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APR 19 2011

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April 13, 2011

Ms. Susan J. Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
Southwest District
13051 N. Telecom Pkwy
Temple Terrace, Florida 33637

RE: Southeast County Landfill – March 2011 Leachate Data

Dear Ms. Pelz:

In accordance with the Hillsborough County Solid Waste Management Group (SWMG) Leachate Management Plan (LMP) for the Southeast County Landfill (Landfill), the SWMG is providing the Landfill's Water Balance Report for the month of March 2011. In addition, the SWMG is providing the March 2011 field data forms for the Landfill, the daily leachate and collection system evaluation reports and the Year-to-Date Leachate Balance Summary.

This information is being provided to the Florida Department of Environmental Protection (FDEP) and the Hillsborough County Environmental Protection Commission as part of the quarterly Leachate Water Balance report on the Landfill leachate management efforts in accordance with Permit No. 35435-014-SO, Specific Condition No. 8.

As initiated with the April 1996 report, the Landfill leachate information for March 2011 includes an evaluation by SWMG staff of the monthly data. The report includes a figure depicting the leachate levels in Pump Station B (PS-B) and rainfall. PS-B was below the normal operation level of 24 inches except for March 9 and 12 due to pump malfunctions. The average depth of leachate in the PS-B sump for the recorded days in March 2011 was 22.3 inches.

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Ms. Susan J. Pelz
April 13, 2011
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Please advise should you have any questions concerning the information provided.

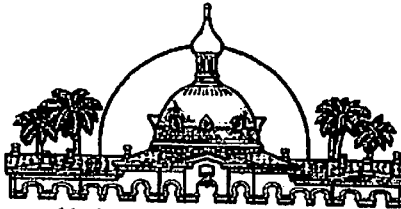
Sincerely,



Patricia V. Berry
Section Manager
Solid Waste Management Group
Public Utilities Department

Attachments

gifs/lea0311.dep



**Hillsborough County
Florida**

Office of the County Administrator
Michael S. Merrill

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Mark J. Thornton, Interim

MEMORANDUM

DATE: April 11, 2011

TO: Patricia Berry, Section Manager, Solid Waste Management Group

FROM: *JK* Larry Ruiz, General Manager III, Solid Waste Management Group
Raymond Graves, Sr. Eng. Tech., Solid Waste Management Group

SUBJECT: Leachate Water Balance Report Forms for March
Southeast County Landfill, Hillsborough County, Florida

The Solid Waste Management Group (SWMG) staff has compiled and reviewed the leachate management operational data from the Southeast County Landfill Phases I-VI, Sections 7-8, and Section 9. Attached are the Leachate Water Balance Report Form (Table 1), the Leachate Field Data Entry Form (Table 2), and the 2011 Summary (Table 3). Also, attached find Figure 1 showing leachate levels in Pump Station B sump of Phases I-VI and rainfall for the month.

TABLE 1

Day (Column I)

Column I presents the calendar days for the month.

Rainfall (Column II)

Column II presents the average rainfall, in inches, as measured in the field from rainfall stations at the site. This month there was 7.7 inches of rainfall at the Southeast County Landfill (SCLF).

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Depth in Pond A (Column III)

Column III presents the daily depth, in feet, of effluent stored in effluent pond (Pond A). The daily depth in Pond A varies as a function of the spray irrigation frequency/duration and effluent hauled from the pond. This month the daily average depth of effluent/stormwater stored in Pond A was 1.4 feet.

Depth in Pond B (Column IV)

Column IV presents the daily depth, in feet, of effluent or leachate that is stored in the effluent/leachate storage pond (Pond B). The depth in Pond B varies as a function of the evaporation frequency/duration and effluent or leachate hauled from the pond. This month effluent/leachate was not stored in Pond B.

Estimated Depth at Pump Station B Sump (PS-B) (Column V)

Column V presents the depth of leachate, in inches, in the PS-B sump. Leachate from Phases I-VI flows to the PS-B sump for removal from the landfill. PS-B then pumps the leachate to Pump Station A (PS-A). Daily depth readings from the PS-B sump are included in this column. This month PS-B was below the normal operation level of 24-inches except for March 9 and 12 due to pump malfunctions. The average recorded depth of leachate in the PS-B sump was 22.3 inches.

Leachate Pumped to PS-B from TPS-6 (Column VI)

Column VI presents the quantity of leachate from Phase IV pumped to PS-B by Temporary Pump Station-6 (TPS-6). The quantity of leachate removed by TPS-6 is measured in gallons by an in-line flow meter and is included in the quantity of leachate pumped to the Main Leachate Pump Station (MLPS) from Phases I-VI (Column VII). The average daily amount of leachate pumped from TPS-6 was 14,625 gallons. A total of 453,390 gallons of leachate was pumped this month.

Leachate Pumped to MLPS from Phases I-VI (Column VII)

Column VII presents the daily amount of leachate, in gallons, collected from PS-A and pumped through the MLPS to the 575,000-gallon storage tank at the Leachate Treatment and Reclamation Facility (LTRF) for treatment or disposal. The quantity in column VII also includes the daily amount of leachate, in gallons, pumped from TPS-6. The average daily amount of leachate pumped from PS-A was 22,078 gallons. A total of 684,412 gallons of leachate was pumped this month.

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Leachate Pumped from Sections 7-8 LDS (Column VIII)

Column VIII presents the quantity of leachate removed from the leak detection system (LDS) of Sections 7-8. The quantity is measured by a flow meter before being pumped for removal with Sections 7-8 leachate. The removal rate did not exceed 1,930 gallons per day. This month a total of 328 gallons of leachate was removed from the leak detection system of Sections 7-8.

Leachate Pumped to MLPS from Sections 7-8 (Column IX)

Column IX presents the quantity of leachate collected at Sections 7-8 and pumped to the MLPS. The quantity is measured by a flow meter and includes any leachate removed from the leak detection system of Sections 7-8 (Column VIII). This month a total of 20,672 gallons of leachate was pumped from Sections 7-8.

Leachate Pumped to LTRF from the MLPS (Column X)

Column X presents the total quantity of leachate pumped to the LTRF from Phases I-VI and Sections 7-8. This month a total of 705,084 gallons of leachate were pumped to the LTRF.

Leachate Pumped to LTRF from Section 9 (Column XI)

Column XI presents the daily amount of leachate, in gallons, collected from Section 9 and pumped to the 575,000-gallon storage tank at the Leachate Treatment and Reclamation Facility (LTRF) for treatment or disposal. A total of 20,717 gallons of leachate was pumped this month.

Leachate Pumped from Section 9 LDS (Column XII)

Column XII presents the daily amount of leachate, in gallons, collected from the LDS of Section 9 and pumped to the 575,000-gallon storage tank at the LTRF for treatment or disposal. The removal rate did not exceed 4,651 gallons per day. This month a total of 2,945 gallons of leachate were removed from the leak detection system.

Leachate in 575,000-Gallon Tank (Column XIII)

Column XIII presents the daily amount of leachate, in gallons, stored in the 575,000-gallon leachate holding tank at the LTRF. The amount of leachate stored in the tank is calculated based on the circumference of the tank and the daily level reading. This month leachate was not stored in the tank. On February 9th the tank was emptied in preparation for inspection.

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Effluent in 575,000-Gallon Tank (Column XIV)

Column XIV presents the daily amount of effluent, in gallons, stored in the 575,000-gallon effluent holding tank at the LTRF. The amount of effluent stored in the tank is calculated based on the circumference of the tank and the daily level reading. The treatment plant is down due to tankage inspection. As such, on December 1, 2010, the SWMG began storing leachate in this tank until the inspection of the leachate tank is completed. This month an average of 313,000 gallons of *leachate* was stored in the tank.

Leachate Treated at LTRF (Column XV)

Column XV presents the daily amount of leachate, in gallons, treated at the LTRF. The plant was shutdown on December 22, 2010 in preparation for tankage inspection. This month leachate was not treated at the plant.

Total Leachate Hauled (Column XVI)

Column XVI presents the daily amount of leachate, in gallons, hauled off site. This month a total of 755,806 gallons of leachate was hauled off site.

Leachate Dust Control Sprayed (Column XVII)

Column XVII presents the daily amount of leachate, in gallons, measured from the flow meter at the bypass-loading arm at the leachate storage tank. The leachate is used for dust control in the active area of the landfill. This month 12,009 gallons of leachate were used for dust control.

Pond A Storage (Column XVIII)

Column XVIII presents the daily amount of effluent, in gallons, stored in Pond A. The daily amount stored in the pond is calculated by using the daily depth of effluent in the Pond A (Column IV). Under normal operating conditions, the daily amount of effluent stored in the pond varies depending upon the daily amount of leachate treated at the LTRF, the daily rainfall, daily effluent hauling operations, daily spray irrigation operations, and the daily amount of effluent used for dust control/evaporation. This month a daily average of 38,200 gallons of effluent/stormwater were stored in Pond A.

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Pond B Storage (Column XIX)

Column XIX presents the daily amount of effluent, in gallons, stored in Pond B. The daily amount stored in the pond is calculated by using the daily depth of effluent in Pond B (Column IV). Under normal operating conditions, the amount stored in the pond will vary depending upon the daily amount of effluent removed from the pond by the evaporation system, hauled from the pond, used for dust control or evaporated. This month effluent/leachate was not stored in Pond B.

Effluent Sprayed at Pond B (Column XX)

Column XX presents the daily amount of effluent, in gallons, sprayed for evaporation at Pond B. The amount evaporated is calculated by using 5 percent of the daily flow meter quantity sprayed at Pond B and it is included in Column XXIV. This month effluent was not sprayed in Pond B.

Effluent Irrigation (Column XXI)

Column XXI presents the daily amount of effluent, in gallons, used for spray irrigation on top of Phases I-VI. The daily amount of effluent irrigation on Phases I-VI is measured from the flow meter at the irrigation pump station. This month 27,337 gallons of effluent/stormwater was used for spray irrigation.

Effluent Dust Control Sprayed (Column XXII)

Column XXII presents the daily amount of effluent, in gallons, sprayed for dust control in the active areas of the SCLF. The daily amount of effluent used for dust control, is measured from the flow meter at the bypass-loading arm. This month effluent was not sprayed as dust control.

Total Effluent Hauled (Column XXIII)

Column XXIII presents the daily amount of effluent, in gallons, hauled off site, as measured from the flow meter at the bypass-loading arm. This month effluent was not hauled off site.

Total Evaporation (Column XXIV)

Column XXIV presents the daily amount of leachate and effluent, in gallons, that evaporates and therefore will not be returned to the SCLF and/or requires treatment. Evaporation rates of 80 percent and 5 percent evaporation rate for spray in Pond B are assumed. The total evaporation estimated for this month was 31,500 gallons.

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TABLE 2

Table 2 presents data assembled from daily logs compiled by the SWMG staff.

TABLE 3

Leachate Balance Summary

The Leachate Balance Summary (see Table 3) presents a review of inflow and outflow quantities for the LTRF, as well as rainfall and effluent disposal quantities at the landfill. Total inflow quantity to the LTRF was 728,746 gallons. Total outflow quantity from the LTRF was 767,815 gallons. The change in storage for the month decreased by 39,069 gallons.

Please advise should you have any questions concerning the information provided.

**TABLE 1. LEACHATE WATER BALANCE REPORT FORM
MARCH 2011
SOUTHEAST COUNTY LANDFILL, HILLSBOROUGH COUNTY, FLORIDA**

| I | II | III | IV | V | VI | VII | VIII | IX | X | XI | XII | XIII | XIV | XV | XVI | XVII | XVIII | XIX | XX | XXI | XXII | XXIII | XXIV |
|---------------|----------------|-----------------------|-----------------------|-------------------------------|---|--|--|--|--|---|------------------------------|------------------------------|---------------------------------|------------------------------|--|-----------------------|-----------------------|---------------------------------|----------------------------|--|------------------------------|--------------------------|--------|
| Days | Rainfall (in.) | Depth in Pond A (ft.) | Depth in Pond B (ft.) | Estimated Depth at PS-B (in.) | Leachate Pumped to PS-B from TPS-6 (gal.) | Leachate Pumped to MLPS from Phases I-V (gal.) | Leachate Pumped from Sections 7-8 LDS (gal.) | Leachate Pumped to MLPS from Sections 7-8 (gal.) | Leachate Pumped to LTRF from MPLS (gal.) | Leachate Pumped to LTRF from Section 9 (gal.) | Leachate in 575K Tank (gal.) | Effluent in 575K Tank (gal.) | Leachate Treated at LTRF (gal.) | Total Leachate Hauled (gal.) | Leachate Dust Control (Sprayed) (gal.) | Pond A Storage (gal.) | Pond B Storage (gal.) | Effluent Spray of Pond B (gal.) | Effluent Irrigation (gal.) | Effluent Dust Control (Sprayed) (gal.) | Total Effluent Hauled (gal.) | Total Evaporation (gal.) | |
| 1 | 0.00 | 1.6 | 0.0 | 20.3 | 15,810 | 26,950 | 7 | 687 | 27,637 | 0 | 0 | 0 | 353,000 | 0 | 12,010 | 0 | 44,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 0.00 | 1.8 | 0.0 | 18.4 | 15,090 | 25,018 | 8 | 975 | 25,993 | 0 | 0 | 0 | 358,000 | 0 | 30,942 | 0 | 52,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 0.00 | 1.8 | 0.0 | 23.2 | 13,830 | 17,758 | 8 | 0 | 17,758 | 0 | 0 | 0 | 350,000 | 0 | 36,910 | 0 | 52,000 | 0 | 27,337 | 0 | 0 | 0 | 21,900 |
| 4 | 0.00 | 1.3 | 0.0 | 21.4 | 14,520 | 20,942 | 5 | 0 | 20,942 | 2,948 | 2 | 0 | 329,000 | 0 | 36,966 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | 0.13 | 1.3 | 0.0 | 22.5 | 16,890 | 22,322 | 7 | 0 | 22,322 | 804 | 2 | 0 | 307,000 | 0 | 32,796 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | 0.00 | 1.3 | 0.0 | 22.3 | 17,035 | 25,185 | 7 | 0 | 25,185 | 278 | 1 | 0 | 318,000 | 0 | 0 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0.00 | 1.3 | 0.0 | 22.1 | 17,055 | 25,185 | 7 | 0 | 25,185 | 278 | 1 | 0 | 329,000 | 0 | 30,517 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | 0.33 | 1.3 | 0.0 | 21.6 | 15,220 | 24,328 | 5 | 0 | 24,328 | 1,160 | 2 | 0 | 329,000 | 0 | 30,998 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | 0.00 | 1.3 | 0.0 | 26.1 | 15,275 | 21,156 | 5 | 0 | 21,156 | 1,178 | 7 | 0 | 317,000 | 0 | 18,879 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 1.43 | 1.3 | 0.0 | 21.4 | 13,225 | 18,510 | 0 | 0 | 18,510 | 3,130 | 2 | 0 | 319,000 | 0 | 31,383 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 0.00 | 1.3 | 0.0 | 22.7 | 10,600 | 19,056 | 13 | 0 | 19,056 | 0 | 0 | 0 | 305,000 | 0 | 31,799 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | 0.00 | 1.3 | 0.0 | 25.1 | 8,480 | 11,084 | 0 | 0 | 11,084 | 0 | 0 | 0 | 297,000 | 0 | 0 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | 0.00 | 1.3 | 0.0 | 24.3 | 10,665 | 18,683 | 0 | 0 | 18,683 | 0 | 0 | 0 | 312,000 | 0 | 0 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | 0.00 | 1.3 | 0.0 | 23.4 | 10,665 | 18,683 | 0 | 0 | 18,683 | 0 | 0 | 0 | 326,000 | 0 | 32,243 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | 0.00 | 1.3 | 0.0 | 23.8 | 4,590 | 21,100 | 0 | 3,232 | 24,332 | 0 | 0 | 0 | 319,000 | 0 | 12,507 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | 0.00 | 1.3 | 0.0 | 21.3 | 0 | 18,430 | 0 | 0 | 18,430 | 644 | 2 | 0 | 324,000 | 0 | 31,296 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | 0.00 | 1.3 | 0.0 | 9.0 | 0 | 0 | 0 | 0 | 0 | 661 | 2 | 0 | 302,000 | 0 | 30,765 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 0.00 | 1.3 | 0.0 | 24.0 | 8,670 | 15,854 | 40 | 1,637 | 17,491 | 609 | 5 | 0 | 271,000 | 0 | 37,310 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | 0.00 | 1.3 | 0.0 | 23.4 | 15,820 | 23,282 | 0 | 0 | 23,282 | 698 | 3 | 0 | 276,000 | 0 | 0 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | 0.00 | 1.3 | 0.0 | 23.5 | 14,590 | 21,231 | 0 | 0 | 21,231 | 2,527 | 1,457 | 0 | 296,000 | 0 | 0 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | 0.00 | 1.3 | 0.0 | 23.5 | 14,590 | 21,231 | 0 | 0 | 21,231 | 2,527 | 1,457 | 0 | 317,000 | 0 | 37,037 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0.00 | 1.3 | 0.0 | 22.6 | 25,100 | 31,888 | 67 | 4,202 | 36,090 | 0 | 1 | 0 | 314,000 | 0 | 37,131 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0.00 | 1.3 | 0.0 | 21.3 | 16,870 | 23,060 | 19 | 3 | 23,063 | 0 | 0 | 0 | 314,000 | 0 | 37,213 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0.00 | 1.3 | 0.0 | 23.5 | 21,270 | 29,022 | 14 | 2,984 | 32,006 | 599 | 1 | 0 | 297,000 | 0 | 36,964 | 6,001 | 36,000 | 0 | 0 | 0 | 0 | 0 | 4,800 |
| 25 | 0.00 | 1.3 | 0.0 | 22.8 | 21,640 | 28,958 | 29 | 0 | 28,958 | 1,411 | 1 | 0 | 286,000 | 0 | 31,481 | 3,008 | 36,000 | 0 | 0 | 0 | 0 | 0 | 2,400 |
| 26 | 0.00 | 1.3 | 0.0 | 21.9 | 17,730 | 22,524 | 6 | 60 | 22,584 | 0 | 0 | 0 | 278,000 | 0 | 0 | 3,000 | 36,000 | 0 | 0 | 0 | 0 | 0 | 2,400 |
| 27 | 0.00 | 1.4 | 0.0 | 22.8 | 18,450 | 25,235 | 27 | 3 | 25,260 | 100 | 1 | 0 | 301,000 | 0 | 0 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | 2.28 | 1.4 | 0.0 | 23.7 | 18,450 | 25,255 | 23 | 5 | 25,260 | 300 | 1 | 0 | 324,000 | 0 | 31,447 | 0 | 36,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29 | 0.00 | 1.6 | 0.0 | 23.9 | 16,820 | 21,348 | 11 | 4,089 | 25,437 | 200 | 0 | 0 | 322,000 | 0 | 37,706 | 0 | 44,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | 0.78 | 1.6 | 0.0 | 23.7 | 20,280 | 30,180 | 9 | 3 | 30,183 | 0 | 0 | 0 | 305,000 | 0 | 38,345 | 0 | 44,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | 2.74 | 1.7 | 0.0 | 22.8 | 24,140 | 30,894 | 17 | 2,791 | 33,685 | 557 | 0 | 0 | 307,000 | 0 | 31,161 | 0 | 48,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 7.69 | | | | 453,390 | 684,412 | 328 | 20,672 | 705,084 | 20,717 | 2,943 | | | 0 | 755,806 | 12,009 | 38,200 | 0 | 27,337 | 0 | 0 | 0 | 31,500 |
| Daily Average | 1.4 | | 0.0 | 22.3 | 14,625 | 22,078 | 11 | 667 | 22,745 | 668 | 95 | 0 | 313,000 | | | | | | | | | | |
| Mo Average | | | | | | | | | | | | | | | 400 | | | | 900 | 0 | 0 | 0 | 1,020 |

- Notes:
1. NR = No Records, NA = Not Available
2. Values in bold are estimated, values in italic are substitute for missing data and are based on averaged values
3. Daily average is calculated by dividing the total by the actual days measured in the month
4. Monthly average calculated by dividing the total by the number of days of the month.
5. Column II, Trace is less than 0.01 inches and is not included in total.
6. Columns III and IV, field measured at staff gauges

7. Column V, PPS-B sensor reading plus 9 inches
8. Columns VIII & IX, Section 7-8 leak detection pumped into Section 7 leachate sump riser
9. Column XIII and XIV, calculated from depth in 575,000 gal. tanks
10. Columns VI-XII, XV-XVII, and XX-XXIII, quantities from flow meters.
11. Column XXIV includes 80% of the daily values from Columns XVII, XXI, and XXII plus 5% of the daily values from column XX

project/balance/2011/03-11/bal.xls (p/w 4/03/11)

TABLE 2. FIELD DATA ENTRY FORM
MARCH 2011
SOUTHEAST COUNTY LANDFILL, HILLSBOROUGH COUNTY, FLORIDA

| A Day | B Rainfall (in) | C Flow Meter TPS-6 (gal) | D Flow Meter Pump Sta. A (gal) | E Reading PS-B (in) | F Section 9 Pump 1 (gal) | G Section 9 Pump 2 (gal) | H Section 9 LDS (gal) | I Sections 7-8 Pump (gal) | J Sections 7-8 LDS (gal) | K Pond B Depth (ft) | L Pond B Effluent Sprayed (gal) | M Pond A Depth (ft) | N Effluent Spray Irrigation (gal) | O Depth in 575K Tank Leachate (ft) | P Depth in 575K Tank Effluent (ft) | Q Leachate Treated at LTRF (gal) | R Leachate Hauled | | S Leachate Dust Control (Sprayed) (gal) | T Effluent Hauled | | V Effluent Dust Control (Sprayed) (gal) | |
|----------|------------------------|------------------------------------|--|-------------------------------|------------------------------------|------------------------------------|---------------------------------|-------------------------------------|------------------------------------|-------------------------------|--|-------------------------------|--|---|---|---|----------------------|------------------|--|----------------------|------------------|--|---|
| | | | | | | | | | | | | | | | | | Contractor (gal) | County (gal) | | Contractor (gal) | County (gal) | | |
| 1 | 0.00 | 23,481,020 | 9,023,308 | 11.3 | 1,833,902 | 1,444,763 | 1,875 | 2,704,723 | 834 | 0.0 | 0.0 | 1.6 | 0 | 0.00 | 12.25 | 0 | 0 | 12,010 | 0 | 0 | 0 | 0 | |
| 2 | 0.00 | 23,496,110 | 9,048,326 | 9.4 | 1,833,902 | 1,444,763 | 1,875 | 2,705,698 | 842 | 0.0 | 0.0 | 1.8 | 0 | 0.00 | 12.42 | 0 | 0 | 18,932 | 12,010 | 0 | 0 | 0 | |
| 3 | 0.00 | 23,509,940 | 9,066,084 | 14.2 | 1,833,902 | 1,444,763 | 1,875 | 2,705,698 | 850 | 0.0 | 0.0 | 1.8 | 27,337 | 0.00 | 12.17 | 0 | 0 | 18,896 | 18,014 | 0 | 0 | 0 | |
| 4 | 0.00 | 23,524,460 | 9,087,026 | 12.4 | 1,834,258 | 1,447,355 | 1,877 | 2,705,698 | 855 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.42 | 0 | 0 | 18,938 | 18,028 | 0 | 0 | 0 | |
| 5 | 0.13 | 23,541,350 | 9,109,348 | 13.5 | 1,834,258 | 1,448,159 | 1,879 | 2,705,698 | 862 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.67 | 0 | 0 | 32,796 | 0 | 0 | 0 | 0 | |
| 6 | 0.00 | 23,558,405 | 9,134,533 | 13.3 | 1,834,536 | 1,448,159 | 1,880 | 2,705,698 | 869 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7 | 0.00 | 23,575,460 | 9,159,718 | 13.1 | 1,834,813 | 1,448,159 | 1,880 | 2,705,698 | 875 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.42 | 0 | 0 | 12,505 | 18,012 | 0 | 0 | 0 | |
| 8 | 0.33 | 23,590,680 | 9,184,046 | 12.6 | 1,835,973 | 1,448,159 | 1,882 | 2,705,698 | 880 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.42 | 0 | 0 | 18,987 | 12,011 | 0 | 0 | 0 | |
| 9 | 0.00 | 23,605,955 | 9,205,202 | 17.1 | 1,836,881 | 1,448,429 | 1,889 | 2,705,698 | 885 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.00 | 0 | 0 | 18,879 | 0 | 0 | 0 | 0 | |
| 10 | 1.43 | 23,619,180 | 9,223,712 | 12.4 | 1,838,521 | 1,449,919 | 1,891 | 2,705,698 | 885 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.08 | 0 | 0 | 31,383 | 0 | 0 | 0 | 0 | |
| 11 | 0.00 | 23,629,780 | 9,242,768 | 13.7 | 1,838,521 | 1,449,919 | 1,891 | 2,705,698 | 898 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.58 | 0 | 0 | 31,799 | 0 | 0 | 0 | 0 | |
| 12 | 0.00 | 23,638,260 | 9,253,852 | 16.1 | 1,838,521 | 1,449,919 | 1,891 | 2,705,698 | 898 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 13 | 0.00 | 23,648,925 | 9,272,535 | 15.3 | 1,838,521 | 1,449,919 | 1,891 | 2,705,698 | 898 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 14 | 0.00 | 23,659,590 | 9,291,218 | 14.4 | 1,838,521 | 1,449,919 | 1,891 | 2,705,698 | 898 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.33 | 0 | 0 | 32,243 | 0 | 0 | 0 | 0 | |
| 15 | 0.00 | 23,664,180 | 9,312,318 | 14.8 | 1,838,521 | 1,449,919 | 1,891 | 2,708,930 | 898 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.08 | 0 | 0 | 12,507 | 0 | 0 | 0 | 0 | |
| 16 | 0.00 | 23,664,180 | 9,330,748 | 12.3 | 1,839,165 | 1,449,919 | 1,893 | 2,708,930 | 898 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.25 | 0 | 0 | 31,296 | 0 | 0 | 0 | 0 | |
| 17 | 0.00 | 23,664,180 | 9,330,748 | 0.0 | 1,839,826 | 1,449,919 | 1,895 | 2,708,930 | 898 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.50 | 0 | 0 | 12,602 | 18,163 | 0 | 0 | 0 | |
| 18 | 0.00 | 23,672,850 | 9,346,602 | 15.0 | 1,840,212 | 1,450,142 | 1,900 | 2,710,567 | 938 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 9.42 | 0 | 0 | 31,305 | 6,005 | 0 | 0 | 0 | |
| 19 | 0.00 | 23,688,670 | 9,369,884 | 14.4 | 1,840,216 | 1,450,836 | 1,903 | 2,710,567 | 938 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 9.58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 20 | 0.00 | 23,703,260 | 9,391,135 | 14.5 | 1,840,332 | 1,453,247 | 3,360 | 2,710,567 | 938 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 21 | 0.00 | 23,717,850 | 9,412,386 | 14.5 | 1,840,448 | 1,455,657 | 4,816 | 2,710,567 | 938 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 11.00 | 0 | 0 | 19,027 | 18,010 | 0 | 0 | 0 | |
| 22 | 0.00 | 23,742,950 | 9,444,274 | 13.6 | 1,840,448 | 1,455,657 | 4,817 | 2,714,769 | 1,005 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.92 | 0 | 0 | 19,114 | 18,017 | 0 | 0 | 0 | |
| 23 | 0.00 | 23,759,820 | 9,467,334 | 12.3 | 1,840,448 | 1,455,657 | 4,817 | 2,714,772 | 1,024 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.92 | 0 | 0 | 19,193 | 18,020 | 0 | 0 | 0 | |
| 24 | 0.00 | 23,781,090 | 9,496,356 | 14.5 | 1,840,957 | 1,455,657 | 4,818 | 2,717,756 | 1,038 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 10.33 | 0 | 0 | 18,943 | 18,021 | 6,001 | 0 | 0 | |
| 25 | 0.00 | 23,802,730 | 9,525,314 | 13.8 | 1,842,368 | 1,455,657 | 4,819 | 2,717,756 | 1,067 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 9.92 | 0 | 0 | 13,472 | 18,009 | 3,008 | 0 | 0 | |
| 26 | 0.00 | 23,820,460 | 9,547,838 | 12.9 | 1,842,368 | 1,455,657 | 4,819 | 2,717,816 | 1,073 | 0.0 | 0.0 | 1.3 | 0 | 0.00 | 9.67 | 0 | 0 | 0 | 0 | 3,000 | 0 | 0 | |
| 27 | 0.00 | 23,838,910 | 9,573,093 | 13.8 | 1,842,668 | 1,455,657 | 4,820 | 2,717,821 | 1,096 | 0.0 | 0.0 | 1.4 | 0 | 0.00 | 10.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 28 | 2.28 | 23,857,360 | 9,598,348 | 14.7 | 1,842,968 | 1,455,657 | 4,820 | 2,717,825 | 1,118 | 0.0 | 0.0 | 1.4 | 0 | 0.00 | 11.25 | 0 | 0 | 13,426 | 18,021 | 0 | 0 | 0 | |
| 29 | 0.00 | 23,874,180 | 9,619,696 | 14.9 | 1,843,168 | 1,455,657 | 4,820 | 2,721,914 | 1,129 | 0.0 | 0.0 | 1.6 | 0 | 0.00 | 11.17 | 0 | 0 | 19,687 | 18,019 | 0 | 0 | 0 | |
| 30 | 0.78 | 23,894,460 | 9,649,876 | 14.7 | 1,843,504 | 1,455,920 | 4,821 | 2,721,917 | 1,138 | 0.0 | 0.0 | 1.6 | 0 | 0.00 | 10.58 | 0 | 0 | 20,044 | 18,301 | 0 | 0 | 0 | |
| 31 | 2.74 | 23,918,600 | 9,680,770 | 13.8 | 1,844,061 | 1,455,920 | 4,821 | 2,724,708 | 1,155 | 0.0 | 0.0 | 1.7 | 0 | 0.00 | 10.67 | 0 | 0 | 19,650 | 11,511 | 0 | 0 | 0 | |
| Totals | 7.69 | | | | | | | | | | 0 | | 27,337 | | | | 0 | 485,624 | 270,182 | 12,009 | 0 | 0 | 0 |

projects\balance\2011\03-11bal.xls (jdw 4/05/11)

Notes

1. NR = No Records, NA = Not Available
2. Values in bold are estimated, values in italic are substitute for missing data and are based on averaged values
3. Column IV includes quantities from leak detection system.
4. Column B, trace is less than 0.01 inches
5. Columns C, D, F, G, H, I, J, L, N, Q, R-V and W are quantities from flow meters
6. Columns K and M measured from staff gages in each pond

| Type of Cover | Phases I-VI acres | Sections 7-8 acres | Section 9 acres |
|---------------|----------------------|-----------------------|--------------------|
| Open | 0 | 0 | 5 |
| Intermediate | 139.4 | 19.3 | 10 |
| Final | 23 | 0 | 0 |
| Not Opened | 0 | 0 | 0 |

**TABLE 3. LEACHATE BALANCE SUMMARY
SOUTHEAST COUNTY LANDFILL
HILLSBOROUGH COUNTY, FLORIDA
YEAR-2011**

| Month | Rainfall (in.) | Leachate Arriving at LTRF | | | | Leachate Leaving LTRF | | | Effluent Disposal | | | Inflow / Outflow For LTRF | | |
|------------------|-------------------|--|--|--|--|---|---|--|---------------------------------------|---|----------------------------------|--------------------------------------|---|--|
| | | Leachate Hauled to LTRF from HHLF/TRLF (gal.) | Leachate from Section 9 Pumped to LTRF (gal.) | Leachate from Section 7-8 Pumped to LTRF (gal.) | Leachate from Phases I-VI Pumped to LTRF (gal.) | Total Leachate Hauled from LTRF (gal.) | Leachate Dust Control (Sprayed) (gal.) | Leachate Treated at LTRF (gal.) | Total Effluent Hauled (gal.) | Effluent Dust Control (Sprayed) (gal.) | Effluent Irrigation (gal.) | Total Inflow to LTRF (gal.) | Total Outflow from LTRF (gal.) | Change in Storage ³ (gal.) |
| January | 3.65 | 0 | 24,351 | 39,496 | 739,603 | 894,048 | 42,104 | 0 | 0 | 0 | 0 | 803,450 | 936,152 | -132,702 |
| February | 0.76 | 0 | 23,363 | 20,193 | 624,230 | 759,786 | 13,056 | 0 | 0 | 0 | 20,035 | 667,786 | 772,842 | -105,056 |
| March | 7.69 | 0 | 23,662 | 20,672 | 684,412 | 755,806 | 12,009 | 0 | 0 | 0 | 27,337 | 728,746 | 767,815 | -39,069 |
| April | | | | | | | | | | | | | | |
| May | | | | | | | | | | | | | | |
| June | | | | | | | | | | | | | | |
| July | | | | | | | | | | | | | | |
| August | | | | | | | | | | | | | | |
| September | | | | | | | | | | | | | | |
| October | | | | | | | | | | | | | | |
| November | | | | | | | | | | | | | | |
| December | | | | | | | | | | | | | | |
| YTD Total | 12.10 | 0 | 71,376 | 80,361 | 2,048,245 | 2,409,640 | 67,169 | 0 | 0 | 0 | 47,372 | 2,199,982 | 2,476,809 | -276,827 |

Note:

1. If the bypass at the effluent pond is ever used to pump effluent back to the LTRF, this table must be modified.
2. Leachate from the Hillsborough Heights and Taylor Road landfills is being hauled to the Faulkenburg Road Wastewater Treatment Facility.
3. Change in storage represents total inflow to LTRF minus total outflow from LTRF.

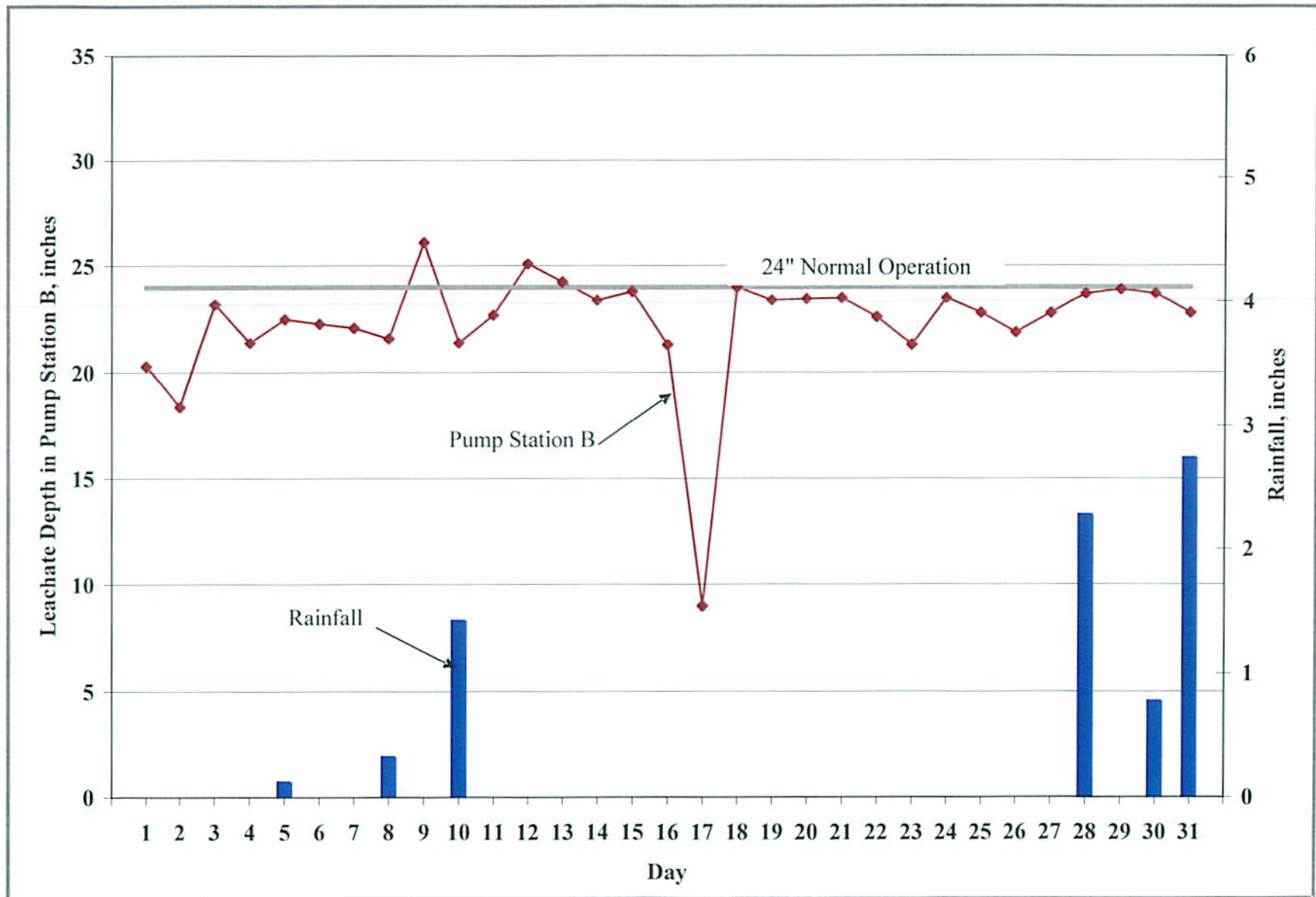


Figure 1. Leachate Levels in Pump Station B and Rainfall for March 2011.

APR 19 2011



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April 1, 2011

Ms. Susan J. Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
Southwest District
13051 N. Telecom Pkwy
Temple Terrace, Florida 33637

RE: Southeast County Landfill – February 2011 Leachate Data

Dear Ms. Pelz:

In accordance with the Hillsborough County Solid Waste Management Group (SWMG) Leachate Management Plan (LMP) for the Southeast County Landfill (Landfill), the SWMG is providing the Landfill's Water Balance Report for the month of February 2011. In addition, the SWMG is providing the February 2011 field data forms for the Landfill, the daily leachate and collection system evaluation reports and the Year-to-Date Leachate Balance Summary.

This information is being provided to the Florida Department of Environmental Protection (FDEP) and the Hillsborough County Environmental Protection Commission as part of the quarterly Leachate Water Balance report on the Landfill leachate management efforts in accordance with Permit No. 35435-014-SO, Specific Condition No. 8.

As initiated with the April 1996 report, the Landfill leachate information for February 2011 includes an evaluation by SWMG staff of the monthly data. The report includes a figure depicting the leachate levels in Pump Station B (PS-B) and rainfall. PS-B was below the normal operation level of 24 inches for the month of February. The average depth of leachate in the PS-B sump for the recorded days in February 2011 was 22.2 inches.

Ms. Susan J. Pelz
April 1, 2011
Page Two

Please advise should you have any questions concerning the information provided.

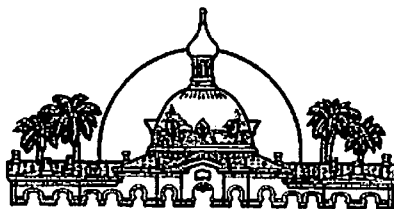
Sincerely,



Patricia V. Berry
Landfill and Environmental Services Section Manager
Solid Waste Management Group

Attachments

glfs/lea0211.dep



**Hillsborough County
Florida**

Office of the County Administrator
Michael S. Merrill

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MEMORANDUM

DATE: March 31, 2011

TO: Patricia Berry, Section Manager, Solid Waste Management Group

FROM: *LR* Larry Ruiz, General Manager III, Solid Waste Management Group
Raymond Graves, Sr. Eng. Tech., Solid Waste Management Group

SUBJECT: Leachate Water Balance Report Forms for February
Southeast County Landfill, Hillsborough County, Florida

The Solid Waste Management Group (SWMG) staff has compiled and reviewed the leachate management operational data from the Southeast County Landfill Phases I-VI, Sections 7-8, and Section 9. Attached are the Leachate Water Balance Report Form (Table 1), the Leachate Field Data Entry Form (Table 2), and the 2011 Summary (Table 3). Also, attached find Figure 1 showing leachate levels in Pump Station B sump of Phases I-VI and rainfall for the month.

TABLE 1

Day (Column I)

Column I presents the calendar days for the month.

Rainfall (Column II)

Column II presents the average rainfall, in inches, as measured in the field from rainfall stations at the site. This month there was 0.8 inches of rainfall at the Southeast County Landfill (SCLF).

MEMORANDUM

March 31, 2011

Page 2 of 6

Depth in Pond A (Column III)

Column III presents the daily depth, in feet, of effluent stored in effluent pond (Pond A). The daily depth in Pond A varies as a function of the spray irrigation frequency/duration and effluent hauled from the pond. This month the daily average depth of effluent stored in Pond A was 2.2 feet.

Depth in Pond B (Column IV)

Column IV presents the daily depth, in feet, of effluent or leachate that is stored in the effluent/leachate storage pond (Pond B). The depth in Pond B varies as a function of the evaporation frequency/duration and effluent or leachate hauled from the pond. This month effluent was not stored in Pond B.

Estimated Depth at Pump Station B Sump (PS-B) (Column V)

Column V presents the depth of leachate, in inches, in the PS-B sump. Leachate from Phases I-VI flows to the PS-B sump for removal from the landfill. PS-B then pumps the leachate to Pump Station A (PS-A). Daily depth readings from the PS-B sump are included in this column. This month PS-B was below the normal operation level of 24-inches. The average recorded depth of leachate in the PS-B sump was 22.2 inches.

Leachate Pumped to PS-B from TPS-6 (Column VI)

Column VI presents the quantity of leachate from Phase IV pumped to PS-B by Temporary Pump Station-6 (TPS-6). The quantity of leachate removed by TPS-6 is measured in gallons by an in-line flow meter and is included in the quantity of leachate pumped to the Main Leachate Pump Station (MLPS) from Phases I-VI (Column VII). The average daily amount of leachate pumped from TPS-6 was 12,718 gallons. A total of 356,100 gallons of leachate was pumped this month.

Leachate Pumped to MLPS from Phases I-VI (Column VII)

Column VII presents the daily amount of leachate, in gallons, collected from PS-A and pumped through the MLPS to the 575,000-gallon storage tank at the Leachate Treatment and Reclamation Facility (LTRF) for treatment or disposal. The quantity in column VII also includes the daily amount of leachate, in gallons, pumped from TPS-6. The average daily amount of leachate pumped from PS-A was 22,294 gallons. A total of 624,230 gallons of leachate was pumped this month.

MEMORANDUM

March 31, 2011

Page 3 of 6

Leachate Pumped from Sections 7-8 LDS (Column VIII)

Column VIII presents the quantity of leachate removed from the leak detection system (LDS) of Sections 7-8. The quantity is measured by a flow meter before being pumped for removal with Sections 7-8 leachate. The removal rate did not exceed 1,930 gallons per day. This month a total of 313 gallons of leachate was removed from the leak detection system of Sections 7-8.

Leachate Pumped to MLPS from Sections 7-8 (Column IX)

Column IX presents the quantity of leachate collected at Sections 7-8 and pumped to the MLPS. The quantity is measured by a flow meter and includes any leachate removed from the leak detection system of Sections 7-8 (Column VIII). This month a total of 20,193 gallons of leachate was pumped from Sections 7-8.

Leachate Pumped to LTRF from the MLPS (Column X)

Column X presents the total quantity of leachate pumped to the LTRF from Phases I-VI and Sections 7-8. This month a total of 644,423 gallons of leachate was pumped to the LTRF.

Leachate Pumped to LTRF from Section 9 (Column XI)

Column XI presents the daily amount of leachate, in gallons, collected from Section 9 and pumped to the 575,000-gallon storage tank at the Leachate Treatment and Reclamation Facility (LTRF) for treatment or disposal. A total of 23,170 gallons of leachate was pumped this month.

Leachate Pumped from Section 9 LDS (Column XII)

Column XII presents the daily amount of leachate, in gallons, collected from the LDS of Section 9 and pumped to the 575,000-gallon storage tank at the LTRF for treatment or disposal. The removal rate did not exceed 4,651 gallons per day. This month a total of 193 gallons of leachate were removed from the leak detection system.

Leachate in 575,000-Gallon Tank (Column XIII)

Column XIII presents the daily amount of leachate, in gallons, stored in the 575,000-gallon leachate holding tank at the LTRF. The amount of leachate stored in the tank is calculated based on the circumference of the tank and the daily level reading. This month an average of 36,500 gallons of leachate was stored in the tank. On February 9th the tank was emptied in preparation for inspection.

MEMORANDUM

March 31, 2011

Page 4 of 6

Effluent in 575,000-Gallon Tank (Column XIV)

Column XIV presents the daily amount of effluent, in gallons, stored in the 575,000-gallon effluent holding tank at the LTRF. The amount of effluent stored in the tank is calculated based on the circumference of the tank and the daily level reading. The treatment plant is down due to tankage inspection. As such, on December 1, 2010, the SWMG began storing leachate in this tank until the inspection of the leachate tank is completed. This month an average of 334,400 gallons of *leachate* was stored in the tank.

Leachate Treated at LTRF (Column XV)

Column XV presents the daily amount of leachate, in gallons, treated at the LTRF. The treatment plant began shut-down procedures in preparation of tankage inspection. The plant was shutdown on December 22, 2010 in preparation for tankage inspection. This month leachate was not treated at the plant.

Total Leachate Hauled (Column XVI)

Column XVI presents the daily amount of leachate, in gallons, hauled off site. This month a total of 759,786 gallons of leachate was hauled off site.

Leachate Dust Control Sprayed (Column XVII)

Column XVII presents the daily amount of leachate, in gallons, measured from the flow meter at the bypass-loading arm at the leachate storage tank. The leachate is used for dust control in the active area of the landfill. This month 13,056 gallons of leachate were used for dust control.

Pond A Storage (Column XVIII)

Column XVIII presents the daily amount of effluent, in gallons, stored in Pond A. The daily amount stored in the pond is calculated by using the daily depth of effluent in the Pond A (Column IV). Under normal operating conditions, the daily amount of effluent stored in the pond varies depending upon the daily amount of leachate treated at the LTRF, the daily rainfall, daily effluent hauling operations, daily spray irrigation operations, and the daily amount of effluent used for dust control/evaporation. This month a daily average of 71,800 gallons of effluent/stormwater were stored in Pond A.

MEMORANDUM

March 31, 2011

Page 5 of 6

Pond B Storage (Column XIX)

Column XIX presents the daily amount of effluent, in gallons, stored in Pond B. The daily amount stored in the pond is calculated by using the daily depth of effluent in Pond B (Column IV). Under normal operating conditions, the amount stored in the pond will vary depending upon the daily amount of effluent removed from the pond by the evaporation system, hauled from the pond, used for dust control or evaporated. This month effluent was not stored in Pond B.

Effluent Sprayed at Pond B (Column XX)

Column XX presents the daily amount of effluent, in gallons, sprayed for evaporation at Pond B. The amount evaporated is calculated by using 5 percent of the daily flow meter quantity sprayed at Pond B and it is included in Column XXIV. This month effluent was not sprayed in Pond B.

Effluent Irrigation (Column XXI)

Column XXI presents the daily amount of effluent, in gallons, used for spray irrigation on top of Phases I-VI. The daily amount of effluent irrigation on Phases I-VI is measured from the flow meter at the irrigation pump station. This month 20,035 gallons of effluent/stormwater was used for spray irrigation.

Effluent Dust Control Sprayed (Column XXII)

Column XXII presents the daily amount of effluent, in gallons, sprayed for dust control in the active areas of the SCLF. The daily amount of effluent used for dust control, is measured from the flow meter at the bypass-loading arm. This month effluent was not sprayed as dust control.

Total Effluent Hauled (Column XXIII)

Column XXIII presents the daily amount of effluent, in gallons, hauled off site, as measured from the flow meter at the bypass-loading arm. This month effluent was not hauled off site.

Total Evaporation (Column XXIV)

Column XXIV presents the daily amount of leachate and effluent, in gallons, that evaporates and therefore will not be returned to the SCLF and/or requires treatment. Evaporation rates of 80 percent and 5 percent evaporation rate for spray in Pond B are assumed. The total evaporation estimated for this month was 26,400 gallons.

MEMORANDUM

March 31, 2011

Page 6 of 6

TABLE 2

Table 2 presents data assembled from daily logs compiled by the SWMG staff.

TABLE 3

Leachate Balance Summary

The Leachate Balance Summary (see Table 3) presents a review of inflow and outflow quantities for the LTRF, as well as rainfall and effluent disposal quantities at the landfill. Total inflow quantity to the LTRF was 667,786 gallons. Total outflow quantity from the LTRF was 772,842 gallons. The change in storage for the month decreased by 105,056 gallons.

Please advise should you have any questions concerning the information provided.

TABLE I. LEACHATE WATER BALANCE REPORT FORM
FEBRUARY 2011
SOUTHEAST COUNTY LANDFILL, HILLSBOROUGH COUNTY, FLORIDA

| I | II | III | IV | V | VI | VII | VIII | IX | X | XI | XII | XIII | XIV | XV | XVI | XVII | XVIII | XIX | XX | XXI | XXII | XXIII | XXIV | |
|---------------|-------------------|-----------------------------------|-----------------------------------|---|---|---|--|--|--|---|---|--|--|---|--|---|--------------------------------|--------------------------------|--|----------------------------------|---|--|--------------------------------|--|
| Day | Rainfall (in.) | Depth to Pond A (ft.) | Depth to Pond B (ft.) | Excavated Depth at PS-B (ft.) | Leachate Pumped to PS-B from TPS-6 (gal.) | Leachate Pumped to MLPS from Phases I-VI (gal.) | Leachate Pumped from Sections 7-8 LDS (gal.) | Leachate Pumped to MLPS from Sections 7-8 (gal.) | Leachate Pumped to LTRF from MLPS (gal.) | Leachate Pumped to LTRF from Section 9 (gal.) | Leachate Pumped from Section 9 LDS (gal.) | Leachate in 575K Tank (gal.) | Leachate in 575K Tank (gal.) | Leachate Treated at LTRF (gal.) | Total Leachate Handled (gal.) | Leachate Dust Control (Sprayed) (gal.) | Pond A Storage (gal.) | Pond B Storage (gal.) | Effluent Sparged Pond B (gal.) | Effluent Irrigation (gal.) | Effluent Dust Control (Sprayed) (gal.) | Total Effluent Handled (gal.) | Total Evaporation (gal.) | |
| 1 | 0.00 | 1.9 | 0.0 | 21.9 | 23,400 | 32,434 | 9 | 750 | 33,204 | 0 | 0 | 180,000 | 269,000 | 0 | 36,667 | 6,046 | 37,000 | 0 | 0 | 0 | 0 | 0 | 4,600 | |
| 2 | 0.00 | 1.9 | 0.0 | 21.8 | 11,300 | 17,310 | 9 | 747 | 18,057 | 0 | 0 | 145,000 | 274,000 | 0 | 30,641 | 0 | 37,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 | 0.00 | 1.9 | 0.0 | 21.7 | 12,500 | 21,030 | 10 | 717 | 21,747 | 0 | 0 | 127,000 | 279,000 | 0 | 36,076 | 0 | 37,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4 | 0.00 | 1.9 | 0.0 | 22.5 | 14,940 | 22,324 | 12 | 491 | 22,815 | 0 | 0 | 115,000 | 278,000 | 0 | 36,633 | 0 | 37,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5 | 0.10 | 1.9 | 0.0 | 22.5 | 1,970 | 11,704 | 24 | 300 | 12,010 | 769 | 1 | 106,000 | 281,000 | 0 | 0 | 2,001 | 37,000 | 0 | 0 | 0 | 0 | 0 | 1,600 | |
| 6 | 0.28 | 1.9 | 0.0 | 21.9 | 15,863 | 29,250 | 8 | 143 | 29,393 | 723 | 2 | 98,000 | 299,000 | 0 | 36,046 | 0 | 37,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7 | 0.28 | 1.9 | 0.0 | 21.8 | 12,890 | 24,440 | 23 | 562 | 25,002 | 867 | 2 | 79,000 | 391,000 | 0 | 36,100 | 2,009 | 37,000 | 0 | 0 | 0 | 0 | 0 | 1,600 | |
| 8 | 0.00 | 2.5 | 0.0 | 21.8 | 11,700 | 20,120 | 1 | 854 | 20,974 | 4,477 | 1 | 70,000 | 401,000 | 0 | 36,566 | 3,000 | 33,000 | 0 | 0 | 0 | 0 | 0 | 2,400 | |
| 9 | 0.28 | 2.5 | 0.0 | 22.0 | 12,010 | 22,706 | 13 | 1,034 | 23,740 | 1,164 | 0 | 0 | 358,000 | 0 | 30,979 | 0 | 33,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10 | 0.00 | 2.5 | 0.0 | 21.5 | 12,500 | 22,334 | 12 | 833 | 24,172 | 0 | 0 | 0 | 401,000 | 0 | 36,772 | 0 | 33,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 11 | 0.00 | 2.5 | 0.0 | 22.9 | 8,190 | 18,496 | 11 | 291 | 18,787 | 0 | 0 | 0 | 379,000 | 0 | 31,674 | 0 | 33,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 12 | 0.00 | 2.5 | 0.0 | 21.9 | 12,500 | 22,334 | 12 | 833 | 24,172 | 0 | 0 | 0 | 401,000 | 0 | 36,772 | 0 | 33,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 13 | 0.00 | 2.5 | 0.0 | 22.9 | 8,190 | 18,496 | 11 | 291 | 18,787 | 0 | 0 | 0 | 379,000 | 0 | 31,674 | 0 | 33,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 14 | 0.00 | 2.5 | 0.0 | 21.2 | 13,373 | 18,499 | 9 | 86 | 18,583 | 0 | 0 | 0 | 399,000 | 0 | 36,640 | 0 | 33,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 15 | 0.00 | 2.3 | 0.0 | 21.6 | 13,893 | 21,684 | 10 | 97 | 21,781 | 550 | 1 | 0 | 372,000 | 0 | 33,442 | 0 | 74,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 16 | 0.00 | 2.3 | 0.0 | 21.4 | 12,325 | 20,928 | 10 | 173 | 21,171 | 623 | 159 | 0 | 358,000 | 0 | 37,388 | 0 | 74,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 17 | 0.00 | 2.5 | 0.0 | 22.7 | 11,790 | 21,316 | 10 | 101 | 21,417 | 1,301 | 8 | 0 | 343,000 | 0 | 37,896 | 0 | 74,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 18 | 0.00 | 2.2 | 0.0 | 23.0 | 11,610 | 20,940 | 10 | 8 | 20,948 | 882 | 3 | 0 | 331,000 | 0 | 24,734 | 0 | 70,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 19 | 0.00 | 2.4 | 0.0 | 21.6 | 11,850 | 22,778 | 11 | 0 | 22,778 | 1,825 | 4 | 0 | 326,000 | 0 | 31,347 | 0 | 70,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 20 | 0.00 | 2.4 | 0.0 | 22.0 | 12,180 | 23,121 | 18 | 0 | 23,121 | 0 | 0 | 0 | 338,000 | 0 | 31,278 | 0 | 79,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 21 | 0.00 | 2.4 | 0.0 | 22.0 | 12,180 | 23,121 | 18 | 0 | 23,121 | 0 | 0 | 0 | 338,000 | 0 | 31,278 | 0 | 79,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 22 | 0.00 | 2.4 | 0.0 | 21.2 | 15,680 | 26,638 | 12 | 6,221 | 32,859 | 5 | 1 | 0 | 343,000 | 0 | 36,655 | 0 | 79,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 23 | 0.00 | 2.4 | 0.0 | 21.6 | 11,790 | 22,002 | 11 | 0 | 22,002 | 698 | 1 | 0 | 343,000 | 0 | 36,827 | 0 | 79,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 24 | 0.00 | 2.4 | 0.0 | 21.3 | 11,480 | 21,834 | 7 | 0 | 21,834 | 848 | 3 | 0 | 317,000 | 0 | 36,840 | 0 | 79,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 25 | 0.00 | 2.4 | 0.0 | 22.6 | 11,390 | 21,639 | 6 | 0 | 21,639 | 495 | 1 | 0 | 295,000 | 0 | 37,724 | 0 | 79,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 26 | 0.00 | 2.2 | 0.0 | 22.4 | 13,540 | 23,550 | 23 | 0 | 23,550 | 1,816 | 2 | 0 | 353,000 | 0 | 0 | 0 | 70,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 27 | 0.00 | 2.2 | 0.0 | 22.4 | 13,540 | 23,550 | 23 | 0 | 23,550 | 1,816 | 2 | 0 | 353,000 | 0 | 0 | 0 | 70,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 28 | 0.00 | 2.2 | 0.0 | 22.1 | 13,020 | 22,587 | 3 | 3,262 | 25,849 | 2,334 | 1 | 0 | 343,000 | 0 | 31,179 | 0 | 70,000 | 0 | 0 | 20,033 | 0 | 0 | 16,000 | |
| Total | 0.76 | | | | 356,100 | 634,230 | 313 | 20,193 | 644,423 | 23,170 | 193 | | 759,786 | 13,056 | | 71,600 | 0 | 0 | 20,033 | 0 | 0 | 26,400 | | |
| Daily Average | | 2.2 | 0.0 | 22.2 | 12,718 | 22,294 | 11 | 721 | 23,013 | 828 | 7 | 36,500 | 314,400 | | | | | 0 | | 700 | 0 | 0 | 940 | |
| Mth. Average | | | | | | | | | | | | | | | | | | | | | | | | |

- Notes:
- NR = No Records, NA = Not Available
 - Values in bold are estimated, values in italics are substitutes for missing data and are based on averaged values.
 - Daily average is calculated by dividing the total by the actual days measured in the month.
 - Monthly average calculated by dividing the total by the number of days of the month.
 - Column II, Trace is less than 0.01 inches and is not included in total.
 - Columns III and IV, field measured at staff gauges.

- Column V, FPS-B sensor reading plus 9 inches.
- Columns VIII & IX, Section 7-8 leak detection pumped two Section 7 leachate sump rack.
- Column XIII and XIV, calculated from depth in 575,000 gal. tanks.
- Columns VI-XII, XV-XVII, and XIX-XXIII, measured from flow meters.
- Column XXIV includes 80% of the daily values from Columns XVII, XXI, and XXII plus 5% of the daily values from column XIX.

process:\wscor\011\02-11\MLPS_rdr_010402011

**TABLE 2. FIELD DATA ENTRY FORM
FEBRUARY 2011
SOUTHEAST COUNTY LANDFILL, HILLSBOROUGH COUNTY, FLORIDA**

| A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W |
|--------|----------------|-------------------------|-------------------------------|--------------------|-------------------------|-------------------------|----------------------|--------------------------|-------------------------|--------------------|--------------------------------|--------------------|----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|-----------------------------------|---------|--|-----------------------------------|---|--|
| Day | Rainfall (in.) | Flow Meter TPS-6 (gal.) | Flow Meter Pump Sta. A (gal.) | Reading PS-B (in.) | Section 9 Pump 1 (gal.) | Section 9 Pump 2 (gal.) | Section 9 LDS (gal.) | Sections 7-8 Pump (gal.) | Sections 7-8 LDS (gal.) | Pond B Depth (ft.) | Pond B Effluent Sprayed (gal.) | Pond A Depth (ft.) | Effluent Spray Irrigation (gal.) | Depth in 575K Tank Leachate (ft.) | Depth in 575K Tank Effluent (ft.) | Leachate Treated at LTRF (gal.) | Leachate Hauled Contractor (gal.) | | Leachate Dust Control (Sprayed) (gal.) | Effluent Hauled Contractor (gal.) | | Effluent Dust Control (Sprayed) (gal.) |
| 1 | 0.00 | 23,132,510 | 8,404,582 | 12.9 | 1,827,857 | 1,427,638 | 1,682 | 2,684,593 | 523 | 0.0 | 0.0 | 1.9 | 0 | 6.25 | 9.33 | 0 | 18,040 | 18,027 | 6,046 | 0 | 0 | 0 |
| 2 | 0.00 | 23,143,810 | 8,421,592 | 12.8 | 1,827,857 | 1,427,638 | 1,682 | 2,685,340 | 532 | 0.0 | 0.0 | 1.9 | 0 | 5.08 | 9.50 | 0 | 18,035 | 12,006 | 0 | 0 | 0 | 0 |
| 3 | 0.00 | 23,156,310 | 8,442,922 | 12.7 | 1,827,857 | 1,427,638 | 1,682 | 2,686,057 | 542 | 0.0 | 0.0 | 1.9 | 0 | 4.42 | 9.67 | 0 | 18,034 | 18,042 | 0 | 0 | 0 | 0 |
| 4 | 0.00 | 23,171,290 | 8,465,246 | 13.5 | 1,827,857 | 1,427,638 | 1,682 | 2,686,548 | 554 | 0.0 | 0.0 | 1.9 | 0 | 4.00 | 9.67 | 0 | 18,035 | 18,018 | 0 | 0 | 0 | 0 |
| 5 | 0.10 | 23,173,220 | 8,476,950 | 14.5 | 1,828,622 | 1,427,638 | 1,683 | 2,686,854 | 578 | 0.0 | 0.0 | 1.9 | 0 | 3.67 | 9.75 | 0 | 0 | 0 | 2,001 | 0 | 0 | 0 |
| 6 | 0.00 | 23,164,530 | 8,466,745 | 12.9 | 1,830,067 | 1,427,638 | 1,686 | 2,687,143 | 594 | 0.0 | 0.0 | 1.9 | 0 | 3.42 | 10.25 | 0 | 18,029 | 18,017 | 0 | 0 | 0 | 0 |
| 7 | 0.28 | 23,204,950 | 8,535,450 | 12.9 | 1,830,067 | 1,427,638 | 1,686 | 2,687,143 | 594 | 0.0 | 0.0 | 1.9 | 0 | 3.42 | 10.25 | 0 | 18,029 | 18,017 | 0 | 0 | 0 | 0 |
| 8 | 0.00 | 23,217,840 | 8,559,890 | 12.8 | 1,830,934 | 1,427,638 | 1,688 | 2,687,705 | 619 | 0.0 | 0.0 | 1.9 | 0 | 2.75 | 13.58 | 0 | 18,036 | 18,066 | 2,009 | 0 | 0 | 0 |
| 9 | 0.00 | 23,229,540 | 8,580,010 | 12.8 | 1,831,200 | 1,431,849 | 1,689 | 2,688,369 | 620 | 0.0 | 0.0 | 2.5 | 0 | 2.42 | 13.92 | 0 | 24,557 | 12,009 | 3,000 | 0 | 0 | 0 |
| 10 | 0.28 | 23,241,530 | 8,602,716 | 13.6 | 1,831,200 | 1,433,013 | 1,689 | 2,689,603 | 633 | 0.0 | 0.0 | 2.5 | 0 | 0.00 | 13.83 | 0 | 19,191 | 11,748 | 0 | 0 | 0 | 0 |
| 11 | 0.00 | 23,254,450 | 8,626,030 | 12.5 | 1,831,200 | 1,433,013 | 1,689 | 2,690,441 | 645 | 0.0 | 0.0 | 2.5 | 0 | 0.00 | 13.92 | 0 | 18,600 | 18,172 | 0 | 0 | 0 | 0 |
| 12 | 0.00 | 23,262,640 | 8,644,546 | 13.9 | 1,831,200 | 1,433,013 | 1,689 | 2,690,732 | 656 | 0.0 | 0.0 | 2.5 | 0 | 0.00 | 13.17 | 0 | 31,674 | 0 | 0 | 0 | 0 | 0 |
| 13 | 0.00 | 23,277,540 | 8,666,745 | 12.9 | 1,831,200 | 1,433,013 | 1,689 | 2,690,903 | 673 | 0.0 | 0.0 | 2.5 | 0 | 0.00 | 13.50 | 0 | 18,597 | 18,043 | 0 | 0 | 0 | 0 |
| 14 | 0.00 | 23,289,390 | 8,681,544 | 12.2 | 1,831,200 | 1,433,013 | 1,689 | 2,690,903 | 673 | 0.0 | 0.0 | 2.5 | 0 | 0.00 | 13.50 | 0 | 18,597 | 18,043 | 0 | 0 | 0 | 0 |
| 15 | 0.00 | 23,303,285 | 8,703,228 | 12.6 | 1,831,495 | 1,433,268 | 1,690 | 2,691,000 | 683 | 0.0 | 0.0 | 2.3 | 0 | 0.00 | 12.92 | 0 | 18,843 | 16,599 | 0 | 0 | 0 | 0 |
| 16 | 0.00 | 23,315,610 | 8,724,226 | 12.4 | 1,831,843 | 1,433,545 | 1,649 | 2,691,173 | 693 | 0.0 | 0.0 | 2.3 | 0 | 0.00 | 12.42 | 0 | 19,254 | 18,034 | 0 | 0 | 0 | 0 |
| 17 | 0.00 | 23,327,400 | 8,745,542 | 13.7 | 1,832,109 | 1,435,080 | 1,857 | 2,691,274 | 703 | 0.0 | 0.0 | 2.3 | 0 | 0.00 | 12.00 | 0 | 18,848 | 19,048 | 0 | 0 | 0 | 0 |
| 18 | 0.00 | 23,339,010 | 8,766,482 | 14.0 | 1,832,109 | 1,435,962 | 1,862 | 2,691,282 | 713 | 0.0 | 0.0 | 2.2 | 0 | 0.00 | 11.50 | 0 | 18,754 | 6,000 | 0 | 0 | 0 | 0 |
| 19 | 0.00 | 23,350,870 | 8,789,260 | 14.6 | 1,832,109 | 1,437,787 | 1,866 | 2,691,282 | 724 | 0.0 | 0.0 | 2.4 | 0 | 0.00 | 11.33 | 0 | 31,387 | 0 | 0 | 0 | 0 | 0 |
| 20 | 0.00 | 23,362,640 | 8,811,544 | 13.9 | 1,832,109 | 1,437,787 | 1,866 | 2,691,282 | 735 | 0.0 | 0.0 | 2.4 | 0 | 0.00 | 11.75 | 0 | 19,271 | 12,007 | 0 | 0 | 0 | 0 |
| 21 | 0.00 | 23,375,230 | 8,835,502 | 13.0 | 1,832,109 | 1,437,787 | 1,867 | 2,691,282 | 746 | 0.0 | 0.0 | 2.4 | 0 | 0.00 | 11.92 | 0 | 18,789 | 17,266 | 0 | 0 | 0 | 0 |
| 22 | 0.00 | 23,390,910 | 8,862,140 | 14.2 | 1,832,114 | 1,437,787 | 1,867 | 2,691,513 | 771 | 0.0 | 0.0 | 2.4 | 0 | 0.00 | 11.92 | 0 | 18,807 | 18,020 | 0 | 0 | 0 | 0 |
| 23 | 0.00 | 23,402,700 | 8,884,142 | 12.6 | 1,832,756 | 1,438,043 | 1,868 | 2,691,513 | 782 | 0.0 | 0.0 | 2.4 | 0 | 0.00 | 11.92 | 0 | 18,807 | 18,020 | 0 | 0 | 0 | 0 |
| 24 | 0.00 | 23,414,180 | 8,905,976 | 12.3 | 1,833,644 | 1,438,043 | 1,871 | 2,691,513 | 789 | 0.0 | 0.0 | 2.4 | 0 | 0.00 | 11.00 | 0 | 18,858 | 18,022 | 0 | 0 | 0 | 0 |
| 25 | 0.00 | 23,425,510 | 8,927,634 | 13.6 | 1,833,902 | 1,438,280 | 1,872 | 2,691,513 | 795 | 0.0 | 0.0 | 2.4 | 0 | 0.00 | 10.25 | 0 | 31,722 | 6,002 | 0 | 0 | 0 | 0 |
| 26 | 0.00 | 23,439,050 | 8,951,184 | 13.4 | 1,833,902 | 1,440,096 | 1,874 | 2,691,513 | 818 | 0.0 | 0.0 | 2.2 | 0 | 0.00 | 10.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | 0.00 | 23,452,900 | 8,975,902 | 13.6 | 1,833,902 | 1,442,902 | 1,875 | 2,704,036 | 827 | 0.0 | 0.0 | 2.2 | 20,035 | 0.00 | 11.92 | 0 | 13,116 | 18,063 | 0 | 0 | 0 | 0 |
| 28 | 0.00 | 23,465,210 | 8,996,358 | 13.1 | 1,833,902 | 1,444,763 | 1,875 | 2,704,036 | 827 | 0.0 | 0.0 | 2.2 | 20,035 | 0.00 | 11.92 | 0 | 13,116 | 18,063 | 0 | 0 | 0 | 0 |
| Totals | 0.76 | | | | | | | | | | | | 20,035 | | | 0 | 448,577 | 311,209 | 13,056 | 0 | 0 | 0 |

projects\balance\2011\02-11\bal.xls (jdw 03/04/2011)

- Notes:
1. NR = No Records, NA = Not Available
 2. Values in bold are estimated, values in *italic* are substitute for missing data and are based on averaged values
 3. Column IV includes quantities from leak detection system

4. Column B, trace is less than 0.01 inches.
5. Columns C, D, F, G, H, I, J, L, N, Q, R-V and W are quantities from flow meters.
6. Columns K and M measured from staff gages in each pond.

| Type of Cover | Phases I-VI acres | Sections 7-8 acres | Section 9 acres |
|---------------|-------------------|--------------------|-----------------|
| Open | 0 | 0 | 5 |
| Intermediate | 139.4 | 19.3 | 10 |
| Final | 23 | 0 | 0 |
| Not Opened | 0 | 0 | 0 |

**TABLE 3. LEACHATE BALANCE SUMMARY
SOUTHEAST COUNTY LANDFILL
HILLSBOROUGH COUNTY, FLORIDA
YEAR-2011**

| Month | Rainfall (in.) | Leachate Arriving at LTRF | | | | Leachate Leaving LTRF | | | Effluent Disposal | | | Inflow / Outflow For LTRF | | |
|-----------|-------------------|--|--|--|--|---|---|--|---------------------------------------|---|----------------------------------|--------------------------------------|---|--|
| | | Leachate Hauled to LTRF from HHLF/TRLF (gal.) | Leachate from Section 9 Pumped to LTRF (gal.) | Leachate from Section 7-8 Pumped to LTRF (gal.) | Leachate from Phases I-VI Pumped to LTRF (gal.) | Total Leachate Hauled from LTRF (gal.) | Leachate Dust Control (Sprayed) (gal.) | Leachate Treated at LTRF (gal.) | Total Effluent Hauled (gal.) | Effluent Dust Control (Sprayed) (gal.) | Effluent Irrigation (gal.) | Total Inflow to LTRF (gal.) | Total Outflow from LTRF (gal.) | Change in Storage ³ (gal.) |
| January | 3.65 | 0 | 24,351 | 39,496 | 739,603 | 894,048 | 42,104 | 0 | 0 | 0 | 0 | 803,450 | 936,152 | -132,702 |
| February | 0.76 | 0 | 23,363 | 20,193 | 624,230 | 759,786 | 13,056 | 0 | 0 | 0 | 20,035 | 667,786 | 772,842 | -105,056 |
| March | | | | | | | | | | | | | | |
| April | | | | | | | | | | | | | | |
| May | | | | | | | | | | | | | | |
| June | | | | | | | | | | | | | | |
| July | | | | | | | | | | | | | | |
| August | | | | | | | | | | | | | | |
| September | | | | | | | | | | | | | | |
| October | | | | | | | | | | | | | | |
| November | | | | | | | | | | | | | | |
| December | | | | | | | | | | | | | | |
| YTD Total | 4.41 | 0 | 47,714 | 59,689 | 1,363,833 | 1,653,834 | 55,160 | 0 | 0 | 0 | 20,035 | 1,471,236 | 1,708,994 | -237,758 |

Note:

1. If the bypass at the effluent pond is ever used to pump effluent back to the LTRF, this table must be modified.
2. Leachate from the Hillsborough Heights and Taylor Road landfills is being hauled to the Faulkenburg Road Wastewater Treatment Facility.
3. Change in storage represents total inflow to LTRF minus total outflow from LTRF.

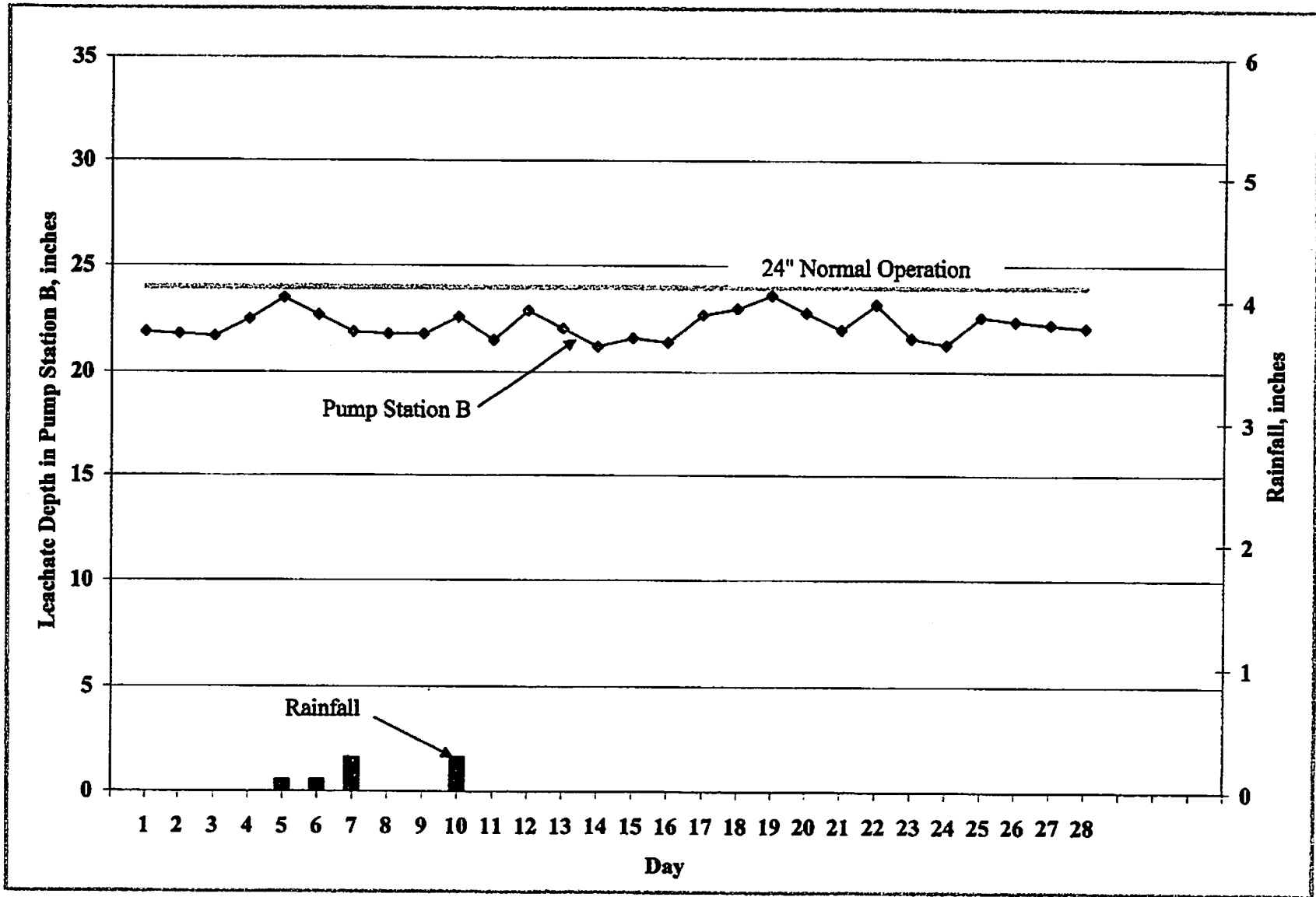


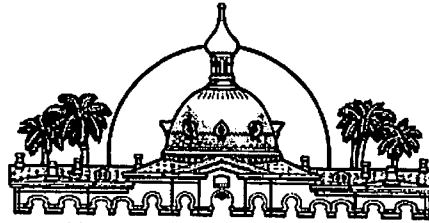
Figure 1. Leachate Levels in Pump Station B and Rainfall for February 2011.

APR 19 2011

Southwest District

ADMINISTRATORS

Lucia E. Garsys
Eric R. Johnson
Edith M. Stewart
J. Eugene Gray, Acting
Sharon D. Subadan, Interim
Mark J. Thornton, Interim



Hillsborough County
Florida

Office of the County Administrator
Michael S. Merrill

BOARD OF COUNTY COMMISSIONERS

Kevin Beckner
Victor D. Crist
Ken Hagan
Al Higginbotham
Lesley "Les" Miller, Jr.
Sandra L. Murman
Mark Sharpe

February 28, 2011

Ms. Susan J. Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
Southwest District
13051 N. Telecom Pkwy
Temple Terrace, Florida 33637

RE: Southeast County Landfill – January 2011 Leachate Data

Dear Ms. Pelz:

In accordance with the Hillsborough County Solid Waste Management Department's (SWMD) Leachate Management Plan (LMP) for the Southeast County Landfill (Landfill), the SWMD is providing the Landfill's Water Balance Report for the month of January 2011. In addition, the SWMD is providing the January 2011 field data forms for the Landfill, the daily leachate and collection system evaluation reports and the Year-to-Date Leachate Balance Summary.

This information is being provided to the Florida Department of Environmental Protection (FDEP) and the Hillsborough County Environmental Protection Commission as part of the quarterly Leachate Water Balance report on the Landfill leachate management efforts in accordance with Permit No. 35435-014-SO, Specific Condition No. 8.

As initiated with the April 1996 report, the Landfill leachate information for January 2011 includes an evaluation by SWMD staff of the monthly data. The report includes a figure depicting the leachate levels in Pump Station B (PS-B) and rainfall. PS-B was below the normal operation level of 24 inches except for January 15 due to a pump malfunction. The average depth of leachate in the PS-B sump for the recorded days in January 2011 was 22.3 inches.

Ms. Susan J. Pelz
February 28, 2011
Page Two

Please advise should you have any questions concerning the information provided.

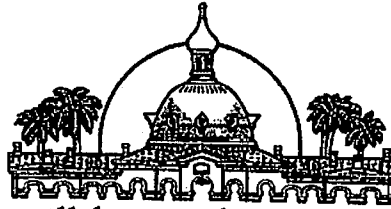
Sincerely,



Patricia V. Berry
Landfill and Environmental Services Section Manager
Solid Waste Management Division

Attachments

glfs/lea0211.dep



Hillsborough County
Florida

Office of the County Administrator
Michael S. Merrill

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Eric R. Johnson
Edith M. Stewarr
J. Eugene Gray, Acting
Sharon D. Subadan, Interim
Mark J. Thornton, Interim

MEMORANDUM

DATE: February 16, 2011

TO: Patricia Berry, Section Manager, Solid Waste Management Division

FROM: *jar* Larry Ruiz, General Manager III, Solid Waste Management Division
Raymond Graves, Sr. Eng. Tech., Solid Waste Management Division

SUBJECT: Leachate Water Balance Report Forms for January 2011
Southeast County Landfill, Hillsborough County, Florida

The Solid Waste Management Division (SWMD) staff has compiled and reviewed the leachate management operational data from the Southeast County Landfill Phases I-VI, Sections 7-8, and Section 9. Attached are the Leachate Water Balance Report Form (Table 1), the Leachate Field Data Entry Form (Table 2), and the 2011 Summary (Table 3). Also, attached find Figure 1 showing leachate levels in Pump Station B sump of Phases I-VI and rainfall for the month.

TABLE 1

Day (Column I)

Column I presents the calendar days for the month.

Rainfall (Column II)

Column II presents the average rainfall, in inches, as measured in the field from rainfall stations at the site. This month there was 3.6 inches of rainfall at the Southeast County Landfill (SCLF).

Depth in Pond A (Column III)

Column III presents the daily depth, in feet, of effluent stored in effluent pond (Pond A). The daily depth in Pond A varies as a function of the spray irrigation frequency/duration and effluent hauled from the pond. This month the daily average depth of effluent stored in Pond A was 1.6 feet.

Depth in Pond B (Column IV)

Column IV presents the daily depth, in feet, of effluent or leachate that is stored in the effluent/leachate storage pond (Pond B). The depth in Pond B varies as a function of the evaporation frequency/duration and effluent or leachate hauled from the pond. This month effluent was not stored in Pond B.

Estimated Depth at Pump Station B Sump (PS-B) (Column V)

Column V presents the depth of leachate, in inches, in the PS-B sump. Leachate from Phases I-VI flows to the PS-B sump for removal from the landfill. PS-B then pumps the leachate to Pump Station A (PS-A). Daily depth readings from the PS-B sump are included in this column. This month PS-B was below the normal operation level of 24-inches except for January 15 due a pump malfunction. The average recorded depth of leachate in the PS-B sump was 22.3 inches.

Leachate Pumped to PS-B from TPS-6 (Column VI)

Column VI presents the quantity of leachate from Phase IV pumped to PS-B by Temporary Pump Station-6 (TPS-6). The quantity of leachate removed by TPS-6 is measured in gallons by an in-line flow meter and is included in the quantity of leachate pumped to the Main Leachate Pump Station (MLPS) from Phases I-VI (Column VII). The average daily amount of leachate pumped from TPS-6 was 14,320 gallons. A total of 443,930 gallons of leachate was pumped this month.

Leachate Pumped to MLPS from Phases I-VI (Column VII)

Column VII presents the daily amount of leachate, in gallons, collected from PS-A and pumped through the MLPS to the 575,000-gallon storage tank at the Leachate Treatment and Reclamation Facility (LTRF) for treatment or disposal. The quantity in column VII also includes the daily amount of leachate, in gallons, pumped from TPS-6. The average daily amount of leachate pumped from PS-A was 23,858 gallons. A total of 739,603 gallons of leachate was pumped this month.

Leachate Pumped from Sections 7-8 LDS (Column VIII)

Column VIII presents the quantity of leachate removed from the leak detection system (LDS) of Sections 7-8. The quantity is measured by a flow meter before being pumped for removal with Sections 7-8 leachate. The removal rate did not exceed 1,930 gallons per day. This month a total of 460 gallons of leachate was removed from the leak detection system of Sections 7-8.

Leachate Pumped to MLPS from Sections 7-8 (Column IX)

Column IX presents the quantity of leachate collected at Sections 7-8 and pumped to the MLPS. The quantity is measured by a flow meter and includes any leachate removed from the leak detection system of Sections 7-8 (Column VIII). This month a total of 39,496 gallons of leachate was pumped from Sections 7-8.

Leachate Pumped to LTRF from the MLPS (Column X)

Column X presents the total quantity of leachate pumped to the LTRF from Phases I-VI and Sections 7-8. This month a total of 779,099 gallons of leachate was pumped to the LTRF.

Leachate Pumped to LTRF from Section 9 (Column XI)

Column XI presents the daily amount of leachate, in gallons, collected from Section 9 and pumped to the 575,000-gallon storage tank at the Leachate Treatment and Reclamation Facility (LTRF) for treatment or disposal. A total of 24,312 gallons of leachate was pumped this month.

Leachate Pumped from Section 9 LDS (Column XII)

Column XII presents the daily amount of leachate, in gallons, collected from the LDS of Section 9 and pumped to the 575,000-gallon storage tank at the LTRF for treatment or disposal. The removal rate did not exceed 4,651 gallons per day. This month a total of 39 gallons of leachate were removed from the leak detection system.

Leachate in 575,000-Gallon Tank (Column XIII)

Column XIII presents the daily amount of leachate, in gallons, stored in the 575,000-gallon leachate holding tank at the LTRF. The amount of leachate stored in the tank is calculated based on the circumference of the tank and the daily level reading. This month an average of 192,000 gallons of leachate was stored in the tank.

MEMORANDUM

February 16, 2011

Page 4 of 6

Effluent in 575,000-Gallon Tank (Column XIV)

Column XIV presents the daily amount of effluent, in gallons, stored in the 575,000-gallon effluent holding tank at the LTRF. The amount of effluent stored in the tank is calculated based on the circumference of the tank and the daily level reading. The treatment plant is down due to tankage inspection. As such, on December 1, 2010, the SWMD began storing leachate in this tank until the inspection of the leachate tank is completed. This month an average of 372,800 gallons of *leachate* was stored in the tank.

Leachate Treated at LTRF (Column XV)

Column XV presents the daily amount of leachate, in gallons, treated at the LTRF. The treatment plant began shut-down procedures in preparation of tankage inspection. The plant shutdown on December 22, 2010 in preparation for tankage inspection. This month leachate was not treated at the plant.

Total Leachate Hauled (Column XVI)

Column XVI presents the daily amount of leachate, in gallons, hauled off site. This month a total of 894,048 gallons of leachate was hauled off site.

Leachate Dust Control Sprayed (Column XVII)

Column XVII presents the daily amount of leachate, in gallons, measured from the flow meter at the bypass-loading arm at the leachate storage tank. The leachate is used for dust control in the active area of the landfill. This month 42,104 gallons of leachate were used for dust control.

Pond A Storage (Column XVIII)

Column XVIII presents the daily amount of effluent, in gallons, stored in Pond A. The daily amount stored in the pond is calculated by using the daily depth of effluent in the Pond A (Column IV). Under normal operating conditions, the daily amount of effluent stored in the pond varies depending upon the daily amount of leachate treated at the LTRF, the daily rainfall, daily effluent hauling operations, daily spray irrigation operations, and the daily amount of effluent used for dust control/evaporation. This month a daily average of 44,600 gallons of effluent were stored in Pond A.

Pond B Storage (Column XIX)

Column XIX presents the daily amount of effluent, in gallons, stored in Pond B. The daily amount stored in the pond is calculated by using the daily depth of effluent in Pond B (Column IV). Under normal operating conditions, the amount stored in the pond will vary depending upon the daily amount of effluent removed from the pond by the evaporation system, hauled from the pond, used for dust control or evaporated. This month effluent was not stored in Pond B.

Effluent Sprayed at Pond B (Column XX)

Column XX presents the daily amount of effluent, in gallons, sprayed for evaporation at Pond B. The amount evaporated is calculated by using 5 percent of the daily flow meter quantity sprayed at Pond B and it is included in Column XXIV. This month effluent was not sprayed in Pond B.

Effluent Irrigation (Column XXI)

Column XXI presents the daily amount of effluent, in gallons, used for spray irrigation on top of Phases I-VI. The daily amount of effluent irrigation on Phases I-VI is measured from the flow meter at the irrigation pump station. This month effluent was not used for spray irrigation.

Effluent Dust Control Sprayed (Column XXII)

Column XXII presents the daily amount of effluent, in gallons, sprayed for dust control in the active areas of the SCLF. The daily amount of effluent used for dust control, is measured from the flow meter at the bypass-loading arm. This month effluent was not sprayed as dust control.

Total Effluent Hauled (Column XXIII)

Column XXIII presents the daily amount of effluent, in gallons, hauled off site, as measured from the flow meter at the bypass-loading arm. This month effluent was not hauled off site.

Total Evaporation (Column XXIV)

Column XXIV presents the daily amount of leachate and effluent, in gallons, that evaporates and therefore will not be returned to the SCLF and/or requires treatment. Evaporation rates of 80 percent and 5 percent evaporation rate for spray in Pond B are assumed. The total evaporation estimated for this month was 33,700 gallons.

MEMORANDUM
February 16, 2011
Page 6 of 6

TABLE 2

Table 2 presents data assembled from daily logs compiled by the SWMD staff.

TABLE 3

Leachate Balance Summary

The Leachate Balance Summary (see Table 3) presents a review of inflow and outflow quantities for the LTRF, as well as rainfall and effluent disposal quantities at the landfill. Total inflow quantity to the LTRF was 803,450 gallons. Total outflow quantity from the LTRF was 936,152 gallons. The change in storage for the month decreased by 132,702 gallons.

Please advise should you have any questions concerning the information provided.

TABLE 1. LEACHATE WATER BALANCE REPORT FORM
JANUARY 2011
SOUTHEAST COUNTY LANDFILL, HILLSBOROUGH COUNTY, FLORIDA

| I | II | III | IV | V | VI | VII | VIII | IX | X | XI | XII | XIII | XIV | XV | XVI | XVII | XVIII | XIX | XX | XXI | XXII | XXIII | XXIV |
|---------------|---------------|-----------------------|-----------------------|-------------------------------|---|--|---|---|--|---|---|------------------------------|------------------------------|---------------------------------|-------------------------------|--|-----------------------|-----------------------|--------------------------------|----------------------------|--|-------------------------------|--------------------------|
| Day | Rainfall (in) | Depth in Pond A (ft.) | Depth in Pond B (ft.) | Estimated Depth at PS-B (ft.) | Leachate Pumped to PS-B from TFS-6 (gal.) | Leachate Pumped to MLPS from Phase I-IV (gal.) | Leachate Pumped from Section 7-8 LDS (gal.) | Leachate Pumped to MLPS from Section 7-8 (gal.) | Leachate Pumped to LTRF from MLPS (gal.) | Leachate Pumped to LTRF from Section 9 (gal.) | Leachate Pumped to LTRF from Section 9 LDS (gal.) | Leachate in 575K Tank (gal.) | Effluent in 575K Tank (gal.) | Leachate Treated at LTRF (gal.) | Total Leachate Handled (gal.) | Leachate Dust Control (Sprayed) (gal.) | Pond A Storage (gal.) | Pond B Storage (gal.) | Effluent Sprayed Pond B (gal.) | Effluent Irrigation (gal.) | Effluent Dust Control (Sprayed) (gal.) | Total Effluent Handled (gal.) | Total Evaporation (gal.) |
| 1 | 0.00 | 1.9 | 0.0 | 22.4 | 8,160 | 21,443 | 22 | 6,601 | 28,449 | 87 | 4 | 192,000 | 430,000 | 0 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 0.00 | 1.9 | 0.0 | 22.4 | 8,160 | 21,443 | 22 | 6,601 | 28,449 | 87 | 4 | 192,000 | 430,000 | 0 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 0.00 | 1.9 | 0.0 | 22.8 | 11,205 | 23,536 | 20 | 1,476 | 25,011 | 0 | 0 | 192,000 | 473,000 | 0 | 30,718 | 6,007 | 40,000 | 0 | 0 | 0 | 0 | 0 | 4,800 |
| 4 | 0.00 | 1.9 | 0.0 | 23.0 | 17,330 | 27,316 | 20 | 19 | 27,335 | 0 | 0 | 192,000 | 461,000 | 0 | 19,500 | 6,003 | 40,000 | 0 | 0 | 0 | 0 | 0 | 4,800 |
| 5 | 0.01 | 1.9 | 0.0 | 22.7 | 13,655 | 22,513 | 17 | 20 | 22,532 | 0 | 0 | 192,000 | 458,000 | 0 | 30,819 | 3,002 | 40,000 | 0 | 0 | 0 | 0 | 0 | 2,400 |
| 6 | 1.00 | 1.9 | 0.0 | 22.5 | 21,970 | 32,280 | 17 | 5 | 32,285 | 323 | 1 | 192,000 | 458,000 | 0 | 36,509 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0.00 | 1.9 | 0.0 | 23.0 | 18,095 | 30,997 | 17 | 7,377 | 37,974 | 918 | 2 | 192,000 | 456,000 | 0 | 31,198 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | 0.00 | 1.9 | 0.0 | 21.7 | 24,130 | 35,319 | 17 | 1,299 | 36,608 | 2,809 | 6 | 192,000 | 458,000 | 0 | 31,099 | 3,000 | 40,000 | 0 | 0 | 0 | 0 | 0 | 2,400 |
| 9 | 0.00 | 1.9 | 0.0 | 22.4 | 19,715 | 29,278 | 18 | 2,008 | 31,605 | 1,840 | 1 | 192,000 | 477,000 | 0 | 41,179 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 0.00 | 1.9 | 0.0 | 22.9 | 13,155 | 19,573 | 18 | 108 | 19,681 | 1,840 | 1 | 192,000 | 477,000 | 0 | 41,179 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 0.00 | 1.9 | 0.0 | 21.0 | 9,830 | 20,374 | 23 | 3,136 | 23,510 | 0 | 0 | 192,000 | 456,000 | 0 | 42,744 | 2,997 | 40,000 | 0 | 0 | 0 | 0 | 0 | 2,400 |
| 12 | 0.00 | 1.9 | 0.0 | 22.7 | 11,850 | 18,373 | 17 | 184 | 18,379 | 0 | 0 | 192,000 | 432,000 | 0 | 42,472 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | 0.00 | 1.9 | 0.0 | 22.9 | 13,180 | 18,110 | 15 | 2 | 18,112 | 0 | 0 | 192,000 | 401,000 | 0 | 54,441 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | 0.00 | 1.9 | 0.0 | 21.3 | 13,790 | 18,773 | 12 | 2,547 | 21,320 | 0 | 0 | 192,000 | 365,000 | 0 | 48,436 | 8,998 | 40,000 | 0 | 0 | 0 | 0 | 0 | 7,200 |
| 15 | 0.00 | 1.9 | 0.0 | 25.0 | 11,060 | 12,350 | 24 | 514 | 12,794 | 309 | 1 | 192,000 | 317,000 | 0 | 32,124 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | 0.00 | 1.9 | 0.0 | 22.8 | 17,715 | 29,818 | 6 | 2 | 29,820 | 1,791 | 8 | 192,000 | 307,000 | 0 | 33,850 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | 1.02 | 1.9 | 0.0 | 22.8 | 17,715 | 29,818 | 6 | 2 | 29,820 | 1,791 | 8 | 192,000 | 307,000 | 0 | 33,850 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 0.01 | 1.9 | 0.0 | 22.0 | 16,525 | 29,758 | 18 | 3,487 | 33,243 | 1,543 | 0 | 192,000 | 335,000 | 0 | 36,011 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | 0.00 | 1.9 | 0.0 | 21.8 | 14,135 | 25,224 | 8 | 199 | 25,423 | 0 | 0 | 192,000 | 343,000 | 0 | 37,639 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | 0.30 | 1.9 | 0.0 | 21.1 | 15,905 | 25,411 | 18 | 0 | 25,411 | 0 | 0 | 192,000 | 326,000 | 0 | 37,242 | 3,000 | 40,000 | 0 | 0 | 0 | 0 | 0 | 2,400 |
| 21 | 0.00 | 1.9 | 0.0 | 22.1 | 13,195 | 26,100 | 21 | 0 | 26,100 | 222 | 1 | 192,000 | 319,000 | 0 | 34,093 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0.00 | 1.9 | 0.0 | 21.1 | 15,200 | 28,148 | 7 | 3,112 | 31,360 | 590 | 0 | 192,000 | 337,000 | 0 | 31,841 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0.00 | 1.9 | 0.0 | 22.7 | 16,075 | 22,338 | 11 | 2,938 | 29,013 | 3,066 | 3 | 192,000 | 326,000 | 0 | 36,908 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0.00 | 1.9 | 0.0 | 23.0 | 15,015 | 22,393 | 11 | 1,977 | 23,990 | 3,066 | 3 | 192,000 | 336,000 | 0 | 36,331 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | 1.30 | 1.9 | 0.0 | 22.8 | 17,350 | 24,478 | 10 | 224 | 24,702 | 0 | 0 | 192,000 | 329,000 | 0 | 36,339 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | 0.00 | 1.9 | 0.0 | 17.9 | 14,990 | 28,946 | 16 | 21 | 28,967 | 0 | 0 | 192,000 | 322,000 | 0 | 36,351 | 0 | 57,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | 0.00 | 1.9 | 0.0 | 21.1 | 9,820 | 20,940 | 15 | 27 | 20,967 | 0 | 0 | 192,000 | 297,000 | 0 | 36,025 | 0 | 57,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | 0.00 | 1.9 | 0.0 | 21.3 | 11,540 | 26,347 | 9 | 3,058 | 19,405 | 0 | 0 | 192,000 | 288,000 | 0 | 30,466 | 6,100 | 57,000 | 0 | 0 | 0 | 0 | 0 | 4,800 |
| 29 | 0.00 | 1.9 | 0.0 | 22.6 | 12,690 | 13,435 | 11 | 560 | 13,993 | 4,162 | 1 | 192,000 | 274,000 | 0 | 35,503 | 0 | 57,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | 0.00 | 1.9 | 0.0 | 22.9 | 12,320 | 22,150 | 9 | 870 | 23,990 | 3,066 | 0 | 192,000 | 272,000 | 0 | 36,908 | 0 | 57,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | 0.00 | 1.9 | 0.0 | 22.8 | 12,215 | 25,898 | 9 | 690 | 26,587 | 16 | 0 | 192,000 | 269,000 | 0 | 36,326 | 2,997 | 57,000 | 0 | 0 | 0 | 0 | 0 | 2,400 |
| Total | 3.65 | | | | 443,930 | 739,603 | 460 | 39,496 | 779,099 | 24,312 | 39 | | | 0 | 894,048 | 42,104 | | | 0 | 0 | 0 | 0 | 33,200 |
| Daily Average | | 1.6 | 0.0 | 22.3 | 14,320 | 23,858 | 15 | 1,274 | 25,132 | 784 | 1 | 192,000 | 372,800 | | | | 44,600 | 0 | | | | | |
| Mo Average | | | | | | | | | | | | | | | | 1,400 | | | | | | | 1,090 |

- Notes:
1. NR = No Records, NA = Not Available.
 2. Values in bold are estimated, values in italic are substitute for missing data and are based on averaged values.
 3. Daily average is calculated by dividing the total by the total days measured in the month.
 4. Monthly average calculated by dividing the total by the number of days of the month.
 5. Column II, Trace is less than 0.01 inches and is not included in total.
 6. Columns III and IV, field measured at staff gauges.
 7. Column V, PFS-B sensor reading plus 9 inches.
 8. Columns VIII & IX, Section 7-8 leak detection pumped into Section 7 leachate sump riser.
 9. Columns XIII and XIV, calculated from depth in 575,000 gal. tanks.
 10. Columns VI-XII, XV-XVII, and XX-XXIII, quantities from flow meters.
 11. Column XXIV includes 50% of the daily values from Columns XVII, XXII, and XXIII plus 5% of the daily values from column XX.

Revised February 2009

TABLE 2. FIELD DATA ENTRY FORM
 JANUARY 2011
 SOUTHEAST COUNTY LANDFILL, HILLSBOROUGH COUNTY, FLORIDA

| Dev | Rainfall (in.) | Flow Meter TPS-6 (gal) | Flow Meter Pump Sta. A (gal) | Reading PS-B (in.) | Section 9 Pump 1 (gal) | Section 9 Pump 2 (gal) | Section 9 LDS (gal) | Sections 7-8 Pump (gal) | Sections 7-8 LDS (gal) | Pond B Depth (ft.) | Pond B Effluent Sprayed (gal) | Pond A Depth (ft.) | Effluent Spray Irrigation (gal) | Depth in 575K Tank Leachate (ft.) | Depth in 575K Tank Effluent (ft.) | Leachate Treated as LTRAF (gal.) | Leachate Hauled | | Leachate Dust Control (Sprayed) (gal.) | Effluent Hauled | | Effluent Dust Control (Sprayed) (gal.) |
|--------|----------------|------------------------|------------------------------|--------------------|------------------------|------------------------|---------------------|-------------------------|------------------------|--------------------|-------------------------------|--------------------|---------------------------------|-----------------------------------|-----------------------------------|----------------------------------|-------------------|---------------|--|-------------------|---------------|--|
| | | | | | | | | | | | | | | | | | Contractor (gal.) | County (gal.) | | Contractor (gal.) | County (gal.) | |
| 1 | 0.00 | 22,673,340 | 7,654,973 | 13.4 | 1,824,256 | 1,406,998 | 1,647 | 2,650,348 | 76 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 14.92 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 0.00 | 22,695,750 | 7,702,044 | 13.8 | 1,824,256 | 1,406,998 | 1,647 | 2,653,300 | 116 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 16.50 | 0 | 18,704 | 12,014 | 6,007 | 0 | 0 | 0 |
| 4 | 0.00 | 22,713,080 | 7,729,360 | 14.0 | 1,824,256 | 1,406,998 | 1,647 | 2,653,319 | 136 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 16.00 | 0 | 19,500 | 0 | 6,003 | 0 | 0 | 0 |
| 5 | 0.01 | 22,726,735 | 7,751,872 | 13.7 | 1,824,256 | 1,406,998 | 1,647 | 2,653,139 | 153 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 15.92 | 0 | 18,791 | 12,028 | 3,002 | 0 | 0 | 0 |
| 6 | 1.00 | 22,748,705 | 7,784,152 | 13.5 | 1,824,579 | 1,406,998 | 1,648 | 2,653,344 | 170 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 15.92 | 0 | 24,479 | 12,030 | 0 | 0 | 0 | 0 |
| 7 | 0.00 | 22,767,740 | 7,814,749 | 14.0 | 1,823,497 | 1,406,998 | 1,650 | 2,660,721 | 183 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 15.83 | 0 | 25,174 | 6,024 | 0 | 0 | 0 | 0 |
| 8 | 0.00 | 22,791,870 | 7,850,068 | 12.7 | 1,826,075 | 1,409,229 | 1,656 | 2,662,010 | 200 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 16.25 | 0 | 31,099 | 0 | 3,000 | 0 | 0 | 0 |
| 10 | 0.00 | 22,818,180 | 7,889,214 | 13.9 | 1,826,075 | 1,412,909 | 1,657 | 2,662,225 | 236 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 16.58 | 0 | 23,959 | 17,220 | 0 | 0 | 0 | 0 |
| 11 | 0.00 | 22,828,010 | 7,909,588 | 12.0 | 1,826,075 | 1,412,909 | 1,657 | 2,665,361 | 261 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 15.83 | 0 | 18,686 | 24,058 | 2,997 | 0 | 0 | 0 |
| 12 | 0.00 | 22,839,860 | 7,927,963 | 13.7 | 1,826,075 | 1,412,909 | 1,657 | 2,665,517 | 278 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 15.00 | 0 | 24,433 | 18,039 | 0 | 0 | 0 | 0 |
| 13 | 0.00 | 22,853,020 | 7,946,073 | 13.9 | 1,826,075 | 1,412,909 | 1,657 | 2,665,515 | 293 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 13.92 | 0 | 24,394 | 30,047 | 0 | 0 | 0 | 0 |
| 14 | 0.00 | 22,866,810 | 7,964,846 | 13.3 | 1,826,075 | 1,412,909 | 1,657 | 2,668,064 | 305 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 12.67 | 0 | 19,077 | 29,359 | 8,998 | 0 | 0 | 0 |
| 15 | 0.00 | 22,877,870 | 7,977,126 | 16.0 | 1,826,384 | 1,412,909 | 1,658 | 2,668,578 | 329 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 11.00 | 0 | 32,124 | 0 | 0 | 0 | 0 | 0 |
| 17 | 1.02 | 22,913,300 | 8,036,762 | 13.8 | 1,826,838 | 1,416,036 | 1,674 | 2,668,582 | 341 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 10.67 | 0 | 33,850 | 0 | 0 | 0 | 0 | 0 |
| 18 | 0.01 | 22,929,825 | 8,066,320 | 13.0 | 1,826,838 | 1,417,579 | 1,674 | 2,672,069 | 359 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 12.33 | 0 | 18,962 | 17,049 | 0 | 0 | 0 | 0 |
| 19 | 0.00 | 22,943,960 | 8,091,744 | 12.8 | 1,826,838 | 1,417,579 | 1,674 | 2,672,268 | 367 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 11.92 | 0 | 19,617 | 18,022 | 0 | 0 | 0 | 0 |
| 20 | 0.30 | 22,959,865 | 8,117,155 | 14.1 | 1,826,838 | 1,417,579 | 1,674 | 2,672,268 | 385 | 0.0 | 0.0 | 1.5 | 0 | 6.67 | 11.33 | 0 | 19,216 | 18,026 | 3,000 | 0 | 0 | 0 |
| 21 | 0.09 | 22,973,060 | 8,143,255 | 13.1 | 1,827,060 | 1,417,579 | 1,675 | 2,672,268 | 406 | 0.0 | 0.0 | 1.7 | 0 | 6.67 | 11.08 | 0 | 18,707 | 15,986 | 0 | 0 | 0 | 0 |
| 22 | 0.03 | 22,988,260 | 8,171,403 | 12.1 | 1,827,590 | 1,417,579 | 1,675 | 2,675,380 | 413 | 0.0 | 0.0 | 1.7 | 0 | 6.67 | 10.67 | 0 | 31,041 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0.00 | 23,018,290 | 8,216,189 | 14.0 | 1,827,857 | 1,423,444 | 1,681 | 2,678,574 | 435 | 0.0 | 0.0 | 1.7 | 0 | 6.67 | 11.67 | 0 | 18,324 | 18,007 | 0 | 0 | 0 | 0 |
| 25 | 1.30 | 23,035,640 | 8,240,667 | 13.8 | 1,827,857 | 1,423,444 | 1,681 | 2,678,798 | 445 | 0.0 | 0.0 | 1.7 | 0 | 6.67 | 11.42 | 0 | 18,301 | 18,028 | 0 | 0 | 0 | 0 |
| 26 | 0.00 | 23,050,630 | 8,269,613 | 8.9 | 1,827,857 | 1,423,444 | 1,681 | 2,678,819 | 461 | 0.0 | 0.0 | 1.9 | 0 | 6.67 | 11.17 | 0 | 18,329 | 18,022 | 0 | 0 | 0 | 0 |
| 27 | 0.03 | 23,060,450 | 8,290,553 | 12.1 | 1,827,857 | 1,423,444 | 1,681 | 2,678,846 | 476 | 0.0 | 0.0 | 1.9 | 0 | 6.67 | 10.33 | 0 | 18,307 | 17,718 | 0 | 0 | 0 | 0 |
| 28 | 0.00 | 23,071,990 | 8,306,900 | 12.2 | 1,827,857 | 1,423,444 | 1,681 | 2,681,904 | 485 | 0.0 | 0.0 | 1.9 | 0 | 6.67 | 10.00 | 0 | 18,310 | 12,156 | 6,100 | 0 | 0 | 0 |
| 29 | 0.00 | 23,084,680 | 8,320,333 | 13.6 | 1,827,857 | 1,427,606 | 1,682 | 2,682,464 | 496 | 0.0 | 0.0 | 1.9 | 0 | 6.67 | 9.50 | 0 | 30,505 | 0 | 0 | 0 | 0 | 0 |
| 31 | 0.00 | 23,109,110 | 8,372,128 | 13.8 | 1,827,857 | 1,427,638 | 1,682 | 2,681,843 | 514 | 0.0 | 0.0 | 1.9 | 0 | 6.67 | 9.33 | 0 | 18,308 | 18,018 | 2,997 | 0 | 0 | 0 |
| Totals | 3.65 | | | | | | | | | 0 | 0 | 1.9 | 0 | 6.67 | | 0 | 562,197 | 331,851 | 42,104 | 0 | 0 | 0 |

project:balance\2009\01-09\bal.xls (rev 2/13/09)

Notes:

- NR = No Records, NA = Not Available.
- Values in bold are estimated; values in *italics* are substitute for missing data and are based on averaged values
- Column IV includes quantities from leak detection system.
- Column B, trace is less than 0.01 inches.
- Columns C, D, F, G, H, I, J, L, N, Q, R-V and W are quantities from flow meters.
- Columns K and M measured from staff gages in each pond.

| Type of Cover | Phases I-VI acres | Sections 7-8 acres | Section 9 acres |
|---------------|-------------------|--------------------|-----------------|
| Open | 0 | 0 | 5 |
| Intermediate | 139.4 | 19.3 | 10 |
| Final | 23 | 0 | 0 |
| Not Opened | 0 | 0 | 0 |

**TABLE 3. LEACHATE BALANCE SUMMARY
SOUTHEAST COUNTY LANDFILL
HILLSBOROUGH COUNTY, FLORIDA
YEAR-2011**

| Month | Rainfall (in.) | Leachate Arriving at LTRF | | | | Leachate Leaving LTRF | | | Effluent Disposal | | | Inflow / Outflow For LTRF | | |
|-----------|-------------------|--|--|--|--|---|---|--|---------------------------------------|---|----------------------------------|--------------------------------------|---|--|
| | | Leachate Hauled to LTRF from HHLF/TRLF (gal.) | Leachate from Section 9 Pumped to LTRF (gal.) | Leachate from Section 7-8 Pumped to LTRF (gal.) | Leachate from Phases I-VI Pumped to LTRF (gal.) | Total Leachate Hauled from LTRF (gal.) | Leachate Dust Control (Sprayed) (gal.) | Leachate Treated at LTRF (gal.) | Total Effluent Hauled (gal.) | Effluent Dust Control (Sprayed) (gal.) | Effluent Irrigation (gal.) | Total Inflow to LTRF (gal.) | Total Outflow from LTRF (gal.) | Change in Storage ³ (gal.) |
| January | 3.65 | 0 | 24,351 | 39,496 | 739,603 | 894,048 | 42,104 | 0 | 0 | 0 | 0 | 803,450 | 936,152 | -132,702 |
| February | | | | | | | | | | | | | | |
| March | | | | | | | | | | | | | | |
| April | | | | | | | | | | | | | | |
| May | | | | | | | | | | | | | | |
| June | | | | | | | | | | | | | | |
| July | | | | | | | | | | | | | | |
| August | | | | | | | | | | | | | | |
| September | | | | | | | | | | | | | | |
| October | | | | | | | | | | | | | | |
| November | | | | | | | | | | | | | | |
| December | | | | | | | | | | | | | | |
| YTD Total | 3.65 | 0 | 24,351 | 39,496 | 739,603 | 894,048 | 42,104 | 0 | 0 | 0 | 0 | 803,450 | 936,152 | -132,702 |

Note:

1. If the bypass at the effluent pond is ever used to pump effluent back to the LTRF, this table must be modified.
2. Leachate from the Hillsborough Heights and Taylor Road landfills is being hauled to the Faulkenburg Road Wastewater Treatment Facility.
3. Change in storage represents total inflow to LTRF minus total outflow from LTRF.

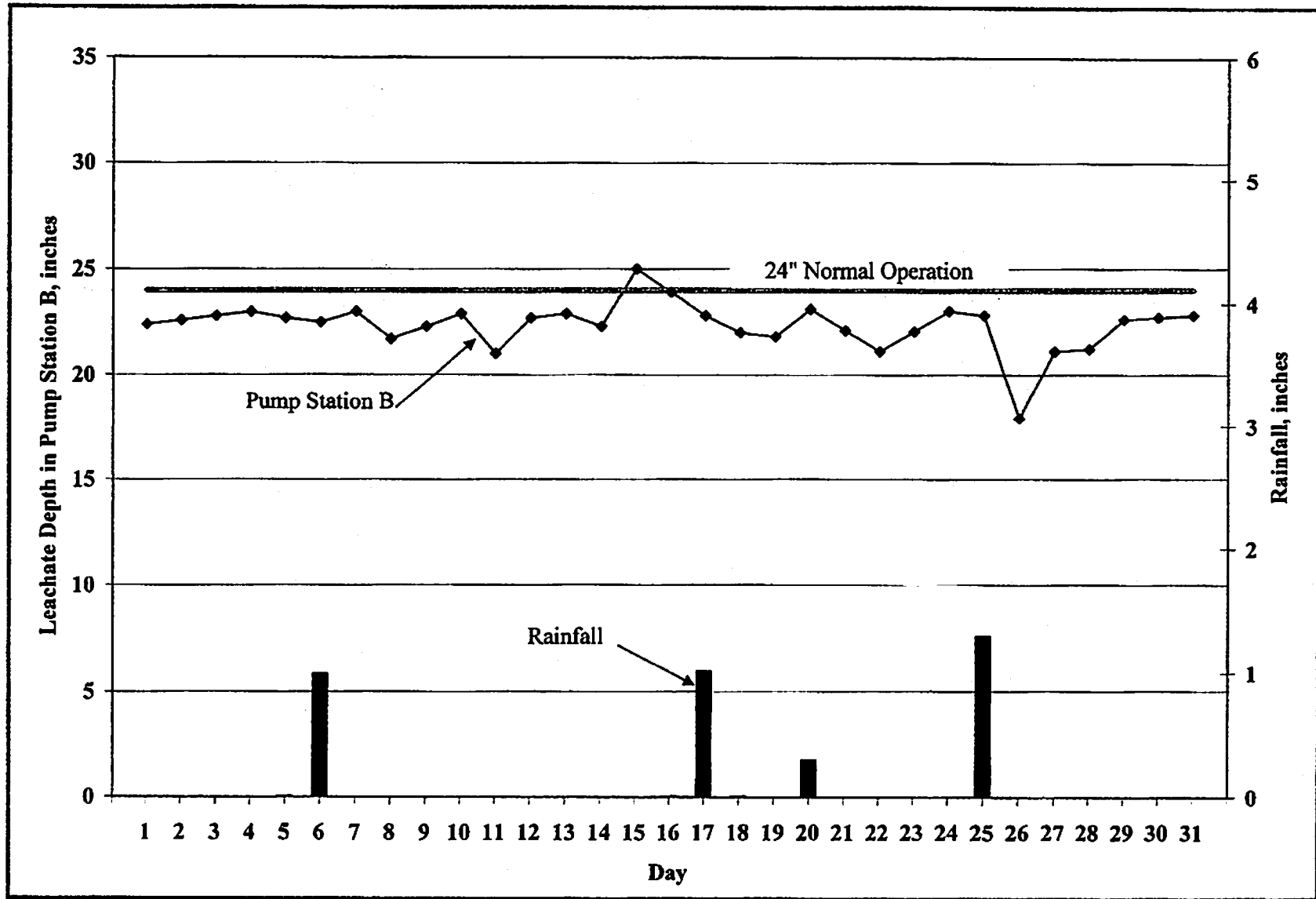


Figure 1. Leachate Levels in Pump Station B and Rainfall for January 2011.