



NORTHEAST DISTRICT  
RECEIVED

2012 OCT -4 PM 1:22

**TRAIL RIDGE LANDFILL, INC.**

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

October 3, 2012

Mr. Emerson Raulerson  
Department of Environmental Protection  
Northeast District  
7825 Baymeadows Way, Suite 200B  
Jacksonville, FL 32256

**RE: Permit No. 0013493-017-SO  
Waste Tire Processing Facility Quarterly Report, 3rd Qtr 2012**

Dear Mr. Raulerson:

In accordance with specific condition 42(e) of the above referenced permit, please find enclosed, Trail Ridge Landfill's *Waste Tire Processing Facility Quarterly Report* for the 3rd Quarter 2012.

Should you have any questions concerning the report, please call me at (904) 289-9100.

Sincerely,

Greg Mathes  
Senior 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 Quarter 2012 (First quarter begins on January 1 of any given year)

1. Facility name: Trail Ridge Landfill Inc.
2. Facility mailing address: 5110 US Highway 301 South  
City: Baldwin County: Duval Zip: 32234
3. Facility permit number: 0013493-017-SO
4. Facility telephone number (904) 289-9100
5. Authorized person preparing report: Greg Mathes
6. Affiliation with facility: Sr. District Manager
7. Telephone number (if different from above): (904) 591-6113 (cell)
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	127	330			342		115
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

10/03/2012

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