



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: TRAIL RIDGE LANDFILL, INC.

On-Site Inspection Start Date: 12/06/2012

On-Site Inspection End Date: 12/06/2012

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: Scott Lockwood, Project Manager

INSPECTION TYPE:

Construction Completion Certification 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:

12/07/2012

This is a Certification of Construction Completion inspection. Based on our review of the provided documents and this inspection, the closure of the Phase 3 (Side Slope Units 24-47) appears to be acceptable. However, some erosion was observed on Phase I (Side Slope Units 44-47). Also, some downcomer pipe inlets were partially clogged with trash and/or sediments. Therefore, as discussed during the inspection, the erosion and stormwater downcomer pipe clogging issues should be addressed during routine maintenance activities.

ATTACHMENTS:

Inspection Date: 12/06/2012

Phase I, units 40-43



Erosion on Side Slope Units 44-47



Erosion on Side Slope Units 44-47



Stormwater pipes clogging



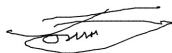
Inspection Date: 12/06/2012

Signed:

Michael B. Bogin

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

12/7/2012

DATE

Scott Lockwood

REPRESENTATIVE NAME

Project Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

England-Thims&Miller, Inc.

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.