STW CGP_TXR15XG56_CP_20180116_Compliance **Texas Commission on Environmental Quality Investigation Report**

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Customer: Medlock Commercial Contractors, LLC Customer Number: CN604045690

Regulated Entity Name: SKYLINE PARK Regulated Entity Number: RN106800824

Investigation # 1465094

Incident Numbers

Investigator:

ROBERT GILLIAM

Site Classification

CONSTRUCTION GENERAL PERMIT FOR STORMWATER

Conducted: 01/16/2018 -- 01/16/2018

No Industry Code Assigned

Program(s):

STORMWATER

Investigation Type: Compliance Investigation

Location:

Additional ID(s):

TXR15XG56

Address: 5050 YVETTE AVE.

EL PASO, TX, 79924

Local Unit: REGION 06 - EL PASO

Activity Type(s):

SWCCIMSGP - SW CCI Multi-Sector

General Permit

Principal(s):

Role

Name

RESPONDENT

MEDLOCK COMMERCIAL CONTRACTORS LLC

Contact(s):

Role

Title

Name

Phone

REGULATED

PROJECT MANAGER

MS ALICIA BURTON

Work

(915) 584-8600

ENTITY

CONTACT

Other Staff Member(s):

Role

Name

QA Reviewer

JOSEPH MILLER

Supervisor

KENT WAGGONER

Associated Check List

Checklist Name

Unit Name

STORMWATER CGP CCI - REVISED 5/01/2015

Investigation Comments:

INTRODUCTION

On January 16, 2018, Mr. Robert W. Gilliam, Environmental Investigator for the Texas Commission on Environmental Quality (TCEQ) El Paso Region Office, conducted a Stormwater compliance investigation at Skyline Park, located at 5050 Yvette Ave., El Paso (El Paso County), Texas. The Stormwater Notice of Intent (NOI), was prepared by Medlock Commercial Contractors (MCC), LLC. There corporate office is located at 7310 Remcon Circle, Suite A, El Paso (El Paso County), Texas. The purpose of the investigation was to evaluate compliance with applicable rules and regulations pertaining to authorizations under the Stormwater Construction

SKYLINE PARK - EL PASO

1/16/2018 Inv. # - 1465094

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General Permit (CGP) TXR150000. MCC obtained CGP TXR15XG56, for authorization to perform construction activities at the above-mentioned location.

Daily Narrative

Investigation:

On January 16, 2018, the investigator arrived onsite to conduct an investigation and verify compliance with regulated activities associated with the stormwater CGP. The site being evaluated had been completed. The purpose of the project was to maintain the Franklin Canal drainage connection, owned by the El Paso Water Utilities (EPWU). No construction equipment was found onsite and no evidence or disturbed land was noted. No alleged violations were noted as a result of this investigation.

GENERAL FACILITY AND PROCESS INFORMATION

Medlock Commercial Contractors, LLC., is a general contractor, which performs work throughout El Paso County. A total of 9.88, acres of land was disturbed under CGP TXR15XG56.

BACKGROUND

There are no current Enforcement Actions, Agreed Order, Court Order or other Compliance Agreements pending for this property within the past five years.

ADDITIONAL IMFORMATION

On January 16, 2018, the investigator contacted Ms. Alicia Burton, Project Manager for MCC, and informed her that CGP TXR15XG56, appeared to be complete. She stated that the site was complete and that she would submit a Notice of Termination (NOT). The investigator advised her that all future construction projects, shall submit an NOT as soon as the project is complete, to avoid any alleged violation from the TCEO.

CONCLUSION

No alleged violations were noted during the investigation conducted on January 16, 2018, by the TCEQ El Paso Region Office. A General Compliance letter will be issued to MCC. No further action is required at this time.

No Violations Associated to this Investigation

Additional Issues

Description

Item 1

Additional Comments

The investigator advised her that all future construction projects, shall submit an NOT as soon as the project is complete, to avoid any alleged violation from the TCEQ.

Signed

Environmental Investigator

ate 3/8/18

Signed

Supervisor

SKYLINE PARK - EL PASO 1/16/2018 Inv. # - 1465094

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|-------------|--|--|
| | | |

| Attachments: (in order of final report submittal) | | | | |
|---|--|--|--|--|
| Maps, Plans, Sketches Photographs | | | | |
| Correspondence from the facility | | | | |
| Other (specify): | | | | |
| J GC | | | | |
| | | | | |

Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Jon Niermann, Commissioner Richard A. Hyde, P.E., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 9, 2018

Ms. Alicia Burton, Project Manager Medlock Commercial Contractor, LLC. 7310 Remcon Circle., STE A. El Paso, Texas 79912

Re:

Compliance Evaluation Investigation at:

Skyline Park, 5050 Yvette Ave., El Paso (El Paso County), Texas

TCEQ ID No.: TXR15XG56

Dear Mr. Burton:

On January 16, 2018, Mr. Robert W. Gilliam of the Texas Commission on Environmental Quality (TCEQ) El Paso Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for stormwater. No violations are being alleged as a result of the investigation, however, please see the enclosed Additional Issues.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Gilliam in the El Paso Region Office at (915) 834-4966.

Sincerely,

Kent Waggoner, P.G. Section Manager

El Paso Region Office

KW/rwg

Enclosure: Summary of Investigation Findings

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Summary of Investigation Findings

SKYLINE PARK

5050 YVETTE AVE

EL PASO, EL PASO COUNTY, TX 79924

Investigation #

1465094 Investigation Date: 01/16/2018

Additional ID(s): TXR15XG56

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

Item 1

Additional Comments

The investigator advised Ms. Alicia Burton, that all future construction projects, shall submit an NOT as soon as the project is complete, to avoid any alleged violation from the TCEQ.

Questions or Comments >>

Customer Search

RE Search

ID Search

Document Search

Search Results

TCEO Home Query Home

Central Registry Query - Regulated Entity Information

Regulated Entity Information

RN Number: RN106800824

Name: SKYLINE PARK

Primary Business: PARK

Street Address: 5050 YVETTE AVE, EL PASO TX 79924 4500

County: EL PASO

Nearest City: EL PASO

State: TX

Near ZIP Code: 79924

Physical Location: No physical location description ON file.

Affiliated Customers - Current

Your Search Returned 1 Current Affiliation Records (View Affiliation History)

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative

1-1 of 1 Records

| CN Number Customer Name | | Customer Role(s) | Details |
|-------------------------|------------------------------------|------------------|---------|
| CN604045690 | MEDLOCK COMMERCIAL CONTRACTORS LLC | OPERATOR | |

Industry Type Codes

| Code | Classification | Name | | |
|--------------------------------|----------------|------|--|--|
| No NAICS or SIC Codes on file. | | | | |

Permits, Registrations, or Other Authorizations

There is 1 program and ID for this regulated entity.

1-1 of 1 Records

| Program | ID Type | ID Number | ID Status |
|------------|---------|-----------|-----------|
| STORMWATER | PERMIT | TXR15XG56 | ACTIVE |

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Water Quality General Permits and Registration Search

Summary of Authorization TXR15XG56

Permit/Registration Number: TXR15XG56 **Authorization Status: ACTIVE** Date Coverage Began: 06/11/2013

Date Coverage Ended: Replaced Permit Number:

Authorization Details

Site Name on Permit/Registration: SKYLINE PARK

Authorization Type: CONSTRUCTION

Primary SIC Code: 1542

Area Disturbed (In Acres): 9.88

Common Plan Of Development: N

Ms4 Operator: EL PASO WATER UTILITIES

Receiving Water Body: DRAINAGE DITCHFRANKLIN CANAL CONNECTION

Segment Number: 2308

Permittee or Registrant Information

Operator: CN604045690 - MEDLOCK COMMERCIAL CONTRACTORS LLC

Address: 7310 REMCON CIR STE A EL PASO TX 79912 1646

Annual Fee Billing Address: NOT FOUND OR NOT APPLICABLE

Permitted Site Information-

RN: RN106800824

RE Name: SKYLINE PARK

Site Location: 5050 YVETTE AVE EL PASO TX 79924 4500

County: EL PASO

TCEQ Region: REGION 06 - EL PASO

Latitude: 31 Longitude: -106

Regulated Entity Site Information

RE Name: SKYLINE PARK

Site Location: 5050 YVETTE AVE EL PASO TX 79924 4500

County: EL PASO

TCEQ Region: REGION 06 - EL PASO

Latitude: 31 Longitude: -106

Application History for this Authorization

Application Type NOTICE OF INTENT

Status

Received Date

Final Action Date

APPROVED 06/11/2013

06/11/2013

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