



Pollution Control Services Department

101 S. Richey, Suite H
Pasadena, Texas 77506
FAX: 713-274-6475

713-920-2831

June 21, 2017

VIOLATION NOTICE

Greenhouse Road Landfill

Attn: Greg Weiss

P.O. Box 218363

Houston, TX 77218

Dear Mr. Weiss:

The circumstances described below constitute violations of the Texas Solid Waste Disposal Act. You are requested to inform Compliance Manager, Jennifer Wheeler in writing within ten (10) days of steps being taken to be in compliance with this law and to prevent recurrence. Ms. Wheeler's address is: Pollution Control Services Department, 101 South Richey, Suite H, Pasadena, TX 77506, her fax number is 713-274-6475, or you can e-mail her at jennifer.wheeler@pcs.hctx.net. Should you have any questions concerning this Violation Notice, or wish to arrange a conference to discuss any compliance plan, please call Ms. Wheeler at 713-274-6355.

NAME OF OFFENDER: Greenhouse Road Landfill

PERSONS CONTACTED: Greg Weiss, Mike Parker

NATURE OF VIOLATIONS:

On May 4, 2017 at 10:00 a.m., Marisela Lozano and T. Saenz of this office inspected your landfill located at 3510 Greenhouse Road. As a result of this investigation, it was determined that you are in violation of the following section of the Texas Commission on Environmental Quality Municipal Solid Waste Regulations (Title 30 Texas Administrative Code, Chapter 330).

Section 330.139(2) Litter scattered throughout the site, along fences and access roads, and at the gate must be picked up once a day on the days the facility is in operation and properly managed. A site operating plan must specify the means for complying with this requirement.

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Our investigators observed a large amount of windblown litter along the east side of the landfill that was embedded in the dirt and appeared to have been there for at least a few days.

Section 330.165(g) Erosion gullies or washed-out areas deep enough to jeopardize the final or intermediate cover must be repaired within five days of detection by restoring the cover material, grading, compacting, and seeding 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. An eroded area is considered to be deep enough to jeopardize the final or intermediate cover if it exceeds four inches in depth as measured from the vertical plane from the erosion feature and the 90-degree intersection of this plane with the horizontal slope face or surface.

Our investigators observed erosion gullies more than 4 inches deep along the east side of the landfill. The erosion gullies were not repaired within five days of detection.

Under Texas law you are subject to civil penalties of \$50 to \$25,000 per day, criminal penalties of up to \$250,000 per day or more for each violation, and possible confinement up to 10 years or more. Under the Regulations of Harris County for Storm Water Quality Management, you may be subject to civil penalties up to \$1,000 per day for each violation. A case-by-case review is conducted when each Violation Notice is issued. The ultimate disposition of each case is dependent upon factors such as the nature, magnitude and duration of this violation, steps taken to mitigate the violation, previous violations, and the contents of any response received. In the event that further enforcement action is appropriate, this office may file charges in a court of proper jurisdiction, as provided by law.

Sincerely,



Jennifer L. Wheeler
Compliance Manager

ML/LS/pc