

May 26, 2021 Meeting Notes

Logistics:

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

Welcome: Chair/Vice Chair

Business:

Chair/Vice Chair Report

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

Website Updates

Local Updates

Extreme Weather Ready Expo

NWS Weather Updates

Reid Road MUD District Fire Hydrants Repair

Texas 87 Legislature Updates – SB 900

TCEQ Updates

Rulemaking Activities

Pending Enforcement Action

Treasurer Report:

2021 YTD. One expense of \$135.83 for annual Zoom subscription.

PIO Report:

Release Incident(s)

Houston Fire Department Updates

HFD Emergency Communications Process

HPD Environmental Enforcement Unit

Member Reports - None

Introductions: LEPC Members and New Members

Available for Internship/Volunteer: Shakiemah Clark, Humble, TX, shakiemah.clark@gmail.com A “dedicated and passionate homeland security professional. Seeking the opportunity to apply years of education, invaluable military experience, leadership qualities and outstanding communication skills as an emergency management specialist.”

Guest Speaker:



Jeff Suggs, Corporate ES&S Manager/PIO at Kuraray America, Inc, La Porte, TX. Kuraray America is a global leader in specialty chemical, fiber, and resin production. Mr. Suggs is representing the East Harris County Manufacturers Association (EHCMA) to discuss how EHCMA emergency notification processes work on the ship channel and information on the Community Awareness Emergency Response (CAER) Online, a system for community members to view posted messages and alerts from EHCMA member facilities regarding operational updates.

Visit <https://www.ehcma.org/> for more information on the East Harris County Manufacturers Association. For active and current online message visit

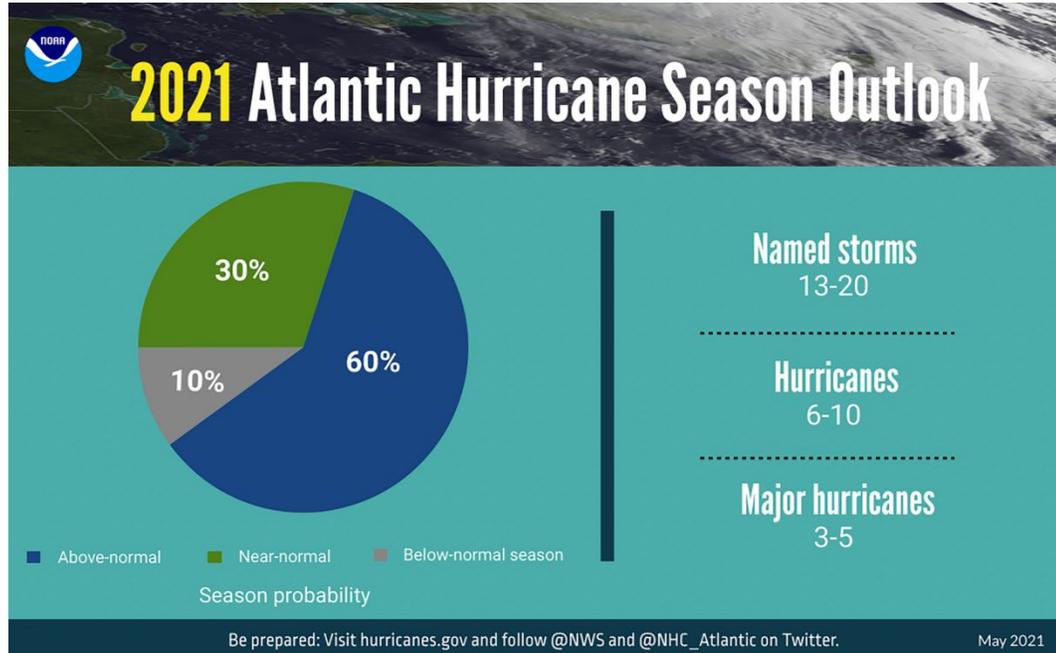
<https://www.ehcma.org/public-safety/caeronline/>.

Next Meeting: Wednesday, July 28, 2021 via Zoom
 September 2021 meeting will return to in-person

I. 2021 Weather

Recent Rainfall – Dan Reilly, Warning Coordination Meteorologist, National Weather Service – Galveston/Houston, dan.reilly@noaa.gov

2021 Hurricane Season Outlook



- Above-normal Atlantic hurricane season. Experts do not anticipate the historic level of storm activity seen in 2020.
- NOAA provides these ranges with a 70% confidence.
- El Niño Southern Oscillation (ENSO) conditions are currently in the neutral phase, with the possibility of the return of La Niña later in the hurricane season.
- ENSO-neutral and La Niña support the conditions associated with the ongoing high-activity era
- Predicted warmer-than-average sea surface temperatures in the tropical Atlantic Ocean and Caribbean Sea, weaker tropical Atlantic trade winds, and an enhanced west African monsoon will likely be factors in this year’s overall activity.”
- **It only takes one storm to devastate a community – Be Informed; Be Prepared.**
- The Atlantic hurricane season: June 1 through November 30.

(Source: Matthew Rosencrans, Lead Seasonal Hurricane Forecaster, NOAA’s Climate Prediction Center, matthew.rosencrans@noaa.gov)

II. Greater Harris County LEPC Meeting

- Upcoming meeting 6/16/2021 @ 1:00 p.m. To be held virtual.
- Contact: David Wade, Executive Administrator. Greater Harris County LEPC, ghclepc@oem.hctx.net

III. 2021 Extreme Weather Ready Drive Through Expo

Saturday, June 5, 2021, 10:00 a.m. – 1:00p.m.

Minute Maid Park, Lot C

Contact: Jackie Miller, Mayor's Office of Public Safety & Homeland Security at jackie.miller@houstontx.gov or visit www.readyhoustontx.gov

IV. Senate Bill 900 (Legislative Session: 87(R)). Relating to the safety of storage vessels.

In March 2019, a fire ignited at the ITC terminals in the Houston area. Due to the size and the chemicals involved, the fire was difficult to extinguish and burned for approximately one week. This produced harmful air pollution, ground and surface water contamination, and millions of gallons of hazardous waste. The ITC fire and several additional fires at similar facilities underscore the insufficiency of state safety measures. Currently, the state lacks a comprehensive program to oversee these complex facilities.

Chair: Dr. Denise Chatam Walker | **Vice Chair:** Ms. Karen LaFleur | **PIO:** Captain Jason Wilson, HFD | **Treasurer:** Mr. Michael Lambert

SB 900 directs the TCEQ to establish the **Bulk Storage Vessel Performance Standards program**. It requires TCEQ to create and enforce safety requirements to **protect ground and surface water and mitigate potential safety hazards and minimize catastrophic incidents** in the event of an accident or natural disaster. The program incorporates all critical safety elements from federal statutes, regulations, and national consensus standards that are applicable and necessary to provide protection in the event of an incident. These include standards for the construction of new tanks and standards for existing tanks. The requirements include enhanced safety measures such as remote shut off valves, overfill prevention, and fire suppression.

As proposed, S.B. 900 amends current law relating to **the safety of aboveground storage tanks**.

Sec. 26.3443. CERTIFICATION FEE. (a) Requires TCEQ to establish fees to recover the reasonable costs to review certifications, amend certifications, inspect certified facilities, and enforce certification of compliance.

Visit <https://capitol.texas.gov/BillLookup/Text.aspx?LegSess=87R&Bill=SB900> for details on SB 900.

V. TCEQ Rulemaking Activities as 05/21/2021

1. **Proposal, IHW Generator and Management Fees Increase (Rule Project No. 2020-010-335-WS) [30 TAC Chapter 335.325]**, Industrial Solid Waste and Municipal Hazardous Waste IHW Generator and Management Fees Increase Rule Project No. 2020-010-335-WS. Submitted to the Texas Register on May 21, 2021.
 - The rulemaking increases the Industrial Hazardous Waste (IHW) generator fee schedule and the IHW management fee schedule. for the Waste Management Account, Fund 0549. Fund 0549 is facing a declining fund balance and these fee rates have been the same since 1994. Also, this update would give the commission the ability to adjust the fees on an annual basis at or below the new proposed fee schedules.
 - **Increase the IHW management fee schedule by 45%**. Per Texas Health and Safety Code (THSC), §361.133(d), TCEQ may collect **up to \$16 million per year** for this fee. Based on current disposal amounts, a 45% increase would result in an estimated revenue close to, but below, the \$16 million cap.
 - Increase the IHW generation fee schedule from \$0.50 to a maximum of \$2.00 per ton for non-hazardous waste generation, increase the IHW generation fee schedule from \$2.00 to a maximum of \$6.00 per ton for hazardous waste generation, and allow the executive director the ability to adjust the actual IHW generator fee at or below the new fee schedule amounts.
 - THSC, §361.134(c) has a statutory minimum of \$50 and a maximum of \$50,000 for hazardous waste generation and \$10,000 for nonhazardous waste generation.
 - Stakeholder meeting was held prior to the separation of the fee increase portion from the RCRA Rulemaking - Phase 2 cluster (Rule Project No. 2019-086-335-WS). No comments were received in response to the fee increase portion.
 - Potential controversial concerns and legislative interest: (1) may generate public interest, (2) could provide generators an incentive to reduce their waste generation as a cost saving, and (3) would benefit human health and the environment. Due to lower waste generation amounts, there is a possibility that revenue might not increase as much as anticipated.
 - Approved: 05/19/21; Anticipated Texas Register Publication Date: 06/04/2021; Comments Period: 06/04/21 – 07/06/21; Anticipated public hearing date: 06/29/2021; Anticipated adoption date: 11/03/21

- **Contacts:** Garrett Heathman, Rule Project Manager, Waste Permits Division, (512) 239-0520 Audrey Liter, Staff Attorney, (512) 239-0684 Gwen Ricco, Texas Register Rule/Agenda Coordinator, (512) 239-2678
- 2. **Items Filed with the Chief Clerk for the May 19, 2021 Agenda: Petition for Consideration, J & J Wakefield Services, Inc. Petition to Amend Chapter 285, (Project No. 2021-015-PET-NR).**
 - The petitioner requested the commission initiate rulemaking to amend the reporting rules in 30 TAC Chapter 285, On-Site Sewage Facilities (OSSFs), by requiring:
 - maintenance reports only be submitted to Authorized Agent(s) for OSSFs that are failing, or systems that are in need of repair;
 - the maintenance provider only provides failing maintenance reports to the permitting authority;
 - to allow the use of approved direct bury wiring and sun resistant sheathing; and
 - to allow electrical connections to be watertight in lieu of being in a junction box. (Shannon Frazier, Kathy Humphreys) (Non-Rule Project No. 2021-015-PET-NR)
 - The executive director has concluded that additional stakeholder input is needed to determine if rule revisions are appropriate.

VI. 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

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45890	RN101175057	BEAUMONT PLACE (13141 Flagstaff Ln.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
45890	RN101209922	RESERVOIR ACRES SUBDIVISION (8119 Jackstone Dr.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
51919	RN109054031	10715 HEMWICK DR OSSF	CN605081033 GOMEZ, EPITACIO	COURT ORDER	Final Judgment	Water Quality - High level	Referral to AG 02/04/2016
52324	RN101213601	PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN101213601	PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN101240331	SILVERWOODS SUBDIVISION (Dead End of Silver Ridge)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
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

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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
53420	RN101248029	JAX BFS	CN604302489 SOHNA INVESTMENTS INC	Administrative Order	Findings	Public Water System/ Supply	Texas Register Publication 10/23/2020
53643	RN101398758	HARRIS COUNTY MUD 225	CN600737209 HARRIS COUNTY MUD 225	COURT ORDER	Final Judgment	Districts	Initial Screen Date 11/23/2016
53666	RN101259018	REED ESTATES WATER SYSTEM (8918 1/2 Furay Rd.)	CN601358443 BARNETT, NORMAN	COURT ORDER	Final Judgment	Public Water System/ Supply	Referral to AG 10/19/2018
53757	RN105198527	PETRO-TECH ENVIRONMENTAL (8502 Cypress St., Bldg. 3, Houston, TX 77012)	CN603174210 PETRO-TECH ENVIRONMENTAL LLC	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Referral to AG 06/04/2018
55154	RN109931584	14910 STUEBNER AIRLINE RD OSSF	CN605413582 BURKHOLDER, JOEL	COURT ORDER	Final Judgment	Water Quality - High Level	Initial Screening - 09/20/2017
55181	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	Administrative Order	Final Judgment	Public Water System/ Supply	Settlement Termination 11/25/2019
55294	RN109954735	EAGLE CONSTRUCTION (Multiple locations within Harris County)	CN605418409 WEBB & WEBB CONSTRUCTION LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to AG - 09/12/2017
55388	RN109800110	HARRIS COUNTY FIAT CHRYSLER EMISSIONS TESTING NIP ... (Multiple	CN603920992 FCA US LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening - 11/15/2017

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		locations within Harris County)					
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
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
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
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

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57630	RN109161711	RCI HOLDINGS (10601 Cutten Rd.)	CN604561605 RCI HOLDINGS INC	Administrative Order	1660	Public Water System/ Supply	Signed Order Received from Respondent 01/15/2021; Texas Register Publication 03/05/2021
57720	RN109195222	KROOZIN MARKET (8800 West Rd.)	CN605350636 WESTROAD BUSINESS INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Proposed Agenda -08/26/2020; No longer found in CCEDS for pending enforcement action
58016	RN101280865	RALSTON ACRES WATER SYSTEM	CN600707434 RALSTON ACRES WATER SUPPLY CORPORATION	Administrative Order	1660	Public Water System/ Supply	Proposed Agenda 06/08/2021
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
58217	RN102856804	FERNANDES FOOD MART (6275 Griggs Rd.)	CN605547074 SAMACY INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication 04/16/2021
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
58491	RN101907418	TC JESTER MOBIL (2218 N. Loop W.)	CN601042096 T C JESTER MOBIL INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 02/06/2020
58496	RN101513240	HARRIS COUNTY MUD 023 (7214 Woodland West Dr.)	CN600737365 HARRIS COUNTY MUD 23	Administrative Order	Findings	Water Quality - High Level	Proposed Agenda 04/14/2021
58504	RN101608586	DOUGLAS UTILITY FOUNTAINVIEW (5326 W Belfort St., Ste 120)	CN600693022 DOUGLAS UTILITY COMPANY	Administrative Order	Findings	Water Quality - High Level	Signed Order Received From Respondent 04/16/2021
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	Initial Screening - 02/07/2020

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						Waste - High Level	
58955	RN101264174	GREENS ROAD MOBILE HOME COMMUNITY (Key Map 373Q)	CN603437120 SASSOON PROPERTIES INVESTMENT GROUP IN.	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 04/30/2021
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
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
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
59184	RN102075686	AMERIFORGE 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
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
59357	RN100210475	STOLTHAVEN HOUSTON TERMINAL (15602 Jacintoport Blvd. #A)	CN600124820 STOLTHAVEN HOUSTON INC	Administrative Order	1660	Air Quality - High Level	Texas Register Publication 03/05/2021
59358	RN105860894	LIFE SCIENCE PLAZA (2130 W Holcombe Blvd)	CN605076280 LIFE SCIENCE PLAZA INVESTMENT GROUP LP	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received from Respondent - 08/24/2020
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

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59367	RN111033817	NEW HOPE SITE (south of I-10 between New Hope & Ernestes 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
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
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
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	Texas Register Publication 03/26/2021
59850	RN100219526	HOUSTON PLANT (8600 Park Place Blvd., 77017)	TPC GROUP LLC	Administrative Order	1660	Air Quality - High Level	Signed Order Received from Respondent 03/26/2021
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

VI. 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	Texas Register Publication 04/23/2021
60021	RN102975877	Harris County Municipal Utility District 304 (12402 Hamillcrest Dr., 77014)	HARRIS COUNTY MUD 304	Administrative Order	1660	Public Water System/ Supply	Signed Order Received from Respondent 01/05/2021
60101	RN101609790	West Harris County Municipal Utility District 10 (9606 Rio Grande Dr., 77064)	Winchester Regional WWTP	Administrative Order	Findings	Water Quality – High Level	Initial Screening Date 11/24/2020
60138	RN101727113	Harris Food Mart (6503 Harrisburg Blvd., 77001)	AYDEN & AIZEN INC	Administrative Order	1660	Petroleum Storage Tank – High Level	Settlement Termination 03/05/2021
60220	RN100226679	Scrap Trading International (7177 Cavalcade St., 77028)	SCRAP TRADING INTERNATIONAL LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 12/30/2020
60233	RN100226679	Scrap Trading International (7177 Cavalcade St., 77028)	CUSTOM PIPE COATING INC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 02/10/2021
60288	RN100214576	Sasol Chemicals USA, Greens Bayou Plant (1914 Haden Rd., 77015)	SASOL CHEMICALS USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 01/14/2021
60300	RN108521550	BW Grayson Business Park (5916 E Sam Houston Pkwy S, Houston, TX 77034)	BW GRAYSON BUSINESS PARK ASSOCIATION INC	Administrative Order	Findings	Public Water System/ Supply	Signed Order Received From Respondent 05/03/2021
60325	RN100210475	Stolthaven Houston Inc (15602 Jacintoport Blvd #A, 77015)	STOLTHAVEN HOUSTON INC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 01/22/2021
60332	RN100219310	Valero Houston Refinery (9701 Manchester St, 77012)	VALERO REFINING-TEXAS LP	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 04/09/2021
60393	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr, 77017)	THE GOODYEAR TIRE & RUBBER COMPANY	Administrative Order	1660	Water Quality – High Level	Initial Proposed Order Mailed 03/18/2021
60400	RN101228047	Sparkle Sign (7938A Wright Rd., 77041)	SPARKLE SIGN NO INC	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 02/10/2021
60462	RN101278273	Blue Bell Industrial Park (203 Blue Bell Rd, 77037)	TCP BLUE BELL PARTNERS LP	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 03/08/2021
60467	RN100238492	GB Biosciences Greens Bayou Plant (2239 Haden Rd, 77015)	GB BIOSCIENCES LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 02/11/2021
60495	RN101440485	Robert T Savely Water Reclamation Facility (14210 Middlebrock Dr., 77058)	CLEAR LAKE CITY WATER AUTHORITY	Compliance Agreement		Water Quality – High Level	Initial Screening Date 03/10/2021
60536	RN111026902	Balmoral Site (At or near Balmoral West and Timber Forest, Humble, TX)	PROJECT STORM LLC	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 03/22/2021

VI. 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
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
60577	RN109450973	MRH Clearing SN MRH0001 (415 Moonshine Hill Rd., Humble, 77338)	MRH CLEARING INC.; HUGHES, MATTHEW R	Court Order	Final Judgment	Air Quality – High Level; Municipal Solid Waste – High Level	Initial Screening Date 04/01/2021
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	Initial Screening Date 03/31/2021
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 Date 04/26/2021
60702	RN100527506	Veterans Qmart (4450 FM 1960 Rd W, 77068)	NORTHWEST PETROLEUM LP	Administrative Order	1660	Petroleum Storage Tank – High Level	Initial Screening Date 04/30/2021
60724	RN106425242	Tejas Power Generation (12100 Hiram Clarke Rd., 77045)	FRIENDSWOOD ENERGY GENCO LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 04/26/2021
60736	RN101612125	Harris County FWSD 51 Sub Regional Plant (14501 Woodforest Blvd., 77015)	HARRIS COUNTY FWSD 51	Administrative Order	1660	Water Quality – High Level	Initial Screening Date 05/06/2021
60748	RN102315108	Rosa Giron De Leon (11730 Beaumont Hwy, 77049)	RODAS, ARNOLDO J	Administrative Order	1660	Public Water System/ Supply	Initial Screening Date 05/11/2021
60769	RN102975604	Tidwell Forest New Subdivision (Not Available)	TIDWELL WASTEWATER UTILITY LLC	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 05/18/2021
60803	RN101281129	Park Six West (5930 Highway 6 N, 77084)	SANHEDRIN II, LP	Administrative Order	1660	Public Water System / Supply	Initial Screening Date 05/25/2021

VI. 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 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.

VII. Training Opportunities

1. NEW: 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/>