

33628



NORTHEAST DISTRICT
RECEIVED

2013 SEP 16 PM 3:01

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

September 12, 2013

Mr. Brian Durden
Department of Environmental Protection
Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256-7598

**RE: Permit No. 0013493-017-SO
Waste Tire Processing Facility Annual Facility Fire Inspection**

Mr. Durden:

Attached please find a copy of the initial Annual Fire Safety Inspection and the Re-inspection Report. The inspection was requested by Trail Ridge Landfill Inc. and is conducted on an annual basis in accordance with specific condition 42(d) of the above referenced permit.

Should you have any questions concerning the report, please call me at (904) 748-6012.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Greg Mathes', with a stylized flourish extending to the right.

Greg Mathes
Senior District Manager

Enclosures

WARNING

JACKSONVILLE FIRE AND RESCUE DEPARTMENT FIRE PREVENTION DIVISION

NORTHEAST DISTRICT
RECEIVED

CITY OF JACKSONVILLE >VS.

Train Ridge Landfill

DEFENDANT

2013 SEP 16 PM 3:01

Ortiz Sabe

DEFENDANT

(LAST NAME) (FIRST) (MIDDLE)

5110 US 301 Highway

PHONE 289.9100

(ADDRESS)

Jacksonville

FL

32234

(CITY)

(STATE)

(ZIP)

NOTICE OF VIOLATION

CITATION NUMBER

WFP- 9713

SUPERVISOR'S
INITIAL

IN THE NAME OF AND BY THE AUTHORITY OF THE CITY OF JACKSONVILLE COMES THE
UNDERSIGNED AND SAYS:

ON THE 16th DAY OF June, 2013 AT 2:33 AM PM THE ABOVE
NAMED PERSON DID UNLAWFULLY COMMIT THE FOLLOWING OFFENSE IN VIOLATION OF
CHAPTER 22 SECTION 15.01 OF THE JACKSONVILLE ORDINANCE CODE, AT THE
FOLLOWING LOCATION WITHIN THE CITY OF JACKSONVILLE, FLORIDA:
5110 US 301 Highway 32234

(LOCATION OF VIOLATION COMMITTED)

IN THAT THE DEFENDANT

DID

FAILED TO

① Ensure Fire Alarm System is not in

SECTION

NFPA 72
4.4.3.5.1

trouble mode, must be in normal operation

SECTION

② Ensure All Ceiling Tiles Are in place.

SECTION

NFPA
10.8.4.2

③ Ensure All Reports of Fire Extinguishing/Suppression
System shall be retained on Property. NFPA 17, 4.3.1.8.1

THE UNDERSIGNED HAS REASONABLE GROUNDS TO BELIEVE AND DOES BELIEVE THE PERSON NAMED ABOVE COMMITTED THE
INDICATED OFFENSE:

Kenneth Mural

(OFFICER'S PRINTED NAME)

PHONE (904) 64449

Kenneth Mural 61749

(OFFICER'S SIGNATURE, ID NUMBER)

DATE: 6-16-13 TIME: 2:31

P.M.

ISSUED UNDER AUTHORITY OF CHAPTER 609 JACKSONVILLE MUNICIPAL CODE AND CHAPTER 162 FLORIDA STATUTES

YOU MUST CORRECT THE VIOLATION(S) CITED ABOVE NO LATER THAN 8-2-13 TO AVOID THE ISSUANCE OF A
CITATION FOR FINE OR PROSECUTION BEFORE AN ENFORCEMENT BOARD. EACH DAY A VIOLATION CONTINUES MAY CONSTITUTE
A SEPARATE OFFENSE. CITATION FINES RANGE FROM A MINIMUM OF \$ 75 TO A MAXIMUM OF \$ 500 PER VIOLATION. PLEASE CALL
THE ISSUING OFFICER AT THE ABOVE NUMBER IF THE VIOLATION(S) IS CORRECTED BEFORE THE INDICATED DATE.

I UNDERSTAND THAT MY FAILURE TO CORRECT THE VIOLATION(S) CITED ABOVE WILL RESULT IN THE ISSUANCE OF A CITATION FOR
FINE OR A SUMMONS TO APPEAR BEFORE AN ENFORCEMENT BOARD.

ALLEGED VIOLATOR'S SIGNATURE

POSTED ON SITE

MAILED

REFUSED

WHITE - Original

YELLOW - Violator Copy

PINK - Officer's Copy

BLUE - File Copy

City of Jacksonville
Fire and Rescue Department - Fire Prevention Division
515 N. Julia St., Suite 213
Jacksonville, FL 32202
Phone 630-0445 • FAX 630-4203

FIRE SAFETY RE-INSPECTION

Original Inspection
by:

Re-Inspection
by:

T. Minck

(Please Print)

T. Minck

(Please Print)

Original Notice of
Violations

Second Notice of
Violations

Final Notice of
Violations

Date of
Correction

Date:

6-6-13

8-16-13

Status:

WFP #9713

Complied ☒

Not
Complied ☐

Request
for extension ☐

Notice of
Intent to
File
Administrative
Charges ☐

Failure to correct
violations may
result in this office
seeking civil and/or
criminal penalties
as required by law.

Name of Owner:

SAK Oritz

Business Name:

Lean Ridge Landfill Inc.

Business Address:

5110 US 301 Highway South 32234

Occupant:

INDUSTRIAL

Comments/Instructions:

Cert. files are in place, Reports Available on
priority -> Fire Alarm Tech. on priority for service

Received By:

[Signature]

Title:

LANDFILL TECHNICIAN

I hereby Certify that on the above date, I made a
Re-Inspection of the above premises.

[Signature]
Inspector

8-16-13
Date