



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: TRAIL RIDGE LANDFILL, INC.

On-Site Inspection Start Date: 08/31/2012

On-Site Inspection End Date: 08/31/2012

WACS No.: 33628

Facility Street Address: 5110 US HWY 301

City: BALDWIN

County Name: DUVAL

Zip: 32234

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Michael B. Bogin, Inspector

Other Participants: Jimmy Purvis, Site Manager; Eric Parker, Environmental Manager

INSPECTION TYPE:

Follow-up Closure Inspection for Landfill - Class I facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

COMMENTS:

08/31/2012

This is the pre-construction completion inspection. The Facility is in the process of a final closure of the Landfill's western side slope. Due to very wet conditions, the Facility has experienced some delays.

ATTACHMENTS:

Western slope. Closure in process



Gas extraction well installation.



Inspection Date: 08/31/2012

South side slope after a closure.




Inspection Date: 08/31/2012

Signed:

Michael B. Bogin

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

8/31/2012

DATE

Jimmy Purvis

REPRESENTATIVE NAME

Site Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Waste Management

ORGANIZATION

Eric Parker

REPRESENTATIVE NAME

Environmental Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Waste Management

ORGANIZATION**Supervisor:** Emerson Raulerson

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.