

MSW PA_1505A_CO_20170705_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 # 1423409

Incident Numbers

261467	262787
262713	262532
261228	262505
262490	260987
261842	261200
262495	262715
262515	261840
262420	262711
262726	261844
262507	261474
262731	262784
262492	261002
261267	262509
261841	261434
261208	261167
262497	261181
262712	261839

Investigator: RICHARD BLACKNEY

Site Classification TYPE 1

Conducted: 07/05/2017 -- 12/07/2017

SIC Code: 1521

NAIC Code: 486210

SIC Code: 4922

SIC Code: 4953

NAIC Code: 562212

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
REGULATED ENTITY MAIL CONTACT	ENVIRONMENTAL MANAGER	MR BURGESS STENGL	Office (713) 676-7669
PARTICIPATED IN	LANDFILL OPERATIONS MANAGER	MR MATT MONTAGNA	Office (281) 668-9739
REGULATED ENTITY CONTACT	ENVIRONMENTAL MANAGER	MR BURGESS STENGL	Office (713) 676-7669
PARTICIPATED IN	ENVIRONMENTAL SPECIALIST	MR CHANCE SEELY	Cell (832) 835-8839
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

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

Investigation Comments:

INTRODUCTION

On June 22, 23, 26, 28 and July 6, 7, 10 and 12, 2017, the Texas Commission on Environmental Quality Houston Region Office Waste Section (TCEQ Houston) received 34 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 June 21, 22, 23, 24, 25, 26, 28 and July 3 and 7, 2017.

Mr. Richard Blackney, Environmental Investigator of the TCEQ Houston Region Office, conducted unannounced Odor Complaint Investigations at BRL and the area surrounding it on July 5 and 7, 2017.

BACKGROUND

On June 29, 2017, BRL submitted a request (Attachment 1) to the TCEQ Houston Region Office for additional time to repair erosion of landfill cover caused by 1.5 inches of rain on June 24, 2017 and 2.4 inches of rain between June 25 and June 28, 2017. The letter stated that repairs could not be completed within five days due to the wet soil on the slopes. A copy of the July 11, 2017 letter from the TCEQ allowing additional time for repair is provided in Attachment 1.

At the time of the investigation, BRL had active alleged violations for failure to prevent nuisance odor conditions and failure to perform surface emissions monitoring in accordance with 40 Code of Federal Regulations Part 60. Agreed Order Docket No. 2016-1923-AIR-E was proposed as a result of the alleged violations. The order was signed by the TCEQ on July 12, 2017, and includes technical requirements for minimizing odors.

GENERAL FACILITY AND PROCESS INFORMATION

BRL's authorization numbers from the TCEQ Central Registry database are included in Attachment 2. 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. 260987, 261002, 261167, 261181, 261200, 261208, 261228, 261267, 261434, 261467, 261474, 261839, 261840, 261841, 261842, 261844, 262420, 262490, 262492, 262495, 262497, 262505, 262507, 262509, 262515, 262532, 262711, 262712, 262713, 262715, 262726, 262731, 262784 and 262787).

Description of Alleged Effects:

Headaches, nausea, breathing discomfort, aggravation of allergies and sore eyes were described as occurring due to the odors.

Summary of the July 5, 2017 on-site investigation:

The investigator arrived at BRL and met with Mr. Matt Montagna, Landfill Operations Manager, to whom the purpose and scope of the investigation were explained.

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 viewed the MSW and Class 1 working faces, by which piles of soil were observed. The investigator obtained a copy of the MSW working face cover logs for June and July 1-4, 2017 (Attachment 3).

BRL has a system of misters for the purpose of neutralizing odors. The investigator viewed the misting system in operation. BRL also operates another odor control system using vapor rather than mist, which the investigator also viewed.

Meteorological data at the time of the July 5, 2017 odor survey:

Resultant Wind direction: South

Resultant Wind Speed: 5.3 to 5.9 mph

Outdoor Temperature: 85.7 to 90.4 °F

Meteorological data taken from TCEQ's continuous air monitoring stations (Attachment 4).

July 5, 2017 Odor Survey (OS):

Following the on-site investigation, the investigator arrived at the first survey point located at the intersection of Feld Dr. and Bluebonnet Dr. near Houston. OS No. 1 was conducted at 10:27 a.m. No landfill odors were detected during the 10 minutes spent at OS site No. 1.

The investigator went to OS site No. 2 located on North Spectrum Blvd. just west of Kirby Dr. in Pearland. OS No. 2 was conducted at 11:12 a.m. No landfill odors were detected during the 10 minutes spent at OS site No. 2.

The investigator went to OS site No. 3 located on Fruge Rd. near Hooper Rd. in Pearland. OS No. 3 was conducted at 12:09 p.m. No landfill odors were detected during the 10 minutes spent at OS site No. 3.

The investigator went to OS site No. 4 located on the 2700 block of Biscayne Bay Dr. in Pearland. OS No. 4 was conducted at 12:27 p.m. No landfill odors were detected during the 10 minutes spent at OS site No. 4.

The investigator went to OS site No. 5 located on the 16600 block of Sidonie Dr. in Houston. OS No. 5 took place downwind of BRL and was conducted at 12:46 p.m. Odors typical of landfill garbage were detected during four of the 10 minutes spent at OS site No. 5.

The investigator went to OS site No. 6 located at the intersection of Summerlyn Dr. and Chevery Dr. near Houston. OS No. 6 was conducted at 1:03 p.m. No landfill odors were detected during the 10 minutes spent at OS

site No. 5.

Aerial view maps of the OS locations and the OS logs are included in Attachment 4.

Meteorological data at the time of the July 7, 2017 odor survey:

Resultant Wind direction: South

Resultant Wind Speed: 3.8 mph

Outdoor Temperature: 90.7 °F

Meteorological data taken from TCEQ's continuous air monitoring stations (Attachment 5).

July 7, 2017 Odor Survey (OS):

The investigator arrived on the 16600 block of Sidonie Dr. in Houston. OS No. 1 took place downwind of BRL and was conducted at 1:10 p.m. No landfill odors were detected during the 15 minutes spent at OS site No. 1.

The investigator went to OS site No. 2 located at the intersection of South Dr. and West Dr. near Houston. OS No. 2 took place downwind of BRL and was conducted at 1:28 p.m. Odors typical of landfill garbage were detected during four of the 15 minutes spent at OS site No. 2, averaging to very light.

Aerial view maps of the OS locations and the OS logs are included in Attachment 5.

Summary of July 7, 2017 on-site investigation:

Following the odor survey, the investigator arrived at BRL and met with Mr. Burgess Stengl, Environmental Manager and Mr. Chance Seely, Environmental Specialist, to whom the purpose and scope of the investigation were explained.

The investigator viewed the MSW and Class 1 working faces, by which piles of soil were observed. The investigator obtained a copy of the MSW working face cover log for July 1-6, 2017 (Attachment 6).

BRL has a system of misters for the purpose of neutralizing odors. The investigator viewed the misting system in operation. BRL had also installed and begun operating another odor control system, this one using vapor rather than mist.

Description of Odor:

Odors typical of landfill garbage were detected during the July 5 and 7, 2017 odor surveys.

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 odors detected on July 5 and 7, 2017 were coming from the direction of 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 an odor survey conducted on May 25, 2017, the frequency of documented odors was a "monthly" occurrence. According to FIDO protocol, a nuisance condition was not confirmed.

ADDITIONAL INFORMATION

By letters dated July 24, August 1, 8 and 14, 2017, BRL submitted reports regarding progress made on repairing the erosion at the landfill. The letters are included in Attachment 7.

CONCLUSION

According to FIDO protocol, nuisance odor conditions were not confirmed during the investigation conducted on July 5 and 7, 2017.

No Violations Associated to this Investigation

Signed Richard Blackney
Environmental Investigator

Date 12-11-2017

Signed Alma L. Jefferson
Supervisor

Date 12/11/2017

Attachments: (in order of final report submittal)

- Enforcement Action Request (EAR)
- Letter to Facility (specify type): No Action Letter
- Investigation Report
- Sample Analysis Results
- Manifests
- Notice of Registration

- Maps, Plans, Sketches
- Photographs
- Correspondence from the facility
- Other (specify): see list of attachments



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 11, 2017

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

Re: Investigation Request at:
Blue Ridge Landfill, 2200 FM 521 Rd, Fresno, TX 77545-8214
TCEQ MSW Permit No.: 1505A
Investigation No.: 1423409

Dear Mr. Stengl:

The Texas Commission on Environmental Quality (TCEQ) Houston Region Office received on June 22, 23, 26, 28, and July 6, 7, 10 and 12, 2017 requests for assistance regarding the odor at the above-referenced facility. In response to this request, Richard Blackney of this office conducted an investigation on July 5 and 7, 2017. 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 (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

Blue Ridge Landfill
2200 F.M. 521, Fresno (Fort Bend County), TX 77545
Municipal Solid Waste Permit No. 1505A
MSW Complaint Investigation
Conducted on July 5 and 7, 2017

List of Attachments

- | | |
|--------------|--|
| Attachment 1 | June 29, 2017 letter from Blue Ridge Landfill and July 11, 2017 letter from the TCEQ Houston Region Office |
| Attachment 2 | Blue Ridge Landfill information from the TCEQ Central Registry Database |
| Attachment 3 | June and July 2017 Cover Log |
| Attachment 4 | July 5, 2017 Meteorological Information, Map of Odor Survey locations and Odor Logs |
| Attachment 5 | July 7, 2017 Meteorological Information, Map of Odor Survey locations and Odor Logs |
| Attachment 6 | July 2017 Cover Log |
| Attachment 7 | July 24, August 1, 8 and 14, 2017 letters from Blue Ridge Landfill |

ATTACHMENT 1



June 29, 2017

Mr. Jason Ybarra, Waste Section Manager
Region 12, Waste Section
Texas Commission on Environmental Quality (TCEQ)
5425 Polk Ave., Ste. H
Houston, TX 77023

**Re: Request for Additional Time to Repair Erosion
Blue Ridge Landfill TX, LP
2200 FM 521
Fresno, TX 77545
MSW Permit No: 1505A**

Dear Mr. Ybarra,

In accordance with Section 4.18 of the approved Site Operating Plan (SOP), Blue Ridge Landfill (landfill) is requesting additional time to repair erosion caused by rain during the week of June 25, 2017. In the past four days, approximately 2.4 inches of rain have fallen at the landfill, and an additional 1.5 inches fell on June 24th. The SOP requires erosion to be repaired within five days of detection; however, the repairs cannot be made within this timeframe due to the wet soil on the slopes. Safety and environmental compliance are at the forefront of the Blue Ridge Landfill; therefore, the repairs will be made as soon as the slopes are safe for heavy equipment.

If you have any questions regarding this request, please feel free to contact me at 713-676-7669.

Sincerely,

A handwritten signature in blue ink that reads "Burgess Stengl".

Burgess Stengl
Environmental Manager

Cc: Matt Montagna, Blue Ridge Landfill

RECEIVED

JUL 05 2017

REGION 12



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 11, 2017

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

Re: Request for Additional Time to Repair Erosion at:
Blue Ridge Landfill, 2200 FM 521 Road, Fresno (Fort Bend County), Texas 77545
TCEQ MSW Permit No.: 1505A

Dear Mr. Stengl:

The Texas Commission on Environmental Quality (TCEQ) Houston Region Office has received your June 29, 2017 letter requesting additional time to repair erosion caused by rain on June 24, 2017 and during the week of June 25, 2017 at the Blue Ridge Landfill. During that period, approximately 1.5 inches of rain fell on June 24 and an additional 2.4 inches the following week.

In accordance with Title 30 Texas Administrative Code § 330.165(g), erosion of cover must be repaired within five days of detection unless the commission's regional office approves otherwise, based on the extent of the damage requiring more time to repair or the repairs are delayed because of weather conditions. The TCEQ Houston Region Office's evaluation indicates the information presented is sufficient to allow additional time for repair. Please submit to this office each week the status of your progress in implementing the corrective action and within 30 days of repair the required documentation demonstrating that compliance has been achieved.

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 this matter, please feel free to contact me in the Houston Region Office at (713) 767-3615.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason T. Ybarra".

Jason T. Ybarra
Manager, Waste Section
Houston Region Office

JTY/ALJ/na

cc: Mr. Matt Montagna, Blue Ridge Landfill TX, LP, P.O. Box 879, Fresno, Texas 77545
Mr. Chance Goodin, Manager, TCEQ MSW Permits, MC-124

Enclosure: Request for Additional Time to Repair Erosion letter, dated June 29, 2017



June 29, 2017

Mr. Jason Ybarra, Waste Section Manager
Region 12, Waste Section
Texas Commission on Environmental Quality (TCEQ)
5425 Polk Ave., Ste. H
Houston, TX 77023

**Re: Request for Additional Time to Repair Erosion
Blue Ridge Landfill TX, LP
2200 FM 521
Fresno, TX 77545
MSW Permit No: 1505A**

Dear Mr. Ybarra,

In accordance with Section 4.18 of the approved Site Operating Plan (SOP), Blue Ridge Landfill (landfill) is requesting additional time to repair erosion caused by rain during the week of June 25, 2017. In the past four days, approximately 2.4 inches of rain have fallen at the landfill, and an additional 1.5 inches fell on June 24th. The SOP requires erosion to be repaired within five days of detection; however, the repairs cannot be made within this timeframe due to the wet soil on the slopes. Safety and environmental compliance are at the forefront of the Blue Ridge Landfill; therefore, the repairs will be made as soon as the slopes are safe for heavy equipment.

If you have any questions regarding this request, please feel free to contact me at 713-676-7669.

Sincerely,

A handwritten signature in cursive script that reads "Burgess Stengl".

Burgess Stengl
Environmental Manager

Cc: Matt Montagna, Blue Ridge Landfill

ATTACHMENT 2

[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](#))

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	↔
CN601527963	BFI WASTE SERVICES OF TEXAS LP	OWNER	↔
CN601721657	LONGHORN EXCAVATORS INC	OPERATOR	↔
CN603870599	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	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	TXR15N296	CANCELLED
STORMWATER	PERMIT	TXR15Q154	EXPIRED
STORMWATER	PERMIT	TXR15R060	EXPIRED

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ATTACHMENT 3

MSW

COVER APPLICATION LOG

Line #	Alt ¹	Bed Area	T ²	Method ³	Alt ¹	Grid Area	T ²	Method ³	Elevation	MSL	Inspection Date of Daily Cover ⁴	Erosion of Leadline Seep Detected ⁵	Date of Erosion or Leadline Seep Corrected ⁶	Corrective Action ⁷	Final Cover Certification Report Reference	Supervisor Signature ⁸
1	600	50-51	6"	B					40-45							
2	600	50-51	6"	B					43-50							
3	500	50-51	6"	B					50-52							
4																
5	600	55-57	6"	B					52-56							
6	600	55-57	6"	B					56-60							
7	600	48-50	6"	B					40-45							
8	600	48-50	6"	B					45-50							
9	600	48-50	6"	B					50-55							
10	500	48-50	6"	B					55-56							
11																
12	500	50-51	6"	B					40-45							
13	600	50-51	6"	B					45-50							
14	600	50-51	6"	B					40-41							
15	600	49-50	6"	B					45-50							
16	600	48-49	6"	B					40-44							
17	500	48-49	6"	B					44-46							
18																
19	500	48-49	6"	B					46-50							
20	500	47-48	6"	B					40-44							
21	500	47-48	6"	B					44-48							
22	600	48-49	6"	B					40-44							
23	600	48-49	6"	B					44-47							
24	600	48-49	6"	B					47-50							
25																
26	600	53-54	6"	B					50-55							
27	600	53-54	6"	B					40-44							
28	600	53-54	6"	B					44-48							
29	600	53-54	6"	B					48-52							
30	600	53-54	6"	B					52-56							
31																

Alt¹ = Amount of cover (soil) in yd³ or alternate daily cover in bags or tarp area
T² = 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: area on back of form
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 stating reasons for delay.
Corrective Action: R = Restoring cover material, G = Grading, M = Compacting, S = Seeding
SOP Section 7.14 requires a soil stockpile to be maintained within 1,000 ft of the working face. The amount of soil required is dependent upon the maximum allocated size of the working face. A 50 yd³ soil stockpile is required within 100 ft of the Regulated Asbestos-Containing Material (RACM) disposal area.
Signature certifies work accomplished as stated in the Cover Application Log.

7 Discovers erosion on north side Phase III. TPO unit to repair still

8 ^{erosions on} Repair slope above ramp on Phase III

10 Recovered filled & graded Phase II deck

12 Graded Phase III top deck area filling in tide track butts

13 Repair erosion on Phase III spur slope between BB-FF

14 Repair bank along area Phase III north side

19 ~~Repaired~~ Down butts on Phase III west slope

20 Constructed down slope on Phase II north slope

28 Repair erosion Phase III south slope BB-GB

30 Repair erosion Phase III north slope near old pleator area

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ATTACHMENT 4



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:

July 5 2017 12 Hour (AM/PM) 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 **Wednesday, July 5, 2017**. All times shown are in CST.

Parameter Measured	Morning											Afternoon											Pa Me			
	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	0.7	0.4	0.3	0.2	1.0	4.6	8.1	2.8	1.3	0.4	0.3	0.4	0.1	0.1	0.2	0.2	0.4	0.3	0.2	0.2	0.1	0.1	0.3	0.4	Nitr	
Nitrogen Dioxide	4.6	3.0	3.5	2.2	3.7	5.3	4.7	4.1	2.6	1.5	1.3	1.6	0.8	0.8	0.9	0.9	0.9	0.6	0.6	1.5	3.2	4.3	5.1	5.1	Nitr Dio	
Oxides of Nitrogen	5.2	3.4	3.7	2.4	4.6	9.8	12.6	6.9	3.8	1.8	1.5	1.9	0.9	0.9	1.0	1.0	1.2	0.9	0.8	1.6	3.2	4.3	5.4	5.5	Oxide Nitr	
Ozone	2	3	3	2	2	0	2	7	12	16	18	18	22	22	24	21	18	16	16	13	9	7	5	3	Ozo	
Wind Speed	0.3	LIM	LIM	LIM	LIM	LIM	LIM	2.5	3.3	3.6	3.6	6.2	5.8	6.5	9.8	12.1	12.1	11.3	11.5	6.8	1.7	0.5	LIM	LIM	Win	
Resultant Wind Speed	0.3	LIM	LIM	LIM	LIM	LIM	LIM	2.4	2.9	2.9	2.9	5.6	5.3	5.9	9.4	11.7	11.8	11.1	11.3	6.7	1.7	0.4	LIM	LIM	Res Win	
Resultant Wind Direction	156	LIM	LIM	LIM	LIM	LIM	LIM	149	173	177	170	185	184	171	164	159	157	162	159	163	156	151	LIM	LIM	Res Win Dire	
Maximum Wind Gust	4.0	6.0	0.3	1.9	0.3	0.3	0.3	7.8	7.6	8.6	9.9	14.3	11.3	14.3	19.4	19.1	19.4	18.5	21.3	13.0	6.1	4.4	0.3	0.3	Max Win	
Std. Dev. Wind Direction	8	LIM	LIM	LIM	LIM	LIM	LIM	15	29	36	34	25	24	25	16	14	13	12	11	10	11	33	LIM	LIM	Std. Win Dire	
Outdoor Temperature	76.7	76.5	76.0	76.0	76.1	76.3	78.7	82.1	83.8	86.2	87.9	85.7	89.2	90.4	90.9	89.9	88.9	88.1	86.0	83.1	81.2	80.2	79.2	78.5	Out Tem	
Internal Station Temperature	81.5	81.6	81.5	81.5	81.5	81.5	81.8	82.6	83.0	83.2	83.4	83.2	83.3	83.5	83.5	83.5	83.5	83.3	83.2	82.7	82.1	82.1	82.0	81.8	Inte Sta Tem	
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	Pa Me	
	Morning											Afternoon														
Maximum values for each parameter are bold within the table. Minimum values are bold italic.																										
R - Data from this instrument meets EPA quality assurance criteria for regulatory purposes.																										

Previous Day

July 4, 2017
Daily maxima and minima for CAMS 84.
All times shown are CST.

Parameter	POC	Daily Maximum		Daily Minimum	
		Value	Hour	Value	Hour
Nitric Oxide	1	2.7	7:00 am	-0.0	Midnite
Nitrogen Dioxide	1 R	5.3	11:00 pm	0.3	6:00 pm
Oxides of Nitrogen	1	5.9	11:00 pm	0.4	Noon
Ozone	1 R	21	4:00 pm	1	11:00 pm
Wind Speed	1	12.0	5:00 pm	0.3	1:00 am
Resultant Wind Speed	1	11.8	5:00 pm	0.2	5:00 am
Resultant Wind Direction	1	337	5:00 am	141	2:00 am
Maximum Wind Gust	1	21.5	5:00 pm	0.3	1:00 am
Std. Dev. Wind Direction	1	54	5:00 am	10	7:00 pm
Outdoor Temperature	1	91.6	2:00 pm	76.6	5:00 am
Internal Station Temperature	1	83.5	10:00 am	81.5	3:00 am
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



Blue Ridge Landfill, Permit No. 1505 A

McHard Rd

Chimney Rock Rd

Court Rd

S Post Oak Rd

Hiram Clarke Rd

8

OS 5

OS 6

OS 1

Alameda Rd

OS 4

Alameda School Rd

OS 3

OS 2

92 W Broadway St 518

2234

Kingsley Dr

Kirby Dr

Shadow Creek Pkwy

Treaty Bby Dr

OS1

Field Dr + Bluebonnet Dr.

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-5-2017 Start Time: 10:27 am

Minutes	Odor Intensity VL, L, M, S, VS
1 min	
2	
3	
4	
5	
6	
7	
8	
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12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	no odors
28	" "
29	" "
30	" "

Minutes	Odor Intensity VL, L, M, S, VS
31 min	no odors
32	" "
33	" "
34	" "
35	" "
36	" "
37	
38	
39	
40	
41	
42	
43	
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59	
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Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

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

OS ~~2~~ 2

N. Spectrum Blvd, west of Kirby

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-5-2017 Start Time: 11:12am

Minutes	Odor Intensity VL, L, M, S, VS
1 min	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	no odor
13	
14	
15	
16	
17	
18	
19	
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24	
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26	
27	
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29	
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Minutes	Odor Intensity VL, L, M, S, VS
31 min	
32	
33	
34	
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42	
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Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

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

OS #3

1209

Kruger Rd near Hooper Rd.

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-5-2017 Start Time: 12:09 pm

Minutes	Odor Intensity VL, L, M, S, VS
1 min	
2	
3	
4	
5	
6	
7	
8	
9	no odor
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	
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42	
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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 4

2700 block of Biscayne Bay Dr.

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-5-2017 Start Time: 12:27pm

Minutes	Odor Intensity VL, L, M, S, VS
1 min	
2	
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5	
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12	
13	
14	
15	
16	
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18	
19	
20	
21	
22	
23	
24	
25	
26	
27	no odor
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	
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59	
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Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

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

OS 5

16600 block of Sidonie

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-5-2017 Start Time: 12:46 pm

Minutes	Odor Intensity VL, L, M, S, VS
1 min	
2	
3	
4	
5	
6	
7	
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13	
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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	L garbage
47	VL garbage
48	VL garbage
49	no odor
50	no odor
51	VL garbage
52	no odor
53	" "
54	" "
55	" "
56	
57	
58	
59	
60	

Offensiveness: Highly _____ Offensive X Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

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

Odors from Blue Ridge Landfill

OS 6

Zimmerlyn Dr. + Cheverny Dr.

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-5-17 Start Time: 1:03 pm

Minutes	Odor Intensity VL, L, M, S, VS
1 min	
2	
3	no odor
4	" "
5	" "
6	" "
7	" "
8	" "
9	" "
10	" "
11	" "
12	" "
13	
14	
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23	
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25	
26	
27	
28	
29	
30	

Minutes	Odor Intensity VL, L, M, S, VS
31 min	
32	
33	
34	
35	
36	
37	
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39	
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41	
42	
43	
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59	
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Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

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

ATTACHMENT 5



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:

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 Friday, July 7, 2017. All times shown are in CST.

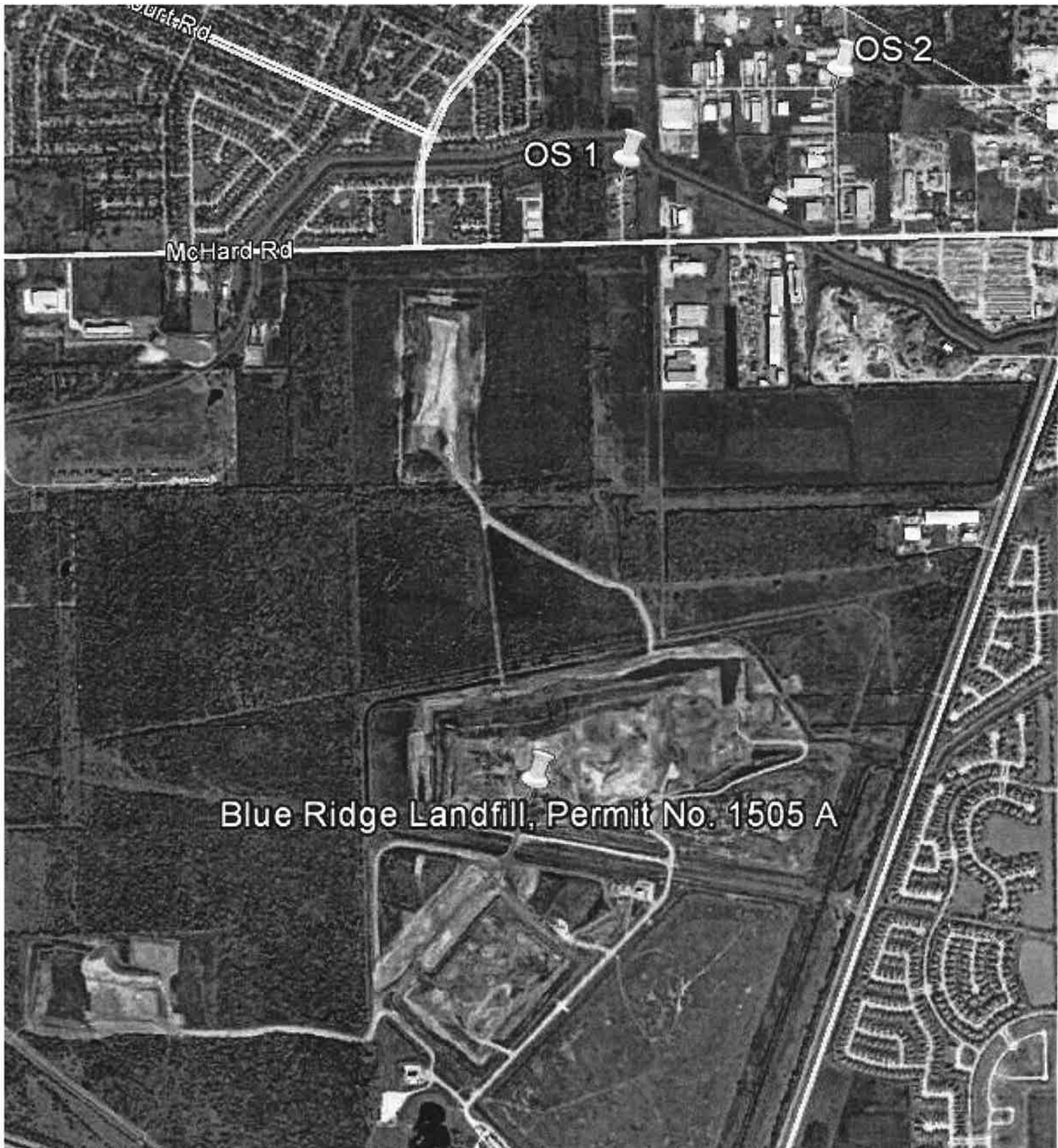
Parameter Measured	Morning											Afternoon											Parameter Measured			
	Mid	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Noon	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00		10:00	11:00	
Nitric Oxide	0.3	0.2	0.5	0.5	0.5	5.6	23.4	4.8	0.9	0.4	-0.1	0.2	0.2	-0.0	0.1	0.1	0.0	0.1	0.2	0.1	-0.1	0.2	0.2	0.2	Nitric Oxide	
Nitrogen Dioxide	5.7	4.9	3.3	2.3	2.4	4.0	8.6	6.9	2.4	1.7	1.1	1.3	1.2	1.1	1.1	0.7	0.9	1.2	2.3	3.5	3.2	4.7	3.9	3.3	Nitrogen Dioxide	
Oxides of Nitrogen	6.0	5.1	3.7	2.8	2.8	9.5	31.9	11.6	3.2	2.1	1.0	1.4	1.3	1.1	1.1	0.8	0.9	1.3	2.5	3.5	3.1	4.9	4.0	3.4	Oxides of Nitrogen	
Ozone	6	5	4	2	2	1	2	10	18	22	24	26	28	28	28	27	27	26	26	21	13	9	8	8	Ozone	
Wind Speed	0.9	0.3	0.3	LIM	LIM	LIM	LIM	LIM	LIM	1.5	2.4	4.4	5.7	4.1	7.0	10.0	8.2	7.2	6.0	3.7	2.2	LIM	LIM	LIM	Wind Speed	
Resultant Wind Speed	0.9	0.1	0.2	LIM	LIM	LIM	LIM	LIM	LIM	1.2	1.1	3.8	4.8	3.8	6.2	9.6	8.0	6.9	5.8	3.5	2.1	LIM	LIM	LIM	Resultant Wind Speed	
Resultant Wind Direction	165	66	5	LIM	LIM	LIM	LIM	LIM	LIM	220	264	171	182	182	160	166	174	177	174	191	189	LIM	LIM	LIM	Resultant Wind Direction	
Maximum Wind Gust	4.6	0.3	0.3	0.3	0.3	0.3	0.3	1.0	7.7	8.5	7.8	12.2	13.6	11.4	15.4	16.8	14.9	13.8	10.7	9.7	5.5	3.2	0.3	1.7	Maximum Wind Gust	
Std. Dev. Wind Direction	9	60	51	LIM	LIM	LIM	LIM	LIM	LIM	36	58	32	31	23	27	16	14	17	14	14	20	LIM	LIM	LIM	Std. Dev. Wind Direction	
Outdoor Temperature	77.2	77.0	76.8	76.9	76.6	76.8	78.2	82.5	84.8	86.5	87.5	88.2	89.2	90.7	90.9	90.5	89.0	87.5	86.1	83.5	81.3	79.5	78.5	78.3	Outdoor Temperature	
Internal Station Temperature	81.6	81.5	81.5	81.5	81.5	81.5	81.9	82.7	83.2	83.3	83.3	83.2	83.5	83.5	83.5	83.5	83.4	83.2	83.0	82.6	82.1	82.0	81.8	81.8	Internal Station 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	
Maximum values for each parameter are bold within the table. Minimum values are <i>bold italic</i> .																										
R - Data from this instrument meets EPA quality assurance criteria for regulatory purposes.																										

Previous Day

July 6, 2017
 Daily maxima and minima for CAMS 84.
 All times shown are CST.

Parameter	POC	Daily Maximum		Daily Minimum	
		Value	Hour	Value	Hour
Nitric Oxide	1	10.1	4:00 am	-0.0	11:00 pm
Nitrogen Dioxide	1 R	8.2	5:00 am	1.3	4:00 pm
Oxides of Nitrogen	1	18.0	4:00 am	1.5	4:00 pm
Ozone	1 R	31	11:00 am	0	3:00 am
Wind Speed	1	10.0	4:00 pm	0.5	11:00 pm
Resultant Wind Speed	1	9.5	4:00 pm	0.4	9:00 am
Resultant Wind Direction	1	324	9:00 am	21	10:00 am
Maximum Wind Gust	1	23.1	1:00 pm	0.3	Midnite
Std. Dev. Wind Direction	1	70	9:00 am	9	10:00 pm
Outdoor Temperature	1	89.2	4:00 pm	77.1	5:00 am
Internal Station Temperature	1	83.4	11:00 pm	81.5	3:00 am

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



Court Rd

OS 2

OS 1

McHard Rd

Blue Ridge Landfill, Permit No. 1505 A

OS 1

11600 block of Sidonic

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-7-17 Start Time: 1:10 pm

Minutes	Odor Intensity VL, L, M, S, VS
1 min	
2	
3	
4	
5	
6	
7	
8	
9	
10	no odor
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	
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Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

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

OSZ

South Dr. + West Dr.

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 7-7-17 Start Time: 1:28pm

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

Minutes	Odor Intensity VL, L, M, S, VS
31 min	VL garbage
32	no odor
33	" "
34	" "
35	" "
36	VL garbage
37	no odor
38	" "
39	" "
40	" "
41	" "
42	" "
43	
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59	
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Offensiveness: Highly _____ Offensive X Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

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

Odors from Blue Ridge Landfill

ATTACHMENT 6

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ATTACHMENT 7



P.O. Box 879 Fresno, TX, 77545
o 281 835 6142 f 281 835 6146 republicservices.com

July 24, 2017

Mr. Jason Ybarra, Waste Section Manager
Texas Commission on Environmental Quality
Houston Region Office
5425 Polk St., Ste. H
Houston, TX 77023-1452

Re: Request for Additional Time to Repair Erosion - Weekly Progress Report
Blue Ridge Landfill, 2200 FM 521 Road, Fresno, (Fort Bend County), Texas;
TCEQ MSW Permit 1505A

Dear Mr. Ybarra:

Per your letter approving additional time to repair erosion, dated July 11, 2017, Blue Ridge Landfill, TX, LP ("Blue Ridge") is providing the TCEQ Region 12 office with the weekly progress in implementing the erosion corrective action. During week 1 (7/17/2017 - 7/23/2017), Blue Ridge has completed the necessary repairs on the slopes of Phase 3 of the landfill between grid markers RR and SS, 47-48. In addition, erosion repairs on Phase 3 between markers SS and TT, 47-48 have been completed. Blue Ridge will continue to send the weekly progress letters until all corrective action is completed.

Please contact me at 713-676-7669 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads 'Burgess Stengl'.

Burgess Stengl
Environmental Manager

Cc: Matt Montagna, Blue Ridge Landfill

RECEIVED
JUL 26 2017
REGION 12



P.O. Box 879 Fresno, TX, 77545
o 281-835-6142 f 281-835-6146 republicservices.com

August 1, 2017

Mr. Jason Ybarra, Waste Section Manager
Texas Commission on Environmental Quality
Houston Region Office
5425 Polk St., Ste. H
Houston, TX 77023-1452

Re: Request for Additional Time to Repair Erosion - Weekly Progress Report
Blue Ridge Landfill, 2200 FM 521 Road, Fresno, (Fort Bend County), Texas;
TCEQ MSW Permit 1505A

Dear Mr. Ybarra:

Per your letter approving additional time to repair erosion, dated July 11, 2017, Blue Ridge Landfill, TX, LP ("Blue Ridge") is providing the TCEQ Region 12 office with the weekly progress in implementing the erosion corrective action. During week 2 (7/24/2017 - 7/31/2017), Blue Ridge has completed the necessary repairs on the slopes of Phase 3 of the landfill. The completed work on Phase 3 includes: North slope areas Y-FF, GG-QQ, G-Y, FF-II; West slope areas 40-50; South slope areas C-J, J-A. In addition, erosion repairs on the west slope of Phase 1 been completed. Blue Ridge will continue to send the weekly progress letters until all corrective action is completed.

Please contact me at 713-676-7669 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Burgess Stengl".

Burgess Stengl
Environmental Manager

Cc: Matt Montagna, Blue Ridge Landfill

RECEIVED
AUG 02 2017
REGION 12



P.O. Box 879 Fresno, TX, 77545
o 281-835-6142 f 281-835-6146 republicservices.com

August 8, 2017

Mr. Jason Ybarra, Waste Section Manager
Texas Commission on Environmental Quality
Houston Region Office
5425 Polk St., Ste. H
Houston, TX 77023-1452

Re: Request for Additional Time to Repair Erosion - Weekly Progress Report
Blue Ridge Landfill, 2200 FM 521 Road, Fresno, (Fort Bend County), Texas;
TCEQ MSW Permit 1505A

Dear Mr. Ybarra:

Per your letter approving additional time to repair erosion, dated July 11, 2017, Blue Ridge Landfill, TX, LP ("Blue Ridge") is providing the TCEQ Region 12 office with the weekly progress in implementing the erosion corrective action. During week 3 (8/1/2017 - 8/6/2017), Blue Ridge has not completed any additional repairs due to wet weather conditions. Blue Ridge will continue to send the weekly progress letters until all corrective action is completed.

Please contact me at 713-676-7669 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Burgess Stengl".

Burgess Stengl
Environmental Manager

Cc: Matt Montagna, Blue Ridge Landfill

RECEIVED
AUG 11 2017
REGION 12



P.O. Box 879 Fresno, TX, 77545
o 281-835-6142 f 281-835-6146 republicservices.com

RECEIVED
AUG 16 2017
REGION 12

August 14, 2017

Mr. Jason Ybarra, Waste Section Manager
Texas Commission on Environmental Quality
Houston Region Office
5425 Polk St., Ste. H
Houston, TX 77023-1452

Re: Request for Additional Time to Repair Erosion - Weekly Progress Report
Blue Ridge Landfill, 2200 FM 521 Road, Fresno, (Fort Bend County), Texas;
TCEQ MSW Permit 1505A

Dear Mr. Ybarra:

Per your letter approving additional time to repair erosion, dated March 30, 2017, Blue Ridge Landfill, TX, LP ("Blue Ridge") is providing the TCEQ Region 12 office with the weekly progress in implementing the erosion corrective action. Blue Ridge has completed the necessary repairs on the slopes of Phase 3 of the landfill between grid markers DD 47-49, F-I. Blue Ridge will continue to send the weekly progress letters until all corrective action is completed.

Please contact me at 713-676-7669 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Burgess Stengl".

Burgess Stengl
Environmental Manager

Cc: Matt Montagna, Blue Ridge Landfill