

December 1, 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

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

Local Updates

- **2021 Tier II Reports**
- **Open Records Requests – 1**

Officers 2022-24 Election

- No nominations submitted
- Current Officers reelected (Dr. Chatam Walker, Chair; Ms. Karen LaFleur, Vice Chair, Mr. Michael Lambert, Treasurer)

TCEQ Updates

- (See Rulemaking Activities and Pending Enforcement Action below)
- November 2021 Enforcement Report -
<https://www.tceq.texas.gov/downloads/compliance/enforcement/actions-reports/2021/july-2021.pdf>

EPA Updates

- America's Water Infrastructure Act of 2018: Spill Notification and Access to Chemical Inventory Data
- **Annual Tabletop Exercise** – planning to start January 2022 for the March 2022 meeting. HazMat scenario

Treasurer Report: YTD as of 11/30/2021 (*See report below*)

PIO Report: Release/Spill Incident(s) – No significant activity to report

Member Reports:

- NWS – Weather Outlook and willingness to participate in upcoming tabletop exercise
- David Wade – Planning Harris County LEPC meeting – 1Q2022

Introductions: GHLEPC Members and New Members – June Rogillio, Solenus

Guest Speaker: Mr. Thomas Munoz, City of Houston OEM Deputy Director and Emergency



Management Coordinator. He has over 26 years of experience as a first responder, emergency management, and the Coast Guard. Prior to joining the City of Houston, Tom served as the Emergency Manager and Homeland Security Director for Texas City and previous to that served with the Houston Fire Department, leaving with the rank of Assistant Chief of Homeland Security and Planning. Tom retired as Commander from United States Coast Guard (Reserve) after 21 years of service. Tom is currently working on his Doctorate in Strategic Communication. He also holds a Master's degree in Emergency Management, a Master's degree in Homeland Security, and BA in Political Science.

Key Points: Seeking emergency management accreditation program, working on reunification/MCI plans and mental health, use ICS during “blue skies and red alarms”, follow the 5Cs (Operational communication, command, control,

coordination and compassion), participation large planned events (i.e., World Petroleum Conference), promote STEER campaign, consider a symposium for seniors, community outreach – ICS classes and IMT setup)

- **City of Houston Office of Emergency Management** team
 - Thomas Munoz, Director / Emergency Management Coordinator
 - Mark Rayne, MCP, Deputy Emergency Management Coordinator,
 - David Alamia, Emergency Management Program Manager - Planning
 - Sign up for emergency alerts - <https://houstonemergency.org/alerts/>

Next Meeting

Wednesday, January 26, 2022, meeting will be virtual

Treasurer Report:

GREATER HOUSTON LOCAL EMERGENCY PLANNING COMMITTEE
Summary Statement of Revenue and Expenses for FY 2021
as of November 30, 2021

September 1, 2021 -
November 30, 2021 YTD

Beginning Balance	\$44,899.81
Revenue	
Fees and Contributions	-
Subtotal	-
Expenses	
Digital Services	
GoDaddy Web & Email Services	153.38
Google Cloud Services	107.46
Subtotal	260.84
Meeting Expenses	
Zoom Conference Services - Annual Subscription	0
Subtotal	0
Professional Services	
Administrator Services - D Walker (06/22/2021-11/19/2021)	1,745.00
Subtotal	1,745.00
Total Expenses	2,005.84
Ending Balance	\$42,893.97

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

I. TCEQ Rulemaking Activities as 09/27/2021

1. Commission Approval for Proposed Rulemaking Chapter 60, **Compliance History Site Classification Changes Due to Exigent Circumstances** Rule Project No. 2020-049-060-CE
 - The purpose of this proposed rulemaking is to provide a more immediate and accurate measure of a site's performance following an exigent event. Without this rulemaking, if an exigent event occurs, an associated site's compliance history may not accurately account for the event.
 - Several large emergency incidents at industrial facilities in the past few years have caused significant impacts to public health and the environment, which have resulted in scrutiny of the compliance histories of the regulated entities involved in these incidents. The executive director is requesting authority to make designation to and reclassify a site's compliance history classification under 30 Texas Administrative Code (TAC) Chapter 60 in a manner different than the rules currently allow for a site involved in an emergency event that causes or results in exigent circumstances.
 - This new section would provide a process for the executive director to designate a site's compliance history classification as "under review," and to reclassify it to "suspended" if the executive director determines that exigent circumstances exist due to an event at a site, such as a major explosion or fire, that significantly impacts the surrounding community and environment, causes emergency response efforts by federal or state authorities to address pollutants, contaminants, or other materials regulated by the agency, and results in certain urgent or grave consequences.
 - Regulated community: The proposed rulemaking may result in **fiscal implications for businesses or individuals if they have a site that is involved in exigent circumstances which necessitates a federal or state emergency response and results in urgent consequences.** The estimated fiscal impact resulting from this proposed rule would vary for each site that the executive director decides to designate as "under review" and reclassify as "suspended." Any costs will depend on the specific situations and if the applicant is prevented from obtaining an authorization.
 - Stakeholder meetings: No stakeholder meeting was held; however, a public hearing will be offered during the comment period in January 2022.
 - Potential controversial concerns and legislative interest: There is significant interest in this proposed rule from legislative members, environmental interest groups, and the regulated community.
 - Key points in the proposal rulemaking schedule: Anticipated proposal date: December 15, 2021 Anticipated Texas Register publication date: December 31, 2021 Anticipated public hearing date: January 27, 2022 Anticipated public comment period: December 31, 2021 – February 1, 2022 **Anticipated adoption date: June 1, 2022** (See https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/20049060_pex.pdf)
2. Approval for Proposed Rulemaking Chapter 331, **Underground Injection Control HB 1284: Relating to the regulation of the injection and geologic storage of carbon dioxide in this state** Rule Project No. 2021-025-331-WS
 - This rulemaking implements House Bill (HB) 1284, 87th Texas Legislature, Regular Session (RS), 2021, addressing statutory authority over regulation of injection and geologic sequestration and storage, both onshore and offshore, of anthropogenic carbon dioxide (CO₂) in Texas. HB 1284 amends Chapter 27 of the Texas Water Code (TWC), §382 of the Texas Health and Safety Code (THSC), §121 of the Natural Resources Code, and §202 of the Tax Code. The Railroad Commission of Texas (RRC) would have sole state jurisdiction

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over onshore and offshore injection and geologic storage of anthropogenic CO₂ and would seek primacy from the Environmental Protection Agency (EPA) for administration of the Class VI injection well program.

- Under HB 1284, the RRC would have sole state jurisdiction over onshore and offshore injection and geologic storage of anthropogenic CO₂. The proposed rulemaking removes TCEQ jurisdiction over the injection of anthropogenic CO₂ produced by a clean coal project into a zone that is below the base of usable quality water and that is not productive of oil, gas, or geothermal resources by removing 30 Texas Administrative Code (TAC) §331.11(d).
 - Key points in the proposal rulemaking schedule: Anticipated proposal date: December 15, 2021 Anticipated Texas Register publication date: December 31, 2021 Anticipated public hearing date: January 25, 2022 Anticipated public comment period: December 31, 2021 - February 1, 2022 Anticipated adoption date: May 18, 2022 (See https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/21025331_pex.pdf)
3. **Maximum Achievable Control Technology (MACT) and Generally Available Control Technology (GACT) Standards Update** (Rule Project No. 2022-005-113-AI)
- (TCEQ or commission) administers federal regulations establishing National Emission Standards for Hazardous Air Pollutants (NESHAP) by incorporating these regulations by reference into Chapter 113, Subchapter C, of the Texas Administrative Code. The United States Environmental Protection Agency (EPA) has amended several MACT and GACT standards
 - Federal Clean Air Act (FCAA), the EPA is required to periodically conduct risk assessments on each source category and determine if changes are needed to reduce residual risks or address developments in applicable control technology.
 - amendments clarify and update work practice standards, compliance dates, recordkeeping, monitoring, reporting, and notification, including electronic notification.
 - TCEQ to incorporate the amended standards into Chapter 113, Subchapter C to avoid inconsistency between federal and state requirements; to allow the commission to enforce the most current MACT and GACT standards prior to receiving formal delegation of the amended standards; to facilitate delegation of the amended MACT standards from the EPA; and to maintain existing delegation.
 - Proposed schedule and constraints: Anticipated Proposal Date: June 29, 2022 Anticipated Public Comment Period: July 15, 2022-August 15, 2022 **Anticipated Adoption Date: December 14, 2022**
4. Approval for Rulemaking Adoption Chapter 335, **Industrial Solid Waste and Municipal Hazardous Waste IHW Generator and Management Fees Increase** Rule Project No. 2020-010-335-WS
- Revisions to the industrial and hazardous waste (IHW) generator and management fee rules are needed to increase revenue into the Waste Management Account, Fund 0549. Fund 0549 is facing a declining fund balance and these fee rates have not been adjusted since 1994.
 - increase the IHW management fee schedule by 45% and to allow the executive director the ability to adjust the actual IHW management fee at or below the new fee schedule amounts. The executive director anticipates phasing in the fee increase over smaller increments and highlighting the declining Fund 549 balance during the 2023 Legislative Session. The executive director projects a 12% increase during the first year and 11% for the subsequent three years. The executive director will evaluate the fund balance and projected revenue each fiscal year to determine if these fee increases are necessary.

- may collect up to \$16 million per year for this fee. Based on current disposal amounts, a 45% increase phased in over four years will result in an estimated revenue close to, but below, the \$16 million cap.
 - Key points in the adoption rulemaking schedule: Texas Register proposal publication date: June 4, 2021 Anticipated Texas Register adoption publication date: November 19, 2021 Anticipated effective date: November 25, 2021 Six-month Texas Register filing deadline: December 4, 2021
5. Approval for Rulemaking Adoption Chapter 311, **Watershed Protection Sand Mining BMPs in the San Jacinto River Watershed** Rule Project No. 2020-048-311-OW
- The Texas Aggregates and Concrete Association (TACA) and the Lake Houston Area Grassroots Flood Prevention Initiative (FPI) filed separate petitions for rulemaking with TCEQ on June 15, 2020, and June 23, 2020, respectively (Non-Rule Project Numbers 2020-042-PET-NR and 2020-044-PET-NR).
 - Both organizations proposed that the TCEQ revise 30 Texas Administrative Code (TAC) Chapter 311 rules to include a new subchapter that will require the executive director (ED) to establish a guidance document of best management practices (BMPs) for commercial sand mining and other lawful purposes within the San Jacinto River Watershed. The rulemaking adoption applies to sand mining facilities within the San Jacinto River Watershed. (See https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/adoptions/20048311_aex.pdf)
6. Approval for Rulemaking Adoption Chapter 332, **Composting Clarifying Composting Notice Process and Obsolete Terms** Rule Project No. 2021-006-332-WS
- Revisions are necessary to clarify and update existing notice language and requirements found in 30 Texas Administrative Code (TAC) §332.22(b).
 - Will provide clarity on the information an applicant must submit for a compost Notification of Intent (NOI). Currently, §332.22(b) uses the phrase "affected landowners" regarding who an applicant lists on its compost NOI, which creates ambiguity on which landowners should be listed. This rulemaking will also incorporate applicability, fees, and reporting requirements from 30 TAC Chapter 330, Subchapter P into sections for registered and permitted facilities. Various citations and other conflicting rules between multiple chapters will also be revised and clarified. Finally, broken and obsolete links, typos, misspellings, and grammar mistakes will be corrected throughout the rule to ensure clarity, readability, and the overall effectiveness of the rule.
 - The commission did not hold any stakeholder meetings related to this rulemaking; however, a rule public hearing was held during the comment period.
 - Key points in the adoption rulemaking schedule: Texas Register proposal publication date: July 30, 2021 Anticipated Texas Register adoption publication date: December 31, 2021 Anticipated effective date: January 06, 2022 **Six-month Texas Register filing deadline: January 30, 2022** (See https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/adoptions/21006332_aex.pdf)

II. EPA Updates

- America's **Water Infrastructure Act of 2018: Spill Notification and Access to Chemical Inventory Data** (https://www.epa.gov/sites/default/files/2019-12/documents/faqs_awia_section_2018_december_09_2019.pdf)
- 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)

III. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 11/30/2021

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 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	RN109054034	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	Referral to AG 08/07/2018

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						System/ Supply	
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
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

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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
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
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

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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 Belfort St., Ste 120)	CN600693022 DOUGLAS UTILITY COMPANY	Administrative Order	Findings	Water Quality - High Level	Proposed Agenda 10/06/2021
58927	RN107338923	SESCO CEMENT (8510 E Sam Houston Pkwy N.)	CN604594424 SESCO CEMENT CORP	COURT ORDER	Final Judgment	Air Quality - High Level; Water Quality - High Level; Industrial & Hazardous Waste - High Level	Initial Screening - 02/07/2020
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
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	Original EDPRP Filed 10/01/2021
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
59850	RN100219526	HOUSTON PLANT (8600 Park Place Blvd., 77017)	TPC GROUP LLC	Administrative Order	1660	Air Quality - High Level	Proposed Agenda 11/03/2021
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
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 -	Settlement Termination

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						High Level	03/05/2021
60233	RN100226679	Scrap Trading International (7177 Cavalcade St., 77028)	CUSTOM PIPE COATING INC	Administrative Order	1660	Air Quality – High Level	Proposed Agenda 11/30/2021
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
60393	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr, 77017)	THE GOODYEAR TIRE & RUBBER COMPANY	Administrative Order	1660	Water Quality – High Level	Texas Register Publication 07/16/2021
60400	RN101228047	Sparkle Sign (7938A Wright Rd., 77041)	SPARKLE SIGN NO INC	Administrative Order	1660	Public Water System / Supply	Settlement Termination 09/10/2021
60467	RN100238492	GB Biosciences Greens Bayou Plant (2239 Haden Rd, 77015)	GB BIOSCIENCES LLC	Administrative Order	1660	Air Quality – High Level	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
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

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III. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 11/30/2021

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
60584	RN104088695	Inwood Cleaners (10028 Homestead Rd., 77016)	VIR PRAMUKH LLC	Administrative Order	1660	Dry Cleaners – High Level; Industrial and Hazardous Waste – High Level	Texas Register Publication 10/29/2021
60673	RN109402610	Pulice Construction (SE Corner of Intersection of State Hwy 288 and Bellfort Street, 77051)	PULICE CONSTRUCTION INC	Administrative Order	1660	Water Quality – High Level	Initial Screening Initial Proposed Order Mailed 07/27/2021
60702	RN100527506	Veterans Qmart (4450 FM 1960 Rd W, 77068)	NORTHWEST PETROLEUM LP	Administrative Order	1660	Petroleum Storage Tank – High Level	Settlement Termination 08/04/2021
60724	RN106425242	Tejas Power Generation (12100 Hiram Clarke Rd., 77045)	FRIENDSWOOD ENERGY GENCO LLC	Administrative Order	1660	Air Quality – High Level	Texas Register Publication 09/10/2021
60736	RN101612125	Harris County FWSD 51 Sub Regional Plant (14501 Woodforest Blvd., 77015)	HARRIS COUNTY FWSD 51	Administrative Order	1660	Water Quality – High Level	Texas Register Publication 10/29/2021
60769	RN102975604	Tidwell Forest New Subdivision (Not Available)	TIDWELL WASTEWATER UTILITY LLC	Administrative Order	1660	Public Water System / Supply	Texas Register Publication 11/26/2021
60803	RN101281129	Park Six West (5930 Highway 6 N, 77084)	SANHEDRIN II, LP	Administrative Order	1660	Public Water System / Supply	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 Proposed Order Mailed 11/16/2021
60943	RN100210475	Stolthaven Houston Terminal (15602 Jacintoport Blvd #A, 77015)	Stolthaven Houston Inc	Administrative Order	1660	Air Quality – High Level	Initial Proposed Order Mailed 10/13/2021
60949	RN110685310	Lumina Global (12700 Haynes Rd, 77066)	Limina Global Inc	Court Order	Final Judgment	Air Quality – High Level	Initial Screening 06/22/2021
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

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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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
61466	RN100212828	Transco Railway Products (16923 Old Beaumont Hwy 90, 77049)	Union Tank Car Company	Administrative Order	1660	Air Quality – High Level	Initial Screening 10/07/2021
61467	RN100212828	Transco Railway Products (16923 Old Beaumont Hwy 90, 77049)	UTLX Manufacturing LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 10/07/2021
61472	RN102753456	Jersey Village Plant 2 (7641 Wright Rd., 77041)	Argos USA LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 10/14/2021
61499	RN102576063	Flint Hills Resources Houston Chemical (9822 La Porte Fwy, 77017)	Flint Hills Resources Houston Chemical LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 10/26/2021
61517	RN100870898	Goodyear Houston Chemical Plant (2000 Goodyear Dr., 77017)	The Goodyear Tire & Rubber Company	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 11/02/2021
61523	RN104920046	Cementera Los Compadres Concrete Batch Plant (2219 Hartwick Rd., 77093)	Integrity Ready Mix Concrete LLC	Administrative Order	1660	Air Quality – High Level	Initial Screening Date 11/02/2021

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

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III. PENDING ENFORCEMENT ACTION - TCEQ Cases as of 11/30/2021

NOTE: Further details are available by filing an open records request at
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Case #	RN	RE Name	Respondent	Enforcement Type	Order Type	Program	Status
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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. Visit www.ghlepc.org/training for listing of training.
2. **TCEQ**, the State of Texas Environmental Electronic Reporting System (**STEERS**), **Tier II Reporting (TIERII)** visit <https://www3.tceq.texas.gov/steers/>
3. **ONLINE & IN-PERSON HazMat Training. TRANSCAER® (Transportation Community Awareness and Emergency Response)** is a voluntary national outreach effort that focuses on assisting communities to prepare for and to respond to a possible hazardous material transportation incident. **Every Employer, Every Employee.** Every employer that deals in any way with materials regulated under the U.S. DOT Hazardous Materials Regulations is responsible for training its own employees, and there are no exceptions for the size of the business. Even a self-employed individual under these guidelines must comply with training requirements.
<https://www.transcaer.com/training> .
4. **Texas School Safety Center (TxSSC).**
 Pipeline training and other emergency preparedness material for schools that is also available for use by other facilities. Visit <https://txssc.txstate.edu/tools/pipeline-safety/> for details.
5. **FEMA Virtual Instructor Led Courses.**
 Register on the OBP/CDP Schedule & Registration Page at: <https://cdp.dhs.gov/obp> to receive updates. Note: FEMA Student Identification (SID) number and password are required to apply. To obtain a FEMA SID, go to: <https://cdp.dhs.gov/femasid/register>.
6. Other Training Opportunities:
 - a. <https://preparingtexas.org>
 - b. www.fema.gov
 - c. www.harriscountycitizencorps.com
 - d. <https://houstonuasi.com/regional-training-registration-2021/>
7. Information regarding Covid-19:
 visit <https://www.readyharris.org/> and <https://publichealth.harriscountytexas.gov/>