

May 25, 2022

Greater Houston Local Emergency Planning Committee Bi-Monthly Meeting Notes

Logistics

10:00AM – 12:00PM

American Red Cross, 2700 Southwest Freeway, Houston, TX 77098

Welcome

Chair/Vice Chair

Business

Chair/Vice Chair Report

January 2022 Meeting Notes (available at <https://ghlepc.org/information>)

March 2022 HazMat Tabletop Exercise After Action Summary

Local Updates

1. Houston Community College
 - o 2022 State of the College Address (4/26/2022)
 - o Resiliency Center of Excellence and Operations Training Facility Tour (04/2022)
2. Extreme Weather Ready Expo - Cancelled

State Updates

TCEQ Rulemaking Activities as 05/24/2022 (available by visiting

<https://www.tceq.texas.gov/rules/adopt.html#2021-021-007-OW>)

- **Commission Approval for Rulemaking Adoption Chapter 331, Underground Injection Control HB 1284: Relating to the regulation of the injection and geologic storage of carbon dioxide in this state Rule Project No. 2021-025-331-WS Compliance History Rules Update** is rulemaking revises Chapter 60, Compliance History, by adding new §60.4.
 - a. Under HB 1284, the RRC will have sole state jurisdiction over onshore and offshore injection and geologic storage of anthropogenic CO₂. The rulemaking removes TCEQ jurisdiction over the injection of anthropogenic CO₂ produced by a clean coal project into a zone that is below the base of usable quality water and that is not productive of oil, gas, or geothermal resources by removing 30 Texas Administrative Code (TAC) §331.11(d).
 - b. 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.
- **Commission Approval for Rulemaking Adoption Chapter 7, Memoranda of Understanding April 8, 2022 SB 703: Memorandum of Understanding Relating to Regulation of the Aquaculture Industry Rule Project No. 2021-021-007-OW** This adopted rulemaking will implement portions of Senate Bill (SB) 703, 87th Legislature, which removed the Texas Department of Agriculture's (TDA) roles and responsibilities related to regulation of the aquaculture industry. Previously, the TCEQ, the TDA, and the Texas Parks and Wildlife Department (TPWD) coordinated on regulating the aquaculture industry. This multiagency coordination was codified in a Memorandum of Understanding (MOU) in Chapter 7, §7.103. This rulemaking will revise the MOU to remove the TDA from this multi-agency coordination.
- **Commission Approval for Rulemaking Adoption Chapter 336, Radioactive Substance Rules Nuclear Regulatory Commission (NRC) Compatibility Rule Project No. 2021-026-336-WS** *The changes to Chapter 336, Subchapter D will revise the TCEQ rules concerning physical protection of category 1 and category 2 quantities of radioactive materials to ensure compatibility with federal regulations promulgated by the United States Nuclear Regulatory Commission (NRC) which is necessary to preserve the status of Texas as an Agreement State under Title 10 Code of Federal Regulations Part 150 and under the "Articles of Agreement between the United States Atomic Energy Commission and the State of Texas for Discontinuance of Certain Commission*

Regulatory Authority and Responsibility Within the State Pursuant to §274 of the Atomic Energy Act of 1954, as Amended." Rules which are designated by NRC as compatibility items must be adopted by an Agreement State within three years of the effective date of the NRC rules, in most cases. This adopted rulemaking will modify the rules regarding physical protection of category 1 and category 2 quantities of radioactive materials in §336.357 to add "list of individuals that have been approved for unescorted access" to the list of information for which access must be controlled and to modify contact information (mail addresses, phone numbers, internet address, and department names) of the NRC.

- **Commission Approval for Rulemaking Adoption Chapter 305, Consolidated Permits March 11, 2022, Chapter 308, Criteria and Standards for the National Pollutant Discharge Elimination System Chapter 314, Toxic Pollutant Effluent Standards Chapter 315, Pretreatment Regulations for Existing and New Sources of Pollution Consolidation of TPDES Program Regulations Rule Project No. 2021-020-305-OW).** *This adopted rulemaking will repeal Chapters 308, 314, and 315 and re-propose these rules within Chapter 305, Subchapter P, except Chapter 308, Subchapters C and J which will not be re-proposed because these subchapters were determined to be obsolete. The rulemaking will also adopt by reference 40 CFR Part 125, Subpart N.*
- **Commission Approval for Rulemaking Adoption Chapter 321, Control of Certain Activities by Rule Chapter 351, Regionalization March 11, 2022 Repeal of Chapter 321 Subchapters E, F, and L and Chapter 351 Subchapter D Rule Project No. 2021-022-321-OW.** Chapter 321, Subchapter E regulated discharges from surface coal mining, preparation, and reclamation activities; Subchapter F regulates discharges from the shrimp industry; and Subchapter L regulated discharges from motor vehicles cleaning facilities. This rulemaking will repeal Chapter 321, Subchapters E, F, and L and Chapter 351, Subchapter D which were determined to be obsolete during the 2019 Quadrennial Rule Reviews.
- **Commission Approval for Rulemaking Adoption Chapter 114, Control of Air Pollution from Motor Vehicles Rule Project No. 2021-029-114-AI.** This adopted rulemaking will amend Chapter 114 to remove language requiring that the vehicle registration insignia sticker be affixed to the vehicle windshield, and to add language to allow for different forms of compliance. This will allow the display of a vehicle's registration insignia for certain commercial fleet or governmental entity vehicles on a digital license plate in lieu of attaching the registration insignia to the vehicle's windshield.
- **TCEQ \$12 Million in Funding Available for the Alternative Fueling Facilities Program** is accepting applications for the [Alternative Fueling Facilities Program](#) (AFFP). Twelve million in grant funding is available to construct or reconstruct fueling facilities that provide natural gas, electric charging and other alternative fuels within the [Clean Transportation Zone](#). Four million of the available grant funding is reserved for small businesses.
- **TCEQ LEPC Grant** is scheduled to open in the next few weeks. For more information visit <https://www.tceq.texas.gov/agency/financial/funding>
- **Texas School Safety Center.** 2022 Texas School Safety Conference, Keeping School Safety a Priority: A Collaborative Approach occurs 6/19-23/2022 at the San Antonio Marriott Rivercenter. Visit <https://txssc.txstate.edu/events/tss-conf/>.

Federal Updates

- **DOT PHMSA ALERT Rail Car Incident Response for Crude, Ethanol & Other Flammable Liquids Training (8 HRS).** The Center for Rural Development (CRD) providing hazardous materials training for volunteer and remote emergency responders for responses to incidents that involve rail shipments of crude oil, ethanol, and other flammable liquids. Contact John Douglas, Deputy Fire Marshal IV, League City, TX 281-554-1290
- **EPA Launches Clean School Bus Program with \$500 Million Available Now**

- **EPA proposes to strengthen federal greenhouse gas (GHG) emissions standards for passenger cars and light trucks** by setting stringent requirements for reductions through Model Year (MY) 2026. The proposal would incentivize technology available today to make vehicles cleaner and to encourage more hybrid and electric vehicle technology.
- **OSHA – May – National Electrical Safety Month.** Many resources available and training on Texas Department of Insurance free publications on Workplace Safety:
 - Electric Shock Take 5 for Safety ([English/Spanish](#))
 - Electrical Safety Fact Sheet ([English/Spanish](#))
 - Electrical Safety Training Program ([English/Spanish](#))
 - Extension Cord Safety Fact Sheet ([English/Spanish](#))
 - Power Line Safety Fact Sheet ([English/Spanish](#))
 - [Water-damaged electrical equipment and disaster recovery](#)
- DWC Workplace Safety [free online safety video links](#) (under the Electrical Safety topic)
- [OSHA’s Electrical Safety index page](#)
- [OSHA Electrical Power Generation, Transmission, and Distribution eTool](#)
- [OSHA Electrical Contractors Industry](#)
- [Independent Electrical Contractors/OSHA Alliance](#)
- [Electrical Safety Foundation International](#)
- The **Cybersecurity and Infrastructure Security Agency (CISA)**’s 2022 Hurricane Season Preparedness webinar. 6/1/2022. The CISA [2022 Hurricane Season Preparedness Webinar, 10:00 a.m. to 11:30 a.m. EST.](#)

Treasurer Report

Will be provided at the next meeting.

PIO Report

- **Release/Spill Incident(s) –**
 - National Freight - diesel fuel spill TCEQ# 2021-4601 (2/17/2022)
 - Goodyear Tire & Rubber – Butadiene, 5/17/2022
 - XPO Logistics Drayage LLC – gear lubricant release, 5/2/2022

Member Reports

Introductions

LEPC Members and New Members

Guest Speakers: Houston Community College



Dr. Mike Edwards, Interim President, Northeast Campus
 michael.edwards@hccs.edu



Mr. Richard Seline
 Senior Advisor
 rseline@resilienceinnovationhub.com



Houston Community College System's Resiliency Center of Excellence

Houston Community College has launched a first-in-the Nation “**Resiliency Center of Excellence**” to connect residents, employers, civic-community organizations, neighborhoods, small businesses with fast-tracked education and certification to reduce loss of life and well-being and increase economic stability through risk mitigation. Dr. Edwards and Mr. Seline will share details on the

Resiliency Center of Excellence and answer questions. Be among the first to learn about this great resource. **Presentation available at ghlepc.org/information .**

Next Meeting: **Wednesday, July 27, 2022**

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 05/24/2021

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
49832	RN102953718	BRENNAN, JEFFREY H (14271 Natalie St, 77053)	CN603385519 Jeffrey H. Brennan	Administrative Order	Findings	Public Water System/ Supply	Initial Screening Date 05/12/2021
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

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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
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

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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
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	Court Order	Final Judgment	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
58052	RN100218130	HOUSTON REFINING / HOUSTON REFINING LP (12000 Lawndale St., 77017)	CN604472399 Houston Refining; CN601313083 Houston Refining LP	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to the AG 05/01/2020
58077	RN100223445	HOUSTON TERMINAL (16642 Jacintoport Blvd., 77015)	CN603316548 HFOTCO LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to AG 03/26/2020

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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
58631	RN100652312	Advanced Powder Solutions (12245 FM 529 Rd Ste H, 77041)	CN605532118 Advanced Powder Solutions, Inc.	Administrative Order	1660	Air Quality – High Level; Municipal Solid Waste – High Level; Industrial and Hazardous Waste – High Level	Settlement Termination – 03/16/2021
58729	RN106563331	Roadrunner International LLC (7800 Lyons Ave., 77029)	CN605569441 Roadrunner International LLC	Administrative Order	1660	Municipal Solid Waste – High Level	Original EDPRP Filed – 08/25/2021
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
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	TX Register Publication 05/06/2022
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

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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	TX Register Publication 02/25/2022
60348	RN102916376	HARRIS COUNTY MUD 49 (LOCATED ON A DIRT RD APPROX 0.5 MI W OF THE INTERX OF KENTINGTON OAK DR AND JOHN RALSTON RD)	HARRIS COUNTY MUD 49	Administrative Order	1660	Water Quality – High Level	TX Register Publication 04/15/2022
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
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	TX Register Publication 04/22/2022
60486	RN101240331	SILVERWOODS SUBDIVISION (DEAD END OF SILVER RIDGE SOUTH KEY MAP 331V)	BARBEY, SANDRA R	Administrative Order	1660	Public Water System / Supply	Settlement Termination 10/06/2021
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

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60584	RN104088695	Inwood Cleaners (10028 Homestead Rd., 77016)	VIR PRAMUKH LLC	Administrative Order	1660	Dry Cleaners – High Level; Industrial & Hazardous Waste – High Level	Texas Register Publication 10/29/2021
60673	RN109402610	Pulice Construction (SE Corner of Intersection of State Hwy 288 and Belfort 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
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
60830	RN101846 061	CHEVRON MART (9601 AIRLINE DR, 77037)	Chevron Mart, Inc.	Administrative Order	1660	Public Water System / Supply	TX Register Publication 03/25/2022
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	TX Register Publication 02/25/2022
60890	RN101432383	Conoco Food Mart (11602 N Houston Rosslyn Rd,n 77086)	American Pioneer Investments Inc	Administrative Order	1660	Public Water System / Supply	Signed Order Received from Respondent 04/18/2022
60897	RN101701209	ROLLING HILLS – Sheldon Road MUD (LOCATED APPROX .25 MI NW OF THE INTERSECTION OF US HWY 90 AND SHELDON RD IN HARRIS COUNTY)	Sheldon Road MUD	Administrative Order	Findings	Water Quality – High Level	Initial Proposed Order Mailed 01/26/2022
60943	RN100210475	Stolthaven Houston Terminal (15602)	Stolthaven Houston Inc	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 05/24/2021

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

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
		Jacintoport Blvd #A, 77015)					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	TX Register Publication 04/22/2022
61201	RN103105490	SAM FERRERI WATER SYSTEM (2911 S SAM HOUSTON PKWY E 77047)	FERRERI, SAM	Administrative Order	1660	Public Water System / Supply	Signed Order Received from Respondent 02/01/2022
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 Proposed Order Mailed 03/25/2022
61265	RN102499266	Renwick Plant (5511 Renwick Dr., 77081)	Argos USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 04/27/2022
61315	RN102343126	WILSON ROAD PROPERTIES (3820 GRAND PRIX DR HUMBLE, TX 77396)	AQUA TEXAS INC	Administrative Order	Findings	Water Quality – High Level	Initial Proposed Order Mailed 03/29/2022
61345	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr, 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	TX Register Publication 02/18/2022
61357	RN103053062	CASCO HAULING AND EXCAVATION LANDFILL (1306 E ANDERSON RD 77047)	Casco Hauling & Excavating Co.	Administrative Order	1660	Municipal Solid Waste – High Level; Occupational Licensing – High Level	Initial Proposed Order Mailed 02/08/2022
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
61456	RN102448131	First Compass Markets, Inc. (14746 OLD HUMBLE RD HUMBLE, TX 77396)	14746 OLD HUMBLE RD HUMBLE, TX 77396	Administrative Order	1660	Petroleum Storage Tank – High Level	Initial Proposed Order Mailed 04/08/2022
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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 05/24/2021

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
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
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	Cementera 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
61822	RN102179447	CITY OF HUMBLE SOUTHWEST WWTP (17720 HIGHWAY 59 N HUMBLE, TX 77396)	City of Humble	Administrative Order	1660	Water Quality – High Level	Initial Screening Date 01/20/2022
61826	RN108785379	DIAMOND READY MIX BREEN DRIVE CBP 1 (5521 BREEN DR, 77086)	Diamond Ready Mix, Inc.	Administrative Order	1660	Water Quality – High Level	Initial Screening Date 01/19/2022
61905	RN102697539	SOUTHWEST HARRIS COUNTY MUD 1 (7843 LA ROCHELLE CIR, 77071)	Southwest Harris County MUD 1	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 02/02/2022
61907	RN100219260	US OIL HOUSTON NORTH TERMINAL (12325 North Fwy, 77060)	Vitol Petro Inc	Administrative Order	1660	Water Quality – High Level	Initial Screening Date 02/07/2022
62015	RN100209428	W & P DEVELOPMENT (18511 Beaumont Hwy, 77049)	W&P Development Corp	Administrative Order	Findings	Water Quality – High Level	Initial Screening Date 02/28/2022

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 05/24/2021

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

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
62101	RN109666016	HOMESTEAD PROJECT (6001 Homestead Rd 77028)	Texas Concrete Enterprise Ready Mix, Inc.	Administrative Order	Findings	Water Quality – High Level	Initial Screening Date 02/15/2022
62110	RN101276582	West Park MUD (19310 Katy Fwy, 77094)	West Park MUD	Administrative Order	1660	Public Water System / Supply	Initial Proposed Order Mailed 05/03/2022
62125	RN111214474	Higbie Ventures of Texas Inc (1355 LAUREL SPRINGS LANE KINGWOOD, TX 77339)	Higbie Ventures of Texas, Inc	Administrative Order	1660	Water Quality – High Level	Initial Screening 03/21/2022
62183	RN102450244	HANDI PLUS 27 (9103 JENSEN DR 77093)	Tristar Convenience Stores, Inc.	Administrative Order	1660	Petroleum Storage Tank – High Level	Initial Proposed Order Mailed 04/26/2022
62233	RN101259018	REED ESTATES WATER SYSTEM (8918 1/2 FURAY RD 77016)	Norman Barnett; Norman Barnett; MERCED JOSE HERNANDEZ	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 04/19/2022
62267	RN101283331	KINGMONT MOBILE HOME PARK (10706 Cora St 77088)	Smith, William Donald	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 04/28/2022
62328	RN100656370	INSTEEL WIRE PRODUCTS (11020 Tanner Rd)	Insteel Wire Products Company	Administrative Order	1660	Industrial & Hazardous Waste – High Level	Initial Screening Date 05/06/2022

NOTES:

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 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.

I. Training Opportunities

1. Visit www.ghlepc.org/training for listing of training.
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>.
4. **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.
5. **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>.
6. Other Training Opportunities:
 - a. <https://preparingtexas.org>
 - b. www.fema.gov
 - c. www.harriscountycitizencorps.com
 - d. <https://houstonuasi.com/regional-training-registration-2021/>
7. Information regarding Covid-19: visit <https://www.readyharris.org/> and <https://publichealth.harriscountytexas.gov/>
8. **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](#)