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Document Control Sheet

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Date:	5/15/2019 12:00AM
Title:	Investigation
Tertiary ID	1571316

AIR CP\_102610102\_CP\_20190515\_INVESTIGATION\_1571316\_  
**Texas Commission on Environmental Quality**  
**Investigation Report**

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

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**Regulated Entity Name: BLUE RIDGE LANDFILL**

**Regulated Entity Number: RN102610102**

<b>Investigation #</b> 1571316	<b>Incident Numbers</b>
<b>Investigator:</b> CORBIN HENNICK	<b>Site Classification</b> MAJOR SOURCE
<b>Conducted:</b> 05/15/2019 -- 06/07/2019	<b>NAIC Code:</b> 562212
	<b>NAIC Code:</b> 486210
	<b>SIC Code:</b> 4922
	<b>SIC Code:</b> 4953
	<b>SIC Code:</b> 1521

**Program(s):** AIR OPERATING PERMITS

**Investigation Type:** Compliance Invest File Review      **Location:** LOCATED ON 2200 FM 521

**Additional ID(s):** FG0536E

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

**Local Unit:** REGION 12 - HOUSTON  
**Activity Type(s):** RPFT - AIR RPFT - REVIEW OF  
PERFORMANCE TEST OR MONITOR

**Principal(s):**

<b>Role</b>	<b>Name</b>
RESPONDENT	BLUE RIDGE LANDFILL TX LP

**Contact(s):**

<b>Role</b>	<b>Title</b>	<b>Name</b>	<b>Phone</b>
REGULATED ENTITY CONTACT	ENVIRONMENTAL SPECIALIST	MR CHANCE SEELY	Cell (832) 835-8839 Phone (281) 835-6142

**Other Staff Member(s):**

<b>Role</b>	<b>Name</b>
Supervisor	MARK KOLKMEIER
QA Reviewer	ANDREW EVANS

**Associated Check List**

<b><u>Checklist Name</u></b>	<b><u>Unit Name</u></b>
AIR GENERIC INVESTIGATION (10 ITEMS)	UFLARE1
AIR STACK TEST REPORT (REVISED 09/01/2015)	UFLARE1

RECEIVED

AUG 01 2019

TCEQ  
CENTRAL FILE ROOM

**Investigation Comments:**

INTRODUCTION/ INVESTIGATION SUMMARY

Introduction

The Compliance Stack Test Report was submitted by Blue Ridge Landfill LP (BRL). The purpose of this investigation (Investigation Typecode RPFT) is to determine compliance with applicable stack test requirements and emission standards.

**Daily Narrative**

The Compliance report (tracking #114255) was submitted by BRL fulfilling the sampling requirements found in 40 CFR 60.18, 40 CFR 60.8, and 40 CFR 60 Subpart WWW.

Source Tested: Utility Flare  
Emission Point Number (EPN): UFLARE1

Name of Testing Organization: Weaver Consultants Group, LLC

Initial Compliance Test: Yes  
If Initial, Unit Start-Up Date: 12/20/2018

Notification Date: 2/1/2019, and Notification Tracking #4628  
Test Date(s): 4/9/2019  
Test Deadline: 6/18/2019  
Date Report Received: 5/13/2019. An email was sent to the investigator containing the stack test report. Weaver Consultants postmarked the hard copy to the region 12 office the same day. The digital copy was filed into the region 12 E-ARC folder.  
Report Submittal Deadline: 6/8/2019

Average Operating Rate of Source During Tests: 4539 SCFM  
Normal Operating Rate: 1799 SCFM  
Maximum Operating Rate: 6000 SCFM

**Results Summary**

Reported Exit Velocity: 68.8 ft/sec  
Audit Exit Velocity: 69.2 ft/sec  
Reported Maximum Permitted Velocity (Allowable): 118.9 ft/sec  
Audit Maximum Permitted Velocity (Allowable): 118.9 ft/sec  
Retest Required: No, meets 40 CFR 60.18(c)(4)(iii)

Reported Net Heating Value: 553.61 Btu/ft<sup>3</sup>  
Audit Heating Value: 553.28 Btu/ft<sup>3</sup>  
Allowable Net Heating Value: >= 200 Btu/scf  
Retest Required: No, meets 40 CFR 60.18(c)(3)(ii) for non-assisted flares

Pollutant: Visible Emissions  
Reported: 0.0 min./120 min.  
Allowable NSPS: <5 min./120 min.  
Retest Required: No, meets 40 CFR 60.18(c)(1)

**Exit Interview**

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

**GENERAL FACILITY AND PROCESS INFORMATION**

Process Description  
BRL is a waste disposal facility. Details of process description can be found at the TCEQ Central File Room.

**BACKGROUND**

Agreed Orders, Court Orders, and Other Compliance Agreements  
These are not reviewed when no violations resulted from an 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 TCEQ Central File Room.

ADDITIONAL INFORMATION

Conclusions, Recommendations, and Current Enforcement Actions

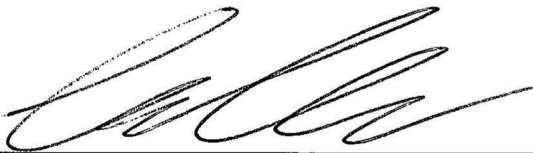
There were no data collection errors and/or deviations detected during the review which would invalidate the data submitted by BRL. The applicable certification standards were not exceeded during the test event. Additionally, the stack test report included the information necessary to comply with the requirements of Chapter 14 of the "TCEQ Sampling and Procedures Manual." BRL appears to be in compliance with their applicable stack test requirements. No violations were noted during this investigation.

Additional Issues

There were no additional issues.

**No Violations Associated to this Investigation**

Signed



Environmental Investigator

Date

7/2/2019

Signed



Supervisor

Date

7/16/19

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

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

\_\_\_ Letter to Facility (specify type) : \_\_\_\_\_

Investigation Report

\_\_\_ Sample Analysis Results

\_\_\_ Manifests

\_\_\_ Notice of Registration

\_\_\_ Maps, Plans, Sketches

\_\_\_ Photographs

\_\_\_ Correspondence from the facility

\_\_\_ Other (specify) : \_\_\_\_\_

\_\_\_\_\_  
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