

**From:** [Jonathan Walling](#)  
**To:** [Faulkner, Tracy L Sr CIV \(USA\)](#)  
**Cc:** [OCE](#); [biji.pandisseril@navy.mil](mailto:biji.pandisseril@navy.mil)  
**Subject:** Non-compliance due to impacts from the Coronavirus- NASCC Extension  
**Date:** Friday, May 8, 2020 10:52:27 AM

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Good morning, Tracy Faulkner:

Your request to extend enforcement discretion for the completion of the self-certification of underground storage tanks 3A, 2A, and 1A, as required by 30 TAC 334.8(c)(3), at Naval Air Station Corpus Christi, facility #28854, is extended to July 31, 2020. Should additional time be needed to complete self-certification, please submit a new request prior to the expiration of this approval.

Regulated entities must maintain records adequate to document activities related to any noncompliance under enforcement discretion, including details of the regulated entity's best efforts to comply.

Regards,

Jonathan Walling, Area Director  
Coastal & East Texas Area  
Texas Commission on Environmental Quality

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**From:** Faulkner, Tracy L Sr CIV (USA) <[tracy.l.faulkner@navy.mil](mailto:tracy.l.faulkner@navy.mil)>  
**Sent:** Friday, May 8, 2020 7:35 AM  
**To:** Jonathan Walling <[jonathan.walling@tceq.texas.gov](mailto:jonathan.walling@tceq.texas.gov)>  
**Cc:** Pandisseril, Biji A CIV USN NAVFAC SE JAX FL (USA) <[biji.pandisseril@navy.mil](mailto:biji.pandisseril@navy.mil)>  
**Subject:** FW: Non-compliance due to impacts from the Coronavirus

To [Mr. Jonathan Walling](#)

Naval Air Station Corpus Christi (NASCC)-Facility #28854, is requesting an additional 90 days to complete the self-certification of UST's (3A, 2A, 1A).

NASCC was granted an extension until May 31 to complete an independent inspection and self certification. Due to impacts from the COVID-19, NASCC was not able to solicit appropriate contractors to conduct the inspection and correct any deficiencies within the allotted timeframe.

Currently, NASCC contractor was able to complete the independent inspection and the NAVY is waiting the final report. We have also currently soliciting contractors to correct the minor deficiencies. With the NAVY's COVID19 posture and contracting guideline during current pandemic, we are requesting an extension to complete the self-certification within next 90 days.

Please advise. If you have any question please feel free to contact Tracy Faulkner at 361-961-5355 or by email at [tracy.l.faulkner@navy.mil](mailto:tracy.l.faulkner@navy.mil)

