



DEP  
NORTHEAST DISTRICT  
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473034  
Trail Ridge Landfill, Inc.  
5110 US Hwy 301 South  
Baldwin, FL 32234  
904-289-9100

July 19, 2010

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

**RE: Permit No. 0013493-017-S0  
Waste Tire Processing Facility Quarterly Report, 2nd Qtr 2010**

Dear Mr. Raulerson:

In accordance with specific condition 27e of the above referenced permit, please find enclosed, the Waste Tire Processing Facility Quarterly Report for Trail Ridge Landfill for the calendar quarter of 2010.

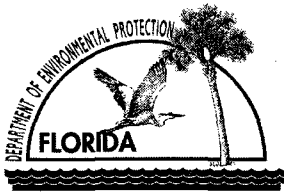
Should you have any questions concerning the report, please call me at (904) 289-9100.

Sincerely,

A handwritten signature in black ink, appearing to read "Edward Schmalfeld", written over a horizontal line.

Edward Schmalfeld P.E.  
Site Manager

ES:sn  
Enclosures



# Department of Environmental Protection

DEP Form # <u>62-701.900(21)</u>
Waste Tire Processing Facility
Form Title <u>Quarterly Report</u>
Effective Date <u>3/22/00</u>
DEP Application No. _____ (Filled in 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 2nd Quarter 2010 (First quarter begins on January 1 of any given year)

1. Facility name: Trail Ridge Landfill, Inc.
2. Facility mailing address: 5110 US Hwy 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: Edward Schmalfeld, P.E.
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	97	330			274		153
Other whole Tires							
Processed tires							
Processing Waste							
Other							
Total	97	330			274		153

- 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?  
The excess inventory is the result of the temporary closure of the recycling facility where the tires are transferred.  
For any excess inventory at the end of the quarter, state how and when this condition will be relieved.  
Attach Additional sheets, if necessary.  
The facility has reopened and the excess tires are currently being sent. Additional hauls have been scheduled to ensure the prompt removal of the excess tires.

9. Certification:

To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

Edward Schmalfeld, III, P.E.

Print Name of Authorized Agent

Signature of Authorized Agent

07/19/2010

Date

Mail complete form to  
the appropriate district office

Northwest District  
160 Governmental Center  
Pensacola, FL 32501-5794  
850-595-8360

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-448-4300

Central District  
3319 Maguire Blvd., Ste. 232  
Orlando, FL 32803-3767  
407-894-7555

Southwest District  
3804 Coconut Palm Dr.  
Tampa, FL 33619  
813-744-6100

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
941-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33401  
561-681-6600