



TRAIL RIDGE LANDFILL, INC.

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

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 2nd 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



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 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
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



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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 2nd Qt. 2017 -Amended (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	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

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