

January 27, 2021 Meeting Notes

- **Logistics: 10:00AM – 12:00PM, Audio/Video Conference via Zoom**
- **Welcome**
- **Business: Chair/Vice Chair Report**
 - December 2020 Meeting Notes (*available at <https://ghlepc.org/information>*) - *Approved*
 - National Weather Service Update
 - Weather update
 - Radar maintenance
 - TDEM Form 151 forward for approval by the County Judge and submission to TDEM
 - TCEQ updates - (See below)
 - Tier II Reporting – nearly 100 Tier II submissions received to date
 - By-Laws Review – Changes Approved
 - We will review applicable emergency response plans; not develop and test
 - We will review emergency notification procedures annually; not develop and test
- **Treasurer Report**
 - 2020 Year in review – Current fund balance is \$47,954.57 as of 12/31/2020. Overall costs were lower in 2020 than 2019.
- **PIO Report**
 - Release Incident(s) – None to report
 - Houston Fire Department Updates –
 - HFD Haz-Mat Team third truck in service on the West Side of Houston at Station 66 on Saturday, January 30, 2021.
- **Member Reports**
 - Introductions: LEPC Members and New Members
 - New Member: Franz Baldwin, Pilot Chemical
 - First Time: Henry Gonzales & Shawna D. Poor, NuStraenergy; Amanda Krom, Transchem
- **Guest Speaker: Nickea Bradley, Deputy Director, City of Houston Office of Emergency Management** will provide City of Houston updates and introduction of her team. She is the City of Houston new emergency management coordinator overseeing the emergency management program including the coordination of disaster mitigation, planning, response, and recovery for the nation's fourth largest city. She joins the City of Houston OEM from the District of Columbia's Homeland Security and Emergency Management Agency, where she served as Bureau Chief of Long-Term Risk Reduction and State Hazard Mitigation Officer.
 - Review of COH OEM organizational structure and use of ICS



- Houston Business Recovery Seminar Thursday, January 28th from 9:00 am - 12 noon will focus on recovery. This seminar is a follow-up of the previous seminar on December 7th. To register visit: <https://zoom.us/meeting/register/tJUkc-mrqDsqGdMCPDinTUDXS1hcj0Gwchi>
- City of Houston, Code of Ordinances, Chapter 28 updated: https://www.houstontx.gov/planning/docs_pdfs/Chapter%2028%20Hazardous%20Enterprises%20Ordinance.pdf

Next Meeting: Wednesday, March 31, 2021
10:00 a.m. – Noon via Zoom

National Weather Service (NWS) Update

Beginning January 28th, the KHGX WSR-88D radar operated by the NOAA National Weather Service in League City, TX will be down for approximately seven days for the replacement of the generator, fuel tanks, and accompanying components. This generator update is the fifth major project of the NEXRAD Service Life Extension Program, a series of upgrades and replacements that will keep our nation's radars viable into the 2030's. NOAA National Weather Service, the United States Air Force, and the Federal Aviation Administration are investing \$150 million in the seven-year program. The first project was the installation of the new signal processor and the second project was the transmitter refurbishment. The two remaining projects are the refurbishment of the pedestal and equipment shelters. The Service Life Extension Program will complete in 2023. During the downtime, adjacent radars include: KLCH, KGRK, KEWX, KSHV, TIAH and THOU. For direct access to any of these surrounding radar sites, go to <https://radar.weather.gov/>. The Radar Operations Center in Norman, Oklahoma, provides lifecycle management and support for all WSR-88Ds.

The Houston/Galveston National Weather Service Forecast Office in League City, TX can be found on the web at weather.gov/Houston, on Facebook.com/NWSHouston, and on Twitter @NWSHouston. Jeffry Evans, Meteorologist In Charge, Jeffry.Evans@noaa.gov 281-534-2157 ext. 222
Dan Reilly, Warning Coordination Meteorologist, Dan.Reilly@noaa.gov 281-534-2157 ext. 223

TCEQ Rulemaking Activities as 01/20/2021

1. Commission Approval for Proposed Rulemaking Chapter 115, **Control of Air Pollution from Volatile Organic Compounds VOC RACT Rules for Oil and Natural Gas CTG Rule Project No. 2020-038-115-AI**. This rulemaking implements necessary **reasonable available control technology (RACT)** requirements based on EPA's 2016 oil and gas control techniques guidelines. (See https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/20038115_pex.pdf)
 - a. 10/20/2016: the EPA issued the **Control Techniques Guidelines for the Oil and Natural Gas Industry** (oil and gas CTG; EPA-453/B-16-001) addressing **volatile organic compounds (VOC)** emissions from oil and natural gas source categories.
 - b. 01/22/2020: a lawsuit was filed against the EPA for failure to act concerning nine states, including Texas, that did not submit VOC RACT **State Implementation Plan (SIP)** revisions addressing the emission source categories in the oil and natural gas CTG.
 - c. 10/29/2020: the EPA issued the finding of failure to submit in Center for Biological Diversity, et al., v. Wheeler, No. 3:20-cv-00448 (N.D. Cal.) indicating the finding triggered an obligation for the EPA to promulgate a federal implementation plan no later than two years after issuance of the finding of failure to submit and impose sanctions in accordance with the Federal Clean Air Act (FCAA) within 18 months if the state has not submitted its VOC RACT SIP revision.
 - d. The proposed rulemaking revises 30 **Texas Administrative Code (TAC)** Chapter 115 to implement FCAA RACT for the oil and natural gas emission source categories covered in the EPA's oil and gas CTG in the **Houston-Galveston-Brazoria (HGB)** (Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller Counties) nonattainment areas for the 2008 eight-hour ozone **National Ambient Air Quality Standard (NAAQS)**. The HGB area is classified as severe nonattainment for the NAAQS.
 - e. A 2:1 offset sanction applies requiring new/modified sources emission where a permit is required, offset increased emissions from the permitted facility by emission reductions elsewhere in a ratio of at least 2:1.
 - f. The proposed rulemaking will:
 - i. add a compliance date of 01/01/2021 to implement RACT for the emission source categories (centrifugal) addressed in the CTG nonattainment areas.

- ii. May require owners/operators of affected sources to install control equipment to meet the emission specifications, if not already met.
 - iii. Owners/operators are required to comply with monitoring, testing, inspection, and recordkeeping requirements.
 - iv. May result in a reduction in VOC emissions in the nonattainment areas benefiting public health.
 - g. Potential concerns: The oil and natural gas industry is experiencing decreased demand for production due to the COVID-19 pandemic.
 - h. Key anticipated points in the proposal rulemaking schedule:
 - i. 01/29/2021: Texas Register publication date\
 - ii. 02/23/2021: Public hearing date
 - iii. 01/29 – 03/02/2021: Public comment period
 - iv. 06/30/2021: Adoption date
2. **New Source Review (NSR) Repeal of Obsolete Rules and Project Emissions Accounting (PEA).** Post-QRR review, this rulemaking would repeal outdated sections, and additional rules as necessary, to remove/update cross-references to the rules which are being repealed; and amend rules relating to nonattainment new source review and prevention of significant deterioration permitting consistent with EPA guidance issued 03/13/2018 and proposed rulemaking 08/09/2019. (See https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/20001116_pex.pdf)
- a. The grandfathered facility rules in Chapter 116, Subchapter H were initially adopted to facilitate the permitting of various types of facilities (Division 1: General Applicability; Division 2: Small Business Stationary Source Permits, Pipeline Facilities Permits, and Existing Facility Permits; Division 3: Existing Facility Flexible Permits; and Division 4: Voluntary Emission Reduction Permits) which, prior to those rules, did not have an air permit. The deadlines to obtain permits under Subchapter H rules passed years ago, and previously grandfathered facilities have either obtained a permit authorization as required or have shut down.
 - b. §116.128 relating to the public notice and hearing process for certain permit changes at electric generating facilities (EGF) was found to be obsolete because the rule and underlying statute (Texas Health and Safety Code (THSC), §382.059) expired in 2018. The readability, organization, and overall effectiveness of Chapter 116 would be improved by eliminating these outdated and unnecessary rules.
 - c. The repeal of the obsolete Subchapter H rules, no significant effects are anticipated for the public, as those rules are no longer used.
3. **Effective 11/26/20 Rule Revisions for the Tier II Chemical Reporting Program** (Rule Project No. 2020-015-325-CE) This rulemaking repealed obsolete references, provide consistency with federal rules, provide clarity to definitions, add requirements for the new online reporting system, and changes to reduce the number of consolidated filings of multiple Tier II reports. (See https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/adoptions/20015325_aex.pdf)
- Effect on the Regulated community:
- a. The regulated community consists of approximately 5,967 customers, that submitted 7,566 reports for approximately 74,242 facilities (regulated entities).
 - b. Reduced the number of non-manufacturing facilities in a consolidated report from **seven to three**.
 - c. Impacts approximately 81% of facilities and approximately 30% of reports submitted by customers of non-manufacturing facilities.
 - d. THSC, §507.013 authorizes the collection of annual fees for the required Tier II report filings from non-manufacturing facilities. The statute states that fees for facilities having no more than 75 chemicals may not exceed \$50 and fees for facilities having more than 75 chemicals may not exceed \$100.
 - e. On average, the affected customer's filing **fees will go from \$9.84/facility to \$18.33/facility**. Impacted customers can have anywhere from four facilities to 1,660 facilities each.

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 #	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

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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
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

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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
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 Furray 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

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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
55902	RN109290692	VALERO PARTNERS HOUSTON (9701 Manchester St.)	CN604780486 VALERO ENERGY PARTNERS LP	COURT ORDER	Final 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
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
56529	RN100673441	WRIGHT CONTAINERS (6633 Lindbergh St., Houston, TX 77087)	CN600381172 SUPERIOR MEASUREMENT EQUIP	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Initial Screening - 08/13/2018
56529	RN100673441	WRIGHT CONTAINERS (6633 Lindbergh St., Houston, TX 77087)	CN603894239 FOSTER OUTFIELD EQUIPMENT CO	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Initial Screening - 08/13/2018
56529	RN100673441	WRIGHT CONTAINERS (6633 Lindbergh St., Houston, TX 77087)	CN605462886 WRIGHT CONTAINERS LLC	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Initial Screening - 08/13/2018
56565	RN105851703	LIBERTY TIRE RECYCLING	CN603110842 LIBERTY TIRE RECYCLING LLC (1633 E Airtex, Houston, TX 77073)	Administrative Order	1660	Municipal Solid Waste - High Level; Industrial & Hazardous Waste - High Level	Texas Register Publication - 10/11/2019

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56777	RN110488897	OSSF 3333 FM 1960 EAST, Humble, TX 77338	CN605567197 HEIL, TARA	COURT ORDER	Final Judgment	Water Quality - High Level	Initial Screening - 08/13/2018
56777	RN110488897	OSSF 3333 FM 1960 EAST, Humble, TX 77338	CN605567205 HEIL, EDWIN	COURT ORDER	Final 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
57107	RN101721538	CITY OF BELLAIRE (4401 Edith St., Bellaire, TX)	CN600690291 CITY OF BELLAIRE	Administrative Order	1660	Water Quality - High Level	Signed Order - 05/06/2019 No longer found in CCEDS for pending enforcement action
57127	RN100210962	SALZGITTER MANNESMANN STAINLESS TUBES USA	CN600125132 SALZGITTER MANNESMANN STAINLESS TUBES	Administrative Order	1660	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
57574	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	1660	Water Quality - High Level	Signed Order Received from Respondent 06/17/2019

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57630	RN109161711	RCI HOLDINGS (10601 Cutten Rd.)	CN604561605 RCI HOLDINGS INC	Administrative Order	1660	Public Water System/ Supply	Original Executive Director's Preliminary Report and Petition (EDPRP) Filed - 07/08/2020
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
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
58119	RN100652312	ADVANCED POWDER SOLUTIONS (12245 FM 529 Rd, Ste. H)	CN605532118 ADVANCED POWDER SOLUTIONS INC	Administrative Order	1660	Tier II	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	Original EDPRP Filed 08/13/2020
58283	RN101437028	HANDI PLUS 19 (16006 Beaumont Hwy)	CN601254600 UNIVERSAL ENTERPRISES INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication 12/18/2020
58321	RN102576063	FLINT HILLS RESOURCES HOUSTON CHEMICAL (9822 La Porte Fwy)	CN604650093 FLINT HILLS RESOURCES HOUSTON CHEMICAL...	Administrative Order	Findings	Air Quality - High Level	Texas Register Publication - 06/26/2020; No longer found in CCEDS for

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							pending enforcement action
58334	RN100219526	HOUSTON PLANT (8600 Park Place Blvd.)	CN603624289 TPC GROUP LLC	Administrative Order	1660	Air Quality - 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 EDRP Filed 02/05/2020
58377	RN108931775	FIRST STOP FOODSTORE (9230 Buffalo Speedway)	CN605048131 ARSH FOODSTORE INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication - 02/07/2020; No longer found in CCEDS for pending enforcement action
58385	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
58416	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN601451164 JOHNSON, ANA ARAUJO	COURT ORDER	Final Judgment	Water Quality - High Level, Public Water System/ Supply	Initial Screening - 08/19/2019
58416	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	COURT ORDER	Final Judgment	Water Quality - High Level, Public Water System/ Supply	Initial Screening - 08/19/2019
58416	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 - 08/19/2019

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 #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
58417	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN601451164 JOHNSON, ANA ARAUJO	COURT ORDER	Final Judgment	Occupational Licensing - High Level	Initial Screening - 08/19/2019
58417	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	COURT ORDER	Final Judgment	Occupational Licensing - High Level	Initial Screening - 08/19/2019
58417	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN605684851 JOHNSON, GARY	COURT ORDER	Final 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
58479	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	1660	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	Texas Register Publication 01/15/2021
58504	RN101608586	DOUGLAS UTILITY FOUNTAINVIEW (5326 W Belfort St., Ste 120)	CN600693022 DOUGLAS UTILITY COMPANY	Administrative Order	Findings	Water Quality - High Level	Initial Proposed Order Mailed - 12/10/2019
58554	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

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

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
							enforcement action
58619	RN102975877	HARRIS COUNTY MUD 304 (12402 Hamillcrest Dr.)	CN600737183 HARRIS COUNTY MUD 304	Administrative Order	1660	Public Water System/ Supply	Proposed Agenda 09/25/2020; No longer found in CCEDS for pending enforcement action
58676	RN100217926	PRECOAT METALS DIVISION SEQUA (16402 Jacintoport Blvd.)	CN600612618 SEQUA CORPORATION	Administrative Order	1660	Water Quality - High Level	Proposed Agenda 01/27/2021
58682	RN102852548	LOCKWOOD FOOD MART (5320 East Fwy)	CN604094078 RMR RETAIL INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Proposed Agenda 12/16/2020; No longer found in CCEDS for pending enforcement action
58922	RN101991644	3 STAR MART (3810 Liberty Rd.)	CN605576172 SHANDHA INC	Administrative Order	1660	Petroleum Storage Tank - 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
58935	RN102179363	WEST BY NORTHWEST PARK (6500 Clara Rd.)	CN604062463 AQUA TEXAS INC	Administrative Order	1660	Water Quality - High Level	Signed Order Received - 05/15/2020; No longer found in CCEDS for pending enforcement 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 #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
58955	RN101264174	GREENS ROAD MOBILE HOME COMMUNITY (Key Map 373Q)	CN603437120 SASSOON PROPERTIES INVESTMENT GROUP IN.	Administrative Order	1660	Public Water System/ Supply	Settlement Termination 10/21/2020
58970	RN102686078	CYPRESS PLACE (11722 Cypress Place Dr.)	CN602787509 AQUA UTILITIES INC	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication - 07/17/2020; No longer found in CCEDS for pending 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
59016	RN102362092	MARTIN ASPHALT (300 Shristi Pl., S Houston, TX 77587)	CN601535925 MARTIN OPERATING PARTNERSHIP LP	Administrative Order	1660	Water Quality - High Level	Proposed Agenda 12/01/2020; No longer found in CCEDS for pending enforcement action
59039	RN101908481	EXXON 10104 (10104 Tidwell Rd.)	CN605195585 EXXON 10104 INC	Administrative Order	1660	Petroleum Storage Tank - 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 EDRP Filed - 07/08/2020
59076	RN102944055	HARRIS COUNTY FWSD 45 (I-45 N @ Gruss Road)	CN600741300 HARRIS COUNTY FWSD 45	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 08/14/2020
59112	RN100211002	MAUSER (4004 Homestead Rd.)	CN602989428 MAUSER USA LLC	Administrative Order	1660	Air Quality - High Level	Proposed Agenda 12/16/2020; No longer found in CCEDS for pending

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 #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
							enforcement action
59131	RN102345774	STOP-N-PIK (14610 Tomball Pkwy)	CN605228980 LUCKEY2 BUSINESS LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication 08/14/2020; No longer found in CCEDS for pending enforcement action
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
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN600748297 FATIMA FAMILY VILLAGE INC	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 09/18/2020
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN605634435 DOAN, THANH T	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 09/18/2020
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN605634443 DOAN, NHIEU	Administrative Order	Final 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

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 #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
59355	RN108799628	TEXAS CONCRETE ENTERPRISE HOMESTEAD CBP 1 (6001 Homestead Rd.)	CN604045617 TEXAS CONCRETE ENTERPRISE READY MIX IN...	Administrative Order	1660	Air Quality - 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	Initial Proposed Order - 07/07/2020
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
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
59374	RN101225142	MAGNOLIA GARDENS (12044 Beach St.)	CN603540501 PRINCESS INC	Administrative Order	1660	Public Water System/ Supply	Proposed Agenda 02/02/2021

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 #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
59398	RN102698230	GREENS PARKWAY MUD (1403 McAulty Rd.)	CN601247067 GREENS PARKWAY MUD	Administrative Order	1660	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
59598	RN100225432	FAUNA TANK FARM (6404 Uvalde Rd, 77049)	EXPLORER PIPELINE COMPANY	Administrative Order	1660	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
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 INC	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	Initial Proposed Order Mailed 01/21/2021
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

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 #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
59973	RN102346277	The Houston Coca-Cola Bottling (2800 Bissonnet St, 77005)	COCA-COLA SOUTHWEST BERAGES LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 10/15/2020
60021	RN102975877	Harris County Municipal Utility District 304 (12402 Hamillcrest Dr., 77014)	HARRIS COUNTY MUD 304	Administrative Order	1660	Public Water System/ Supply	Initial Proposed Order Mailed 12/03/2020
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 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 Screening Date 01/05/2021
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 Screening Date 01/20/2021

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 #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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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 (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 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: (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: <https://www.transcaer.com/training/training-events/train-trainer-ethanol-emergency-response-webinar/10071>
Contact: Missy Ruff, Director of Safety and Technical Programs, Renewable Fuels Association (RFA), (402) 669-4025, www.EthanolRFA.org
- 2. TCEQ, the State of Texas Environmental Electronic Reporting System (STEERS), Tier II Reporting (TIERII) visit** <https://www3.tceq.texas.gov/steers/>
- 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>.