

From: [Jonathan Walling](#)
To: [Faulkner, Tracy L Sr CIV \(USA\)](#)
Cc: [Pandisseril, Biji A CIV USN NAVFAC SE JAX FL \(USA\)](#); [Phillips, John E CIV USN \(USA\)](#); [OCE](#)
Subject: Non-compliance due to impacts from the Coronavirus- NASCC Extension
Date: Tuesday, July 21, 2020 11:01:23 AM

Good morning, Mr. Faulkner:

The TCEQ has evaluated your request. Based on the information you have provided, NASCC was able to complete the self-certification inspections of underground storage tanks 3A, 2A, and 1A, which have been under enforcement discretion until July 31, 2020, but are unable to complete deficiencies identified in the inspections by this date. The TCEQ will grant enforcement discretion as indicated below:

- Schrader valves missing at dispensers 1/2, 3/4, 5/6, 7/8, 9/10, 11/12- Enforcement discretion will be valid until August 31, 2020.
- Piping/Transition Sump missing wall boots and test boots. Test boots that are present are torn- Enforcement discretion will be valid until September 30, 2020
- The stainless fuel hose exceeds bend radius in the piping sump- Enforcement discretion will be valid until September 30, 2020
- Diesel flapper is missing on OPV (1290-03)- Enforcement discretion will be valid until September 30, 2020
- The alarm outside the building does not work- Enforcement discretion will be valid until August 31, 2020.
- There no sensors installed in any of the STP sumps, transition sumps or the dispenser sumps. Some locations have wires but have been cut- Enforcement discretion will be valid until August 31, 2020.

These deficiencies must be corrected as soon as practicable by the prescribed dates. Should additional time be needed, please submit a new request for consideration.

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

From: Faulkner, Tracy L Sr CIV (USA) <tracy.l.faulkner@navy.mil>
Sent: Thursday, July 16, 2020 2:40 PM
To: Jonathan Walling <jonathan.walling@tceq.texas.gov>
Cc: Pandisseril, Biji A CIV USN NAVFAC SE JAX FL (USA) <biji.pandisseril@navy.mil>; Phillips, John E

CIV USN (USA) <john.phillips7@navy.mil>

Subject: FW: Non-compliance due to impacts from the Coronavirus- NASCC Extension

To Mr. Jonathan Walling ,

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

NASCC was granted an extension until July 31 to complete an independent inspection and self-certification.

NASCC was able to ascertain the service of a contractor to conduct the inspection of the tanks. Due to impacts from the COVID-19, NASCC was not able to correct the deficiencies within the allotted timeframe to complete the self-certification of the USTs. We are in the process to evaluating and scoping a project to address the deficiencies as provided by the contractors.

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

Thank you..

Tracy Faulkner.