

September 30, 2020 Meeting Notes

Logistics: 10:00AM – 12:00PM, Audio/Video Conference via Zoom

Welcome: Chair

Old & New Business:

- **Chair/Vice Chair Report**

- July 2020 Meeting Notes (*available at <https://ghlepc.org/information>*)
 - Will send via email to all and the submit for adoption at the next meeting
- Release Incident(s)
 - 09/03/2020, 1655: PepsiCo Hydraulic Fluid (approx. 50 gal) due to equipment failure
- SDS database
 - Reviewing solutions and funding opportunities for a self-serve SDS database hosted on our website. Have reviewed a number of solutions and obtained quotes. Grant opportunities under review include the regional Catastrophic Preparedness Grant and the UASI Grant. Under discussion with Rice University as a potential partner.
- Annual Hazardous Communications and Chemical Safety Training – online (in progress)
- Hurricanes Laura and Sara & Tropical Storm Beta
 - Harris County Industry briefings – valuable and recommend continuance for future severe weather events or other threats
- TCEQ updates
 - See information below

- **Treasurer Report**

- Treasurer Report for 01/01/2020 – 09/29/2020 formerly approved and adopted as written.
- 2019 Taxes – Form 990
 - Form completed and submitted successfully 09/01/2020. GHLEPC 501(c)3 status remains in good standing
- 2017 TCEQ Grant – Closed
 - Unused funds were returned and final reports accepted. TCEQ has provided a letter of release and closure of the grant.
 - Will pursue future grants once available.

- **PIO Report**

- **New PIO – Captain Jason “Bear” Wilson**, Houston Fire Department and a part-time Deputy, Harris County Constable’s Office Precinct 1. Wilson’s career includes 26 years of Fire/EMS and 8 years of Law Enforcement experience. Wilson is a Doctoral Student in the Department of Educational Administration & Human Resource Development at Texas A&M University. He is a former Logistics Specialist, FEMA/Texas Task Force 1 Urban Search and Rescue team. Awards include the 2006 Firefighter of the Year award - Hurricane Katrina rescue and recovery and the Medal of Valor - World Trade Center after the September 11 terrorist attacks. Wilson is a certified Instructor - Active Attack Integrated Response (AAIR), Citizen Response to Active Shooter Events, First Responder Medical, and certified Master Firefighter, Master Fire Service Instructor III, Incident Safety Officer, Fire Officer IV, Hazardous Materials Incident Commander, Hazardous Materials Technician, Master Aircraft Rescue Firefighter, Master Fire Investigator, and Master Fire Inspector with Texas Commission on Fire Protection, and an Advanced Peace Officer and Instructor with the Texas Commission on Law Enforcement.
 - **HFD HazMat Unit updates** – additional members, four shifts, and a third hazmat truck. Conducting tours of facilities and developed a 3-5 year strategic training plan of staff.

- **Member Reports**

- Introductions: LEPC Members, New Members, and Visitors

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

- New Members: JoAnn BurBridge and Ginger Walker

Guest Speaker:



Ms. Lana D'Souza, Texas Commission on Environmental Quality (TCEQ) Critical Infrastructure Division, Tier II Chemical Reporting Team, Team Leader. Ms. D'Souza has over fifteen years of professional experience in the environmental field -- public and private sector. She has been at the TCEQ for six years and is currently the Team Leader for the Tier II Chemical Reporting Program. Prior to this, Ms. D'Souza worked as a Research Scientist for Weyerhaeuser, a forest products company, and was involved in natural resource management for the Texas Army National Guard. Ms. D'Souza received her Master of Science in Biology and Bachelor of Science in Resource and Environmental Studies from Texas State University. She may be reached at

ana.dsouza@tceq.texas.gov .

- Review rule updates that are pending adoption and proposed effective in November 2020. Key area of updates: definitions, requirements, financial impact (fee changes), addressing inconsistencies and deficiencies between federal and state laws, rules, and regulations. Training planned via webinars after adoption.
- Will work with LEPCs by adding information in training materials and seek other opportunities to engage and learn more about LEPCs.
- State Tier II database – government officials may now have access to realtime data or able to request data.
- TCEQ manages the largest number of facilities reports in the U.S. of which 90% are non-manufacturing and 10% are public entities and manufacturing.

Next Meeting:

Wednesday, December 2, 2020 at 10:00 a.m.

Guest Speaker: Chief Pena, Houston Fire Department

HARRIS COUNTY UPDATES



VIRTUAL INSTRUCTOR-LED TRAINING (VILT) October 2020 Course Schedule

OFFICE FOR BOMBING PREVENTION



DESCRIPTION

[Virtual Instructor-Led Training \(VILT\) courses](#) provide general awareness level counter-improvised explosive device (C-IED) information to a broad audience through an on-line virtual training experience with a live instructor. Perfect for participants with time availability constraints, they can be taken as stand-alone courses or serve as prerequisites for many of the instructor-led courses provided by the [Office for Bombing Prevention \(OBP\)](#).

REGISTRATION INFORMATION

Register on the OBP/CDP Schedule & Registration Page at: <https://cdp.dhs.gov/obp>

Note: FEMA SID number and password are required to apply.

To obtain a FEMA SID, go to: <https://cdp.dhs.gov/femasid/register>

ON-LINE VIRTUAL CLASSROOM

Approximately 2 business days prior to the course start date, you will receive login instructions. ****All times are Eastern Standard Time.**

EQUIPMENT REQUIREMENTS

Laptop/desktop/mobile device with internet connection capable of running Adobe Connect. Landline or mobile phone to call into Phone Bridge.

AWR-333 - Improvised Explosive Device Construction and Classification (IED-CC): Provides foundational knowledge on the construction and classification of IEDs. [75 Min]

Date	Times	Date	Times
10/6/2020	11:00 AM - 12:15 PM	10/20/2020	11:00 AM - 12:15 PM
10/8/2020	9:00 AM - 10:15 PM	10/22/2020	2:00 PM - 3:15 PM
10/14/2020	2:00 PM - 3:15 PM	10/28/2020	2:00 PM - 3:15 PM

AWR-334 - Introduction to the Terrorist Attack Cycle (ITAC): Introduces a model of the terrorist attack cycle that describes the nature of terrorist surveillance, target selection, planning, and other activities that occur before and immediately after an attack. [105 Min]

Date	Times	Date	Times
10/7/2020	2:00 PM - 3:45 PM	10/21/2020	2:00 PM - 3:45 PM
10/13/2020	2:00 PM - 3:45 PM	10/27/2020	6:00 PM - 7:45 PM
10/15/2020	2:00 PM - 3:45 PM	10/29/2020	6:00 PM - 7:45 PM

AWR-335 - Response to Suspicious Behaviors and Items (RSBI): Provides participants with an awareness of the indicators of suspicious behavior and the basic responses to suspicious behaviors and/or items. [75 Min]

Date	Times	Date	Times
10/7/2020	11:00 AM - 12:15 PM	10/21/2020	11:00 AM - 12:15 PM
10/13/2020	11:00 AM - 12:15 PM	10/27/2020	4:00 PM - 5:15 PM
10/15/2020	9:00 AM - 10:15 AM	10/29/2020	2:00 PM - 3:15 PM

AWR-337 - Improvised Explosive Device Explosive Effects Mitigation (IED-EEM): Provides an introduction to the fundamentals of explosives effects. Details the difference between blast, thermal/incendiary, and fragmentation effects. [75 Min]

Date	Times	Date	Times
10/6/2020	2:00 PM - 3:15 PM	10/20/2020	2:00 PM - 3:15 PM
10/8/2020	11:00 AM - 12:15 PM	10/22/2020	11:00 AM - 12:15 PM
10/14/2020	9:00 AM - 10:15 AM	10/28/2020	6:00 PM - 7:15 PM

AWR-338 - Homemade Explosives and Precursor Awareness (HME-P): Provides foundational knowledge on HMEs and common precursor materials that are used to manufacture HME. [75 Min]

Date	Times	Date	Times
10/6/2020	9:00 AM - 10:15 AM	10/20/2020	9:00 AM - 10:15 AM
10/8/2020	2:00 PM - 3:15 PM	10/22/2020	9:00 AM - 10:15 AM
10/14/2020	11:00 AM - 12:15 PM	10/28/2020	4:00 PM - 5:15 PM

AWR-340 - Protective Measures Awareness (PMA): Provides an overview of the risk management process, surveillance detection, and the development of appropriate protective measures based on facility characteristics. [75 Min]

Date	Times	Date	Times
10/7/2020	9:00 AM - 10:15 AM	10/21/2020	9:00 AM - 10:15 AM
10/13/2020	9:00 AM - 10:15 AM	10/27/2020	2:00 PM - 3:15 PM
10/15/2020	11:00 AM - 12:15 PM	10/29/2020	4:00 PM - 5:15 PM

Courses are provided by DHS with no charge to attend.



Department of Homeland Security Cybersecurity and Infrastructure Security Agency Active Shooter Preparedness Webinar

October 15, 2020
9:00 AM EST

THIS IS NOT A TACTICAL TRAINING COURSE

The Cybersecurity and Infrastructure Security Agency, Region V (OH) invites you to join a two-hour security webinar to enhance awareness of and response to an active shooter event.

Preparing employees for a potential active shooter incident is an integral component of an organization's incident response planning. Because active shooter incidents are unpredictable and evolve quickly, preparing for and knowing what to do in an active shooter situation can be the difference between life and death. Every second counts.

Objectives:

- Discuss the elements of active shooter incident response planning with guidance from expert instructors.
- Describe common behaviors, conditions, and situations associated with active shooter events.
- Discuss how to recognize potential workplace violence indicators.
- Provide information about best practices, communications protocols, and resources that will assist stakeholders to develop or enhance their emergency planning, preparedness, and response to active shooter incidents.

Understanding Liability and Risk Exposure

The webinar focuses on providing awareness training that supports the development of emergency action planning capabilities. These capabilities may better position organizations in receiving important legal liability protections from the DHS Support Anti-Terrorism by Fostering Effective Technologies (SAFETY) Act of 2002.

Following the 9/11 attacks, the private sector became very concerned about the risk of liability they would face in the event their product, service, or layered security program (e.g., Technology) was impacted by an act of terrorism. The SAFETY Act seeks to mitigate those risks by encouraging the wide-spread deployment of effective anti-terrorism technologies by providing legal protections that cap or dismiss liability in the event of an act of terrorism.

To learn more about the SAFETY Act and the types of products, services, and layered security programs that have received protections, visit www.safetyact.gov.

Who Should Participate?

This event is open to:

- Private and public organizations
- Corporate and facility security professionals
- Supervisory first responders
- Human resource managers
- Community response officials
- Health organizations
- Faith-based leaders
- School administrators and security officers
- Homeland security representatives

DHS Resources

Products and information can be requested by contacting the Active Shooter Preparedness team at ASworkshop@hq.dhs.gov.

For more information and resources on Active Shooter Preparedness visit: <http://www.cisa.gov/active-shooter-preparedness>.

REGISTRATION:

- Registration for this event is free.
- To register, [click here](https://www.govevents.com/details/41139/cisa-active-shooter-preparedness-webinar--cisa-region-v-oh/) or visit: <https://www.govevents.com/details/41139/cisa-active-shooter-preparedness-webinar--cisa-region-v-oh/>

Registration closes on **October 14, 2020**
at **noon (12:00 PM EST)**.



**Department of Homeland Security
Cybersecurity and Infrastructure Security Agency
Active Shooter Preparedness Webinar**

**November 24, 2020
2:00 PM EST**

THIS IS NOT A TACTICAL TRAINING COURSE

The Cybersecurity and Infrastructure Security Agency, Region V (MN) invites you to join a two-hour security webinar to enhance awareness of and response to an active shooter event.

Preparing employees for a potential active shooter incident is an integral component of an organization's incident response planning. Because active shooter incidents are unpredictable and evolve quickly, preparing for and knowing what to do in an active shooter situation can be the difference between life and death. Every second counts.

Objectives:

- Discuss the elements of active shooter incident response planning with guidance from expert instructors.
- Describe common behaviors, conditions, and situations associated with active shooter events.
- Discuss how to recognize potential workplace violence indicators.
- Provide information about best practices, communications protocols, and resources that will assist stakeholders to develop or enhance their emergency planning, preparedness, and response to active shooter incidents.

Understanding Liability and Risk Exposure

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To learn more about the SAFETY Act and the types of products, services, and layered security programs that have received protections, visit www.safetymact.gov.

Who Should Participate?

This event is open to:

- Private and public organizations
- Corporate and facility security professionals
- Supervisory first responders
- Human resource managers
- Community response officials
- Health organizations
- Faith-based leaders
- School administrators and security officers
- Homeland security representatives

DHS Resources

Products and information can be requested by contacting the Active Shooter Preparedness team at ASworkshop@hq.dhs.gov.

For more information and resources on Active Shooter Preparedness visit: <http://www.cisa.gov/active-shooter-preparedness>.

REGISTRATION:

- Registration for this event is free.
- To register, [click here](#) or visit: <https://www.govevents.com/details/41138/cisa-active-shooter-preparedness-webinar--cisa-region-v-mn/>

Registration closes on **November 23, 2020**
at **noon (12:00 PM EST)**.

Resource: David Wade, Industrial Liaison, Harris County Office of Homeland Security & Emergency Management, Harris County Judge Lina Hidalgo, Director, 713-881-3100 Office, 713-545-9299 Mobile, David.wade@oem.hctx.net, www.readyharris.org

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

TCEQ Rulemaking Activities as of 09/18/2020

Items Filed with the Chief Clerk for October 7, 2020 Agenda:

- Proposal, **Governmental Entity Recycling Rules Update** (Rule Project No. 2020-041-328-AD)
 - The proposed rulemaking would exempt certain governmental entities from compliance with recycling requirements - pertaining to purchasing preferences for products made of recycled materials would provide an exemption available to governmental entities, if compliance with the recycling program or purchasing preferences would create a hardship for the governmental entity.
- Adoption, **Revisions to Expedite Deficiency Notices and Responses** (Rule Project No. 2019-108-281-OW)
 - The intent of TCEQ is to establish a general policy for the processing of applications in order to achieve the greatest efficiency and effectiveness possible. Today notices of application deficiencies are sent via certified, return receipt mail and allows the applicant 30 days to provide a response. The adopted rulemaking provides an option for the use of electronic mail for communicating application deficiencies and receiving responses from applicants. Applications will not be returned unless at least one certified letter is sent to the applicant. The adoption will modernize communications between the TCEQ and applicants, reduce postage costs; and improve the efficiency of application processing.
- Adoption, **HBs 1331, 1435, and 1953: Fee Increase, Site Assessments, and Exemption of Plastic Pyrolysis** (Rule Project No. 2020-006-305-WS)
 - Increases the application fee for a permit for a municipal solid waste (MSW) facility from \$100 to \$2,000.
 - Confirm the information included in an application for a MSW management facility permit by performing a site assessment of the facility before issuing an authorization.
 - Exempts from regulations the beneficial conversion of plastics and recoverable materials using pyrolysis and gasification processes from regulation as an MSW facility.
- Adoption, **SB 1234 (82nd Leg); SB 1987 and SB 2014 (85th Leg); and HB 304, HB 440, HB 2590, HB 2914, SB 239 and SB 911 (86th Leg): Major and Minor Application Processes, Annual Reporting, and General Provisions for Water Districts** (Rule Project No. 2020-008-293-OW)
 - Repeals Texas Government Code, §375.021 which allowed creation of a Municipal Management District (MMD) outside of a municipality.
 - Amends the petition requirements for creations of MMDs.
 - Revises the language relating to creation and organization expenses and change orders
 - Add language regarding the issuance of bonds to finance the cost of spreading and compacting fill to remove property from the 100-year floodplain or provide drainage made by a levee improvement district (LID) or a municipal utility district (MUD), respectively, if certain requirements are met.
 - Places further qualifications on the petitioner of a creation application.
 - Updates the process for notice and proof of hearing and removes the requirement for a TCEQ hearing for the conversion of certain districts to districts operating under the powers of a MUD, and update language regarding cost analyses for road projects.
 - Allows TCEQ to convert a water district to a MUD and to dissolve a district without having a public hearing.
 - Amends the process for designation of an alternative meeting place.
 - Added language regarding issuance of a permit under Texas Health and Safety Code, temporal component and submittal updates, and on-site audit functions.

New Rule Projects Approved by the Executive Director:

- Compliance History Rules Update, Rule Project No. 2020-049-060-CE → allows the Executive Director to reclassify a site's compliance history classification. (Agenda for Proposal: 02/16/2020; Agenda for Adoption: 06/09/2021)

Items Filed with the Chief Clerk for September 25, 2020 Agenda:

- Proposal, **HB 3542 and SB 700: Regulation of Utilities** (Rule Project No. 2020-011-291-OW). This rulemaking amends TCEQ rules relating to the economic regulation of water and sewer utilities as directed by the legislature. (Agenda for Proposal: 09/25/2020; Agenda for Adoption: 02/24/2021)

Items Submitted for Texas Register Publication on August 28, 2020:

- Adoption, **HB 3552: Notice Requirements Regarding Termination of Fluoridation at Public Water Systems** (Rule Project No. 2020-007-290-OW) This rulemaking requires a public water system which adds **fluoride** to their water to provide written notification to customers of the system and the commission of the intent to permanently terminate fluoride addition at least 60 days before the termination. (Approval Date: 08/26/2020; Effective Date: 09/17/2020)

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

NOTE: Further details are available by filing an open records request at <https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html>

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
35882	RN102952991	HARRIS COUNTY MUD 58 (Well 1, 15703 Bammel Village Rd; Well 2-15602 Kippers)	CN600739353 HARRIS COUNTY MUD 58	COMPLIANCE AGREEMENT		Public water system/ supply utilities	Proposed Compliance Agreement Mailed 08/06/2008
39757	RN101249910	CYPRESS BROOK ESTATES (17823 Brookway)	CN600698153 RANGER UTILITY COMPANY	COURT ORDER	Final Judgment	Public water system/ supply utilities	Initial Screening - 09/17/2019
41070	RN101827533	STOP N GO FOOD N GAS (14109 S Post Oak Rd.)	CN603513474 CHATARPAL, THAKOOR	COURT ORDER	Final Judgment	Petroleum Storage Tank - High Level	Referral to AG 01/17/2013
42419	RN103042495	BULLDOG PROPERTY (706 Genoa Red Bluff Rd.)	CN603187337 BULLDOG TIRE RECYCLING INC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Referral to AG 05/15/2017
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN600133763 SEVEN BC COMPANY	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604073379 PMSV RIVER OAKS LP	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369116 SF PROPERTIES LLC	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
42802	RN105079461	RIVER OAKS CLEANERS (4206 San Felipe St.)	CN604369124 REDONDA PROPERTIES INC	COURT ORDER	Final Judgment	Dry cleaners - High level	Initial Screening - 10/18/2011
45890	RN101241081	CASTLEWOOD SUBDIVISION (2622 1/2 Balmorhea Ave.)	CN600623193 SUBURBAN UTILITY CO	COURT ORDER	RECEIVE RSHIP	Public Water System/ Supply	Referral to AG 03/31/2017
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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
52324	RN101240331	SILVERWOODS SUBDIVISION (Dead End of Silver Ridge)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN101240331	SILVERWOODS SUBDIVISION (Dead End of Silver Ridge)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102676764	BINFORD PLACE SUBDIVISION (@ Binford Circle)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102676764	BINFORD PLACE SUBDIVISION (@ Binford Circle)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102694130	HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb)	CN602600769 BARBEY, SANDRA R	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52324	RN102694130	HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb)	CN604203133 LASS WATER COMPANY INC	COURT ORDER	Final Judgment	Water Quality - High Level; Public Water System/ Supply	Referral to AG 08/07/2018
52777	RN108878992	HARRIS COUNTY EMISSIONS TESTING NIP CASE	CN600356471 ARCHER VOLKSWAGEN INC	COURT ORDER	Final Judgment	Air Quality - High Level	Initial Screening Date - 7/14/2016
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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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	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
53666	RN101259018	REED ESTATES WATER SYSTEM (8918 1/2 Furray Rd.)	CN601358443 BARNETT, NORMAN	COURT ORDER	Final Judgment	Public Water System/ Supply	Referral to AG 10/19/2018
53757	RN105198527	PETRO-TECH ENVIRONMENTAL (8502 Cypress St., Bldg. 3, Houston, TX 77012)	CN603174210 PETRO-TECH ENVIRONMENTAL LLC	COURT ORDER	Final Judgment	Industrial & Hazardous Waste - High Level	Referral to AG 06/04/2018
55154	RN109931584	14910 STUEBNER AIRLINE RD OSSF	CN605413582 BURKHOLDER, JOEL	COURT ORDER	Final Judgment	Water Quality - High Level	Initial Screening - 09/20/2017
55181	RN109139469	HEAVENS MOBILE HOME PARK (12750 Aldine Westfield Rd.)	CN605113315 JOHNSON, TED H	Administrative Order	Final Judgment	Public Water System/ Supply	Settlement Termination 11/25/2019
55294	RN109954735	EAGLE CONSTRUCTION (Multiple locations within Harris County)	CN605418409 WEBB & WEBB CONSTRUCTION LLC	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to AG - 09/12/2017
55388	RN109800110	HARRIS COUNTY FIAT CHRYSLER EMISSIONS TESTING NIP ... (Multiple 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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

NOTE: Further details are available by filing an open records request at <https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html>

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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	CN60555556 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	CN60555565 SIMPSON BRIDGES, PAULA	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 09/25/2018
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
57127	RN100210962	SALZGITTER MANNESMANN STAINLESS TUBES USA	CN600125132 SALZGITTER MANNESMANN STAINLESS TUBES	Administrative Order	1660	Air Quality - High Level	Signed Order - 09/13/2019
57164	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
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	Signed Order Received from Respondent 06/17/2019
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
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 Agenda - 08/26/2020

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
58052	RN100218130	HOUSTON REFINING (12000 Lawndale St.)	CN601313083 HOUSTON REFINING LP	COURT ORDER	Final Judgment	Air Quality - High Level	Referral to AG - 05/01/2020
58077	RN100223445	HOUSTON FUEL OIL TERMINAL	CN603316548 HFOTCO LLC (16642 Jacintoport Blvd)	COURT ORDER	FIN Final Judgment	Air Quality - High Level	Referral to AG - 03/26/2020
58109	RN109638338	ALFE PROPERTIES (8303 Hansen Rd.)	CN605304435 ALFE PROPERTIES LLC	Administrative Order	1660	Air Quality - High Level	Signed Order Received from Respondent 09/03/2020
58119	RN100652312	ADVANCED POWDER SOLUTIONS (12245 FM 529 Rd, Ste. H)	CN605532118 ADVANCED POWDER SOLUTIONS INC	Administrative Order	1660	Tier II	Original EDPRP Filed 08/13/2020
58217	RN102856804	FERNANDES FOOD MART (6275 Griggs Rd.)	CN605547074 SAMACY INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Original EDPRP Filed 08/13/2020
58283	RN101437028	HANDI PLUS 19 (16006 Beaumont Hwy)	CN601254600 UNIVERSAL ENTERPRISES INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Original EDPRP Filed 05/13/2020
58321	RN102576063	FLINT HILLS RESOURCES HOUSTON CHEMICAL (9822 La Porte Fwy)	CN604650093 FLINT HILLS RESOURCES HOUSTON CHEMICAL...	Administrative Order	Findings	Air Quality - High Level	Texas Register Publication - 06/26/2020
58334	RN100219526	HOUSTON PLANT (8600 Park Place Blvd.)	CN603624289 TPC GROUP LLC	Administrative Order	1660	Air Quality - High Level	Texas Register Publication - 07/17/2020
58362	RN102020104	BEST FOOD 2 (14802 Lillja Rd.)	CN605660414 AA STOP LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Original EDPRP Filed 02/05/2020
58377	RN108931775	FIRST STOP FOODSTORE (9230 Buffalo Speedway)	CN605048131 ARSH FOODSTORE INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication - 02/07/2020
58385	RN110811536	(Princess, Inc.) 18041 RIVERSIDE STREET	CN603540501 PRINCESS INC	COURT ORDER	Final Judgment	Municipal Solid Waste - High Level	Initial Screening - 09/24/2019
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	Initial Screening - 08/19/2019

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

NOTE: Further details are available by filing an open records request at <https://www.tceq.texas.gov/agency/data/records-services/reqinfo.html>

Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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	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, 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	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	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	Initial Screening - 08/19/2019
58425	RN101397552	WEST HARRIS COUNTY MUD 9 (10655 West Road)	CN600739007 WEST HARRIS COUNTY MUD 9	Administrative Order	Findings	Public Water System/ Supply	Texas Register Publication - 04/03/2020
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	Texas Register Publication 08/21/2020
58491	RN101907418	TC JESTER MOBIL (2218 N. Loop W.)	CN601042096 T C JESTER MOBIL INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 02/06/2020
58496	RN101513240	HARRIS COUNTY MUD 023 (7214 Woodland West Dr.)	CN600737365 HARRIS COUNTY MUD 23	Administrative Order	Findings	Water Quality - High Level	Initial Proposed Order Mailed - 12/11/2019
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
58554	RN106872443	COOK THE PAINTER (4023 Mohawk St.)	CN604362913 COOK THE PAINTER LLC	Administrative Order	1660	Municipal Solid Waste - High Level	Texas Register Publication - 04/03/2020
58619	RN102975877	HARRIS COUNTY MUD 304 (12402 Hamillcrest Dr.)	CN600737183 HARRIS COUNTY MUD 304	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 05/08/2020; Proposed

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
							Agenda 09/25/2020
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
58682	RN102852548	LOCKWOOD FOOD MART (5320 East Fwy)	CN604094078 RMR RETAIL INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication - 05/15/2020
58707	RN102329240	WASTEWATER RESIDUALS MANAGEMENT (Approx 600FT E NE of the Intersection of Wallisville Rd & Loop 610 E, Houston)	CN604542167 WASTEWATER RESIDUALS MANAGEMENT LLC	Administrative Order	1660	Water Quality - High Level	Texas Register Publication - 05/15/2020
58792	RN100531870	BELLAIRE SHELL (11831 Bellaire Blvd.)	CN602796625 ZAFAR INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication - 06/26/2020; Proposed Agenda 09/25/2020
58852	RN103218996	TIDWELL WASTEWATER UTILITY - Sewage Treatment Facilities (8911 E Sam Houston Pkwy.)	CN601521008 TIDWELL WASTEWATER UTILITY LLC	Administrative Order	1660	Water Quality - High Level	Texas Register Publication - 0/29/2020
58873	RN100219237	MONUMENT CHEMICAL HOUSTON (16717 Jacintoport Blvd.)	CN605490564 MONUMENT CHEMICAL HOUSTON LLC	Administrative Order	1660	Air Quality - High Level	Texas Register Publication - 07/31/2020
58886	RN101177707	DOGWOOD TREE WATER SYSTEM (14330 Dogwood Tree St.)	CN600625586 BLUE BELL MANOR UTILITY CO INC	Administrative Order	1660	Public Water System/Supply	Texas Register Publication - 06/05/2020; Proposed Agenda - 08/04/2020
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
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
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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
58970	RN102686078	CYPRESS PLACE (11722 Cypress Place Dr.)	CN602787509 AQUA UTILITIES INC	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication - 07/17/2020
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
59016	RN102362092	MARTIN ASPHALT (300 Shristi Pl., S Houston, TX 77587)	CN601535925 MARTIN OPERATING PARTNERSHIP LP	Administrative Order	1660	Water Quality - High Level	Signed Order Received 07/28/2020
59039	RN101908481	EXXON 10104 (10104 Tidwell Rd.)	CN605195585 EXXON 10104 INC	Administrative Order	1660	Petroleum Storage Tank - High Level	Settlement Termination - 05/25/2020
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 EDRP Filed - 07/08/2020
59064	RN102371903	CORNER MARKET TX0341 (1807 W 43rd St.)	CN605703701 43 VENTURES LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication - 07/24/2020; Proposed Agenda 10/06/2020
59076	RN102944055	HARRIS COUNTY FWSD 45 (I-45 N @ Gruss Road)	CN600741300 HARRIS COUNTY FWSD 45	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 08/14/2020
59107	RN100216324	(1 Baylor Plz)	CN600128565 BAYLOR COLLEGE OF MEDICINE	Administrative Order	1660	Air Quality - High Level	Texas Register Publication - 07/17/2020
59112	RN100211002	MAUSER (4004 Homestead Rd.)	CN602989428 MAUSER USA LLC	Administrative Order	1660	Air Quality - High Level	Texas Register Publication 08/21/2020
59131	RN102345774	STOP-N-PIK (14610 Tomball Pkwy)	CN605228980 LUCKEY2 BUSINESS LLC	Administrative Order	1660	Petroleum Storage Tank - High Level	Texas Register Publication 08/14/2020
59134	RN100238492	GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd.)	CN600132831 GB BIOSCIENCES LLC	Administrative Order	1660	Water Quality - High Level	Initial Proposed Order Mailed 09/25/2020
59136	RN110944980	DIESEL OF HOUSTON (3422 Bacor Rd.)	CN605745660 A & S DYNAMICS LLC	Administrative Order	1660	Air Quality - High Level	Texas Register

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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
							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
59154	RN100917970	SCHUMACHER-DIXIE POLK ST (5610 Polk St.)	CN603166851 SCHUMACHER CO LLC	Administrative Order	1660	Air Quality - High Level	Texas Register Publication - 07/31/2020; Proposed Agenda 10/06/2020
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
59252	RN100607126	SET ENVIRONMENTAL (5738 Cheswood St.)	CN600360200 SET ENVIRONMENTAL INC	Administrative Order	1660	Industrial & Hazardous Waste - High Level	Initial Proposed Order Mailed 09/29/2020
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	Texas Register Publication 09/18/2020
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN605634435 DOAN, THANH T	Administrative Order	1660	Public Water System/ Supply	Texas Register Publication 09/18/2020
59318	RN101236685	FATIMA FAMILY VILLAGE MHP - Sewage Treatment Facilities (1003 Gulf Bank Rd.)	CN605634443 DOAN, NHIEU	Administrative Order	Final Judgment	Public Water System/ Supply	Texas Register Publication 09/18/2020
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	Initial Screening Date - 02/26/2020
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	Texas Register Publication 10/02/2020

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
59357	RN100210475	STOLTHAVEN HOUSTON TERMINAL (15602 Jacintoport Blvd. #A)	CN600124820 STOLTHAVEN HOUSTON INC	Administrative Order	1660	Air Quality - High Level	Initial Proposed Order - 07/07/2020
59358	RN105860894	LIFE SCIENCE PLAZA (2130 W Holcombe Blvd)	CN605076280 LIFE SCIENCE PLAZA INVESTMENT GROUP LP	Administrative Order	1660	Petroleum Storage Tank - High Level	Initial Proposed Order Mailed - 06/30/2020
59363	RN104772967	DERICHEBOURG RECYCLING USA (1 Wharf St.)	CN600276547 DERICHEBOURG RECYCLING USA INC	Administrative Order	1660	Water Quality - High Level	Initial Proposed Order Mailed 08/27/2020
59367	RN111033817	NEW HOPE SITE (south of I-10 between New Hope & Ernstes 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 Proposed Order Mailed 08/05/2020
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
59398	RN102698230	GREENS PARKWAY MUD (1403 McAulty Rd.)	CN601247067 GREENS PARKWAY MUD	Administrative Order	1660	Public Water System/ Supply	Initial Proposed Order Mailed 08/20/2020
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

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

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
59568	RN105030167	ADVANCED RV PARK (2850 S Sam Houston Pkwy, 77047)	REC TIME INC.	Administrative Order	1660	Public Water System/ Supply	Initial Screening Date 07/17/2020
59598	RN100225432	FAUNA TANK FARM (6404 Uvalde Rd, 77049)	EXPLORER PIPELINE COMPANY	Administrative Order	1660	Water Quality – High Level	Initial Proposed Order Mailed 09/11/2020
59650	RN100238492	GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd, 77015)	GB BIOSCIENCES LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 08/06/2020
59704	RN101251429	CYPRESS CENTER (9103 FM 1960 Rd W, 77070)	MILLER AND MILLER REI FAMILY LIMITED PARTNERSHIP	Administrative Order	1660	Public Water System/ Supply	Initial Screening Date 08/11/2020
59705	RN102675519	SUMMER LAKE RANCH (14710 Pinto Pony Trl, 77044)	AQUA DEVELOPMENT INC	Administrative Order	1660	Public Water System/ Supply	Initial Screening Date 08/10/2020
59789	RN100210475	STOLTHAVEN HOUSTON TERMINAL (15602 Jacintoport Blvd # A, 77015)	STOLTHAVEN HOUSTON INC	Administrative Order	Findings	Air Quality – High Level	Initial Screening Date 09/04/2020
59850	RN100219526	HOUSTON PLANT (8600 Park Place Blvd., 77017)	TPC GROUP LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 09/17/2020
59865	RN100694983	WATSON GRINDING (4525 Gessner Rd, 77041)	WATSON GRINDING AND MANUFACTURING CO	Court Order	Final Judgment	Air Quality – High Level	Referral to AG 09/16/2020; Initial Screening Date 09/18/2020

NOTES

PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020

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

ONLINE TRAINING OPPORTUNITIES


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Questions or Comments >>
TCEQ Home

Welcome to STEERS, the State of Texas Environmental Electronic Reporting System.

Here is what you can do online in STEERS:

e-Permits\Registration:

- » Aggregate Production Operations Registration
- » Air New Source Review Registrations
- » CAFO General Permit
- » Concrete Batch Plants General Permit
- » 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
- » Pollution Prevention Planning (P2PLAN) Reporting
- » Public Drinking Water (PDW)
- » Tier II Reporting (TIERII)
- » Training Roster Online Submittal (TROLS)

See [details of what you can do](#).

This is STEERS version 6.3.

Enter STEERS:

ER Account Number:

Password:

Login



I need:

- [my password](#)
- [to create a new account](#)
- [to authorize another user's account](#)

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.

Next Meeting: Wednesday, December 2, 2020
10:00 a.m. – Noon via Zoom