Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Jon Niermann, Commissioner Richard A. Hyde, P.E., Executive Director



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 7, 2017

## CERTIFIED MAIL #7012 1010 0003 7402 1241 RETURN RECEIPT REQUESTED

Mr. Burgess Stengl Environmental Manager Blue Ridge Landfill TX, LP P.O. Box 879 Fresno, Texas 77545

Re:

Compliance Documentation Needed for:

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

TCEQ Municipal Solid Waste Permit No.: 1505A

Investigation No.: 1400999

Dear Mr. Stengl:

On March 14, 2017, 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.

By letter dated June 21, 2017, the TCEQ Houston Region Office requested that you submit information to us within 30 days of its receipt verifying that the outstanding alleged violation referenced in the enclosed summary has been corrected.

The TCEQ appreciates your assistance in this matter and looks forward to receiving your response. 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,

Alma L. Jefferson, Team Leader

Waste Section

Houston Region Office

ALJ/RLB/rsv

Enclosure:

Summary of Investigation Findings

## **SUMMARY OF INVESTIGATION FINDINGS**

Blue Ridge Landfill 2200 F.M. 521, Fresno (Fort Bend County), TX 77545 Municipal Solid Waste Permit No. 1505A MSW Complaint Investigation Conducted on March 14, 2017

## **OUTSTANDING ALLEGED VIOLATION**

The following alleged violation was noted during the investigation conducted on January 30, 2017 and remains outstanding:

## Site Operating Plan 4.18.2 / 30 Texas Administrative Code §330.121(a) - General

Daily inspections of daily cover shall be documented on the cover log. Inspection of daily cover areas includes visual verification of the thickness of cover, inspection for erosion, exposed waste or other damage within 24 hours after a rainfall event of 0.5 inches or more, and inspection for seeps.

Blue Ridge Landfill failed to document daily inspections of daily cover on the January 2017 cover log. The "Inspection Date of Daily Cover" column of the Cover Application Log was not completed.

Blue Ridge Landfill is requested to document daily inspections of daily cover and submit documentation to the TCEQ Houston Region Office to verify compliance.

## CERTIFIED MAIL RECEIPT CARD ("Green Card")

	Record Series:_ Primary Identification Secondary Identification Facility:	cation Number(A	Acct/RN): @l*(Permit):_	Date of Letter:
	Regarding:	n 1 1 1		
COMPLETE THIS SECTION ON DELIVERY	A. Received by (Please Print Clearly)  C. Signature  X // M	3. Service Type Certified Mail	1025 selpt	U.S. Postal Service MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)  For delivery information visit our website at www.usps.com  Postage \$ 1505A  Certified Fee (Endorsement Required)  Restricted Delivery Fee (Endorsement Required)  Total Post Mr. Burgess Stengl  Environmental Manager  Blue Ridge Landfill TX, LP  P.O. Box 879  Fresno, Texas 77545
ENDER: COMPLETE THIS SECTION	Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:	Mr. Burgess Stengl Environmental Manager Blue Ridge Landfill TX, LP P.O. Box 879 Fresno, Texas 77545	Article Ni 701,2 1,01,0 0,000 7,1	PS Form 3800, August 2006  See Reverse for Instructions

## MSW PA\_1505A\_CO\_20170314\_Investigation Report Texas Commission on Environmental Quality Investigation Report

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

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

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

Investigation	# 1400999	<b>Incident Numbers</b>	
		254211	253651
		253655	254203
		254192	254207
		254212	253614
		254205	254208
		254213	253616
		254194	254202
		254210	254206
		254102	253854
		253653	253677
Investigator:	RICHARD BLACKNEY	Site Classification	TYPE 1
Conducted	00/14/0017 06/00/0017	NATO C- Jan E622:	1 7

**Conducted:** 03/14/2017 -- 06/30/2017 **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, Local Unit: REGION 12 - HOUSTON

FRESNO, TX, 77545 Activity Type(s): MSWCMPL - Investigation of MSW

complaint

Principal(s):

Role Name

RESPONDENT BLUE RIDGE LANDFILL TX LP

Contact(s):

Role	Title	Name	Phone	
REGULATED ENTITY MAIL CONTACT	ENVIRONMENTAL MANAGER	MR BURGESS STENGL	Office	(713) 676-7669
REGULATED ENTITY CONTACT	ENVIRONMENTAL MANAGER	MR BURGESS STENGL	Office	(713) 676-7669
PARTICIPATED IN	DIVISION MANAGER	CHARLES WALKER	Work	(713) 676-7611

3/14/2017 to 6/30/2017 Inv. # - 1400999

Page 2 of 5

Other Staff Member(s):

Role

Name

QA Reviewer Supervisor TOM COLLINS

ALMA JEFFERSON

## **Associated Check List**

**Checklist Name** 

**Unit Name** 

MSW COMPLAINT INVESTIGATION

complaint

## **Investigation Comments:**

#### INTRODUCTION

On March 1, 2, 7, 13 and 14, 2017, the Texas Commission on Environmental Quality Houston Region Office Waste Section (TCEQ Houston) received 20 complaints alleging odors from Blue Ridge Landfill (BRL) located at 2200 FM 521 Road, Fresno (Fort Bend County), Texas 77545. The odors were alleged to have occurred on February 28, March 1, 7, 12 and 14, 2017.

On March 14, 2017, Mr. Richard Blackney, Environmental Investigator for the TCEQ Houston Region Office, conducted an unannounced Odor Complaint Investigation at BRL and the area surrounding it.

### BACKGROUND

During a Waste Section investigation conducted on January 30, 2017, (TCEQ Consolidated Compliance and Enforcement Data System Investigation No. 1394134), an alleged violation was noted for failure to document daily inspections of daily cover on the January 2017 cover log. This violation remains outstanding.

## GENERAL FACILITY AND PROCESS INFORMATION

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

The landfill is authorized to dispose of MSW including household solid waste, commercial solid waste, construction and demolition waste, and yard waste; Class 1, Class 2, and Class 3 non-hazardous industrial solid waste; and certain special wastes. Liquid waste will be accepted at the Liquid Waste Bulking Facility for stabilization and subsequent disposal. BRL may not accept regulated hazardous waste, prohibited polychlorinated biphenyls, or untreated medical 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. 253614, 253616, 253651, 253653, 253655, 253677, 253854, 254102, 254192, 254194, 254202, 254203, 254205, 254206, 254207, 254208, 254210, 254211, 254212 and 254213).

## Description of Alleged Effects:

Breathing difficulty, headache and nausea were alleged as occurring due to the odors.

Meteorological data at the time of the odor survey:

Resultant Wind direction: North-Northeast

Resultant Wind Speed: 4.6 mph Outdoor Temperature: 51.1 °F

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

## Odor Survey (OS):

The investigator arrived at the first survey point located at the 2500 block of Nail Road in Fresno. OS No. 1 took place downwind of BRL and was conducted at 9:15 a.m. Odors typical of landfill garbage were detected during four of the 15 minutes spent at OS site No. 1, averaging to very light.

### 3/14/2017 to 6/30/2017 Inv. # - 1400999

## Page 3 of 5

The investigator went to OS No. 2 located near the intersection of Kentucky Rd and Evergreen St in Fresno. OS No. 2 took place downwind of BRL and was conducted at 9:34 a.m. No landfill odors were detected during the 15 minutes spent at OS site No. 2.

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

Summary of on-site investigation:

Following the odor survey, the investigator arrived at BRL, and met with Mr. Charles Walker, Division Manager, to whom the purpose and scope of the investigation were explained.

BRL receives Class I waste in its Class I disposal cell Monday through Friday, and receives MSW in the MSW cell Monday through Saturday. Six inches of soil is applied to the Class I cell and MSW cell at the end of each operating day. The investigator viewed the MSW and Class I working faces, by which piles of soil were observed. The investigator obtained a copy of the MSW working face cover log for March 2017 (Attachment 3).

BRL has a system of misters for the purpose of neutralizing odors. The investigator viewed the misting system in operation, and also observed that the vapor odor control system along the eastern boundary of the landfill was operational. New covers had been installed on the two 107,000-gallon leachate tanks.

Description of Odor:

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

Description of the Effects on the Investigator:

No health effects were experienced by the investigator.

Description of the Terrain Features of the Area:

Terrain is flat with residences and businesses.

Location of the Source of the Odor:

The alleged source of the odor is BRL.

Odor Frequency, Intensity, Duration, and Offensiveness FIDO Chart Evaluation:

According to the FIDO protocol, the odor of landfill garbage is characterized as "offensive". As landfill odors were also detected during odor surveys conducted on January 23, 30, and February 27, 2017, the frequency of odors documented by the investigator was a "monthly" occurrence. According to FIDO protocol, a nuisance condition was not confirmed.

## SUMMARY OF INVESTIGATION FINDINGS

### OUTSTANDING ALLEGED VIOLATION

The following alleged violation was noted during the investigation conducted on January 30, 2017 and remains outstanding:

Site Operating Plan 4.18.2 / 30 Texas Administrative Code §330.121(a) – General (Category C3)

Daily inspections of daily cover shall be documented on the cover log. Inspection of daily cover areas includes visual verification of the thickness of cover, inspection for erosion, exposed waste or other damage within 24 hours after a rainfall event of 0.5 inches or more, and inspection for seeps.

Blue Ridge Landfill failed to document daily inspections of daily cover on the January 2017 cover log. The "Inspection Date of Daily Cover" column of the Cover Application Log was not completed.

Blue Ridge Landfill is requested to document daily inspections of daily cover and submit documentation to the TCEQ Houston Region Office to verify compliance.

**OUTSTANDING ALLEGED VIOLATION(S)** 

3/14/2017 to 6/30/2017 Inv. # - 1400999

Page 4 of 5

Track Number: 645984

Compliance Due Date: To Be Determined

Violation Start Date: Unknown

30 TAC Chapter 330.121(a)

## PERMIT 1505A, Site Operating Plan 4.18.2

The Landfill Manager shall document, on a daily basis, that he (or his designee) has visually verified the thickness and condition in the Cover Application Log.

Alleged Violation:

Investigation: 1394134

Comment Date: 06/20/2017

Daily inspections of daily cover shall be documented on the cover log. Inspection of daily cover areas includes visual verification of the thickness of cover, inspection for erosion, exposed waste or other damage within 24 hours after a rainfall event of 0.5 inches or more, and inspection for seeps.

Blue Ridge Landfill failed to document daily inspections of daily cover on the January 2017 cover log. The "Inspection Date of Daily Cover" column of the Cover Application Log was not completed.

Investigation: 1396214

Comment Date: 06/26/2017

Compliance with this regulation was evaluated during the investigation conducted on February 17, 2017.

Investigation: 1400999

Comment Date: 06/30/2017

Compliance with this regulation was evaluated during the investigation conducted on March 14, 2017.

**Recommended Corrective Action:** Blue Ridge Landfill is requested to document daily inspections of daily cover and submit documentation to the TCEQ Houston Region Office to verify compliance.

Signed

**Environmental Investigator** 

Date

ota 07/07/201

Signed

Supervikor

3/14/2017 to 6/30/2017 Inv. # - 1400999

Attachments: (in o	rder of final	l report s	ubmittal)
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Enforcement Action Request (E	AR) Additional	Maps, Plans, Sketches Photographs
Investigation Report	compliance request	Correspondence from the facility  Other (specify):
Sample Analysis Results	verjuest	
Manifests	·	see list of attachments
Notice of Registration		

## Blue Ridge Landfill 2200 F.M. 521, Fresno (Fort Bend County), TX 77545 Municipal Solid Waste Permit No. 1505A MSW Complaint Investigation Conducted on March 14, 2017

## List of Attachments

Attachment 1	Blue Ridge Landfill information from the TCEQ Central Registry Database
Attachment 2	Meteorological Information, Map of Odor Survey locations and Odor Logs
Attachment 3	March 2017 Cover Log

# ATTACHMENT 1

Questions or Comments >>

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 )

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-5 of 5 Records

CN Number 🗻	Customer Name	Customer Role(s)	Details
CN600343826	BFI WASTE SYSTEMS OF NORTH AMERICA INC	OWNER OPERATOR	c>
CN601527963	BFI WASTE SERVICES OF TEXAS LP	OWNER	<b>\$</b>
CN601721657	LONGHORN EXCAVATORS INC	OPERATOR	10
CN602820509	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
AJR 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	51004	ACTIVE
AIR OPERATING PERMITS	ACCOUNT NUMBER	FG0536E	ACTIVE
AIR OPERATING PERMITS	PERMIT	1472	ACTIVE
INDUSTRIAL AND HAZARDOUS WASTE	SOLID WASTE REGISTRATION # (SWR)	89429	ACTIVE
MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1505	INACTIVE
MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1505A	ACTIVE
PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	64950	ACTIVE
PETROLEUM STORAGE TANK STAGE II			
STORMWATER	PERMIT	TXR05N415	CANCELLED
STORMWATER	PERMIT	TXR05S302	ACTIVE
STORMWATER	PERMIT	TXR15NZ96	CANCELLED
STORMWATER	PERMIT	TXR15QJ54	EXPIRED
STORMWATER	PERMIT	TXR15RD60	EXPIRED

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## **ATTACHMENT 2**



Air Quality Maps

Data Reports

Log Files

Configuration

## Manvel Croix Park C84 Daily Summary

Use the controls below to select a different date or time format. Click on the Generate Report button once you have made your selections.

Click on the Plot Data button once the tabular report has been generated to open a separate window containing data plots.

CAMS 84 Manvel Croix Park C84 Select a different site Month: Day: Year: Time Format: V 14 V 2017 V 12 Hour (AM/PM) V Generate Report Plot Data Green underline for validated data ☑ Include Non-Public Monitors Emulate WWW Report

The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for Tuesday, March 14, 2017. All times shown are in CST.

Parameter	Morning Mid 1:00 2:00 3:00 4:00 5:00 6:00 7:00 8:00 9:00 10:00 11:00											Afternoon											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	M
Nitric Oxide	-0.3	-0.3	-0.4	-0.3	-0.3	-0.1	1.8	6.1	5.7	6.2	5.3	5.2	3.4	2.2	1.5	1.2	0.8	0.2	-0.2	-0.2	-0.3	-0.2	-0,3	-0.3	Nit
Nitrogen Dioxide	8.2	11.7	6.0	5.0	9,9	11.4	18.7	17.9	12.5	12.3	10.9	11.5	10.2	9.4	8.4	8.7	8.1	7.0	9.6	7.0	8.8	8.9	8.2	8.0	Niti
Oxides of Nitrogen	8.3	11.9	5.9	5.0	10.0	11.8	21.2	24.7	18.7	19.0	16.7	17.1	14.0	11.9	10.1	10.1	9.2	7.5	9.7	7.0	8.8	9.0	8.2	8.1	Oxi
Ozone	9	12	24	27	20	17	8	12	20	23	25	26	31	36	40	42	43	43	39	40	33	30	29	19	Ozo
Wind Speed	10A	4.6	6.0	6.9	5.8	6.2	3.8	4.3	6.4	5.1	5,2	4.4	4.6	3.5	3.3	3.6	4.2	4.5	6.8	6.1	3.1	2.9	AQI	AOI	Wir
Resultant Wind Speed	AOI	4.1	5.7	6.6	5.7	6.1	3.6	4.1	6.0	4.6	4.7	3.5	3.7	1.7	0.2	1.5	3.6	4.3	6.7	6.0	3.0	2.8	AQI	AOI	Res
Resultant Wind Direction	111	355	4	16	26	27	32	26	42	15	10	15	348	342	294	170	211	175	171	164	146	166	AQI	AQI	Res Win
Maximum Wind Gust	AΩI	8.9	12.0	14.1	11.1	12.1	7.2	9.8	11.1	10.2	10.2	9.0	10.2	10.7	9,1	9.0	9.0	8.1	13.1	13.9	5.3	5.9	AQI	AQI	Max
Std. Dev. Wind Direction	AQI	27	19	18	12	13	18	17	18	26	25	37	35	57	78	62	32	15	9	10	15	11	AQI	AQI	Std. Win
Outdoor emperature	51.8	53.1	52.7	51.3	49.5	48.1	46.7	47.4	49.1	51.1	53.4	56.7	59.8	62.1	64.8	66.5	67.6	66.9	62.4	57.1	55.0	53.7	53.3	52.3	Out
Internal Station emperature	69.3	67.4	66.5	65.6	64.6	63.2	62.0	61.5	63.8	67.3	71.4	75.0	78.3	81.3	83.0	83.2	83.2	82.9	82.3	80.9	77.6	74.1	71=7	70.1	Inte Stat
Parameter	Mid	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Noon	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Pa
Measured		,					orning											Afte	rnoor	1					Me
	X.XX	Indica	ites th	ne dat	a has	been	validat	ted.																	
	x.xx Indicates the internal temperature is below the recommended lower limit.  a - This site uses a recommended lower limit of 77 degrees Fahrenheit for this monitor.																								
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## Previous Day March 13, 2017 Daily maxima and minima for CAMS 84.

All times shown are CST.

**Daily Maximum Daily Minimum** Parameter Value Hour Value Hour 9:00 am Nitric Oxide 9.0 -0.4 10:00 pm 7:00 am 2:00 am Nitrogen Dioxide 15.5 4.6 Oxides of Nitrogen 2:00 am 22.6 9:00 am 1 R Ozone 43 5:00 pm 3 7:00 am 1:00 am 4:00 pm Wind Speed 11.0 0.4 Resultant Wind Speed 10.2 4:00 pm 0.3 1:00 am 3:00 pm Resultant Wind Direction Noon 3:00 pm 1:00 am Maximum Wind Gust 1:00 am 5:00 am Std. Dev. Wind Direction 27 16 Outdoor Temperature 66.3 4:00 pm 4:00 am Internal Station Temperature 84.3 1:00 pm 11:00 pm

## 051

## 2500 block of Nail Rd.

## Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 3-14-2017	_ Start Time:	9:15	
----------------------------------	---------------	------	--

Minutes	Odor Intensity VL, L, M, S,VS
1 min	
2	
3	
4	
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9	
10	
11	
12	
13	
14	
15	VL
16	no odor
17	44 14
18	11 11
19	11
20	10 10
21	L
22	VL
23	ro odov
24	hooder
25	11 11
26	41 11
27	VL
28	no od or
29	no odor
30	

Minutes	Odor Intensity VL, L, M, S, VS
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60	

Offensiveness: Highly	Offensive X	Unpleasant _	Not Unpleasant
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Weighted I	verage intensi	y.				
	VS	S	M	L	VL	No Odor
1 Min					X	
10 Min					X	
1 Hour						

052

Kentucky + Evergreen

## Supplemental Investigator's Odor Intensity Time Log

	7	14-7017		9	・ユレ	
Date of Investigation:	J~	11 4011	Start Time:	1	・フィ	

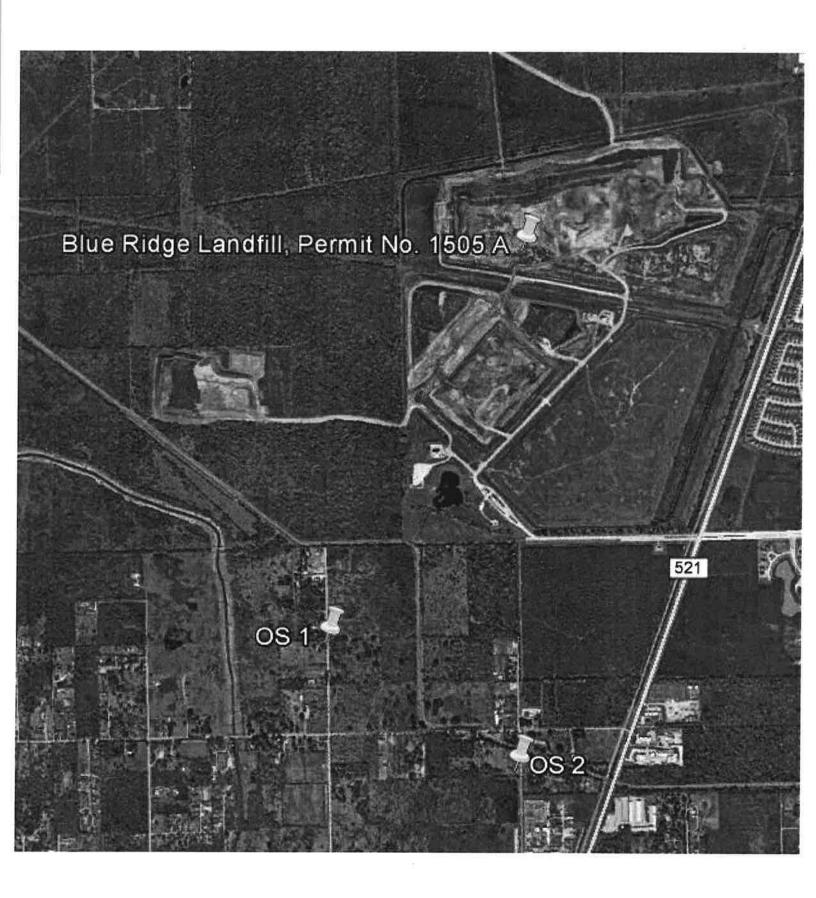
Minutes	Odor Intensity VL, L, M, S,VS
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Minutes	Odor Intensity VL, L, M, S, VS
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40	11 11
41	11 11
42	n n
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Offensiveness: Highly Offensive Unpleasant Not Unpleasant	
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Weighted Average Intensity:

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



# **ATTACHMENT 3**

AMT Grid Area To Machined AMT  1 600 Miss. Le 6" B  2 600 Miss. Le 6" B  3 600 Miss. Le 6" B  4 500 Les min 6" B  4 500 Les min 6" B  7 500 Les mi	100000000	50		100		1	1	1	1			ł.	1							
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 $<sup>\</sup>mathsf{AMT} = \mathsf{Amount}$  of cover (soil) in  $\mathsf{yd}^\bullet$  or alternate daily cover in bags or larp area  $T = \mathsf{Thickness}$  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 intermediate and final cover weekly or within 72 hours of a rainfall event of 0.5" or more. Inspect all areas in accordance with Site Operating Plan Section 4.18. Additional documentation reasons for datay 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 unless approved by TCEQ Regional Office. If not corrected within 5 days, attach documentation starting reasons for datay

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

Signature certifies work accomplished as stated in the Cover Application Log. 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 dependent upon the maximum aticipated size of the working face. A 50 ya<sup>2</sup> soil stockpile is required within 1,000 ft of the Regulated Asbesto-Containing Material (RACM) disposal area.

06/29/2017 8:51:37AM

Incident No: 253614

Media Type: WASTE Start Date: 3/1/2017

Received Date: 03/01/2017

Method: PHONE

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/14/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1

Frequency: PAST

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

## Initial Problem

Complainant stated there was a strong odor in the area.

## **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.

06/29/2017 8:52:02AM

Incident No: 253616

Media Type: WASTE Start Date: 3/1/2017

Received Date: 03/01/2017

Method: PHONE

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/14/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: CURRENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

#### Initial Problem

Complainant alleges a very strong rotten trash 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.

06/29/2017 8:52:15AM

Incident No: 253651

Media Type: WASTE Start Date: 3/1/2017

Received Date: 03/01/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/14/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1

Frequency: PAST

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

## Initial Problem

The complainant alleges of a burning trash 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,

06/29/2017 8:52:29AM

Incident No: 253653

Media Type: WASTE Start Date: 3/1/2017

Received Date: 03/01/2017

Method: EMAIL

Status: Closed

Staff Member: RBLACKNE

Status Date: 03/14/2017

Priority: Within 30 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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1

Frequency: PAST

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

## **Initial Problem**

The complainant alleges of a strong 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.

06/29/2017 8:52:45AM

Incident No: 253655

Media Type: WASTE Start Date: 2/28/2017

Received Date: 03/01/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/14/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1

Frequency: PAST

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

## Initial Problem

The complainant alleges of a strong chemical odor outdoors.

#### 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.

06/29/2017 8:53:00AM

Incident No: 253677

Media Type: WASTE Start Date: 3/1/2017

Received Date: 03/02/2017

Received Date: 03/02/

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/14/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1

Frequency: PAST

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

## Initial Problem

The complainant alleges of a rotten egg 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.

06/29/2017 8:53:28AM

Incident No: 253854

Media Type: WASTE

Received Date: 03/07/2017

Method: PHONE

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/14/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

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 alleges a strong odor of garbage.

## 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.

06/29/2017 8:53:50AM

Incident No: 254102

Media Type: WASTE

**Start Date:** 3/12/2017 Start Time: 9:10:00AM

Received Date: 03/13/2017

Method: PHONE

Staff Member: RBLACKNE

Status: Closed

**Status Date:** 03/14/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

## Initial Problem

Complainant alleges a 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.

06/29/2017 8:54:06AM

Incident No: 254192

Media Type: WASTE

Start Date: 3/12/2017 Start Time: 8:20:00PM

Received Date: 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

## Initial Problem

Complainant alleges nuisance gas 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,

06/29/2017 8:54:26AM

Incident No: 254194

Media Type: WASTE

**Start Date**: 3/12/2017 Start Time: 9:33:00PM

**Received Date:** 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

## Initial Problem

Complainant alleges a terrible smell of garbage.

#### 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.

06/29/2017 8:54:38AM

Incident No: 254202

Media Type: WASTE

Start Date: 3/12/2017 Start Time: 8:30:00PM

Received Date: 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

### Initial Problem

Complainant alleges a very bad 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.

06/29/2017 8:54:57AM

Incident No: 254203

Media Type: WASTE

**Start Date:** 3/12/2017 Start Time: 8:00:00PM

Received Date: 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

## Initial Problem

Complainant alleges a smell of rotten egg and garbage.

#### 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.

06/29/2017 8:55:11AM

Incident No: 254205

Media Type: WASTE

Start Date: 3/12/2017 Start Time: 8:00:00PM

Received Date: 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

## Initial Problem

Complainant alleges a strong chemical 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.

06/29/2017 8:55:27AM

Incident No: 254206

Media Type: WASTE

Start Date: 3/12/2017 Start Time: 9:10:00PM

Received Date: 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

#### Initial Problem

Complainant alleges a foul odor smell in the air.

## **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.

06/29/2017 8:55:46AM

Incident No: 254207

Media Type: WASTE

Start Date: 3/12/2017 Start Time: 8:30:00PM

Received Date: 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

#### Initial Problem

Complainant alleges a strong odor and gaseous 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.

06/29/2017 8:56:01AM

Incident No: 254208

Media Type: WASTE

**Start Date:** 3/12/2017 Start Time: 9:40:00PM

**Received Date:** 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

**Status Date:** 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

## Initial Problem

Complainant alleges a horrible garbage and chemical 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.

06/29/2017 8:56:18AM

Incident No: 254210 Media Type: WASTE

Start Date: 3/12/2017 Start Time: 9:20:00PM

Received Date: 03/13/2017

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: INTERMITTENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR

Effect: ENVIRONMENTAL

## Initial Problem

Complainant alleges a chemical-like smell and rotting trash.

#### 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.

06/29/2017 8:56:38AM

Incident No: 254211

Media Type: WASTE Start Date: 3/14/2017

Received Date: 03/14/2017

Method: PHONE

Staff Member: RBLACKNE

Status: Closed

**Status Date:** 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

Number Complaining: 1 Frequency: CURRENT

Alleged Source: BLUE RIDGE LANDFILL

Program Group: MUNICIPAL SOLID WASTE - HIGH LEVEL

Nature: ODOR Effect: GENERAL

## Initial Problem

Complainant alleges of a rotten egg 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.

06/29/2017 8:56:54AM

Incident No: 254212

Media Type: WASTE Start Date: 3/14/2017

**Received Date: 03/14/2017** 

Method: EMAIL

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

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 of 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.

06/29/2017 8:57:07AM

Incident No: 254213

Media Type: WASTE Start Date: 3/14/2017

**Received Date:** 03/14/2017

Method: PHONE

Staff Member: RBLACKNE

Status: Closed

Status Date: 03/17/2017

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: BLUE RIDGE LANDFILL TX LP

Address: PO Box 879, FRESNO, TX 77545

Title:

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 of a chemical 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.