## CITY OF PORT LAVACA

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PORT COMMISSION MEETING: DECEMBER 20, 2022

**DATE:** 12/15/2022

**TO**: PORT COMMISSION

CC: JIM RUDELLAT, HARBOR MASTER

FROM: JODY WEAVER, INTERIM CITY MANAGER

**SUBJECT:** TCEQ Inspection of Tracts 17 and 17Ar

TCEQ inspection of Tracts 17 and 17A in June 2022:

• The response to TCEQ regarding the Notice of Violation dated October 21, 2022 was due on November 20 and was submitted on November 19. The full response can be viewed at <a href="https://acrobat.adobe.com/link/review?uri=urn:aaid:scds:US:b90483dc-e9fc-3b1d-8502-dfd59ed67032">https://acrobat.adobe.com/link/review?uri=urn:aaid:scds:US:b90483dc-e9fc-3b1d-8502-dfd59ed67032</a>

- The submittal includes a proposed voluntary plan to restore the disturbed final cover and a request for a one (1) year extension in order to complete the work.
- Due to muddy conditions and other weather delays, we were not able to fully complete the required cleanup along the shoreline and deliver the collected debris to the landfill. The submittal respectfully requested an extension until December 31, 2022 to complete these tasks. This cleanup work was completed last week and we are arranging to have the debris taken to the Victoria landfill prior to December 31.
- We were missing a copy of the Bill of Lading for the drums which were removed and
  disposed of by Clean Co Systems in June. Clean Co was having trouble locating the
  document due to a death in the company, but were sure they would have it in another week,
  so we respectfully requested an extension to November 30 to provide this documentation.
  We were successful in submitting this on November 28.
- Encore has been working to get Tract 11 prepared so they can move everything from Tract 17 to Tract 11. Tract 11 has been mowed and this week White Trash Services came and removed piles of debris that they had dumped there not realizing that approval from the previous tenant was not adequate i.e. they needed approval from the City which we did not give.
- It is clear that it is going to take longer than Encore originally estimated to relocate to Tract 11 but they are working steadily to do that and committed to be completely off by March 31, 2023.