



TRAIL RIDGE LANDFILL, INC.

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

FDEP 2019 OCT 18 PM 1:42

October 03, 2019

Jeffery Schroer
Florida Department of Environmental Protection
8800 Baymeadows Way, Suite 100
Jacksonville, FL 32256-7590

RE: Permit No. 0013493-025-SO
Waste Tire Processing Facility Report, 3rd Quarter 2019

Dear Mr. Schroer:

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 2019.

Please note the City of Jacksonville held its Annual Tire Buy Back Event on Saturday, September 28, 2019 and delivered 322.84 tons of tires to the facility.

Also enclosed is the Facility Annual Fire Inspection conducted on August 05, 2019.

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



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. 2019 (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: Greg Mathes
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	49.79	574.15			244.58		379.36
Other Whole Tires							
Processed Tires							
Processing Waste							
Other							
Total							

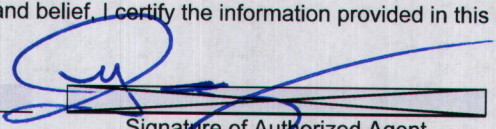
- a. Explain all inventory adjustments.
City of Jacksonville held its Annual Tire Buy Back Event on Saturday, September 28, 2019. The Event generated 322.84 tons of tires.
- b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition 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 Agent10/03/2019

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



JACKSONVILLE FIRE AND RESCUE DEPARTMENT
FIRE PREVENTION DIVISION
FIRE SAFETY BILLING FORM
CITY OF JACKSONVILLE ORDINANCE 2004 - 1003



TRAIL RIDGE LANDFILL INC.

Business Name: _____

Inspection Type: ROUTINE Date: 08/05/19

Inspection Address: 5110 US 301 S Occupant Use: EHS

City, State: JACKSONVILLE FLORIDA Square Footage: ON FILE

Email Address: _____ Zip Code: 32234

Billing Information: Business Telephone: 904-289-9100

Billing Address: _____ (FEIN/SSN) #: ON FILE

City, State: _____ Zip code: _____

YOUR ATTENTION IS CALLED TO THE FOLLOWING VIOLATIONS

* NO VIOLATIONS OBSERVED

THIS FACILITY HAS A BULK STORAGE OF DIESEL FUEL AND UNLEADED GASOLINE LOCATED WESTEND OF FACILITY

BULK STORAGE OF NITROGEN STORAGE LOCATED IN BAY AREA WEST END BACKUP GENERATOR WITH DIESEL FUEL LOCATED NORTHWEST END

THIS FACILITY HAS A USED TIRE STORAGE AREA WITH A 1500 TIRE MAXIMUM JUST WEST OF THE SCALE AREA.

FAILURE TO CORRECT ANY OBSERVED VIOLATIONS MAY RESULT IN CIVIL AND/OR PENALTIES AS REQUIRED BY LAW

Warning number(s): _____ Return Date: _____

Inspection Notes: 8-18 2-19 X
Fire Extinguisher: _____ Alarm: _____ Sprinkler/Riser: _____ Fire Pump/Back Flow X

Hood Cleaning: X Hood: X Occupant Load: X Other _____

This occupancy meets minimum fire safety requirements at this time. Yes X No _____

Dee Dee Hall DEE DEE HALL 08/05/19

I acknowledge receipt of this inspection form.

Print

Date

Inspector Name: CAPT JACKSON Inspector Contact Number: 904-630-0445