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NORTHEAST DISTRICT  
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**WASTE MANAGEMENT INC. OF FLORIDA**

Trail Ridge Landfill, Inc.  
5110 U.S. Highway 301 South  
Baldwin, FL 32234-3608  
(904) 289-9100  
(904) 289-9013 Fax

July 3, 2012

Mr. Emerson Raulerson  
Department of Environmental Protection  
Northeast District  
7825 Baymeadows Way, Suite 200B  
Jacksonville, FL 32256

**RE: Permit No. 0013493-017-SO  
Waste Tire Processing Facility Quarterly Report, 2<sup>nd</sup> Qtr 2012**

Dear Mr. Raulerson:

In accordance with specific condition 42(e) of the above referenced permit, please find enclosed, Trail Ridge Landfill's *Waste Tire Processing Facility Quarterly Report* for the 2<sup>nd</sup> Quarter 2012.

Should you have any questions concerning the report, please call me at (904) 289-9100.

Sincerely,

Greg Mathes  
Senior District Manager

Enclosures



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

Pursuant to Rule 62-711.530, Florida Administrative Code, the owner or operator of a waste tire processing facility shall submit the following information to the Department quarterly.

Quarter covered by this report 2nd Quarter 2012 (First quarter begins on January 1 of any given year)

1. Facility name: Trail Ridge Landfill Inc.

2. Facility mailing address: 5110 US Highway 301 South

City: Baldwin

County: Duval

Zip: 32234

3. Facility permit number: 0013493-017-SO

4. Facility telephone number (904 ) 289-9100

5. Authorized person preparing report: Greg Mathes

6. Affiliation with facility: Sr. District Manager

7. Telephone number (if different from above): (904 ) 591-6113 (cell)

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	242	395			510		127
Other Whole Tires							
Processed Tires							
Processing Waste							
Other							
Total							

a. Explain all inventory adjustments.

b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?

For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach additional sheets, if necessary.

Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

Greg Mathes

Print Name of Authorized Agent

Signature of Authorized Agent

07/03/2012

Date

Mail completed form to the  
appropriate District office listed below

Northwest District  
160 Government Center  
Pensacola, FL 32501-5794  
850-595-8360

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-3300

Central District  
3319 Maguire Blvd., Ste. 232  
Orlando, FL 32803-3767  
407-894-7555

Southwest District  
13051 N. Telecom Pky.  
Tempe Terrace, FL  
813-632-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33401  
561-681-6600