020
59650	RN100238492	GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd, 77015)	GB BIOSCIENCES LLC	Administrative Order	1660	Air Quality – High Level	Texas Register Publication 01/22/2021



Case		tails are available by filling an op		Enforcement	Order		
#	RN	RE Name	Respondent	Туре	Туре	Program	Status
59704	RN101251429	CYPRESS CENTER (9103 FM 1960 Rd W, 77070)	MILLER AND MILLER REI FAMILY LIMITED PARTNERSHIP	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 01/22/2021
59705	RN102675519	SUMMER LAKE RANCH (14710 Pinto Pony Trl, 77044)	AQUA DEVELOPMENT	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 12/11/2020
59789	RN100210475	STOLTHAVEN HOUSTON TERMINAL (15602 Jacintoport Blvd # A, 77015)	STOLTHAVEN HOUSTON INC	Administrative Order	Findings	Air Quality – High Level	Signed Order received from Respondent 02/19/2021; Texas Register Publication 03/26/2021
59850	RN100219526	HOUSTON PLANT (8600 Park Place Blvd., 77017)	TPC GROUP LLC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 01/20/2021
59865	RN100694983	WATSON GRINDING (4525 Gessner Rd, 77041)	WATSON GRINDING AND MANUFACTURING CO	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 09/18/2020
59973	RN102346277	The Houston Coca-Cola Bottling (2800 Bissonnet St, 77005)	COCA-COLA SOUTHWEST BERAGES LLC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 02/24/2021
60021	RN102975877	Harris County Municipal Utility District 304 (12402 Hamillcrest Dr., 77014)	HARRIS COUNTY MUD 304	Administrative Order	1660	Public Water System/ Supply	Signed Order Received from Respondent 01/05/2021
60101	RN101609790	West Harris County Municipal Utility District 10 (9606 Rio Grande Dr., 77064)	Winchester Regional WWTP	Administrative Order	Findings	Water Quality – High Level	Initial Screening Date 11/24/2020
60138	RN101727113	Harris Food Mart (6503 Harrisburg Blvd., 77001)	AYDEN & AIZEN INC	Administrative Order	1660	Petroleum Storage Tank – High Level	Initial Screening Date 12/04/2020
60220	RN100226679	Scrap Trading International (7177 Cavalcade St., 77028)	SCRAP TRADING INTERNATIONAL LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 12/30/2020
60233	RN100226679	Scrap Trading International (7177 Cavalcade St., 77028)	CUSTOM PIPE COATING INC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 02/10/2021
60288	RN100214576	Sasol Chemicals USA, Greens Bayou Plant (1914 Haden Rd., 77015)	SASOL CHEMICALS USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 01/14/2021
60300	RN108521550	BW Grayson Business Park (5916 E Sam Houston Pkwy S, Houston, TX 77034)	BW GRAYSON BUSINESS PARK ASSOCIATION INC	Administrative Order	Findings	Public Water System/ Supply	Initial Proposed Order Mailed 03/19/2021
60325	RN100210475	Stolthaven Houston Inc (15602 Jacintoport Blvd #A, 77015)	STOLTHAVEN HOUSTON INC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 01/22/2021
60332	RN100219310	Valero Houston Refinery (9701 Manchester St, 77012)	VALERO REFINING- TEXAS LP	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 01/27/2021

NOTE: Further details are available by filing an open records request at https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html



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Case				Enforcement	Order		
#	RN	RE Name	Respondent	Туре	Туре	Program	Status
60393	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr, 77017	THE GOODYEAR TIRE & RUBBER COMPANY	Administrative Order	1660	Water Quality – High Level	Initial Proposed Order Mailed 0318/2021
60400	RN101228047	Sparkle Sign (7938A Wright Rd., 77041)	SPARKLE SIGN NO INC	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 02/10/2021
60462	RN101278273	Blue Bell Industrial Park (203 Blue Bell Rd, 77037)	TCP BLUE BELL PARTNERS LP	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 03/08/2021
60467	RN100238492	GB Biosciences Greens Bayou Plant (2239 Haden Rd, 77015)	GB BIOSCIENCES LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 02/11/2021
60495	RN101440485	Robert T Savely Water Reclamation Facility (14210 Middlebrock Dr., 77058)	CLEAR LAKE CITY WATER AUTHORITY	Compliance Agreement		Water Quality – High Level	Initial Screening Date 03/10/2021
60536	RN111026902	Balmoral Site (At or near Balmoral West and Timber Forest, Humble, TX	PROJECT STORM LLC	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 03/22/2021

# NOTES:

**BLUE:** A previous pending enforcement action is no longer found in the Consolidated Compliance and Enforcement Data System (CCEDS) for a pending enforcement action as of this report date.

GREEN: New pending enforcement action.

YELLOW: Updated status on pending enforcement actions.

RED: A Tier II related pending enforcement action.

Pending Enforcement Actions: Actions that the agency will be taking in order to enforce rules, regulations, or statutes of the State. These actions are pending after they have been accepted for enforcement but while the enforcement action is not yet effective. They can include administrative orders, court orders, compliance agreements, or referrals to other agencies or to other programs within the TCEQ, such as the Superfund program.

Effective means something different for each type of action.

Administrative orders are normally effective three days after the Chief Clerk's Office mails the order signed by the Chairman of the TCEQ or on the date of hand delivery of the signed document.

**Court orders** are effective on the date the judge signs the order.

Compliance agreements are effective on the date the agreement, signed by the Respondent, is received by the TCEQ.

Referrals are effective on the date of the letter or memorandum that refers the matter to the other agency or division.

1660 Orders are names for Senate Bill 1660, 74th Legislature (codifed in Texas. Water Code Section 7.070. 1) A state that the occurrence of any violation is in dispute and the entry of the agreed order shall not constitute an admission by the Respondent of any violation alleged int he agreed order. 2) A statement that the agreed administrative order, issued by the Commission, shall not be admissible against he Respondent in a civil proceeding, unless the proceeding is brought by the Office of the Attorney General to: (1) enforce the terms of the order; or (2) pursue violations of the Water Code or Health and Safety Code. **Regulated Entity:** The entity (company, governmental body, person, etc.) located at the specific site where the violations occurred or, for a licensee, the person who caused the violations.

Respondent (customer): The party cited in an enforcement action who is responsible for correcting violations, possibly paying penalties, and complying with an issued enforcement order or compliance agreement.

Enforcement Action: The actions that the agency has taken in order to enforce rules, regulations, or statutes of the State. These actions can include administrative orders, court orders, compliance agreements, or referrals to other agencies or to other programs within the TCEQ, such as the Superfund program.

Enforcement Type: The type of enforcement action that the agency is seeking.



# Training Opportunities

1. Ethanol Emergency Response Webinars - April 2021 (FREE + Certificates). 4-hours. The goal of these seminars is for attendees to gain a full ethanol and ethanol-blended fuel emergency response training experience that can be put to use immediately in the field. The training program will include the following elements: Ethanol and Ethanol-Blended Fuels, Chemical and Physical Characteristics of Ethanol and Hydrocarbon Fuels, Transportation and Transfer, Storage and Dispensing Locations, Fire Fighting Foam Principles, General Health and Safety Considerations, and Storage and Pre-planning Considerations. Certificates of Participation will be awarded to all registered attendees once the webinar has been completed. Registration: https://www.transcaer.com/training/training-events/ethanol-emergency-response-webinars/10065

Train the Trainer - Ethanol Emergency Response Webinar – (FREE + Certificates) for train a group of individuals who can then turn around and pass that information forward, equipping entire communities with the knowledge necessary to respond to any potential ethanol-related emergency. Registration: <u>https://www.transcaer.com/training/training-events/train-trainer-ethanol-emergency-response-webinar/10071</u>

Contact: Missy Ruff, Director of Safety and Technical Programs, Renewable Fuels Association (RFA), (402) 669-4025, www.EthanoIRFA.org

- 2. TCEQ, the State of Texas Environmental Electronic Reporting System (STEERS), Tier II Reporting (TIERII) visit <u>https://www3.tceq.texas.gov/steers/</u>
- 3. ONLINE & IN-PERSON HazMat Training. TRANSCAER® (Transportation Community Awareness and Emergency Response) is a voluntary national outreach effort that focuses on assisting communities to prepare for and to respond to a possible hazardous material transportation incident. Every Employer, Every Employee. Every employer that deals in any way with materials regulated under the U.S. DOT Hazardous Materials Regulations is responsible for training its own employees, and there are no exceptions for the size of the business. Even a self-employed individual under these guidelines must comply with training requirements. https://www.transcaer.com/training.
- Texas School Safety Center (TxSSC). Pipeline training and other emergency preparedness material for schools that is also available for use by other facilities. Visit <u>https://txssc.txstate.edu/tools/pipeline-safety/</u> for details.

# 5. Other Training Opportunities -

- a. <u>https://preparingtexas.org</u>
- b. www.fema.gov
- c. www.harriscountycitizencorps.com
- d. https://houstonuasi.com/regional-training-registration-2021/
- 6. Information regarding Covid-19: https://www.readyharris.org/ https://publichealth.harriscountytx.gov/