

**Document Control Sheet** 

Sheet Title: Box ID: Control Sheet ID: Record Series Name: Record Series: Primary ID: Secondary ID: Doc Type: Security: Date: Title: Tertiary ID AIR CP FW 6139 0000-0000-0008-6580 OCE / Air Compliance AIR CP 102610102

Compliance Public 2/15/2018 Investigation 1471634

## AIR CP\_102610102\_CP\_20180215\_INVESTIGATION\_1471634\_ 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 # 1471634		Incident Nu	Incident Numbers		
Investigator: ROLAND RODRIGUEZ		Site Classifi	Site Classification MAJOR SOURCE		
<b>Conducted:</b> 02/15/2018 02/15/2018		NAIC Code: SIC Code: SIC Code:	NAIC Code: 562212 NAIC Code: 486210 SIC Code: 4922 SIC Code: 4953 SIC Code: 1521		
Program(s): AIR OPERATING PERMITS AIR NEW SOURCE PERMITS					
Investigation Type:	Site Assessment File Review	Location: L	Location: LOCATED ON 2200 FM 521		
Additional ID(s):	1472 81004 FG0536E				
Address: 2200 FM 5	21 RD,	Local Unit: REGION	al Unit: REGION 12 - HOUSTON		
FRESNO, TX , 77545		Activity Type(s):	PRESIH - AIR PRESIH - IN HOUSE PRETEST MEETING		
Principal(s): Role RESPONDENT	<b>Name</b> BLUE RIDGE LAN	IDFILL TX LP			
Contact(s):					
Role	Title	Name	Phone		
REGULATED ENTITY CONTACT	SENIOR PROJECT MANAGER	MS ANGIE VANDERGRIFF	Work	(817) 735-9770	
<u>Other Staff Member(s):</u> Role Name					
Investigator	TIMOTHY BATSCHE				
QA Reviewer Supervisor	TIMOTHY BATSCHE MARK KOLKMEIER			RECEIVED	
Investigator	CHARLOTTE CISNEROS				
MAY 29				MAY 2 9 2018	
Associated Check List					
<u>Checklist Name</u> AIR GENERIC INVESTIGATION (10 ITEMS)		<u>Unit Name</u> S3UFLARE1		TCEQ CENTRAL FILE ROOM	
Investigation Comments:					

#### 2/15/2018 Inv. # - 1471634

#### Page 2 of 5

#### INTRODUCTION/ INVESTIGATION SUMMARY

#### Introduction

The Texas Commission on Environmental Quality (TCEQ), Houston Region Office, conducted a pretest meeting in response to a performance test notification/test protocol (#4247) submitted by Weaver Consultants Group (WCG) on behalf of Blue Ridge Landfill TX, LP on January 12, 2018. The purpose of this investigation (Investigation Typecode PRES) is to determine compliance with applicable performance test method and protocol.

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#### **Daily Narrative**

A pretest meeting was conducted via teleconference February 15, 2018. The following participated in the meeting:

1) Mr. Roland I. Rodriguez, Environmental Investigator, TCEQ

2) Mr. Timothy Batsche, Environmental Investigator, TCEQ

3) Ms. Charlotte Cisneros, Environmental Investigator, TCEQ

4) Mr. Mark Kolkmeier, Team Leader, TCEQ

3) Ms. Angie Vandergriff, Senior Project Manager, Weaver Consultants Group, LLC

4) Ms. Archie Nagaraj, Senior Project Manager, Weaver Consultants Group, LLC

5) Mr. Matt Stutz, P.E., Senior Engineer - Principal, Weaver Consultants Group, LLC

As Blue Ridge Landfill accepts more waste and continues to generate more landfill gas, the gas collection and control system is also expanded. The utility flare to be tested by WCG is part of this expansion.

To determine the net heating value of the gas, WCG will use Method 3C as an alternative to Method 18 as allowed by 40 Code of Federal Regulations (CFR) 60 Subpart WWW. This method allows for the collection of landfill gas into canisters to be sent for off-site testing.

To determine the actual exit gas velocity of the flare tip, WCG will use a flow meter as an alternative to Method 2, 2A, 2C, or 2D. This alternative has been previously approved by the United States Environmental Protection Agency (USEPA). See USEPA Alternative Test Method ALT-100.

The company was informed that any alternative method or change must be approved prior to the sampling date. Changes that have not been approved prior to the sampling date could result in the company conducting a retest. The company was also informed that if operating rates used during the tests are less than 90% of design, a retest at higher rates might be required for operation at higher rates in the future.

#### **Exit Interview**

The pretest meeting ended on February 15, 2018. The company was advised that the responsibility for understanding and complying with the sampling and reporting requirements of the regulation requiring this test is theirs. The pretest meeting is not a seminar on source sampling or the appropriate forum for introducing requests for significant alterations to the sampling methods. The TCEQ sampling methods are published in the "Sampling Procedures Manual", available from the Quality Assurance Division. The EPA sampling methods are found in the Code of Federal Regulations 40 CFR 60.

GENERAL FACILITY AND PROCESS INFORMATION

Process Description

Blue Ridge Landfill is a solid waste collection facility. Details of process description can be found at the Houston Region Central files.

BACKGROUND Current Enforcement Actions, Agreed Orders, Court Orders, and Other Compliance Agreements, Prior Enforcement Issues These are not reviewed for this type of investigation.

ADDITIONAL INFORMATION

#### 2/15/2018 Inv. # - 1471634

#### Page 3 of 5

Source Name: Landfill Gas Utility Flare 'EPN: S3UFLARE1

Testing Required by: 40 CFR Subpart WWW Initial Compliance Test: Yes If Initial, Unit Start-Up Date: 10/2/17 Test Deadline: 3/31/18 Proposed Test Date(s): 2/16/18 Sampling Consultant Contact, Sampling Company: Angie Vandergriff, Weaver Consultants Group Facility Contact: Burgess Stengl, Environmental Manager, Blue Ridge Landfill

#### **II. SAMPLING INFORMATION:**

**General Information** 

 Who will conduct opacity observations during sampling period if required? N/A
What type of safety protection/precautions are required at site and to observe the testing? Hard Hat, Safety Vest
Will Observer be required to attend company safety training and how long will the training take? No
Was a summary of the report format discussed in chapter 14 of the TCEQ Sampling manual given to the company? No
Was the TCEQ confidentiality policy discussed? No

Sample location accessible: yes Number of ports to be utilized: 1-2 Diameter of stack/duct to be sampled: 10 in. Port location upstream and downstream: Prior to flare Number of sampling points: N/A Number of test runs: 4 six-minute runs Number of sample conditions: N/A Location of sample analysis: Air Technology Laboratories, 18501 E. Gale Ave. Suite 130, City of Industry, CA 91748

#### **III. SUMMARY OF SAMPLING METHODS:**

Visible Emissions: Method 22

Net Heating Value: Method 3C (Alternative to Method 18 per 40 CFR Subpart WWW)

Exit Gas Velocity: Flow Meter in lieu of Method 2, 2A, 2C, 2D

**IV. PROCESS DATA:** 

Proposed operating rate of unit during testing: 2,000 standard cubic feet per minute (scfm) Design maximum operating rate of unit: 2,100 scfm Normal operating rate of unit: 2,000 scfm List control devices to be operated during test: N/A Indicate who will monitor and record process parameters required to be monitored: Angie Vandergriff, Weaver Consultants Group

Summary of Process Data to be Collected

2/15/2018 Inv. # - 1471634

#### Page 4 of 5

Process parameter to be monitored: Visible Emissions Method of monitoring: Method 22 Approximate range of operation: 0 - 100% opacity

Process parameter to be monitored: Net heating value Method of monitoring: Method 3C Approximate range of operation: 2,000 scfm

Process parameter to be monitored: Exit gas velocity Method of monitoring: Flow meter Approximate Range of Operation: <18.3 m/s

**Conclusion and Recommendations** 

Based on information submitted by Weaver Consultants Group on behalf of Blue Ridge Landfill, the test protocol/sampling methods deviations presented by the Weaver Consultants Group were determined acceptable. The proposed test is in compliance with the applicable compliance test sampling requirements.

Additional Issues There were no additional issues.

**Report Attachments** None.

No Violations Associated to this Investigation

Signed ironmental/Investigator

Signed Supervisor

<u>4/11/18</u> Date .

Date

## 2/15/2018 Inv. # - 1471634

## Page 5 of 5

# Attachments: (in order of final report submittal)

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\_\_\_\_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) :