

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 # 1548654

Incident Numbers

302815 302817
302577 302579

Investigator: CHRISTIAN EUBANKS

Site Classification MULTISECTOR GENERAL
PERMIT FOR INDUSTRIAL
WW

Conducted: 02/10/2019 -- 02/10/2019

NAIC Code: 562212
NAIC Code: 486210
SIC Code: 4922
SIC Code: 4953
SIC Code: 1521

Program(s): STORMWATER

Investigation Type: Compliance Investigation

Location: LOCATED ON 2200 FM 521

Additional ID(s): TXR05S302

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

Local Unit: REGION 12 - HOUSTON
Activity Type(s): SWCMPL - SW Complaint

Principal(s):

Role	Name
RESPONDENT	BLUE RIDGE LANDFILL TX LP

Contact(s):

Role	Title	Name	Phone
REGULATED ENTITY MAIL CONTACT	ENVIRONMENTAL MANAGER	MR SCOTT TREBUS	Fax (713) 675-3660 Phone (713) 726-7506

Other Staff Member(s):

Role	Name
Investigator	JACK COLEMAN
QA Reviewer	JACK COLEMAN
Supervisor	KARINA ROCHA

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
WQ COMPLAINT INVESTIGATION	WQ

Investigation Comments:

BLUE RIDGE LANDFILL - FRESNO

2/10/2019 Inv. # - 1548654

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Introduction

On February 7 and 12, 2019, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received four complaints (Incident No. 302579, No. 302577, No. 302815, and No. 302817) alleging odors coming from the Blue Ridge Landfill. A complaint investigation was conducted to determine compliance with applicable regulations. Aerial Map of the area is included in attachment 1.

On February 10, 2019, Mr. Christian Eubanks and Mr. Jack Coleman, Environmental Investigators of the TCEQ Houston Region Office Water Section, conducted odor surveys in the area surrounding BRL.

An TCEQ Exit Interview Form was emailed to Mr. Scott Trebus, Area Environmental Manager with Republic Services on DATE, requesting records from the landfill (Attachment 2).

BACKGROUND

A Notice of Enforcement was issued to BRL on October 21, 2016 for failure to prevent nuisance odor conditions. On July 12, 2017, Agreed Order Docket No. 2016-1923-AIR-E was signed by the TCEQ. By letter dated April 10, 2018, the TCEQ Enforcement Division approved BRL Odor Control Plan, thus requiring BRL to implement all provisions of the plan in accordance with the approved schedule.

GENERAL FACILITY AND PROCESS INFORMATION

BRL is a Type I landfill which is authorized to operate by TCEQ Municipal Solid Waste (MSW) Permit No. 1505A.

The landfill is authorized to dispose of MSW including household solid waste, commercial solid waste, construction and demolition waste, and yard waste; Class 1, Class 2, and Class 3 non-hazardous industrial solid waste; and certain special wastes. Liquid waste will be accepted at the Liquid Waste Bulking Facility for stabilization and subsequent disposal. BRL may not accept regulated hazardous waste, prohibited polychlorinated biphenyls, or untreated medical waste.

The waste acceptance hours are Monday through Friday, 4:00 a.m. to 5:00 p.m., and Saturdays from 5:30 a.m. to 12:00 p.m. The surrounding land use includes industrial facilities and residential subdivisions.

Meteorological data at the time of the odor survey:

Date: February 10, 2019

Wind Direction: north northeast

Wind Speed: 5.4 - 7.8 miles per hour

Outdoor Temperature: 47.5 - 51.1° Fahrenheit

Meteorological data taken from TCEQ's continuous air monitoring station Manvel Croix Park C84 weather station (Attachment 3).

ODOR SURVEYS (OS)

The investigation of the area took place on February 10, 2019. The surrounding land use is a mix of residential, industrial, and commercial areas. The terrain is flat with sporadic forest. No precipitation occurred during the investigation. The primary odor survey activities were conducted in zip code 77584; some portions of the odor survey activities may have also included portions of zip codes 77053, 77545, 77583, and 77047.

Mr. Jack Coleman arrived at the corner of Windward Bay Dr. and Bailey Springs Lane at 0258. The investigator conducted a 60-minute odor survey (Attachment 4 - Log 1). No odors were detected. The investigator left the site at 0400.

Mr. Jack Coleman arrived at the corner of Golden Creek Lane and Shallow Falls Lane at 0408. The investigator conducted a 60-minute odor survey (Attachment 4 - Log 2). No odors were detected. The investigator left the site

BLUE RIDGE LANDFILL - FRESNO

2/10/2019 Inv. # - 1548654

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at 0508.

Mr. Christian Eubanks arrived at the Corner of Longlake Drive and Mountain Sage Drive at 0300. The investigator conducted a 60-minute odor survey (Attachment 4 – Log 3). No odors were detected. The investigator left the site at 0403.

Mr. Christian Eubanks arrived at Tarpon Bay Court at 0408. The investigator conducted a 60-minute odor survey (Attachment 4 – Log 4). No odors were detected. The investigator left the site at 0408.

Mr. Christian Eubanks and Mr. Jack Coleman arrived at the corner of McHard Road and Amy Ridge Road at 0522. The investigators conducted a 60-minute odor survey (Attachment 4 – Log 5). No odors were detected. The investigators left at 0626.

ADDITIONAL INFORMATION

On February 28, 2019, Ms. Karina Rocha submitted the requested records to the TCEQ Houston Region Office (Attachment 5). The records included cover logs, flare logs, landfill operating status, odor complaints received, odor surveys conducted.

A subsequent odor investigation (Investigation No. 1550773) was conducted on March 1, 2019, to evaluate odor conditions in the area for complaints received after February 10, 2019.

CONCLUSION

According to FIDO protocol, nuisance odor conditions were not confirmed during the investigation conducted on February 10, 2019. The complaints are closed.

No Violations Associated to this Investigation

Signed 

Environmental Investigator

Date 03/11/19

Signed 

Supervisor

Date 3/13/19

Attachments: (in order of final report submittal)

Enforcement Action Request (EAR)

Maps, Plans, Sketches

Letter to Facility (specify type) : _____

Photographs

Investigation Report

Correspondence from the facility

Sample Analysis Results

Other (specify) :

Manifests

See attached.

Notice of Registration

Jon Niemann, *Chairman*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 13, 2019

Mr. Scott Trebus
Environmental Manager
Blue Ridge Landfill
Post Office Box 879
Fresno, Texas 77545-0879

Re: Complaint Investigation at:
Blue Ridge Landfill, 2200 FM 521, Fresno (Fort Bend County), Texas
TCEQ ID No.: TXR05S302, Investigation No.: 1548654

Dear Mr. Trebus:

On February 10, 2019, Mr. Christian Eubanks and Mr. Jack Coleman 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 stormwater and odors. 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. Christian Eubanks in the Houston Region Office at (713) 767-3522.

Sincerely,

A handwritten signature in black ink, appearing to read "KR" followed by a stylized flourish.

Karina Rocha
Water Section Assistant Manager
Houston Region Office

KR/CE/tj

Investigation Date: February 10, 2019
Texas Commission on Environmental Quality
Odor Survey
Blue Ridge Landfill
2200 FM 521 Road, Fresno (Fort Bend), Texas 77545
RN102610102
Investigation No.: 1548654
Incident Nos. : 302579, 302577, 302815, 302817

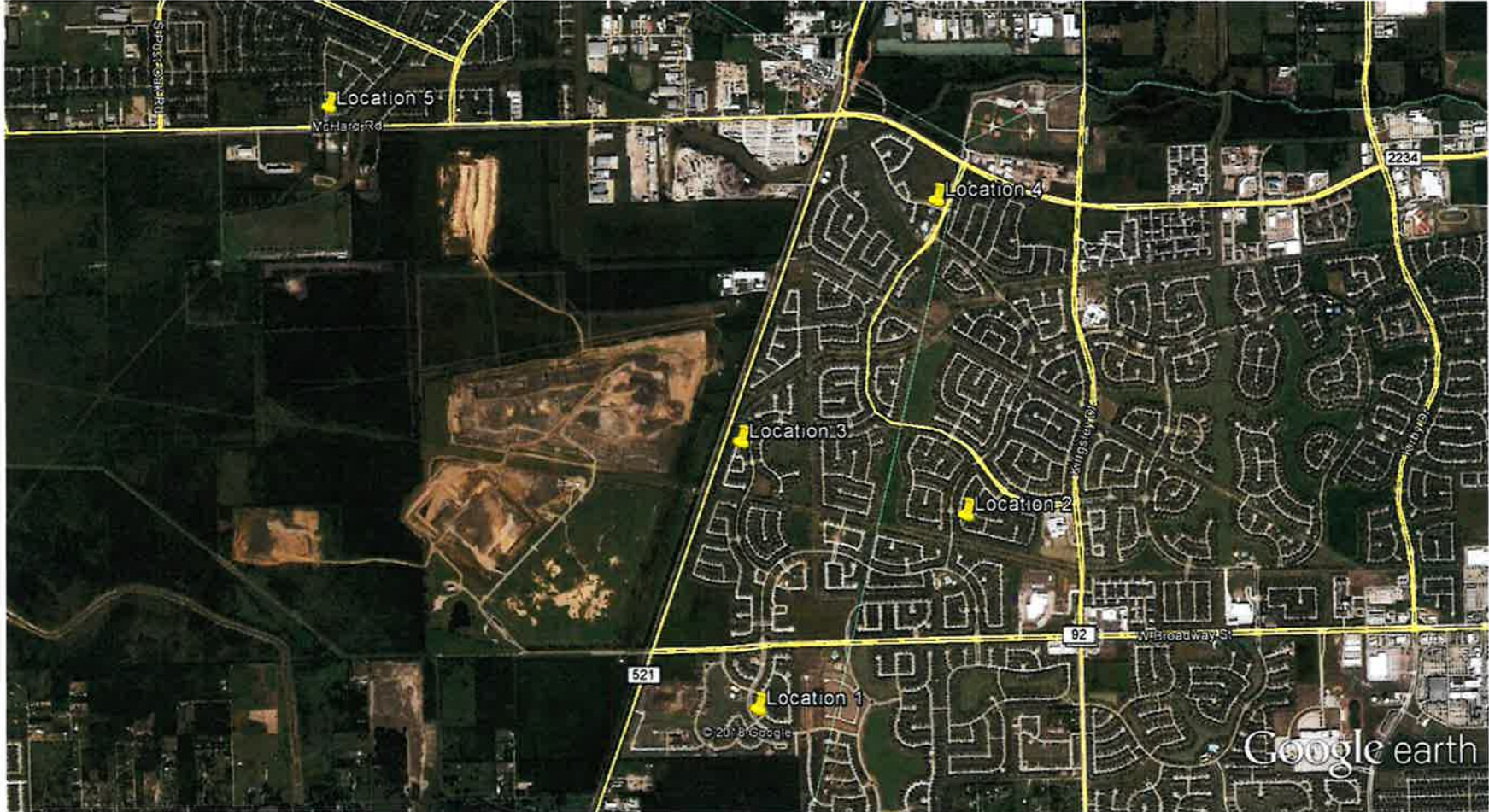
LIST OF ATTACHMENTS:

- ATTACHMENT 1** Aerial Map
- ATTACHMENT 2** Exit Interview Form
- ATTACHMENT 3** Continuous Air Monitoring Station (CAMS) Report
- ATTACHMENT 4** February 10, 2019 Odor Logs
- ATTACHMENT 5** Records Request and Records Received

Attachment 1

Area and Survey Location Map

Shadow Creek Subdivision Area



	Latitude	Longitude
Location 1: Corner of Windward Bay Dr. and Bailey Springs Lane	29.5515	-95.4349
Location 2: Corner of Golden Creek Lane and Shallow Falls Lane	29.5605	-95.4235
Location 3: Corner of Longlake Drive and Mountain Sage Drive	29.5644	-95.4368
Location 4: Tarpon Bay Court	29.5764	-95.4261
Location 5: Corner of McHard Road and Amy Ridge Road	29.5814	-95.4615

Attachment 2

Attachment 1

Christian Eubanks

From: Karina Rocha
Sent: Thursday, February 28, 2019 9:26 AM
To: [REDACTED]
Cc: Karina Rocha
Subject: TCEQ: Records Request for the period of February 1 to February 15, 2019
Attachments: BRL Odor Surveys Records Request_2-1-19 to 2-15-2019.doc

Scott,

Please see the attached Records Request attached, and provide the requested records by March 5, 2019

Regards,

Karina Rocha

Water Section Assistant Manager
Texas Commission on Environmental Quality
Houston Region 12 Office
5425 Polk St., Suite H, Houston, TX 77023
Phone: 713-767-3770
Fax: 713-767-3691
Email: Karina.rocha@tceq.texas.gov

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Request

Regulated Entity/Site Name	Blue Ridge Landfill			TCEQ Add. ID No.	RN102610102	
		Contact Made In-House (Y/N)	Y	Purpose of Investigation	Complaint Investigation	
Investigation Type	CMPL					
Regulated Entity Contact	Scott Trebus			Telephone No.	713-676-7669	Date Contacted 02/28/2019
				FAX #/Email address		FAX/Email date

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation-report.

Issue		For Records Request, identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues, include the rule in question with the clearly described potential problem. Other type of issues: fully describe.				
No.	Type ¹	Rule Citation (if known)	Description of Issue			
1	RR		Please provide a copy of the 02/01/2019 through 02/15/2019 MSW and Class 1 Non-Hazardous Cover Application Logs.			
2	RR		Please provide a copy of the 02/01/2019 through 02/15/2019 flare logs.			
3	RR		Please provide a description of the landfill operating status for 02/01/2019 through 02/15/2019. Please include information for any power outages, upsets, spills, malfunctions, and downtime of the gas collection and control system during this time.			
4	RR		Please provide a copy of odor complaints received for 02/01/2019 through 02/15/2019.			
5	RR		Please provide a copy of odor surveys conducted for 02/01/2019 through 02/15/2019.			
			<ul style="list-style-type: none"> • Response Due Date: March 5, 2019 			

Note 1: Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (RE) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, the document will be sent via FAX or Email to RE; therefore, the RE signature is not required.			
	02/28/2019		
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.
Please contact the agency's public information officer with any requests, questions, or comments on access to records or information at 512-239-0800.

White Copy: Regulated Entity Representative
TCEQ 20085 (01/2019)

Yellow Copy: TCEQ

(Note: use additional pages as necessary) Page 1 of 1

Attachment 3

[Questions or Comments >>](#)

[TCEQ Home](#)

[Air Quality Maps](#) [Data Reports](#) [AutoQC](#) [Water Data](#) [Site Info](#)

Manvel Croix Park C84 Data by Site by Date (all parameters)

Use this form to retrieve hourly data collected at Manvel Croix Park C84. Although this is the most current data, it is not considered official until it has been certified by the technical staff. This information is updated hourly.

This web page provides the most current hourly averaged data available. Our convention for time-tagging data is the beginning of each hour. For example, values shown for the noon hour are based on measurements taken from noon to 1:00 p.m. The noon average will not be calculated until after 1:00 p.m. The noon average will then be available on our external server from 1:15 p.m. to 1:30 p.m. This results in an apparent one-hour time lag in the data. We also present our data in Local Standard Time for each measuring site. For most of Texas this is Central Standard Time. During Daylight Savings, this introduces another apparent one-hour time lag in the data.

Use the controls below to select a different date or time format. Click on the Generate Report button once you have made your selections.

Click on the Plot Data button once the tabular report has been generated to open a separate window containing data plots.

Find Site:

CAMS 84 Manvel Croix Park C84
Month: Day: Year: Time Format:
 February 10 2019 12 Hour (AM/PM)
 Green underline for validated data

The table below contains hourly averages for all the pollutants and meteorological conditions measured at Manvel Croix Park C84 for **Sunday, February 10, 2019**. All times shown are in CST.

Parameter Measured	Morning											Afternoon												
	Mid	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Neon	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00
Nitric Oxide	-0.2	CAL	CAL	CAL	CAL	0.5	0.6	0.6	0.6	0.9	1.1	1.3	1.3	0.7	0.5	0.6	0.7	0.7	0.5	0.4	0.5	0.5	0.5	
Nitrogen Dioxide	7.1	CAL	CAL	CAL	CAL	8.8	5.1	4.7	4.4	4.2	5.0	5.4	6.2	4.5	2.7	2.1	7.9	10.8	9.1	7.7	12.0	8.8	6.1	
Oxides of Nitrogen	7.1	CAL	CAL	CAL	CAL	9.4	5.8	5.4	5.1	5.1	6.2	6.8	7.6	5.2	3.2	2.6	8.6	11.6	9.8	8.2	12.7	9.4	6.7	
Ozone	17	16	15	13	14	17	22	22	22	24	26	28	30	35	41	42	33	29	31	30	20	24	25	
Wind Speed	6.9	5.4	6.9	7.8	5.6	5.4	7.6	8.7	8.2	8.5	8.2	8.6	8.5	8.0	8.7	9.1	7.3	4.9	5.4	4.0	4.8	4.5	3.7	
Resultant Wind Speed	6.6	5.1	6.5	7.7	5.4	5.1	7.4	8.5	8.0	8.3	8.0	8.4	8.4	7.2	8.3	8.9	6.9	4.7	5.3	3.9	4.6	4.4	3.6	
Resultant Wind Direction	65	21	44	63	56	60	92	95	88	96	109	108	102	114	141	124	98	83	92	67	68	85	90	
Maximum Wind Gust	15.4	10.2	13.4	15.1	11.3	9.3	16.1	16.0	15.7	16.1	16.7	16.1	15.2	17.1	14.7	15.6	12.8	9.4	10.7	7.0	8.6	7.7	6.5	
Std. Dev. Wind Direction	16	18	21	11	15	19	13	12	11	13	15	14	12	26	18	12	17	14	11	16	16	13	13	
Outdoor Temperature	46.0	46.3	46.6	47.5	48.3	49.4	51.1	51.8	52.7	54.8	58.3	61.3	63.0	65.2	66.2	65.8	64.1	62.9	62.9	62.4	61.0	61.1	61.6	
Parameter Measured	Mid	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	Neon	1:00	2:00	3:00	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00
Morning													Afternoon											
Maximum values for each parameter are bold within the table. Minimum values are bold italic .																								
R - Data from this instrument meets EPA quality assurance criteria for regulatory purposes.																								

PLEASE NOTE: This data has not been verified by the TCEQ and may change. This is the most current data, but it is not official until it has been certified by our technical staff. Data is collected from TCEQ ambient monitoring sites and may include data collected by other outside agencies. This data is updated hourly. All times shown are in local standard time unless otherwise indicated.

Following EPA reporting guidelines, negative values may be displayed in our hourly criteria air quality data, down to the negative of the EPA listed Method Detection Limit (MDL) for the particular instrument that made the measurements. The reported concentrations can be negative due to zero drift in the electronic instrument output, data logger channel, or calibration adjustments to the data. Prior to 1/1/2013, slightly negative values were automatically set to zero.

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Last Modified Tuesday, 30 Jan 2018

Attachment 4

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 2/10/2019 Start Time: 2:59AM

Investigator: Sam Colman

3:00
3:01
3:02
3:03
04
05
06
07
08
09
10

Minutes	Odor Intensity VL, L, M, S, VS
1 min	No odor
2	No odor
3	No odor
4	No odor
5	No odor
6	No odor
7	No odor
8	No odor
9	No odor
10	No odor
11	No odor
12	No odor
13	No odor
14	No odor
15	No odor
16	No odor
17	No odor
18	No odor
19	No odor
20	No odor
21	No odor
22	No odor
23	No odor
24	No odor
25	No odor
26	No odor
27	No odor
28	No odor
29	No odor
30	No odor

53
54
55
56
57
58
59

Minutes	Odor Intensity VL, L, M, S, VS
31 min	No odor
32	No odor
33	No odor
34	No odor
35	No odor
36	No odor
37	No odor
38	No odor
39	No odor
40	No odor
41	No odor
42	No odor
43	No odor
44	No odor
45	No odor
46	No odor
47	No odor
48	No odor
49	No odor
50	No odor
51	No odor
52	No odor
53	No odor
54	No odor
55	No odor
56	No odor
57	No odor
58	No odor
59	No odor
60	No odor

Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

	VS	S	M	L	VL	No Odor
1 Min						
10 Min						
1 Hour						

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 2/10/2019 Start Time: 4:09 AM
 Investigator: JACK GOLSMAN

4:10

Minutes	Odor Intensity VL, L, M, S, VS
1 min	No odor
2	No odor
3	No odor
4	No odor
5	No odor
6	No odor
7	No odor
8	No odor
9	No odor
10	No odor
11	No odor
12	No odor
13	No odor
14	No odor
15	No odor
16	No odor
17	No odor
18	No odor
19	No odor
20	No odor
21	No odor
22	No odor
23	No odor
24	No odor
25	No odor
26	No odor
27	No odor
28	No odor
29	No odor
30	No odor

5:09

Minutes	Odor Intensity VL, L, M, S, VS
31 min	No odor
32	No odor
33	No odor
34	No odor
35	No odor
36	No odor
37	No odor
38	No odor
39	No odor
40	No odor
41	No odor
42	No odor
43	No odor
44	No odor
45	No odor
46	No odor
47	No odor
48	No odor
49	No odor
50	No odor
51	No odor
52	No odor
53	No odor
54	No odor
55	No odor
56	No odor
57	No odor
58	No odor
59	No odor
60	No odor

Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

	VS	S	M	L	VL	No Odor
1 Min						
10 Min						
1 Hour						

Investigator: Christen Eubank

Corner of Longlake Drive and Mountain Sage Drive

Spot 3

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 02/10/18 Start Time: 3:00 am

Minutes	Odor Intensity VL, L, M, S, VS
1 min	No odor (NO)
2	No
3	NO
4	NO
5	NO
6	NO
7	NO
8	NO
9	NO
10	NO
11	NO
12	NO
13	NO
14	NO
15	NO
16	NO
17	NO
18	NO
19	NO
20	NO
21	NO
22	NO
23	NO
24	NO
25	NO
26	NO
27	NO
28	NO
29	NO
30	NO

Minutes	Odor Intensity VL, L, M, S, VS
31 min	NO
32	NO
33	NO
34	NO
35	NO
36	NO
37	NO
38	NO
39	NO
40	NO
41	NO
42	NO
43	NO
44	NO
45	NO
46	NO
47	NO
48	NO
49	NO
50	NO
51	NO
52	NO
53	NO
54	NO
55	NO
56	NO
57	NO
58	NO
59	NO
60	NO

Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

	VS	S	M	L	VL	No Odor
1 Min						
10 Min						
1 Hour						

Investigator: Christian Edwards

Tarpon Bay Court

Spot 4

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 2/10/19 Start Time: 4:03 am

Minutes	Odor Intensity VL, L, M, S, VS
1 min	Nothing (NO)
2	NO
3	NO
4	NO
5	NO
6	NO
7	NO
8	NO
9	NO
10	NO
11	NO
12	NO
13	NO
14	NO
15	NO
16	NO
17	NO
18	NO
19	NO
20	NO
21	NO
22	NO
23	NO
24	NO
25	NO
26	NO
27	NO
28	NO
29	NO
30	NO

Minutes	Odor Intensity VL, L, M, S, VS
31 min	NO
32	NO
33	NO
34	NO
35	NO
36	NO
37	NO
38	NO
39	NO
40	NO
41	NO
42	NO
43	NO
44	NO
45	NO
46	NO
47	NO
48	NO
49	NO
50	NO
51	NO
52	NO
53	NO
54	NO
55	NO
56	NO
57	NO
58	NO
59	NO
60	NO

Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

	VS	S	M	L	VL	No Odor
1 Min						
10 Min						
1 Hour						

Supplemental Investigator's Odor Intensity Time Log

Date of Investigation: 2/10/2019 Start Time: 5:23 AM
 Investigator: Jacob L. Leman

5:24

Minutes	Odor Intensity VL, L, M, S, VS
1 min	No odor
2	No odor
3	No odor
4	No odor
5	No odor
6	No odor
7	No odor
8	No odor
9	No odor
10	No odor
11	No odor
12	No odor
13	No odor
14	No odor
15	No odor
16	No odor
17	No odor
18	No odor
19	No odor
20	No odor
21	No odor
22	No odor
23	No odor
24	No odor
25	No odor
26	No odor
27	No odor
28	No odor
29	No odor
30	No odor

6:23

Minutes	Odor Intensity VL, L, M, S, VS
31 min	No odor
32	No odor
33	No odor
34	No odor
35	No odor
36	No odor
37	No odor
38	No odor
39	No odor
40	No odor
41	No odor
42	No odor
43	No odor
44	No odor
45	No odor
46	No odor
47	No odor
48	No odor
49	No odor
50	No odor
51	No odor
52	No odor
53	No odor
54	No odor
55	No odor
56	No odor
57	No odor
58	No odor
59	No odor
60	No odor

Offensiveness: Highly _____ Offensive _____ Unpleasant _____ Not Unpleasant _____

Weighted Average Intensity:

	VS	S	M	L	VL	No Odor
1 Min						
10 Min						
1 Hour						

Attachment 5



2200 FM 521
Fresno, TX 77547
281.222.8251/ FAX 281.835.6146/
strebus@republicservices.com

March 05, 2019

Ms. Karina Rocha, Water Section Assistant Manager
Texas Commission on Environmental Quality
Region 12 Houston Office
5425 Polk Street, Suite H
Houston, Texas 77023-1452

Re: Blue Ridge Landfill, TX, LP; MSW Permit No. 1505A
TCEQ Records Request from February 28, 2019

Dear Ms. Rocha,

Per your records request, please see the following information from Blue Ridge Landfill from February 1st, 2019 to February 15th, 2019.

Please contact me at 281-222-8251 if you have any questions.

RECEIVED
MAR 06 2019
REGION 12

Sincerely,

A handwritten signature in blue ink that reads "Amy Kubi".

For
Scott Trebus
Temporary Environmental Manager

cc: Charlie Walker, Blue Ridge Landfill

Handwritten notes or signature in the top left corner.

SECRET
NOV 10 1950
RECEIVED

Faint, mostly illegible text in the middle section of the document.

Handwritten notes or signature in the bottom right corner.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Request

Regulated Entity/Site Name	Blue Ridge Landfill	TCEQ Add. ID No. RN No (optional)	RN102610102
Investigation Type	CMPL	Contact Made In-House (Y/N)	Y
		Purpose of Investigation	Complaint Investigation
Regulated Entity Contact	Scott Trebus	Telephone No.	713-676-7669
		Date Contacted	02/28/2019
		FAX #/Email address	
		FAX/Email date	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation-report.

Issue	For Records Request, identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues, include the rule in question with the clearly described potential problem. Other type of issues: fully describe.		
No.	Type¹	Rule Citation (if known)	Description of Issue
1	RR		Please provide a copy of the 02/01/2019 through 02/15/2019 MSW and Class 1 Non-Hazardous Cover Application Logs.
2	RR		Please provide a copy of the 02/01/2019 through 02/15/2019 flare logs.
3	RR		Please provide a description of the landfill operating status for 02/01/2019 through 02/15/2019. Please include information for any power outages, upsets, spills, malfunctions, and downtime of the gas collection and control system during this time.
4	RR		Please provide a copy of odor complaints received for 02/01/2019 through 02/15/2019.
5	RR		Please provide a copy of odor surveys conducted for 02/01/2019 through 02/15/2019.
			• Response Due Date: March 5, 2019

Note 1: Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (RE) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, the document will be sent via FAX or Email to RE; therefore, the RE signature is not required.

	02/28/2019		
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Please contact the agency's public information officer with any requests, questions, or comments on access to records or information at 512-239-0800.

White Copy: Regulated Entity Representative
TCEQ 20085 (01/2019)

Yellow Copy: TCEQ

(Note: use additional pages as necessary) Page 1 of 1

COVER APPLICATION LOG

MSW

Month / Year: FEBRUARY 2019

Line #	Daily Cover				Approved Alternate Daily Cover				Elevation MSL	Inspection Date of Daily Cover ¹	Erosion or Leachate Seep Detected	Date Erosion or Leachate Seep Corrected ²	Corrective Action ³	Soil Stockpile Required ⁴ (yd ³)	Rain (inches)	Rain (inches) ≥ 0.5 ⁴	Intermediate Cover				Final Cover				Inspection Date of Intermediate & Final Cover ¹	Erosion ≥ 4" Detected	Date Erosion Corrected ²	Corrective Action ³	Final Cover Certification Report Reference	Supervisor Signature ⁵						
	AMT ⁶	Grid Area	T ⁷	Method ⁸	AMT ⁶	Grid Area	T ⁷	Method ⁸									AMT ⁶	Grid Area	T ⁷	Method ⁸	AMT ⁶	Grid Area	T ⁷	Method ⁸							AMT ⁶	Grid Area	T ⁷	Method ⁸	AMT ⁶	Grid Area
1	750	44-11 52-54	6"	B	-	-	-	-	88-96	✓					0.1																					
2	500	53-54	6"	B	-	-	-	-	80-81	✓					0.1																					
3															0.5	✓																				
4	750	81-83 53-54	6"	B	-	-	-	-	84-82	✓					0.1																					
5	750	82-83 53-54	6"	B	-	-	-	-	92-100	✓																										
6	750	82-83 53-54	6"	B	-	-	-	-	80-86	✓																										
7	750	85-87 52-54	6"	B	-	-	-	-	86-92	✓					0.1																					
8	750	87-88 51-54	6"	B	-	-	-	-	92-100	✓																										
9	500	87-88 51-54	6"	B	-	-	-	-	8-82	✓																										
10																																				
11	750	87-88 52-54	6"	B	-	-	-	-	82-90	✓					0.8	✓																				
12	750	87-88 52-54	6"	B	-	-	-	-	90-96	✓																										
13	750	87-88 52-54	6"	B	-	-	-	-	96-100	✓																										
14	750	88-89 51-52	6"	B	-	-	-	-	60-68	✓																										
15	750	88-89 51-52	6"	B	-	-	-	-	68-75	✓																										
16	500	88-89 51-52	6"	B	-	-	-	-	75-80	✓																										
17															0.1																					
18	750	88-89 51-52	6"	B	-	-	-	-	60-68	✓																										
19	750	88-89 51-52	6"	B	-	-	-	-	68-75	✓					0.2																					
20	750	88-89 51-52	6"	B	-	-	-	-	75-83	✓					0.1																					
21	750	88-89 51-52	6"	B	-	-	-	-	83-87	✓					0.3																					
22	750	88-89 51-52	6"	B	-	-	-	-	87-93	✓					0.1																					
23	500	88-89 51-52	6"	B	-	-	-	-	93-96	✓																										
24																																				
25	750	88-89 52-53	6"	B	-	-	-	-	95-100	✓					0.5	✓																				
26	750	88-89 52-53	6"	B	-	-	-	-	85-92	✓					1.75	✓																				
27	750	88-89 52-53	6"	B	-	-	-	-	92-100	✓					0.1																					
28	750	88-89 52-53	6"	B	-	-	-	-	100-108	✓					0.4																					
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AMT = Amount of cover (soil) in yd³ or alternate daily cover in bags or tarp area
T = Thickness in inches

Methods: A = Tarp Machine, B = Soil by Heavy Equipment, S = Spray-On

Inspect areas with daily cover or alternate daily cover each day the site is in operation and areas with intermediate and final cover weekly or within 72 hours of a rainfall event of 0.5" or more. Inspect all areas in accordance with Site Operating Plan Section 4.18. Additional documentation area on back of form.

Erosion of daily cover must be corrected within 24 hours after the area is accessible. Erosion of intermediate or final cover must be corrected within 5 days of detection unless approved by TCEQ Regional Office. If not corrected within 5 days, attach documentation starting reasons for delay.

Corrective Action: R = Restoring cover material; G = Grading; M = Compacting; S = Seeding

SOP Section 7.74 requires a soil stockpile to be maintained within 1,000 ft of the working face. The amount of soil required is dependent upon the maximum anticipated size of the working face. A 50 yd³ soil stockpile is required within 100ft of the Regulated Asbestos-Containing Material (RACM) disposal area.

Signature certifies work accomplished as stated in the Cover Application Log.

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8	Recover & Graded TO Repair From S.E.M. Finding Phase I north side 23 and Phase III north side V-KK/50-56
9	Recover & Graded TO Repair From S.E.M. Finding Phase III H-V/48-53 north side
10	
11	Recover & Graded TO Repair From S.E.M. Findings Phase III west side H-K/41-52
12	Recover & Graded TO Repair From SEM Findings Phase III south side H-W/38-42
13	Recover & Graded TO Repair Findings From SEM Phase III south side Ft-W/33-37
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COVER APPLICATION LOG CLASS I NON HAZARDOUS

CLASS 1

Month / Year: FEBRUARY 2019

Daily Cover				Approved Alternate Daily Cover				Elevation	Inspection	Erosion or	Date	Corrective	Soil	Rain	Rain	Intermediate Cover				Final Cover				Inspection	Erosion	Date	Corrective	Final Cover	Supervisor Signature
6" Soil				Spray-On or Tarps				MSL	Date of Daily Cover ^a	or Leachate Seep Detected	Erosion or Leachate Seep Corrected ^d	Action ^e	Stockpile Required ^f (yd ³)	(inches)	(inches) ≥ 0.5" ^g	12" Soil				Per Final Closure Plan				Date of Intermediate & Final Cover ^h	≥ 4' Detected	Erosion Corrected ⁱ	Action ^j	Certification Report Reference	
AMT ¹	Grid Area	T ²	Method ³	AMT ¹	Grid Area	T ²	Method ³		✓=Inspected	✓=Yes				✓=Yes	AMT ¹	Grid Area	T ²	Method ³	AMT ¹	Grid Area	T ²	Method ³	✓=Inspected	✓=Yes					
1	500	J-33	6"	B	-	-	-	49'	✓															✓					
2																													
3																													
4	500	J-33	6"	B	-	-	-	53'	✓																				
5	500	J-33	6"	B	-	-	-	56'	✓															✓					
6	500	J-33	6"	B	-	-	-	60'	✓																				
7	500	J-34	6"	B	-	-	-	53'	✓																				
8	500	J-34	6"	B	-	-	-	56'	✓																				
9																													
10																													
11	500	J-34	6"	B	-	-	-	60'	✓																				
12	500	I-34	6"	B	-	-	-	53'	✓															✓					
13	500	I-34	6"	B	-	-	-	56'	✓																				
14	500	I-34	6"	B	-	-	-	58'	✓																				
15	500	I-34	6"	B	-	-	-	60'	✓																				
16																													
17																													
18	500	H-33	6"	B	-	-	-	53'	✓																				
19	500	H-33	6"	B	-	-	-	55'	✓																				
20	500	H-33	6"	B	-	-	-	58'	✓																				
21	500	H-32	6"	B	-	-	-	60'	✓																				
22	500	H-32	6"	B	-	-	-	43'	✓																				
23																								✓					
24																													
25	500	H-32	6"	B	-	-	-	45'	✓																				
26	500	H-32	6"	B	-	-	-	48'	✓																				
27	500	H-32	6"	B	-	-	-	51'	✓																				
28	500	H-32	6"	B	-	-	-	55'	✓																				
29																													
30																													
31																													

AMT = Amount of cover (soil) in yd³ or alternate daily cover in bags or tarp area
T = Thickness in inches

Methods: A = Tarp Machine, B = Soil by Heavy Equipment, S = Spray-On

Inspect areas with daily cover or alternate daily cover each day the site is in operation and areas with intermediate and final cover weekly or within 72 hours of a rainfall event of 0.5" or more. Inspect all areas in accordance with Site Operating Plan Section 4.18. Additional documentation area on back of form.

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SOP Section 7.74 requires a soil stockpile to be maintained within 1,000 ft of the working face. The amount of soil required is dependent upon the maximum anticipated size of the working face. A 50 yd³ soil stockpile is required within 100ft of the Regulated Asbestos-Containing Material (RACM) disposal area.

Signature certifies work accomplished as stated in the Cover Application Log.

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Blue Ridge Landfill Operating Status Statement: 02/01/2019 to 02/15/2019

During the period of time between Feb. 1st, 2019 and Feb. 15th, 2019, the Blue Ridge Landfill was open and accepting waste under standard hours of operation: 4:00 AM to 5:00 PM Mon - Fri, 4:00 AM to 12:00 PM Sat, and closed on Sun. During this period of time the landfill experienced no interruptions in the gas collection and control system (GCCS), leachate collection system, or electrical system that negatively impacted the functionality of these systems. In addition, no spills occurred in this period of time

Date Range	South Utility Flare	Landfill Gas to Energy Plant	Average Normalized Total	Comments
02/01/2019 to 02/15/2019	0	7857.72	7857.72	After 1/27/2018 the South Utility Flare was taken out of service to provide the main blower skids for the gas plant greater ability to increase vacuum in the field

* = closed



Blue Ridge Landfill, MSW-1505A

Flare Operations

Date	Time	Flare #1		Flare #2		Month / Year: <u>February 2019</u>	Signature
		Smoking*	Not Smoking	Smoking*	Not Smoking		
1	14:50		✓		✓		<i>[Signature]</i>
2	13:00		✓		✓		<i>[Signature]</i>
3							
4	17:00		✓		✓		<i>[Signature]</i>
5	16:00		✓		✓		<i>[Signature]</i>
6	6:15		✓		✓		<i>[Signature]</i>
7	15:10		✓		✓		<i>[Signature]</i>
8	14:00		✓		✓		<i>[Signature]</i>
9	11:00		✓		✓		<i>[Signature]</i>
10							
11	11:45		✓		✓		<i>[Signature]</i>
12	10:30		✓		✓		<i>[Signature]</i>
13	11:00		✓		✓		<i>[Signature]</i>
14	11:10		✓		✓		<i>[Signature]</i>
15	11:00		✓		✓		<i>[Signature]</i>
16	12:20		✓		✓		<i>[Signature]</i>
17							
18	15:00		✓		✓		<i>[Signature]</i>
19	13:10		✓		✓		<i>[Signature]</i>
20	15:00		✓		✓		<i>[Signature]</i>
21	11:15		✓		✓		<i>[Signature]</i>
22	16:30		✓		✓		<i>[Signature]</i>
23	10:20		✓		✓		<i>[Signature]</i>
24							
25	12:00		✓		✓		<i>[Signature]</i>
26	10:00		✓		✓		<i>[Signature]</i>
27	15:20		✓		✓		<i>[Signature]</i>
28	11:45		✓		✓		<i>[Signature]</i>
29							
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* If smoking detected, contact Environmental Manager.

blumidaro	2/15/2019 19:58	Rick	2	Off site	29.57175	-95.41171	1.524848	83.59691	2.380617	72.6482	Nil	Not specified	No reading	KAOH	Overcast	4.8	SSW	200	No	No	68.4	92	29.77	0	*****	
blumidaro	2/15/2019 20:00	Rick	1	Off site	29.57701	-95.40282	2.128737	75.45144	3.013423	69.11569	Nil	Not specified	No reading	KAOH	Overcast	4.6	SW	220	No	No	68.4	91	29.77	0	*****	
blumidaro	2/15/2019 21:00	Gibbens	1	Off site	29.57701	-95.40282	2.128737	75.45144	3.013423	69.11569	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:03	Gibbens	2	Off site	29.57175	-95.41171	1.524848	83.59691	2.380617	72.6482	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:05	Gibbers	3	Off site	29.56008	-95.41174	1.822338	111.9711	2.262199	92.46232	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:06	Gibbers	4	Off site	29.54883	-95.42184	1.202924	108.3113	1.905878	85.12736	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:08	Gibbens	5	Off site	29.56079	-95.42251	1.202964	118.5544	1.802082	91.66431	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:11	Gibbens	6	Off site	29.55461	-95.43157	0.843626	151.166	1.886827	99.7129	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:13	Gibbers	7	Off site	29.56543	-95.4365	0.444915	126.8365	1.146071	76.21654	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:15	Gibbens	8	Off site	29.56651	-95.4284	0.804825	103.8213	1.57728	77.26911	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:17	Gibbens	9	Off site	29.57548	-95.426	1.075411	66.32014	1.994179	60.94892	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.1	94	29.77	0	*****	
blumidaro	2/15/2019 21:25	Gibbens	10	Off site	29.58811	-95.4333	1.889683	18.14607	1.18882	31.7278	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	Yes	Yes	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:29	Gibbens	11	Off site	29.5817	-95.4526	1.052294	-35.3718	1.405544	6.032689	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	No	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:31	Gibbens	12	Off site	29.58159	-95.4319	1.060556	36.87387	1.864289	44.99888	Garbage in Yes	1 minute	No	<2	KAOH	Overcast	6.9	SSW	210	Yes	Yes	68.2	94	29.77	0	*****
blumidaro	2/15/2019 21:35	Gibbens	13	Off site	29.56842	-95.4317	0.322987	100.5278	1.181886	64.07836	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	Nil	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:36	Gibbens	14	Off site	29.55225	-95.4394	0.519281	139.7728	0.938021	86.78954	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	Nil	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:36	Gibbens	15	Off site	29.55441	-95.4444	1.036661	-173.216	0.805109	117.8383	Nil	Not specified	No reading	KAOH	Overcast	6.9	SSW	210	Nil	No	68.2	94	29.77	0	*****	
blumidaro	2/15/2019 21:58	Gibbers	1	Off site	29.57701	-95.4082	2.126737	75.45144	3.013423	69.11569	Nil	Not specified	No reading	KAOH	Overcast	3.5	SSW	210	Nil	No	67.6	95	29.81	0	*****	



Odor Complaint Form

To be completed when a complaint is received from the community
through the 24-hour hot-line/message line

Complaint Information

Date received: 02/13/2019
Time received: 10:05
Received by: Amy Kubinski

Caller's Contact Information

Name: Othmane Guillouli
Date and time detected: 02/12/2019 16:04
Address: 14013 Ginger Cove Ct, Pearland, TX 77584, USA
Location: 29.5621615°N, 95.4386773°W
Email: othmanc37us@yahoo.com

Odor Description

Type of odor: Garbage 506
Intensity: 10
Duration: 5 hours

Other notes: The complainant reported an odor via two email submissions on 2/12/2019. The first email was sent at 4:04 pm, and stated the odor as an 8 out of 10, and described the odor was a 'garbage smell'. The second complaint was sent at 9:07 pm, and gave the odor an intensity of 10 out of 10. The complainant stated the smell was inside his place of residence.

Weather Conditions at the Time Odors were Detected

Reporting station: KAXH
Wind speed: 8.1 mph
Wind direction: North
Temperature: 64.2°F
Pressure: 30.2 mm
Humidity: 34.0%
Precipitation: 0.0 in
Conditions: Clear

Was a complaint regarding an odor within 100 feet of this location received within the past 12 months?

Yes

Follow-up

What was the follow-up method?

Email

When was the follow-up contact made?

02/13/2019 17:48

Who made the contact?

Amy Kubinski

What issues were discussed in the follow-up?

In the follow-up email to the complainant we confirmed that both odor reports were received and that an investigation was conducted. In the email we discussed both odor occurrences, and stated that as a response we reevaluated the placement of the odor control units at the working face and are looking to expand our odor control system.

Findings and conclusion of the odor investigation:

During the odor investigation at this location, no odors associated with BRLF were found.

Corrective action taken as outlined in the BRLF Odor Control Plan:

As corrective action, the BRLF ensured all odor control systems were operating and functioning properly. The facility is also looking to expand the odor control system.



Field Odor Investigations

To be completed when a complaint is received and needs to be investigated or landfill odors are detected by site personnel

Date: 02/13/2019

Complainant: Othmane Guillouli

Time: 13:35

Complaint date: 02/12/2019

Investigator: Amy Kubinski

Location: 29.5621513272°N, 95.438614424°W

Reading	Date and Time	Odor Intensity ^{1, 2}	Odor Descriptors ³	Weather
Initial	02/13/2019 13:35	No reading		Reporting station: KAXH Wind speed: 6.9 mph Wind direction: SSE Humidity: 52.0% Temperature: 62.1°F Precipitation: 0.0 in Pressure: 30.25 mm Conditions: Clear

¹Using Nasal Ranger to determine intensity ratio value

² If the Intensity is at 7 or greater using the Nasal Ranger, corrective action is initiated and the location is remonitored

³Using the standardized terminology outlined in Appendix 7

Findings and conclusion of the odor investigation:

During the odor investigation at this location, no odors associated with BRLF were found.

Corrective action taken as outlined in the BRLF Odor Control Plan:

As corrective action, the BRLF ensured all odor control systems were operating and functioning properly. The facility is also looking to expand the odor control system.

ORIGIN ID:GLSA (346) 269-2946
AMY KUBINSKI
BLUE RIDGE LANDFILL
2200 FM 521

SHIP DATE: 05MAR19
ACTWGT: 0.50 LB
CAD: 101557183/NET4100

FRESNO, TX 77545
UNITED STATES US

BILL SENDER

TO **KARINA ROCHA, WTR SECT. ASST. MNGR**
TEXAS COMMISSION ON ENVIR. QUALITY
5425 POLK ST., SUITE H

565.1146D302340

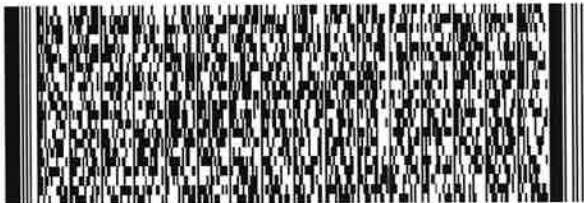
HOUSTON TX 77023

(713) 767-3770

REF:

INV
PO

DEPT

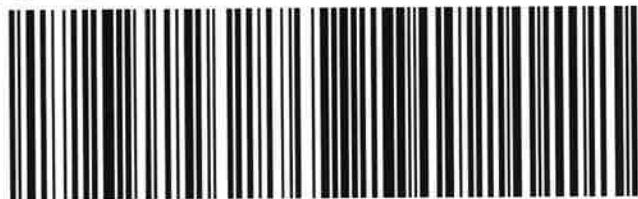


WED - 06 MAR 3:00P
STANDARD OVERNIGHT

TRK# 7746 2602 4612
0201

43 EIXA

77023
TX-US IAH



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number. Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

