

Florida Department of Environmental Protection

Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590

12/3 F
Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Mimi A. Drew
Secretary

December 3, 2010

Mr. R.D. McConnell
Area Vice President
Trail Ridge Landfill, Inc.
5110 U.S. Highway 301
Baldwin, Florida 32234

Re: Trail Ridge Landfill
WACS I.D. Number NED/16/00033628
Minor Modification Application of the Class I Landfill Permit
FDEP File Number 0013493-018
Fourth Request for Additional Information
Duval County – Solid Waste Permitting

Dear Mr. McConnell:

The Florida Department of Environmental Protection (DEP) has reviewed the Response to the Third Request for Additional Information, dated and received November 3, 2010. The following review is enclosed:

Attachment 1, Review Memorandum dated December 3, 2010, prepared by Michael Bogin.

The information requested in this review is required for DEP to continue processing your permit application. Therefore, please provide the requested information by January 17, 2011, and note that action on the application may be delayed until it is received. Also, please reference the associated DEP File and WACS I.D. Number on all written correspondence concerning this project. Finally, if you have any questions or comments regarding this matter, please contact Michael Bogin at the letterhead address, by e-mail Michael.Bogin@dep.state.fl.us, or by telephone number 904.256.1579.

Sincerely,

Emerson C. Raulerson, P.E.
Solid Waste Section Supervisor

MB
mb/rk

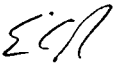
Enclosure


cc: Juanitta Bader Clem, P.E. - England, Thims, and Miller, Inc.

Memorandum

Florida Department of Environmental Protection

TO: Files

THROUGH: Raulerson Emerson, P. E. 
Solid Waste Section Supervisor

FROM: Michael Bogin, Engineering Specialist IV 
Solid Waste Engineer

DATE: December 3, 2010

SUBJECT: Trail Ridge Landfill
WACS I.D. Number: NED/16/00033628
Minor Modification Application of the Class I Landfill Permit
FDEP File Number 0013493-018
Fourth Request for Additional Information
Duval County – Solid Waste Permitting

The Florida Department of Environmental Protection (DEP) has reviewed the Response to the Second Request for Additional Information, dated and received November 3, 2010. The following are comments and/or requests for additional information:

- ❖ In responding to this request for additional information (RAI) if one response modifies a section of the Operation Plan or the Contingency Plan and Emergency Procedures Plan, the respective section(s) should be modified accordingly. A revised, completed version of the plans that includes all revisions made in responding to this RAI should be attached. To enable DEP to view changes to the plan, all additions should be underlined (e.g., added) and all deletions should be struck through (e.g., ~~deleted~~). By this method, DEP hopes to have one final version of the respective plans that includes all revisions made during this permitting process.
- 2. a. Response is not adequate. DEP is not clear as what the proposal describes. Please clarify.
- c. (1) Response is not adequate. DEP requested the Applicant to “please utilize the Operation Plan submitted in Second Response to DEP Request for Additional Information, prepared by England-Thims and Miller, Inc. (dated May 6, 2009) as a basis and reflect the proposed changes in this Application.” However, the February 27, 2009 dated Operation Plan was used as a basis. Please note, during the Permit Renewal application process, the May 2009 Plan contained changes that had been made to the February 2009 Plan. It is therefore imperative that the May 2009 Plan be the one that is used as the basis. Please address by reflecting the changes and submitting the revised Operation Plan.

3. The response is adequate.
13. Response is not adequate. Please address the following amendments of Chapter 62-701:
Rule 62-701.510(3)(d)5, Rule 62-701.510(7)(a), Rule 62-701.510(7)(b), Rule 62-701.510(7)(c),
Rule 62-701.510(8)(c) – Temperature was not added, Rule 62-701.600(2),
Rule 62-701.600(3), and Rule 62-701.630.