1505A

Investigation # 128 66 98

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YELL!

MSW PA_1505A_CO_20151002_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 # 1286698

Incident Numbers

221173

221161 221157

221334 221321

Investigator:

RICHARD BLACKNEY

Site Classification TYPE 1

Conducted: 10/02/2015 -- 11/02/2015

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

Other Staff Member(s):

Role	Name
Investigator	SETH TATE
Supervisor	ALMA JEFFERSON
Investigator	JOHN BREGGER
Investigator	ROLAND THOMAS
Investigator	CARLOS GRIGGS
QA Reviewer	CASIMIR ONWUKA

Associated Check List

<u>Checklist Name</u> MSW COMPLAINT INVESTIGATION Unit Name complaint

Investigation Comments:

INTRODUCTION

On October 1, 2, and 7, 2015, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received complaints alleging odors from Blue Ridge Landfill (BRL) located at 2200 FM 521, Fresno (Fort Bend County), Texas 77545. The odors were alleged to have occurred on September 28, 29, and 30, 2015 and October 1, and 2, 2015.

On October 2, 2015, Mr. Richard Blackney, Mr. John Bregger, Mr. Carlos Griggs, and Mr. Seth Tate, Environmental Investigators for the TCEQ Houston Region Office, conducted an odor survey in the area surrounding BRL. On October 7, 2015, Mr. Blackney and Mr. Roland Thomas, Environmental Investigators for the TCEQ Houston Region Office, conducted an on-site investigation of BRL. The complaints were unconfirmed for nuisance odors at the time of the investigation.

BACKGROUND

The most recent Odor Complaint Investigation (No. 1282994) at BRL was conducted on September 10, 2015. No violations were alleged as a result of the investigation.

GENERAL FACILITY AND PROCESS INFORMATION

BRL 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 certain special wastes. Class 1 waste is buried in the designated Class 1 cell of the landfill. The special waste currently accepted includes: dead animals, sludge and Class 2 industrial waste.

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. 221157, 221161, 221173, 221321, and 221334). Meteorological conditions during the time the odors were alleged are included in Attachment 2.

Description of Alleged Effects:

No adverse health effects were alleged by the complainants.

Meteorological data at the time of the odor survey

Wind direction: varying between NNW and NNE

Wind Speed: 8.1 to 9.5 mph Temperature: 72.2 to 77.0°F

Meteorological data taken from TCEQ's continuous air monitoring stations.

Summary of on-site investigation:

An odor survey in the area surrounding BRL was conducted on October 2, 2015. The investigators arrived at the first survey point located at the 2600 block of Sweet Wind. Odor Survey (OS) 1 took place crosswind of BRL and was conducted at 9:28 a.m., lasting 15 minutes. No odors were detected at OS No. 1.

The investigators went to OS No. 2 located at the 3000 block of Sunrise Run Lane. OS No. 2 took place crosswind of BRL and was conducted at 9:53 a.m., lasting 15 minutes. No odors were detected at OS No. 2.

BLUE RIDGE LANDFILL - FRESNO

10/2/2015 to 11/2/2015 Inv. # - 1286698

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The investigators then went to OS No. 3 located at the 2500 block of Naill Road. OS No. 3 took place downwind of BRL and was conducted at 10:22 a.m. and lasted approximately 25 minutes. A very light odor reminiscent of spray paint was detected for approximately six minutes at OS No. 3.

The investigators then went to OS No. 4 located at the intersection of Porter Ridge and Rapidcreek. OS No. 4 took place upwind of BRL and was conducted at 11:00 a.m. and lasted approximately 15 minutes. No landfill odors were detected.

OS No. 5 took place upwind of BRL at the intersection of 2234 and 521 beginning at 12:17 p.m. No landfill odors were detected during the 15 minutes spent at OS No. 5.

Aerial view maps of the OS locations and the OS logs are included in Attachment 3.

On October 7, 2015, the investigators arrived at BRL at approximately 9:30 a.m., and met with Mr. Burgess Stengl, Environmental Manager with Republic Services and Mr. Matt Montagna, Landfill Operations Manager. Mr. Montagna drove the investigators to the solidification basin, where ground wood was seen being mixed with liquid waste prior to disposal at the working face. A system of misters for the purpose of neutralizing odors was observed to be in operation. Mr. Montagna drove the investigators to the MSW working face, by which piles of soil were observed. Heavy equipment was observed nearby hauling additional soil. No issues were noted at the MSW working face or the Class 1 working face.

According to Mr. Montagna, BRL receives Class 1 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 at the end of each operating day. BRL is authorized, by permit, to use tarps as alternate daily cover on the MSW working face. Historically, BRL has used six inches of soil on the MSW working face on Tuesdays, Thursdays and Saturdays, and a combination of soil and tarps for cover on Mondays, Wednesdays, and Fridays. However, according to Mr. Montagna, recently they have been using soil exclusively at the end of each operating day. The investigators obtained copies of the cover logs for September and October of 2015 (Attachment 4). No issues were noted.

Description of Odor:

Odors typical of landfill garbage were not detected during the odor survey.

Description of the Effects on the Investigators:

No health effects were experienced by the investigators.

Description of the Terrain Features of the Area:

Terrain is flat with businesses, houses and other buildings.

Location of the Source of the Odor:

The alleged source of the odor is BRL.

ODOR FIDO CHART EVALUATION:

The intensity and offensiveness of any odors observed during the investigation using the terms identified for those factors on the Frequency Intensity Duration Offensiveness (FIDO) Chart were noted as follows: Per the FIDO odor characterization examples, landfill garbage/waste odor is characterized as "offensive." A frequency of odors was not determined as odors characteristic of landfills were not documented by the investigators during the odor survey.

Physical Effects Experienced by the Investigator which are Indicative of Adverse Effects upon Health: The investigators 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.

CONCLUSION

BLUE RIDGE LANDFILL - FRES 10/2/2015 to 11/2/2015 Inv. # - 1286698

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No violations of solid waste management requirements were noted as a result of this investigation.

No Violations Associated to this Investigation

Signed Colon Block Environmental Investigator	Date 12/23/2015
Signed Alma L. Jefferson Supervisor	Date 12/23/2015
Attachments: (in order of final report sub	mittal)
Enforcement Action Request (EAR)	Maps, Plans, Sketches
Letter to Facility (specify type):	Photographs
Investigation Report	Correspondence from the facility
Sample Analysis Results	Other (specify):
Manifests	see list of attachments
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

December 28, 2015

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

Re:

Investigation Request at:

Blue Ridge Landfill, 2200 FM 521 Rd, Fresno, TX 77545-8214

TCEQ MSW Permit No.: 1505A Investigation No.: 1286698

Incident Nos.: 221157, 221161, 221173, 221321, 221334

Dear Mr. Stengl:

The Texas Commission on Environmental Quality (TCEQ) Houston Region Office received on October 1, 2015, October 2, 2015, and October 7, 2015 requests for assistance regarding the offensive odor at the above-referenced facility. In response to this request, Mr. Richard Blackney of this office conducted an investigation on October 2, 2015. No violations are being alleged as a result of the investigation.

For more information about our complaint process, you may access the publication GI-278: *Do You Want to Make an Environmental Complaint? Do You Have Information or Evidence?* on our website at www.tceq.texas.gov.

We appreciate your assistance in this matter and your interest in protecting the quality of our environment. If you have any questions concerning these findings, or if we can be of further assistance, please contact Mr. Blackney at this office at (713) 767-3718.

Sincerely,

Alma L. Jefferson, Team Leader

Waste Section

Houston Region Office

ALJ/RLB/rsv

12/23/2015 8:29:30AM



Incident No: 221157 Media Type: WASTE Start Date: 9/30/2015

Received Date: 10/01/2015

Received Date: 10/01/20

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 12/23/2015

Priority: Within 14 Calendar Days

Regulated Entity: BLUE RIDGE LANDFILL

RN102610102

Address 2200 FM 521 RD

FRESNO, FORT BEND County, TX 77545

Physical Location: LOCATED ON 2200 FM 521

Responsible Party:

Address:

Title:

Number Complaining: 1 Frequency: CURRENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

Initial Problem

Complainant alleged smelling a significant odor.

Action Taken

This complaint has been assigned and will be further investigated by an Environmental Investigator.

Closure Comments

More information will be available upon approval of the investigation report.

12/23/2015 8:31:15AM

Incident No: 221161

Media Type: WASTE Start Date: 9/29/2015

Received Date: 10/01/2015

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 12/23/2015

Priority: Within 14 Calendar Days

Regulated Entity: BLUE RIDGE LANDFILL

RN102610102

Address 2200 FM 521 RD

FRESNO, FORT BEND County, TX 77545

Physical Location: LOCATED ON 2200 FM 521

Responsible Party:

Address:

Title:

Number Complaining: 1 Frequency: CURRENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

Initial Problem

Complainant alleged smelling bad strong odor.

Action Taken

This complaint has been assigned and will be further investigated by an Environmental Investigator.

Closure Comments

More information will be available upon approval of the investigation report.

12/23/2015 8:32:17AM



Incident No: 221321 Media Type: WASTE Start Date: 9/28/2015

Received Date: 10/07/2015

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 12/23/2015

Priority: Within 14 Calendar Days

Regulated Entity: BLUE RIDGE LANDFILL

RN102610102

Address 2200 FM 521 RD

FRESNO, FORT BEND County, TX 77545

Physical Location: LOCATED ON 2200 FM 521

Responsible Party:

Address:

Title:

Number Complaining: 1
Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

Initial Problem

Complainant stated continues to note very strong foul odors.

Action Taken

This complaint has been assigned and will be further investigated by an Environmental Investigator.

Closure Comments

More information will be available upon approval of the investigation report.



12/23/2015 8:31:47AM

Incident No: 221173 Media Type: WASTE

Start Date: Unknown

Received Date: 10/02/2015

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 12/23/2015

Priority: Within 14 Calendar Days

Regulated Entity: BLUE RIDGE LANDFILL

RN102610102

Address2200 FM 521 RD

FRESNO, FORT BEND County, TX 77545

Physical Location: LOCATED ON 2200 FM 521

Responsible Party:

Address:

Title:

Number Complaining: 1

Frequency: PAST

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

Initial Problem

Complainant alleges an awful smell is coming from the facility.

Action Taken

This complaint has been assigned and will be further investigated by an Environmental Investigator.

Closure Comments

More information will be available upon approval of the investigation report.

Blue Ridge Landfill 2200 F.M. 521, Fresno (Fort Bend County), TX 77545 Municipal Solid Waste Permit No. 1505A MSW Complaint Investigation Conducted on October 2, 2015 through October 7, 2015

List of Attachments

Attachment 1	TCEQ Central Registry information for Blue Ridge Landfill
Attachment 2	Meteorological conditions for September 28, 29, 30, 2015 and October 1, 2, 2015
Attachment 3	Map of Odor Survey locations and Odor Logs
Attachment 4	September and October of 2015 cover logs

ATTACHMENT 1

Query Home

Customer Search

RE Search

ID Search

Document Search

Search Results

TCEO 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** State: 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	⇔
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 ▲	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	PENDING
INDUSTRIAL AND HAZARDOUS WASTE	SOLID WASTE REGISTRATION # (SWR)	89429	INACTIVE
MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1505	CANCELLED
MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1505A	ACTIVE
PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	64950	ACTIVE

ATTACHMENT 2



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All TCEQ applications, including LEADS, will be unavailable Saturday, October 3 and Sunday, October 4 for a scheduled power outage by the Texas Facilities Commission. All TCEQ applications should be back online by Monday, October 5, 2015. Please check back for further updates.

Manvel Croix Park C84 Data by Site by Date (all parameters)

Use this form to retrieve hourly data collected at Manvel Croix Park C84. Although this is the most current data, it is not considered official until It has been certifled by the technical staff. This information is updated hourly.

This web page provides the most current hourly averaged data available. Our convention for time-tagging data is the beginning of each hour. For example, values shown for the noon hour are based on measurements taken from noon to 1:00 p.m. The noon average will not be calculated until after 1:00 p.m. The noon average will then be available on our external server from 1:15 p.m. to 1:30 p.m. This results in an apparent one-hour time lag in the data. We also present our data in Local Standard Time for each measuring site. For most of Texas this is Central Standard Time. During Daylight Savings, this introduces another apparent one-hour time lag in the data.

Use the controls below to select a different date or time format and to control cell highlighting based on measured nitrogen dioxide levels. 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 Manyel Croix Park C84 Select a different site Month: Day: Year: Time Format: September ▼ 28 ▼ 2015 ▼ 12 Hour (AM/PM) ▼ Generate Report Plot Data Nitrogen Dioxide Highlights: @Moderate @Unhealthy for Sensitives @Unhealthy @Very Unhealthy @Hazardous Green underline for validated data

The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for Monday, September 28, 2015. All times shown are in CST.

Parameter						Мо	ornin	g										Afte	rnoo	n					Pa
	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	B:00	9:00	10:00	11:00	М
Nitric Oxide	-0.2	0.2	0.9	0.1	0.2	0.2	0.7	2.7	3.1	2.9	1.5	2.0	0.9	0.6	0.8	0.2	0.4	0.4	0.4	0.2	0.5	0.8	0.8	0.2	Nit
Nitrogen Dioxide		0.4	-1.1	-0.2	1.0	1.3	5.7	9.2	8.6	8.8	5.1	5.2	1.3	-0.3	1.1	0.9	2.8	3.7	5.4	5.4	4.7	5.3	5.3	3.1	Nit Dio
Oxides of Nitrogen	0.1	0.6	-0.1	-0.1	1.2	1.5	6.4	12.0	11.8	11.8	6.7	7.3	2.2	0.4	1.9	1.1	3.3	4.1	5.9	5.7	5.2	6.1	6.1	3.3	Ox Nit
<u>Ozone</u>	25	26	27	27	23	18	14	10	15	21	24	26	36	40	32	34	32	28	20	16	14	13	10	9	Oz
Wind Speed	6.0	7.4	6.0	5.5	4.0	3.6	4.8	5.2	6.5	7.7	7.3	7.5	9.3	9.8	9.8	8.8	9.1	7.7	6.7	5.2	5.0	4.2	5.6	5.0	Wi
Resultant Wind Speed	5.6	7.1	5.5	5.1	3.8	3.4	4.5	4.9	6.1	7.3	6.6	7.0	8.6	9.0	9.1	8.2	8.4	7.2	6.3	4.9	4.7	3.9	5.4	4.7	Re Wi
Resultant Wind Direction	5	343	358	17	316	327	324	340	349	338	352	358	o	358	354	10	5	1	355	337	333	319	335	346	Re Wi
Maximum Wind Gust	12.4	13.8	10.6	12.6	8.0	6.7	8.6	9.3	12.2	14.9	15.0	14.4	16.8	18.6	18.4	15.8	17.9	15.8	12.1	10.4	10.8	8.3	10.6	9.2	Ma Wi
Std. Dev. Wind Direction	19	17	23	22	19	20	18	21	19	19	24	22	22	22	21	21	23	21	21	17	18	20	16	18	Sto Wi Dir
<u>Outdoor</u> emperature	71.0	70.3	70.2	69.5	69.5	69.9	70.2	71.2	72.6	74.0	74.4	75.2	76.9	77.9	77.2	77.2	76.9	74.8	74.1	73.1	72.4	72.0	72.4	72.6	Ou
Parameter Measured	Mid	1:00	2:00	3:00	4:00		6:00 ornin	-	8:00	9:00	10:00	11:00	Мооп	1:00	2:00	3:00	4:00	-	6:00 rnoo		8:00	9:00	10:00	11:00	P:
	Maxi	mum	value	s for	each	param	neter	are b o	old w	Ithin t	he tab	le. Mini	mum v	/alues	are L	oold i	talic.								
	R _ [Data f	rom t	hls in	strum	ent m	neets	EPA a	uality	assu	rance c	riteria	for red	ulato	rv pur	poses	i								

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 certifled by our technical staff, Data is collected from TCEO ambient monitoring sites and may include data collected by other outside agencies. This data is updated hourly. All times shown are in local standard time unless otherwise indicated.

Following EPA reporting guidelines, negative values may be displayed in our hourly criteria air quality data beginning 1/1/2013, down to the negative of the EPA listed Method Detection Limit (MDL) for the particular instrument that made the measurements. The reported concentrations can be





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Manvel Croix Park C84 Data by Site by Date (all parameters)

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CAMS 84 Manuel Croix Park C84 Select a different site

Month: Day: Year: Time Format:
September 29 20 2015 12 Hour (AM/PM) Generate Report Plot Data

Nitrogen Dioxide Highlights: Amoderate County of Sensitives Authority (Every Unhealthy CHazardous)

②Green underline for validated data
The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for Tuesday,
September 29, 2015. All times shown are in CST.

Parameter							rnin												rnoo						Pa
Measured	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	М
Nitric Oxide	0.3	0.5	0.4	-0.1	0.3	1.7	3.5	6.6	5.2	2.9	1.6	0.5	0.8	0.1	0.1	0.7	0.0	0.3	0.5	0.9	4.3	1.0	0.7	1.3	Niti
Nitrogen Dioxide		1.5	2.4	1.8	2.0	8.7	10.2	10.4	9.0	5.4	1.8	0.5	-0.1	-1.0	-1.2	-0.6	-1.1	0.9	3.5	4.4	4.6	1.8	3.0	4.9	Nitr
Oxides of Nitrogen	2.4	2.0	2.8	1.8	2.4	10.5	13.9	17.2	14.4	8.3	3.4	1.1	0.8	-0.9	-1.1	0.2	-1.1	1.3	4.1	5.4	9.0	2.9	3.8	6.2	Oxid
Ozone	11	11	12	13	12	5	3	7	12	22	32	38	37	40	37	35	27	20	10	7	1	2	2	2	Ozo
Wind Speed	7.0	5.7	4.7	5.3	5.4	3.9	5.4	6.1	6.9	8.3	9.7	9.0	10.4	10.3	9.6	9.8	3.9	2.2	1.1	0.9	1.0	1.7	2.1	2.5	Win
Resultant Wind Speed	6.5	5.4	4.4	5.2	5.1	3.6	5.2	5.8	6.5	7.8	8.9	8.4	9.6	9.5	8.9	8.3	0.9	1.6	0.8	0.1	0.5	1.5	2.1	2.4	Res Win
Resultant Wind Direction	9	358	352	333	347	16	341	351	354	358	11	22	14	25	32	56	319	173	308	48	275	304	313		Res Win Dire
Maximum Wind Gust	14.1	10.3	9.4	10.7	9.9	8.5	11.4	12.2	12.5	15.6	17.3	17.1	19.4	20.3	21.3	25.5	11.8	4.1	3.8	1.9	2.4	3.4	3.4	4.3	Max
Std. Dev. Wind Direction	20	18	22	14	19	22	16	19	20	21	23	22	22	23	23	31	70	40	46	75	60	22	11	13	Std. Win Dire
Outdoor emperature	72.8	72.2	71.5	71.0	70.3	70.1	70.1	71.9	73.6	76.7	79.3	81.6	82.9	84.7	86.2	83.7	76.1	76.8	76.1	75.4	74.7	74.5	74.4	74.5	Out
Parameter Measured	Mid 1:00 2:00 3:00 4:00 5:00 6:00 7:00 8:00 9:00 10:00 11:00													1:00	2:00	3:00	4:00		6:00 rnoo		8:00	9:00	10:00	11:00	
	Maxi	mum	value	s for e	each p	aram	eter a	are bo	old w	thin ti	he table	e, Mini	mum v	alues	are b	old i	talic.								
	R - [Data f	rom t	his ins	strum	ent m	eets	EPA a	uality	assur	ance c	rlteria	for rea	ulato	v pur	poses									

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 times shown are in local standard time unless otherwise indicated.

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Air Quality Maps

Data Reports

AutoGC

Site Info

All TCEQ applications, including LEADS, will be unavailable Saturday, October 3 and Sunday, October 4 for a scheduled power outage by the Texas Facilities Commission. All TCEQ applications should be back online by Monday, October 5, 2015. Please check back for further updates.

Manvel Croix Park C84 Data by Site by Date (all parameters)

Use this form to retrieve hourly data collected at Manvel Croix Park C84. Although this is the most current data, it is not considered official until it has been certified by the technical staff. This information is updated hourly.

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Use the controls below to select a different date or time format and to control cell highlighting based on measured nitrogen dioxide levels. 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.

Select a different site CAMS 84 Manyel Croix Park C84 Dav: Year: Time Format: September • 30 • 2015 • 12 Hour (AM/PM) • Generate Report Plot Data

Nitrogen Dioxide Highlights: Moderate Wunhealthy for Sensitives Wunhealthy Wvery Unhealthy Whazardous Green underline for validated data

The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for Wednesday, September 30, 2015. All times shown are in CST.

Parameter						Мс	rning	9										Afte	rnoo	n					Pa
Measured	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	М
Nitric Oxide	0.3	1.2	5.0	5.6	4.3	6.6	21.4	26.4	11.6	3.1	0.9	0.1	0.5	0.1	0.5	-0.0	0.2	-0.0	0.3	1.3	0.4	0.8	0.6	0.4	Niti
Nitrogen Dioxide		5.5	8.6	9.0	9.0	10.4	11.9	13.9	13.5	6.5	1.6	-0.6	-0.8	-1.0	-0.6	-0.9	0.7	1.3	8.5	11,3	12.1	7.6	4.7	4.5	Nitr Dio
Oxides of Nitrogen	5.1	6.8	13.8	14.8	13.4	17.2	33.8	40.8	25.4	9.6	2.5	-0.4	-0.2	-0.9	-0.0	-0.9	0.9	1.3	8.9	12.7	12.6	8.4	5.3	5.0	Oxi Niti
Ozone	2	0	0	0	0	0	0	3	11	24	36	46	49	52	<u>56</u>	56	53	48	35	24	15	10	8	4	Ozo
Wind Speed	1.8	2.1	2.7	2.7	2.7	2.7	3.1	4.3	5.5	7,1	8.8	8.5	8.1	8.1	7.6	8.8	8.2	7.2	4.2	2.6	0.8	0.9	1.2	1.6	Win
Resultant Wind Speed	1.8	2,1	2.6	2.7	2.6	2.5	2.9	4.1	5.2	6.6	<u>8.1</u>	7.7	7.4	7.3	6.7	8.0	7.8	6.9	4.1	2.5	0.7	0.8	1.1	1.6	Res Win
Resultant Winc Direction		297	309	318	329	347	350	355	3	3	24	23	15	20	12	14	26	26	32	35	38	269	296	318	Res Win Dire
Maximum Wind Gust	4.1	4.4	5.4	5.8	5.2	6.5	6.2	8.5	10.2	13.3	15.8	15.9	14.9	16.1	15.5	16.4	16.5	13.4	10.2	6.0	1.7	2.9	1.9	3.4	Max Win
Std. Dev. Wind Direction	11	11	11	12	12	19	20	16	20	21	22	25	24	25	28	24	18	18	11	10	32	33	12	15	Std. Win Dire
<u>Outdoor</u> emperature	73.8	73.6	73.5	72.8	72.7	72.8	72.9	75.1	78.3	81.1	83.2	85.1	86.0	87.1	88.2	88.7	88.3	86.9	84.3	82.2	79.1	76.2	75.2	73.8	Out
Parameter Measured	Mid	1:00	2:00	3:00	4:00		6:00 rnin		8:00	9:00	10:00	11:00	Noon	1:00	2:00	3:00	4:00		6:00 rnoo		8:00	9:00	10:00	11:00	Pa M
	Maxi	mum	value	s for	each	param	eter i	are be	old wi	ithin t	he tabl	e. Mini	mum v	/alues	are i	bold i	talic.								
	R - [ata f	rom t	his in	strum	ent m	eets	EPA q	uality	assu	rance c	riteria	for reg	ulato	ry pui	poses	3.					=======================================			

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Manvel Croix Park C84 Data by Site by Date (all parameters)

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CAMS 84 Manvel Croix Park C84 | v|Select a different site

Month: Day: Year: Time Format:

October | v| 1 | v| 2015 | v| 12 Hour (AM/PM) | v| Generate Report | Piot Data

The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for **Thursday**, **October 1**, **2015**. All times shown are in CST.

Parameter						Mo	orning	9										Afte	rnoo	n					Pa
Measured	Mid	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Noor	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	M
Nitric Oxide	0.3	0.8	5.2	6.8	1.7	6.5	3.0	2.9	1.7	1.3	1.2	1.0	0.2	0.2	0.1	0.0	-0.1	0.2	0.8	0.8	0.4	0.1	0.4	0.6	NI
Nitrogen Dioxide		5.0	9.9	19.4	19.3	19.4	15.0	10.7	5.8	3.8	2.9	4.4	2.8	0.7	0.0	-0.0	1.0	3.9	5.6	10.0	5.7	8.2	15.1	8.9	Nit
Oxides of Nitrogen		6.0	15.2	26.5	21.3	26.2	18.2	13.7	7.6	5.2	4.2	5.4	3.1	0.9	0.1	0.0	1.0	4.2	6.5	10.9	6.1	8.3	15.7	9.6	Ox Nit
Ozone	3	1	0	2	2	2	8	17	29	37	45	65	64	72	70	67	62	50	41	28	17	12	15	30	Oz
Wind Speed	0.9	1.8	2.6	4.2	2,4	4.1	5.1	6.5	8.2	7.9	5.9	6.0	6.8	7.4	7.8	8.2	6.5	5.3	5.1	2.1	1.4	2.0	5.0	5.7	Wi
Resultant Wind Speed		1.3	2.5	4.0	2.3	4.0	5.0	6.3	7.9	7.3	5.2	5.1	6.0	6.5	7.0	7.5	6.0	5.1	5.0	1.9	1.3	1.9	4.7	5.4	Re
Resultant Wind Direction		7	1	18	8	32	35	46	59	66	25	16	12	347	356	2	9	29	33	19	347	343	8	17	Re: Wi
Maximum Wind Gust	2,4	5.3	4.9	7.2	5.5	7.6	9.1	11.5	15.3	15.2	12.9	11.0	12.4	19.8	17.0	16.9	13.8	11.0	10.1	5.5	2.7	4.9	11.3	11.3	Ma
Std. Dev. Wind Direction	40	45	14	14	21	12	11	13	16	22	30	31	28	29	25	24	23	17	12	25	16	19	20	17	Sto Wi
Outdoor emperature											78.1					S 15			E 55				77.1	75.8	Ou
Measured		Mid 1:00 2:00 3:00 4:00 5:00 6:00 7:00 8:00 9:00 10:00 11:00 Morning Maximum values for each parameter are bold within the table. Min													*				6:00 rnoo		8:00	9:00	10:00	11:00	Pa M
											ance c			The same of the same of			7.00								

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Last Modified May 2013

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Air Quality Maps

Data Reports

AutoGC

Water Data

Site Info

Manvel Croix Park C84 Data by Site by Date (all parameters)

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CAMS 84 Manyel Croix Park C84

- Select a different site

Month: Day: Year: Time Format:

October | - 2 - 2015 - 12 Hour (AM/PM) - Generate Report Plot Data

Nitrogen Dioxide Highlights: Moderate Munhealthy for Sensitives Munhealthy Mery Unhealthy Mazardous

Green underline for validated data

The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for **Friday, October 2, 2015**. All times shown are in CST.

Parameter						Mo	orning	3										Afte	rnoo	n					Pa
	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	М
Nitric Oxide	0.4	-0.1	-0.1	0.3	0.1	0.8	1.7	2.9	1.8	1.4	1,1	0.5	0.3	0.6	0.9	0.2	0.1	0.2	0.7	0.5	-0.1	0.2	1.0	0.4	Nite
Nitrogen Dioxide	3.4	2.6	2.6	5.9	8.2	9.1	17.2	13.6	7.8	4.8	3.3	2.5	0.8	0.2	-0.3	-0.3	-0.3	2.1	6.4	11.6	15.6	17.1	9.8	7.8	Nitr Dio
Oxides of Nitrogen	3.8	2.6	2.5	6.2	8.4	10.0	19.1	16.7	9.7	6.2	4.4	3.0	1.2	0.8	0.6	-0.1	-0.2	2.4	7.1	12.2	15.7	17.5	10.9	8.4	Oxid Nitr
Ozone	32	32	32	25	22	23	14	25	36	45	48	56	65	<u>67</u>	66	67	65	57	43	31	19	12	12	8	Ozo
Wind Speed	4.3	3.8	4.1	4.4	5.4	5.3	3.9	6.6	9.1	8.9	8.1	8.2	9.5	9.9	9.2	9.1	7.9	6.6	5.0	3.6	3.0	2.6	2.2	2.2	Win
Resultant Wind Speed	4.2	3.6	3.9	4.2	5.2	5.2	3.8	6.5	8.7	8.1	7.2	7.2	8.7	8.7	8.3	8.4	7.4	6.1	4.8	3.5	2.9	2.6	2.1	2.2	Res Win
Resultant Wind Direction	23	18	13	18	32	40	31	33	34	30	12	345	343	347	346	342	339	1	23	29	40	28	11	6	Res Win Dire
Maximum Wind Gust	8.7	7.5	8.0	12.1	9.8	9.9	8.3	15.5	16.1	16.9	15.3	16.7	18.9	18.9	20.5	16.9	15.7	13.7	9.6	6.8	4.9	4.4	4.0	3.8	Max Win
Std. Dev. Wind Direction	15	15	16	17	13	11	12	14	16	25	26	27	24	<u>28</u>	25	23	22	23	16	15	12	12	15	16	Std. Win Dire
<u>Outdoor</u> emperature	73.8	71.9	70.3	68.6	66.9	65.5	64.2	65.4	67.4	69.9	72.2	74.7	77.0	79.4	80.4	80.9	81.1	79.9	76.4	73.4	70.2	69.0	67.2	65.4	Oute
Parameter Measured	Mid 1:00 2:00 3:00 4:00 5:00 6:00 7:00 8:00 9:00 10:00 11:00													1:00	2:00	3:00	4:00		6:00		8:00	9:00	10:00	11:00	Pa Me
	Maxi	mum	value	s for	each i				old w	ithin t	he tabl	e. Mini	mum v	alues	are L	old i	talic.								
ì											ance c														

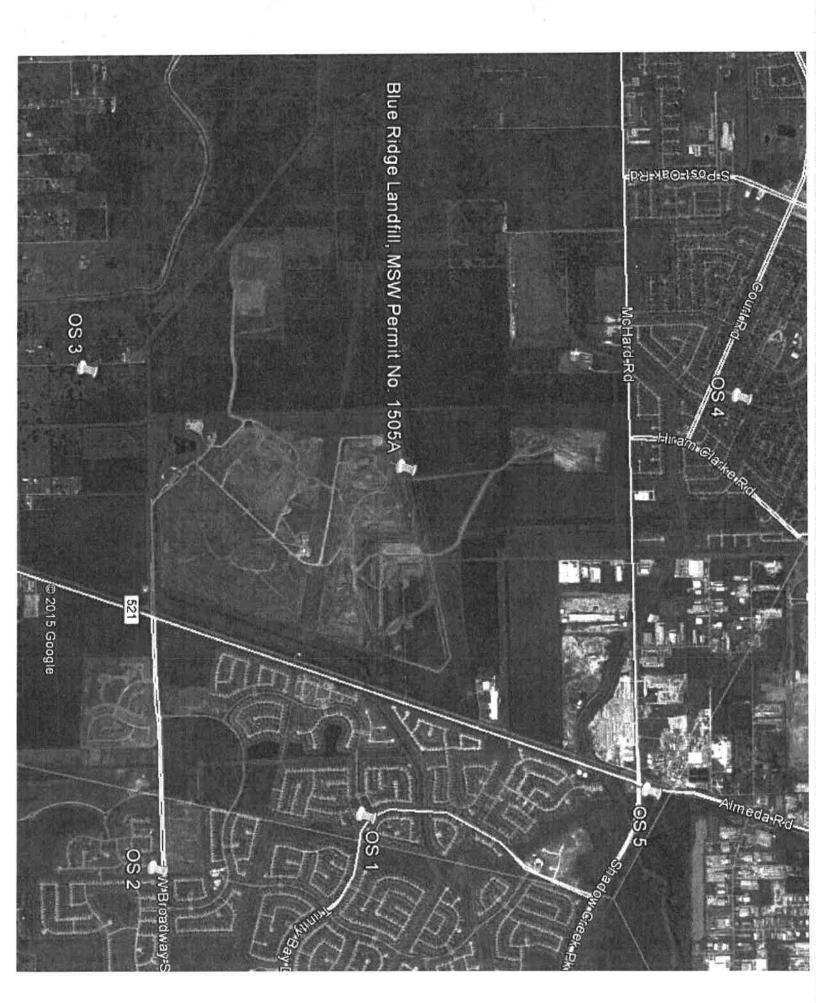
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Last Modified May 2013

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ATTACHMENT 3



OSI

Supplemental Investigator's Odor Intensity Time Log

	(A	~	10			
Date of Investigation:	10-)	15	Start Time:	9:29	
01	-1-4		, ,	Ottal Lillic.	0 11	

Minutes	
	Odor Intensity VL, L, M, S,VS
1 min	
2	
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6	# N. P.
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9	
10	Tr. A. C. E. A. Abr
11	
12	2/13/23/19/23
13	-A-a
14	
15	
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17	
18	7 2 40 37
19	
20	
21	
22	
23	
24	
25	
26	
27	100
28	no odor
29	11 11
30	18 11

Minutes	Odor Intensity VL, L, M, S, VS
31 min	11
32	11
33	11
34	11
35):
36	11
37	10 11
38	10 11
39	11
40	(1)
41	1 11
12))
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51	
2	ALCOHOL: THE STATE
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6	
7	
8	
9	
0	

Offensiveness: Highly	Offensive	Unpleasant	Not Unpleasant
-----------------------	-----------	------------	----------------

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

Glock Sunrise kun Ln.

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation:	10-2-15	Start Time:	9:53	

Minutes	Odor Intensity VL, L, M, S,VS
1 min	14
2	1, 11
3	11 11
4)();
5	11.
6	11 11
7	11 11
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17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	

Minutes	Odor Intensity VL, L, M, S, VS
31 min	
32	The state of the s
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
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45	
46	
47	
48	
49	
50	
51	
52	
53	no odor
54	10 (1)
55	(c 1)
56	1(1)
57	
58	10 /1
59	(1
60	1. N

Offensiveness:	Highly	Offensive	Unpleasant	Not Unpleasant _	
	0		•		

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

Supplemental Investigator's Odor Intensity Time Log

Start Time: 10:22_

Minutes	Odor Intensity VL, L, M, S,VS	Minutes	Odor Intensity VL, L, M, S, VS
ı min		31 min	no oder
2		32	M
3		33	rooder
4		34	ho oder
5		35	no odov
6		36	no odor
7		37	no odor
8		38	an odor
9		39	no oder
10		40	no odor
11		41	no odor
12		42	vo odou
13		43	20 60 ax
14		44	no odor
15		45	no odor
16		46	no od or
17		47	
18		48	
19		49	
20		50	
21		51	
22	VL Spraupairet-	52	
23	VL Tike SW	12.04	
24	M	54	
25		55	
26	5	56	
27	VLX	57	
28	no odor	58	
29	NO Odov	59	
30	no odor	60	

Offensiveness: Highly_____ Offensive _____ Unpleasant ____ Not Unpleasant ____

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

16200 Porter Ridg + Rapidcreek
15-voctionator's Odor Intensity Time Log
054

Date of Investigation: 10-2-15 Start Time: 11:00

Minutes	Odor Intensity VL, L, M, S,VS
1 min	no odor
2	11 17
3) 1
4	1
5	11
6	11
7	11
8	(1 1)
9	1(\/
10	11 11
11	11 /1
12	11
13	11 11
14	11 1/
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	

Minutes	Odor Intensity VL, L, M, S, VS
31 min	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	ho odor

Offensiveness: Highly	_ Offensive _	Unpleasant	Not Unpleasant
-----------------------	---------------	------------	----------------

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

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 10-2-15 Start Time: 12:17

Minutes	Odor Intensity VL, L, M, S,VS
1 min	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	no odor
18	
19	71 11
20	1()1
21	-11 11
22	10
23	11
24	11
25	
26	11 11
27	16 11
28	1(11
29	(1
30	11 11

Minutes	Odor Intensity VL, L, M, S, VS
31 min	V (7)
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
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54	
55	
56	
57	
58	
59	
60	

Offensiveness: Highly	Offensive	Unpleasant	Not Unpleasant _	

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

ATTACHMENT 4

s:		
	9	

STA REPUBLIC SERVICES Blue Ridge Landfill, MSW-1505A

MSW

Approved Alternate Daily Cover

Daily Cover

Soil Stockpile Required⁷ (yd²)

Inspection Erosion or Date Cover Seep Leachate Cover Seep Leachate Seep

MSL

Spray-On or Tarps

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AMT! Grid Area T

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COVER A 'LICATION LOG

Final Cover Supervisor Signature* Supervisor Signature* Reference				L.																
Supervisor Signature ^a	¥		A TOP	N.		和		相			The state of the s		A.	杨	F.	7	6	栗	灵	200
Final Cover Certification Report Reference	70.000																			
Corrective Action ⁶																				
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Inspection Enation Date of 2 4* Intermediate Detected 8 Final Cover*	√=inspected																			
	Method													-			-		_	
Final Cover Per Final Closure Plan	Grid Area T²	+					H	+	Н				+					H		
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 $\Delta MT = Amount$ of gover (soil) in $y d^2$ or alternate daily cover in bags or tarp area T = Thickness in inches

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Methods: A = Tarp Machine, B = Soil by Heavy Equipment, S = Spray-On

Erosion of daily cover must be corrected within 24 hours after the area is accessible. Erosion of intermediate or final cover must be corrected within 5 days of detection un Inspect areas with daily cover or alternate daily cover each day the site is in operation and areas with intermediate and final cover weekly or within 72 hours of a rainfall ev

Corrective Action: R = Restoring cover material; G = Grading. M = Comparding; S = Seeding
SOP Section 7.74 required a soil stockpile to be maintained within 1,000 ft of the working face. The mount of soil required is dependent upon the maximum atticipated stre Signature certifies work accomplished as stated in the Cover Application Log.

the working face, A 50 yd soir stockpile is required within 100ft of the Regulated Asbasto-Containing Material (RACM) disposal area

of 0.5" or more. Inspect all areas in accordance with Site Operating Plan Section 4.18. Additional documentation area on back of form.

s approved by TCEQ Regional Office. If not corrected within 5 days, attach documentation starting reasons for delay.

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COVER APPLICATION LOG N LOG CLASS I NON HAZARDOUS

Page 1 of 2

AMT = Amount of cover (soil) in yo or alternate daily cover in bags or tarp area

Methods: A = Tarp Machine, B = Soil by Heavy Equipment, S = Spray-On

Inspect areas with chall cover each day the site is in operating a reas with intermediate and final cover weakly or within 72 hours of a rainfall event. | event of 0.5 or more. Inspect all areas in accordance with Site Operating Para Section 4.18. Additional documentation area on leads of form. unless approved by TCEQ Regional Office. If not corrected within 5 days, attach documentation starting reasons for delay. Evolon of daily cover must be corrected within 24 hours after the area is accessible. Eroston of intermediate or final cover must be corrected within 5 days of detection unless

Sop Section 7.7 requires a soil stockpile to be maintained within 1,000 it of the working face. The mount of soil required within 1000 it of the Regulated Abbesto-Containing Marinal (RACM) disposal area. Corrective Action: R = Restoring cover material; G = Grading. M = Compacting; S = Seeding Signature certifies work accomplished as stated in the Cover Application Log-

Serves Serves MSW-1505A

Daily Cover

6" Sol

COVER APF LICATION LOG

Month / Year: October 2015

Fina Cover Certification Report Reference

Date Eroston Corracted⁶

Erosion 2.4" Detected

N=Yes

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Page 1 of 2

Inspection
Date of
Informedate
& Final
Cover* V=Inspected Per Final Closure Plan Final Cover AMT' Grid Area Memod 12" Soil Grid Area AM Rair Rain (inches) (inches) 2.0.5* vie Yes Soul Stockplia Required² (yc³) ig Leachair Erosion or Action⁸
Seep Leachair
Detected Corrected
Corrected ve Yes Inspection E Date of Delly L Cover*

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Ged Arms T

AMT.

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MSL

Spray-On or Tarps

Methods: A = Tarp Machine, B = Soil by Heavy Equipment, S = Spray-On T = Thickness in inches

Erosion of daily cover must be corrected within 24 hours after the area is accessible. Erosion of intermediate or final cover must be corrected within 5 days of detection units. approved by TCEO Regional Office. If not corrected within 5 days, attach documentation starting reasons for delay.

Connective Action: R.= Reatoring cover material; G.= Grading, M.= Compacting; S.= Seading.
S.= Seading.
S.Do Section: R.= Reatoring cover material; G.= Grading, M.= Compacting face. The mount of soil required is dependent upon the maximum alicipated size of reworking face. A 50 yd soil stockpile is required within 1,00ft of the Regulated Asbesto-Containing Meterial (RACM) disposal area. Signature criticis work accomplished as stated in the Cover Application Log.

Inspect areas with daily cover or difernate daily cover each day the site is in operation and areas with intermediate and final cover worldy or within 72 hours of a rearist ever. If 0.5" or more. Inspect all areas in accordance with Site Operating Plan Section 4.18. Additional documentation area on back of form,

CLASS 1 ST REPUBLIC SERVICES Blue Ridge Landfill, MSW-1505A

COVER APPLICATION LO LOG CLASS I NON HAZARDOUS

Month/Year, Odobo 2015 Page 1 of 2

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M Date Erosbon Corrected Inspection Eroulari Date of 2-4" Intermediate Detected & Final V=Yes Per Finel Cloeuro Plan 7 Final Cover AMT¹ Grid Area Method 12" Soll AMT Grid Ame y=Yes AM Sou Rain Rain Stockpie (Inches) (inches) Required 20.5* Corrective Action" Seinspected 44 Yes NSI 54 54 SH Approved Attenuate Dally Cover Ţ. Spray-On or Tarps Method AMT God Avea l. C 6 C MIT GAS T 6 Daily Cover 6" Soil 5 Jack T-23 617 7-33 1 1/2 T-43

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AMT=Amount of cover (soil) in yd^2 at alternate daily cover in bags or tarp area T = Thickness in inches

Methods: A = Tarp Machine, B = Soil by Heavy Equipment, S = Spray-On

inspect areas with daily cover or alternate daily cover each day the site is in operation and areas with triarmediate and final cover weekly or within 72 hours of a minfall ew Erosion of gally cover must be corrected within 24 hours after the area is accessible. Erosion of Intermediate or final cover must be corrected within 5 days of detection unit

Corrective Action: R = Restoring cover material; G = Grading, M = Compacting; S = Seeding

SOP Section 7.74 requires a soil stockpile to be maintained within 1,000 ft of the working face. The mount of soil required is depandent upon the maximum aticipated size Signature certifies work accomplished as stated in the Cover Application Log.

event of 0.5" or more. Inspect all areas in accordance with Sile Operating Plan Section 4.18. Additional documentation area on back of form unless approved by TCEQ Regional Office. If not corrected within 5 days, attach documentation starting reasons for delay.

ize of the working face. A 50 yd³ soil stockpile is required within 100ft of the Regulated Asbeato-Containing Material (RACM) disposel area.