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AIR CP_102610102_CP_20180821_INVESTIGATION_1481871_
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 # 1481871	Incident Numbers
Investigator: REGINA RHODA	Site Classification MAJOR SOURCE
Conducted: 08/16/2018 -- 08/21/2018	NAIC Code: 562212
	NAIC Code: 486210
	SIC Code: 4922
	SIC Code: 4953
	SIC Code: 1521
Program(s): AIR OPERATING PERMITS	
Investigation Type: Compliance Invest File Review	Location: LOCATED ON 2200 FM 521
Additional ID(s): FG0536E 1472	

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

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	ENVIRONMENTAL MANAGER	MR BURGESS STENGL	Cell (713) 851-0506 Office (713) 676-7669 Fax (713) 676-7882
REGULATED ENTITY CONTACT	SENIOR PROJECT MANAGER	MS ANGIE VANDERGRIF	Work (817) 735-9770 Fax (817) 735-9775

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)	site wide
AIR ANNUAL COMPLIANCE CERTIFICATION REVIEW - OPCC	site wide

RECEIVED

SEP 24 2018

TCEQ
CENTRAL FILE ROOM

BLUE RIDGE LANDFILL - FRESNO

8/16/2018 to 8/21/2018 Inv. # - 1481871

Page 2 of 4

Investigation Comments:

INTRODUCTION/ INVESTIGATION SUMMARY

Introduction

This investigation covered the Blue Ridge Landfill TX, LP, (BRL), located in Fresno in Fort Bend County. BRL operates under Title V permit O-01472, initially issued December 4, 2000 and revised on April 24, 2018. The purpose of the investigation was to determine compliance with applicable state and federal requirements.

The investigation was conducted on August 16, 2018 through August 21, 2018, by Ms. Regina Rhoda.

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 29, 2017:

Certification Period: December 5, 2016 through June 4, 2017

The PCC was postmarked on: June 30, 2017

The PCC was received by the Houston Region Office: June 30, 2017

The PCC was submitted within the required time frame.

Deviation Report (DR) dated June 29 2017:

Reporting Period: December 5, 2016 through June 4, 2017

The DR was postmarked on: June 30, 2017

The DR was received by the Houston Region Office on: June 30, 2017

The DR was submitted within the required time frame.

Review of the Permit Compliance Certification (PCC) Report dated December 28, 2017:

Certification Period: June 5, 2017 through December 4, 2017

The PCC was postmarked on: December 29, 2017

The PCC was received by the Houston Region Office: December 29, 2017

The PCC was submitted within the required time frame.

DR dated December 28, 2017:

Reporting Period: June 5, 2017 through December 4, 2017

The DR was postmarked on: December 29, 2017

The DR was received by the Houston Region Office on: December 29, 2017

The DR was submitted within the required time frame.

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

Discussion of Reported Deviations

There was one (1) deviation reported. The investigator discussed the deviations with Mr. Burgess Stengl, Environmental Manager, via email on August 21, 2018. This deviation is described below:

BLUE RIDGE LANDFILL - FRESNO

8/16/2018 to 8/21/2018 Inv. # - 1481871

Page 3 of 4

(1) Did not conduct daily flare observations. (1 deviation):

BRL reported 1 deviation for not conducting daily flare observations on days when the facility was closed. For more information, see Additional Issue section of this report.

Exit Interview

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

GENERAL FACILITY AND PROCESS INFORMATION

Process Description

BRL is a landfill waste disposal facility. More detailed process descriptions can be found in the TCEQ Central File Room.

BACKGROUND

Agreed Orders, Court Orders, and Other Compliance Agreements

Agreed Orders issued by the TCEQ, court orders issued by the Attorney General of 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, Recommendations, and Current Enforcement Actions

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

Additional Issues

An additional issue was noted. See the additional issues listed below.

REPORT ATTACHMENTS

None

No Violations Associated to this Investigation

Additional Issues

Description Item 1

Additional Comments

BRL provided documentation of flare observations made on days the landfill was open and staffed. Visible emissions were not detected; therefore enforcement discretion is provided for days the landfill is unstaffed.

BLUE RIDGE LANDFILL - FRESNO

8/16/2018 to 8/21/2018 Inv. # - 1481871

Page 4 of 4

Signed Regina Rhoda
Environmental Investigator

Date 8/21/18

Signed Lolita Miller
Supervisor

Date 8/21/18

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) : _____
-
-

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Jon Niermann, *Commissioner*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 22, 2018

Mr. Burgess Stengl
Environmental Manager
Republic Services
Post Office Box 879
Fresno, Texas 77545

Re: Compliance Evaluation Investigation File Review of:
Blue Ridge Landfill, 2200 FM 521 Road, Fresno, (Fort Bend County), Texas
Regulated Entity No.: 102610102, TCEQ ID No.: FG0536E, FOP No.: O-01472,
Investigation No.: 1481871

Dear Mr. Stengl:

From August 16, 2018 to August 21, 2018, Ms. Regina Rhoda 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, however, please see the enclosed Additional Issues.

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 Ms. Rhoda in the Houston Region Office at (713) 767-3592.

Sincerely,

A handwritten signature in black ink that reads "Letasha Miller".

Letasha Miller
Team Leader, Air Section
Houston Region Office

LM/RR/ddc

cc: Ms. Angie Vandergriff, Senior Project Manager, Weaver Consultants Group, 6420
Southwest Boulevard, Suite 206, Fort Worth, Texas 76109

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

BLUE RIDGE LANDFILL

2200 FM 521 RD

FRESNO, FORT BEND COUNTY, TX 77545

Investigation #

1481871

Investigation Date: 08/16/2018

Additional ID(s): FG0536E
1472

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description	Additional Comments
Item 1	BRL provided documentation of flare observations made on days the landfill was open and staffed. Visible emissions were not detected; therefore enforcement discretion is provided for days the landfill is unstaffed.