Hi Macy,
As discussed, here is the list of missing historical SSO reports.

TX47058-OSO, 12/3/07, 3/4/08, 3/28/08, 4/15/08, 4/16/08, 4/22/08 (3), 4/23/08, 10/9/08(Eagle Drive), 10/9/08(Devon Drive), 1/4/09(Francesca), 2/16/09(Honeysuckle), 2/18/09(Hanley), 3/6/09(Parkway), 4/8/09 (Oso Pkwy), 4/17/09 (Rodd), 4/25/09 (Middle), 5/13/09 (Jordan), 5/26/09, 6/1/09, 7/1/09(Glazebrook), 11/2/09(S. Alameda), 12/4/09(Blanche), 1/12/10(Harrison), 1/13/10, 1/14/10(Juanita), 1/15/10 (Greenwood Water Recycling Plant, Wharton Street(2), Kokol Drive, Choctaw Drive, McBride Lane and Upriver Road, Pearse Drive, McBride Lane, Dixie),1/17/10(Shely Street), 1/18/10 (Maryland, Niagara, Clark, Ayers Street and Painter Drive), 1/19/10, 1/20/10(Weber, McArdle Rd),1/22/10 (Carrolleton), 1/27/10 (High Meadow), 3/4/10 (Oso), 3/7/10 (Lawnview), 4/23/10 (Lamont), 5/2/10 (Topeka), 5/5/10(Daly), 6/1/10 (2), 6/5/10(3), 6/20/10(Ashland),9/21/10(4), 9/24/20 (Lawnview), 1/20/11 (2), 1/23/11 (Lazy), 1/24/11(Hayward), 1/25/11(RioVista), 1/26/11(Sam),2/10/11(Airline), 3/25/11(Houston Street, Ohio Ave), 3/31/11 (2), 5/7/11(Edgebrook), 5/9/11, 5/29/11 (Lawnview), 6/4/11, 6/7/11(2), 6/8/11, 6/9/11, 7/27/11, 9/3/11(Cape Hatteras), 9/4/11 (Ocean Drive), 9/7/11 (Christie Street), 9/9/11-

TX47066-Broadway, 9/11/08 (Water St),9/16/08, 10/1/08(Twelfth),10/9/08 (Coleman Ave, S. Carancahua), 1/4/09 (SPID), 3/31/09 (Braniff), 6/4/09 (Up River Rd), 7/21/09(N

Capparral),8/17/09 (Mueller), 11/29/09 (Sixth Streeet), 3/2/10(Glendale), 3/9/10 (Tenth St), 4/25/10(Fairmont), 5/31/10 (2), 6/1/10(2),6/3/10, 6/3/10, 6/4/10(2), 9/21/10 (Cole), 10/12/10(Leopard), 1/17/11(N Nineteenth), 1/20/11, 2/13/11(2), 3/3/11(2), 5/23/11, 6/1/11, 6/4/11, 6/9/11, 8/8/11, 8/24/11(Baldwin), 8/24/11(Baldwin)-

TX0047074-Greenwood, 8/10/06, 10/15/06, 7/2/07, 9/5/07, 1/3/08(unknown), 10/14/08,10/25/08, 8/21/09, 10/19/09, 10/21/09, 10/22/09, 4/13/10(Deforrest), 4/25/10, 5/12/10, 5/31/10(2 on Cresthaven), 6/1/10, 6/4/10,7/23/10 (Louisiana), 7/24/10,9/10/10, 9/20/10(1H37), 9/24/10 (Triple Crown), 11/3/10(Bevecrest), 11/19/10, 11/27/10(S. Port), 2/8/11(Prescott), 3/3/11, 5/24/11, 5/26/11, 6/3/11, 6/4/11, 7/12/11, 7/14/11, 7/28/11, 8/8/11 (2), 9/4/2011 thru 10/13/2011-

TX0047082-3/8/06, 6/9/06, 9/18/06, 9/20/08,11/17/08, 2/23/09, 2/24/09, 2/26/09, 3/30/09, 7/6/09, 9/28/09(2), 1/15/10 (N. Clarkwood, McNorton),2/14/10, 4/28/10,6/3/10(2),9/21/10(2),11/15/10, 5/27/11, 7/10/11-

TX47104-Laguna, 4/26/10 (Selkirk), 6/3/10, 1/26/11, 1/27/11, 3/3/11,7/8/11, 7/11/11, 8/2/11,8/7/11, 8/9/11-

TX47121-Whitecap, 12/28/08 (Leeward), 12/31/09 (Primavera), 3/25/11, 3/26/11, 6/1/11, 8/10/11, 9/5/11(Dorsal)-

Thanking you in advance for all the assistance in preparing this case.

Judy
214/665/8582

HWD/10401-006/CO

City of Corpus Christi

Certified Mail 7008 1830 0003 9783 5408
July 22, 2009

RECEIVED
JUL 23 2009
TCEQ
FIELD OPS/REGION 14

09-1219

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 425 North Chaparral Street
Broadway Wastewater Treatment Plant
TPDES Permit #10401-005 / TX0047066

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On July 21, 2009, at approximately 8:40 p.m., the City of Corpus Christi Wastewater maintenance crew jetted the main line causing a city cleanout overflow at 425 North Chaparral Street. Wastewater Department staff responded, and found a blockage in the City's main line, which caused the overflow. A Wastewater maintenance crew cleared the main line at approximately 9:00 p.m., and stopped the city cleanout from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventative Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future backups.

An estimated ten (10) gallons of wastewater was released into the surrounding area and catch basin. A Wastewater crew vacuumed and disinfected the surrounding area and catch basin with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Wednesday, July 22, 2009 at 7:43 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Wastewater Collection Superintendent at (361) 826-1805.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E., Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish III, P. E., Wastewater Collection Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Mgmt. Superintendent
Broadway Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 7-22-09

Report By: Name Tobey Flores Work Order # Y09-918137
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 425 N. Chaparral St. Estimated Volume of Overflow: 10 (Gals.)
Date and Time Overflow began (est.): 7-21-09 8:40pm ended: 7-21-09 9:00pm

Mark X WWTP Affected:

Mark X		Mark X	
____	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058	____	**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
X	**Broadway Wastewater Treatment Plant** TPDES Permit 10401-005/ TX0047066	____	**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
____	**Allison Wastewater Treatment Plant** TPDES Permit 10401-006/ TX0047082	____	**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

____ City manhole overflow
X City clean out overflow
____ Force main
____ Private manhole overflow
____ Private clean out overflow
____ Other

Suspected Cause of Overflow Incident:

X City clogged main
____ City clogged service
____ Rain water
____ Private clogged main
____ Private clogged service
____ Line break
____ Cave in
____ Grease
____ Lift station
____ Other

Type of Overflow:

X Domestic
____ Commercial
____ Industrial
____ Other

Overflow Directly Affected the Following:

X Catch basin
X Surrounding area
____ Easement
____ Grate inlet
____ Ditch
____ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
yes Has spill been contained
yes Was overflow vacuumed
NO Was overflow released to Waters of the State
yes Was overflow stopped
NO Were photographs taken
yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
____ Corpus Christi Bay
____ Inner Harbor
____ West OSO Creek
____ Other
____ Oso Creek
____ Nueces Bay
____ Nueces River
____ Laguna Madre
____ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ____

TCEQ R14 Phone 361-825-3100 Fax 361-825-3101 (required for all basins)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison basins)

WRKCMP WO # Y09-918137 Report Date: 7/21/09

Overflow from city c/o

425 N. CHAPARRAL ST

Cust Code: Failure Class: Prob Code:

WORK INFORMATION:

PRI: 4 DEPARTMENT: WWW MRC: COL WORKTYPE: RW

PROJECT #: PARENT WO: Y09-917621 MT

TEAM LEADER: OJT CATG: SCH START: END:

COORDINATOR: HTENUM:

CONTACT INFORMATION:

NAME: PHONE:

VIP SPONSOR:

INCIDENT ADDRESS: 425 N. CHAPARRAL ST.

CUSTOMER INFORMATION:

NAME: PHONE: 826-1800

ASSET INFORMATION:

LOCATION: SERVPREM111852 - 425 N CHAPARRAL ST. MAP PAGE:

EQUIP: -

ADDITIONAL INFORMATION:

WORK LOG:

7/21/09 332 - Vactor crew 364 caused overflow from city c/o when jetting from full M/H. Original call was for 424 Schatzell St., W.O. # Y09-917621

LOCATION ATTRIBUTES:

Attribute	Old Value	New Value
PARCEL NUMBER	054000110060	
HTE PROPERTY CODE	63	
HTE TOWNSHIP CODE	CC	
INSIDE OR OUTSIDE CITY LIMITS?	I	
HTE TRADES INSPECTION AREA	04	
HTE USE ZONE	B-6	
ACREAGE	.09 ACRES	
HTE MAIN	M	
GARBAGE ROUTE	34	
GARBAGE DAYS	Wed-Sat	
RECYCLE ROUTE	65	
RECYCLE DAYS	Mon	
SOLID WASTE CONTAINER NOTE	CC097641/CC097765	

MWD/10401-004/CO

Certified Mail 7007 3020 0001 0152 9568
February 17, 2009

09-550

RECEIVED
FEB 18 2009
TCEQ
FIELD OPS/REGION 14

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 5626 Honeysuckle Lane
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

City of Corpus Christi

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On February 16, 2009, at approximately 2:00 p.m., the City of Corpus Christi received a customer complaint about a city manhole overflow at 5626 Honeysuckle Lane. Wastewater Department staff responded to the complaint, and found a blockage in the City's main line, which caused the overflow. A Wastewater maintenance crew cleared the main line at approximately 2:50 a.m., and stopped the manhole from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated fifty (50) gallons of wastewater was released into the surrounding area. A Wastewater crew vacuumed up and disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Monday, February 16, 2009 at 5:06 p.m.

If you have any questions or require further information, please contact Randal Stivers, Wastewater Collections Superintendent, at (361) 826-1807.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Randal Stivers, Wastewater Collections Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Oso Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 2-16-09

Report By: Name MARIO De la GARZA Work Order # Y09-725907
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 5226 Honeysuckle LN. Estimated Volume of Overflow: 50 (Gals.)
Date and Time Overflow began (est.): 2-16-09 2:00pm ended: 2-16-09 2:50 pm

Mark X	WWTP Affected:	Mark X	
X	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058		**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
	Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066		**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
	Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082		**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

X City manhole overflow
City clean out overflow
Force main
Private manhole overflow
Private clean out overflow
Other

Suspected Cause of Overflow Incident:

X City clogged main
City clogged service
Rain water
Private clogged main
Private clogged service
Line break
Cave in
Grease
Lift station
Other

Type of Overflow:

X Domestic
Commercial
Industrial
Other

Overflow Directly Affected the Following:

Catch basin
X Surrounding area
Easement
Grate inlet
Ditch
Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
YES Has spill been contained
YES Was overflow vacuumed
NO Was overflow released to Waters of the State
YES Was overflow stopped
NO Were photographs taken
YES Was overflow disinfected

X **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

NO N/A
Corpus Christi Bay
Inner Harbor
West OSO Creek
Other
Oso Creek
Nueces Bay
Nueces River
Laguna Madre
OSO Bay

City Point of Contact: Randal Stivers 361-826-1807, Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

X **Phoned in to TCEQ or EPA** (Yes or No) Date and time called

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

FEB 17 2009

MWD 10401-004/CO

Certified Mail 7007 3020 0001 0152 9773
February 19, 2009

09-556
09-550

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: CORRECTED ADDRESS
5226 Honeysuckle Lane
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

City of Corpus Christi

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

This is a revision to the letter of Notification of Noncompliance sent yesterday February 17 2009 for 5226 Honeysuckle Lane. Please be advised the letter contained an incorrect physical address for the event. The correct address for the event is 5226 Honeysuckle Lane, as indicated above and on the 24 hr fax notification sent on February16, 2009. The Wastewater Department regrets any inconvenience caused by the error.

On February 16, 2009, at approximately 2:00 p.m., the City of Corpus Christi received a customer complaint about a city manhole overflow at 5626 Honeysuckle Lane. Wastewater Department staff responded to the complaint, and found a blockage in the City's main line, which caused the overflow. A Wastewater maintenance crew cleared the main line at approximately 2:50 a.m., and stopped the manhole from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated fifty (50) gallons of wastewater was released into the surrounding area. A Wastewater crew vacuumed up and disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Monday, February 16, 2009 at 5:06 p.m.

If you have any questions or require further information, please contact Randal Stivers, Wastewater Collections Superintendent, at (361) 826-1807.

Sincerely,

, for F.C.

Foster Crowell
Wastewater Director

2/19/2009

Attachment: letter dated February 17, 2009
xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Randal Stivers, Wastewater Collections Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Oso Plant Administration File

RECEIVED
FEB 20 2009
TCEQ
FIELD OPS/REGION 14

All-America City

MWD/10401-004/CO

Certified Mail 7007 3020 0001 0152 9810
February 19, 2009

09-549

City of Corpus Christi

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 6234 Hanley Drive
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On February 18, 2009, at approximately 7:40 a.m., the City of Corpus Christi received a customer complaint about a back up in the home and upon responding observed a city manhole city manhole overflow at 6234 Hanley Drive. Wastewater Department staff responded to the complaint, and found a blockage in the City's main line, which caused the overflow. A Wastewater maintenance crew cleared the main line at approximately 12:40 p.m., and stopped the manhole from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated twenty (20) gallons of wastewater was released into the easement. A Wastewater crew disinfected the easement with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Wednesday, February 18, 2009 at 4:08 p.m.

If you have any questions or require further information, please contact Randal Stivers, Wastewater Collections Superintendent, at (361) 826-1807.

Sincerely,

RSSm, for F.C.
2/19/2009

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Randal Stivers, Wastewater Collections Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Oso Plant Administration File
Administration File

RECEIVED
FEB 20 2009
TCEQ
FIELD OPS/REGION 14

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 2-18-09

Name
Report By: Jose Lam
2726 Holly Rd P.O. Box 9277, Corpus Christi, Tx. 78469

Work Order # H09-728348

Location of Overflow 6234 Hanley Dr
Estimated Volume of Overflow: 20 (Gals.)
Date and Time Overflow began (est.): 2-18-09 7:40 AM ended: 2-18-09 12:40 pm

Mark X WWTP Affected:

X Oso Wastewater Treatment Plant
TPDES Permit 10401-004/ TX0047058

___ Broadway Wastewater Treatment Plant
TPDES Permit 10401-005/ TX0047066

___ Allison Wastewater Treatment Plant
TPDES Permit 10401-006/ TX0047082

Mark X

___ Greenwood Wastewater Treatment Plant
TPDES Permit #10401- 003/ TX0047074

___ Laguna Madre Wastewater Treatment Plant
TPDES Permit #10401-008 / TX#0047104

___ WhiteCap Wastewater Treatment Plant
TPDES Permit 10401-009/ TX0047121

Description of Problem:

X City manhole overflow
___ City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

X City clogged main
___ City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
___ Surrounding area
X Easement
___ Grate inlet
___ Ditch

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO Potential Impacts on Environment: (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Oso Creek
___ Corpus Christi Bay
___ Nueces Bay
___ Inner Harbor
___ Nueces River
___ West OSO Creek
___ Laguna Madre
___ Other
___ OSO Bay

City Point of Contact: Randal Stivers 361-826-1807, Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO Phoned in to TCEQ or EPA (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

FEB 19 2009

HWD/10401-006/CO

City of Corpus Christi

Certified Mail 7008 1830 0003 9783 5408
July 22, 2009

RECEIVED
JUL 23 2009
TCEQ
FIELD OPS/REGION 14

09-1219

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 425 North Chaparral Street
Broadway Wastewater Treatment Plant
TPDES Permit #10401-005 / TX0047066

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On July 21, 2009, at approximately 8:40 p.m., the City of Corpus Christi Wastewater maintenance crew jetted the main line causing a city cleanout overflow at 425 North Chaparral Street. Wastewater Department staff responded, and found a blockage in the City's main line, which caused the overflow. A Wastewater maintenance crew cleared the main line at approximately 9:00 p.m., and stopped the city cleanout from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventative Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future backups.

An estimated ten (10) gallons of wastewater was released into the surrounding area and catch basin. A Wastewater crew vacuumed and disinfected the surrounding area and catch basin with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Wednesday, July 22, 2009 at 7:43 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Wastewater Collection Superintendent at (361) 826-1805.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E., Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish III, P. E., Wastewater Collection Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Mgmt. Superintendent
Broadway Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 7-22-09

Report By: Name Tobey Flores Work Order # Y09-918137
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 425 N. Chaparral St. Estimated Volume of Overflow: 10 (Gals.)
Date and Time Overflow began (est.): 7-21-09 8:40pm ended: 7-21-09 9:00pm

Mark X WWTP Affected:

Mark X		Mark X	
___	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058	___	**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
X	**Broadway Wastewater Treatment Plant** TPDES Permit 10401-005/ TX0047066	___	**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
___	**Allison Wastewater Treatment Plant** TPDES Permit 10401-006/ TX0047082	___	**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
X City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

X City clogged main
___ City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

X Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
Yes Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

WRKCMP

WO # Y09-918137 *Report Date:* 7/21/09

Overflow from city c/o
425 N. CHAPARRAL ST.

Cust Code: Failure Class: Prob Code:

WORK INFORMATION:

PRI: 4 **DEPARTMENT:** WWW **MRC:** COL **WORKTYPE:** RW

PROJECT #: **PARENT WO:** Y09-917621 MT

TEAM LEADER: **OJT CATG:** **SCH START:** **END:**

COORDINATOR: **HTENUM:**

CONTACT INFORMATION:

NAME: **PHONE:**

VIP SPONSOR:

INCIDENT ADDRESS: 425 N. CHAPARRAL ST.

CUSTOMER INFORMATION:

NAME: **PHONE:** 826-1800

ASSET INFORMATION:

LOCATION: SERVPREM111852 - 425 N CHAPARRAL ST. **MAP PAGE:**

EQUIP: -

ADDITIONAL INFORMATION:

WORK LOG:

7/21/09 332 - Vactor crew 364 caused overflow from city c/o when jetting from full M/H. Original call was for 424 Schatzell St., W.O. # Y09-917621

LOCATION ATTRIBUTES:

Attribute	Old Value	New Value
PARCEL NUMBER	054000110060	
HTE PROPERTY CODE	63	
HTE TOWNSHIP CODE	CC	
INSIDE OR OUTSIDE CITY LIMITS?	I	
HTE TRADES INSPECTION AREA	04	
HTE USE ZONE	B-6	
ACREAGE	.09 ACRES	
HTE MAIN	M	
GARBAGE ROUTE	34	
GARBAGE DAYS	Wed-Sat	
RECYCLE ROUTE	65	
RECYCLE DAYS	Mon	
SOLID WASTE CONTAINER NOTE	CC097641/CC097765	

09-520

City of Corpus Christi

Certified Mail 7007 3020 0001 0152 7809
February 25, 2009

RECEIVED
MAR - 2 2009
TCEQ
FIELD OPS/REGION 14

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 2710 Wind Rock Drive
Allison Wastewater Treatment Plant
TPDES Permit #10401-06/TX0047082

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On February 24, 2009, at approximately 7:40 p.m., the City of Corpus Christi received a customer complaint about a city clean out overflow at 2710 Wind Rock Drive. Wastewater Department staff responded to the complaint, and found a blockage in the City service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 8:35 p.m., and stopped the clean out from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated ten (10) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Wednesday, February 25, 2009 at 7:16 a.m.

If you have any questions or require further information, please contact Randal Stivers, Wastewater Collections Superintendent, at (361) 826-1807.

Sincerely,

Foster Crowell
Wastewater Director

XC:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Randal Stivers, Wastewater Collections Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Allison Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 2-25-09

Report By: Name Norberto Avalos Work Order # Y09-733503
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 2710 Wind Rock DR. Estimated Volume of Overflow: 10 (Gals.)
Date and Time Overflow began (est.): 2-24-09 7:40PM ended: 2-24-09 8:35PM

Mark X WWTP Affected:

Mark X		Mark X	
____	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058	____	**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
____	**Broadway Wastewater Treatment Plant** TPDES Permit 10401-005/ TX0047066	____	**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
X	**Allison Wastewater Treatment Plant** TPDES Permit 10401-006/ TX0047082	____	**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

____ City manhole overflow
X City clean out overflow
____ Force main
____ Private manhole overflow
____ Private clean out overflow
____ Other

Suspected Cause of Overflow Incident:

____ City clogged main ____ Private clogged main ____ Cave in ____ Lift station
X City clogged service ____ Private clogged service ____ Grease ____ Other
____ Rain water ____ Line break

Type of Overflow:

X Domestic ____ Commercial ____ Industrial ____ Other

Overflow Directly Affected the Following:

____ Catch basin ____ Easement
X Surrounding area ____ Grate inlet ____ Ditch ____ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A ____ Corpus Christi Bay ____ Inner Harbor ____ West OSO Creek ____ Other
____ Oso Creek ____ Nueces Bay ____ Nueces River ____ Laguna Madre ____ OSO Bay

City Point of Contact: Randal Stivers 361-826-1807, Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

FEB 25 2009

MWD/WQ10401-004/CO
#09-616

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 3-7-09

Report By: Name Gerhard Winkler Work Order # 409-751649
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 6133 Parkway Dr. Estimated Volume of Overflow: 3 (Gals.)
Date and Time Overflow began (est.): 3-6-09 6:40 PM ended: 3-6-09 9:30 PM

Mark X WWTP Affected:

X **Oso Wastewater Treatment Plant**
TPDES Permit 10401-004/ TX0047058

___ **Broadway Wastewater Treatment Plant**
TPDES Permit 10401-005/ TX0047066

___ **Allison Wastewater Treatment Plant**
TPDES Permit 10401-006/ TX0047082

Mark X

___ **Greenwood Wastewater Treatment Plant**
TPDES Permit #10401- 003/ TX0047074

___ **Laguna Madre Wastewater Treatment Plant**
TPDES Permit #10401-008 / TX#0047104

___ **WhiteCap Wastewater Treatment Plant**
TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
X City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Randal Stivers 361-826-1807, Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

City of Corpus Christi

Certified Mail 7007 3020 0001 0152 8257
March 9, 2009

RECEIVED
MAR 10 2009
TCEQ
FIELD OPS/REGION 14

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 6133 Parkway Drive
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On March 6, 2009, at approximately 6:40 p.m., the City of Corpus Christi received a customer complaint about a backup in the home and upon responding observed a city clean out overflow at 6133 Parkway Drive. Wastewater Department staff responded to the complaint, and found a blockage in the City's service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 9:30 p.m., and stopped the city cleanout from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated three (3) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Saturday, March 7, 2009, at 12:23 a.m.

If you have any questions or require further information, please contact Joe Trejo, P. E., Assistant, Wastewater Director, at (361) 826-1802.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish, P. E., Senior Engineer
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Management Superintendent
Oso Plant Administration File
Administration File

All-America City

09-685

MWD/10401-006/CO

City of Corpus Christi

Certified Mail 7008 1830 0003 9782 9605
March 31, 2009

RECEIVED
APR - 1 2009
TCEQ
FIELD OPS/REGION 14

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 3737 Piedra Creek Drive
Allison Wastewater Treatment Plant
TPDES Permit #10401-06/TX0047082

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On March 30, 2009, at approximately 9:45 a.m., the City of Corpus Christi received a customer complaint about a city clean out overflow at 3737 Piedra Creek Drive. Wastewater Department staff responded to the complaint, and found a blockage in the City service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 10:30 a.m., and stopped the clean out from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated ten (10) gallons of wastewater was released into the surrounding area. A Wastewater crew vacuumed up and disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Monday, March 30, 2009 at 3:12 p.m.

If you have any questions or require further information, please contact Joe Trejo, P.E., R.P.L.S., Assistant Wastewater Director (361) 826-1802.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish, P.E. Senior Engineer
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Manager Superintendent
Allison Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 3-30-09

Report By: Name Nicholas Wade Work Order # 409-777733
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 3737 Piedra Creek Dr. Estimated Volume of Overflow: 10 (Gals.)
Date and Time Overflow began (est.): 3-30-09 9:45 am ended: 3-30-09 10:30 a.m.

Mark X WWTP Affected:

___ Oso Wastewater Treatment Plant TPDES Permit 10401-004/ TX0047058	___ Greenwood Wastewater Treatment Plant TPDES Permit #10401- 003/ TX0047074
___ Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066	___ Laguna Madre Wastewater Treatment Plant TPDES Permit #10401-008 / TX#0047104
X Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082	___ WhiteCap Wastewater Treatment Plant TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow	___ Private manhole overflow
X City clean out overflow	___ Private clean out overflow
___ Force main	___ Other

Suspected Cause of Overflow Incident:

___ City clogged main	___ Private clogged main	___ Cave in	___ Lift station
X City clogged service	___ Private clogged service	___ Grease	___ Other
___ Rain water	___ Line break		

Type of Overflow:

X Domestic ___ Commercial ___ Industrial ___ Other

Overflow Directly Affected the Following:

___ Catch basin	___ Easement		
X Surrounding area	___ Grate inlet	___ Ditch	___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway	YES Was overflow stopped
YES Has spill been contained	NO Were photographs taken
YES Was overflow vacuumed	YES Was overflow disinfected
NO Was overflow released to Waters of the State	

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A	___ Corpus Christi Bay	___ Inner Harbor	___ West OSO Creek	___ Other
___ Oso Creek	___ Nueces Bay	___ Nueces River	___ Laguna Madre	___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

SCANNED
MAR 30 2009
DATE

MWD / 10401-004 / CO

09-735

Certified Mail 7007 3020 0001 0152 8592
April 9, 2009

City of Corpus Christi

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 5610 Oso Parkway
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On April 8, 2009 at approximately 5:30 p. m. the City of Corpus Christi received a customer complaint about a city manhole overflow at 5610 Oso Parkway. Wastewater Department staff responded to the complaint, and found a blockage in the city main line, which caused the overflow. A Wastewater maintenance crew cleared the main line at approximately 8:10 p.m. and stopped the manhole from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventative Maintenance Program for the area will also be evaluated in an effort to prevent recurrence of future backups.

An estimated forty (40) gallons of wastewater was released into the surrounding area and catch basin. A Wastewater crew vacuumed up and disinfected the surrounding area and catch basin with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Thursday, April 9, 2009 at 7:20 a. m.

If you have any questions or require further information, please contact Joe Trejo, P. E. Wastewater Assistant Director, at (361) 826-1802.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Bsish, P. E., Senior Engineer
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance & Resource Superintendent
Oso Plant Administration File
Administration File

RECEIVED
APR 10 2009
TCEQ
FIELD OPS/REGION 14

All-America City

MWD/10401-004/CO
p.1

09-735

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 4-9-09

Report By: Name Michael Richardson Work Order # Y09-793502
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 5610 OSO PKWY Estimated Volume of Overflow: 40 (Gals.)
Date and Time Overflow began (est.): 4-8-09 5:30 PM ended: 4-8-09 8:10 PM

Mark X	WWTP Affected:	Mark X	
X	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058		**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
	Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066		**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
	Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082		**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:
X City manhole overflow
___ City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:
X City clogged main
___ City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:
X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:
X Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)
NO Are clean-up activities still underway
Yes Has spill been contained
Yes Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:
X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

MWD/10401-004/CO

City of Corpus Christi

Certified Mail 7008 1830 0003 9783 1943
May 15, 2009

RECEIVED
MAY 18 2009
TCEQ
FIELD OPS, REGION 14

09-870

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 1830 Jordan Drive
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On May 13, 2009, at approximately 3:50 p.m., the City of Corpus Christi received a customer complaint about a back up in the home and upon arrival observed a city clean out overflow at 1830 Jordan Drive. Wastewater Department staff responded to the complaint, and found a blockage and break in the City's service line, which caused the overflow. A Wastewater maintenance crew cleared and repaired the service line at approximately 10:30 a.m., on Wednesday, May14, 2009 and stopped the clean out from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated ten (10) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Thursday, May 14, 2009 at 11:28 a.m.

If you have any questions or require further information, please contact Joe Trejo, P.E., R.P.L.S., Assistant Wastewater Director at (361) 826-1802.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Oso Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 5-14-09

Report By: Name Santiago Chano Work Order # Y09-835320
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 1830 Jordan Dr Estimated Volume of Overflow: 10 (Gals.)
Date and Time Overflow began (est.): 5-13-09 3:50 PM ended: 5-14-09 - 10:30 AM

Mark X WWTP Affected:

X Oso Wastewater Treatment Plant
TPDES Permit 10401-004/ TX0047058

___ Broadway Wastewater Treatment Plant
TPDES Permit 10401-005/ TX0047066

___ Allison Wastewater Treatment Plant
TPDES Permit 10401-006/ TX0047082

Mark X

___ Greenwood Wastewater Treatment Plant
TPDES Permit #10401- 003/ TX0047074

___ Laguna Madre Wastewater Treatment Plant
TPDES Permit #10401-008 / TX#0047104

___ WhiteCap Wastewater Treatment Plant
TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
X City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
X Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

MAY 14 2009

MWD | WQ0010401-004 | CO

09-1004

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 5-26-09

Report By: Name Jose Cruz Work Order # Y09-846761
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 6110 Burr Dr. Estimated Volume of Overflow: 5 (Gals.)
Date and Time Overflow began (est.): 5-26-09 11:30 AM ended: 5-26-09 12:20 pm

Mark X WWTP Affected:

X **Oso Wastewater Treatment Plant**
TPDES Permit 10401-004/ TX0047058

___ **Broadway Wastewater Treatment Plant**
TPDES Permit 10401-005/ TX0047066

___ **Allison Wastewater Treatment Plant**
TPDES Permit 10401-006/ TX0047082

Mark X

___ **Greenwood Wastewater Treatment Plant**
TPDES Permit #10401- 003/ TX0047074

___ **Laguna Madre Wastewater Treatment Plant**
TPDES Permit #10401-008 / TX#0047104

___ **WhiteCap Wastewater Treatment Plant**
TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
X City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

No Are clean-up activities still underway
Yes Has spill been contained
No Was overflow vacuumed
No Was overflow released to Waters of the State
Yes Was overflow stopped
No Were photographs taken
Yes Was overflow disinfected

No **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

No **Phoned in to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

PM 5/27/09 CMB

City of Corpus Christi

Certified Mail 7008 1830 0003 9783 0564
May 27, 2009

RECEIVED
MAY 28 2009
TCEQ
FIELD OPS/REGION 14

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 6110 Burr Drive
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On May 26, 2009, at approximately 11:30 a.m., the City of Corpus Christi received a customer complaint about a City clean out overflow at 6110 Burr Drive. Wastewater Department staff responded to the complaint, and found a blockage in the City's service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 12:20 p.m., and stopped the clean out from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated five (5) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Tuesday, May 26, 2009 at 3:39 p.m.

If you have any questions or require further information, please contact Joe Trejo, P.E., R.P.L.S., Assistant Wastewater Director at (361) 826-1802.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Oso Plant Administration File
Administration File

All-America City

MWD/10401-004/CO
09-1026

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 6-2-09

Report By: Name Richard Rosales Work Order # 409-859366
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 4901 Eider DR. Estimated Volume of Overflow: 20 (Gals.)
Date and Time Overflow began (est.): 6-1-09 - 8:00 PM ended: 6-2-09 12:00 pm.

Mark X WWTP Affected:

X Oso Wastewater Treatment Plant
TPDES Permit 10401-004/ TX0047058

___ Broadway Wastewater Treatment Plant
TPDES Permit 10401-005/ TX0047066

___ Allison Wastewater Treatment Plant
TPDES Permit 10401-006/ TX0047082

Mark X

___ Greenwood Wastewater Treatment Plant
TPDES Permit #10401-003/ TX0047074

___ Laguna Madre Wastewater Treatment Plant
TPDES Permit #10401-008 / TX#0047104

___ WhiteCap Wastewater Treatment Plant
TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
___ City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
Over flow within trench. Other

Suspected Cause of Overflow Incident:

___ City clogged main
___ City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
Broken 4 inch pipe. Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
Yes Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax 361-825-3101 (required for all basins)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison basins)

City of Corpus Christi

Certified Mail 7008 1830 0003 9783 2179
June 4, 2009 MG

RECEIVED
JUN - 5 2009
TCEQ
FIELD OPS/REGION 14

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 4901 Eider Drive
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On June 1, 2009, at approximately 8:00 p.m., the City of Corpus Christi Wastewater Department crew observed an overflow within the trench, while digging a four inch service line at 4901 Eider Drive. A Wastewater maintenance crew cleared and repaired the four inch service line at approximately 12:00 p.m., on Tuesday, June 2, 2009 and stopped the service line from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future back ups.

An estimated twenty (20) gallons of wastewater was released into the surrounding area. A Wastewater crew vacuumed up and disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Tuesday, June 2, 2009 at 2:37 p.m.

If you have any questions or require further information, please contact Joe Trejo, P.E., R.P.L.S., Assistant Wastewater Director at (361) 826-1802.

Sincerely,

Foster Crowell
Wastewater Director

XC:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Oso Plant Administration File
Administration File

All-America City

09-1190

MWD/10401-004/co

Certified Mail 7008 3230 0002 1526 9781
July 2, 2009
fm TCP

RECEIVED
JUL - 9 2009
TCEQ
FIELD OPS/REGION 14

City of Corpus Christi

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 626 Glazebrook Street
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

WASTEWATER DEPARTMENT

2726 Holly Road
Corpus Christi
Texas 78415

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-857-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On July 1, 2009, at approximately 4:37 p.m., the City of Corpus Christi received a customer complaint about a city cleanout overflow at 626 Glazebrook Street. Wastewater Department staff responded to the complaint, and found a blockage in the city service line, which caused the overflow. A Wastewater maintenance crew cleared the city service line at approximately 5:16 p.m. and stopped the cleanout from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventive Maintenance Program for the area will also be evaluated in an effort to prevent the recurrence of future backups.

An estimated thirty-nine (39) gallons of wastewater was released into the easement and surrounding area. A Wastewater crew disinfected the easement and surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Thursday, July 2, 2009, at 7:02 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Collection System Superintendent, at (361) 826-1805.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish, III, P. E., Collection System Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance & Resource Superintendent
Oso Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 7-2-09

Report By: Name Jorge Perez Work Order # Y09-890291
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 626 Glazebrook St. Estimated Volume of Overflow: 39 (Gals.)
Date and Time Overflow began (est.): 7-1-09 4:37 PM ended: 7-1-09 5:16 PM

Mark X WWTP Affected:

X **Oso Wastewater Treatment Plant**
TPDES Permit 10401-004/ TX0047058

___ **Broadway Wastewater Treatment Plant**
TPDES Permit 10401-005/ TX0047066

___ **Allison Wastewater Treatment Plant**
TPDES Permit 10401-006/ TX0047082

Mark X

___ **Greenwood Wastewater Treatment Plant**
TPDES Permit #10401- 003/ TX0047074

___ **Laguna Madre Wastewater Treatment Plant**
TPDES Permit #10401-008 / TX#0047104

___ **WhiteCap Wastewater Treatment Plant**
TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
X City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
X Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called_____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

SCANNED JUL 02 2009 DATE

WRKCMP WO # Y09-890291 *Report Date:* 7/1/09

OVERFLOW FROM CLEANOUT
626 GLAZEBROOK ST 784042539

Cust Code: OV-CO - OVERFLOW FROM CLEANOUT **Failure Class:** **Prob Code:**

WORK INFORMATION:

PRI: 5 **DEPARTMENT:** WWW **MRC:** COL **WORKTYPE:** RW

PROJECT #: **PARENT WO:**

TEAM LEADER: SANTIAGO CHANO **OJT CATG:** **SCH START:** **END:**

COORDINATOR: **HTENUM:**

CONTACT INFORMATION:

NAME: ERICA MARTINEZ **PHONE:** 857-6789

VIP SPONSOR:

INCIDENT ADDRESS: 626 GLAZEBROOK ST 784042539

CUSTOMER INFORMATION:

NAME: **PHONE:**

ASSET INFORMATION:

LOCATION: SERVPREM151624 - 626 GLAZEBROOK ST 784042539 **MAP PAGE:**

EQUIP: -

ADDITIONAL INFORMATION:

C/O IS IN THE BACK OF THE PROPERTY

WORK LOG:

7/1/09 338 - rsce

LOCATION ATTRIBUTES:

Attribute	Old Value	New Value
PARCEL NUMBER	447500390060	
HTE PROPERTY CODE	11	
HTE TOWNSHIP CODE	CC	
INSIDE OR OUTSIDE CITY LIMITS?	I	
HTE TRADES INSPECTION AREA	03	
HTE USE ZONE	A-1	
ACREAGE	.51 ACRES	
HTE MAIN	M	
GARBAGE ROUTE	40	
GARBAGE DAYS	Wed-Sat	
RECYCLE ROUTE	43	
RECYCLE DAYS	Thu	
SOLID WASTE CONTAINER NOTE	CC042534--CC038878	

City of Corpus Christi

Certified Mail 7008 1830 0004 6154 3734
July 7, 2009

Mr. David Kennebeck
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 3829 U. S. Highway 77
Allison Wastewater Treatment Plant
TPDES Permit #10401-006/TX0047082

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Kennebeck:

On July 6, 2009, at approximately 5:30 p.m., the City of Corpus Christi received a customer complaint about a backup in the home and upon arrival observed a City manhole overflow at 3829 U. S. Highway 77. Wastewater Department staff responded to the complaint, and found a blockage in the city main line, which caused the overflow. A Wastewater maintenance crew cleared the main line at approximately 9:00 p.m., and stopped the manhole from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventative Maintenance Program for the area will also be evaluated in an effort to prevent the recurrence of future backups.

An estimated twenty (20) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the easement and surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Tuesday, July 7, 2009, at 7:12 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Collection System Superintendent, at (361) 826-1805.

Sincerely,

for
Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish, P. E., Collection System Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance & Resource Superintendent
Allison Plant Administration File
Administration File

RECEIVED
JUL - 8 2009
TCEQ
REGION 14

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 7-7-09

Report By: Name Don Spinney Work Order # Y09-900958
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 3829 US HWY 77 Rd. Estimated Volume of Overflow: 20 (Gals.)
Date and Time Overflow began (est.): 7-6-09 5:30 PM ended: 7-6-09 9:00 PM

Mark X WWTP Affected:

Mark X		Mark X	
____	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058	____	**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
____	**Broadway Wastewater Treatment Plant** TPDES Permit 10401-005/ TX0047066	____	**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
X	**Allison Wastewater Treatment Plant** TPDES Permit 10401-006/ TX0047082	____	**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

X City manhole overflow
____ City clean out overflow
____ Force main
____ Private manhole overflow
____ Private clean out overflow
____ Other

Suspected Cause of Overflow Incident:

X City clogged main
____ City clogged service
____ Rain water
____ Private clogged main
____ Private clogged service
____ Line break
____ Cave in
____ Grease
____ Lift station
____ Other

Type of Overflow:

X Domestic
____ Commercial
____ Industrial
____ Other

Overflow Directly Affected the Following:

____ Catch basin
X Surrounding area
____ Easement
____ Grate inlet
____ Ditch
____ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
____ Corpus Christi Bay
____ Inner Harbor
____ West OSO Creek
____ Other
____ Oso Creek
____ Nueces Bay
____ Nueces River
____ Laguna Madre
____ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

SCANNED JUL 07 2009 DATE

WRKCMP **WO # Y09-900958** ***Report Date:* 7/6/09**

mte

3829 US HWY 77 RD 784104529

Cust Code: BKUP - BACKUP IN HOME OR BUSINESS **Failure Class:** **Prob Code:**

WORK INFORMATION:

PRI: 4 **DEPARTMENT:** WWW **MRC:** COL **WORKTYPE:** RW

PROJECT #: **PARENT WO:**

TEAM LEADER: ALEX ELIZONDO **OJT CATG:** **SCH START:** **END:**

COORDINATOR: **HTENUM:**

CONTACT INFORMATION:

NAME: clarence moore **PHONE:** 361-877-8958

VIP SPONSOR:

INCIDENT ADDRESS: 3829 US HWY 77 RD 784104529

CUSTOMER INFORMATION:

NAME: **PHONE:** 826-6445

ASSET INFORMATION:

LOCATION: SERVPREM144892 - 3829 US HWY 77 RD 784104529 **MAP PAGE:**

EQUIP: -

ADDITIONAL INFORMATION:

clarence moore 361-877-8958 c/o behind wal-mart between wal-mart building and the medical complex

WORK LOG:

7/6/09 361 - service down and flowing check main down not

LOCATION ATTRIBUTES:

Attribute	Old Value	New Value
PARCEL NUMBER	591900030010	
HTE PROPERTY CODE	56	
HTE TOWNSHIP CODE	CC	
INSIDE OR OUTSIDE CITY LIMITS?	I	
HTE TRADES INSPECTION AREA	04	
HTE USE ZONE	B-4	
ACREAGE	33.81 ACRES	
HTE MAIN	M	
GARBAGE ROUTE	02	
GARBAGE DAYS	Mon-Thu	
RECYCLE ROUTE	11	
RECYCLE DAYS	Mon	
SOLID WASTE CONTAINER NOTE		

MWD - WQ00 10401-005 - CO

City of Corpus Christi, Texas 1251 - 2009 - 1319

Initial Notice of Wastewater Overflow

Today's Date 8-17-09

Report By: Name NARCISO AGUIRRE Work Order # 409-953597

2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 3737 MUELLER ST. Estimated Volume of Overflow: 20 (Gals.)

Date and Time Overflow began (est.): 8-17-09 10:50 AM ended: 8-17-09 11:26 AM

Mark X	WWTP Affected:	Mark X	
	Oso Wastewater Treatment Plant TPDES Permit 10401-004/ TX0047058		Greenwood Wastewater Treatment Plant TPDES Permit #10401-003/ TX0047074
X	Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066		Laguna Madre Wastewater Treatment Plant TPDES Permit #10401-008 / TX#0047104
	Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082		WhiteCap Wastewater Treatment Plant TPDES Permit 10401-009/ TX0047121

Description of Problem:

X City manhole overflow
___ City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

X City clogged main
___ City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
YES Has spill been contained
YES Was overflow vacuumed
NO Was overflow released to Waters of the State
YES Was overflow stopped
NO Were photographs taken
YES Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Oso Creek
___ Corpus Christi Bay
___ Nueces Bay
___ Inner Harbor
___ Nueces River
___ West OSO Creek
___ Laguna Madre
___ Other
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned In to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

10-0255

mwp/10401-004/co

City of Corpus Christi

Certified Mail 7007 1490 0002 5019 3628
November 3, 2009

NOV - 4 2009

Mr. Kelly Ruble
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 3636 South Alameda Street
Oso Wastewater Treatment Plant
TPDES Permit #10401-004 / TX0047058

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Ruble:

On November 2, 2009, at approximately 5:35 p.m., the City of Corpus Christi received a customer complaint about an overflow from a cleanout and upon arrival observed a City cleanout overflow at 3636 South Alameda Street. Wastewater Department staff responded to the complaint, and found a blockage in the City's service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 6:00 p.m., and stopped the cleanout from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventative Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future backups.

An estimated five (5) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Tuesday, November 3, 2009 at 7:23 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Wastewater Collection Superintendent at (361) 826-1807.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E., Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish III, P. E., Wastewater Collection Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Mgmt. Superintendent
Oso Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 11-3-09

Report By: Name Norbecto Avalos Work Order # 09-1055638
2726 Holly Rd. P.O. Box 9277, Corpus Christi. Tx. 78469

Location of Overflow 3636 S. Alameda st. Estimated Volume of Overflow: 5 (Gals.)
Date and Time Overflow began (est.): 11-2-09 5:35 PM ended: 11-2-09 6:00 PM

Mark X WWTP Affected:

X Oso Wastewater Treatment Plant
TPDES Permit 10401-004/ TX0047058
___ Broadway Wastewater Treatment Plant
TPDES Permit 10401-005/ TX0047066
___ Allison Wastewater Treatment Plant
TPDES Permit 10401-006/ TX0047082

Mark X

___ Greenwood Wastewater Treatment Plant
TPDES Permit #10401- 003/ TX0047074
___ Laguna Madre Wastewater Treatment Plant
TPDES Permit #10401-008 / TX#0047104
___ WhiteCap Wastewater Treatment Plant
TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
X City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Oso Creek
___ Corpus Christi Bay
___ Nueces Bay
___ Inner Harbor
___ Nueces River
___ West OSO Creek
___ Laguna Madre
___ Other
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax 361-825-3101 (required for all basins)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison basins)

10-0343

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 12-05-09 cms PM 12/07/2009

Report By: Name Narciso Perez Work Order # 09-1090378
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 5209 Blanche D Moore Dr Estimated Volume of Overflow: 200 (Gals.)
Date and Time Overflow began (est.): 12-4-09 1:50 PM ended: 12-4-09 9:00 PM

Mark X WWTP Affected:

- X Oso Wastewater Treatment Plant TPDES Permit 10401-004/ TX0047058
- ___ Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066
- ___ Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082
- ___ Greenwood Wastewater Treatment Plant TPDES Permit #10401-003/ TX0047074
- ___ Laguna Madre Wastewater Treatment Plant TPDES Permit #10401-008 / TX#0047104
- ___ WhiteCap Wastewater Treatment Plant TPDES Permit 10401-009/ TX0047121

Description of Problem:

- X City manhole overflow
- ___ City clean out overflow
- ___ Force main
- ___ Private manhole overflow
- ___ Private clean out overflow
- ___ Other

Suspected Cause of Overflow Incident:

- X City clogged main
- ___ City clogged service
- ___ Rain water
- ___ Private clogged main
- ___ Private clogged service
- ___ Line break
- ___ Cave in
- ___ Grease
- ___ Lift station
- ___ Other

Type of Overflow:

- X Domestic
- ___ Commercial
- ___ Industrial
- ___ Other

Overflow Directly Affected the Following:

- ___ Catch basin
- X Surrounding area
- ___ Easement
- ___ Grate inlet
- ___ Ditch
- ___ Other

Remedial action taken: (Yes and No)

- No Are clean-up activities still underway
- Yes Has spill been contained
- Yes Was overflow vacuumed
- No Was overflow released to Waters of the State
- Yes Was overflow stopped
- No Were photographs taken
- Yes Was overflow disinfected

No Potential Impacts on Environment: (Yes or No)

If, released to Water of the State, Name of Receiving Water:

- Y N/A
- ___ Corpus Christi Bay
- ___ Inner Harbor
- ___ West OSO Creek
- ___ Other
- ___ Oso Creek
- ___ Nueces Bay
- ___ Nueces River
- ___ Laguna Madre
- ___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO Phoned in to TCEQ or EPA (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax 361-825-3101 (required for all basins)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison basins)

City of Corpus Christi

Certified Mail 7008 1830 0003 9783 1202
December 07, 2009

RECEIVED
DEC - 8 2009
TCEQ
FIELD OPS REGION 14

Mr. Kelly Ruble
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 5209 Blanche D. Moore Drive
Oso Wastewater Treatment Plant
TPDES Permit #10401-004 / TX0047058

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Ruble:

On December 4, 2009, at approximately 1:50 p.m., the City of Corpus Christi Wastewater Department maintenance crew observed a manhole overflow during a follow up re-check to the Wastewater system at 5209 Blanche D. Moore Drive. Wastewater Department staff found a blockage in the City's main line, which caused the overflow. The Wastewater Department hired a private contractor to pump the Wastewater system down and stopped the manhole from overflowing at approximately 9:00 p.m. On Saturday, December 5, 2009 the Wastewater Department installed a bypass pump to keep the wastewater system operable. The Contractor is scheduled to make the necessary repairs to the main line the week of December 7, 2009.

An estimated two-hundred (200) gallons of wastewater was released into the surrounding area. A Wastewater crew vacuumed and disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Saturday, December 5, 2009 at 7:06 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Wastewater Collection Superintendent at (361) 826-1807.

Sincerely,

Charles F. Baish IV

for Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E., Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish III, P. E., Wastewater Collection Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Mgmt. Superintendent
Oso Plant Administration File
Administration File

All-America City

MWD/10H01-006/C0

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 2-14-10

Report By: Name Norberto Avalos Work Order # 10-571435
2726 Holly Rd P.O. Box 9277, Corpus Christi, Tx 78469

Location of Overflow 9317 Evening Star Ln. Estimated Volume of Overflow: 5 (Gals.)
Date and Time Overflow began (est.): 2-14-10 10:25 am ended. 2-14-10 10:55 am

Mark X WWTP Affected:

___ Oso Wastewater Treatment Plant TPDES Permit 10401-004/ TX0047058	___ Greenwood Wastewater Treatment Plant TPDES Permit #10401-003/ TX0047074
___ Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066	___ Laguna Madre Wastewater Treatment Plant TPDES Permit #10401-008 / TX#0047104
X Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082	___ WhiteCap Wastewater Treatment Plant TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow	___ Private manhole overflow
X City clean out overflow	___ Private clean out overflow
___ Force main	___ Other

Suspected Cause of Overflow Incident:

___ City clogged main	___ Private clogged main	___ Cave in	___ Lift station
X City clogged service	___ Private clogged service	___ Grease	___ Other
___ Rain water	___ Line break		

Type of Overflow:

X Domestic	___ Commercial	___ Industrial	___ Other

Overflow Directly Affected the Following:

___ Catch basin	___ Easement		
X Surrounding area	___ Grate inlet	___ Ditch	___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway	yes Was overflow stopped	yes Cleared
yes Has spill been contained	NO Were photographs taken	NO Repaired
NO Was overflow vacuumed	yes Was overflow disinfected	NO Other
NO Was overflow released to Waters of the State		

NO Potential Impacts on Environment: (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A	___ Corpus Christi Bay	___ Inner Harbor	___ West OSO Creek	___ Other
___ Oso Creek	___ Nueces Bay	___ Nueces River	___ Laguna Madre	___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802 Gerald Garcia 361-826-1831

NO Phoned in to TCEQ or EPA (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax 361-825-3191 (required for all beaches)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison beach)

MWD/10401-004/CO

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 5/5/10

Report By: Name Felix Serna Work Order # 10-135128
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 1833 Daly Dr. Estimated Volume of Overflow: 5 (Gals.)
Date and Time Overflow began (est.): 5-5-10 9:25 am. ended: 5-5-10 11:15 am.

Mark X	WWTP Affected:	Mark X	
X	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058		**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
	Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066		**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
	Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082		**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

	City manhole overflow		Private manhole overflow
	City clean out overflow		Private clean out overflow
	Force main	Over-flow within trench City-side	Other

Suspected Cause of Overflow Incident:

	City clogged main		Private clogged main		Cave in		Lift station
	City clogged service		Private clogged service		Grease		Other
	Rain water	X	Line break				

Type of Overflow:

X	Domestic		Commercial		Industrial		Other

Overflow Directly Affected the Following:

	Catch basin		Easement				
X	Surrounding area		Grate inlet		Ditch		Other

Remedial action taken: (Yes and No)

NO	Are clean-up activities still underway	yes	Was overflow stopped	yes	Cleared
yes	Has spill been contained	NO	Were photographs taken	yes	Repaired
NO	Was overflow vacuumed	yes	Was overflow disinfected	NO	Other
NO	Was overflow released to Waters of the State				

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X	N/A		Corpus Christi Bay		Inner Harbor		West OSO Creek		Other
	Oso Creek		Nueces Bay		Nueces River		Laguna Madre		OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called_____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

MWD/10401-004/10

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 6-20-10

Report By: Name Alex Perez Work Order # 10-182311
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 901 Ash Land Dr Estimated Volume of Overflow: 7 (Gals.)
Date and Time Overflow began (est.): 6/20/10 12:30 PM, ended: 6/20/10 2:00 PM

Mark X WWTP Affected:

X **Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058
___ **Broadway Wastewater Treatment Plant** TPDES Permit 10401-005/ TX0047066
___ **Allison Wastewater Treatment Plant** TPDES Permit 10401-006/ TX0047082

Mark X

___ **Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
___ **Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
___ **WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

X City manhole overflow
___ City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

X City clogged main
___ City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
YES Has spill been contained
YES Was overflow vacuumed
NO Was overflow released to Waters of the State
YES Was overflow stopped
NO Were photographs taken
YES Was overflow disinfected
YES Cleared
NO Repaired
NO Other

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Oso Creek
___ Corpus Christi Bay
___ Nueces Bay
___ Inner Harbor
___ Nueces River
___ West OSO Creek
___ Laguna Madre
___ Other
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

City of Corpus Christi

Certified Mail 7007 1490 0002 5019 4687
January 21, 2010

RECEIVED
JAN 22 2010
TCEQ
FIELD OPS REGION 14

Mr. Kelly Ruble
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

SUBJECT: NONCOMPLIANCE NOTIFICATION: 5137 Weber Road
Oso Wastewater Treatment Plant
TPDES Permit #10401-004 / TX0047058

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Ruble:

On January 20, 2010, at approximately 8:39 a.m., the City of Corpus Christi Wastewater maintenance crew observed a private cleanout overflow at 5137 Weber Road. Wastewater Department staff responded to the complaint, and found a blockage in the City's service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 10:49 a.m., and stopped the private cleanout from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventative Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future backups.

An estimated thirteen (13) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Wednesday, January 20, 2010 at 11:11 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Wastewater Collection Superintendent at (361) 826-1807.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E., Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish III, P. E., Wastewater Collection Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Mgmt. Superintendent
Oso Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 1-20-10

Report By: Name Jorge L. Perez Work Order # 10-23600
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 5737 Weber Rd. Estimated Volume of Overflow: 13 (Gals.)
Date and Time Overflow began (est.): 1-20-10 8:39 AM ended: 1-20-10 10:49 AM

Mark X WWTP Affected:

X **Oso Wastewater Treatment Plant**
TPDES Permit 10401-004/ TX0047058
___ **Broadway Wastewater Treatment Plant**
TPDES Permit 10401-005/ TX0047066
___ **Allison Wastewater Treatment Plant**
TPDES Permit 10401-006/ TX0047082

Mark X

___ **Greenwood Wastewater Treatment Plant**
TPDES Permit #10401- 003/ TX0047074
___ **Laguna Madre Wastewater Treatment Plant**
TPDES Permit #10401-008 / TX#0047104
___ **WhiteCap Wastewater Treatment Plant**
TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
___ City clean out overflow
___ Force main
___ Private manhole overflow
X Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
Yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
Yes Was overflow stopped
NO Were photographs taken
Yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called _____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

SCANNED
JAN 21 2010
DATE

HWD/10401-004/CO

City of Corpus Christi

Certified Mail 7007 1490 0002 5019 4694
January 21, 2010

Mr. Kelly Ruble
TCEQ Region 14
NRC Building, Suite 1200
6300 Ocean Drive, Unit #5839
Corpus Christi, TX 78412-5839

RECEIVED
JAN 22 2010
TCEQ
FIELD OPS/REGION 14

SUBJECT: NONCOMPLIANCE NOTIFICATION: 7502 Mc Ardle Road
Oso Wastewater Treatment Plant
TPDES Permit #10401-004 / TX0047058

WASTEWATER DEPARTMENT

PO Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-1800
Fax 361-826-1715
www.cctexas.com

Dear Mr. Ruble:

On January 20, 2010, at approximately 10:30 a.m., the City of Corpus Christi received a customer complaint about an overflow from a cleanout and upon arrival observed a private manhole overflow at 7502 Mc Ardle Road. Wastewater Department staff responded to the complaint, and found a blockage in the City's service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 11:00 a.m., and stopped the private manhole from overflowing. This location will be added to the City's overflow tracking list/map. The frequency of the City's Preventative Maintenance Program for the area will be evaluated in an effort to prevent the recurrence of future backups.

An estimated thirty (30) gallons of wastewater was released into the surrounding area. A Wastewater crew disinfected the surrounding area with calcium hypochlorite. Inspection of the surrounding area indicated that it is not probable that wastewater reached the waters of the State or that environmental damage occurred. Initial fax notice of overflow was sent to TCEQ Region 14 Office on Wednesday, January 20, 2010 at 11:45 a.m.

If you have any questions or require further information, please contact Charles Baish III, P.E., Wastewater Collection Superintendent at (361) 826-1807.

Sincerely,

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar R. Martinez, Assistant City Manager
Foster Crowell, Wastewater Director
Joe F. Trejo., P. E., R.P.L.S., Assistant Wastewater Director
Valerie Gray, P. E., Director of Storm Water and Street Operations
Peggy L. Sumner, CHMM, CFM, Director of Environmental Services
Cliff Beaber, Wastewater Treatment Superintendent
Charles Baish III, P. E., Wastewater Collection Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Finance and Resource Mgmt. Superintendent
Oso Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 1-20-10

Report By: Name Leroy Meza Work Order # 10-23674
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 7502 Mc. Ardle Rd. Estimated Volume of Overflow: 30 (Gals.)
Date and Time Overflow began (est.): 1-20-10 10:30 AM ended: 1-20-10 11:00 AM

Mark X WWTP Affected:

X **Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058
___ **Broadway Wastewater Treatment Plant** TPDES Permit 10401-005/ TX0047066
___ **Allison Wastewater Treatment Plant** TPDES Permit 10401-006/ TX0047082

Mark X

___ **Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
___ **Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
___ **WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
___ City clean out overflow
___ Force main
X Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
yes Has spill been contained
NO Was overflow vacuumed
NO Was overflow released to Waters of the State
yes Was overflow stopped
NO Were photographs taken
yes Was overflow disinfected

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A
___ Corpus Christi Bay
___ Inner Harbor
___ West OSO Creek
___ Other
___ Oso Creek
___ Nueces Bay
___ Nueces River
___ Laguna Madre
___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called_____

TCEQ R14 Phone 361-825-3100 Fax **361-825-3101** (required for all basins)

EPA Phone 214-665-6595 Fax **214-665-2168** (required for Allison basins)

SCANNED JAN 21 2010 DATE

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

MWD/WQ0010401005/C

Today's Date 2-13-11

Report By: Name Shawn M. Voigt Work Order # 11-40443
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 813 Dolores St Estimated Volume of Overflow: 20 (Gals.)
Date and Time Overflow began (est.): 02/13/11 9:30 am ended: 02/13/11 10:00 am

Mark X WWTP Affected:

Mark X		Mark X	
___	**Oso Wastewater Treatment Plant** TPDES Permit 10401-004/ TX0047058	___	**Greenwood Wastewater Treatment Plant** TPDES Permit #10401- 003/ TX0047074
X	**Broadway Wastewater Treatment Plant** TPDES Permit 10401-005/ TX0047066	___	**Laguna Madre Wastewater Treatment Plant** TPDES Permit #10401-008 / TX#0047104
___	**Allison Wastewater Treatment Plant** TPDES Permit 10401-006/ TX0047082	___	**WhiteCap Wastewater Treatment Plant** TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow
X City clean out overflow
___ Force main
___ Private manhole overflow
___ Private clean out overflow
___ Other

Suspected Cause of Overflow Incident:

___ City clogged main
X City clogged service
___ Rain water
___ Private clogged main
___ Private clogged service
___ Line break
___ Cave in
___ Grease
___ Lift station
___ Other

Type of Overflow:

X Domestic
___ Commercial
___ Industrial
___ Other

Overflow Directly Affected the Following:

___ Catch basin
X Surrounding area
___ Easement
___ Grate inlet
___ Ditch
___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway
YES Has spill been contained
YES Was overflow vacuumed
NO Was overflow released to Waters of the State
YES Was overflow stopped
NO Were photographs taken
YES Was overflow disinfected
YES Cleared
NO Repaired
NO Other

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A ___ Corpus Christi Bay ___ Inner Harbor ___ West OSO Creek ___ Other
___ Oso Creek ___ Nueces Bay ___ Nueces River ___ Laguna Madre ___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax 361-825-3101 (required for all basins)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison basins)

MWD/WQ0010401005/CO

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 2/14-2011

Report By: Name Jorge Perez Work Order # 11-40497
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 216 N NINETEENTH ST Estimated Volume of Overflow: 40 (Gals.)
Date and Time Overflow began (est.): 2-13-11 8:58 PM ended: Repair Pending

Mark X WWTP Affected:

- ___ Oso Wastewater Treatment Plant TPDES Permit 10401-004/ TX0047058
- X Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066
- ___ Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082

Mark X

- ___ Greenwood Wastewater Treatment Plant TPDES Permit #10401- 003/ TX0047074
- ___ Laguna Madre Wastewater Treatment Plant TPDES Permit #10401-008 / TX#0047104
- ___ WhiteCap Wastewater Treatment Plant TPDES Permit 10401-009/ TX0047121

Description of Problem:

- ___ City manhole overflow
- X City clean out overflow
- ___ Force main
- ___ Private manhole overflow
- ___ Private clean out overflow
- ___ Other

Suspected Cause of Overflow Incident:

- ___ City clogged main
- ___ City clogged service
- ___ Rain water
- ___ Private clogged main
- ___ Private clogged service
- X Line break
- ___ Cave in
- ___ Grease
- ___ Lift station
- ___ Other

Type of Overflow:

- X Domestic
- ___ Commercial
- ___ Industrial
- ___ Other

Overflow Directly Affected the Following:

- ___ Catch basin
- X Surrounding area
- ___ Easement
- ___ Grate inlet
- ___ Ditch
- ___ Other

Remedial action taken: (Yes and No)

- NO Are clean-up activities still underway
- YES Has spill been contained
- NO Was overflow vacuumed
- NO Was overflow released to Waters of the State
- NO Was overflow stopped
- NO Were photographs taken
- YES Was overflow disinfected
- NO Cleared
- NO Repaired
- NO Other

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

- X N/A
- ___ Oso Creek
- ___ Corpus Christi Bay
- ___ Nueces Bay
- ___ Inner Harbor
- ___ Nueces River
- ___ West OSO Creek
- ___ Laguna Madre
- ___ Other
- ___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax 361-825-3101 (required for all basins)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison basins)

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

MWD/WQ 10401-005/CO
RN 101616186
MWC

Today's Date 05-24-11

Report By: Name Shawn M Voigt Work Order # 11-117347
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 202 Josephine ST Estimated Volume of Overflow: 20 (Gals.)
Date and Time Overflow began (est.): 05/23/11 8:00 pm ended: 05/23/11 8:45 pm

Mark X WWTP Affected:

___ Oso Wastewater Treatment Plant TPDES Permit 10401-004/ TX0047058	___ Greenwood Wastewater Treatment Plant TPDES Permit #10401- 003/ TX0047074
X Broadway Wastewater Treatment Plant TPDES Permit 10401-005/ TX0047066	___ Laguna Madre Wastewater Treatment Plant TPDES Permit #10401-008 / TX#0047104
___ Allison Wastewater Treatment Plant TPDES Permit 10401-006/ TX0047082	___ WhiteCap Wastewater Treatment Plant TPDES Permit 10401-009/ TX0047121

Description of Problem:

___ City manhole overflow	___ Private manhole overflow
X City clean out overflow	___ Private clean out overflow
___ Force main	___ Other

Suspected Cause of Overflow Incident:

___ City clogged main	___ Private clogged main	___ Cave in	___ Lift station
X City clogged service	___ Private clogged service	___ Grease	___ Other
___ Rain water	___ Line break		

Type of Overflow:

X Domestic	___ Commercial	___ Industrial	___ Other

Overflow Directly Affected the Following:

___ Catch basin	___ Easement		
X Surrounding area	___ Grate inlet	___ Ditch	___ Other

Remedial action taken: (Yes and No)

NO Are clean-up activities still underway	YES Was overflow stopped	YES Cleared
YES Has spill been contained	NO Were photographs taken	NO Repaired
YES Was overflow vacuumed	YES Was overflow disinfected	NO Other
NO Was overflow released to Waters of the State		

NO **Potential Impacts on Environment:** (Yes or No)

If, released to Water of the State, Name of Receiving Water:

X N/A	___ Corpus Christi Bay	___ Inner Harbor	___ West OSO Creek	___ Other
___ Oso Creek	___ Nueces Bay	___ Nueces River	___ Laguna Madre	___ OSO Bay

City Point of Contact: Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

NO **Phoned in to TCEQ or EPA** (Yes or No) Date and time called ___

TCEQ R14 Phone 361-825-3100 Fax 361-825-3101 (required for all basins)

EPA Phone 214-665-6595 Fax 214-665-2168 (required for Allison basins)