**December 2, 2020 Meeting Notes**

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

**Welcome:** Chairand Vice Chair

**Old & New Business:**

* **Chair/Vice Chair Report**
	+ September 2020 Meeting Notes *(available at* [*https://ghlepc.org/information*](https://ghlepc.org/information) *and sent via email)*
	+ Release Incident(s)
		- 11/21/2020: diesel fuel spill on I10 @ Normandy, Houston, approximately 40 gallons was released from a tractor hit by another vehicle resulting in damage to the saddle tank. National Freight the responsible party.
		- 11/12/2020: shelter in place issued by the Health Department for Independent Texas Recyclers fire.
	+ SDS database
		- Website updates. Added Chemical Safety Page with six trusted resources on chemical information available in multiple languages
		- We are beginning to receive initial notification of chemicals
	+ Annual Hazardous Communications and Chemical Safety Training – online (in progress)
	+ 2020 Hurricane season – over; Covid-19 Pandemic - active
	+ TCEQ updates
		- Meeting with Harris County and TCEQ
		- TERP Emissions Reduction Incentive Grants Program now accepting applications through January 11, 2021. Up to $35.5 million available to replace or upgrade heavy-duty vehicles and equipment (https://www.tceq.texas.gov/airquality/terp/)
		- See information below
* **Treasurer Report**
	+ Treasurer will transfer data to Quickens for recordkeeping and reporting going forward. Report will be published to attendees and move for approval at the next meeting.

* **PIO Report**
	+ 11/12/2020: shelter in place issued by the Health Department for Independent Texas Recyclers fire.
* **Member Reports**
	+ Introductions:LEPC Members, New Members, and Visitors
	+ New Member: Wanda Gonzales, Pilot Chemical Company

**Guest Speaker:**

**Chief Samuel Peña** is a 24-year veteran of the fire service and has been chief of the Houston Fire Department (HFD) since December 2016. Chief Peña leading one of the largest municipal fire departments in the country, with approximately 4,000 personnel and an annual budget of $490+ million. He previously served over 3 years as fire chief in El Paso, Texas. He served previously as Task Force leader for the El Paso Hazardous Materials Team and Special Rescue team; coordinator for the combined search and rescue (ComSAR) mountain rescue team; Strategic Planning Chief, Public Information Office, Training Chief, and Assistant Chief of Emergency Operations. Chief Peña holds a Bachelor’s degree in criminal justice and an Master’s in Business Administration from the University of Texas at El Paso, and served four years as a command and control specialist in the U.S. Air Force. He is also a member of the International Association of Fire Chiefs; Metropolitan Fire Chiefs Association, National Fire Protection Association (NFPA); National Association of Search and Rescue.
Discussion topics – residential sprinklers, HFD top three priorities, and the HFD-GHLEPC relationship.

* **New Business**
	+ 2021 Topics
		- Tier II Reporting
		- Residential Sprinkler System
		- Tabletop Exercise

**Next Meeting: Wednesday, January 27, 2021**

**10:00 a.m. – Noon via Zoom**

**Training Opportunities**

1. **Radon Gas –** November Lung Cancer Awareness Month. Radon is a radioactive gas that you cannot see or smell. It moves up through the ground to the air above and into your home through cracks and other holes in the foundation. Your home then traps the radon inside, where it can build up. Radon can also sometimes enter the home through well water. Nearly 1 out of every 15 homes in the U.S. is estimated to have elevated radon levels. For more information see: [A Citizen's Guide to Radon: The Guide to Protecting Yourself and Your Family from Radon](https://lnks.gd/l/eyJhbGciOiJIUzI1NiJ9.eyJidWxsZXRpbl9saW5rX2lkIjoxMDEsInVyaSI6ImJwMjpjbGljayIsImJ1bGxldGluX2lkIjoiMjAyMDExMzAuMzEyODczNTEiLCJ1cmwiOiJodHRwczovL3d3dy5lcGEuZ292L3JhZG9uL2NpdGl6ZW5zLWd1aWRlLXJhZG9uLWd1aWRlLXByb3RlY3RpbmcteW91cnNlbGYtYW5kLXlvdXItZmFtaWx5LXJhZG9uP3V0bV9jb250ZW50PSZ1dG1fbWVkaXVtPWVtYWlsJnV0bV9uYW1lPSZ1dG1fc291cmNlPWdvdmRlbGl2ZXJ5JnV0bV90ZXJtPSJ9.mGcwY6Q6x_S1lCdJ48J0otisnXJ_OEZiX97MEyJML6o/s/1055091457/br/90743765688-l).
2. **Ethanol Emergency Response Webinars -** December 2020 - April 2021(FREE + Certificates). 4-hours. The goal of these seminars is for attendees to gain a full ethanol and ethanol-blended fuel emergency response training experience that can be put to use immediately in the field. The training program will include the following elements: Ethanol and Ethanol-Blended Fuels, Chemical and Physical Characteristics of Ethanol and Hydrocarbon Fuels, Transportation and Transfer, Storage and Dispensing Locations, Fire Fighting Foam Principles, General Health and Safety Considerations, and Storage and Pre-planning Considerations. Certificates of Participation will be awarded to all registered attendees once the webinar has been completed.Registration: https://www.transcaer.com/training/training-events/ethanol-emergency-response-webinars/10065
 **Train the Trainer - Ethanol Emergency Response Webinar** – (FREE + Certificates) for train a group of individuals who can then turn around and pass that information forward, equipping entire communities with the knowledge necessary to respond to any potential ethanol-related emergency. Registration: <https://www.transcaer.com/training/training-events/train-trainer-ethanol-emergency-response-webinar/10071>
 Contact: Missy Ruff, Director of Safety and Technical Programs, Renewable Fuels Association (RFA), (402) 669-4025, www.EthanolRFA.org
3. **TCEQ,** the State of Texas Environmental Electronic Reporting System **(STEERS), Tier II Reporting (TIERII) visit** <https://www3.tceq.texas.gov/steers/>
4. **ONLINE & IN-PERSON HazMat Training. TRANSCAER® (Transportation Community Awareness and Emergency Response)** is a voluntary national outreach effort that focuses on assisting communities to prepare for and to respond to a possible hazardous material transportation incident. **Every Employer, Every Employee.** Every employer that deals in any way with materials regulated under the U.S. DOT Hazardous Materials Regulations is responsible for training its own employees, and there are no exceptions for the size of the business. Even a self-employed individual under these guidelines must comply with training requirements. <https://www.transcaer.com/training>

**TCEQ Rulemaking Activities as 12/01/2020**

1. **Oil and Gas Discharge Delegation Stakeholder Meeting** to discuss TCEQ’s activities and schedule for implementing House Bill (HB) 2771 (86th Legislature, 2019) which requires TCEQ to submit a delegation request by September 1, 2021, to seek authority from the EPA to issue federal permits for discharges of produced water, hydrostatic test water, and gas plant effluent into water in the state, resulting from certain oil and gas activities under the National Pollutant Discharge Elimination System (NPDES) program. The bill also transfers permitting authority for these discharges from the Railroad Commission of Texas to the TCEQ, upon delegation of authority for these discharges from EPA to TCEQ. Virtual meeting, 12/10/2020, 1:30 p.m. on December 10, 2020, via a Microsoft Teams Live Event, For more information email HB2771@tceq.texas.gov.
2. **Items Filed with the Chief Clerk for December 16, 2020 Agenda:** Proposal, New Source Review (NSR) Repeal of Obsolete Rules and Project Emissions Accounting (PEA) (Rule Project No. 2020-001-116-AI). The grandfathered facility rules in Subchapter H of Chapter 116 were initially adopted to facilitate the permitting of various types of facilities which, prior to those rules, did not have an **air permit**. The deadlines to obtain permits under the Subchapter H rules passed many years ago, and previously grandfathered facilities have either obtained a permit authorization as required or have shut down. Also §116.128 relating to the public notice and hearing process for certain permit changes at **electric generating facilities (EGF)** was found to be obsolete because the rule and underlying statute (Texas Health and Safety Code (THSC), §382.059) expired in 2018. (See <https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/proposals/20001116_pex.pdf>)
3. **November 19, 2020 Submitted for Texas Register Publication**: Adoption, HB 1508 (85th Texas Legislature); and HB 1342, SB 37, and SB 1217 (86th Texas Legislature): Clarifying Administrative Amendments (Rule Project No. 2018-024-030-WS)Effect on the Regulated community: The rulemaking will help remove barriers faced by former offenders seeking entry into trades, industries, and vocations that require an occupational license. The public may benefit indirectly from the adopted changes as a result of having additional trained and licensed professionals (See <https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/adoptions/18024030_aex.pdf>)
4. **November 12, 2020** **Petitions for Rulemaking Received**: **Texas On-Site Wastewater Association Petition to Amend Chapters 30 and 285**, (Project No. 2021-003-PET-NR) as proposed under Health and Safety Code Chapter 366, On-Site Sewage Disposal Systems §366.012. Rules Concerning On-Site Sewage Disposal Systems. OSSF industry (pump truck operators) are not regulated and required to be licensed or registered endangering Texans in the private and public sectors by allowing untrained individuals to perform services without proper training, background checks or licensing. (For details see <https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/petitions/21003PET_petition.pdf>)
5. **November 6, 2020 Adoption, Rule Revisions for the Tier II Chemical Reporting Program** (Rule Project No. 2020-015-325-CE) Submitted for Texas Register Publication. This rulemaking repeals existing rules to remove obsolete references, provide consistency with federal rules, provide clarity to definitions, and add requirements stemming from the new online reporting system. This rulemaking also includes changes to reduce the number of consolidated filings of multiple Tier II reports. (For details see <https://www.tceq.texas.gov/assets/public/legal/rules/rule_lib/adoptions/20015325_aex.pdf>)
Effect on the Regulated community:
	1. The regulated community consists of approximately 5,967 customers, that submitted 7,566 reports for approximately 74,242 facilities (regulated entities).
	2. This rulemaking will impact customers that submit reports for non-manufacturing facilities by reducing the number of facilities in a report that those customers can consolidate from **seven to three.**
	3. This reduction in consolidation will impact approximately 81% of facilities and approximately 30% of reports submitted by customers of non-manufacturing facilities.
	4. THSC, §507.013 authorizes the collection of annual fees for the required Tier II report filings from non-manufacturing facilities. The statute states that fees for facilities having no more than 75 chemicals may not exceed $50 and fees for facilities having more than 75 chemicals may not exceed $100.
	5. On average, the affected customer’s filing **fees will go from $9.84/facility to $18.33/facility.** Impacted customers can have anywhere from four facilities to 1,660 facilities each.

| **PENDING ENFORCEMENT ACTION - TCEQ Cases as of 09/29/2020** |
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| **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 | RECEIVERSHIP | Public Water System/ Supply | Referral to AG 03/31/2017 |
| **45890** | RN101175057 | BEAUMONT PLACE (13141 Flagstaff Ln.) | CN600623193 SUBURBAN UTILITY CO | COURT ORDER | RECEIVERSHIP | Public Water System/ Supply | Referral to AG 03/31/2017 |
| **45890** | RN101209922 | RESERVOIR ACRES SUBDIVISION (8119 Jackstone Dr.) | CN600623193 SUBURBAN UTILITY CO | COURT ORDER | RECEIVERSHIP | Public Water System/ Supply | Referral to AG 03/31/2017 |
| **51919** | RN109054031 | 10715 HEMWICK DR OSSF | CN605081033 GOMEZ, EPITACIO | COURT ORDER | Final Judgment | Water Quality - High level | Referral to AG 02/04/2016 |
| **52324** | RN101213601 | PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.) | CN602600769 BARBEY, SANDRA R | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52324** | RN101213601 | PINE OAK FOREST WATER SYSTEM (17914 Mossforest Dr.) | CN604203133 LASS WATER COMPANY INC | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52324** | RN101240331 | SILVERWOODS SUBDIVISION (Dead End of Silver Ridge) | CN602600769 BARBEY, SANDRA R | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52324** | RN101240331 | SILVERWOODS SUBDIVISION (Dead End of Silver Ridge) | CN604203133 LASS WATER COMPANY INC | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52324** | RN102676764 | BINFORD PLACE SUBDIVISION (@ Binford Circle) | CN602600769 BARBEY, SANDRA R | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52324** | RN102676764 | BINFORD PLACE SUBDIVISION (@ Binford Circle) | CN604203133 LASS WATER COMPANY INC | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52324** | RN102694130 | HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb) | CN602600769 BARBEY, SANDRA R | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52324** | RN102694130 | HAMILTON ESTATES WATER SYSTEM (Corner of Hopfe & Webb) | CN604203133 LASS WATER COMPANY INC | COURT ORDER | Final Judgment | Water Quality - High Level; Public Water System/ Supply | Referral to AG 08/07/2018 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN600356471 ARCHER VOLKSWAGEN INC | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN601099807 VOLKSWAGEN GROUP OF AMERICA INC | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN602960643 WEST HOUSTON VOLKSWAGEN LLC | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN604802975 SEWELL RINGS LLC | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN605015833 AUDI OF AMERICA LLC | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN605015841 SONIC MOMENTUM VWA LP | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN605015858 SONIC-JERSEY VILLAGE VOLKSWAGEN LP | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN605015866 SONIC-CLEAR LAKE VOLKSWAGEN LP | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **52777** | RN108878992 | HARRIS COUNTY EMISSIONS TESTING NIP CASE | CN605015916 SONIC OF TEXAS INC | COURT ORDER | Final Judgment | Air Quality - High Level | Initial Screening Date - 7/14/2016 |
| **53420** | RN101248029 | JAX BFS | CN604302489 SOHNA INVESTMENTS INC | Administrative Order | Findings | Public Water System/ Supply | Texas Register Publication 10/23/2020 |
| **53643** | RN101398758 | HARRIS COUNTY MUD 225 | CN600737209 HARRIS COUNTY MUD 225 | COURT ORDER | Final Judgment | Districts | Initial Screen Date 11/23/2016 |
| **53666** | RN101259018 | REED ESTATES WATER SYSTEM (8918 1/2 Furay Rd.) | CN601358443 BARNETT, NORMAN | COURT ORDER | Final Judgment | Public Water System/ Supply | Referral to AG 10/19/2018 |
| **53757** | RN105198527 | PETRO-TECH ENVIRONMENTAL (8502 Cypress St., Bldg. 3, Houston, TX 77012) | CN603174210 PETRO-TECH ENVIRONMENTAL LLC | COURT ORDER | Final Judgment | Industrial & Hazardous Waste - High Level | Referral to AG 06/04/2018 |
| **55154** | RN109931584 | 14910 STUEBNER AIRLINE RD OSSF | CN605413582 BURKHOLDER, JOEL | COURT ORDER | Final Judgment | Water Quality - High Level | Initial Screening - 09/20/2017 |
| **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 |
| **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 | 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 |
| **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 | CN605555556 ESTATE OF ALTON P BRIDGES | COURT ORDER | Final Judgment | Municipal Solid Waste - High Level | Initial Screening - 09/25/2018 |
| **57092** | RN110466497 | MSW 11815 HOMESTEAD ROAD | CN605555655 SIMPSON BRIDGES, PAULA | COURT ORDER | Final Judgment | Municipal Solid Waste - High Level | Initial Screening - 09/25/2018 |
| **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 |
| asc**57264** | RN102323458 | NEW OASIS OF FAITH CATHEDRAL (8600 Sweetwater Ln.) | CN603349085 NEW OASIS KINGDOM ASSEMBLY CHURCH | Administrative Order | 1660 | Public Water System/ Supply | Original Executive Director's Preliminary Report and Petition (EDPRP) Filed - 08/28/2019 |
| **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 | Proposed Agenda - 08/26/2020 |
| **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 |
| **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 Bellfort 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 | Proposed 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 | Proposed Agenda 12/16/2020 |
| **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 |
| **58955** | RN101264174 | GREENS ROAD MOBILE HOME COMMUNITY (Key Map 373Q) | CN603437120 SASSOON PROPERTIES INVESTMENT GROUP IN. | Administrative Order | 1660 | Public Water System/ Supply | Settlement Termination 10/21/2020 |
| **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 | Proposed Agenda 12/01/2020 |
| **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 EDPRP Filed - 07/08/2020 |
| **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 |
| **59112** | RN100211002 | MAUSER (4004 Homestead Rd.) | CN602989428 MAUSER USA LLC | Administrative Order | 1660 | Air Quality - High Level | Proposed Agenda 12/16/2020 |
| **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 |
| **59181** | RN102075686 | AMERI-FORGE HOUSTON (13770 Industrial Rd.) | CN603201906 AMERIFORGE CORPORATION | Administrative Order | Findings | Water Quality - High Level | Texas Register Publication11/06/2020 |
| **59252** | RN100607126 | SET ENVIRONMENTAL (5738 Cheswood St.) | CN600360200 SET ENVIRONMENTAL INC | Administrative Order | 1660 | Industrial & Hazardous Waste - High Level | Signed Order Received from Respondent 10/20/2020 |
| **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 |
| **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 | Texas Register Publication 11/27/2020 |
| **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 | Texas Register Publication 11/06/2020 |
| **59376** | RN100896877 | MCCARTY TRUCK STOP (3919 N McCarty St.) | CN604526137 CYRUS 10 INVESTMENTS LLC | Administrative Order | 1660 | Petroleum Storage Tank - High Level | Texas Register Publication 11/13/2020 |
| **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 Proposed Order Mailed 10/20/2020 |
| **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 | Texas Register Publication 10/16/2020 |
| **59650** | RN100238492 | GB BIOSCIENCES GREENS BAYOU PLANT (2239 Haden Rd, 77015) | GB BIOSCIENCES LLC | Administrative Order | 1660 | Air Quality – High Level | Initial Proposed Order Mailed 11/19/2020 |
| **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 Proposed Order Mailed 10/21/2020 |
| **59705** | RN102675519 | SUMMER LAKE RANCH (14710 Pinto Pony Trl, 77044) | AQUA DEVELOPMENT INC | Administrative Order | 1660 | Public Water System/ Supply | Signed Order Received from Respondent 11/10/2020 |
| **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 | Initial Screening Date 09/18/2020 |
| **59973** | RN 102346277 | The Houston Coca-Cola Bottling (2800 Bissonnet St, 77005) | COCA-COLA SOUTHWEST BERAGES LLC | Administrative Order | 1660 | Air Quality – High Level | Initial Screening Date 10/15/2020 |
| **60021** | RN102975877 | Harris County Municipal Utility District 304 (12402 Hamillcrest Dr., 77014) | HARRIS COUNTY MUD 304 | Administrative Order | 1660 | Public Water System/ Supply | Initial Screening Date 11/02/2020 |
| **60101** | RN101609790 | West Harris County Municipal Utility District 10 (9606 Rio Grande Dr., 77064) | Winchester Regional WWTP | Administrative Order | Findings | Water Quality – High Level | Initial Screening Date 11/24/2020 |
| **NOTES:Pending Enforcement Actions:**Actions that the agency will be taking in order to enforce rules, regulations, or statutes of the State. These actions are pending after they have been accepted for enforcement but while the enforcement action is not yet effective. They can include administrative orders, court orders, compliance agreements, or referrals to other agencies or to other programs within the TCEQ, such as the Superfund program.**Effective** means something different for each type of action.**Administrative orders** are normally effective three days after the Chief Clerk's Office mails the order signed by the Chairman of the TCEQ or on the date of hand delivery of the signed document.**Court orders** are effective on the date the judge signs the order.**Compliance agreements** are effective on the date the agreement, signed by the Respondent, is received by the TCEQ.**Referrals** are effective on the date of the letter or memorandum that refers the matter to the other agency or division.**1660 Orders** are names for Senate Bill 1660, 74th Legislature (codifed 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 int he agreed order. 2) A statement that the agreed administrative order, issued by the Commission, shall not be admissible against he 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. |

**Happy Holidays!**