

July 28, 2021
Greater Houston Local Emergency Planning Committee
Bi-Monthly Meeting Notes

Logistics:

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

Welcome: Chair/Vice Chair

Business:

Chair/Vice Chair Report

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

Website Updates – adding free training as provided

Local Updates

Addicks Barker Cypress Enhancement Forum

Key information – built in 1940s; lot of new development and attempts at mitigation; what was the 500 year flood plain is now the 100 year flood plain; need to do a better job of protecting residences upstream and downstream; need to move more dirt to try to get water into the reservoir; Hurricane Harvey reached 100.0+% capacity max pool (Addicks) and 81.6% capacity max pool (Barker); familiarize yourself the 2009 Master plan; upcoming comment periods coming in September. Need funding.

Extreme Weather Ready Drive Thru Expo –

More than 2000 ready bags distributed; well attended

2021 Tier II Reports –

received download from TCEQ for reports for our jurisdiction

Open Records Requests –

had two blanket requests that were referred to the TCEQ.

EPA Updates - America's Water Infrastructure Act of 2018: Spill Notification and Access to Chemical Inventory Data has resulted in a blanket request for records. Request conflicts with Homeland Security and Texas AG memorandum on open records requests. Will seek guidance from the Texas Attorney General on how to handled.

Nominations for Officers 2022-24 –

Requests for candidates to be submitted at the September 29th meeting. Voting to occur at the December 1st meeting.

TSU Internship Opportunities –

Emergency Management (Undergraduates) and Political Science (Graduates). GHLEPC will consider one from each discipline. Interns are ready and available for our members

TCEQ Updates (See below Rulemaking Activities and Pending Enforcement Action)

Treasurer Report:

2021 YTD (See report below)

PIO Report:

Release/Spill Incident(s)

Exxon Mobil Spill (May 30). A release into Greens Bayou which originated from their transmission pipeline, hydrocarbon product, located at 8201 John Ralston Rd. It is unknown the amount of product released onto land/water. An Exxon Mobil drone pilot identified a sheen on Greens Bayou approximately 4 miles downstream from the origination location. Oil Mop (Exxon Mobil Haz-Mat clean up and mitigation contractor) is on location applying spill boom at the front edge of the sheen in Greens Bayou.

2105 Brittmore Rd Incident (July 9) - HFD Haz-Mat Units 1, 2, 3, and Foam 22 responded to 2105 Brittmore Rd to Centerpoint Energy substation with a Transformer on fire. COH Health department conducted air monitoring in the neighborhood to the west of the Substation. HFD suppression units began

applying water to the transformer in effort to cool it. TCEQ representatives were on scene and collaborated with HAZ-Mat on ensuring protective measures were put into place to reduce any environmental effects. No exposures were affected by the fire and no injuries were reported. Cause is unknown.


Goodyear Tire – Air Emission Event (July 13) Valve lineup from a reactor to a blowdown caused reactor relief valve to vent to the site flare. Inlet block valve for a reactor was left open causing the reactor relief valve to also vent to the site flare. Action taken: Cease drop out operation from the Reactor and shut down steam flow.


Megellan Release (July 27) Upon completion of right-of-way inspections a prove on a Enterprise facility meter which inadvertently diverted flow from Magellan delivery to another pipeline segment at their facility. The flow and pressure changes were observed through Magellan SCADA and CPM leak detection application which prompted the Code Red Event. Magellan and Enterprise have completed a pressure test of the impacted pipeline assets and have resuming normal operations. No product release occurred and the original notification of a release is being redacted.

Houston Fire Department Updates

Pepsi Houston Annual Coordination Event w/First Responders





Houston Fire Department Haz-Mat Response Team hosting the 2021 Golf Tournament, August 5, 2021 at Battleground Golf Course in Deer Park.

GUARANTEED TO HAVE  A TOXIC GOODTIME



HAZMAT GOLF TOURNAMENT

August 5, 2021
8AM START TIME
4 MAN SCRAMBLE

-  \$85.00 per player (\$340.00 per team)
-  Includes 18 holes, golf cart, gift bag. Lunch and beverages are also included
-  \$100.00 closet to the hole for that player on one of the Par 3's
-  1st, 2nd, and 3rd place Trophies will be handed out along with a bringing up the rear trophy

Battleground Golf Course
1600 Georgia Deer Park, TX 7753

For more Info contact: Trent Laday 832-725-3667 or email Trent.Laday@houstontx.gov
Payments can be dropped off @ Fire Station 22 along with sign up form.
Payments can also be made through Capt. Jason McClain Cash App: \$houstonzhazmat
****If payments are made through Cash App. please put names of players in notes as to know who has paid****
Hole Sponsorships are welcomed

Introductions: LEPC Members and New Members - None

Guest Speakers:

1. **Ericka Duncan, SE Regional Communications and Outreach Lead for the Federal COVID Response Combat COVID** (<https://combatcovid.hhs.gov/>) initiative, previously known as operation warp speed. The goal is to empower and educate both vaccinated and non-vaccinated community members about federally supported COVID-19 resources. Working with organizations who provide resources to the African American/Black and Hispanic/Latino communities to ensure testing, vaccine and therapeutic treatment resources are available to those who need it most. We want to ensure you have the federally supported resources to for your organization and community partners to share as leaders in the Houston community. Eduncan@iqsolutions.com, 240.221.4242, **IQ Solutions, Inc.** | www.iqsolutions.com | @IQSolutions
2. **Jennifer Rosenberger, Interagency Modeling and Atmospheric Assessment Center (IMAAC)**, a hazardous response capability under FEMA. IMAAC coordinates and disseminates federal atmospheric dispersion modeling and hazard prediction products. These products provide the federal position during actual or potential incidents involving hazardous material releases. Access to the toolkit and IMAAC Products are available through the Homeland Security Information Network (HSIN). To open a HSIN account call the HSIN Helpdesk at 1-866-430-0162 (available 24/7) or email to HSIN.HelpDesk@hq.dhs.gov. Associate, (202) 792-8367, Email: jennifer@constantassociates.com

Next Meetings: Wednesday, September 29, 2021 via Zoom
December 1, 2021 meeting will be virtual and in-person at the American Red Cross

Treasurer Report:

GREATER HOUSTON LOCAL EMERGENCY PLANNING COMMITTEE
Summary Statement of Revenue and Expenses FY 2021 as of July 27, 2021

	September 2020- December 2020	January 2021 - July 2021 YTD	Fiscal Year Total
Beginning Balance	\$50,609.13		
Revenue			
Fees and Contributions	-	-	-
Subtotal	-	-	-
Expenses			
Digital Services			
GoDaddy Web & Email Services	178.96	536.50	
Google Cloud Services	45.60	377.69	
Subtotal	224.56	914.19	1,138.75
Meeting Expenses			
Zoom Conference Services - Annual Subscription		135.83	
Subtotal		135.83	135.83
Professional Services			
Administrator Services - D Walker	2,430.00	1,790.00	4,220.00
Subtotal	2,430.00	1,790.00	4,220.00
Total Expenses	2,654.56	2,840.02	5,494.58
Ending Balance			\$45,114.55

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

I. TCEQ Rulemaking Activities as 05/21/2021

1. **Renewal of Multi-Sector General Permit (MSGP), TXR050000.**
<https://www.tceq.texas.gov/permitting/stormwater/industrial>
 - o TCEQ is in the final steps for renewing statewide TPDES Stormwater Multi-Sector General Permit, TXR050000, which expires 08/14/2021. Renewal period is 08/14/2021 – 12/12/2021. Existing permittees will not be allowed to submit a renewal application before 08/14/2021.
2. **Rulemaking: Best Management Practices for Sand Mining in the San Jacinto River Watershed.**
<https://www.tceq.texas.gov/permitting/stormwater/sand-mining-rulemaking>
 - o Rulemaking to include a new subchapter in 30 Texas Administrative Code (TAC) Chapter 311 related to establishing best management practices for sand mining within the San Jacinto Watershed.
3. **Compliance History Rules Update.**
https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/20049060_pex.pdf
 - o 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 reclassify a site’s compliance history classification under 30 Texas Administrative Code (TAC) Chapter 60 in a manner different than the rules currently allow for a site involved in an emergency event that causes or results in exigent circumstances.
 - o This new section would provide a process for the executive director to reclassify a site’s compliance history classification to “suspended” if the executive director determines that exigent circumstances exist due to an event at a site, such as a major explosion or fire, that significantly impacts the surrounding community and environment, causes emergency response efforts by federal or state authorities to address pollutants, contaminants, or other materials regulated by the agency, and results in certain urgent or grave consequences.
 - o A public hearing will be offered in September 2021 during the comment period. Anticipated adoption date: Winter 2022

II. EPA Updates

America’s Water Infrastructure Act of 2018: Spill Notification and Access to Chemical Inventory Data

(https://www.epa.gov/sites/default/files/2019-12/documents/faqs_awia_section_2018_december_09_2019.pdf)

- o Amended EPCRA
- o Requires community water systems receive prompt notification of releases that are reportable under EPCRA, Section 304
- o Community water systems are given access to hazardous chemical inventory data that is reported under EPCRA, Section 312.
- o Unfunded mandate
- o Requires facilities to notify the LEPC of any reportable releases of EPCRA EHSs and CERCLA HSs. (EPCRA Section 304(a)(1)).

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

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);	CN600698153 RANGER UTILITY COMPANY	Court Order	Final Judgment	Public water system/ supply utilities	Initial Screening – 06/17/2021; Initial Screening 09/17/2019

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		Lakeside Estates Subdivision; Woodland Estates					
41070	RN101827533	STOP N GO FOOD N GAS (14109 S Post Oak Rd.)	CN603513474 CHATARPAL, THAKOOR	COURT ORDER	Final Judgment	Petroleum Storage Tank - High Level	Referral to AG 01/17/2013
42419	RN103042495	BULLDOG PROPERTY (706 Genoa Red Bluff Rd.)	CN603187337 BULLDOG TIRE RECYCLING INC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Referral to AG 05/15/2017
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN600133763 SEVEN BC COMPANY	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604073379 PMSV RIVER OAKS LP	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369116 SF PROPERTIES LLC	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369124 REDONDA PROPERTIES INC	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
45890	RN101241081	CASTLEWOOD SUBDIVISION (2622 1/2 Balmorhea Ave.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
45890	RN101175057	BEAUMONT PLACE (13141 Flagstaff Ln.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
45890	RN101209922	RESERVOIR ACRES SUBDIVISION (8119 Jackstone Dr.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
51919	RN109054031	10715 HEMWICK DR OSSF	CN605081033 GOMEZ, EPITACIO	COURT ORDER	Final Judgment	Water Quality - High level	Referral to AG 02/04/2016
52324	RN101213601	PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN101213601	PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
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

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52324	RN102676764	BINFORD PLACE SUBDIVISION (@ Binford Circle)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102676764	BINFORD PLACE SUBDIVISION (@ Binford Circle)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102694130	HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102694130	HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN600356471 ARCHER VOLKSWAGEN INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN601099807 VOLKSWAGEN GROUP OF AMERICA INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN602960643 WEST HOUSTON VOLKSWAGEN LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN604802975 SEWELL RINGS LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015833 AUDI OF AMERICA LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015841 SONIC MOMENTUM VWA LP	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015858 SONIC-JERSEY VILLAGE VOLKSWAGEN LP	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015866 SONIC-CLEAR LAKE VOLKSWAGEN LP	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN605015916 SONIC OF TEXAS INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
53420	RN101248029	JAX-BFS	CN604302489 SOHNA INVESTMENTS INC	Administrative Order	Findings	Public Water System/ Supply	Texas Register Publication 10/23/2020

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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
55388	RN109800110	HARRIS COUNTY FIAT CHRYSLER EMISSIONS TESTING NIP ... (Multiple locations within Harris County)	CN603920992 FCA US LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening - 11/15/2017
55388	RN109800110	HARRIS COUNTY FIAT CHRYSLER EMISSIONS TESTING NIP (Multiple locations within Harris County)	CN605372580 FIAT CHRYSLER AUTOMOBILES NV	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening - 11/15/2017
55389	RN106546476	CUSTOM PACKAGING (8960 Spring Branch Dr.)	CN604159905 RESEARCH LABORATORIES INC	Administrative Order	Findings	Emergency Response	Referral to AG- 11/12/2020
55389	RN106546476	CUSTOM PACKAGING (8960 Spring Branch Dr.)	CN605153329 YARBROUGH, JOE E	Administrative Order	Findings	Emergency Response	Referral to AG- 11/12/2020
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486232 FLORES, JOSE A	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486240 GRANADOS-FLORES, NOHEMY	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486950 FLORES TIRE DISPOSAL	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
56001	RN110307543	7521 JOHN RALSTON ROAD	CN605486968 A&N FLORES TRANSPORTATION	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 04/19/2018
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

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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
58016	RN101280865	RALSTON ACRES WATER SYSTEM	CN600707434 RALSTON ACRES WATER SUPPLY CORPORATION	Administrative Order	1660	Public Water System/ Supply	Proposed Agenda 06/08/2021
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
58504	RN101608586	DOUGLAS UTILITY FOUNTAINVIEW (5326 W Bellfort St., Ste 120)	CN600693022 DOUGLAS UTILITY COMPANY	Administrative Order	Findings	Water Quality - High Level	Texas Register Publication 06/18/2021
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
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

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59134	RN100238492	GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd.)	CN600132831 GB BIOSCIENCES LLC	Administrative Order	1660	Water Quality - High Level	Proposed Agenda 08/11/2021
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
59363	RN104772967	DERICHEBOURG RECYCLING USA (1 Wharf St.)	CN600276547 DERICHEBOURG RECYCLING USA INC	Administrative Order	1660	Water Quality - High Level	Texas Register Publication 11/27/2020
59367	RN111033817	NEW HOPE SITE (south of I-10 between New Hope & 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	Proposed Agenda 08/11/2021

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
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	Texas Register Publication 06/04/2021
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
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
60233	RN100226679	Scrap Trading International (7177 Cavalcade St., 77028)	CUSTOM PIPE COATING INC	Administrative Order	1660	Air Quality – High Level	Texas Register Publication 07/30/2021
60288	RN100214576	Sasol Chemicals USA, Greens Bayou Plant (1914 Haden Rd., 77015)	SASOL CHEMICALS USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 06/24/2021
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	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	Initial Proposed Order Mailed 06/21/2021
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

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

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
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
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 Proposed Order Mailed 07/29/2021
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	Initial Proposed Order Mailed 05/27/2021
60724	RN106425242	Tejas Power Generation (12100 Hiram Clarke Rd., 77045)	FRIENDSWOOD ENERGY GENCO LLC	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 06/21/2021
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 Ciron De Leon (11730 Beaumont Hwy, 77049)	RODAS, ARNOLDO J	Administrative Order	1660	Public Water System/ Supply	Initial Screening Date 05/11/2021

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

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
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

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.

IV. 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/>