

TRAIL RIDGE LANDFILL, INC.

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

> **RECEIVED** By bobbitt\_b at 9:42 am, Sep 27, 2018

April 6, 2018

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, 1st 2018

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 1st Quarter 2018.

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

Sincerely Greg Mathes

Sr. District Manager

Enclosures

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## 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 Process<br>Report | ing Facility Quarterly |  |  |  |
| Effective Date: January 6, 2010          |                        |  |  |  |
| DEP Application No.                      |                        |  |  |  |
| (Com;                                    | pleted by DEP)         |  |  |  |

Zip: 32234

## 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 1st Qt. 2018 (First quarter begins on January 1 of any given year)

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1. Facility name: <u>Trail Ridge Landfill</u>

2. Facility mailing address: 5110 U.S. Highway 301 South

City: Baldwin County: Duval

- 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: District Manager

7. Telephone number (if different from above):

8. Activity: Report in tons

|                      | Beginning<br>Inventory | Received | Processed | Consumed | Removed | Adjustments | Ending<br>Inventory |
|----------------------|------------------------|----------|-----------|----------|---------|-------------|---------------------|
| Used Tires           | 59.8                   | 595.69   |           |          | 505.72  |             | 149.77              |
| Other Whole<br>Tires |                        |          |           | 1        | _       |             |                     |
| Processed<br>Tires   |                        |          |           |          |         |             |                     |
| Processing<br>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 + certify the information provided in this report is true, accurate, and complete.

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Signature of Authorized Agent

04/06/2018 Date

**Greg Mathes** 

Mail completed form to the appropriate District office listed below

Northwest District 160 Government Center Pensacola, Ft. 32501-5794 850-595-8360

Northeast District 7825 Baymeadows Way, Ste. 200 B Jacksonville, FL 32256-7590 904-807-3300

Print Name of Authorized Agent

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