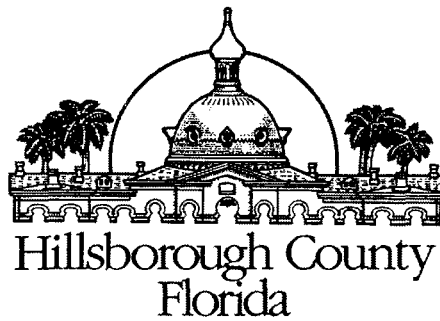


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OCT 13 2011
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October 7, 2011

**SOLID WASTE
SECTION**

OCT 13 2011

Mr. Lee Martin, P.E.
Professional Engineer III
Florida Department of Environmental Protection
Solid Waste Section
2600 Blair Stone Road, M.S. 4565
Tallahassee, FL 32399-2400

RE: Hillsborough County Southeast County Landfill – Waste Records

Dear Mr. Martin:

In accordance with Permit No. 35435-014-SO/01, Specific Condition No. D.3.a, the Hillsborough County Public Utilities Department, Solid Waste Management Group (SWMG), is submitting the waste records data for the Southeast County Landfill.

This report includes the waste records for the quarter from July 2011 through September 2011. Should you have any questions concerning the information provided, please contact me at the SWMG at 813-272-5977 ext. 43369.

Sincerely,

Megan J. Miller, P.E.
Public Utilities Department
Solid Waste Management Group

Attachments

xc: Larry Ruiz, SWMG
Susan Pelz, FDEP Southwest District
Ron Cope, EPC
Richard Siemering, HDR Engineering

Hillsborough County ~ Utilities Dept - Solid Waste Management
July 2011 LF Material Summary
For the month of: July, 2011

Material Type	Count	Net Wt (tn)	Tip \$	Spec \$	Tax \$	Total Fee \$
200 Non-Processable-Comm	307	478.63	20,228.96	0.00	0.00	20,228.96
202 C&DD Pure-Comm	120	255.69	10,800.36	0.00	0.00	10,800.36
205 Asbestos-Comm	39	469.22	19,815.18	0.00	0.00	19,815.18
210 Non-Proc. Residential	382	867.84	0.00	0.00	0.00	0.00
213 C&DD Pure Residential	108	234.03	0.00	0.00	0.00	0.00
230 Non-Processable Tampa	130	1,951.15	68,142.85	0.00	0.00	68,142.85
235 Tampa Ash	258	5,944.93	207,596.83	0.00	0.00	207,596.83
250 Nonprofit Recycl Resd	6	85.22	2,086.18	0.00	0.00	2,086.18
400 Tires-Commercial	55	78.99	6,525.37	0.00	0.00	6,525.37
410 Tires - Residential	19	28.78	0.00	0.00	0.00	0.00
450 Unshredded Tires	1	4.70	0.00	0.00	0.00	0.00
500 FF Scale Weight	4	0.00	20.00	0.00	0.00	20.00
625 RRF Ash @ Landfill	467	10,424.17	0.00	0.00	0.00	0.00
711 ELECTRONIC REMOVAL	2	4.99	0.00	0.00	0.00	0.00
720 Metals Extraction	1	3.16	0.00	0.00	0.00	0.00
820 SWMD Non-Processable	1	0.15	0.00	0.00	0.00	0.00
900 Unable to Process	3	0.00	0.00	0.00	0.00	0.00
Grand Total	1,903	20,831.65	335,215.73	0.00	0.00	335,215.73

Hillsborough County ~ Utilities Dept - Solid Waste Management
LF Aug 11 Material Summary
For the month of: August, 2011

Material Type	Count	Net Wt (tn)	Tip \$	Spec \$	Tax \$	Total Fee \$
200 Non-Processable-Comm	356	573.94	24,263.66	0.00	0.00	24,263.66
202 C&DD Pure-Comm	144	352.35	14,881.89	0.00	0.00	14,881.89
205 Asbestos-Comm	6	29.91	1,263.09	0.00	0.00	1,263.09
210 Non-Proc. Residential	371	914.60	0.00	0.00	0.00	0.00
213 C&DD Pure Residential	53	132.91	0.00	0.00	0.00	0.00
230 Non-Processable Tampa	126	1,934.14	67,542.31	0.00	0.00	67,542.31
235 Tampa Ash	275	6,305.16	220,176.25	0.00	0.00	220,176.25
250 Nonprofit Recycl Resd	6	85.05	2,082.03	0.00	0.00	2,082.03
400 Tires-Commercial	74	99.68	8,234.55	0.00	0.00	8,234.55
410 Tires - Residential	12	20.54	0.00	0.00	0.00	0.00
440 Tires-SWMD	2	4.06	0.00	0.00	0.00	0.00
450 Unshredded Tires	1	7.82	0.00	0.00	0.00	0.00
500 FF Scale Weight	5	0.00	25.00	0.00	0.00	25.00
510 SW Certif. Weights	11	161.54	0.00	0.00	0.00	0.00
625 RRF Ash @ Landfill	507	11,357.56	0.00	0.00	0.00	0.00
711 ELECTRONIC REMOVAL	3	6.52	0.00	0.00	0.00	0.00
720 Metals Extraction	1	2.17	0.00	0.00	0.00	0.00
790 Waste Relocation	41	3,034.62	0.00	0.00	0.00	0.00
820 SWMD Non-Processable	2	19.70	0.00	0.00	0.00	0.00
900 Unable to Process	5	0.00	0.00	0.00	0.00	0.00
Grand Total	2,001	25,042.27	338,468.78	0.00	0.00	338,468.78

Hillsborough County ~ Utilities Dept - Solid Waste Management
LF Material Summary Sep 2011
For the month of: September, 2011

Material Type	Count	Net Wt (tn)	Tip \$	Spec \$	Tax \$	Total Fee \$
200 Non-Processable-Comm	310	490.06	20,725.17	0.00	0.00	20,725.17
201 Mixed Non-Process-Com	1	0.54	45.61	0.00	0.00	45.61
202 C&DD Pure-Comm	139	320.29	13,525.84	0.00	0.00	13,525.84
210 Non-Proc. Residential	338	805.04	0.00	0.00	0.00	0.00
213 C&DD Pure Residential	72	289.33	0.00	0.00	0.00	0.00
215 Asbestos Residential	1	0.25	0.00	0.00	0.00	0.00
230 Non-Processable Tampa	121	1,837.42	64,171.39	0.00	0.00	64,171.39
235 Tampa Ash	258	5,931.83	207,139.45	0.00	0.00	207,139.45
250 Nonprofit Recycl Resd	5	77.33	1,893.03	0.00	0.00	1,893.03
400 Tires-Commercial	68	112.37	9,288.64	0.00	0.00	9,288.64
410 Tires - Residential	22	34.14	0.00	0.00	0.00	0.00
440 Tires-SWMD	2	6.08	0.00	0.00	0.00	0.00
450 Unshredded Tires	1	5.77	0.00	0.00	0.00	0.00
500 FF Scale Weight	3	0.00	15.00	0.00	0.00	15.00
510 SW Certif. Weights	19	308.44	0.00	0.00	0.00	0.00
625 RRF Ash @ Landfill	425	9,609.46	0.00	0.00	0.00	0.00
711 ELECTRONIC REMOVAL	1	2.25	0.00	0.00	0.00	0.00
790 Waste Relocation	83	6,169.80	0.00	0.00	0.00	0.00
820 SWMD Non-Processable	1	25.47	0.00	0.00	0.00	0.00
900 Unable to Process	1	0.00	0.00	0.00	0.00	0.00
Grand Total	1,871	26,025.87	316,804.13	0.00	0.00	316,804.13

SOUTHEAST COUNTY LANDFILL TONNAGE RECEIVED and BURIED

	A	B	C	D	E	F	H	I	J	K	L	M	N	O	P	Q	R	S	T			
1																						
2	TONNAGE ANALYSIS by MATERIAL																					
3	TWO TWELVE MONTH PERIODS																					
4	MONTH	Processable (1)(2) 100,110, 130, 610, 810	Non- Processable (3) 065, 200, 210, 220, 230, 820	Non-Profit Recycle Residue 250	R.R. Ash 625	City of Tampa Ash 235	Asbestos? 05, 215	C&DD 202, 213, 233	LTP - Filter Cake 850	Tires 400, 410, 420, 430	TOTAL TONNAGE RECEIVED	SWMD Tires 440	Unshredable Tires 450 Less Tires	Less Metals Extraction 720	TOTAL TONNAGE BURIED	Existing Landfill Sections 1-6	New Landfill Sections 9	TOTAL TONNAGE BURIED				
6	October'09	305.38	3,789.08	164.72	11,247.61	4,270.87	8.42	709.08	0.00	338.96	20,834.12	0.00	15.92 (338.96)	(3.22)	20,507.86		20,507.86	20,507.86				
7	November'09	139.77	3,180.22	179.93	11,349.80	5,891.34	41.33	451.30	0.00	236.33	21,470.02	(9.09)	27.89 (236.33)	(1.51)	21,250.98		21,250.98	21,250.98				
8	December'09	0.00	4,353.44	220.23	10,950.91	6,039.25	32.54	412.97	0.00	160.56	22,169.90	(5.67)	7.92 (160.56)	(5.59)	22,006.00		22,006.00	22,006.00				
9	January'10	0.00	4,414.99	196.00	10,445.76	5,331.19	9.49	589.61	0.00	175.38	21,162.42	0.00	14.89 (175.38)	(3.53)	20,998.40	20,998.40		20,998.40				
10	February'10	0.00	4,236.78	116.51	9,008.70	5,476.13	17.27	448.43	0.00	156.36	19,460.18	(9.35)	8.12 (156.36)	(3.49)	19,299.10	19,299.10		19,299.10				
11	March'10	1,213.24	4,624.33	129.45	10,397.01	6,975.57	1.97	537.64	0.00	224.29	24,103.50	(4.70)	0.00 (224.29)	(2.98)	23,871.53	23,871.53		23,871.53				
12	April'10	587.68	4,447.21	154.06	11,256.37	7,644.52	1.31	678.76	0.00	173.17	24,943.08	(13.99)	19.33 (173.17)	(6.36)	24,768.89		24,768.89	24,768.89				
13	May'10	37.61	4,783.46	171.26	10,503.45	5,040.10	0.00	671.39	0.00	168.22	21,375.49	(9.34)	11.73 (168.22)	(2.78)	21,206.88	21,206.88		21,206.88				
14	June'10	0.00	4,105.44	187.30	10,484.98	7,698.67	5.88	483.16	0.00	170.38	23,135.81	(3.09)	17.28 (170.38)	0.00	22,979.62		22,979.62	22,979.62				
15	July'10	0.00	4,073.72	241.32	10,829.56	5,768.19	16.86	361.98	0.00	153.74	24,943.08	(4.93)	6.99 (153.74)	(3.65)	24,768.89	24,768.89		24,768.89				
16	August'10	0.00	3,462.65	210.60	10,436.08	6,340.77	29.82	499.37	0.00	143.34	21,122.63	(5.88)	12.96 (143.34)	(4.14)	20,982.23		20,982.23	20,982.23				
17	September'10	0.00	3,405.09	148.85	10,322.34	5,198.41	0.00	583.57	0.00	136.91	19,795.17	(8.57)	7.78 (136.91)	(3.85)	19,653.62		19,653.62	19,653.62				
18	YTD Total	2,283.68	48,876.41	2,120.23	127,232.57	71,675.01	164.89	6,427.26	0.00	2,237.64	261,017.69	(74.61)	150.81	(2,237.64)	(41.10)	258,815.15	106,665.95	152,149.20	258,815.15			
19																						
20	October'10	0.00	3,219.95	135.49	9,482.32	5,948.30	58.49	455.80	0.00	142.06	19,442.41	(6.87)	6.80 (142.06)	0.00	19,300.28	19,300.28	0.00	19,300.28				
21	November'10	0.00	3,125.24	151.36	10,512.68	5,765.59	32.29	341.48	0.00	138.56	20,067.20	(6.24)	7.65 (138.56)	(5.36)	19,924.69		19,924.69	19,924.69				
22	December'10	0.00	2,958.50	156.83	10,766.77	6,393.11	22.55	465.50	0.00	288.80	21,052.06	(7.26)	9.43 (288.80)	(2.60)	20,762.83	9,688.63	11,074.20	20,762.83				
23	January'11	0.00	3,181.41	165.25	10,172.29	5,693.78	0.00	506.49	0.00	248.55	19,967.77	(7.37)	4.16 (248.55)	(3.15)	19,712.86	0.00	19,712.86	19,712.86				
24	February'11	0.00	3,505.45	141.44	9,883.51	5,748.66	0.00	506.13	6.89	141.24	19,933.32	(5.16)	15.14 (141.24)	(5.25)	19,796.81	0.00	19,796.81	19,796.81				
25	March'11	2,086.57	4,624.12	84.22	11,176.51	7,118.71	4.50	454.75	0.00	445.75	25,995.13	(12.83)	13.93 (445.75)	(3.16)	25,547.32	0.00	25,547.32	25,547.32				
26	April'11	0.00	3,921.25	92.12	10,522.95	6,701.20	0.00	543.18	0.00	132.68	21,913.38	(4.72)	18.41 (132.68)	(2.38)	21,792.01	0.00	21,792.01	21,792.01				
27	May'11	4,828.45	3,844.28	107.49	9,453.40	5,696.24	13.68	447.42	0.00	339.34	24,730.30	(7.21)	6.83 (339.34)	(3.58)	24,382.00	0.00	24,382.00	24,382.00				
28	June'11	77.84	3,668.65	93.66	11,639.26	7,285.43	0.00	354.19	0.00	116.75	23,235.78	(8.69)	6.07 (116.75)	(5.76)	23,110.65	0.00	23,110.65	23,110.65				
29	July'11	0.00	3,297.77	85.22	10,424.17	5,944.93	469.22	489.72	0.00	107.77	20,818.80	0.00	4.70 (107.77)	(8.15)	20,707.58	0.00	20,707.58	20,707.58				
30	August'11	0.00	3,442.38	85.05	11,357.56	6,305.16	29.91	485.26	0.00	120.22	21,825.54	(4.06)	7.82 (120.22)	(8.69)	21,700.39	(3,034.62)	24,735.01	21,700.39				
31	September'11	0.00	3,158.53	77.33	9,609.46	5,931.83	0.25	609.62	0.00	146.51	19,533.53	(6.08)	5.77 (146.51)	(2.25)	19,384.46	(6,169.80)	25,554.26	19,384.46				
32	YTD Total	6,992.86	41,947.53	1,375.46	125,000.88	74,532.94	630.89	5,659.54	6.89	2,368.23	258,515.22	(76.49)	106.71	(2,368.23)	(55.33)	256,121.88	19,784.49	236,337.39	256,121.88			
33	FY 10 thru Sep	2,283.68	48,876.41	2,120.23	127,232.57	71,675.01	164.89	6,427.26	0.00	2,237.64	261,017.69				256,121.88	19,547.63		<= SNS3x+SOS3x-SQS3x				
34	Change	4,709.18	-6,928.88	-744.77	-2,231.69	2,857.93	466.00	-767.72	6.89	130.59	-2,502.47				0.00	19,547.63		<= SWIMS Total				
35	% Change	67.34%	-16.52%	-54.15%	-1.79%	3.83%	73.86%	-13.57%	100.00%	5.51%	-0.97%				0.00	0.00		<= This number should be				
36															0.00	0.00		<= This number should be				
37	Thru Oct	6,992.86													0.00	0.00		<= This number should be				
38	Year End ONLY																					
39	Increase/(Decrease)	4,709.18	-6,928.88		-2,231.69	2,857.93	466.00	-767.72	6.89	130.59	-2,502.47		-44.10	-130.59	-14.23	-2,693.27	-86,881.46	84,188.19	-2,693.27			
40	% Increase/(Decrease)	206.21%	-14.18%		-1.75%	3.99%	282.61%	-11.94%	#DIV/0!	5.84%	-0.96%		-29.24%	5.84%	34.62%	-1.04%	-81.45%	55.33%	-1.04%			
41	FY 10 Total 12 Month	2,283.68	48,876.41		127,232.57	71,675.01	164.89	6,427.26		2,237.64	261,017.69		150.81	(2,237.64)	(41.10)	258,815.15	106,665.95	152,149.20	258,815.15			
42	Increase/(Decrease)	4,709.18	(6,928.88)		(2,231.69)	2,857.93	466.00	(767.72)	#DIV/0!	130.59	(2,502.47)		(44.10)	(130.59)	(14.23)	(2,693.27)	(86,881.46)	84,188.19	(2,693.27)			
43	FY 11 Total 12 Month	6,992.86	41,947.53		125,000.88	74,532.94	630.89	5,659.54	#DIV/0!	2,368.23	258,515.22		106.71	(2,368.23)	(55.33)	256,121.88	19,784.49	236,337.39	256,121.88			
44	Note's:	1. Data from SWIMS 510 Report Southeast County Landfill																				
45		2. Processable includes Mixed Processable																				
46		3. Non-Processable includes Mixed Non-Processable																				
47		4. For Fiscal Year End unhide rows 39 thru 43.																				
48		5. Column 'G' Plastic/Emergency Rate is hidden.																				
49	Landfill Total Less Processable, R.R. Ash, Tires, Shredded Tires, and Yard Waste Residential:											124,153.25										
50												Material Rec Non-processable Total:	124,153.25									
51												This number should be ZERO ==>	0.00									
52	FY 11 YTD Projections	8,391.43	50,337.04	1,650.55	150,001.06	74,532.94	630.89	5,659.54	6.89	2,368.23	258,515.22	-76.49	106.71	-2,368.23	-55.33	256,121.88						
53	Diff. FY 11- FY 10	6,107.75	1,460.63	-469.68	22,768.49	2,857.93	466.00	-767.72	6.89	130.59	-2,502.47	-1.88	-44.10	-130.59	-14.23	-2,693.27						
54		73%	3%	-28%	15%	4%	74%	-14%	100%	6%	-1%	2%	-41%	6%	26%	-1%						