

October 4, 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, 3rd 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 3rd Quarter 2017.

In addition, please find an Amended 2<sup>nd</sup> Qt. 2017 Tire Report for Trail Ridge Landfill.

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

Sincerely,

  
Amended

Greg Mathes  
Sr. District Manager

Enclosures

**RECEIVED**

*By bobbitt\_b at 9:31 am, Sep 27, 2018*

## 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 3rd 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: Allen Rhodes
6. Affiliation with facility: 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	59.8	343.68			402.01		1.47
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 of Authorized Agent

10/10/2017  
 Date

Mail completed form to the

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.

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6. Affiliation with facility: 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	24.85	592.1			557.15		59.8
Other Whole Tires							
Processed Tires							
Processing Waste							
Other							
Total							

- a. Explain all inventory adjustments.  
2nd Qt. Tire Report had inaccurate Received, Removed and Ending Inventory tonnage amounts. This Amended Report provides the correct Received, Removed and Ending Inventory tonnage amounts.
- 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 of Authorized Agent

10/10/2017  
Date

**Mail completed form to the**