

File Copy

1505A

Investigation # 1295889



MSW PA\_1505A\_CO\_20151204\_Investigation Report  
**Texas Commission on Environmental Quality**  
**Investigation Report**

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INFORMATION COPY  
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**Customer: Blue Ridge Landfill TX, LP**  
**Customer Number: CN602820599**

**Regulated Entity Name: BLUE RIDGE LANDFILL**  
**Regulated Entity Number: RN102610102**

**Investigation #** 1295889

**Incident Numbers**

223853	223354
223839	223425
223838	223844
223850	223449
223427	223341
223356	223450

**Investigator:** RICHARD BLACKNEY

**Site Classification** TYPE 1

**Conducted:** 12/04/2015 -- 01/06/2016

**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):** MSWC MPL - 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
QA Reviewer	TOM COLLINS
Supervisor	ALMA JEFFERSON

### Associated Check List

Checklist Name

MSW COMPLAINT INVESTIGATION

Unit Name

complaint

Investigation Comments:

INTRODUCTION

On November 23, November 25, and December 2, 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 November 22, November 23, and December 2, 2015.

On December 4, 2015, Mr. Richard Blackney, Environmental Investigator for the TCEQ Houston Region Office, conducted an unannounced Odor Complaint Investigation at BRL and the area surrounding it. During the investigation, an alleged violation for ponded water was noted which was subsequently resolved as an Area of Concern based on corrective action performed by the facility.

BACKGROUND

The most recent Odor Complaint Investigation (No. 1295237) at BRL was conducted on October 30, 2015 to November 13, 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. 223341, 223354, 223356, 223425, 223427, 223449, 223450, 223838, 223839, 223844, 223850, and 223853).

Description of Alleged Effects:

Eye irritation, headaches, nausea, and soreness of the nose and throat were alleged by a complainant.

Meteorological data at the time of the odor survey (December 4, 2015 – 9:00am to 10:00am)

Wind direction: NE and ENE

Wind Speed: 7.4 to 9.4 mph

Temperature: 50.6 to 53.1°F

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

The investigator arrived at the first survey point located north of the intersection of Evergreen St. and California St. Odor Survey (OS) No. 1 took place downwind of BRL and was conducted at 9:22 a.m. No odors were detected during the 15 minutes spent at OS No. 1.

The investigator went to OS No. 2 located 0.2 miles north of the intersection of Evergreen St. and South Post Oak Blvd. OS No. 2 took place downwind of BRL and was conducted at 9:40 a.m. No odors were detected during the 15 minutes spent at OS No. 2.

The investigator then went to OS No. 3 located 0.3 miles north of the intersection of Evergreen St. and Nail Rd. OS No. 3 took place downwind of BRL and was conducted at 10:00 a.m. No odors were detected during the 15

## **BLUE RIDGE LANDFILL - FRESNO**

**12/4/2015 to 1/6/2016 Inv. # - 1295889**

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minutes spent at OS No. 3.

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

#### Summary of on-site investigation:

Following the odor survey, the investigator arrived at BRL at approximately 10:25 a.m., and met with Mr. Matt Montagna, Landfill Operations Manager. Mr. Montagna drove the investigator to the solidification basin, where ground wood was seen being mixed with liquid waste prior to disposal at the working face. Mr. Montagna drove the investigator to the MSW and Class 1 working faces, by which piles of soil were observed. No issues were noted at the MSW working face or the Class 1 working face. BRL has a system of misters for the purpose of neutralizing odors. According to Mr. Montagna, BRL is in the process of extending the mister system by hundreds of feet on the eastern portion of the landfill, as well as to the east of the Class 1 cell. The investigator viewed the new extension of the misting system in operation.

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 obtained copies of the cover logs for November and December 2015 (Attachment 4). No issues were noted.

In one area of the landfill, a small pool of water was observed over intermediate cover. The ponded water appeared to be left over from a rain event that occurred on November 29, 2015. A photograph, taken by the investigator, is included in Attachment 5. This is discussed further in the Summary of Investigations Findings section.

#### Description of Odor:

Odors typical of landfill garbage were not 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 businesses, houses and streets.

#### 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 Offensiveness (FIDO) protocol, the odor of landfill garbage is characterized as "offensive." A frequency of odors was not determined as odors characteristic of landfills were not documented by the investigator during the odor survey.

#### 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.

#### ADDITIONAL INFORMATION

On December 7, 2015, a photograph showing that the area with ponded water had been filled in and regraded was provided to the investigator. The photograph and the electronic mail that contained the photograph are included in Attachment 6.

#### SUMMARY OF INVESTIGATION FINDINGS

#### AREA OF CONCERN

**BLUE RIDGE LANDFILL - FRESNO**

**12/4/2015 to 1/6/2016 Inv. # - 1295889**

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The following alleged violation was noted during the investigation as documented on the "TCEQ Exit Interview Form" (Attachment 7) and subsequently resolved as an Area of Concern based on corrective action performed by the facility:

Site Operating Plan 4.19 / 30 Texas Administrative Code 330.167 - Ponded Water (Category C4)

Following a rain event that occurred on November 29, 2015, ponded water was observed over waste at Blue Ridge Landfill.

The ponding of water over waste on a landfill, regardless of its origin, must be prevented.

Ponded water that occurs in the active portion of a landfill or on a closed landfill must be eliminated and the area in which the ponding occurred must be filled in and regraded within seven days of the occurrence. The facility is requested to submit photographic documentation to the TCEQ Houston Region Office to verify compliance.

This violation was resolved as an Area of Concern based on photographic documentation submitted on December 7, 2015 by Blue Ridge Landfill indicating that the area with ponded water had been filled in and regraded.

<b>NOV Date</b>	<b>12/01/2015</b>	<b>Method</b>	<b>AREA OF CONCERN</b>
			<b>AREA OF CONCERN</b>

**Track Number:** 596605

**Resolution Status Date:** 2/26/2016

**Violation Start Date:** Unknown

**Violation End Date:** 12/7/2015

**30 TAC Chapter 330.167**

**PERMIT 1505A, Site Operating Plan 4.19**

The depressions will be filled and regraded as quickly as possible, but no later than 7-days from the end of the rainfall event.

**Alleged Violation:**

**Investigation:** 1295889

**Comment Date:** 02/26/2016

Following a rain event that occurred on November 29, 2015, ponded water was observed over waste at Blue Ridge Landfill.

The ponding of water over waste on a landfill, regardless of its origin, must be prevented.

**Recommended Corrective Action:** Ponded water that occurs in the active portion of a landfill or on a closed landfill must be eliminated and the area in which the ponding occurred must be filled in and regraded within seven days of the occurrence. The facility is requested to submit photographic documentation to the TCEQ Houston Region Office to verify compliance.

**Resolution:** This violation was resolved as an Area of Concern based on photographic documentation submitted on December 7, 2015 by Blue Ridge Landfill indicating that the area with ponded water had been filled in and regraded.

**BLUE RIDGE LANDFILL - FRESNO**

**12/4/2015 to 1/6/2016 Inv. # - 1295889**

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Signed

Richard Blackney  
Environmental Investigator

Date

2-26-2016

Signed

Alma L. Jefferson  
Supervisor

Date

02/26/2016

**Attachments: (in order of final report submittal)**

\_\_\_ Enforcement Action Request (EAR)

☒ Letter to Facility (specify type) : mod GC

\_\_\_ Investigation Report

\_\_\_ Sample Analysis Results

\_\_\_ Manifests

\_\_\_ Notice of Registration

\_\_\_ Maps, Plans, Sketches

☒ Photographs

☒ Correspondence from the facility

☒ Other (specify) :

See list of attachments





## TCEQ Complaint Report

12/17/2015  
10:15:39AM

COPY

**Incident No:** 223341

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 11/22/2015

**Status Date:** 12/07/2015

**Received Date:** 11/23/2015

**Priority:** Within 14 Calendar Days

**Method :** PHONE

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** PAST

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR  
**Effect:** ENVIRONMENTAL

### Initial Problem

The complainant alleges an 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:16:12AM

COPY

**Incident No:** 223354

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 11/22/2015

**Status Date:** 12/07/2015

**Received Date:** 11/23/2015

**Priority:** Within 14 Calendar Days

**Method :** EMAIL

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** PAST

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** ENVIRONMENTAL

### Initial Problem

The complainant alleges 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:16:39AM

COPY

**Incident No:** 223356

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 11/23/2015

**Status Date:** 12/07/2015

**Received Date:** 11/23/2015

**Priority:** Within 14 Calendar Days

**Method :** EMAIL

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** PREDICTABLE

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** ENVIRONMENTAL

### Initial Problem

The complainant alleges a rotten garbage smell 3-4 times a week especially in the evenings and mornings.

### 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:17:09AM

COPY

**Incident No:** 223425

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 11/22/2015

**Status Date:** 12/07/2015

**Received Date:** 11/23/2015

**Priority:** Within 30 Calendar Days

**Method :** EMAIL

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** PAST

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** GENERAL

### Initial Problem

Complaint alleges it smells of burning tires.

### 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.

**Investigation Number:** 1295889





## TCEQ Complaint Report

12/17/2015  
10:17:57AM

COPY

**Incident No:** 223427

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 11/22/2015

**Status Date:** 12/07/2015

**Received Date:** 11/23/2015

**Priority:** Within 14 Calendar Days

**Method :** EMAIL

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** PAST

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** HEALTH

### Initial Problem

Complaint alleges that on a weekly basis the smell is noticeable and is concerned about prolonged exposure.

### 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:18:25AM

COPY

**Incident No:** 223449

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 11/22/2015

**Status Date:** 12/07/2015

**Received Date:** 11/25/2015

**Priority:** Within 30 Calendar Days

**Method :** EMAIL

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** PAST

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** GENERAL

### Initial Problem

Complainant alleges a gas leak smell.

### 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:19:04AM

COPY

**Incident No:** 223450

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 11/22/2015

**Status Date:** 12/07/2015

**Received Date:** 11/25/2015

**Priority:** Within 14 Calendar Days

**Method :** EMAIL

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** INTERMITTENT

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** HEALTH

### Initial Problem

Complainant alleges a smell like rotten egg, natural gas, and decomposed garbage filled the community and house. The complainant experienced eye irritation, headaches, nausea, and soreness of the nose and throat.

### 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:19:46AM

COPY

**Incident No:** 223838

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 12/2/2015

**Status Date:** 12/07/2015

**Received Date:** 12/02/2015

**Priority:** Within 14 Calendar Days

**Method :** PHONE

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** INTERMITTENT

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** ENVIRONMENTAL

### Initial Problem

The complainant alleges a foul odor 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.

**Investigation Number:** 1295889





## TCEQ Complaint Report

12/17/2015  
10:20:29AM

COPY

**Incident No:** 223839

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 12/2/2015 **Start Time:** 12:00:00AM

**Status Date:** 12/07/2015

**Received Date:** 12/02/2015

**Priority:** Within 14 Calendar Days

**Method :** PHONE

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** INTERMITTENT

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** ENVIRONMENTAL

### Initial Problem

The complainant alleged a strong garbage/waste odor in the mornings and evenings.

### 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:21:09AM

COPY

**Incident No:** 223844

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 12/2/2015 **Start Time:** 12:00:00AM

**Status Date:** 12/07/2015

**Received Date:** 12/02/2015

**Priority:** Within 14 Calendar Days

**Method :** PHONE

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** INTERMITTENT

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** ENVIRONMENTAL

### Initial Problem

The complainant alleged a strong garbage/waste odor during the early mornings and evenings.

### 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.

**Investigation Number:** 1295889



# TCEQ Complaint Report

12/17/2015  
10:22:07AM

COPY

**Incident No:** 223850

**Staff Member:** RBLACKNE

**Media Type:** WASTE

**Status:** Closed

**Start Date:** 12/2/2015 **Start Time:** 12:00:00AM

**Status Date:** 12/07/2015

**Received Date:** 12/02/2015

**Priority:** Within 14 Calendar Days

**Method :** PHONE

**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:**

**Title:**

**Address:**

**Number Complaining:** 1

**Frequency:** INTERMITTENT

**Alleged Source:** BLUE RIDGE LANDFILL

**Program Group:** MUNICIPAL  
SOLID WASTE - HIGH LEVEL

**Nature:** ODOR

**Effect:** ENVIRONMENTAL

## Initial Problem

The complainant alleged a very concentrated garbage/waste odor during the early mornings and evenings.

## 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.

**Investigation Number:** 1295889



## TCEQ Complaint Report

12/17/2015  
10:23:01AM

COPY

**Incident No:** 223853  
**Media Type:** WASTE  
**Start Date:** 12/2/2015  
**Received Date:** 12/02/2015  
**Method :** PHONE

**Staff Member:** RRI ACKNE  
**Status:** Closed  
**Status Date:** 12/07/2015  
**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:** ENVIRONMENTAL

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### Initial Problem

The complainant alleges a foul odor from the facility.

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### Action Taken

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

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### Closure Comments

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

**Investigation Number:** 1295889





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*

February 26, 2016

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

Re: Complaint Investigation at:  
Blue Ridge Landfill, 2200 FM 521 Rd., Fresno (Fort Bend County), Texas 77545  
TCEQ Municipal Solid Waste Permit No. 1505A

Dear Mr. Stengl:

On December 4, 2015, 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 the investigation, a concern was noted which was an alleged violation that has been resolved as an Area of Concern based on subsequent corrective action. No further response from you is necessary concerning this investigation.

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. Blackney in the Houston Region Office at (713) 767-3718.

Sincerely,

A handwritten signature in cursive script that reads "Alma L. Jefferson".

Alma L. Jefferson, Team Leader  
Waste Section  
Houston Region Office

ALJ/RLB/rsv



## **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 December 4, 2015**

### **AREA OF CONCERN**

The following alleged violation was noted during the investigation as documented on the "TCEQ Exit Interview Form" and subsequently resolved as an Area of Concern based on corrective action performed by the facility:

#### **Site Operating Plan 4.19 / 30 Texas Administrative Code §330.167 – Ponded Water**

Following a rain event that occurred on November 29, 2015, ponded water was observed over waste at Blue Ridge Landfill.

The ponding of water over waste on a landfill, regardless of its origin, must be prevented. Ponded water that occurs in the active portion of a landfill or on a closed landfill must be eliminated and the area in which the ponding occurred must be filled in and regraded within seven days of the occurrence. The facility is requested to submit photographic documentation to the TCEQ Houston Region Office to verify compliance.

This violation was resolved as an Area of Concern based on photographic documentation submitted on December 7, 2015 by Blue Ridge Landfill indicating that the area with ponded water had been filled in and regraded.



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**Blue Ridge Landfill  
2200 F.M. 521, Fresno (Fort Bend County), TX 77545  
Municipal Solid Waste Permit No. 1505A  
MSW Complaint Investigation  
Conducted on December 4 – 7, 2015**

**List of Attachments**

<b>Attachment 1</b>	TCEQ Central Registry information for Blue Ridge Landfill
<b>Attachment 2</b>	Meteorological conditions for December 4, 2015
<b>Attachment 3</b>	Map of Odor Survey locations and Odor Logs
<b>Attachment 4</b>	November and December 2015 cover logs
<b>Attachment 5</b>	December 4, 2015 photograph taken by the investigator
<b>Attachment 6</b>	December 7, 2015 photograph provided by Blue Ridge Landfill
<b>Attachment 7</b>	Exit Interview Form

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# 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**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	
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**




**TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY**

Air Quality Maps

Data Reports

AutoQC

Water Data

Site Info

## 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.

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 Manvel Croix Park C84 [Select a different site](#)

Month: Day: Year: Time Format:

December 4 2015 12 Hour (AM/PM) [Generate Report](#) [Plot Data](#)

**Nitrogen Dioxide Highlights:** ☒ Moderate ☒ Unhealthy for Sensitive ☒ 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 **Friday, December 4, 2015**. All times shown are in CST.

Parameter Measured	Morning												Afternoon												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	Noon	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	
Nitric Oxide	21.2	10.4	10.2	8.3	2.8	4.2	13.3	12.0	14.8	4.8	2.2	1.2	1.3	0.9	1.4	1.4	<b>0.6</b>	1.3	4.3	4.7	4.3	4.0	3.5	11.6	Nitric Oxide
Nitrogen Dioxide	24.9	21.6	15.7	14.2	16.3	16.8	19.4	18.5	17.4	9.4	4.8	<b>3.5</b>	3.8	5.0	10.0	9.4	12.0	19.0	<b>26.9</b>	25.9	19.7	16.1	11.4	11.4	Nitrogen Dioxide
Oxides of Nitrogen	45.6	31.6	25.6	22.2	18.7	20.7	32.3	30.2	32.0	14.0	6.8	<b>4.6</b>	4.9	5.7	11.2	10.6	12.3	19.8	30.6	30.1	23.6	19.8	14.7	22.8	Oxides of Nitrogen
Ozone	0	0	0	0	5	3	0	3	8	21	28	31	33	36	41	<b>44</b>	36	17	5	2	1	0	0	0	Ozone
Wind Speed	3.5	2.6	2.7	2.9	5.2	4.1	4.4	5.2	5.4	7.7	<b>9.9</b>	8.9	7.2	6.1	5.1	3.8	4.8	2.5	3.6	2.3	1.7	<b>1.5</b>	2.0	2.6	Wind Speed
Resultant Wind Speed	3.4	2.5	2.6	2.8	5.1	4.0	4.3	5.1	5.3	7.4	<b>9.4</b>	8.4	6.7	5.3	4.4	3.0	4.5	2.4	3.5	2.1	1.7	<b>1.3</b>	1.9	2.4	Resultant Wind Speed
Resultant Wind Direction	29	16	7	<b>4</b>	33	30	25	37	41	65	<b>52</b>	48	48	37	17	32	43	26	33	<b>83</b>	31	19	8	18	Resultant Wind Direction
Maximum Wind Gust	5.9	5.9	4.4	6.0	8.7	6.5	7.2	9.2	10.0	13.7	<b>16.5</b>	14.5	14.4	13.2	13.5	8.2	8.2	5.2	6.4	6.2	<b>2.5</b>	2.5	3.8	4.6	Maximum Wind Gust
Std. Dev. Wind Direction	<b>10</b>	16	18	19	10	10	10	11	13	16	19	20	22	29	31	<b>37</b>	18	15	11	18	16	24	15	19	Std. Dev. Wind Direction
Outdoor Temperature	48.1	47.3	46.1	45.6	45.3	44.6	<b>44.2</b>	44.6	47.4	50.6	53.1	54.7	56.0	57.5	58.6	<b>59.2</b>	58.9	57.0	54.7	51.4	50.3	48.8	47.8	47.2	Outdoor Temperature
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	Noon	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Parameter Measured
Morning												Afternoon													
Maximum values for each parameter are <b>bold</b> within the table. Minimum values are <b>bold italic</b> .																									
R - Data from this instrument meets EPA quality assurance criteria for regulatory 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 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 negative due to zero drift in the electronic instrument output, data logger channel, or calibration adjustments to the data. Prior to 1/1/2013, slightly negative values were automatically set to zero.

Last Modified May 2013

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## **ATTACHMENT 3**

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Blue Ridge Landfill, MSW Permit No. 1505A



05 1

Ke. 21 WD- NE, ENE

# Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 12-4-15 Start Time: 9:22 am

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	
18	
19	
20	
21	
22	no odor
23	" "
24	" "
25	" "
26	" "
27	" "
28	" "
29	" "
30	" "

Minutes	Odor Intensity VL, L, M, S, VS
31 min	no odor
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	

Offensiveness: Highly \_\_\_\_\_ Offensive \_\_\_\_\_ Unpleasant \_\_\_\_\_ Not Unpleasant \_\_\_\_\_

Weighted Average Intensity:

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

OS 2

Kestrel WD: ENE, NE

## Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 12-4-15 Start Time: 9:40 am

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	
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	no odor
41	" "
42	" "
43	" "
44	" "
45	" "
46	" "
47	" "
48	" "
49	" "
50	" "
51	" "
52	" "
53	" "
54	
55	
56	
57	
58	
59	
60	

Offensiveness: Highly \_\_\_\_\_ Offensive \_\_\_\_\_ Unpleasant \_\_\_\_\_ Not Unpleasant \_\_\_\_\_

## Weighted Average Intensity:

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

OS No. 3

Kestrel WD: NNE, NE

## Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 12-4-15 Start Time: 10:00 am

Minutes	Odor Intensity VL, L, M, S, VS
1 min	no odor
2	" "
3	" "
4	" "
5	" "
6	" "
7	" "
8	" "
9	" "
10	" "
11	" "
12	" "
13	" "
14	" "
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	no odor

Offensiveness: Highly \_\_\_\_\_ Offensive \_\_\_\_\_ Unpleasant \_\_\_\_\_ Not Unpleasant \_\_\_\_\_

Weighted Average Intensity:

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

---

## **ATTACHMENT 4**

# COVER APPLICATION LOG

322

[illegible]





Daily Cover				Approved Alternate Daily Cover				Elevation	Inspection Date of Daily Cover <sup>4</sup>	Erosion or Leachate Seep Detected	Date Erosion or Leachate Seep Corrected <sup>5</sup>	Corrective Action <sup>6</sup>	Soil Stockpiles Required <sup>7</sup> (yd <sup>3</sup> )	Rain (inches)	Rain (inches) $\geq 0.5$ <sup>4</sup>	Intermediate Cover				Final		
6" Soil				Spray-On or Tarps												12" Soil						
AMT <sup>1</sup>	Grid Area	T <sup>2</sup>	Method <sup>3</sup>	AMT <sup>1</sup>	Grid Area	T <sup>2</sup>	Method <sup>3</sup>		$\checkmark$ =Inspected	$\checkmark$ =Yes					$\checkmark$ =Yes	AMT <sup>1</sup>	Grid Area	T <sup>2</sup>	Method <sup>3</sup>	AMT <sup>1</sup>	Grid Area	
1																						
2	300	5-25	6"	B	-	-	-	50	$\checkmark$													
3	300	5-25	6"	B	-	-	-	50	$\checkmark$													
4	300	5-25	6"	B	-	-	-	50	$\checkmark$													
5	300	5-25	6"	B	-	-	-	51	$\checkmark$													
6	300	5-25	6"	B	-	-	-	51	$\checkmark$													
7																						
8																						
9	300	5-25	6"	B	-	-	-	51	$\checkmark$													
10	300	5-25	6"	B	-	-	-	51	$\checkmark$													
11	300	5-25	6"	B	-	-	-	51	$\checkmark$													
12	300	5-25	6"	B	-	-	-	52	$\checkmark$													
13	300	5-24	6"	B	-	-	-	50	$\checkmark$													
14																						
15																						
16	300	5-24	6"	B	-	-	-	50	$\checkmark$													
17	300	5-24	6"	B	-	-	-	50	$\checkmark$													
18	300	5-24	6"	B	-	-	-	51	$\checkmark$													
19	300	5-24	6"	B	-	-	-	51	$\checkmark$													
20	300	5-24	6"	B	-	-	-	51	$\checkmark$													
21																						
22																						
23	300	5-24	6"	B	-	-	-	51	$\checkmark$													
24	300	5-24	6"	B	-	-	-	51	$\checkmark$													
25	300	5-24	6"	B	-	-	-	45	$\checkmark$													
26																						
27	300	5-24	6"	B	-	-	-	45	$\checkmark$													
28																						
29																						
30	300	5-24	6"	B	-	-	-	45	$\checkmark$													
31																						

AMT<sup>1</sup> = Amount of material (weight) in soil for alternate daily cover is based on 100% coverage.

Month / Year: November 2

Final Cover	Supervisor Signatur
-------------	---------------------

[illegible]

## COVER APPLICATION LOG CLASS I NON HAZARDOUS

[illegible]



[illegible]

# COVER APPLICATION LOG

WV 13W

Blue Ridge Landfill, MSW-1505A

Daily Cover				Approved Alternate Daily Cover				Elevation		Inspection Date of Daily Cover <sup>4</sup>	Erosion or Leachate Seep Detected	Date Erosion or Leachate Seep Corrected <sup>5</sup>	Corrective Action <sup>6</sup>	Soil Stockpile Required <sup>7</sup> (yd <sup>3</sup> )	Rain (inches) ≥ 0.5" <sup>4</sup>	Rain (inches)	Intermediate Cover				Final Cover	
6" Soil				Spray-On or Tarps				MSL									12" Soil				Per Final Closure	
AMT <sup>1</sup>	Grid Area	T <sup>2</sup>	Method <sup>3</sup>	AMT <sup>1</sup>	Grid Area	T <sup>2</sup>	Method <sup>3</sup>			√=Inspected	√=Yes				√=Yes	AMT <sup>1</sup>	Grid Area	T <sup>2</sup>	Method <sup>3</sup>	AMT <sup>1</sup>	Grid Area	
1 750	44-44	4"	B	1	1	1	1	52-56	✓													
2 750	44-44	4"	B	1	1	1	1	54-60	✓													
3 930	44-44	4"	B	1	1	1	1	54-60	✓													
4																						
5																						
6																						
7																						
8																						
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27																						
28																						
29																						
30																						
31																						

AMT = Amount of cover (soil) in yd<sup>3</sup> or alternate daily cover in bags or jars area

AMT = Amount of cover (soil) in yd<sup>3</sup> or alternate daily cover in bags or tarp area

## Month / Year:

[illegible]

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## **ATTACHMENT 5**



**Blue Ridge Landfill**  
**2200 F.M. 521, Fresno (Fort Bend County), TX 77545**  
**Municipal Solid Waste Permit No. 1505A**  
**MSW Complaint Investigation**  
**Conducted on December 4 – 7, 2015**



Photograph 1 of 1: Ponded water over an area of intermediate cover. Photograph by Mr. Richard Blackney.



# **ATTACHMENT 6**

## Richard Blackney

---

**From:** Stengl, Burgess <[REDACTED]>  
**Sent:** Monday, December 07, 2015 1:13 PM  
**To:** Richard Blackney; Montagna, Matthew  
**Subject:** RE: exit interview form for December 4th complaint investigation  
**Attachments:** 20151207\_103036\_resized.jpg

---

Richard, per your request, attached is the picture showing the corrective action taken at Blue Ridge.

Please let me know if you need anything else.

Thank you,



We'll handle it from here."

**Burgess Stengl** Environmental Manager

5757A Oates Road, Houston, TX 77078

e [bstengl@republicservices.com](mailto:bstengl@republicservices.com)

o 713-676-7669 [REDACTED]

f 713-676-7882 w [republicservices.com](http://republicservices.com)

---

**From:** Richard Blackney [mailto:[Richard.Blackney@tceq.texas.gov](mailto:Richard.Blackney@tceq.texas.gov)]  
**Sent:** Monday, December 07, 2015 8:39 AM  
**To:** Montagna, Matthew  
**Cc:** Stengl, Burgess  
**Subject:** exit interview form for December 4th complaint investigation

Good morning Mr. Montagna,

The attached Exit Interview Form includes an issue found during the investigation of Blue Ridge Landfill conducted on December 4, 2015. It will not be necessary to sign the form. When you have them, just send pictures showing corrective action has been taken.



**Richard Blackney**

Environmental Investigator

Texas Commission on Environmental Quality

Region 12 • Houston • Waste Section

Direct: 713-767-3718 • Fax: 713-767-3646







# ATTACHMENT 7

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EXIT INTERVIEW FORM: Potential Violations and/or Records Requested						
Regulated Entity/Site Name	Blue Ridge Landfill			TCEQ Add. ID No.	1505A	
Investigation Type	MSW	Contact Made In-House (Y/N)	Y	Purpose of Investigation	complaint	
Regulated Entity Contact	Mr. Matt Montagna			Telephone No.	832-347-9496	Date Contacted 12/4/2015
Title	Landfill Operations Manager			E-mail:		Date E-mailed: 12/7/2015

**NOTICE:** The information provided in this Note is intended to provide clarity to issues that have arisen to the date of this Note during the investigation process between the agency and the company and does not represent agency findings related to violations. Any potential or alleged violations discovered after the date of this Note will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in this investigation's final report.

For Records Request, identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues, include the rule in question with the clearly described potential problem. Other type of issues: fully describe.			Description of Issue
No.	Type <sup>1</sup>	Rule Citation (if known)	
1	PV	30 Texas Administrative Code §330.167, Site Operating Plan 4.19	Ponded water was observed over waste on the landfill.

Note 1: Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.		
<i>Richard Blackney</i>	Investigator Name (Signed & Printed)	Date
<i>Richard Blackney</i>	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512/239-3282.