

**TRAIL RIDGE LANDFILL, INC.**

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

January 8, 2017

Brian Durden  
Florida Department of Environmental Protection  
8800 Baymeadows Way, Suite 100  
Jacksonville, FL 32256-7590

**RE: Permit No. 0013493-025-SO**  
**Waste Tire Processing Facility Quarterly Report, 4th Qt. 2017**

Dear Mr. Durden:

In accordance with specific condition 2.C.16. of the above referenced permit, please find enclosed, Trail Ridge Landfill's *Waste Tire Processing Facility Quarterly Report* for the 4th Quarter 2017.

In addition, please find enclosed the 2017 Annual Fire Inspection.

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

Sincerely,

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

Greg Mathes  
Sr. District Manager

Enclosures



# Florida Department of Environmental Protection

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

Reset Form

Print Form

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 4th Qt. 2017 (First quarter begins on January 1 of any given year)

1. Facility name: Trail Ridge Landfill
2. Facility mailing address: 5110 U.S. Highway 301 South  
City: Baldwin County: Duval Zip: 32234
3. Facility permit number: 0013493-025-SO
4. Facility telephone number (904) 748-6012
5. Authorized person preparing report: Greg Mathes
6. Affiliation with facility: Sr. District Manager
7. Telephone number (if different from above): ( )
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1.47	302.46			249.57		54.36
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.  
\_\_\_\_\_  
\_\_\_\_\_

9. 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]  
Signature of Authorized Agent

01/08/2018

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  
Temple 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





JACKSONVILLE FIRE AND RESCUE DEPARTMENT  
FIRE PREVENTION DIVISION  
FIRE SAFETY BILLING FORM  
CITY OF JACKSONVILLE ORDINANCE 2004 - 1003



TRAIL RIDGE LANDFILL INC.

Business Name: \_\_\_\_\_  
Inspection Type: ROUTINE Date: 09/01/17  
Inspection Address: 5110 US 301 HY S Occupant Use: EHS  
City, State: JACKSONVILLE FLORIDA Square Footage: ON FILE  
Email Address: \_\_\_\_\_ Zip Code: 32234  
Billing Information: Business Telephone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ (FEIN/SSN) #: ON FILE  
City, State: \_\_\_\_\_ Zip code: \_\_\_\_\_

YOUR ATTENTION IS CALLED TO THE FOLLOWING VIOLATIONS  
NO VIOLATIONS OBSERVED

\* SMALL STORAGE AMOUNT OF SULFURIC ACID AND SPILL KIT STATION IN THE CENTER OF THE YARD

\* 500 GALLON / 12K DIESEL FUEL FUEL TANK LOCATED JUST EAST OF THE MAINTENANCE SHOP

55 GALLONS DRUMS OF NEW OIL STORAGE LOCATED AT MAINTENANCE SHOP / USED OIL CONTAINERS LOCATED IN MAINTENANCE ALSO

BULK USED TIRE STORAGE LOCATED FAR EASTSIDE OF YARD

NITROGEN/ OXYGEN CYLINDERS LOCATED IN WASH BAY AREA OF SHOP

TWO BACKUP GENERATORS ON SITE WITH 300 AND 100 GALLONS OF DIESEL FUEL STORAGE.

Warning number(s): \_\_\_\_\_ Return Date: \_\_\_\_\_  
Inspection Notes: \_\_\_\_\_  
Fire Extinguisher: 8-17 Alarm: 11-16 Sprinkler/Riser: X Fire Pump/Back Flow: X

Hood Cleaning: X Hood: X Occupant Load: X Other: \_\_\_\_\_

This occupancy meets minimum fire safety requirements at this time. Yes X No \_\_\_\_\_

DEE DEE HALL 09/01/17  
I acknowledge receipt of this inspection form. Print Date

Inspector Name: CAPT JACKSON Inspector Contact Number: 904-630-0445

~~PROPANE STORAGE TANK LOCATED SOUTH OF MAINTENANCE SHOP~~