

Meeting Notes

July 29, 2020

10:00 a.m. – Noon

Via Zoom

- Recent Meetings
 - 6/18 @ Noon: **EPCRA & Public Health Impacts**, Center for Houston's Future series entitled *Greater Houston's Quality of Place*, created to highlight critical issues affecting the lives of our residents (Rice University's Sustainability Solutions Lab)
 - Follow-up meeting with Rice University to discuss collaboration opportunities
- Required: SDS database needed
- To report air, water or solid waste pollution within Harris County, go to Harris County Pollution Control Services at <https://webapps2.harriscountytexas.gov/PCSComplaintForm/complaint-form>
 - call: **(713) 920-2831**
 - e-mail: Pollution.Control@pcs.hctx.net
 - For media inquiries and public outreach requests, please e-mail: PCS-Communications@pcs.hctx.net
 - Main Address: 101 South Richey, Suite H Pasadena, TX 77506

Harris County Updates (David Wade)
David Wade, Industrial Liaison
Harris County Office of Homeland Security & Emergency Management
Harris County Judge Lina Hidalgo, Director

From: Cary, Richard <richard.cary@cisa.dhs.gov>
Sent: Friday, July 24, 2020 8:54 AM
To: Wade, David (HCOHSEM) <David.Wade@oem.hctx.net>
Cc: GONZALEZ, JULIO R <julio.r.gonzalez@cisa.dhs.gov>
Subject: CISA and NSA Joint Advisory on ICS Cybersecurity
David, please distribute through your industrial partner channels.
Thanks
Rick

Critical Infrastructure Colleagues and Partners,

Today, CISA and the National Security Agency released an advisory for critical infrastructure Industrial Control Systems (ICS) owners and operators to be aware of current threats the agencies have observed. The advisory prioritizes owners and operators assessing their cybersecurity defenses and advises them to take appropriate action to secure their systems.

Based on public reporting and the latest evolution of adversarial tactics, techniques, and procedures, including shifts further toward a "living off the land" approach, threats to operational technology (OT) assets have significantly increased, and are expected to continue in an upward trend. As mentioned in our [Securing ICS Initiative](#) we released earlier this month, CISA's goal is to lead and encourage a proactive "whole community" assessment and response to significant threats and ensure we provide the right tools and services at the right time.

The advisory can be found at <https://us-cert.cisa.gov/ncas/alerts/aa20-205a>. We encourage you to share it widely and welcome any feedback be sent to central@cisa.dhs.gov.

Richard Cary, CPP

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Cybersecurity and Infrastructure Security Agency
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DHS Cybersecurity and Infrastructure Security (CISA) Homepage: <https://www.dhs.gov/CISA>

For free tools and resources visit: <https://www.dhs.gov/hometown-security>

To report a cyber incident visit: <https://www.us-cert.gov/forms/report> or call 888-282-0870

To report suspicious activity in Texas visit: <https://iwatchtx.org> or call 1-844-643-2251

TCEQ Rulemaking Activities as of 07/25/2020

Items Filed with the Chief Clerk for July 29, 2020 Agenda:

- REVISED Pending Proposal, [Permit Streamlining Pre-Injection Units](#) (Rule Project No. 2016-022-331-WS)

Items Submitted for *Texas Register* Publication:

- Proposal, [HB 1508 \(85th Legislature\); and HB 1342, SB 37, and SB 1217 \(86th Legislature\): Clarifying Administrative Amendments](#) (Rule Project No.2018-024-030-WS)
- Proposal, [SB 2: Title Change, Heat Recovery Steam Generator Table Updates, and Tier I Table Updates](#) (Rule Project No. 2020-031-018-AI)
- Adoption, [HB 2726: Construction While Permit Amendment Application Pending](#) (Rule Project No. 2019-129-116-AI)
- Adoption, [HB 907: APO Registration Fee Adjustment](#) (Rule Project No. 2019-130-342-OW)

Items Continued to July 15, 2020 Agenda:

- Adoption, [Rate Adjustments - Disposal of Low-Level Radioactive Waste](#) (Rule Project No. 2018-004-344-CE)

Items Submitted for *Texas Register* Publication:

- Adoption, [Landscape Irrigation Backflow Assemblies](#) (Rule Project No. 2018-004-344-CE) *See below*

Petitions for Rulemaking Received:

- Petition, [Lake Houston Grassroots Flood Prevention Initiative Petition - BMPs for Sand Mines Within San Jacinto River Watershed](#), (Project No. 2020-044-PET-NR)

New Rule Projects Approved by the Executive Director:

- New Source Review (NSR) Repeal of Obsolete Rules and Project Emissions Accounting Rules, (Project No. 2020-001-116-AI)
- Pending Adoption, [Rate Adjustments – Disposal of Low-Level Radioactive Waste](#) (Rule Project No. 2020-009-336-LS)

Items Submitted for *Texas Register* Publication:

- Adoption, [HB 1346 and HB 1627: Diesel Emissions Reduction Incentive Program](#) (Rule Project No. 2019-122-114-AI)
- Adoption, [SB 1376: Governmental Entity Recycling and Preference for Recycled Products](#) (Rule Project No. 2019-125-328-AD)
- Adoption, [HB 2230 & HB 2771: MOU with RRC](#) (Rule Project No. 2020-016-007-LS)

Texas Register

Texas Administrative Code Rule

TITLE 30 ENVIRONMENTAL QUALITY
 PART 1 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
CHAPTER 344 LANDSCAPE IRRIGATION
 SUBCHAPTER B STANDARDS OF CONDUCT FOR IRRIGATORS, IRRIGATION TECHNICIANS, AND IRRIGATION INSPECTORS, AND LOCAL REQUIREMENTS
ISSUE 07/17/2020
 ACTION Final/Adopted

- **classify all irrigation systems as health hazards**; eliminate the use of double check valves; add the use of spill resistant vacuum breakers (SVBs); require that the backflow prevention assemblies be tested after repair, replacement, or relocation; require the use of in-line filters or strainers as recommended by the manufacturers; and change the term "backflow prevention devices" to "backflow prevention assemblies.
- the commission has the authority and duty to establish and enforce standards of professional conduct and ethics for practitioners in the irrigation industry.
- Every applicant for an irrigator, irrigation technician, or irrigation inspector license shall become fully informed of the obligations and responsibilities inherent in the practice of irrigation as outlined by these standards of conduct.
- Each licensed irrigator, irrigation technician, or irrigation inspector is deemed to have notice of these standards of conduct and is required to abide by the standards.
- established to prescribe responsibility on the part of an irrigator, an irrigation technician, an irrigation inspector, and a qualifying exempt business owner to aid in governing the irrigation industry
- The commission will determine what actions constitute violations of the standards and institute appropriate disciplinary action, which may lead to monetary penalties or the suspension or revocation of a license
- This section does not apply to an on-site sewage disposal system, an irrigation system used on or by an agricultural operation or connected to a groundwater well used by the property owner for domestic use.

Source: [https://texreg.sos.state.tx.us/public/regviewctx\\$regviewer.actionquery](https://texreg.sos.state.tx.us/public/regviewctx$regviewer.actionquery)

TCEQ Rule Projects – Pending Adoptions

Proposal Dates	Rule Project #	Short Title/Description
<p>Approval Date 07/15/20</p> <p>Comments Due 08/31/20 <i>Submit</i> via <u>eComments</u> 07/31/20 – 08/31/20</p> <p>Proposal: <u>Executive Summary, Ch. 30</u></p>	<p>2018-024-030-WS</p>	<p>HB 1508 (85th Lege); and HB 1342, SB 37, and SB 1217 (86th Lege): Clarifying Administrative Amendments</p> <p>This rulemaking would amend 30 TAC Chapter 30 for consistency with Texas Occupations Code, Chapters 53, 55, and 56 and Texas Education Code, Chapter 57.</p> <ul style="list-style-type: none"> • provides individuals the ability to petition the agency to seek reimbursement from a training provider if they were not notified that they may be ineligible for an initial occupational license due to their criminal history and were subsequently denied the license due to a criminal conviction. • remove language that allows licensing agencies to deny or take other disciplinary action against license holders or potential license holders who are in default of their student loans. • prohibits a licensing authority to consider an arrest that did not result in the person's conviction or placement on deferred adjudication community supervision in the denial of a new or renewal license. • remove language that allows licensing agencies to deny or take other disciplinary action against license holders or potential license holders who are in default of their student loans. • prohibits a licensing authority to consider an arrest that did not result in the person's conviction or placement on deferred adjudication community supervision in the denial of a new or renewal license. • required to provide a written notice to the applicant giving the reasons for denial of a license.
<p>Approval Date 07/15/20</p> <p>Comments Due 08/31/20 <i>Submit</i> via <u>eComments</u> 07/31/20 – 08/31/20</p> <p>Proposal: <u>Executive Summary, Ch. 17, Ch. 18</u></p>	<p>2020-031-018-AI</p>	<p>SB 2: Title Change, Heat Recovery Steam Generator Table Updates, and Tier I Table Updates</p> <p>The proposed rulemaking would implement SB 2, Section 44, 86th Texas Legislature, by revising the title of 30 TAC Chapter 18. Additionally, the rulemaking would amend 30 TAC Chapter 17 to address advice and recommendations after reviewing Tier I Table and Expedited Review List; add pollution control property recommended by the committee to the Tier I Table and include any changes needed that are associated with addressing HRSGs or additional Tier I Table additions; and modify the Tier I Table to ensure consistency.</p> <ul style="list-style-type: none"> • add HRSGs to the Tier I Tables with a partial use of 65%, • add 11 items to the Tier I Tables • added to the proposed description for land reclamation equipment and to the proposed description for nondestructive pipeline testing. • continues to be required to submit a Tier III application under the Chapter 17 rules and a Tier II application under the Chapter 18 rules. Finally, the proposed rulemaking would implement the Chapter 18 title change required by SB 2, Section 44.

Proposal Dates	Rule Project #	Short Title/Description
<p>Approval Date 05/20/20</p> <p>Comments Due 07/06/20</p> <p>Proposal: <u>Executive Summary, Ch. 319</u></p>	<p>2019-115-319-OW</p>	<p>Amendments Related to the 2017 Federal Method Update Rule Amendments related to federal revisions to 40 CFR Part 136. The proposed rulemaking would clarify the procedures for approval of alternate test procedures (ATPs), remove inconsistencies, and improve readability. ...to align with federal rules in 40 Code of Federal Regulations (CFR) Part 136 for National Pollutant Discharge Elimination System permits. Proposed §319.12(b) would establish the ATP procedure for state permits. The proposed rulemaking would also include administrative and technical changes.</p>
<p>Approval Date 05/22/20</p> <p>Comments Due 07/06/20</p> <p>Proposal: <u>Executive Summary, Ch. 325</u></p>	<p>2020-015-325-CE</p>	<p>Rule Revisions for the Tier II Chemical Reporting Program The Tier II Chemical Reporting program was transferred from the Department of State Health Services to the Texas Commission on Environmental Quality as a result of the passage of HB 942, effective September 1, 2015. Now that the program has been fully established within the Critical Infrastructure Division, including the development of a new online reporting system and database, rulemaking is being proposed to repeal and replace the existing rules¹, to remove obsolete references, provide consistency with federal rules, provide clarity to definitions, and add requirements stemming from the new online reporting system. In addition, the proposed rulemaking would include changes to reduce the number of consolidated filings of multiple Tier II reports.</p> <ul style="list-style-type: none"> repeal and replace the existing rules, remove obsolete references, provide consistency with federal rules, provide clarity to definitions, and add requirements stemming from the new online reporting system. In addition, the proposed rulemaking would include changes to reduce the number of consolidated filings of multiple Tier II reports. Currently TCEQ to provide for consolidated filings of multiple Tier II reports for facility operators if each of the reports contain fewer than 25 chemicals. The proposed rulemaking would reduce the number of consolidated reports allowed to ensure program revenue is sufficient to fund staffing and operating costs. correct an inconsistency with the Federal Emergency Planning and Community Right-to-Know Act and related regulations. The proposed changes to the rules would require that latitude and longitude are submitted as part of the Tier II report. impact customers that submit reports for non-manufacturing facilities by reducing the number of facilities in a report that those customers can consolidate from seven to three. (approximately 81% of facilities and approximately 30% of reports submitted). authorizes the collection of annual fees for the required Tier II report filings from non-manufacturing facilities. fees for facilities having <= 75 chemicals may not exceed \$50; fees for facilities having > 75 chemicals may not exceed \$100. On average, the affected customer's filing fees will go from \$9.84/facility to \$18.33/facility. Impacted customers can have anywhere from four facilities to 1,660 facilities each.

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

NOTE: Further details on pending enforcement cases are available by filing an open records request because these cases involve possible litigation.
 (<https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html>)

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
59357	RN100210475	STOLHAVEN HOUSTON TERMINAL (15602 Jacintoport Blvd. #A)	CN600124820 STOLHAVEN HOUSTON INC	Administrative Order	1660	Air Quality - High Level	Initial Proposed Order - 07/07/2020
59355	RN108799628	TEXAS CONCRETE ENTERPRISE HOMESTEAD CBP 1 (6001 Homestead Rd.)	CN604045617 TEXAS CONCRETE ENTERPRISE READY MIX IN...	Administrative Order	1660	Air Quality - High Level	Initial Proposed Order - 07/17/2020
59112	RN100211002	MAUSER (4004 Homestead Rd.)	CN602989428 MAUSER USA LLC	Administrative Order	1660	Air Quality - High Level	Initial Proposed Order Mailed - 05/07/2020
59016	RN102362092	MARTIN ASPHALT (300 Shristi Pl., S Houston, TX 77587)	CN601535925 MARTIN OPERATING PARTNERSHIP LP	Administrative Order	1660	Water Quality - High Level	Initial Proposed Order Mailed - 05/15/2020
57574	RN107880536	GRAND PARKWAY INDUSTRIAL PARK (5 mi W of Grand Pkwy W, 2.5 Mi N of I-10, 11 Mi S of US 290 SW of Interx of Clay & Peek Rd)	CN604696690 GRAND PARKWAY INDUSTRIAL LP	Administrative Order	1660	Water Quality - High Level	Initial Proposed Order Mailed - 05/29/2019
58955	RN101264174	GREENS ROAD MOBILE HOME COMMUNITY (Key Map 373Q)	CN603437120 SASSOON PROPERTIES INVESTMENT GROUP IN...	Administrative Order	1660	Public Water System/Supply	Initial Proposed Order Mailed - 06/16/2020
59181	RN102075686	AMERI-FORGE HOUSTON (13770 Industrial Rd.)	CN603201906 AMERIFORGE CORPORATION	Administrative Order	Findings	Water Quality - High Level	Initial Proposed Order Mailed - 06/25/2020
59376	RN100896877	MCCARTY TRUCK STOP (3919 N McCarty St.)	CN604526137 CYRUS 10 INVESTMENTS LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Initial Proposed Order Mailed - 06/26/2020
59358	RN105860894	LIFE SCIENCE PLAZA (2130 W Holcombe Blvd)	CN605076280 LIFE SCIENCE PLAZA	Administrative Order	1660	Petroleum Storage Tank - High Level	Initial Proposed Order Mailed - 06/30/2020

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			INVESTMENT GROUP LP				
58504	RN101608586	DOUGLAS UTILITY FOUNTAINVIEW (5326 W Belfort St., Ste 120)	CN600693022 DOUGLAS UTILITY COMPANY	Administrative Order	Findings	Water Quality - High Level	Initial Proposed Order Mailed - 12/10/2019
58496	RN101513240	HARRIS COUNTY MUD 023 (7214 Woodland West Dr.)	CN600737365 HARRIS COUNTY MUD 23	Administrative Order	Findings	Water Quality - High Level	Initial Proposed Order Mailed - 12/11/2019
53420	RN101248029	JAX BFS	CN604302489 SOHNA INVESTMENTS INC	Administrative Order	Findings	Public Water System/Supply	Initial Proposed Order Mailed 07/23/2020
53643	RN101398758	HARRIS COUNTY MUD 225	CN600737209 HARRIS COUNTY MUD 225	COURT ORDER	Final Judgment	Districts	Initial Screen Date 11/23/2016
55181	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	Administrative Order	Final Judgment	Public Water System/Supply	Initial Screening - 01/07/2019
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
59134	RN100238492	GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd.)	CN600132831 GB BIOSCIENCES LLC	Administrative Order	1660	Water Quality - High Level	Initial Screening - 03/23/2020
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

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
59252	RN100607126	SET ENVIRONMENTAL (5738 Cheswood St.)	CN600360200 SET ENVIRONMENTAL INC	Administrative Order	1660	Industrial & Hazardous Waste - High Level	Initial Screening - 04/22/2020
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN600748297 FATIMA FAMILY VILLAGE INC	Administrative Order	1660	Public Water System/Supply	Initial Screening - 05/05/2020
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN605634435 DOAN, THANH T	Administrative Order	1660	Public Water System/Supply	Initial Screening - 05/05/2020
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN605634443 DOAN, NHIEU	Administrative Order	Final Judgment	Public Water System/Supply	Initial Screening - 05/05/2020
56529	RN100673441	WRIGHT CONTAINERS (6633 Lindbergh St., Houston, TX 77087)	CN600381172 SUPERIOR MEASUREMENT EQUIP	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Initial Screening - 08/13/2018
56529	RN100673441	WRIGHT CONTAINERS (6633 Lindbergh St., Houston, TX 77087)	CN603894239 FOSTER OUTFIELD EQUIPMENT CO	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Initial Screening - 08/13/2018
56529	RN100673441	WRIGHT CONTAINERS (6633 Lindbergh St., Houston, TX 77087)	CN605462886 WRIGHT CONTAINERS LLC	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Initial Screening - 08/13/2018

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
56777	RN110488897	OSSF 3333 FM 1960 EAST, Humble, TX 77338	CN605567197 HEIL, TARA	COURT ORDER	Final Judgment	Water Quality - High Level	Initial Screening - 08/13/2018
56777	RN110488897	OSSF 3333 FM 1960 EAST, Humble, TX 77338	CN605567205 HEIL, EDWIN	COURT ORDER	Final Judgment	Water Quality - High Level	Initial Screening - 08/13/2018
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
55154	RN109931584	14910 STUEBNER AIRLINE RD OSSF	CN605413582 BURKHOLDER, JOEL	COURT ORDER	Final Judgment	Water Quality - High Level	Initial Screening - 09/20/2017
58385	RN110811536	(Princess, Inc.) 18041 RIVERSIDE STREET	CN603540501 PRINCESS INC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 09/24/2019
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
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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
55389	RN106546476	CUSTOM PACKAGING (8960 Spring Branch Dr.)	CN604159905 RESEARCH LABORATORIES INC	Administrative Order	Findings	Emergency Response	Initial Screening - 11/02/2017
55389	RN106546476	CUSTOM PACKAGING (8960 Spring Branch Dr.)	CN605153329 YARBROUGH, JOE E	Administrative Order	Findings	Emergency Response	Initial Screening - 11/02/2017
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 - 11/02/2017
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
59352	RN106833056	FAST MART & FUEL 2 (9700 Homestead Rd.)	CN605451426 TIDWELL HALLS INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Initial Screening Date - 02/26/2020
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 Screening Date - 05/12/2020
59363	RN104772967	DERICHEBOURG RECYCLING USA (1 Wharf St.)	CN600276547 DERICHEBOURG RECYCLING USA INC	Administrative Order	1660	Water Quality - High Level	Initial Screening Date - 05/19/2020

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
59374	RN101225142	MAGNOLIA GARDENS (12044 Beach St.)	CN603540501 PRINCESS INC	Administrative Order	1660	Public Water System/Supply	Initial Screening Date - 05/21/2020
59398	RN102698230	GREENS PARKWAY MUD (1403 McAulty Rd.)	CN601247067 GREENS PARKWAY MUD	Administrative Order	1660	Public Water System/Supply	Initial Screening Date - 05/27/2020
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	Initial Screening Date - 06/05/2020
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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

NOTE: Further details on pending enforcement cases are available by filing an open records request because these cases involve possible litigation.
 (<https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html>)

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
57630	RN109161711	RCI HOLDINGS (10601 Cutten Rd.)	CN604561605 RCI HOLDINGS INC	Administrative Order	1660	Public Water System/Supply	Original Executive Director's Preliminary Report and Petition (EDPRP) Filed - 07/08/2020

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
264	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
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
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
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
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
58416	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN601451164 JOHNSON, ANA ARAUJO	COURT ORDER	Final Judgment	Water Quality - High Level, Public Water System/Supply	Referral to AG - 07/22/2019; Initial Screening - 08/19/2019
58416	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	COURT ORDER	Final Judgment	Water Quality - High Level, Public Water System/Supply	Referral to AG - 07/22/2019; Initial Screening - 08/19/2019
58416	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605684851 JOHNSON, GARY	COURT ORDER	Final Judgment	Water Quality - High Level,	Referral to AG - 07/22/2019;

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
						Public Water System/Supply	Initial Screening - 08/19/2019
58417	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN601451164 JOHNSON, ANA ARAUJO	COURT ORDER	Final Judgment	Occupational Licensing - High Level	Referral to AG - 07/22/2019; Initial Screening - 08/19/2019
58417	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	COURT ORDER	Final Judgment	Occupational Licensing - High Level	Referral to AG - 07/22/2019; Initial Screening - 08/19/2019
58417	RN102180346	THE HEAVENS MOBILE HOME PARK WWTP (12750 Aldine Westfield Rd.)	CN605684851 JOHNSON, GARY	COURT ORDER	Final Judgment	Occupational Licensing - High Level	Referral to AG - 07/22/2019; Initial Screening - 08/19/2019
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
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
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
51919	RN109054031	10715 HEMWICK DR OSSF	CN605081033 GOMEZ, EPITACIO	COURT ORDER	Final Judgment	Water Quality - High level	Referral to AG 02/04/2016
45890	RN101241081	CASTLEWOOD SUBDIVISION (2622 1/2 Balmorhea Ave.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVER SHIP	Public Water System/Supply	Referral to AG 03/31/2017
45890	RN101175057	BEAUMONT PLACE (13141 Flagstaff Ln.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVER SHIP	Public Water System/Supply	Referral to AG 03/31/2017
45890	RN101209922	RESERVOIR ACRES SUBDIVISION (8119 Jackstone Dr.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVER SHIP	Public Water System/Supply	Referral to AG 03/31/2017

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
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
55902	RN109290692	VALERO PARTNERS HOUSTON (9701 Manchester St.)	CN604780486 VALERO ENERGY PARTNERS LP	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to AG 07/10/2018
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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
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
58016	RN101280865	RALSTON ACRES WATER SYSTEM	CN600707434 RALSTON ACRES WATER SUPPLY CORPORATION	Administrative Order	1660	Public Water System/Supply	Referral to State Office of Administrative Hearings (SOAH) - 06/05/2020
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
58109	RN109638338	ALFE PROPERTIES (8303 Hansen Rd.)	CN605304435 ALFE PROPERTIES LLC	Administrative Order	1660	Air Quality - High Level	Settlement Termination - 04/03/2020; Original EDPRP Filed - 07/08/2020
59041	RN110295094	GRAND PARKWAY INFRASTRUCTURE (8811 FM 1960 Bypass Rd. W, Humble, TX 77338)	CN605481720 GRAND PARKWAY INFRASTRUCTURE LLC	Administrative Order	1660	Water Quality - High Level	Settlement Termination - 05/04/2020; Original EDPRP Filed - 07/08/2020
59039	RN101908481	EXXON 10104 (10104 Tidwell Rd.)	CN605195585 EXXON 10104 INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 05/25/2020

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
58119	RN100652312	ADVANCED POWDER SOLUTIONS (12245 FM 529 Rd, Ste. H)	CN605532118 ADVANCED POWDER SOLUTIONS INC	Administrative Order	1660	Tier II	Settlement Termination - 11/25/2019
58283	RN101437028	HANDI PLUS 19 (16006 Beaumont Hwy)	CN601254600 UNIVERSAL ENTERPRISES INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 11/29/2019; Original EDPRP Filed - 05/13/2020
58362	RN102020104	BEST FOOD 2 (14802 Lillja Rd.)	CN605660414 AA STOP LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 12/13/2019; Original EDPRP Filed - 02/04/2020
58217	RN102856804	FERNANDES FOOD MART (6275 Griggs Rd.)	CN605547074 SAMACY INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 12/20/2019; Original EDPRP Filed - 05/04/2020
57107	RN101721538	CITY OF BELLAIRE (4401 Edith St., Bellaire, TX)	CN600690291 CITY OF BELLAIRE	Administrative Order	1660	Water Quality - High Level	Signed Order - 05/06/2019
56565	RN105851703	LIBERTY TIRE RECYCLING	CN603110842 LIBERTY TIRE RECYCLING LLC (1633 E Airtex, Houston, TX 77073)	Administrative Order	1660	Municipal Solid Waste - High Level; Industrial & Hazardous Waste - High Level	Signed Order - 07/29/2019; Texas Register Publication - 10/11/2019
57127	RN100210962	SALZGITTER MANNESMANN STAINLESS TUBES USA	CN600125132 SALZGITTER MANNESMANN STAINLESS TUBES	Administrative Order	1660	Air Quality - High Level	Signed Order - 09/13/2019

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
58425	RN101397552	WEST HARRIS COUNTY MUD 9 (10655 West Road)	CN600739007 WEST HARRIS COUNTY MUD 9	Administrative Order	Findings	Public Water System/Supply	Signed Order Received - 02/07/2020; Texas Register Publication - 04/03/2020
58554	RN106872443	COOK THE PAINTER (4023 Mohawk St.)	CN604362913 COOK THE PAINTER LLC	Administrative Order	1660	Municipal Solid Waste - High Level	Signed Order Received - 02/07/2020; Texas Register Publication - 04/03/2020
58682	RN102852548	LOCKWOOD FOOD MART (5320 East Fwy)	CN604094078 RMR RETAIL INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received - 03/06/2020; Texas Register Publication - 05/15/2020
58707	RN102329240	WASTEWATER RESIDUALS MANAGEMENT (APPROX 600FT E NE OF THE INTERSECTION OF WALLISVILLE RD & LOOP 610 E IN THE CITY OF HOUSTON)	CN604542167 WASTEWATER RESIDUALS MANAGEMENT LLC	Administrative Order	1660	Water Quality - High Level	Signed Order Received - 03/20/2020; Texas Register Publication - 05/15/2020
619	RN102975877	HARRIS COUNTY MUD 304 (12402 Hamillcrest Dr.)	CN600737183 HARRIS COUNTY MUD 304	Administrative Order	1660	Public Water System/Supply	Signed Order Received - 03/27/2020
58852	RN103218996	TIDWELL WASTEWATER UTILITY - Sewage Treatment Facilities	CN601521008 TIDWELL WASTEWATER UTILITY LLC	Administrative Order	1660	Water Quality - High Level	Signed Order Received - 04/10/2020; Texas Register

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
		(8911 E Sam Houston Pkwy.)					Publication - 0/29/2020
58321	RN102576063	FLINT HILLS RESOURCES HOUSTON CHEMICAL (9822 La Porte Fwy)	CN604650093 FLINT HILLS RESOURCES HOUSTON CHEMICAL...	Administrative Order	Findings	Air Quality - High Level	Signed Order Received - 04/29/2020; Texas Register Publication - 06/26/2020
58886	RN101177707	DOGWOOD TREE WATER SYSTEM (14330 Dogwood Tree St.)	CN600625586 BLUE BELL MANOR UTILITY CO INC	Administrative Order	1660	Public Water System/Supply	Signed Order Received - 05/05/2020; Texas Register Publication - 06/05/2020; Proposed Agenda - 08/04/2020
58935	RN102179363	WEST BY NORTHWEST PARK (6500 Clara Rd.)	CN604062463 AQUA TEXAS INC	Administrative Order	1660	Water Quality - High Level	Signed Order Received - 05/15/2020
59107	RN100216324	(1 Baylor Plz)	CN600128565 BAYLOR COLLEGE OF MEDICINE	Administrative Order	1660	Air Quality - High Level	Signed Order Received - 05/20/2020; Texas Register Publication - 07/17/2020
59136	RN110944980	DIESEL OF HOUSTON (3422 Bacor Rd.)	CN605745660 A & S DYNAMICS LLC	Administrative Order	1660	Air Quality - High Level	Signed Order Received - 05/22/2020; Texas Register Publication - 07/24/2020
58792	RN100531870	BELLAIRE SHELL (11831 Bellaire Blvd.)	CN602796625 ZAFAR INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received - 05/27/2020;

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
							Texas Register Publication - 06/26/2020
58676	RN100217926	PRECOAT METALS DIVISION SEQUA (16402 Jacintoport Blvd.)	CN600612618 SEQUA CORPORATION	Administrative Order	1660	Water Quality - High Level	Signed Order Received - 05/28/2020
59064	RN102371903	CORNER MARKET TX0341 (1807 W 43rd St.)	CN605703701 43 VENTURES LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received - 05/29/2020; Texas Register Publication - 07/24/2020
59142	RN107464133	PENSKE TRUCK LEASING (431 E Airtex Dr.)	CN601573330 PENSKE TRUCK LEASING CO LP	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received - 06/02/2020
58922	RN101991644	3 STAR MART (3810 Liberty Rd.)	CN605576172 SHANDHA INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received - 06/08/2020
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
58970	RN102686078	CYPRESS PLACE (11722 Cypress Place Dr.)	CN602787509 AQUA UTILITIES INC	Administrative Order	1660	Public Water System/Supply	Signed Order Received - 06/18/2020; Texas Register Publication - 07/17/2020
58334	RN100219526	HOUSTON PLANT (8600 Park Place Blvd.)	CN603624289 TPC GROUP LLC	Administrative Order	1660	Air Quality - High Level	Signed Order Received - 06/19/2020; Texas Register Publication - 07/17/2020

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
58873	RN100219237	MONUMENT CHEMICAL HOUSTON (16717 Jacintoport Blvd.)	CN605490564 MONUMENT CHEMICAL HOUSTON LLC	Administrative Order	1660	Air Quality - High Level	Signed Order Received - 06/20/2020; Texas Register Publication - 07/31/2020
59154	RN100917970	SCHUMACHER-DIXIE POLK ST (5610 Polk St.)	CN603166851 SCHUMACHER CO LLC	Administrative Order	1660	Air Quality - High Level	Signed Order Received - 06/30/2020; Texas Register Publication - 07/31/2020
59076	RN102944055	HARRIS COUNTY FWSD 45 (I-45 N @ Gruss Road)	CN600741300 HARRIS COUNTY FWSD 45	Administrative Order	1660	Public Water System/Supply	Signed Order Received - 07/02/2020
59131	RN102345774	STOP-N-PIK (14610 Tomball Pkwy)	CN605228980 LUCKEY2 BUSINESS LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received - 07/10/2020
58479	RN104670021	HARRIS COUNTY MUD 449 WWTP - Sewage Treatment Facilities (1500 FT W & 650 FT N OF THE INTERX OF CLAY RD & PEEK RD)	CN603719733 HARRIS COUNTY MUD 449	Administrative Order	1660	Water Quality - High Level	Signed Order Received - 07/23/2020
58377	RN108931775	FIRST STOP FOODSTORE (9230 Buffalo Speedway)	CN605048131 ARSH FOODSTORE INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Signed Order Received - 12/19/2019; Texas Register Publication - 02/07/2020
57720	RN109195222	KROOZIN MARKET (8800 West Rd.)	CN605350636 WESTROAD BUSINESS INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication - 01/03/2020; Proposed

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 07/27/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
							Agenda - 08/26/2020

NOTES

Pending Enforcement Actions: Actions that the agency will be taking in order to enforce rules, regulations, or statutes of the State. These actions are pending after they have been accepted for enforcement but while the enforcement action is not yet effective. They can include administrative orders, court orders, compliance agreements, or referrals to other agencies or to other programs within the TCEQ, such as the Superfund program.

Effective means something different for each type of action.

Administrative orders are normally effective three days after the Chief Clerk's Office mails the order signed by the Chairman of the TCEQ or on the date of hand delivery of the signed document.

Court orders are effective on the date the judge signs the order.

Compliance agreements are effective on the date the agreement, signed by the Respondent, is received by the TCEQ.

Referrals are effective on the date of the letter or memorandum that refers the matter to the other agency or division.

1660 Orders are names for Senate Bill 1660, 74th Legislature (codified in Texas. Water Code Section 7.070. 1) A state that the occurrence of any violation is in dispute and the entry of the agreed order shall not constitute an admission by the Respondent of any violation alleged in the agreed order. 2) A statement that the agreed administrative order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the Office of the Attorney General to: (1) enforce the terms of the order; or (2) pursue violations of the Water Code or Health and Safety Code.

Regulated Entity: The entity (company, governmental body, person, etc.) located at the specific site where the violations occurred or, for a licensee, the person who caused the violations.

Respondent (customer): The party cited in an enforcement action who is responsible for correcting violations, possibly paying penalties, and complying with an issued enforcement order or compliance agreement.

Enforcement Action: The actions that the agency has taken in order to enforce rules, regulations, or statutes of the State. These actions can include **administrative orders, court orders, compliance agreements, or referrals** to other agencies or to other programs within the TCEQ, such as the Superfund program.

Enforcement Type: The type of enforcement action that the agency is seeking.

- **Treasurer Report**
 - **THANK YOU - Donation – UnderGround Storage - \$1,000.00**
- **PIO Report**

Introductions: LEPC Members and New Members

- Members Reports



Guest Speakers:

Mr. Dustin White, Response Manager and Training Advisor, The Response Group (TRG) has extensive experience in Crisis and Emergency Management for the private and public sector. Mr. White is a certified firefighter, formerly served as Senior Captain of an Engine Company and Special Operations Teams. He is a consultant and Safety Officer overseeing TRG’s safety posture including personnel safety and pandemic preparedness. TRG is a provider of all-hazards response consulting, planning, training, exercise and support services with offices in Houston, New Orleans, Lake Charles, and Anchorage. <https://www.responsegroupinc.com>



Umair A. Shah, M.D., M.P.H. Since 2013, Dr. Shah has served as **Executive Director and Local Health Authority for Harris County Public Health (HCPH)** – the nationally accredited county public health agency for the nation’s 3rd largest county with 4.7 million people. Dr. Shah earned his B.A. from Vanderbilt University; his M.D. from the University of Toledo Health Science Center; and completed an Internal Medicine Residency, Primary Care/General Medicine Fellowship, and M.P.H. (management), at the University of Texas Health Science Center. He also completed an international health policy internship at World Health Organization headquarters in Switzerland. Dr. Shah began a distinguished career as an emergency department physician at Houston’s Michael DeBakey VA Medical Center. He started his formal public health journey as Chief Medical Officer at Galveston County’s Health District before joining HCPH to oversee its clinical health system and infectious disease portfolio. Under his leadership, HCPH has won numerous national awards including recognition as Local Health Department of the Year from the National Association of County and City Health Officials (NACCHO) in 2016. Dr. Shah currently holds numerous leadership positions with respected entities like the National Academies of Sciences, Engineering, and Medicine; U.S. Centers for Disease Control & Prevention; Trust for America’s Health; Network for Public Health Law; and Texas Medical Association. He previously served as president of NACCHO (and its Texas affiliate) representing the nation’s nearly 3,000 local health departments. Over his career, Dr. Shah has been a clinician, an innovator, an educator, and a leader in health.

<https://publichealth.harriscountytx.gov/>

ONLINE TRAINING OPPORTUNITIES



Questions or Comments >>

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- » Municipal Solid Waste Notifications
- » Pesticide General Permit
- » Petroleum Storage Tank (PST) Registrations
- » Storm Water General Permits (Construction & Multi-Sector)
- » Tax Relief for Pollution Control Property
- » Tier II Core Data

e-Reporting:

- » Annual Emissions Inventory Report (AEIR)
- » Air Emissions & Maintenance Events (AEME) Reporting
- » Emissions Banking and Trading (EBT)
- » Industrial & Hazardous Waste (IHW) NOR and Summaries
- » Municipal Solid Waste (MSW) Reporting
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Find Out When STEERS Will Be Offline

We do our best to ensure that STEERS is online when you need it. But for upgrades, security measures, and other maintenance, we must bring STEERS or one of its modules offline. We cannot predict emergency outages, but for scheduled downtimes, see our [STEERS maintenance schedule](#).

Tier II Reporting (TIERII)

- » View, prepare, and submit Tier II reports.
- » [View Tier II help](#) (opens in new window)

Training Roster Online Submittal (TROLS)

- » Enables training providers to submit training rosters to TCEQ online.
- » [View TROLS help](#) (opens in new window)

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.

FREE ONLINE & IN-PERSON HazMat Training @ <https://www.transcaer.com/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.

FEE APPLIES

CHEMTREC®, a service of the American Chemistry Council, was established in 1971 by the chemical industry as a public service hotline for emergency responders, such as fire fighters and law enforcement, to obtain information and assistance for emergency incidents involving chemicals and hazardous materials. The portrayal of the CHEMTREC phone numbers(s) helps registrants to comply with government regulations, such as the U.S. DOT regulation 49 CFR § 172.604, which requires shippers of hazardous materials to provide a 24-hour emergency telephone number on shipping documents for use in the event of an emergency involving hazardous materials. CHEMTREC is linked to the largest network of chemical and hazardous material experts in the world, including chemical and response specialists, public emergency services, and private contractors.

Next Meeting: Wednesday, September 30, 2020 at 10:00 a.m. – Noon via Zoom