ATTACHMENT 10

EXIT INTERVIEW FORM

RN: 102-610-102

CN: 602-820-599

BLUE RIDGE LANDFILL

FRESNO, FORT BEND COUNTY

INVESTIGATION # 1370033

OCTOBER 18, 2016 TO NOVEMBER 10, 2016

EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Blue Ridge Landfill				**TCEQ Add. ID No.** **RN No (optional)**	FG-0536-E RN 102-610-102	
Investigation Type	FIMON	**Contact Made In-House (Y/N)**	Y	**Purpose of Investigation**	Comparative Surface Emissions Monitoring Investigation		
Regulated Entity Contact	Mr. Burgess Stengl			**Telephone No.**	713-676-7669	**Date Contacted**	N/A
Title	Environmental Manager					**Date Emailed:**	January 2, 2017

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.

Issue		**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.**	
No.	**Type[1]**	**Rule Citation (if known)**	**Description of Issue**
1	AV	40 CFR 60.756(f)	Failure to monitor according to 40 CFR 60.756(f) which requires monitoring per 60.755(c) and 60.755(d). Based on records reviewed, surface emissions information gathered by TCEQ investigators, and observations made, it was determined that BRL was not monitoring the facility as required. **Investigation Type:** AIR FIMON
			Air Account NO: FG-0536-E
			Attachment: 10
			Page 1 **of** 1

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?	☒ No ☐ Yes
Did the investigator advise the regulated entity representative that continued operation is not authorized?	☒ No ☐ Yes

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.

Seth Tate	01/02/2017		
Investigator Name (Signed &Printed)	**Date**	**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.

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