

**January 26, 2022**  
**Greater Houston Local Emergency Planning Committee**  
**Bi-Monthly Meeting Notes**

**Logistics:** 10:00AM – 12:00PM, Virtual Conference via Zoom

**Welcome:** Chair/Vice Chair

**Business:** Chair/Vice Chair Report

**December 2021 Meeting Notes** (available at <https://ghlepc.org/information>)

**Local Updates**

- **Tier II Reports**
- **Emergency Response Plans**
- **Open Records Requests**

**TCEQ Updates**

- TCEQ's 2022 Environmental Trade Fair & Conference, May 10-11, 2022, Austin Convention Center

**TCEQ Rulemaking Activities as 01/25/2022**

1. **HB 4472: TERP Amendments.** 87th Texas Legislature, 2021, requires the commission to amend 30 Texas Administrative Code §114.622(b), to set the minimum percentage of annual hours of operation required for Texas Emission Reduction Program (TERP)-funded marine vessels or engines at 55% under the Diesel Emissions Reduction Incentive Program (DERIP). Existing statute requires that, over the lifetime of a project, the marine vessels or engines must be operated in the intercoastal waterways or bays adjacent to a nonattainment area or affected county of this state by the percentage established by the commission ([https://www.tceq.texas.gov/assets/public/legal/rules/rule\\_lib/proposals/21032114\\_pex.pdf](https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/21032114_pex.pdf))
2. **Compliance History Rules Update** is rulemaking revises Chapter 60, Compliance History, by adding new §60.4. This new section would establish a provision allowing the Executive Director to reclassify a site's compliance history classification. Several large emergency incidents at industrial facilities in the past few years have caused significant impacts to public health and the environment, which have resulted in scrutiny of the compliance histories of the regulated entities involved in these incidents. The executive director is requesting authority to make designation to and reclassify a site's compliance history classification under 30 Texas Administrative Code (TAC) Chapter 60 in a manner different than the rules currently allow for a site involved in an emergency event that causes or results in exigent circumstances. ([https://www.tceq.texas.gov/assets/public/legal/rules/rule\\_lib/proposals/20049060\\_pex.pdf](https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/20049060_pex.pdf))
3. **HB 1284: Injection and Geologic Storage of Carbon Dioxide.** This rulemaking would implement HB 1284, 87th Texas Legislature, which requires an amendment to the regulation of the injection and geologic storage, both onshore and offshore, of anthropogenic carbon dioxide (CO2) in this state, ([https://www.tceq.texas.gov/assets/public/legal/rules/rule\\_lib/proposals/21025331\\_pex.pdf](https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/21025331_pex.pdf))
  - Current Enforcement Report (*See below*)

**Texas Department of Insurance –**

- a. Free On-Site or Online Safety Consultations ([OSHCON consultations](#))
- b. **Free Training** (see schedule below and on [ghlepc.org/training](https://ghlepc.org/training))
- c. **3D Printing Safety at Work**
- d. **Safety Pro Seminars** (one-hour online classes)

**EPA Updates**

- **January - National Radon Action Month (NRAM).** [Radon](#) is a naturally occurring radioactive gas that that can enter homes from the ground and build up to dangerous levels.

- Awarded \$1,965,000 to TCEQ to help identify sources of lead in drinking water in schools or child care facilities. The funding will help protect children and helps advance the federal action plan to reduce childhood lead exposures. This award brings TCEQ's total funding under the program to \$5,296,000.
- Recognized the Harris-Galveston Subsidence District as among 34 WaterSense partners that excelled at helping consumers and businesses save water during 2020. Award winners include utilities, manufacturers, builders, a retailer, and other organizations that promote WaterSense labeled products, build WaterSense labeled homes, and operate WaterSense labeled certification programs. The district reached 40,000 3rd-6th grade Houston-area students through its Water Detectives program, and transitioned many other programs to a virtual format to continue reaching students, parents and teachers throughout the pandemic.

**Annual Tabletop Exercise** – planning to start January 2022 for the March 2022 meeting.

**Treasurer Report:** YTD as of 01/25/2022

**GREATER HOUSTON LOCAL EMERGENCY PLANNING COMMITTEE**  
**Summary Statement of Revenue and Expenses for FY 2021-2022**  
**as of January 25, 2022**

**September 1, 2021**  
**- January 25, 2022**  
**YTD**

<b>Beginning Balance</b>	<b>\$44,899.81</b>
<b>Revenue</b>	
<b>Fees and Contributions</b>	-
<b>Subtotal</b>	<u>-</u>
<b>Expenses</b>	
<b>Digital Services</b>	
GoDaddy Web & Email Services	153.38
Google Cloud Services	268.50
<b>Subtotal</b>	<u><b>421.88</b></u>
<b>Meeting Expenses</b>	
Zoom Conference Services - Annual Subscription	0
<b>Subtotal</b>	<u><b>0</b></u>
<b>Professional Services</b>	
Admin Services - D Walker (06/22/2021-11/19/2021)	1,745.00
<b>Subtotal</b>	<u><b>1,745.00</b></u>
<b>Total Expenses</b>	<u><b>2,166.88</b></u>
<b>Ending Balance</b>	<u><u><b>\$42,732.93</b></u></u>

NOTE: Fiscal year is September 1, XX – August 31, XX.

**PIO Report:**

- Release/Spill Incident(s) – Diesel fuel spill, 40 Gal, which occurred due to a trailer jackknife on I-69 south at Exit Ramp 134A in Houston, Texas. Incident occurred 12/29 at approx. 01:10.
- Preparing for a closed exercise: Complex Coordinated Terrorism Exercise (February 2022)
- HFD Participated in the World Petroleum Conference – staged equipment

**Guest Speakers:** (See presentation available at [ghlepc.org/information](http://ghlepc.org/information))



**Cory Worden, PhD\*(ABD), MS, CSHM, CSP, CHSP, ARM, REM, CESCO**

Cory has more than 17 years of experience in safety and has written nine books; his work has been published by the American Society of Safety Professionals, the Association of Occupational Health Professionals in Healthcare, the Institute for Safety and Health Management, and more. Cory was the 2014 ISHM Safety Professional of the Year, a 2015 National Safety Council Rising Star of Safety, the 2016 ASSP Healthcare Practice Specialty Safety Professional of the Year, the 2017 AOHP National Extraordinary Member, the 2018 AOHP Extraordinary Services Award recipient, a 2020 Houston Health Department Excellence in Community Service recipient, and a 2021 City of Houston Bravo Award recipient, as well as the recipient of numerous military medals and awards. He has presented for ASSP, NSC, AOHP, the College of the Mainland's Gulf Coast Safety Institute and many more.



**John Fleming is the Bureau Chief of the Houston Health Department's Bureau of Public Health Preparedness** where he participates on local, regional, and statewide initiatives. He has also engaged in COVID-19, Ebola, Zika, Super Bowl LI, emergency sheltering preparedness and contingency planning at the City of Houston. John is one of the developers of the Texas Public Health Risk Assessment Tool (TPHRAT) which is used across Texas for jurisdictional public health emergency risk assessment. He has lead teams to develop similar public health emergency risk assessment tools for Wyoming and Nevada. He collaborated and consulted with Florida and Arizona teams as well. John earned his Bachelor of Science from the University of Guelph, Guelph, Ontario, Canada, and his Alternative Teacher Certification from Pasadena ISD. He received a Master of Public Administration from Sam Houston State University in 2015.

For more information on the City of Houston health programs including Covid-19 Vaccine Sites visit [www.houstonhealth.org](http://www.houstonhealth.org) , [HoustonEmergency.org/Covid19](http://HoustonEmergency.org/Covid19) or call (832) 393-4220.

**Member Reports:**

- **2022 Texas Southern University (TSU) Business & STEM Spring Career Fair**, 02/24/2022, 11:00 a.m. - 2:00 p.m., the Sterling Student Center Tiger Room, 3rd Floor.
- **TSU Resume Bootcamp – 02/2/2022**, 11:00 a.m. - 2:00 pm in the Student Center computer Lab; **and Mock Interview Bootcamp** Wednesday, February 16, 2022, 12:00 pm. - 2:00 p.m. in the Sterling Student Center Tiger Room. Contact the Career & Professional Development Center at 713-313-7141 or [Linda.Okoli@tsu.edu](mailto:Linda.Okoli@tsu.edu) or [placementservices@tsu.edu](mailto:placementservices@tsu.edu)
- **BNSF Student Technology Awareness Day**. BNSF will host its 23rd Annual Technology Awareness Day celebration. this program will be virtual through a series of **free** events from February 9-11, 2022. The campaign aims to educate high school students about careers in the technology field and encourages attendees to design and develop their own technological solutions to real-world challenges that are judged at the event. The theme is "Innovation Starts with You"! Sessions will include interactive activities, engaging leaders in the technology field, a college fair and much more. For details visit <http://www.bnsf.com/in-the-community/technology-awareness-day/#subtabs-2>
- **Harris County Homeland Security & Emergency Management.**
  - Activated for January 2022 Winter Weather (Thurs & Fri.).
  - Exxon 12/23 Fire & Explosion After-Action Report. Focus was emergency communications and emergency response plans to cover all shifts of operations including holidays.
- **City of Houston Mayor's Office.**
  - Extreme Weather Ready Conference, 6/11/2022 @ George R Brown Convention Center.
  - Complex Coordinated Terrorism Exercise is requesting volunteers. Information will be provided via email.
- **Richard Woods**. Flint Hills Resources has transferred its propylene business to INVISTA. For details visit <https://www.fhr.com/news/Flint-Hills-Resources-to-transfer-its-propylene-bu>

- **Bridgette Murry (ACTS. ACHIEVING COMMUNITY TASK, Executive Director)** and **JoAnn Burdridge (Jones-Burbridge Consulting)** – Applying for an EPA Grant for expanding air monitoring program. Seeking support from the community.

**Introductions:** GHLEPC Members and New Members

## **New Business**

### **Next Meeting**

Wednesday, March 30, 2022, meeting, 10:00 a.m. – Noon, will be virtual and in-person at the American Red Cross, 2700 Southwest Freeway, Houston, TX 77098.

## I. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 11/30/2021

**NOTE:** Further details are available by filing an open records request at  
<https://www2.tceq.texas.gov/oce/penenfac/>

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 Agrmt Mailed 08/06/2008
39757	RN101249910 RN101216133 RN101273761	CYPRESS BROOK ESTATES (17823 Brookway); Lakeside Estates Subdivision; Woodland Estates	CN600698153 RANGER UTILITY COMPANY	Court Order	Final Judgment	Public water system/ supply utilities	Initial Screening – 06/17/2021; 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
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

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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
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

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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
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
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486232 FLORES, JOSE A	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
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
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
57264	RN102323458	NEW OASIS OF FAITH CATHEDRAL (8600 Sweetwater Ln.)	CN603349085 NEW OASIS KINGDOM ASSEMBLY CHURCH	Administrative Order	1660	Public Water System/ Supply	Texas Register Pub 09/10/2021; Proposed Agenda 10/20/2021
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

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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
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
59326	RN101280865	RALSTON ACRES WATER SYSTEM (7206 Heather Row Ln)	CN600707434 RALSTON ACRES WATER SUPPLY CORPORATION	Administrative Order	1660	Public Water System/ Supply	Original EDPRP Filed 10/01/2021
59850	RN100219526	HOUSTON PLANT (8600 Park Place Blvd., 77017)	TPC GROUP LLC	Administrative Order	1660	Air Quality - High Level	Proposed Agenda 11/03/2021
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
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 Proposed Order Mailed 04/01/2021
60138	RN101727113	Harris Food Mart (6503 Harrisburg Blvd., 77001)	AYDEN & AIZEN INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination 03/05/2021
60233	RN100226679	Scrap Trading International (7177 Cavalcade St., 77028)	CUSTOM PIPE COATING INC	Administrative Order	1660	Air Quality - High Level	Proposed Agenda 11/30/2021
60288	RN100214576	Sasol Chemicals USA, Greens Bayou Plant (1914 Haden Rd., 77015)	SASOL CHEMICALS USA LLC	Administrative Order	1660	Air Quality - High Level	Texas Register Pub 08/27/2021
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	Proposed Agenda 01/26/2022
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	Signed Order Received from Respondent 01/17/2022
60393	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr, 77017)	THE GOODYEAR TIRE & RUBBER COMPANY	Administrative Order	1660	Water Quality - High Level	Texas Register Publication 07/16/2021

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60400	RN101228047	Sparkle Sign (7938A Wright Rd., 77041)	SPARKLE SIGN NO INC	Administrative Order	1660	Public Water System / Supply	Settlement Termination 09/10/2021
60467	RN100238492	GB Biosciences Greens Bayou Plant (2239 Haden Rd, 77015)	GB BIOSCIENCES LLC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 11/30/2021
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
60567	RN100219526	Houston Plant (8600 Park Place Blvd., 77017)	TPC GROUP LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 03/25/2021
60569	RN100710466	Houston Service Center (12734 Tanner Rd., 77041)	OSIES INC.; BAKER PROCESS LLC; ANDRITZ SEPARATION INCs	Court Order	Final Judgment	Air Quality – High Level; Water Quality – High Level	Initial Screening Date 03/30/2021
60573	RN100211002	Mauser (4004 Homestead Rd., 77028)	MAUSER USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 03/30/2021
60578	RN111024683	Patricia McKinney, Multiple Harris County Locations	MCKINNEY, PATRICIA	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 04/01/2021
60579	RN100694983	Watson Grinding (4525 Gessner Rd., 77041)	WATSON GRINDING AND MANUFACTURING CO; WATSON, JOHN	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 04/01/2021
60584	RN104088695	Inwood Cleaners (10028 Homestead Rd., 77016)	VIR PRAMUKH LLC	Administrative Order	1660	Dry Cleaners – High Level; Industrial and Hazardous Waste – High Level	Texas Register Publication 10/29/2021
60673	RN109402610	Pulice Construction (SE Corner of Intersection of State Hwy 288 and Bellfort Street, 77051)	PULICE CONSTRUCTION INC	Administrative Order	1660	Water Quality – High Level	Initial Screening Initial Proposed Order Mailed 07/27/2021
60702	RN100527506	Veterans Qmart (4450 FM 1960 Rd W, 77068)	NORTHWEST PETROLEUM LP	Administrative Order	1660	Petroleum Storage Tank – High Level	Settlement Termination 08/04/2021
60724	RN106425242	Tejas Power Generation (12100 Hiram Clarke Rd., 77045)	FRIENDSWOOD ENERGY GENCO LLC	Administrative Order	1660	Air Quality – High Level	Texas Register Publication 09/10/2021
60736	RN101612125	Harris County FWSD 51 Sub Regional Plant (14501 Woodforest Blvd., 77015)	HARRIS COUNTY FWSD 51	Administrative Order	1660	Water Quality – High Level	Texas Register Publication 10/29/2021
60769	RN102975604	Tidwell Forest New Subdivision (Not Available)	TIDWELL WASTEWATER UTILITY LLC	Administrative Order	1660	Public Water System / Supply	Texas Register Publication 11/26/2021

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60803	RN101281129	Park Six West (5930 Highway 6 N, 77084)	SANHEDRIN II, LP	Administrative Order	1660	Public Water System / Supply	Settlement Termination 12/29/2021
60828	RN111026266	Mario Perez and Teresa Perez (16127 Rodale Dr, 77049)	MARIO PEREZ AND TERESA PEREZ	Court Order	Final Judgment	Water Quality – High Level	Initial Screening Date 06/01/2021
60835	RN102873114	7-DAYS Groceries (19803 Kenswick Dr., Humble, 77338)	Northside Inc	Administrative Order	1660	Petroleum Storage Tank – High Level	Texas Register Publication 10/08/2021
60860	RN101519668	Brittmore III WWTP (11501 Petropark Dr., 77041)	Aqua Texas Inc.	Administrative Order	1660	Water Quality – High Level	Initial Proposed Order Mailed 11/16/2021
60943	RN100210475	Stolthaven Houston Terminal (15602 Jacintoport Blvd #A, 77015)	Stolthaven Houston Inc	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 10/13/2021
60949	RN110685310	Lumina Global (12700 Haynes Rd, 77066)	Limina Global Inc	Court Order	Final Judgment	Air Quality – High Level	Initial Screening 06/22/2021
60966	RN100219526	Houston Plant (8600 Park Place Blvd, 77017)	TPC Group LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening 06/03/2021
61004	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr., 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	Initial Screening 07/07/2021
61138	RN102975877	Harris County MUD 304 (12402 Hamillcrest Dr., 77014)	Harris County MUD 304	Administrative Order	1660	Public Water System / Supply	Initial Proposed Order Mailed 01/25/2022
61221	RN100212745	Exxon USA Houston (8700 North Fwy, 77037)	Exxon USA Houston	Administrative Order	1660	Air Quality – High Level	Initial Screening 08/23/2021
61250	RN104156492	United RMC & M CBP (6262 S Acres Dr., 77048)	New Houtex Ready Mix Contrete Inc	Administrative Order	1660	Water Quality – High Level	Initial Screening 08/30/2021
61265	RN102499266	Renwick Plant (5511 Renwick Dr., 77081)	Argos USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening 09/01/2021
61345	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr, 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 12/08/2021
61363	RN100217413	Wyman Gordon Forgings (10825 Telge Rd., 77095)	Wyman-Gordon Forgings Inc	Administrative Order	1660	Air Quality – High Level	Initial Screening 09/17/2021
61402	RN101223634	Houston suburban Heights MHP (11426 Suburban Rd., 77016)	Weatherford, Earnest Wayne	Administrative Order	1660	Public Water System/ Supply	Initial Screening 09/28/2021
61466	RN100212828	Transco Railway Products (16923 Old Beaumont Hwy 90, 77049)	Union Tank Car Company	Administrative Order	1660	Air Quality – High Level	Initial Screening 10/07/2021
61467	RN100212828	Transco Railway Products (16923 Old Beaumont Hwy 90, 77049)	UTLX Manufacturing LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 10/07/2021
61472	RN102753456	Jersey Village Plant 2 (7641 Wright Rd., 77041)	Argos USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 10/14/2021

## I. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 11/30/2021

**NOTE:** Further details are available by filing an open records request at <https://www2.tceq.texas.gov/oce/penenfac/>

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
61499	RN102576063	Flint Hills Resources Houston Chemical (9822 La Porte Fwy, 77017)	Flint Hills Resources Houston Chemical LLC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 01/04/2022
61517	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr., 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 01/21/2022
61523	RN104920046	Cementerera Los Compadres Concrete Batch Plant (2219 Hartwick Rd., 77093)	Integrity Ready Mix Concrete LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 11/02/2021
61564	RN101527513	Bender Creek Plant, BC Humble Enterprises LLC 14400 Hwy 59 N, N of the Old Humble Rd, Approx 500 Ft E of US Hwy 59 in Humble	BC Humble Enterprises, LLC	Administrative Order	1660	Water Quality – High Level	Initial Screening Date 11/15/2021
61621	RN102687597	CNP Utility District, (530 Cypress Station Dr., 77090)	CNP Utility District	Administrative Order	1660	Water Quality – High Level	Initial Screening Date 11/30/2021
61687	RN102576063	Flint Hills Resources Houston Chemical (9822 La Porte Fwy, 77017)	Flint Hills Resources Houston Chemical LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 12/14/2021
61759	RN100880400	Camo Chemical LLC (16950 Wallisville Rd, 77049)	Camo Chemical LLC	Administrative Order	Findings	Air Quality – High Level	Initial Screening Date 12/21/2021
61764	RN100223445	HFOTCO LLC (16642 Jacintoport Blvd., 77015)	Houston Terminal LLC (HFOTCO LLC)	Administrative Order	Findings	Air Quality – High Level	Initial Screening Date 01/06/2022
60794	RN102386088	Weatherford US LP (11909 Spencer Rd., 77041)	Weatherford US LP	Administrative Order	1660	Water Quality – High Level	Texas Register Publication 10/15/2021

### 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 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 TCEQ Chairman 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 (codified 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

## I. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 11/30/2021

**NOTE:** Further details are available by filing an open records request at  
<https://www2.tceq.texas.gov/oce/penenfac/>

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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violation alleged in the agreed order. 2) A statement that the agreed administrative order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the Office of the Attorney General to: (a) enforce the terms of the order; or (b) 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.

## II. Training Opportunities

2. Visit [www.ghlepc.org/training](http://www.ghlepc.org/training) for listing of training.
3. TCEQ, the State of Texas Environmental Electronic Reporting System (STEERS), Tier II Reporting (TIERII) visit <https://www3.tceq.texas.gov/steers/>
4. **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>.
5. **Texas School Safety Center (TxSSC).**  
 Pipeline training and other emergency preparedness material for schools that is also available for use by other facilities. Visit <https://txssc.txstate.edu/tools/pipeline-safety/> for details.
6. **FEMA Virtual Instructor Led Courses.**  
 Register on the OBP/CDP Schedule & Registration Page at: <https://cdp.dhs.gov/obp> to receive updates. Note: FEMA Student Identification (SID) number and password are required to apply. To obtain a FEMA SID, go to: <https://cdp.dhs.gov/femasid/register>.
7. Other Training Opportunities:
  - a. <https://preparingtexas.org>
  - b. [www.fema.gov](http://www.fema.gov)
  - c. [www.harriscountycitizencorps.com](http://www.harriscountycitizencorps.com)
  - d. <https://houstonuasi.com/regional-training-registration-2021/>
8. Information regarding Covid-19:  
 visit <https://www.readyharris.org/> and <https://publichealth.harriscountytexas.gov/>
9. **Texas Department of Insurance**
  - a. **Safety Pro Seminars (one-hour online classes)**
    - i. **Safety and Health Program Development (Part One)** - health and safety policies, job hazard analysis, general safety rules
    - ii. **Recordkeeping (Part Two)** - accident investigation, root causes, corrective actions, injury/illness recordkeeping

iii. **Schedule**

February 16 (9-10 a.m.) | Recordkeeping | [Registration](#)

April 6 (9-10 a.m.) | Safety and Health Program Development | [Registration](#)

April 20 (9-10 a.m.) | Recordkeeping | [Registration](#)

August 3 (9-10 a.m.) | Safety and Health Program Development | [Registration](#)

August 24 (9-10 a.m.) | Recordkeeping | [Registration](#)