File Copy

#### MSW PA\_1505A\_CO\_20160411\_Investigation Report **Texas Commission on Environmental Quality Investigation Report**

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Customer: Blue Ridge Landfill TX, LP Customer Number: CN602820599



#### Regulated Entity Name: BLUE RIDGE LANDFILL

Regulated Entity Number: RN102610102

Investigation	# 1324578
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Incident Numbers	
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231114	231234
231130	231071
231241	231098
231230	231109
231095	231128
231070	231142
231243	231092
231242	231133
231240	231116
231067	231139
231129	231097
231110	231073
231078	231093
231140	231118
231237	

**Investigator:** 

RICHARD BLACKNEY

Site Classification TYPE 1

**Conducted:** 04/11/2016 -- 06/24/2016

**NAIC Code:** 562212

**SIC Code:** 4953 SIC Code: 1521

Program(s):

MUNICIPAL SOLID WASTE DISPOSAL

Investigation Type: Compliance Investigation

Location: LOCATED ON 2200 FM 521

Additional ID(s):

1505A

Address: 2200 FM 521 RD,

FRESNO, TX, 77545

Local Unit: REGION 12 - HOUSTON

**Activity Type(s):** 

MSWCMPL - Investigation of MSW

complaint

#### Principal(s):

Role

Name

RESPONDENT

BLUE RIDGE LANDFILL TX LP

#### Contact(s):

Role	Title	Name	Phone	
REGULATED ENTITY CONTACT	ENVIRONMENTAL MANAGER	MR BURGESS STENGL	Office	(713) 676-7669
PARTICIPATED IN	LANDFILL OPERATIONS MANAGER	MR MATT MONTAGNA	Work	(713) 676-7664

#### Other Staff Member(s):

Role

Name

QA Reviewer

TOM COLLINS

Supervisor Supervisor LY PHAM ALMA JEFFERSON

**Associated Check List** 

#### **Checklist Name**

**Unit Name** 

MSW COMPLAINT INVESTIGATION

1505A

#### **Investigation Comments:**

#### INTRODUCTION

On April 7, 8, 9 and 11, 2016, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office Waste Section received 29 complaints alleging odors from Blue Ridge Landfill (BRL) located at 2200 FM 521 Road, Fresno (Fort Bend County), Texas 77545. The odors were alleged to have occurred on March 27 and April 5, 6, 7, 8 and 9, 2016.

On April 11, 2016, Mr. Richard Blackney, Environmental Investigator of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office, conducted an unannounced Odor Complaint Investigation at BRL and the area surrounding it.

#### BACKGROUND

On December 18, 2015, during Investigation No. 1300533, an alleged violation for erosion of cover was noted at BRL and remains outstanding.

#### GENERAL FACILITY AND PROCESS INFORMATION

BRL's authorization numbers from the TCEQ Central Registry database are included in Attachment 1. BRL is a Type I landfill which is authorized to operate by TCEQ Municipal Solid Waste (MSW) Permit No. 1505A.

The landfill is authorized to accept municipal solid waste including household solid waste, commercial solid waste, construction and demolition waste, and yard waste; Class 1, Class 2 and Class 3 non-hazardous industrial waste; and liquid wastes. Class 1 waste is buried in the designated Class 1 cell of the landfill. Liquid wastes are sent to a bulking facility/solidification basin prior to disposal in the landfill. Hazardous waste may not be accepted for disposal.

The waste acceptance hours are Monday through Friday, 4:00 am to 5:00 pm, and Saturdays from 5:30 am to 12:00 pm. The surrounding land use includes industrial facilities and residential subdivisions.

#### Complainant Information:

See confidential files (TCEQ Incident Nos. 231067, 231070, 231071, 231073, 231078, 231092, 231093, 231095, 231097, 231098, 231109, 231110, 231114, 231116, 231118, 231128, 231129, 231130, 231133, 231139, 231140, 231142, 231230, 231234, 231237, 231240, 231241, 231242 and 231243).

#### Description of Alleged Effects:

A complainant described headaches and red eyes due to the odor.

Meteorological data at the time of the odor survey:

Wind direction: S

Wind Speed: 13.6 to 14.7 mph Temperature: 77.8 to 79.0°F

Meteorological data taken from TCEQ's continuous air monitoring stations (Attachment 2).

#### Odor Survey:

The investigator arrived at the first survey point located at the intersection of FM 521 and FM 2234 in Fresno.

#### BLUE RIDGE LANDFILL - FRESN

#### 4/11/2016 to 6/24/2016 Inv. # - 1324578

#### Page 3 of 5

Odor Survey (OS) No. 1 took place crosswind of BRL and was conducted at 12:00 p.m. No odors were detected during the 15 minutes spent at OS No. 1.

The investigator went to OS No. 2 located at the 15100 block of West Drive in Houston. OS No. 2 took place downwind of BRL and was conducted at 12:23 p.m. Odors typical of landfill garbage were detected intermittently during the first 10 minutes of the 25 minutes spent at OS No. 2, averaging to very light.

The investigator then went to OS No. 3 located at the 2600 block of Sweet Wind Drive in Pearland. OS No. 3 took place crosswind of BRL and was conducted at 12:56 p.m. No odors were detected during the 15 minutes spent at OS No. 3.

Aerial view maps of the OS locations and the OS logs are included in Attachment 2.

Summary of on-site investigation:

Following the odor survey, the investigator arrived at BRL, and met with Mr. Matt Montagna, Landfill Operations Manager, to whom the purpose and scope of the investigation were explained.

BRL receives Class I waste in its Class 1 disposal cell Monday through Friday, and receives MSW in the MSW cell Monday through Saturday. Six inches of soil is applied to the Class 1 cell and MSW cell at the end of each operating day. The investigator viewed the MSW and Class 1 working faces, by which piles of soil were observed. The investigator obtained copies of the cover logs for April 2016 (Attachment 3). The cover logs indicate that soil is applied to the working faces as required.

The investigator viewed the northern slope of the landfill, where erosion had been observed on December 18, 2015. The erosion appeared to have been repaired. On the western side of the landfill, the investigator observed that soil had been laid as part of BRL's effort to address all areas of erosion. However, at least one erosion gully greater than four inches deep was observed to be in need of repair at the time of the investigation. A photograph taken by the investigator is included in Attachment 4.

BRL has a system of misters for the purpose of neutralizing odors, which has been extended by hundreds of feet on the eastern side of the landfill. The investigator viewed the new extension of the misting system in operation.

#### Description of Odor:

Odors typical of landfill garbage were detected during the odor survey.

Description of the Effects on the Investigator:

No health effects were experienced by the investigator.

Description of the Terrain Features of the Area:

Terrain is flat with residences and businesses.

Location of the Source of the Odor:

The alleged source of the odor is BRL.

#### ODOR FIDO CHART EVALUATION:

According to the Frequency, Intensity, Duration, and Offensiveness (FIDO) protocol, the odor of landfill garbage is characterized as "offensive". As landfill odors were detected today and previously during an investigation (No. 1323599) conducted on April 6, 2016, the frequency of odors documented by the Waste Section investigator is a "monthly occurrence".

Physical Effects Experienced by the Investigator which are Indicative of Adverse Effects upon Health: The investigator did not experience any physical effects during the investigation.

Normal use of Property Affected by the Odor and the Manner in which such Odor could Reasonably be Expected to Interfere with this Use:

According to FIDO protocol, a nuisance condition was not confirmed.

SUMMARY OF INVESTIGATION FINDINGS

#### OUTSTANDING ALLEGED VIOLATION

The following alleged violation was noted during the investigation conducted on December 18, 2015 and remains outstanding:

Site Operating Plan 4.18 / 30 Texas Administrative Code §330.165(g) – Landfill Cover (Category C4)

Erosion gullies that are four or more inches deep on final or intermediate cover must be repaired within five days of detection by restoring the cover material, grading, compacting, and seeding unless the commission's regional office approves otherwise, based on the extent of the damage requiring more time to repair or the repairs are delayed because of weather conditions. The date of detection of erosion and date of completion of repairs, including reasons for any delays, must be documented in the cover inspection record.

Erosion of cover was observed at Blue Ridge Landfill on December 18, 2015, and the date of detection was not in the cover log, nor a reason for delay of repair of cover.

On January 5, 2016, and March 29, 2016, the facility representative sent photographs to the TCEQ showing repair of cover. On April 11, 2016, repair of many of the areas of erosion were observed, but some erosion gullies greater than four inches deep were still observed.

Blue Ridge Landfill is requested to restore the cover material and include the date of completion of repairs in the cover log. The facility is requested to submit documentation to the TCEQ Houston Region Office to verify compliance.

#### **OUTSTANDING ALLEGED VIOLATION(S)**

Track Number: 598524 Compliance Due Date: To Be Determined

Violation Start Date: Unknown

#### 30 TAC Chapter 330.165(g)

#### PERMIT 1505A, Site Operating Plan 4.18.3

Erosion gullies or washed-out areas will be repaired within 5 days of detection by restoring the cover material, grading, compacting, and seeding.

#### Alleged Violation:

#### Investigation: 1300533

Erosion gullies that are four or more inches deep on final or intermediate cover must be repaired within five days of detection by restoring the cover material, grading, compacting, and seeding unless the commission's regional office approves otherwise, based on the extent of the damage requiring more time to repair or the repairs are delayed because of weather conditions. The date of detection of erosion and date of completion of repairs, including reasons for any delays, must be documented in the cover inspection record.

Comment Date: 03/18/2016

Erosion of cover was observed at Blue Ridge Landfill on December 18, 2015, and the date of detection was not in the cover log, nor a reason for delay of repair of cover.

#### **Investigation: 1308059** Comment Date: 04/05/2016

Erosion gullies that are four or more inches deep on final or intermediate cover must be repaired within five days of detection by restoring the cover material, grading, compacting, and seeding unless the commission's regional office approves otherwise, based on the extent of the damage requiring more time to repair or the repairs are delayed because of weather conditions. The date of detection of erosion and date of completion of repairs, including reasons for any delays, must be documented in the cover inspection record.

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#### BLUE RIDGE LANDFILL - FRESNO

4/11/2016 to 6/24/2016 Inv. # - 1324578

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**Investigation: 1314675** Comment Date: 04/22/2016

Compliance with this regulation was evaluated during investigations on February 2, 2016 and March 2, 2016.

Investigation: 1320039

Comment Date: 05/16/2016

Compliance with this regulation was evaluated during the investigation on March 14, 2016.

Investigation: 1323599

Comment Date: 06/02/2016

Compliance with this regulation was evaluated during the investigation conducted on April 6, 2016.

Investigation: 1324578

Comment Date: 07/15/2016

Compliance with this regulation was evaluated during the investigation conducted on April 11, 2016.

**Recommended Corrective Action:** On January 5, 2016, and March 29, 2016, the facility representative sent photographs to the TCEQ showing repair of cover. On April 11, 2016, repair of many of the areas of erosion were observed, but some erosion gullies greater than four inches deep were still observed.

Blue Ridge Landfill is requested to restore the cover material and include the date of completion of repairs in the cover log. The facility is requested to submit documentation to the TCEQ Houston Region Office to verify compliance.

Signed

**Environmental Investigator** 

Date 07/28/1016

Signed

Supervisor

Date 07/28/2016

Attachments: (in order of final report submittal)

Enforcement Action Request (EAR)  Letter to Facility (specify type):	Maps, Plans, Sketches Photographs
Investigation Report  Sample Analysis Results  Sample Analysis Results	Correspondence from the facilityOther (specify):
Manifests	see list of atlachments
Notice of Registration	

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

July 28, 2016

#### CERTIFIED MAIL #7013 3020 0000 9763 2052 RETURN RECEIPT REQUESTED

Mr. Burgess Stengl, Environmental Manager Blue Ridge Landfill TX, LP 5757 Oates Road, Suite. A Houston, Texas 77078

Re:

Additional Compliance Documentation Needed for:

Blue Ridge Landfill, 2200 FM 521 Rd., Fresno (Fort Bend County), Texas 77545

TCEQ Municipal Solid Waste Permit No.: 1505A

Dear Mr. Stengl:

On April 11, 2016, Mr. Richard Blackney of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for municipal solid waste. Enclosed is a summary which lists the investigation findings. During a previous investigation on December 18, 2015, a concern was noted which was an alleged violation, and remains outstanding.

We have received the compliance documentation that you submitted January 5, 2016 and March 29, 2016. However, information is still needed for the alleged violation listed in the enclosed summary. Please submit to our office within 30 days of receipt of this letter a written description of corrective action taken and the required compliance documentation demonstrating that this issue has been resolved.

The TCEQ appreciates your assistance in this matter and your compliance efforts to protect the State's environment. We look forward to receiving your response for the remaining alleged violation. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

If you or members of your staff have any questions, please feel free to contact Mr. Blackney in the Houston Region Office at (713) 767-3718.

Sincerely,

Alma L. Jefferson, Team Leader

Waste Section

Houston Region Office

ALJ/RLB/rsv

Enclosure: Summary of Investigation Findings

#### **SUMMARY OF INVESTIGATION FINDINGS**

Blue Ridge Landfill 2200 F.M. 521, Fresno (Fort Bend County), TX 77545 Municipal Solid Waste Permit No. 1505A MSW Complaint Investigation Conducted on April 11, 2016

#### **OUTSTANDING ALLEGED VIOLATION**

The following alleged violation was noted during the investigation conducted on December 18, 2015 and remains outstanding:

#### Site Operating Plan 4.18.3 / 30 Texas Administrative Code §330.165(g) - Landfill Cover

Erosion gullies that are four or more inches deep on final or intermediate cover must be repaired within five days of detection by restoring the cover material, grading, compacting, and seeding unless the commission's regional office approves otherwise, based on the extent of the damage requiring more time to repair or the repairs are delayed because of weather conditions. The date of detection of erosion and date of completion of repairs, including reasons for any delays, must be documented in the cover inspection record.

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Blue Ridge Landfill is requested to restore the cover material and include the date of completion of repairs in the cover log. The facility is requested to submit documentation to the TCEQ Houston Region Office to verify compliance.

,	ECEIPT CARD ("Green Card")
Division/Region: OCE/Region	2n 12 Section: Waste
Record Series: I H 1	W Res
Primary Identification Number(Acct/R	RN):1505 A
Secondary Identification Number(Pe	ermit):
Facility: Blue Ridge Lands	11 Date of Letter:
Regarding: Other - C	ompliance Request
	Access to the second se
lete items 1, 2, and 3. Also complete  If Restricted Delivery is desired.  Our name and address on the reverse t we can return the card to you.  It is card to the back of the mailpiece, the front if space permits.  The front if space permits.  BURGESS & TENGL  YIRONMENTAL MANAGER  JE RIDGE LANDFILL TX, LP  OATES ROAD, STE. A  USTON, TX 77078  1. BURGESS & TENGL  Addressed to:  1. BURGESS & TENGL  OTHER ROAD, STE. A  OUSTON, TX 77078  4. Res	U.S. Postal Service (CERTIFIED MAIL) RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)  For delivery information visit our website at www.usps.com  OFFICIAL USE  Postage  Certified Fee  Return Receipt Fee (Endorsement Required)  Restricted Delivery Fee (Endorsement Required)  Total Po MR. BURGESS STENGL  Sent To ENVIRONMENTAL MANAGER BLUE RIDGE LANDFILL TX, LP  Sinest, Ap 5757 OATES ROAD, STE. A  or PO Bob 5757 OATES ROAD, STE. A  City, State  Postage  Form 3800. August 2006  Sec Reverse for Instructions

#### Blue Ridge Landfill 2200 F.M. 521, Fresno (Fort Bend County), TX 77545 Municipal Solid Waste Permit No. 1505A MSW Complaint Investigation Conducted on April 11, 2016

#### List of Attachments

Attachment 1	Central Registry Information for Blue Ridge Landfill
Attachment 2	Map of Odor Survey locations and Odor Logs
Attachment 3	2016 Cover logs
Attachment 4	Photograph taken on April 11, 2016 by Mr. Blackney

# ATTACHMENT 1

Questions or Comments >>

Query Home

**Customer Search** 

RE Search

ID Search

Document Search

Search Results

TCEQ Home

#### Central Registry Query - Regulated Entity Information

#### **Regulated Entity Information**

RN Number: RN102610102

Name: BLUE RIDGE LANDFILL

Primary Business: MUNICIPAL SOLID WASTE LANDFILL Street Address: 2200 FM 521 RD, FRESNO TX 77545 8214

County: FORT BEND Nearest City: FRESNO

 $\textbf{State:} \ \mathsf{TX}$ Near ZIP Code: 77545

Physical Location: LOCATED ON 2200 FM 521

#### Affiliated Customers - Current

Your Search Returned 5 Current Affiliation Records (View Affiliation History)

1-5 of 5 Records

CN Number	Customer Name	Customer Role	Details
CN600343826	BFI WASTE SYSTEMS OF NORTH AMERICA INC	OWNER OPERATOR	$\Rightarrow$
CN601527963	BFI WASTE SERVICES OF TEXAS LP	OWNER	$\Rightarrow$
CN601721657	LONGHORN EXCAVATORS INC	OPERATOR	⇔
CN602820599	BLUE RIDGE LANDFILL TX LP	OWNER OPERATOR	⇔
CN603713595	GRISHAM & JHA GROUP LLC	OPERATOR	⇔

#### **Industry Type Codes**

Code	Classification	Name	
562212	NAICS	Solid Waste Landfill	
1521	SIC	General Contractors-Single-Family Houses	
1629	SIC	Heavy Construction	
1794	SIC	Excavation Work	
4953	SIC	Refuse Systems	

#### Permits, Registrations, or Other Authorizations

There are a total of 21 programs and IDs for this regulated entity. Click on a column name to change the sort order.

#### 1-21 of 21 Records

Program A	ID Type	ID Number	ID Status
AIR EMISSIONS INVENTORY	ACCOUNT NUMBER	FG0536E	ACTIVE
AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	FG0536E	ACTIVE
AIR NEW SOURCE PERMITS	AFS NUM	4815700111	ACTIVE
AIR NEW SOURCE PERMITS	REGISTRATION	32691	CANCELLED
AIR NEW SOURCE PERMITS	REGISTRATION	51882	CANCELLED
AIR NEW SOURCE PERMITS	REGISTRATION	55939	CANCELLED
AIR NEW SOURCE PERMITS	REGISTRATION	77271	CANCELLED
AIR NEW SOURCE PERMITS	REGISTRATION	77703	CANCELLED
AIR NEW SOURCE PERMITS	REGISTRATION	81004	ACTIVE
AIR OPERATING PERMITS	ACCOUNT NUMBER	FG0536E	ACTIVE
AIR OPERATING PERMITS	PERMIT	1472	ACTIVE
INDUSTRIAL AND HAZARDOUS WASTE	SOLID WASTE REGISTRATION # (SWR)	89429	ACTIVE
MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1505	INACTIVE
MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1505A	ACTIVE
PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	64950	ACTIVE
		10	1

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PETROLEUM STORAGE TANK STAGE II	1		
STORMWATER	PERMIT	TXR05N415	CANCELLED
STORMWATER	PERMIT	TXR05S302	ACTIVE
STORMWATER	PERMIT	TXR15NZ96	CANCELLED
STORMWATER	PERMIT	TXR15QJ54	EXPIRED
STORMWATER	PERMIT	TXR15RD60	EXPIRED

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# **ATTACHMENT 2**



Calibrations

Air Quality Maps

Data Reports

AutoGC Water Data

Comms

Log Files

Configuration

Site Info

#### Manvel Croix Park C84 Daily Summary

Use the controls below to select a different date or time format, Click on the Generate Report button once you have made your selections. Click on the Plot Data button once the tabular report has been generated to open a separate window containing data plots.

CAMS 84 Manvel Croix Park C84 Select a different site

Month: Day: Year: Time Format:

April ✓ 11 ✓ 2016 ✓ 12 Hour (AM/PM) ✓ Generate Report Plot Data

Green underline for validated data

☑Include Non-Public Monitors

□ Emulate WWW Report

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The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for Monday, April 11, 2016. All times shown are in CST.

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Measured								>	-	-	THE RESIDENCE OF THE PARTY OF T	11:00	Lincoln (Article)	-	Toronto and the last	Contract of		-	-	The state of the s					4
Nitric Oxide	-0.7	-0.3	-0.2	-0.6	-0.7	-0.9	-0.4	0.2	-0.8	-0.4	-0.8	-0.6	-0.9	-0.6	-1.0	-0.8	-0.8	-0.7	-0.9	-0.5	-1.1	-0.4	-0.3	-0.7	Nit
<u>Nitrogen</u> Dioxide	NEG	-2.4	-1.9	-0.7	-1.0	-0.4	-0.2	0.3	-0.7	-0.1	-1.0	-1.2	-1.1	-0.5	-1.6	-1.1	-1.1	-1.6	-1.7	-1.8	-2.6	-2.3	-2.1	NEG	Nitr Dio
Oxides of Nitrogen	-3.4	-2.7	-2.1	-1.2	-1.7	-1.3	-0.6	0.5	-1.5	-0.5	-1.8	-1.7	-2.0	-1.1	-2.5	-1.8	-1.9	-2.3	-2.5	-2.3	-3.7	-2.6	-2.3	-3.7	Oxi
Ozone	<u>36</u>	33	32	34	35	34	32	30	33	35	36	34	34	34	34	35	36	35	34	32	30	27	24	23	Ozo
Wind Speed	8.2	8.6	10.3	13.1	12.0	11.1	8.8	9.2	9.9	12.8	12.1	12.9	14.7	13.6	10.8	12.3	11.8	7.7	6.2	5.8	5.6	4.5	2.4	1.8	Win
Resultant Wind Speed	8.0	8.4	10.1	12.9	11.7	10.8	8.6	9.0	9.6	12.5	11.7	12.7	14.4	13.3	10.5	12.0	11.5	7,5	6.0	5.7	5.5	4.4	2.2	1.6	Res Win
Resultant Wind Direction	174	170	157	152	165	159	159	153	160	158	172	184	181	178	185	183	181	177	187	186	173	182	197	270	Res Win Dire
Maximum Wind Gust	14.7	15.9	18.4	21.4	20.8	19.2	15.7	16.7	15.4	24.4	21.0	24.8	27.8	24.2	19.3	21.4	20.7	14.6	11.1	11.2	10.5	8.8	6.2	4.0	Max
Std. Dev. Wind Direction	12	11	12	11	11	12	11	11	13	12	15	12	12	12	13	12	12	12	13	11	13	12	20	26	Std Win Dire
Outdoor emperature	71.5	70.5	70.3	70,5	70,7	70.7	71.0	72.0	74.2	76.8	79.0	79.3	79.0	77.8	76.9	76.6	75.9	75.3	75.0	74.4	73.1	71.6	71.4	71.9	Out
Internal Station emperature	80.6	80.5	80.5	80.4	80.5	80.6	80.6	80.6	81.0	81.2	81.6	81.4	81.1	81.1	81.1	81.1	81.1	81.1	81.0	80.9	80.9	80.7	80.6	80.7	Into Stat
Parameter	Mid	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Noon	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Pa
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### Previous Day

Daily maxima and minima for CAMS 84.
All times shown are CST.

Parameter	DOC	Daily	Maximum	Daily	Minimum
Parameter	POC	Value	Hour	Value	Hour
Nitric Oxide	1	-0.2	5:00 am	-1.0	3:00 pm
Nitrogen Dioxide	1 R	3.2	5:00 am	-2.3	11:00 pm
Oxides of Nitrogen	1	3.0	5:00 am	-2.6	11:00 pm
Ozone	1 R	49	9:00 am	19	5:00 am
Wind Speed	1	19.0	4:00 pm	2.1	3:00 am
Resultant Wind Speed	1	18.6	4:00 pm	2.0	3:00 am
Resultant Wind Direction	1	165	11:00 pm	63	4:00 am
Maximum Wind Gust	1	33.1	4:00 pm	3.0	3:00 am
Std. Dev. Wind Direction	1	18	3:00 am	9	5:00 am
Outdoor Temperature	1	77.4	Noon	60.1	5:00 am
Internal Station Temperature	1	81.4	1:00 pm	79.5	6:00 am
R - Data from this instrument meets EPA	quality	/ assuran	ce criteria for	regulato	rv purposes.

PLEASE NOTE: This data has not been verified by the TCEQ and may change. This is the most current data, but it is not official until it has been certified by our technical staff. Data is collected from TCEQ ambient monitoring sites and may include data collected by other outside agencies. This data is updated hourly. All

## 05#/

## FM 621 + 223 F

### Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 4-11-16 Start Time: 12:00 pm

Minutes	Odor Intensity VL, L, M, S,VS
1 min	no odor
2	1) 12
3	11
4	) 1
5	17 17
6	11 39
7	VI Ø
8	(1)
9	Vy. 13
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	U
Minutes	Odor Intensity VL, L, M, S, VS
31 min	
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55	
56	
57	
58	
59	
60	no oder

Offensiveness: Highly	Offensive	Unpleasant	Not Unpleasant
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Weighted Average Intensity:

	VS	S	M	L	VL	No Odor
1 Min						
10 Min						
1 Hour				l l		

OS#2

## 15100 block of West Dr.

### Supplemental Investigator's Odor Intensity Time Log

	11 - 1	1.1	1		17.73	
Date of Investigation:	T	11-1	0	Start Time:	16.73	

Minutes	Odor Intensity VL, L, M, S,VS
1 min	Odol Inteliotry val, a, m, 0, vo
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22	
23	
24	ro odor
25	VL
26	robor
27	robo on
28	no odor
	\ <u>\</u>
29	ro odor
30	

Minutes	Odor Intensity VL, L, M, S, VS
31 min	no odor
32	VL
33	no odor
34	11 11
35	11
36	it it
37	1( ) (
38	14
39	II
40	11
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42	)( )(
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60	

Offensiveness: Highly	_Offensive_	X	Unpleasant _	Not Unpleasant
-----------------------	-------------	---	--------------	----------------

	VS	S	M	L	VL	No Odor
1 Min						
10 Min					X	
1 Hour					1.60	

08#3

2000 block of Evert Wind Dr.

### Supplemental Investigator's Odor Intensity Time Log

	1 / 1 -	
Date of Investigation: Start Time	12:56	

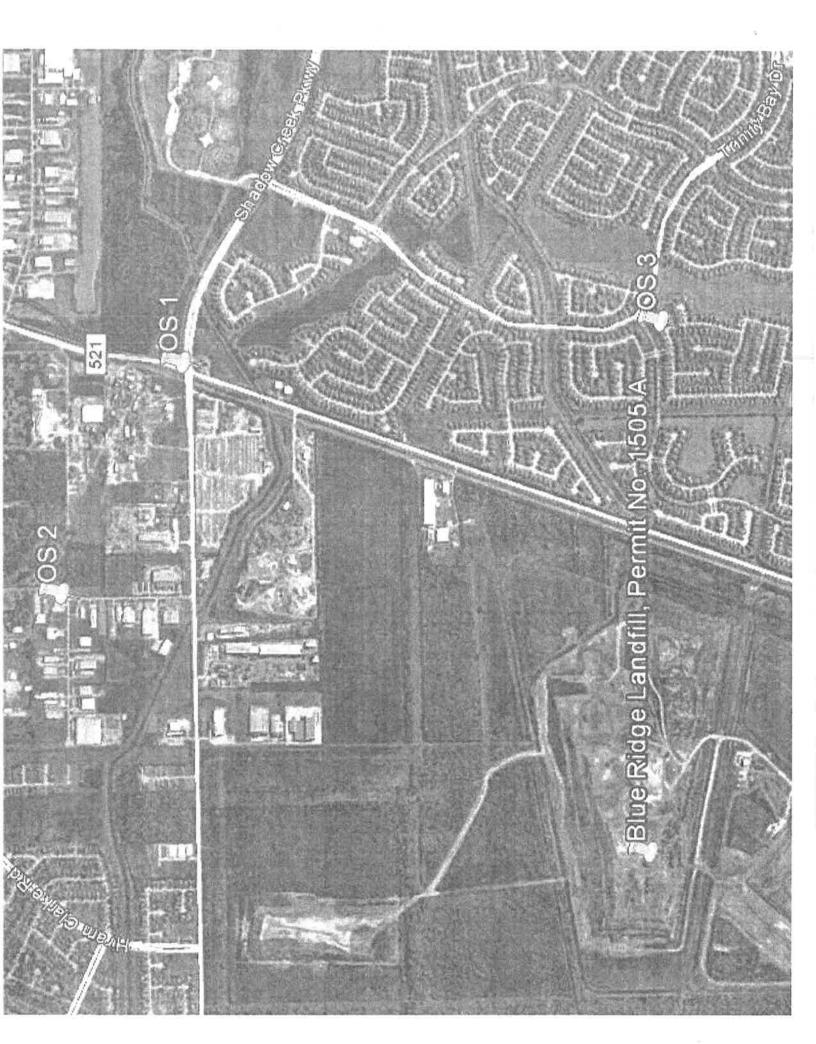
Minutes Odor Intensity VL,  1 min  2  3  4  11  5  6  7  8  9  10  11  12  13  14  15	
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Minutes	Odor Intensity VL, L, M, S, VS
31 min	<u> </u>
32	
33	
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57	11 11
58	1( ()
59	11
60	1 1 W

Offensiveness: Highly	Offensive	Unpleasant	Not Unpleasant

Weighted Average Intensity:

	VS	S	M	L	VL	No Odor
1 Min						
10 Min						
1 Hour						



# **ATTACHMENT 3**

**COVER APPLICATION LOG** 

Blue Ridge Landfill, MSW-1505A

SERVICES SERVICES

Final C Grid Area Per Final Clc AMT, Method 8 0 Q 20 <u>€</u>1 Intermediate Cover N. Stope 12" N. Stope 12" 12" Soil Grid Area 1500 000/ AMT Rain (inches) ≥ 0.5"⁴ √=Yes (inches) Stockpie Required? (yd<sup>3</sup>) Soil Corrective Action<sup>6</sup> Inspection Erosion or Date Date Date of Daily Leachate Erosion or Seep Leachate Detected \=Yes v=Inspected 001 -76 मिल- ००। 100-104 104-108 188-112 1/4-/30 124-021 113-116 Elevation MSL } 1 MSM Approved Alternate Daily Cover Spray-On or Tarps ) Grid Area AMT1 1 Į Method<sup>3</sup>  $\infty$ 3  $\perp_5$ e 9 Daily Cover 6" Soil 2 1150 以证 Grid Area AMT 5 16 9 19 20 23 24 25 26 28 29 10 12 13 4 17 21 22 27 1

Supervisor Signature® A THE STATE OF THE Final Cover Certification Report Reference Corrective Action<sup>6</sup> Date Erosion Corrected<sup>5</sup> 香 Inspection Frosion
Date of ≥ 4"
Infermediate Detected
& Final
Cover\* √=Yes Method<sup>3</sup> V=Inspected 11/1/2 171.84 Per Final Closure Plan Final Cover Grid Area AMT, T<sup>2</sup> Method<sup>3</sup> Ø D 80 12, 3 Ø Grid Area T<sup>2</sup> II V. Slope /3 " V. Slope /3 " 3 500 | 3" (Same 13") Intermediate Cover 12" Soil

CATION LOG

Page 1 of 2

Month / Year: April 30/6

COVER APPLICATION LOG CLASS I NON HAZARDOUS

CAR REPUBLIC

Final Cc

Per Final Clos

**Grid Area** 

AMT1 Method<sup>3</sup> Intermediate Cover 12" Soil Grid Area AMT Rain (inches) ≥ 0.5"⁴ √=Yes Rain (inches) Soil Stockpile Required' (yd³) Сотестіvе Action<sup>5</sup> Inspection Erosion or Date
Date of Daily Leachate Erosion or
Cover<sup>4</sup> Seep Leachate Corrected<sup>5</sup> Seep Detected √=Yes √=Inspected 7/1 MSL 47 にて 14 94 才 CLM55 4 Method 1 Approved Alternate Daily Cover Spray-On or Tarps 4 Grid Area AMT l Blue Ridge Landfill, MSW-1505A Į Method<sup>3</sup> 8 9 0 0-25 64 4 13, 7 Č. 1 9 e. Daily Cover 6" Soil Q-25 Q-25 Grid Area 4-25 750 5 500 AMT 4 500 67,0 8 2000 10 6 12 13 15 16 18 1 4 19 20 21 23 24 25 26 17 22

Page 1 of 2

G CLASS I NON HAZARDOUS

20%	Supervisor Signature		7/0		7		The state of the s	<b>R</b>													
Month / Year: APRIC 2016	Cer			R			2	2	0												
	Date Erosion Corrective Corrected <sup>5</sup> Action <sup>6</sup>																				
	Inspection Erosion Date of ≥ 4" Intermediate Detected & Final Cover*	\=\nspected	_																		
	Final Cover	AMT <sup>1</sup> Grid Area T <sup>2</sup> Method <sup>3</sup>												75							
	intermediate Cover 12" Soil	Tr Grid Area T <sup>2</sup> Method <sup>3</sup> AM																			

# ATTACHMENT 4

Blue Ridge Landfill
2200 F.M. 521, Fresno (Fort Bend County), TX 77545
Municipal Solid Waste Permit No. 1505A
MSW Complaint Investigation
Conducted on April 11, 2016
Photograph by Richard Blackney



Photograph 1 of 1: Erosion gullies