



Florida Department of Environmental Protection

Northeast District Office
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Mimi A. Drew
Secretary

September 23, 2010

E-CERTIFIED MAIL #: 91-7108-2133-3936-4225-9930

RETURN RECEIPT REQUESTED

R. D. McConnell, Vice President
Trail Ridge Landfill, Inc.
1001 Fannin, Suite 4000
Houston, TX 77002

91 7108 2133 3936 4225 9930

Subject: Warning Letter # WL10-010SW16NED
Trail Ridge Landfill, Inc.
WACS Facility Identification Number 33628
Duval County – Solid Waste

Dear Mr. McConnell:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A field inspection on August 26, 2010, of The Trail Ridge Landfill, located at 5110 U.S. Highway 301 South, Baldwin, Florida 32234, and further described by Duval County Property Appraiser's Parcel ID No. 000993 5000 and Permit No. 0013493-017-SO, indicates that a violation of Florida Statutes and Rules may exist at the above-described facility (a copy of the field inspection report is attached). The Florida Department of Environmental Protection (DEP) personnel observed the following at the above-described facility:

1. Severe Erosion of the eastern and southern landfill side slopes.
2. Trash, garbage, and other solid waste outside of the disposal area in the storm water management system, including the retention pond.
3. The storm water management system on the eastern and southern landfill areas was completely filled with sediment and solid waste causing the system to be non-functional.
4. The irrigation system clean-out was open and discharging to the environment. The irrigation system gets its water from the storm water retention pond. Trash, garbage, leachate, and other solid waste in the storm water system may have caused contamination of the surface waters in the retention pond.
5. Facility personnel failed to provide adequate and timely notification to DEP following a serious problem at the Facility that poses an unanticipated threat to the environment.

Section 403.708(1)(a), Florida Statutes (F.S.) provides that, "No person shall place or deposit any solid waste in or on the land or waters located within the state except in a manner approved by the department and consistent with applicable approved programs of counties or

[Home](#) | [Help](#) | [Sign In](#)[Track & Confirm](#)[FAQs](#)

Track & Confirm

Search Results

Label/Receipt Number: 9171 0821 3339 3642 2599 30

Class: First-Class Mail®

Service(s): Return Receipt Electronic

Status: Delivered

Your item was delivered at 10:50 am on October 04, 2010 in HOUSTON, TX 77002.

Detailed Results:

- Delivered, October 04, 2010, 10:50 am, HOUSTON, TX 77002
- Arrival at Unit, October 04, 2010, 4:25 am, HOUSTON, TX 77002
- Electronic Shipping Info Received, September 24, 2010

Notification Options

Track & Confirm by email

Get current event information or updates for your item sent to you or others by email. [Go >](#)

Return Receipt (Electronic)

Verify who signed for your item by email. [Go >](#)

Track & Confirm

Enter Label/Receipt Number.

[Go >](#)[Site Map](#)[Customer Service](#)[Forms](#)[Gov't Services](#)[Careers](#)[Privacy Policy](#)[Terms of Use](#)[Business Customer Gateway](#)

Copyright© 2010 USPS. All Rights Reserved.

No FEAR Act EEO Data

FOIA



Equal Opportunity
Non-discrimination



Accessibility
Non-discrimination

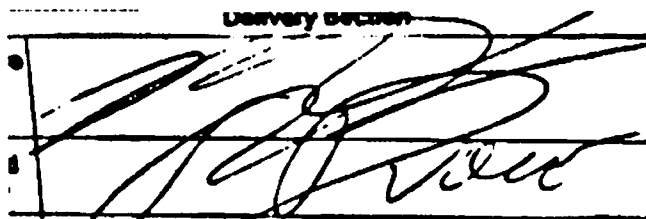


Date: 10/11/2010

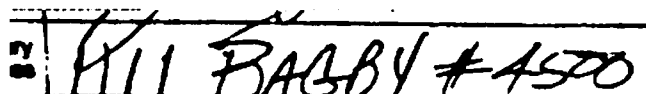
Deneen Benefield:

The following is in response to your 10/11/2010 request for delivery information on your Certified Mail(TM) item number 7108 2133 3936 4225 9930. The delivery record shows that this item was delivered on 10/04/2010 at 10:50 AM in HOUSTON, TX 77002 to R DUQUE. The scanned image of the recipient information is provided below.

Signature of Recipient:

Delivery Section
A handwritten signature in black ink, appearing to read "R. Duque", written over a horizontal line. Above the signature, the words "Delivery Section" are printed in a small, bold font.

Address of Recipient:

A handwritten address in black ink, "111 BAGBY #4500", written on a lined background. The address is written in a cursive, slightly slanted font.

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local Post Office or postal representative.

Sincerely,

United States Postal Service