AIR CP_102610102_CP_20160902_INVESTIGATION_1358204_ 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 # 1358204

Investigator: GREGORY CROOK

Conducted: 09/02/2016 -- 09/02/2016

Incident Numbers 242416 Site Classification

NAIC Code: 562212 SIC Code: 4953 SIC Code: 1521

Program(s): AIR QUALITY NON PERMITTED

Investigation Type: Compliance Investigation

Additional ID(s): FG0536E

Address: 2200 FM 521 RD, FRESNO, TX , 77545 Local Unit: REGION 12 - HOUSTON Activity Type(s): AIRCOMPL - AIR CMPL - AIR COMPLAINT INV

Location: LOCATED ON 2200 FM 521

Principal(s): Role RESPONDENT

Name BLUE RIDGE LANDFILL TX LP

Contact(s):

Role

Title

Name

Phone

Other Staff Meml	per(s):
Role	
Investigator	
Investigator	
QA Reviewer	
QA Reviewer	
QA Reviewer	
Supervisor	

Name MARIE POPE TOM PINKSTON WARDA OMAR JUSTIN MAYWORN JOSEPH DOBY WARDA OMAR

Associated Check List

Checklist Name

<u>Unit Name</u> Shadow Creek Ranch Area

Shadow Creek Ranch Area

AIR GENERIC INVESTIGATION (10 ITEMS) AIR INVESTIGATION - EQUIPMENT MONITORING AND SAMPLING revised 06/2013

Investigation Comments:

INTRODUCTION

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Introduction

From August 26-31 & September 1-2, 2016, TCEQ received sixteen (16) complaints documented in one incident (incident number 242416) by telephone regarding a strong odor in the vicinity of Shadow Creek Ranch neighborhood in Pearland, Texas.

Complainants had varying descriptions for the odor including, "rotten egg, sewer, ammonia gas, chemical odor, burning trash smell, and landfill gas." The complainants stated that the odors were present either in the morning (12:00 a.m. - 10:00 a.m.) or in the afternoon to evening (1:00 p.m. - 11:00 p.m.) This odor has allegedly occurred intermittently, usually once or twice per week. Complainants claimed that this had been going on for months. The majority believe the source of odor was the Blue Ridge Landfill (BRL), located to the west of subdivision. Four of the 16 complainants stated that the odors have caused nausea and headaches. The other complainants expressed concern for their health.

In order to identify the most probable source and to determine whether a nuisance condition existed, the investigators conducted odor logs at various points near BRL at a distance that was approximately equidistant to the complainants' locations from the alleged source. Odors were assessed for frequency, intensity, duration, and offensiveness.

It is important to note that during these odor surveys a MultiRAE parts per millions (ppm) analyzer and Toxic Vapor Analyzer (TVA) were used the entire time.

Map of source location is included in Attachment 1.

Investigation Narrative

The onsite investigation took place on September 2, 2016. The investigation was conducted by TCEQ Investigators Mr. Chris Crook, Ms. Marie Pope and Mr. Tom Pinkston. The surrounding land use is a mix of residential, commercial, and industrial areas. The terrain is flat with sporadic forest. Meteorological conditions for the alleged incident dates and investigation dates are as follows:

Meteorological conditions September 2, 2016 (alleged incident date & investigation date) Cloud Cover: Cloudy Wind Direction: North Northeast Wind Speed: 0-5 mph Temperature: Minimum 73° Fahrenheit -Maximum 93° Fahrenheit Precipitation: 0.14 inches Source of Meteorological Conditions: Weather Underground (KAXH)

TCEQ Investigators Mr. Chris Crook, Ms. Marie Pope, and Mr. Tom Pinkston arrived in the Shadow Creek Ranch area at the intersection of W Broadway St and Kingsley Drive at 5:50 a.m. The investigators conducted odor surveys throughout the neighborhood starting at Trinity Bay Drive. The investigators surveyed throughout survey area #1 (SEE ATTACHMENT 2) from 5:55 a.m. to 6:20 a.m. No odors were detected.

At 6:20 a.m., the investigators continued their survey throughout the Shadow Creek Ranch area. From 6:20 a.m. to 6:30, the investigators drove from Trinity Bay Drive to McHard Road and surveyed for odor throughout survey area #2 (SEE ATTACHMENT 2.1). During this survey, no odors were detected. The investigators departed from sector 2 at 6:30 a.m.

At 6:30 a.m., the investigators entered into Green Valley Estates at the intersection of McHard Road and Hiram Clarke Road a general survey was conducted until the end of Hiram Clarke Road, South of Lonestar Recycling (SEE ATTACHMENT 2.1). No odors were detected. The investigators departed from the Green Valley Estates area at 6:40 a.m.

At 6:40 a.m., the investigators continued to conduct odor surveys on McHard Road. At 6:40 a.m., the investigators detected a moderate landfill gas/ honeysuckle odor at Ward Leonard located at 8100 McHard Road (SEE ATTACHMENT 3). Light landfill gas odors were detected at this location. The investigators documented the odor at this intensity from 6:40 a.m. to 7:10 a.m. The one minute weighted average was moderate, and the 10 minute weighted average was light. The wind was coming from the North at 3.5 mph (SEE ATTACHMENT 4- page

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1). Additionally Mr. Tom Pinkston, while running the TVA analyzer picked up VOC readings ranging from 0.1 ppm of VOC to 1 ppm of VOC. The investigators departed from Ward Leonard at 7:10 a.m.

At 7:10 a.m., the investigators continued back onto McHard Road. At 7:15 a.m., the investigators detected a moderate landfill gas/ honeysuckle odor at Rolls Royce located at 18303 McHard Road (SEE ATTACHMENT 3-Odor Dection Locations). The investigators documented the odor at this intensity from 7:15 a.m. to 7:45 a.m. The one minute weighted average was moderate, and the 10 minute weighted average was light. The wind was variable ranging from 0-4 mph. (SEE ATTACHMENT 4- page 2). Once again, the TVA analyzer was operated by Mr. Tom Pinkston and it detected 0.1 ppm to 1 ppm of VOC. The investigators departed Rolls Royce at 7:45 a.m.

At 7:45 a.m., the investigators continued back onto McHard Road until the intersection of Shadow Creek Pkwy. The investigators then turned onto Kingsley Drive. An odor survey was conducted down the entire length of Kingsley Drive and throughout survey area #3 (SEE ATTACHMENT 2.2). During this survey, no odors were detected.

Exit Interview

An exit interview was not conducted since there were no alleged violations, additional issues, or records requested.

In addition, the complainants were contacted by phone with the results of the investigation on September 15, 2016. Several of the complainants were anonymous and were not contacted.

GENERAL FACILITY AND PROCESS INFORMATION

Process Description

Blue Ridge Landfill accepts waste and has a gas collection and control system. Detailed process descriptions can be found in the Houston Region files.

BACKGROUND

Agreed Orders, Court Orders, and Other Compliance Agreements

Based on review of CCEDS and the regional office files, there were no agreed orders, court orders, or other compliance agreements for the site.

Prior Enforcement Issues

Based on a review of CCEDS and the regional office files, violations were issued by the TCEQ to the alleged source during the past five years. There are no repeat violations.

Complaints

Based on a review of CCEDS and regional office records, there have been hundreds of odor complaints received from within the survey area and numerous investigations related to odors. At the time of the review, multiple related odor investigations were being conducted by the Region 12 office. Many of these incidents include complaints received from multiple complainants.

ADDITIONAL INFORMATION

Conclusions, Recommendations, and Current Enforcement Actions

Landfill gas/ honeysuckle odors were detected at two locations during this investigation. Investigators characterized the landfill gas odors as highly offensive based on experience, training, and the examples on the TCEQ Frequency, Intensity, Duration and Offensiveness (FIDO) chart. The landfill gas odor and honeysuckle odor were the same as experienced by Investigator Chris Crook on May 25, 2016 (investigation #1349609), May 26, 2016 (investigation #1337795), and June 6 & 7, 2016 (investigation #1337792). During this investigation, the investigators experienced a landfill gas/ honeysuckle odor that was highly offensive and a light intensity for ten minutes. During this investigation and in investigation #1331231, Blue Ridge Landfill was determined to be the

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source of the odors detected at offsite locations. The findings from this investigation will be addressed in investigation #1331231.

Additional Issues

No additional issues were noted during this investigation.

REPORT ATTACHMENTS

Area Map
Survey Area #1
Survey Area #2
Survey Area #3
Odor Detection Locations
Odor Logs

No Violations Associated to this Investigation

Signed

112/2017 Date

Date 0//19/20/7

Environmental Investigator

Signed

Supervisor

Attachments: (in order of final report submittal)

____Enforcement Action Request (EAR)

____Letter to Facility (specify type) : _____

Investigation Report

____Sample Analysis Results

____Manifests

____Notice of Registration

__Maps, Plans, Sketches

__Photographs

____Correspondence from the facility

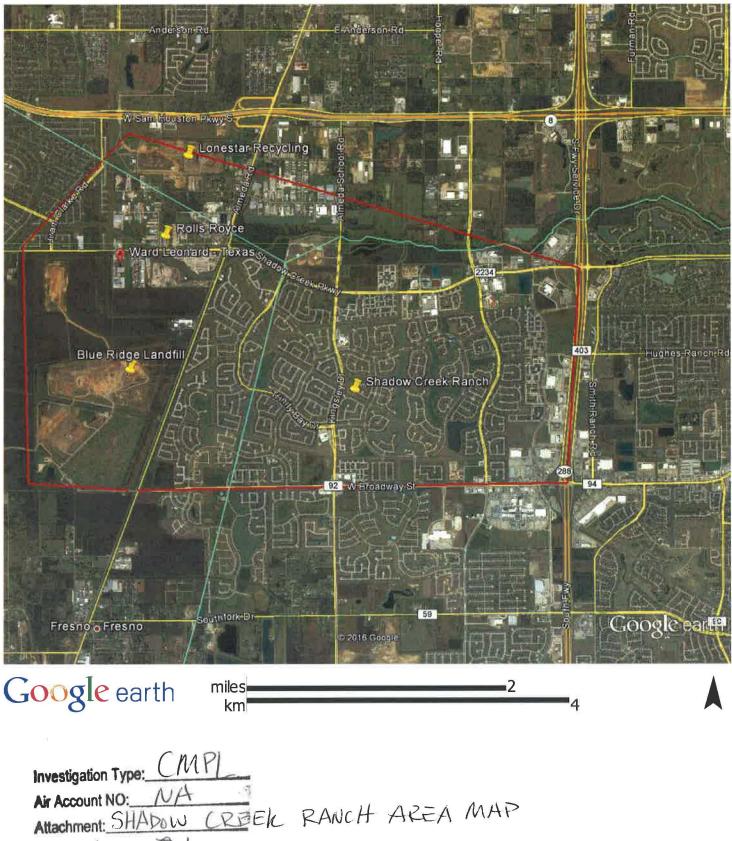
Other (specify) :

Keport Attachmen

Shadow Creek Ranch Area Map

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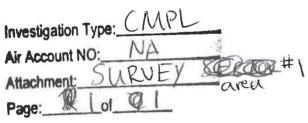
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Survey Area #1

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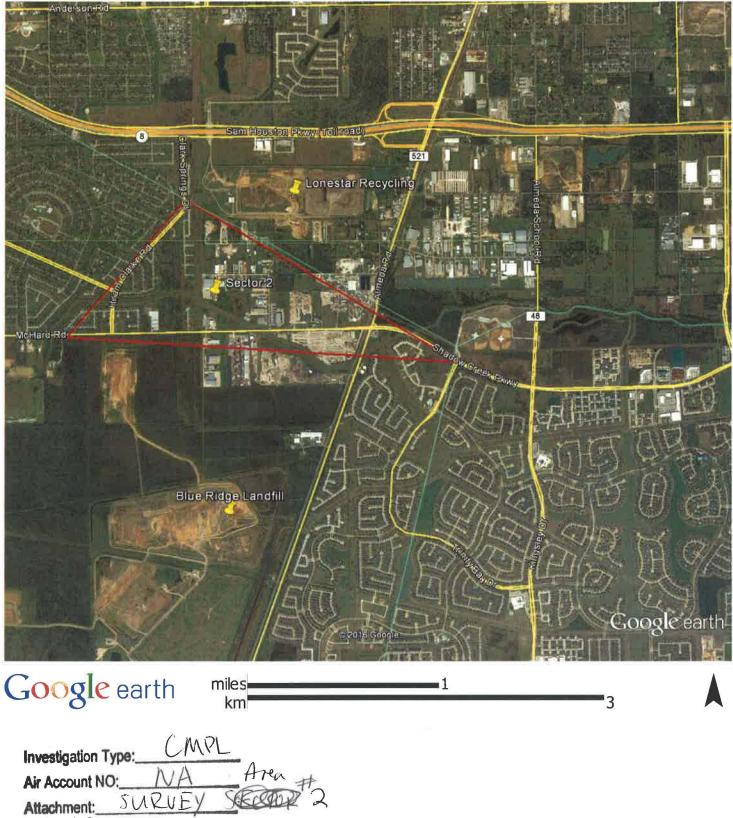


Attachment 2.1

Survey Area #2

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Attachment 2.2

Survey Area #3

RN #102610102

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Odor Detection Locations

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Investigation #1358204



Odor Logs

RN #102610102

Investigation #1358204

Investigator's Odor Intensity Time Log

Date of Investigation: 1/2/2016	Start Time	. 40	
	Ward Leonard	, 6100	McHardRD
Investigator's Name: Print: Chrit (Sign:	Ching C	me

Minutes	Odor Intensity VL, L, M, S,VS		Minutes	Odor Intensity VL, L, M, S,
1 min	M		31 min	
2	M		32	
3	4		33	
4	L		34	
5			35	
6			36	
7	VI		37	
8	VI		38	
9	VL		39	
10	VL		40	
11	NODDOR		41	
12	NO ODOR NO ODOR		42	
13	VL		43	
14	VL		44	
15	VL		45	
16	VL		46	
17	VC		47	
18			48	
19	L		49	
20	L	Q. Jamuec	50	
21	NO ODOR	O.I pm USC On MultiRHE	51	
22	NO ODOR		52	
23	VL		53	
24	WOUDOR		54	
25	NAUDOR	ALC: NO	55	
26	WR OPAR		56	
27	L		57	
28	VL		58	2
29	NO ODOK		59	
30	NO DROR	1 P 1	60	1 61 J

____Unpleasant _____Not Unpleasant Offensiveness: Highly_ Weighted average Dominant Odor Intensity For: Offensive V No Odor VS S Μ ٧L L 1 Min 10 Min 2 4 4 1 Hour CAIPL Investigation Type:_ NA Air Account NO: LOGS Attachment:)OK

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Investigator's Odor Intensity Time Log

Minute	s Odor Intensity VL,	L, M, S,VS	Minutes	Odor Intensity	VL, L, M, S, VS	;
1 min	M		31 min			
2	M		32			
3	M		33			
4	VC		34			
5	NL		35			
6	M		36			
7	M		37			_
8	VL	0.2	38			
9	to NO	0.2 ppm u	39			
10	L tele	10.902	40			
11	IN the	DAR	41			_
12	WA UL		42			
13	VL		43			
14	L	0	44			_
15	NO OT	Dok	45			_
16	VL		_46			
17	M		47			_
18	M		48			_
19	M		49			_
20	M		50			_
21	M		51			_
22			52			_
23	VL		53			-
24	11/2 2001	1	54			_
25	No 000k		55			-
26	NO	0	56			-
27	10000	2 R	57			-
28	NUO ODC	R	58			-
29 30	NOOD	2	59 60			-
	veness: Highly	Offensive /	Unpleasant	Not U	npleasant	
averug Dominan	veness: Highly tedor Intensity For: VS	s M				No Od
1 Min 10 Min			177	-	0	à
10 Min 1 Hour			5	-	3	

Air Account NO: <u>IVA</u> Attachment: <u>ODOR LOGS</u> Page: <u>PR of</u> Q2