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

TCEQ Oil or Hazardous Substances Spill or Bypass Report

Discharge or Spill:

Incident No: 102805
Start Date: 12/03/2007 Start Time: 9:57 am
End Date: 12/03/2007 Start Time: 4:20 pm

Reported By: MR RANDAL STIVERS
Representing: CITY OF CORPUS CHRISTI
Phone: Fax Phone (361) 826-1715
Work Phone (361) 826-1807

TCEQ Notification:

REGION 14 - CORPUS CHRISTI
Coordinator: MILISA ROITSCH

Material Spilled:

Sewage

Amount Spilled: **Estimated?**

4 GALLONS **No**

Classification:

Classification: 006_OTHER

Location:

Lat. 27.71 Long. -97.34
NUECES County **Code: 178**
Media Affected: WATER

Receiving Water:

Receiving Water:
Segment No: 0
Amount in water: 4 GALLONS
Alleged Source: OSO FACILITY

Responsible Party:

Additional ID(s):
Resp. Party: CITY OF CORPUS CHRISTI

Address: 501 NILE DR
City/State/Zip: CORPUS CHRISTI, TX 78412
Phone: Work Phone (361) 826-1807
Fax Phone (361) 826-1715

Origin:

City of Corpus Christi Oso WWTP Collection System

Cause:

Equipment Failure

Initial Problem:

On December 3, 2007, approximately 4 gallons of untreated wastewater was released from a cleanout located at 1050 Dorothy Drive due to a blockage in the service line. The route of discharge was into the surrounding area. The Water Quality Noncompliance Notification was received by the Corpus Christi Region Office on December 4, 2007.

Additional Comments:

A cleanout located at 1050 Dorothy Drive.

Closure Comments:

Actions taken to mitigate adverse effects: the affected area was disinfected.

Actions taken to correct the problem: the service line was cleared.

TCEQ Oil or Hazardous Substances Spill or Bypass Report

Others Notified:

Date:	Agency/Organization:	Person Notified:
12/4/2007	CITY OF CORPUS CHRISTI	STIVERS

M. Bostick 1-24-08
Investigator **Date**

SMK 7/7/2008
Region or Program Manager **Date**

CITY OF CORPUS CHRISTI, TEXAS
INITIAL NOTICE OF WASTEWATER OVERFLOW

Date: 12-3-07

Reported By: Robert Mendoza 361-857-1837
2726 Holly Rd, PO BOX 9277, Corpus Christi, TX 78469

Location of Overflow: 1050 Dorthy Dr.

Time and Date of Overflow Reported: 12-4-07 8:05am

Time and Date Overflow began (est.): 12-3-07 9:57am ended: 12-3-07 4:20pm

WWTP Basin: Oso TPDES 10401-004 EPA ID No TX0047058

Description of Problem: City cleanout overflow

Estimated Volume of Overflow: 4 Gallons

Type of Overflow: ☒ Domestic ☐ Industrial ☐ Other

Overflow Directly Affected the Following: surrounding area and easement

Potential Impacts on Environment: none probable

Suspected Cause of Overflow Incident: city clogged service

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 cause of spill corrected
No Were photographs taken
Yes Was overflow disinfected

If released to Water of the State Name of Receiving Water: N/A

City Point of Contact: Randal Stivers (361) 826-1807

Other Information: _____

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 basin)

RN 101610327
#102805

MWD/10401-004/CO

CITY OF CORPUS CHRISTI, TEXAS
INITIAL NOTICE OF WASTEWATER OVERFLOW

Date: 12-4-07

Reported By: Robert Mendoza 361-857-1837
2726 Holly Rd. PO BOX 9277, Corpus Christi, TX 78469

Location of Overflow: 4802 Meadow Vale Cir

Time and Date of Overflow Reported: 12-4-07 8:25am

Time and Date Overflow began (est.): 12-3-07 10:09am ended: 12-3-07 5:00pm

WWTP Basin: Oso TPDES 10401-004 EPA ID No TX0047058

Description of Problem: private clean out overflow

Estimated Volume of Overflow 2 Gallons

Type of Overflow: ☒ Domestic ☐ Industrial ☐ Other

Overflow Directly Affected the Following: easement

Potential Impacts on Environment: none probable

Suspected Cause of Overflow Incident: city clogged service

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 cause of spill corrected
No Were photographs taken
Yes Was overflow disinfected

If released to Water of the State, Name of Receiving Water: N/A

City Point of Contact: Randal Stivers (361) 826-1807

Other Information: ____

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 basin)

Tracking
11-7-17

City of Corpus Christi

Certified Mail 7004 1350 0003 0035 6214
December 5, 2007

DEC - 6 2007

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

SUBJECT: NONCOMPLIANCE NOTIFICATION: 4802 Meadow Vale Circle
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 December 3, 2007, at approximately 10:09 a.m., the City of Corpus Christi received a customer complaint about a private Wastewater clean-out overflow at 4802 Meadow Vale Circle. Wastewater Department staff responded to the complaint, and found a blockage in the service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 5:00 p.m., and stopped the clean-out from overflowing.

An estimated (2) two gallons of wastewater was released into the easement. A Wastewater crew disinfected the easement with calcium hypochlorite. Inspection of the easement 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, December 4, 2007.

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
Ángel Escobar, Interim Assistant City Manager
Foster Crowell, Wastewater Director
Joe Trejo., P. E., Assistant Wastewater Director
Valerie Gray, P. E. Director of Storm Water
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

Date: 12-4-07

Reported By: Robert Mendoza 361-857-1837
2726 Holly Rd, PO BOX 9277, Corpus Christi, TX 78469

Location of Overflow: 4802 Meadow Vale Cir

Time and Date of Overflow Reported: 12-4-07 8:25am

Time and Date Overflow began (est.): 12-3-07 10:09am ended: 12-3-07 5:00pm

WWTP Basin: Oso TPDES 10401-004 EPA ID No TX0047058

Description of Problem: private clean out overflow

Estimated Volume of Overflow: 2 Gallons

Type of Overflow: ☒ Domestic ☐ Industrial ☐ Other

Overflow Directly Affected the Following: easement

Potential Impacts on Environment: none probable

Suspected Cause of Overflow Incident: city clogged service

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 cause of spill corrected
No Were photographs taken
Yes Was overflow disinfected

If, released to Water of the State, Name of Receiving Water: N/A

City Point of Contact: Randal Stivers (361) 826-1807

Other Information: _____

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 basin)

TCEQ Oil or Hazardous Substances Spill or Bypass Report

Discharge or Spill:

Incident No: 109899
Start Date: 03/04/2008 Start Time: 4:00 pm
End Date: 03/04/2008 Start Time: 4:55 pm

Reported By: MR RANDAL STIVERS
Representing: CITY OF CORPUS CHRISTI
Phone: Fax Phone (361) 826-1715
Work Phone (361) 826-1807

TCEQ Notification:

REGION 14 - CORPUS CHRISTI
Coordinator: BARBARA BEYNON

Material Spilled:

Sewage

Amount Spilled: 10 GALLONS

Estimated? Yes

Classification:

Classification: 006_OTHER

Location:

Lat. 27.71 Long. -97.34
NUECES County Code: 178
Media Affected: LAND

Receiving Water:

Receiving Water:
Segment No: 0
Amount in water: 10 GALLONS
Alleged Source: OSO FACILITY

Responsible Party:

Additional ID(s):
Resp. Party: CITY OF CORPUS CHRISTI

Address: PO BOX 9277
City/State/Zip: CORPUS CHRISTI, TX 78469
Phone: Work Phone (361) 826-1800
Fax Phone (361) 826-1715

Origin:

City of Corpus Christi Oso WWTP collection system

Cause:

Equipment Failure

Initial Problem:

On March 4, 2008, approximately 10 gallons of untreated wastewater were released from a clean-out at 2433 Nemec St. due to a blockage in the service line. The route of discharge was into the surrounding area. The 24-hour Water Quality Noncompliance Notification was received by the Corpus Christi Region Office on March 4, 2008. The 5-day Water Quality Noncompliance Notification was received by the Corpus Christi Region Office on March 11, 2008.

Additional Comments:

A clean-out located at 2433 Nemec St..

Closure Comments:

Actions taken to mitigate adverse effects: the surrounding area was disinfected with calcium hypochlorite.

Actions taken to correct the problem: the service line was cleared.

TCEQ Oil or Hazardous Substances Spill or Bypass Report

Others Notified:

Date:	Agency/Organization:	Person Notified:
3/4/2008	1 CITY OF CORPUS CHRISTI	CROWELL

Barbara E. Bigman 6/24/2008

Investigator **Date**

Region or Program Manager **Date**

City of Corpus Christi

Certified Mail 7007 1490 0002 5021 0325
January 04, 2008

RECEIVED
JAN - 7 2008
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: 1110 Logan Avenue
Greenwood Wastewater Treatment Plant
TPDES Permit #10401- 003/TX0047074

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 January 3, 2008, at approximately 7:40 p.m., the City of Corpus Christi received a customer complaint about a city manhole overflow at 1110 Logan Avenue. 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 10:05 p.m., and stopped the manhole from overflowing.

An estimated thirty (30) gallons of wastewater was released into the easement. A Wastewater crew disinfected the easement with calcium hypochlorite. Inspection of the easement 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, January 3, 2008.

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

Sincerely,

Joe F. Trejo FOR
Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Ángel R. Escobar, P. E., Interim 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
Cliff Beaber, Wastewater Treatment Superintendent
Randal Stivers, Wastewater Collections Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Greenwood Plant Administration File
Administration File

All-America City

MWD 710401-003/CO

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 1-3-08

Report By: Name Nick Johnson Work Order # Y08-310737
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 1110 Logan Avenue Estimated Volume of Overflow: 30 (Gals.)
Date and Time Overflow began (est.): 1-3-08 7:40 pm ended: 1-3-08 10:05 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:

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

Suspected Cause of Overflow Incident:

X City clogged main	___ Private clogged main	___ Cave in	___ Lift station
___ 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	X Easement	
___ Surrounding area	___ Grate inlet	___ Ditch

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
NO 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: Randal Stivers 361-826-1807, Foster Crowell 361-826-1801, Joe Trejo 361-826-1802 Gerald Garcia 361-826-1831.

___ 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) #112292

Tracking

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 1-3-08

Report By: Name Nick Johnson Work Order # Y08-310737
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 1110 Logan Avenue Estimated Volume of Overflow: 30 (Gals.)
Date and Time Overflow began (est.): 1-3-08 7:40 pm ended: 1-3-08 10:05 pm

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
- X Greenwood Wastewater Treatment Plant (/ correction JT.)
  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.

JT. 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 basi

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

SCANNED JAN 02 2007 DATE

N.A.

NP

City of Corpus Christi

Certified Mail 7007 1490 0002 5020 8094
January 4, 2008

RECEIVED
JAN - 7 2008
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: 740 Texas Avenue
Greenwood Wastewater Treatment Plant
TPDES Permit #10401- 003/TX0047074

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 January 3, 2008, at approximately 4:53 p.m., the City of Corpus Christi received a customer complaint about a City and private clean-out overflow at 740 Texas Avenue. Wastewater Department staff responded to the complaint, and found a blockage in the City and private service line, which caused the overflow. A Wastewater maintenance crew cleared the service line at approximately 7:30 p.m., and stopped the clean-out from overflowing.

An estimated fifty (50) 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, January 3, 2008.

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

Sincerely,

Joe F. Trejo, For
Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Ángel R. Escobar, P. E., Interim 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
Cliff Beaber, Wastewater Treatment Superintendent
Randal Stivers, Wastewater Collections Superintendent
Gerald Garcia, Work Coordinator
Margaret Castaneda, Administrative Manager
Greenwood Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 1-3-08

Report By: Name Robert Mendoza Work Order # Y08-310692
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 740 Texas Ave. Estimated Volume of Overflow: 50 (Gals.)
Date and Time Overflow began (est.): 1-3-08 4:53 pm ended: 1-3-08 7:30 pm

Mark X WWTP Affected:

___ Oso Wastewater Treatment Plant TPDES Permit 10401-004/ TX0047058	X correction JT 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
___ City clean out overflow	X 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	X 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

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
NO 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: Randal Stivers 361-826-1807, Foster Crowell 361-826-1801, Joe Trejo 361-826-1802, Gerald Garcia 361-826-1831.

JT 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 03 2007
DATE

City of Corpus Christi

Certified Mail 7007 3020 0001 0150 9300
March 5, 2008

RECEIVED
MAR 11 2008
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: 2433 Nemec 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. Kennebeck: Inc.# 109899

On March 4, 2008, at approximately 4:00 p.m., the City of Corpus Christi received a customer complaint about a city cleanout overflow at 2433 Nemec 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 4:55 p.m., and stopped the cleanout from overflowing.

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 Tuesday, March 4, 2008.

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
Angel R. Escobar, P. E., Interim 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
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 3-4-08

Name
Report By: A. Elizondo Work Order # Y08-367851
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 2433 Nemec ST Estimated Volume of Overflow: 10 (Gals.)
Date and Time Overflow began (est.): 3-4-08 4:00PM ended: 4:55 pm, 3-4-08

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

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 Has overflow stopped
NO Were photographs taken
YES Was overflow disinfected

SCANNED MAR 05 2008 DATE

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 ~~3-4-08~~

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

Today's Date 3/28/08

Report By: Name Joe Luis Rodriguez Work Order # Y08-386945
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 937 Carmel PKWY Estimated Volume of Overflow: 5 (Gals.)
Date and Time Overflow began (est.): 3/28/08 11:00AM ended: 3/28/08 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
___ 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

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: 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)

TCEQ Oil or Hazardous Substances Spill or Bypass Report

Discharge or Spill:

Incident No: 110109
Start Date: 03/28/2008 Start Time: 11:00 am
End Date: 03/28/2008 Start Time: 12:00 pm

Reported By: MR RANDAL STIVERS
Representing: CITY OF CORPUS CHRISTI
Phone: Fax Phone (361) 826-1715
Work Phone (361) 826-1807

TCEQ Notification:

REGION 14 - CORPUS CHRISTI
Coordinator: BARBARA BEYNON

Material Spilled:

Sewage

Amount Spilled: **Estimated?**

5 GALLONS **Yes**

Classification:

Classification: 006_OTHER

Location:

Lat. 27.71 Long. -97.34
NUECES County **Code: 178**
Media Affected: LAND

Receiving Water:

Receiving Water:
Segment No: 0
Amount in water: 5 GALLONS
Alleged Source: OSO FACILITY

Responsible Party:

Additional ID(s):
Resp. Party: CITY OF CORPUS CHRISTI

Address: PO BOX 9277
City/State/Zip: CORPUS CHRISTI, TX 78469
Phone: Work Phone (361) 826-1800
Fax Phone (361) 826-1715

Origin:

City of Corpus Christi Oso WWTP collection system

Cause:

Equipment Failure

Initial Problem:

On March 28, 2008, approximately 5 gallons of untreated wastewater were released from a manhole at 937 Carmel Parkway due to a blockage in the service line. The route of discharge was into the surrounding area. The 24-hour Water Quality Noncompliance Notification was received by the Corpus Christi Region Office on March 28, 2008. The 5-day Water Quality Noncompliance Notification was received by the Corpus Christi Region Office on April 2, 2008.

Additional Comments:

A manhole at 937 Carmel Parkway.

Closure Comments:

Actions taken to mitigate adverse effects: the surrounding area was disinfected with calcium hypochlorite.

Actions taken to correct the problem: the service line was cleared.

TCEQ Oil or Hazardous Substances Spill or Bypass Report

Others Notified:

Date:	Agency/Organization:	Person Notified:
3/28/2008	CITY OF CORPUS CHRISTI	CROWELL

Barbara E. Bynum 6/25/2008

Investigator **Date**

Region or Program Manager **Date**

City of Corpus Christi

Certified Mail 7007 3020 0001 0151 0450
March 31, 2008

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

SUBJECT: NONCOMPLIANCE NOTIFICATION: 937 Carmel Parkway
Oso Wastewater Treatment Plant
TPDES Permit #10401- 004/TX0047058

Inc. #110109

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 28, 2008, at approximately 11:00 a.m., the City of Corpus Christi received a customer complaint about a city manhole overflow at 937 Carmel Parkway. 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 12:00 p.m., and stopped the manhole from overflowing.

An estimated five (5) 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 Friday, March 28, 2008.

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
Ángel R. Escobar, P. E., Interim 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
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
APR - 2 2008
TCEQ
FIELD OPS/REGION 14

All-America City

MWO/10401-005/CO

09-77

Certified Mail: 7008 0150 0002 5587 8527
10/6/2008

RECEIVED
OCT - 7 2008
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: 1223 Twelfth Street
Broadway Wastewater Treatment Plant
TPDES Permit #10401-05/TX0047066

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 Wednesday, 10/1/08, at approximately 12:30 pm, the City of Corpus Christi Stormwater department reported an overflow from wastewater main line at 1223 Twelfth Street. 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 2:30 pm, and stopped the main line from overflowing. A repair crew completed repairs to the main line on Friday, 10/3/08, approximately 10 linear feet of 6-inch VCP main was replaced with new 6-inch PVC.

An estimated fifty (50) gallons of wastewater was released into the catch basin. A Wastewater crew vacuumed up and disinfected the catch basin with calcium hypochlorite. Inspection of the catch basin and 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, 10/1/2008, at 5:03 pm.

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 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
Broadway Plant Administration File
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 10-1-08

Report By: Name Johnny Ojeda Work Order # Y08-569237
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 1223 12th st @ Morgan Estimated Volume of Overflow: 50 (Gals.)
Date and Time Overflow began (est.): 10-1-08 12:30 PM ended: 10-1-08 2:30PM

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
_____ City clean out overflow
_____ Force main
_____ Private manhole overflow
_____ Private clean out overflow
X Other Exfiltration from Mainlin

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
_____ 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: 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)

SCANNED
OCT 0 2 2008
DATE

09-111
MWD/10401-05/CO

Certified Mail: 7008 0150 0002 5587 8756
10/10/2008

City of Corpus Christi

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

RECEIVED
OCT 14 2008

SUBJECT: NONCOMPLIANCE NOTIFICATION: 509 South Carancahua Street
Broadway Wastewater Treatment Plant
TPDES Permit #10401-05/TX0047066

Dear Mr. Kennebeck:

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

On Thursday, 10/9/08, at approximately 1:30 pm, the City of Corpus Christi received a customer complaint about a city clean out overflow at 509 South Carancahua 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 service line at approximately 2:10 pm, and stopped the clean-out from overflowing.

An estimated thirty (30) 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 Thursday, 10/9/2008, at 3:52pm.

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

10/10/08

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar 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
Broadway Plant Administration File
Administration File

All-America City

MWD - WQ0010401-005-CO

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 10-9-08 FY 2009-100

Report By: Name Jesus Charles Work Order # Y08-579664
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 509 S. Carancahua St. Estimated Volume of Overflow: 30 (Gals.)
Date and Time Overflow began (est.): 10-9-08 1:30pm ended: 10-9-08 2:10pm

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 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: 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)

MWD/10401-004/CO

~~09-104~~ 09-105

City of Corpus Christi

Certified Mail: 7008 0150 0002 5587 8787
10/10/2008

RECEIVED
OCT 14 2008
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: 4146 Eagle Drive
Oso Wastewater Treatment Plant
TPDES Permit #10401-004/TX0047058

Dear Mr. Kennebeck:

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

On Thursday, 10/9/08, at approximately 8:45 am, the City of Corpus Christi received a customer complaint about a city manhole overflow at 4146 Eagle Drive. 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 12:30 pm, and stopped the clean-out from overflowing.

An estimated twenty (20) 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 easement and 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, 10/9/2008, at 3:22 pm.

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

10/10/08

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar 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
Administration File

All-America City

City of Corpus Christi, Texas

Initial Notice of Wastewater Overflow

Today's Date 10-9-08

Report By: Name Jesus Charles Work Order # Y08-579433

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

Location of Overflow 4146 Eagle DR. Estimated Volume of Overflow: 20 (Gals.)

Date and Time Overflow began (est.): 10-9-08 8:45 AM ended: 10-9-08 12:30 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
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: 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)

SCANNED OCT 10 2008 DATE

09-110

MWD/10401-05/CO

Certified Mail: 7008 0150 0002 5587 8909

10/10/2008

RECEIVED

OCT 14 2008

TCEQ

FIELD OPERATIONS 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: 2512 Coleman Avenue
Broadway Wastewater Treatment Plant
TPDES Permit #10401-05/TX0047066

Dear Mr. Kennebeck:

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

On Thursday, 10/9/08, at approximately 8:00 am, the City of Corpus Christi received a customer complaint about a city clean out overflow at 2512 Coleman Avenue. 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 am, and stopped the clean-out from overflowing.

An estimated two (2) 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, 10/9/2008, at 3:37 pm.

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

Sincerely,

RGStivers, for
10/10/08

Foster Crowell
Wastewater Director

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar 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
Broadway Plant Administration File
Administration File

All-America City

MWD- WQ0010401-005-CO

City of Corpus Christi, Texas

Initial Notice of Wastewater Overflow

FY 2009- 99

Today's Date 10-9-08

Report By: Name Jesus Charles Work Order # Y08-579430

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

Location of Overflow 2512 Coleman Ave. Estimated Volume of Overflow: 2 (Gals.)

Date and Time Overflow began (est.): 10-9-08 8:00 AM ended: 10-9-08 10:30 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:

	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
NO	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: 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)

MWD/10401-004/CO 09-106

City of Corpus Christi

Certified Mail: 7008 0150 0002 5587 8749
10/10/2008

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

RECEIVED
OCT 1 6 2008
TCEQ
FIELD OPS SECTION 14

SUBJECT: NONCOMPLIANCE NOTIFICATION: 4330 Devon 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 Thursday, 10/9/08, at approximately 1:11 pm, the City of Corpus Christi received a customer complaint about a city clean out overflow at 4330 Devon 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 5:30 pm, and stopped the clean-out from overflowing. A break in the service line was identified and a repair crew was scheduled to complete the needed repairs. Wastewater crews completed repairs to the 4-inch service line on Thursday, 10/9/08.

An estimated four (4) 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 Friday, 10/10/2008, at 7:34 am.

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

for
10/10/08

xc:
TCEQ/WQCMT (MC224) Enforcement Division, PO Box 13087, Austin TX 78711-3087
Oscar 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
Administration File

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 10-10-08

Report By: Name Jorge Perez Work Order # Y08-579605
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 4330 Devon Dr. Estimated Volume of Overflow: 4 (Gals.)
Date and Time Overflow began (est.): 10-9-08 1:11pm ended: 10-9-08 5:30pm

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: 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)

SCANNED
OCT 10 2008
DATE

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

MWD-WQ 0010401-004-CO
FY 2009-95

Today's Date 10-9-08

Report By: Name Jesus Charles Work Order # Y08-579433
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 4146 Eagle Dr. Estimated Volume of Overflow: 20 (Gals.)
Date and Time Overflow began (est.): 10-9-08 8:45 AM ended: 10-9-08 12:30 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
- ___ 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
- 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
- ___ 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)

MWD/10401-03/CO 08-116

City of Corpus Christi

Certified Mail: 7008 0150 0002 5587 8657
10/15/2008

RECEIVED
OCT 16 2008
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: 1134 York Avenue
Greenwood Wastewater Treatment Plant
TPDES Permit #10401-03/TX0047074

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 Tuesday, 10/14/08, at approximately 5:20 pm, the City of Corpus Christi Wastewater Department responded to a query from the Utility Billing Office and observed an overflow inside of an excavated trench on private property at 1134 York Avenue. Wastewater Department staff investigated, and found a repair underway on the private service line, which caused the overflow. The private owner was notified along with the City/County Health Department and Building Department.

An estimated fifty (50) 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, 10/15/2008, at 7:41 am.

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 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
Greenwood Plant Administration File
Administration File
City/County Health Department
Development Services Department-Plumbing Inspection

All-America City

City of Corpus Christi, Texas
Initial Notice of Wastewater Overflow

Today's Date 10-15-08

Report By: Name Richard Gonzales Work Order # Y08-584154
2726 Holly Rd. P.O. Box 9277, Corpus Christi, Tx. 78469

Location of Overflow 1234 York Ave. Estimated Volume of Overflow: 50 (Gals.)
Date and Time Overflow began (est.): 10-14-08 5:20 pm ended: 10-14-08 6:25 pm

Mark X WWTP Affected:

- ___ **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
- 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
- overflow from trench on private side Other

Suspected Cause of Overflow Incident:

- ___ City clogged main
- ___ City clogged service
- ___ Rain water
- ___ Private clogged main
- X 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

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)