

September 29, 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
- **July 2021 Meeting Notes** (available at <https://ghlepc.org/information>) - Approved
- **Local Updates**
 - **2021 Tier II Reports**
 - **Open Records Requests** – None
 - **EHCMA** - New Video Explains Chemical Manufacturing Process, Safety and Benefits, The American Chemistry Council has produced “Chemistry 101,” a new video explaining the important role that chemical manufacturing plays in supporting all aspects of everyday life. YouTube: <https://youtu.be/XIGFxIATxE8> or Vimeo: <https://vimeo.com/585546889>
- **Nominations for Officers 2022-24** – Voting to occur at the December 1st meeting. – No nominations submitted
- **TCEQ Updates**
 - (See Rulemaking Activities and Pending Enforcement Action below)
 - July 2021 Enforcement Report (<https://www.tceq.texas.gov/downloads/compliance/enforcement/actions-reports/2021/july-2021.pdf>)
- **EPA Updates**
 - Wildfire Smoke and Indoor Air Quality: How to Create a Clean Room at Home
- **Annual HazMat Training** – will work on developing online training
- **Annual Tabletop Exercise** – planning to start for March 2022 meeting. HazMat scenario

Treasurer Report:

- 2021 Fiscal Year Report (*See report below*)
- 2020121 Fiscal Year Tax Filing - Complete

PIO Report:

- Release/Spill Incident(s) – None reported

Member Reports:

- **City of Houston Office of Emergency Management** new team member introduction.
 - Thomas Munoz, Director / Emergency Management Coordinator (August 2021)
 - Mark Rayne, MCP, Deputy Emergency Management Coordinator,
 - David Alamia, Emergency Management Program Manager - Planning
 - Sign up for emergency alerts - <https://houstonemergency.org/alerts/>
- **Sunnyside Community Redevelopment Organization** – installation of five air monitoring stations to assess air quality over a three year period. Visit <https://scrohouston.org/> .
- **National Weather Service HGX** weather update – offer to assist with tabletop design and use of NWS tools

Introductions: LEPC Members and New Members – Cynthia Severson, Southern Pacific Union Pacific (New)

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

Guest Speaker: Clint Ardion and Jessica Blackmore, Shell Deer Park Fall Turnaround - Late September through Early November 2021. The fall turnaround begins late-September and lasts until early-November. This turnaround will peak at approximately 600 additional workers split between day and night shift. Traffic management provided for any backups on Beltway 8 and Highway 225. This is normal activity performed every six years. To learn more about Shell Deer Park visit www.shell.us/deerpark .

Next Meeting

Wednesday, December 19, 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 for FY 2021
 as of August 31, 2021**

**September 1, 2020
 - August 31, 2021**

Beginning Balance	\$50,609.13
 Revenue	
Fees and Contributions	-
Subtotal	-
 Expenses	
Digital Services	
GoDaddy Web & Email Services	715.46
Google Cloud Services	476.95
Subtotal	1,192.41
 Meeting Expenses	
Zoom Conference Services - Annual Subscription	135.83
Subtotal	135.83
 Professional Services	
Administrator Services - D Walker	4,220.00
Subtotal	4,220.00
 Total Expenses	5,548.24
 Ending Balance	\$45,060.89

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

I. TCEQ Rulemaking Activities as 09/27/2021

1. Amend Public Notice & Participation Requirements.

- https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/adoptions/20018039_aex.pdf
- Adopt to extend alternative language public notice and participation requirements for public meetings. Requested the commission adopt rules that extend the existing alternative language requirement found in 30 Texas Administrative Code (TAC) §39.405(h) to public meetings held under 30 TAC §55.154, requiring at least 30 days mailed and published notice of such public meetings, and guaranteeing professional interpretation services when commission rules require alternative language public meeting notice

2. Consolidation of TPDES Program Regulations

- https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/21020305_pex.pdf
- Consolidation of the Texas Pollutant Discharge Elimination System (TPDES) Program Regulations, Chapters 308, 314, and 315 would be moved to Chapter 305 Subchapter P (reference of federal NPDES regulations).
- Chapter 308 Subchapters C and J are repealed in response to Quad Rule Review.
- These actions would improve the overall organization of TCEQ rules and remove outdated rules.
- Will ensure that cooling water intake structures at oil and gas facilities are regulated in accordance with federal regulations, effective January 15, 2021.
- EPA: The Clean Water Act prohibits anybody from discharging "pollutants" through a "point source" into a "water of the United States" unless they have an NPDES permit. The permit will contain limits on what you can discharge, monitoring and reporting requirements, and other provisions to ensure that the discharge does not hurt water quality or people's health. In essence, the permit translates general requirements of the Clean Water Act into specific provisions tailored to the operations of each person discharging pollutants.

3. Repeal Chapter 321, Subchapters E, F, and L, and Chapter 351, Subchapter D

- https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/21022321_pex.pdf
- Were determined to be obsolete in the 2019 Quad Rules Review. Chapter 321,
 - Subchapter E regulates discharges from surface coal mining, preparation, and reclamation activities.
 - Subchapter F regulates discharges from the shrimp industry, and
 - Subchapter L regulates discharges from motor vehicles cleaning facilities.
- These subchapters are obsolete because the Memorandum of Agreement (MOA) between TCEQ and EPA) concerning the NPDES prohibits TCEQ from issuing authorizations under these subchapters.
- Chapter 351, Subchapter D designates the Rio Grande Valley Pollution Control Authority as a regional wastewater service provider for the Lower Rio Grande Valley Regional Area. This subchapter is obsolete because the Rio Grande Valley Pollution Control Authority no longer exists nor are there any wastewater permits issued to any regional system in this regional area.

4. Phase II: RCRA Authorization for Parts of Federal Rule Clusters XXIV, XXV, XXVI, XXVII, and XXVIII

- https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/19086335_pex.pdf
- Adopt federal rule changes into state regulations, and address inconsistencies in state regulations.
- to be consistent with certain federal solid and hazardous waste requirements and with the Resource Conservation and Recovery Act (RCRA), TCEQ incorporates specific EPA rule changes into state rules. Parts of the EPA federal rule changes in Rule Clusters XXIV - XXVIII are included in this proposed rulemaking, amending 30 Texas Administrative Code (30 TAC) Chapter 335.
- Updates and formalizes existing guidance regarding the regulatory status of spent foundry sand from the iron and steel casting industry as a coproduct when reused as a substitute

material, including use constituting disposal.

II. EPA Updates

A. 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)

- Amended EPCRA
- Requires community water systems receive prompt notification of releases that are reportable under EPCRA, Section 304
 - *Register with ECHMA and local OEM(s)*
- Community water systems are given access to hazardous chemical inventory data that is reported under EPCRA, Section 312.
 - *Can go to TCEQ and request access to records in their jurisdiction.*
- Unfunded mandate
- Requires facilities to notify the LEPC of any reportable releases of EPCRA EHSs and CERCLA HSs. (EPCRA Section 304(a)(1).
 - *Educate on LEPC process for reporting*

B. EPA added 36 chemicals to the Safer Chemical Ingredients List (SCIL)

- <https://www.epa.gov/chemicals-under-tsca/epa-updates-safer-chemical-ingredients-list>
- <https://www.epa.gov/saferchoice/safer-ingredients>
- The SCIL is a living list of chemicals, by functional-use class, that EPA's Safer Choice program has evaluated and determined meet Safer Choice criteria.
- Chemicals on the SCIL are among the safest for their functional use.

III. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/27/2021

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

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
35882	RN102952991	HARRIS COUNTY MUD 58 (Well 1, 15703 Bammel Village Rd; Well 2-15602 Kippers)	CN600739353 HARRIS COUNTY MUD 58	COMPLIANCE AGREEMENT		Public water system/ supply utilities	Proposed Compliance Agrmt Mailed 08/06/2008
39757	RN101249910 RN101216133 RN101273761	CYPRESS BROOK ESTATES (17823 Brookway); Lakeside Estates Subdivision; Woodland Estates	CN600698153 RANGER UTILITY COMPANY	Court Order	Final Judgment	Public water system/ supply utilities	Initial Screening – 06/17/2021; Initial Screening 09/17/2019
41070	RN101827533	STOP N GO FOOD N GAS (14109 S Post Oak Rd.)	CN603513474 CHATARPAL, THAKOOR	COURT ORDER	Final Judgment	Petroleum Storage Tank - High Level	Referral to AG 01/17/2013
42419	RN103042495	BULLDOG PROPERTY (706 Genoa Red Bluff Rd.)	CN603187337 BULLDOG TIRE RECYCLING INC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Referral to AG 05/15/2017
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN600133763 SEVEN BC COMPANY	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604073379 PMSV RIVER OAKS LP	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369116 SF PROPERTIES LLC	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369124 REDONDA	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011

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			PROPERTIES INC				
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
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	Referral to AG 08/07/2018

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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
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

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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
57006	RN110535887	MSW 5607 CHARRIN DRIVE (5607 Charrin Dr.)	CN605587260 IKWUEZUNMA, ALOYSIUS	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Referral to AG - 10/04/2018
57092	RN110466497	MSW 11815 HOMESTEAD ROAD	CN605554898 TRC WASTE SERVICES LLC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 09/25/2018
57092	RN110466497	MSW 11815 HOMESTEAD ROAD	CN605555566 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	Texas Register Pub 09/10/2021; Proposed Agenda 10/20/2021
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	Proposed Agenda 10/06/2021

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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
59014	RN101223634	HOUSTON SUBURBAN HEIGHTS MHP (11426 Suburban Rd.)	CN600664650 WEATHERFORD, EARNEST WAYNE	Administrative Order	1660	Public Water System/ Supply	Signed Order Received - 06/12/2020
59041	RN110295094	GRAND PARKWAY INFRASTRUCTURE (8811 FM 1960 Bypass Rd. W, Humble, 77338)	CN605481720 GRAND PARKWAY INFRASTRUCTURE LLC	Administrative Order	1660	Water Quality - High Level	Original EDPRP Filed - 07/08/2020
59134	RN100238492	GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd.)	CN600132831-GB BIOSCIENCES LLC	Administrative Order	1660	Water Quality - High Level	Proposed Agenda 08/11/2021
59252	RN100607126	SET ENVIRONMENTAL (5738 Cheswood St.)	CN600360200 SET ENVIRONMENTAL INC	Administrative Order	1660	Industrial & Hazardous Waste - High Level	Agenda Held - Order Approved 09/22/2021
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
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 & Ernest 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

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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
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 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	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	Texas Register Pub 08/27/2021
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	Texas Register Publication 06/25/2021
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

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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
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	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

III. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/27/2021

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

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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 Proposed Order Mailed 08/02/2021
60769	RN102975604	Tidwell Forest New Subdivision (Not Available)	TIDWELL WASTEWATER UTILITY LLC	Administrative Order	1660	Public Water System / Supply	Initial Proposed Order Mailed 09/28/2021
60803	RN101281129	Park Six West (5930 Highway 6 N, 77084)	SANHEDRIN II, LP	Administrative Order	1660	Public Water System / Supply	Initial Proposed Order Mailed 09/28/2021
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
60835	RN102873114	7-DAYS Groceries (19803 Kenswick Dr., Humble, 77338)	Northside Inc	Administrative Order	1660	Petroleum Storage Tank – High Level	Texas Register Publication 10/08/2021
60860	RN101519668	Brittmore III WWTP (11501 Petropark Dr., 77041)	Aqua Texas Inc.	Administrative Order	1660	Water Quality – High Level	Initial Screening Date 06/03/2021
60943	RN100210475	Stolthaven Houston Terminal (15602 Jacintoport Blvd #A, 77015)	Stolthaven Houston Inc	Administrative Order	1660	Air Quality – High Level	Initial Screening 06/09/2021
60949	RN110685310	Lumina Global (12700 Haynes Rd, 77066)	Limina Global Inc	Court Order	Final Judgment	Air Quality – High Level	Initial Screening 06/22/2021
60966	RN100219526	Houston Plant (8600 Park Place Blvd, 77017)	TPC Group LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening 06/03/2021
61004	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr., 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	Initial Screening 07/07/2021
61138	RN102975877	Harris County MUD 304 (12402 Hamillcrest Dr., 77014)	Harris County MUD 304	Administrative Order	1660	Public Water System / Supply	Initial Screening 08/02/2021
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 Screening 08/30/2021
61265	RN102499266	Renwick Plant (5511 Renwick Dr., 77081)	Argos USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening 09/01/2021
61345	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr, 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	Initial Screening 09/16/2021
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

III. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/27/2021

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

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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NOTES:

BLUE: A previous pending enforcement action is no longer found in the Consolidated Compliance and Enforcement Data System (CCEDS) for a pending enforcement action as of this report date.

GREEN: New pending enforcement action.

YELLOW: Updated status on pending enforcement actions.

RED: A Tier II related pending enforcement action.

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

Effective means something different for each type of action.

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

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

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

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

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

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

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

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

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

IV. Training Opportunities

1. TCEQ Tier II Chemical Reporting Program workshops for individuals using Government Official Access in Tier II Reporting/STEERS - five are still open. Participants can register for the class at the following link at <https://forms.office.com/r/7jX65z1aNQ>
2. Visit www.ghlepc.org/training for listing of training.
3. TCEQ, the State of Texas Environmental Electronic Reporting System (STEERS), Tier II Reporting (TIERII) visit <https://www3.tceq.texas.gov/steers/>
4. **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>.

5. **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.
6. **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>.
7. Other Training Opportunities –
 - a. <https://preparingtexas.org>
 - b. www.fema.gov
 - c. www.harriscountycitizen corps.com
 - d. <https://houstonuasi.com/regional-training-registration-2021/>
8. Information regarding Covid-19: visit <https://www.readyharris.org/> and <https://publichealth.harriscountytexas.gov/>