

**July 27, 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

**Introductions**

LEPC Members and New Members

**Business**

- 1) Chair/Vice Chair Report
  - a) Meeting with Buxus Team
  - b) Exercise discussions started for a November 2022 meeting
  - c) Houston Community College Resiliency Center of Excellence 101 + CERT Course – Fall 2022
    1. Participation in Disaster Case Management and Public Safety and Rescue VIP Roundtable meetings to review criteria for initial cohort
  - d) Open records requests: 1 (information not found)
- 2) Meeting Notes:
  - a) March and May 2022 Meeting Notes (available at <https://ghlepc.org/information>) approved by members
- 3) **Local Updates / Member Reports**
  - a) Texas Southern University's Annual Tiger Career Fair. The Fair will be held on Thursday, September 22, 2022, from 10:00 a.m. to 2:00 p.m. in the TSU Recreation Center, 1st Floor. Corporations and For-Profit Registration - \$650.00; Government Registration - \$350.00; Non-Profit and Schools Registration- \$200.00.
  - b) Ronald McDonald House Charities of Greater Houston/Galveston Red Shoe Classic Golf



Tournament, Wild Cat Golf Club, September 28, 2022. The link to sign up for the Red Shoe Classic is

<https://interland3.donorperfect.net/weblink/weblink.aspx?name=E232303&id=33>

## PIO Report

### 1) Release/Spill Incident(s)

- a) TCEQ STEERS Report – 6/7/2022 Emissions Event – Goodyear Tire & Rubber – pipe leak – assessed and repaired

## Presenters



**Guest Speaker: Michael Anstice, Texas Commission on Environmental Quality.**

Michael Anstice (M.A., Cultural Anthropology) has worked for the Tier II Chemical Reporting Program for almost three years, and at the TCEQ for five years. He works closely with training the regulated community in regard to the STEERS reporting system and has helped begin trainings for government official (emergency response personnel) access to Tier II data. He is assigned to the Houston region. Visit <https://www.tceq.texas.gov/>. To see the presentation visit [ghlepc.org/information](http://ghlepc.org/information)



**Guest Speaker: Lindsay Sander, principal, Sander Resources.** Buxus provides critical information from pipeline operators to emergency responders. Information is specific to each operator and

includes emergency contact information, products transported, hazard identification, and response guidance. Responders can also request specific information from operators in their communities and provide or report other information critical to operators. Visit [www.buxus.io](http://www.buxus.io) To see the presentation visit [ghlepc.org/information](http://ghlepc.org/information)

## Next Meeting

Wednesday, September 28, 2022  
@ American Red Cross, 10:00 am – Noon

**Treasurer Report**

1. Donation –
2. Statement of Revenue & Expenses

**Greater Houston Local Emergency Planning Committee  
 Summary Statement of Revenue and Expenses for FY 2021-2022  
 as of June 30, 2022**

	September 1, 2021 - July 26, 2022
Beginning Balance	\$ 45,007.21
Revenue	
Contributions*	
<b>Revenue Subtotal</b>	<b>\$ 45,007.21</b>
<b>Expenses</b>	
Digital Services	
GoDaddy Web & Email	153.38
Google Cloud Services	386.67
Zoom Conferencing Services - Annual Subscription	-
<b>Meeting Services</b>	
Print Services	409.61
Food	778.29
Supplies	-
<b>Professional Services</b>	
Administration (D Walker; A DeMart)	5,920.83
<b>Fees</b>	
Bank Fees	-
<b>Subtotal</b>	<b>7,648.78</b>
<b>TOTAL</b>	<b>\$ 37,358.43</b>

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

## Federal Updates

- EPA partnered with other federal agencies to launch a new website focused on reducing the health risks of extreme heat. [Heat.gov](#) serves as the premier source of information regarding heat and health for the nation.
- **American Petroleum Institute – Response.** Response of the American Petroleum Institute to EPA's comments regarding the use and application of API's...
  - EPA proposes that the definition of breakout tank be limited to tankage that...
  - EPA raises the point several times that API standards do not address riveted...
  - EPA's comment confuses the general application of API standards....
  - The proposed rule may not be enforceable....
  - By adopting EPA's Spill Prevention, Control, and Countermeasure (SPCC) regulation, DOT and EPA would have the same regulations as it pertains to preventing.  
(<https://www.epa.gov/oil-spills-prevention-and-preparedness-regulations>)
- **EPA Clean School Bus Program with \$500 Million is Available Now**
- **Proposed Rule: Clean Water Act Hazardous Substance Worst Case Discharge Planning.** The **Clean Water Act (CWA)** states that regulations shall be issued which require an owner or operator of a facility to prepare and submit a plan for responding, to the maximum extent practicable, to a worst-case discharge, and to a substantial threat of such a discharge, of a hazardous substance. The Environmental Protection Agency (EPA or Agency) proposes to require planning for worst case discharges of CWA hazardous substances for onshore non-transportation-related facilities that could reasonably be expected to cause substantial harm to the environment by discharging CWA hazardous substances into or on the navigable waters, adjoining shorelines, or exclusive economic zone.
- **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.

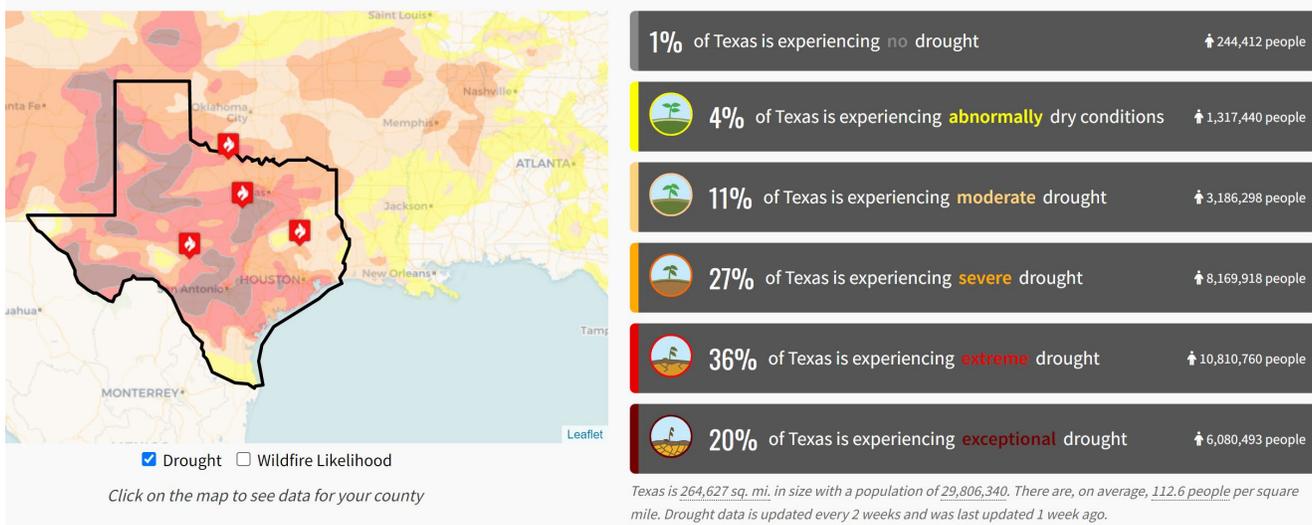
## State Updates

**TCEQ Rulemaking Activities as 07/24/2022** (available by visiting <https://www.tceq.texas.gov/rules/adopt.html#2021-021-007-OW>)

- **HB 4472:** Chapter 114, Control of Air Pollution from Motor Vehicles Texas Emissions Reduction Plan (TERP) Amendments effective 6/23/22. This rulemaking implements House Bill 4472, 87th Texas Legislature, 2021, which requires the commission to amend 30 Texas Administrative Code §114.622(b), to set the minimum percentage of annual hours of operation required for TERP-funded marine vessels or engines at 55% under the Diesel Emissions Reduction Incentive Program (DERIP). ([https://www.tceq.texas.gov/downloads/rules/adoptions/21032114\\_aex.pdf](https://www.tceq.texas.gov/downloads/rules/adoptions/21032114_aex.pdf))
- **Chapter 60, Compliance History Site Classification Changes Due to Exigent Circumstances Compliance History Rules Update** effective 6/23/22. This rulemaking would revise Chapter 60, Compliance History, by adding new §60.4. Several large emergency incidents at industrial facilities in the past few years have caused significant impacts to public health and the environment, which have resulted in scrutiny of the compliance histories of the regulated entities involved in these incidents. The executive director is requesting authority to make designation to and reclassify a site's compliance history classification under 30 Texas Administrative Code (TAC) Chapter 60 in a manner different than the rules currently allow for a site involved in a significant emergency event that causes or results in exigent circumstances.  
([https://www.tceq.texas.gov/downloads/rules/adoptions/20049060\\_aex.pdf](https://www.tceq.texas.gov/downloads/rules/adoptions/20049060_aex.pdf))

- impose a time limit for the executive director to designate a site’s classification as under review to occur no later than 90 days from the start of the exigent circumstances.
  - to require the emergency response at issue be by a “federal or state governmental authority.”
  - allow the owner or operator of any site reclassified to suspended to demonstrate to the executive director that authorizations otherwise prohibited under §60.3(a)(3)(A)(i) and (ii) would still be appropriate and available. Upon such a demonstration, the executive director may decide to allow for such authorizations
  - to qualify relevant evacuations to be of off-site persons.
  - limit relevant sheltering-in-place to be off-site of the location where the event in question occurred.
  - **There is significant interest in this rulemaking adoption from legislative members, environmental interest groups, and the regulated community.**
- TERP program provides financial incentives to eligible individuals, businesses, or local governments to reduce emissions from polluting vehicles and equipment. These programs application periods are now open:
    - [Light-Duty Motor Vehicle Purchase or Lease Incentive Program \(LDPLIP\)](#)
    - [Seaport and Rail Yard Areas Emissions Reduction Program \(SPRY\)](#)
    - [Texas Clean School Bus Program \(TCSB\)](#)
    - [Texas Clean Fleet Program \(TCFP\)](#)
  - **HB 1284: Injection and Geologic Storage of Carbon Dioxide effective 6/9/22.** This relates to the regulation of the injection and geologic storage of carbon dioxide in this state. This rulemaking would implement HB 1284, 87th Texas Legislature, which requires an amendment to the regulation of the injection and geologic storage of carbon dioxide in this state. [https://www.tceq.texas.gov/downloads/rules/adoptions/21025331\\_aex.pdf](https://www.tceq.texas.gov/downloads/rules/adoptions/21025331_aex.pdf)
  - **TCEQ LEPC Grant** is scheduled to open soon. For more information visit <https://www.tceq.texas.gov/agency/financial/funding>

## The Situation Report for Texas



## 🔥 Large Incidents in Texas

There are **22** wildfires burning **23,879 ACRES** in Texas right now.

**Nethery Road Fire**

3,262 acres

**West Bend Fire**

6,522 acres

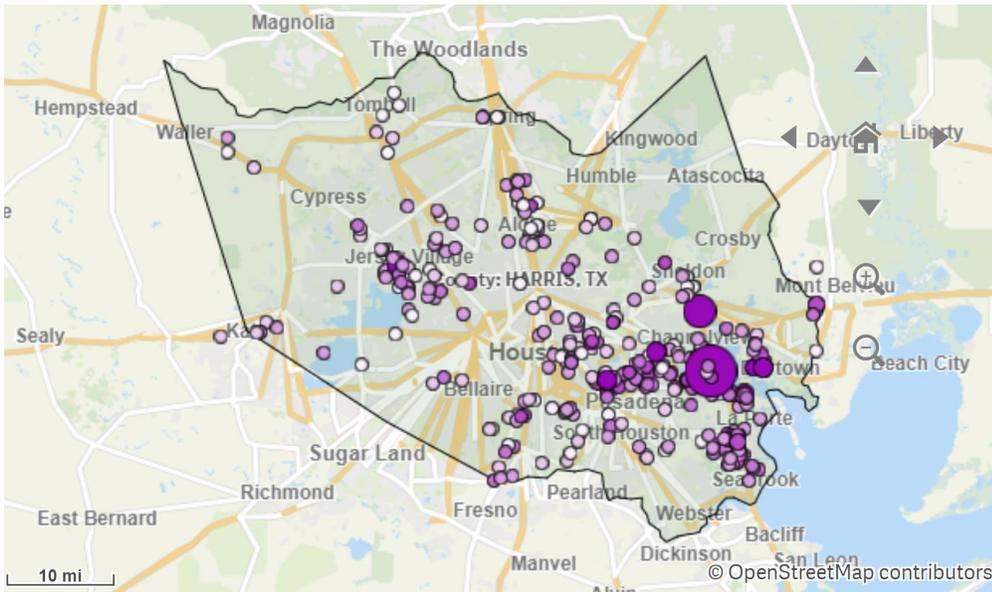
**Nelson Creek Fire**

1,896 acres

**Chalk Mountain Fire**

6,746 acres

Source: <https://www.fireweatheravalanche.org/wildfires/dashboard/texas>



Resource: <https://www.epa.gov/toxics-release-inventory-tri-program>

**PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/26/2022**

**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
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
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	Referral to AG 08/07/2018

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
						System/ Supply	
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 VOLKSWAGENGROUPOF 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
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

**PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/26/2022**

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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 in 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 in 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
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

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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
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
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
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 Savelly Water Reclamation Facility (14210 Middlebrock Dr., 77058)	CLEAR LAKE CITY WATER AUTHORITY	Compliance Agreement		Water Quality – High Level	Initial Screening Date 03/10/2021

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
60536	RN111026902	Balmoral Site (At or near Balmoral West and Timber Forest, Humble, TX)	PROJECT STORM LLC	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 03/22/2021
60567	RN100219526	Houston Plant (8600 Park Place Blvd., 77017)	TPC GROUP LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 03/25/2021
60569	RN100710466	Houston Service Center (12734 Tanner Rd., 77041)	OSIES INC.; BAKER PROCESS LLC; ANDRITZ SEPARATION INCs	Court Order	Final Judgment	Air Quality – High Level; Water Quality – High Level	Initial Screening Date 03/30/2021
60573	RN100211002	Mauser (4004 Homestead Rd., 77028)	MAUSER USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 03/30/2021
60578	RN111024683	Patricia McKinney, Multiple Harris County Locations	MCKINNEY, PATRICIA	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 04/01/2021
60579	RN100694983	Watson Grinding (4525 Gessner Rd., 77041)	WATSON GRINDING AND MANUFACTURING CO; WATSON, JOHN	Court Order	Final Judgment	Air Quality – High Level	Initial Screening Date 04/01/2021
60584	RN104088695	Inwood Cleaners (10028 Homestead Rd., 77016)	VIR PRAMUKH LLC	Administrative Order	1660	Dry Cleaners – High Level; Industrial & 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	RN101846061	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,	Northside Inc	Administrative Order	1660	Petroleum Storage Tank –	Texas Register Publication

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
		77338)				High Level	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 Jacintoport Blvd #A, 77015)	Stolthaven Houston Inc	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 10/13/2021
60949	RN110685310	Lumina Global (12700 Haynes Rd, 77066)	Limina Global Inc	Court Order	Final Judgment	Air Quality – High Level	Initial Screening 06/22/2021
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

**PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/26/2022**

**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
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
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

**PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/26/2022**

**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
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
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
62334	RN101224251	H4 Fairview LP (7402 Fairview St 77041)	H4 Fairview LP	Administrative Order	1660	Public Water System/Supply	Initial Proposed Order Mailed 06/22/2022
62267	RN101283331	Smith, William Donald (10706 Cora St 77088)	Smith, William Donald	Administrative Order	1660	Public Water System/Supply	Initial Proposed Order Mailed 06/14/2022
62491	RN100210475	Stolthaven Houston Inc (15602 Jacintoport Blvd #A 77015)	Stolthaven Houston, Inc.	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 06/13/2022
62502	RN103736724	Weatherford, Earnest Wayne	N/A	Administrative Order	1660	Public Water System/Supply	Texas Register Publication 07/29/2022
62527	RN100868470	WDL LLC (9201 Fairbanks N. Houston Rd)	Wdl, LLC	Administrative Order	1660	Public Water System/Supply	Initial Proposed Order Mailed 07/29/2022

**PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/26/2022**

**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
62533	RN100673136	REICHHOLD REACTIVE POLYMERS DIVISION HOUSTON PLANT (1503 Haden Rd 77015)	Reterra Corporation	Administrative Order	1660	Water Quality – High Level	Initial Screening 06/21/2022
62561	RN100870898	GOODYEAR HOUSTON CHEMICAL PLANT (2000 Goodyear Dr., 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	Initial Screening 06/29/2022
62578	RN103907002	Northwest Harris County MUD 20 (LOCATED APPROX 6,500 FT N & 8,700 FT E OF INTX OF FM 1960 & STUEBNER AIRLINE RD, APPROX 2.25 MI NE OF SAME INTX IN HARRIS COUNTY, TX.)	NORTHWEST HARRIS COUNTY MUD 20	Administrative Order	1660	Water Quality – High Level	Initial Screening 06/24/2022
62592	RN100241728	Tricon Precast LTD (15055 Henry Rd, 77060)	Tricon Precast	Administrative Order	1660	Water Quality – High Level	Initial Screening 06/28/2022
62599	RN111489399	Lahijani Alireza (2520 W Mount Houston Rd, 77039)	Alireza Lahijani	Court Order	Final Judgment	Municipal Solid Waste – High Level	Initial Screening 06/39/2022
62612	RN100217926	PRECOAT METALS DIVISION SEQUA (16402 Jacintoport Blvd 77015)	Sequa Corporation	Administrative Order	1660	Air Quality – High Level	Initial Screening 06/21/2022
62630	RN100220581	ECO SERVICES OPERATIONS CORP (8615 Manchester St., 77012)	Eco Services Operations Corp.	Administrative Order	1660	Air Quality – High Level	Initial Screening 07/14/2022
62639	RN102580834	EPOLP HOUSTON SHIP CHANNEL MARINE LOADING FACILITY (15602 Jacintoport, 77015)	ENTERPRISE PRODUCTS OPERATING LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening 06/23/2022
62684	RN102684602	PRECISION FLANGE & MACHINE (13123 W Hardy Rd, 77060)	13123 West Hardy, LP (Precision Flange & Machine)	Administrative Order	1660	Public Water System/Supply	Initial Screening 07272022
62706	RN103042156	Harris County MUD 230 (13811 Mandolin, 77070)	Harris County MUD 230	Administrative Order	1660	Public Water System/Supply	Initial Screening 08/01/2022

**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](http://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](http://www.fema.gov)
  - c. [www.harriscountycitizencorps.com](http://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). **Recordkeeping (Part Two)** - accident investigation, root causes, corrective actions, injury/illness recordkeeping.  
**Schedule:** August 24 (9-10 a.m.) | Recordkeeping | [Registration](#)