

**From:** [Jonathan Walling](mailto:Jonathan.Walling)  
**To:** [john.phillips7@navy.mil](mailto:john.phillips7@navy.mil)  
**Cc:** [OCE](mailto:OCE@tceq.texas.gov); [biji.pandisseril@navy.mil](mailto:biji.pandisseril@navy.mil); [tracy.l.faulkner@navy.mil](mailto:tracy.l.faulkner@navy.mil)  
**Subject:** Delivery Certificate - Facility 28854 - Non-compliance due to impacts from the Coronavirus  
**Date:** Wednesday, April 15, 2020 8:48:08 AM

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Good morning, Mr. Phillips:

The TCEQ will exercise enforcement discretion for the self-certification of underground storage tanks 3A, 2A, and 1A at the Corpus Christi Naval Air Station (Facility ID 28854), as required by 30 TAC 334.8(c)(3).

This enforcement discretion is valid until May 30, 2020. The inspections/certifications shall be conducted and as soon as practicable before this date, as conditions allow. Should an extension beyond this date be needed, please re-submit your request.

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 Director  
Texas Commission on Environmental Quality

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**From:** Phillips, John E CIV USN (USA) <[john.phillips7@navy.mil](mailto:john.phillips7@navy.mil)>  
**Sent:** Tuesday, April 14, 2020 2:46 PM  
**To:** Ramiro Garcia <[ramiro.garcia@tceq.texas.gov](mailto:ramiro.garcia@tceq.texas.gov)>; OCE <[OCE@tceq.texas.gov](mailto:OCE@tceq.texas.gov)>  
**Cc:** Pandisseril, Biji A CIV USN NAVFAC SE JAX FL (USA) <[biji.pandisseril@navy.mil](mailto:biji.pandisseril@navy.mil)>; Faulkner, Tracy L Sr CIV (USA) <[tracy.l.faulkner@navy.mil](mailto:tracy.l.faulkner@navy.mil)>; Tracy Miller <[tracy.miller@tceq.texas.gov](mailto:tracy.miller@tceq.texas.gov)>; Susan Johnson <[susan.johnson@tceq.texas.gov](mailto:susan.johnson@tceq.texas.gov)>; Jayme Sadlier <[jayme.sadlier@tceq.texas.gov](mailto:jayme.sadlier@tceq.texas.gov)>; Jonathan Walling <[jonathan.walling@tceq.texas.gov](mailto:jonathan.walling@tceq.texas.gov)>; Cynthia Gandee <[Cynthia.Gandee@tceq.texas.gov](mailto:Cynthia.Gandee@tceq.texas.gov)>; Monica Aplin <[Monica.Aplin@tceq.texas.gov](mailto:Monica.Aplin@tceq.texas.gov)>; Jacqueline Cullather <[Jacqueline.Cullather@tceq.texas.gov](mailto:Jacqueline.Cullather@tceq.texas.gov)>  
**Subject:** RE: Delivery Certificate - Facility 28854 - Non-compliance due to impacts from the Coronavirus

Hello Mr. Garcia,

Yes, as a result of COVID-19, NAVFAC implemented a travel ban that delayed government out-of-state prime contractor from achieving an onsite tank inspection.

v/r,

*John Phillips*

Hazardous Waste Program Manager  
Naval Air Station Corpus Christi TX 78419  
8851 Ocean Drive  
Office: (361) 961-2170  
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NAS Corpus Christi Environmental Policy:  
C = Comply with the rules  
A = Always improve  
R = Reduce, reuse and recycle  
E = Eliminate pollution

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**From:** Ramiro Garcia <[ramiro.garcia@tceq.texas.gov](mailto:ramiro.garcia@tceq.texas.gov)>  
**Sent:** Tuesday, April 14, 2020 2:17 PM  
**To:** Phillips, John E CIV USN (USA) <[john.phillips7@navy.mil](mailto:john.phillips7@navy.mil)>; OCE <[OCE@tceq.texas.gov](mailto:OCE@tceq.texas.gov)>  
**Cc:** Pandisseril, Biji A CIV USN NAVFAC SE JAX FL (USA) <[biji.pandisseril@navy.mil](mailto:biji.pandisseril@navy.mil)>; Faulkner, Tracy L Sr CIV (USA) <[tracy.l.faulkner@navy.mil](mailto:tracy.l.faulkner@navy.mil)>; Tracy Miller <[tracy.miller@tceq.texas.gov](mailto:tracy.miller@tceq.texas.gov)>; Susan Johnson <[susan.johnson@tceq.texas.gov](mailto:susan.johnson@tceq.texas.gov)>; Jayme Sadlier <[jayme.sadlier@tceq.texas.gov](mailto:jayme.sadlier@tceq.texas.gov)>; Jonathan Walling <[jonathan.walling@tceq.texas.gov](mailto:jonathan.walling@tceq.texas.gov)>; Cynthia Gandee <[Cynthia.Gandee@tceq.texas.gov](mailto:Cynthia.Gandee@tceq.texas.gov)>; Monica Aplin <[Monica.Aplin@tceq.texas.gov](mailto:Monica.Aplin@tceq.texas.gov)>; Jacqueline Cullather <[Jacqueline.Cullather@tceq.texas.gov](mailto:Jacqueline.Cullather@tceq.texas.gov)>  
**Subject:** [Non-DoD Source] RE: Delivery Certificate - Facility 28854 - Non-compliance due to impacts from the Coronavirus

Good afternoon Mr. Phillips,

This email confirms receipt of your correspondence. In order to help us process your request, please provide additional details related to the effect the COVID-19 pandemic has had on your contractor's ability to self-certify your USTs on time.

Best regards,

Ramiro Garcia, Jr.  
Deputy  
Office of Compliance & Enforcement  
TCEQ

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**From:** Phillips, John E CIV USN (USA) <[john.phillips7@navy.mil](mailto:john.phillips7@navy.mil)>  
**Sent:** Tuesday, April 14, 2020 1:37 PM  
**To:** OCE <[OCE@tceq.texas.gov](mailto:OCE@tceq.texas.gov)>; Ramiro Garcia <[ramiro.garcia@tceq.texas.gov](mailto:ramiro.garcia@tceq.texas.gov)>  
**Cc:** Pandisseril, Biji A CIV USN NAVFAC SE JAX FL (USA) <[biji.pandisseril@navy.mil](mailto:biji.pandisseril@navy.mil)>; Faulkner, Tracy L Sr CIV (USA) <[tracy.l.faulkner@navy.mil](mailto:tracy.l.faulkner@navy.mil)>

**Subject:** Delivery Certificate - Facility 28854 - Non-compliance due to impacts from the Coronavirus

To whom it may concern,

Due to impacts from the COVID-19, Naval Air Station Corpus Christi (Facility 28854) has been unable to self-certify UST's (3A, 2A, 1A). In accordance with TCEQ guidance, NASCC is requesting extension of self-certification requirement. NASCC contractor are currently scheduled to complete the tanks investigation by April 30<sup>th</sup>, 2020

Please advise. If you have any question please feel free to contact John Phillips at 361-961-3760 or by email at [john.phillips7@navy.mil](mailto:john.phillips7@navy.mil).

With Regards,

*John Phillips*

Hazardous Waste Program Manager  
Naval Air Station Corpus Christi TX 78419  
8851 Ocean Drive  
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Mobile: [REDACTED]  
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NAS Corpus Christi Environmental Policy:

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