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Document Control Sheet

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Date:	8/4/2017
Title:	Investigation
Tertiary ID	1430200

AIR CP_102610102_CP_20170804_INVESTIGATION_1430200_
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 # 1430200

Investigator: HASANAIN ALAMEEN

Conducted: 08/03/2017 -- 08/04/2017

Program(s): AIR OPERATING PERMITS

Investigation Type: Compliance Invest File Review

Additional ID(s): FG0536E
1472

Address: 2200 FM 521 RD,
FRESNO, TX , 77545

Incident Numbers

Site Classification MAJOR SOURCE

SIC Code: 1521

SIC Code: 4953

NAIC Code: 562212

Location: LOCATED ON 2200 FM 521

Local Unit: REGION 12 - HOUSTON

Activity Type(s): OPCC - AIR OPCC - OFFICE PERMIT
COMPLIANCE CERTIFICATION

Principal(s):

Role	Name
RESPONDENT	BLUE RIDGE LANDFILL TX LP

Contact(s):

Role	Title	Name	Phone
REGULATED ENTITY MAIL CONTACT	LANDFILL OPERATION'S MANAGER	MATT MONTAGNA	Office (281) 668-9739 Cell (832) 347-9496 Fax (281) 835-6146
REGULATED ENTITY CONTACT	ENVIRONMENTAL MANAGER	MR BURGESS STENGL	Phone (713) 671-1561 Fax (713) 676-7882 Cell (713) 851-0506 Office (713) 676-7669

Other Staff Member(s):

Role	Name
Supervisor	LETASHA MILLER
QA Reviewer	LETASHA MILLER

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
AIR GENERIC INVESTIGATION (10 ITEMS)	Sitewide
AIR ANNUAL COMPLIANCE CERTIFICATION REVIEW - OPCC	Sitewide

RECEIVED
JAN 30 2013

TCEQ
CENTRAL FILE ROOM

Investigation Comments:

INTRODUCTION/ INVESTIGATION SUMMARY

Introduction

This investigation covered the Blue Ridge Landfill (BRL) of the Blue Ridge Landfill TX, LP, Fresno in Fort Bend County, operating under Title V Permit O-01472, initially issued on December 4, 2000, and last renewed on March 3, 2016. The purpose of the investigation was to review deviations reported under the Title V program (30 TAC 122) and determine compliance with applicable requirements.

Daily Narrative

The following records/documents were reviewed:

Incidents in CCEDS

There were no emission events or maintenance, start-up, shutdown activities reported to the Texas Commission on Environmental Quality (TCEQ) during the certification period.

Review of the Permit Compliance Certification (PCC) Report dated June 30, 2016

Certification Period: December 5, 2015 through June 4, 2016

The PCC was postmarked on: June 30, 2015

The PCC was received by the Houston Region Office: July 1, 2016

The PCC was submitted within the required time frame.

PCC Report dated December 22, 2016

Certification Period: June 5, 2016 through December 4, 2016

The PCC was postmarked on: December 22, 2016

The PCC was received by the Houston Region Office: December 23, 2016

The PCC was submitted within the required time frame.

Deviation Report (DR)

No deviations were reported during the first and second semi-annual reporting period.

The complete PCC listed above can be found in the regional files.

Discussion of Reported Deviations

There were no deviations reported.

Exit Interview

An exit interview was not conducted since there were no alleged violations, additional issues, and/or records requested.

GENERAL FACILITY AND PROCESS INFORMATION

Process Description

BRL is a landfill waste disposal facility. The area fill method involves placing waste on the ground surface or landfill liner, spreading it in layers, compacting with heavy equipment, and covering with soil. A gas extraction system collects LFG for sale and excess LFG is transferred to a flare for disposal by combustion. Leachate produced by the waste is collected and disposed of offsite. More detailed process descriptions can be found in the regional office files.

BACKGROUND

BLUE RIDGE LANDFILL - FRESNO

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Current Enforcement Actions

Based on this investigation, BRL appears to be in compliance with state and federal rules.

Agreed Orders, Court Orders, and Other Compliance Agreements

Agreed Orders issued by the TCEQ, court orders issued by the Attorney General-Texas, and other compliance agreements, if any, were not reviewed as part of this investigation.

Prior Enforcement Issues

Previous enforcement actions were not reviewed because violations were not discovered during this current investigation.

Complaints

Information regarding complaints for this site can be found in the Houston Region file room.

ADDITIONAL INFORMATION

Conclusions and Recommendations

No violations were noted during this investigation. A General Compliance letter will be issued.

Additional Issues

No additional issues were noted during this investigation.

REPORT ATTACHMENTS

No attachments

No Violations Associated to this Investigation

Signed



Environmental Investigator

Date

9/18/2017

Signed



Supervisor

Date

9/26/2017

BLUE RIDGE LANDFILL - FRESNO

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Attachments: (in order of final report submittal)

___ Enforcement Action Request (EAR)

___ Maps, Plans, Sketches

☒ Letter to Facility (specify type) : General Compliance
Letter

___ Photographs

___ Investigation Report

___ Correspondence from the facility

___ Sample Analysis Results

☒ Other (specify) :

___ Manifests

No attachments

___ Notice of Registration

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 27, 2017

Mr. Matt Montagna
Landfill Operation's Manager
Blue Ridge Landfill TX, LP
2200 Farm to Market 521
Fresno, Texas 77545

Re: Compliance Evaluation Investigation of:
Blue Ridge Landfill, 2200 FM 521 Road, Fresno, (Fort Bend), Texas
Regulated Entity No.: 102610102, TCEQ ID No.: FG0536E, FOP No.: O-01472,
Investigation No.: 1430200

Dear Mr. Montagna:

On April 26, 2017, Mr. Hasanain Alameen of the Texas Commission on Environmental Quality (TCEQ), Houston Region Office, conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for air quality. No violations are being alleged as a result of the 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. Alameen in the Houston Region Office at (713) 422-8976.

Sincerely,

A handwritten signature in black ink, appearing to read "Letasha Miller".

Letasha Miller
Air Section, Team Leader
Houston Region Office

LM/HA/ddc

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

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

October 9, 2017

Mr. Matt Montagna
Landfill Operation's Manager
Blue Ridge Landfill TX, LP
5757 A Oates Road
Houston, Texas 77078

Re: Compliance Evaluation Investigation of:
Blue Ridge Landfill, 2200 FM 521 Road, Fresno, (Fort Bend), Texas
Regulated Entity No.: 102610102, TCEQ ID No.: FG0536E, FOP No.: O-01472,
Investigation No.: 1430200

Dear Mr. Montagna:

On August 3, 2017, Mr. Hasanain Alameen of the Texas Commission on Environmental Quality (TCEQ), Houston Region Office, conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for air quality. No violations are being alleged as a result of the 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. Alameen in the Houston Region Office at (713) 422-8976.

Sincerely,

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Letasha Miller
Air Section, Team Leader
Houston Region Office

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