



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

REQUEST FOR ADDITIONAL INFORMATION

August 30, 2019

Trail Ridge Landfill, Inc.
5110 US Highway 301
Baldwin, FL 32234
gmathes@wm.com

Re: First Request for Additional Information (RAI)
Duval County – Solid Waste
Facility Name: Trail Ridge Class I Landfill
Facility ID: 33628
DEP Application No.: 0013493-029-SO-MM

Dear Mr. Greg Mathes:

Thank you for your Permit Modification Application submitted on August 16, 2019 for the above referenced Facility. A review of your application and supporting documentation indicates the application is incomplete. Please provide the information listed below and refer to this RAI in your response.

1. Please submit the permit fee of \$250. The fee may be paid by check or through the Business Portal at the following: <https://www.fldepportal.com>.
2. Your Application requested a modification of Section 1.17 of your current Operation Plan which contains minimum equipment requirements. Section 1.17 consisted of the following:

1.17 Equipment

Sufficient equipment (generally including compactors, dozers, an excavator, a loader, a grader, a water wagon, and other light trucks and maintenance equipment) is provided to ensure proper operation of the landfill and for spreading, compacting and covering waste. In addition, for tractor trailers disposing at the landfill, a tipper may be utilized. Substitutions, reductions, and additions to the equipment described above and typically maintained at the landfill may occur, provided it does not prevent proper operation of the landfill or spreading, compacting, and covering the waste in such a way as to comply with the performance standards found in Chapter 62-701 FAC. Backup and additional equipment is available within 24 hours from other operations and vendors should any situation dictate the requirement for replacement or additional equipment.

Paragraph 62-701.500(11) specifies equipment requirements for landfill operations. Per this rule, the Department requires the actual listing of equipment sufficient to ensure proper operation of the landfill. Please provide the Department the actual number and types of sufficient equipment. As an example the

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following language from your current approved Operation Plan may be used to replace the underlined in the above paragraph: *(generally including but not necessarily limited to three compactors, two dozers, an excavator, a loader, a grader, a water wagon, three trucks, a service truck and a tractor).*

To continue the processing of your application, the Department must receive a response within 90 days of this letter, November 28, 2019, unless a written request for additional time to provide the requested information is submitted and approved. It is the Department's desire to provide prompt turnaround times on permit applications, and a quicker response to this RAI shortens the timeframe for which a final decision on the application can be made. Pursuant to Rule 62-4.055(1), F.A.C. and Section 120.60, F.S., failure of an applicant to provide timely requested information by the applicant deadline may result in denial of the application. You are encouraged to contact this office to discuss the items requested to assist you in developing a complete and adequate response.

Your processor will be Frederick F. Kocher and can be contacted at 850-245-8734, Frederick.kocher@floridadep.gov. Please submit your response by email to SWPP@floridadep.gov, with a copy to Frederick.kocher@floridadep.gov. If the submittal is very large, you may post it to a folder on this office's ftp site at: [ftp://ftp.dep.state.fl.us/pub/incoming/Solid Waste Tallahassee/](ftp://ftp.dep.state.fl.us/pub/incoming/Solid%20Waste%20Tallahassee/). After posting the submittal, send an e-mail to SWPP@floridadep.gov, with a copy to Frederick.kocher@floridadep.gov, alerting us that it has been posted.

Sincerely,



Frederick F. Kocher
Professional Geologist II

cc:

Jim Christiansen, Carlson Environmental Consultants, jchristi@cecenv.com

Michael Bogin, FDEP Northeast District, Michael.Bogin@dep.state.fl.us

Cory Dilmore, P.E., FDEP PCAP Solid Waste Section, Cory.Dilmore@dep.state.fl.us

Frederick F. Kocher, P.G., FDEP PCAP Solid Waste Section, Frederick.Kocher@floridadep.gov