



**CITRUS COUNTY CENTRAL LANDFILL  
LEACHATE GALLONS**

| MONTH            | RAIN DATA    | 7-ACRE TOTAL OF LEACHATE | 80-ACRE TOTAL OF PRIMARY LEACHATE PHASE 1,1A & 2 | 80-ACRE TOTAL OF SECONDARY LEACHATE PHASE 1,1A & 2 | SURFACE LEACHATE OR SPECIAL PROJECT | TOTAL LEACHATE | LEACHATE (RAW) DISPOSAL OFF-SITE | EFFLUENT DISPOSAL ON-SITE | EFFLUENT DISPOSAL OFF-SITE | TOTAL DISPOSAL | BALANCE       |
|------------------|--------------|--------------------------|--|--|-------------------------------------|----------------|----------------------------------|---------------------------|----------------------------|----------------|---------------|
| JANUARY          | 2.03         | 26759                    | 171214   | 3  | 0                                   | 197976         | 0                                | 196844                    | 0                          | 196844         | 1132          |
| FEBRUARY         | 3.76         | 17564                    | 198269   | 4  | 11108                               | 226945         | 0                                | 255118                    | 0                          | 255118         | -28173        |
| MARCH            | 10.87        | 13212                    | 257786   | 3  | 9079                                | 280080         | 0                                | 300162                    | 0                          | 300162         | -20082        |
| APRIL            | 1.22         | 57623                    | 224806   | 4  | 47219                               | 329652         | 0                                | 311212                    | 0                          | 311212         | 18440         |
| MAY              | 5.15         | 62466                    | 153828   | 31   | 0                                   | 216325         | 0                                | 220615                    | 0                          | 220615         | -4290         |
| JUNE             | 5.28         | 48323                    | 144322   | 0  | 0                                   | 192645         | 0                                | 251249                    | 0                          | 251249         | -58604        |
| JULY             | 8.93         | 48869                    | 206294   | 183  | 0                                   | 255346         | 0                                | 236630                    | 0                          | 236630         | 18716         |
| AUGUST           | 15.58        | 31103                    | 453751   | 8  | 8856                                | 493718         | 60367                            | 314923                    | 0                          | 375290         | 118428        |
| SEPTEMBER        | 5.05         | 22688                    | 291320   | 0  | 9592                                | 323600         | 28717                            | 281984                    | 0                          | 310701         | 12899         |
| OCTOBER          | 0.00         | 19600                    | 192164   | 0  | 11326                               | 223090         | 0                                | 301566                    | 0                          | 301566         | -78476        |
| NOVEMBER         | 1.65         | 24429                    | 106091   | 440  | 0                                   | 130960         | 0                                | 78331                     | 0                          | 78331          | 52629         |
| DECEMBER         | 0.00         | 23156                    | 41524  | 0  | 0                                   | 64680          | 0                                | 0                         | 140385                     | 140385         | -75705        |
| <b>YTD TOTAL</b> | <b>59.52</b> | <b>395792</b>            | <b>2441369</b>                                   | <b>676</b>   | <b>97180</b>                        | <b>2935017</b> | <b>89084</b>                     | <b>2748634</b>            | <b>140385</b>              | <b>2978103</b> | <b>-43086</b> |

FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION

JAN 18 2011

SOUTHWEST DISTRICT  
TAMPA

CITRUS COUNTY CENTRAL LANDFILL

DAILY GALLONS LEACHATE GENERATED, DISPOSED AND PRECIPITATION DATA

| DATE          | DAY | RAIN DATA   | 80-ACRE TOTAL SECONDARY PHASE 1, 1A & 2 | 80-ACRE TOTAL PRIMARY PHASE 1, 1A & 2 | 7 ACRE LEACHATE FLOW | SURFACE LEACHATE OR SPECIAL PROJECT | TOTAL LEACHATE GENERATED | LEACHATE (RAW) DISPOSAL OFF-SITE TO BW WWTP | LEACHATE EFFLUENT DISPOSAL ON-SITE | LEACHATE EFFLUENT DISPOSAL OFF-SITE | TOTAL LEACHATE DISPOSAL | BALANCE       |
|---------------|-----|-------------|---|---------------------------------------|----------------------|-------------------------------------|--------------------------|---|------------------------------------|-------------------------------------|-------------------------|---------------|
| 12/1/10       | Wed | 0.00        | 0                                       | 20                                    | 445                  | 0                                   | 465                      | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/2/10       | Thu | 0.00        | 0                                       | 2370                                  | 886                  | 0                                   | 3256                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/3/10       | Fri | 0.00        | 0                                       | 64                                    | 853                  | 0                                   | 917                      | 0   | 0                                  | 17410                               | 17410                   | 0             |
| 12/4/10       | Sat | 0.00        | 0                                       | 2825                                  | 805                  | 0                                   | 3630                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/5/10       | Sun | 0.00        | 0                                       | 2336                                  | 394                  | 0                                   | 2730                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/6/10       | Mon | 0.00        | 0                                       | 216                                   | 816                  | 0                                   | 1032                     | 0   | 0                                  | 18976                               | 18976                   | 0             |
| 12/7/10       | Tue | 0.00        | 0                                       | 2726                                  | 893                  | 0                                   | 3619                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/8/10       | Wed | 0.00        | 0                                       | 2387                                  | 869                  | 0                                   | 3256                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/9/10       | Thu | 0.00        | 0                                       | 35                                    | 432                  | 0                                   | 467                      | 0   | 0                                  | 23516                               | 23516                   | 0             |
| 12/10/10      | Fri | 0.00        | 0                                       | 2720                                  | 824                  | 0                                   | 3544                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/11/10      | Sat | 0.00        | 0                                       | 32                                    | 761                  | 0                                   | 793                      | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/12/10      | Sun | 0.00        | 0                                       | 2282                                  | 899                  | 0                                   | 3181                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/13/10      | Mon | 0.00        | 0                                       | 41                                    | 891                  | 0                                   | 932                      | 0   | 0                                  | 14278                               | 14278                   | 0             |
| 12/14/10      | Tue | 0.00        | 0                                       | 2635                                  | 895                  | 0                                   | 3530                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/15/10      | Wed | 0.00        | 0                                       | 81                                    | 420                  | 0                                   | 501                      | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/16/10      | Thu | 0.00        | 0                                       | 2358                                  | 838                  | 0                                   | 3196                     | 0   | 0                                  | 18847                               | 18847                   | 0             |
| 12/17/10      | Fri | 0.00        | 0                                       | 2658                                  | 809                  | 0                                   | 3467                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/18/10      | Sat | 0.00        | 0                                       | 54                                    | 797                  | 0                                   | 851                      | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/19/10      | Sun | 0.00        | 0                                       | 95                                    | 799                  | 0                                   | 894                      | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/20/10      | Mon | 0.00        | 0                                       | 2694                                  | 496                  | 0                                   | 3190                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/21/10      | Tue | 0.00        | 0                                       | 2594                                  | 767                  | 0                                   | 3361                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/22/10      | Wed | 0.00        | 0                                       | 36                                    | 891                  | 0                                   | 927                      | 0   | 0                                  | 23487                               | 23487                   | 0             |
| 12/23/10      | Thu | 0.00        | 0                                       | 2349                                  | 891                  | 0                                   | 3240                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/24/10      | Fri | 0.00        | 0                                       | 0                                     | 0                    | 0                                   | 0                        | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/25/10      | Sat | 0.00        | 0                                       | 2663                                  | 0                    | 0                                   | 2663                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/26/10      | Sun | 0.00        | 0                                       | 121                                   | 2214                 | 0                                   | 2335                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/27/10      | Mon | 0.00        | 0                                       | 70                                    | 1262                 | 0                                   | 1332                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/28/10      | Tue | 0.00        | 0                                       | 2334                                  | 453                  | 0                                   | 2787                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/29/10      | Wed | 0.00        | 0                                       | 87                                    | 905                  | 0                                   | 992                      | 0   | 0                                  | 23871                               | 23871                   | 0             |
| 12/30/10      | Thu | 0.00        | 0                                       | 2641                                  | 505                  | 0                                   | 3146                     | 0   | 0                                  | 0                                   | 0                       | 0             |
| 12/31/10      | Fri | 0.00        | 0                                       | 0                                     | 446                  | 0                                   | 446                      | 0   | 0                                  | 0                                   | 0                       | 0             |
| <b>TOTALS</b> |     | <b>0.00</b> | <b>0</b>                                | <b>41524</b>                          | <b>23156</b>         | <b>0</b>                            | <b>64680</b>             | <b>0</b>                                    | <b>0</b>                           | <b>140385</b>                       | <b>140385</b>           | <b>-75705</b> |

PHASE 1, 1A & 2 TOTAL ACRES 26.1 - 1 OPEN, 23.8 INTERMEDIATE, 1.3 UNUSED, 0.0 CLOSED  
 11/10/10 Plant out of compliance for arsenic MCL's. Hauling treated leachate to Brentwood WWTP.

CITRUS COUNTY CENTRAL LANDFILL

DAILY GALLONS LEACHATE GENERATED, DISPOSED AND PRECIPITATION DATA

| DATE                           | DAY | RAIN DATA | 80-ACRE TOTAL SECONDARY PHASE 1, 1A & 2 | 80-ACRE TOTAL PRIMARY PHASE 1, 1A & 2 | 7 ACRE LEACHATE FLOW | SURFACE LEACHATE OR SPECIAL PROJECT | TOTAL LEACHATE GENERATED | LEACHATE (RAW) DISPOSAL OFF-SITE TO BW WWTP | LEACHATE EFFLUENT DISPOSAL ON-SITE | LEACHATE EFFLUENT DISPOSAL OFF-SITE | TOTAL LEACHATE DISPOSAL | BALANCE      |
|--------------------------------|-----|-----------|---|---------------------------------------|----------------------|-------------------------------------|--------------------------|---|------------------------------------|-------------------------------------|-------------------------|--------------|
| 11/1/10                        | Mon | 0.00      | 0                                       | 4792                                  | 835                  | 0                                   | 5627                     | 0   | 10365                              |                                     | 10365                   |              |
| 11/2/10                        | Tue | 0.00      | 0                                       | 227                                   | 730                  | 0                                   | 957                      | 0   | 13062                              |                                     | 13062                   |              |
| 11/3/10                        | Wed | 0.37      | 0                                       | 8297                                  | 860                  | 0                                   | 9157                     | 0   | 10710                              |                                     | 10710                   |              |
| 11/4/10                        | Thu | 0.08      | 440                                     | 2550                                  | 876                  | 0                                   | 3866                     | 0   | 13752                              |                                     | 13752                   |              |
| 11/5/10                        | Fri | 0.26      | 0                                       | 5416                                  | 228                  | 0                                   | 5644                     | 0   | 6531                               |                                     | 6531                    |              |
| 11/6/10                        | Sat | 0.00      | 0                                       | 24                                    | 393                  | 0                                   | 417                      | 0   | 11148                              |                                     | 11148                   |              |
| 11/7/10                        | Sun | 0.00      | 0                                       | 2837                                  | 883                  | 0                                   | 3720                     | 0   | 4895                               |                                     | 4895                    |              |
| 11/8/10                        | Mon | 0.00      | 0                                       | 5170                                  | 893                  | 0                                   | 6063                     | 0   | 0                                  |                                     | 0                       |              |
| 11/9/10                        | Tue | 0.00      | 0                                       | 90                                    | 3081                 | 0                                   | 3171                     | 0   | 0                                  |                                     | 0                       |              |
| 11/10/10                       | Wed | 0.00      | 0                                       | 5910                                  | 850                  | 0                                   | 6760                     | 0   | 0                                  |                                     | 0                       |              |
| 11/11/10                       | Thu | 0.00      | 0                                       | 3349                                  | 925                  | 0                                   | 4274                     | 0   | 0                                  |                                     | 0                       |              |
| 11/12/10                       | Fri | 0.00      | 0                                       | 5868                                  | 963                  | 0                                   | 6831                     | 0   | 0                                  |                                     | 0                       |              |
| 11/13/10                       | Sat | 0.00      | 0                                       | 171                                   | 911                  | 0                                   | 1082                     | 0   | 0                                  |                                     | 0                       |              |
| 11/14/10                       | Sun | 0.00      | 0                                       | 3060                                  | 872                  | 0                                   | 3932                     | 0   | 0                                  |                                     | 0                       |              |
| 11/15/10                       | Mon | 0.00      | 0                                       | 2890                                  | 967                  | 0                                   | 3857                     | 0   | 0                                  |                                     | 0                       |              |
| 11/16/10                       | Tue | 0.87      | 0                                       | 3197                                  | 1020                 | 0                                   | 4217                     | 0   | 0                                  |                                     | 0                       |              |
| 11/17/10                       | Wed | 0.00      | 0                                       | 2758                                  | 517                  | 0                                   | 3275                     | 0   | 0                                  |                                     | 0                       |              |
| 11/18/10                       | Thu | 0.00      | 0                                       | 5635                                  | 860                  | 0                                   | 6495                     | 0   | 0                                  |                                     | 0                       |              |
| 11/19/10                       | Fri | 0.00      | 0                                       | 3232                                  | 678                  | 0                                   | 3910                     | 0   | 0                                  |                                     | 0                       |              |
| 11/20/10                       | Sat | 0.00      | 0                                       | 2956                                  | 474                  | 0                                   | 3430                     | 0   | 0                                  |                                     | 0                       |              |
| 11/21/10                       | Sun | 0.00      | 0                                       | 2977                                  | 423                  | 0                                   | 3400                     | 0   | 0                                  |                                     | 0                       |              |
| 11/22/10                       | Mon | 0.00      | 0                                       | 5566                                  | 714                  | 0                                   | 6280                     | 0   | 0                                  |                                     | 0                       |              |
| 11/23/10                       | Tue | 0.00      | 0                                       | 2765                                  | 810                  | 0                                   | 3575                     | 0   | 0                                  |                                     | 0                       |              |
| 11/24/10                       | Wed | 0.00      | 0                                       | 0                                     | 0                    | 0                                   | 0                        | 0   | 0                                  |                                     | 0                       |              |
| 11/25/10                       | Thu | 0.00      | 0                                       | 0                                     | 0                    | 0                                   | 0                        | 0   | 0                                  |                                     | 0                       |              |
| 11/26/10                       | Fri | 0.04      | 0                                       | 11638                                 | 2111                 | 0                                   | 13749                    | 0   | 0                                  |                                     | 0                       |              |
| 11/27/10                       | Sat | 0.00      | 0                                       | 3157                                  | 0                    | 0                                   | 3157                     | 0   | 0                                  |                                     | 0                       |              |
| 11/28/10                       | Sun | 0.00      | 0                                       | 2881                                  | 1097                 | 0                                   | 3978                     | 0   | 0                                  |                                     | 0                       |              |
| 11/29/10                       | Mon | 0.00      | 0                                       | 5699                                  | 618                  | 0                                   | 6317                     | 0   | 0                                  |                                     | 0                       |              |
| 11/30/10                       | Tue | 0.03      | 0                                       | 2979                                  | 840                  | 0                                   | 3819                     | 0   | 0                                  |                                     | 0                       |              |
| <b>Unmetered Effluent flow</b> |     |           |   |                                       |                      |                                     |                          |   |                                    |                                     |                         |              |
| <b>TOTALS</b>                  |     |           | <b>1.65</b>                             | <b>106091</b>                         | <b>24429</b>         | <b>0</b>                            | <b>130960</b>            | <b>0</b>                                    | <b>70463</b>                       | <b>0</b>                            | <b>78331</b>            | <b>52629</b> |

PHASE 1, 1A & 2 TOTAL ACRES 26.1 - 1 OPEN, 23.8 INTERMEDIATE, 1.3 UNUSED, 0.0 CLOSED  
 11/1/10 Installed new pumps in sumps at Phase 1/1A cell for 1 each primary and secondary leachate pumping. Cleared all meters to zero.  
 11/10/10 Plant out of compliance for arsenic MCL's. Recirculating all effluent flow to storage tanks.

CITRUS COUNTY CENTRAL LANDFILL

DAILY GALLONS LEACHATE GENERATED, DISPOSED AND PRECIPITATION DATA

| DATE          | DAY | RAIN DATA   | 80-ACRE TOTAL SECONDARY PHASE 1, 1A & 2 | 80-ACRE TOTAL PRIMARY PHASE 1, 1A & 2 | 7 ACRE LEACHATE FLOW | SURFACE LEACHATE OR SPECIAL PROJECT | TOTAL LEACHATE GENERATED | LEACHATE (RAW) DISPOSAL OFF-SITE TO BW WWTP | LEACHATE EFFLUENT DISPOSAL ON-SITE | LEACHATE EFFLUENT DISPOSAL OFF-SITE | TOTAL LEACHATE DISPOSAL | BALANCE       |
|---------------|-----|-------------|---|---------------------------------------|----------------------|-------------------------------------|--------------------------|---|------------------------------------|-------------------------------------|-------------------------|---------------|
| 10/1/10       | Fri | 0.00        | 0                                       | 8636                                  | 867                  | 0                                   | 9503                     | 0   | 9703                               |                                     | 9703                    |               |
| 10/2/10       | Sat | 0.00        | 0                                       | 8753                                  | 894                  | 0                                   | 9647                     | 0   | 12819                              |                                     | 12819                   |               |
| 10/3/10       | Sun | 0.00        | 0                                       | 5885                                  | 891                  | 0                                   | 6776                     | 0   | 14280                              |                                     | 14280                   |               |
| 10/4/10       | Mon | 0.00        | 0                                       | 6366                                  | 444                  | 0                                   | 6810                     | 0   | 9263                               |                                     | 9263                    |               |
| 10/5/10       | Tue | 0.00        | 0                                       | 8715                                  | 859                  | 0                                   | 9574                     | 0   | 15457                              |                                     | 15457                   |               |
| 10/6/10       | Wed | 0.00        | 0                                       | 5399                                  | 815                  | 0                                   | 6214                     | 0   | 16842                              |                                     | 16842                   |               |
| 10/7/10       | Thu | 0.00        | 0                                       | 5884                                  | 878                  | 0                                   | 6762                     | 0   | 13050                              |                                     | 13050                   |               |
| 10/8/10       | Fri | 0.00        | 0                                       | 9211                                  | 892                  | 0                                   | 10103                    | 0   | 15171                              |                                     | 15171                   |               |
| 10/9/10       | Sat | 0.00        | 0                                       | 8940                                  | 882                  | 0                                   | 9822                     | 0   | 17338                              |                                     | 17338                   |               |
| 10/10/10      | Sun | 0.00        | 0                                       | 5947                                  | 430                  | 0                                   | 6377                     | 0   | 13249                              |                                     | 13249                   |               |
| 10/11/10      | Mon | 0.00        | 0                                       | 6458                                  | 892                  | 0                                   | 7350                     | 0   | 13872                              |                                     | 13872                   |               |
| 10/12/10      | Tue | 0.00        | 0                                       | 5920                                  | 890                  | 0                                   | 6810                     | 0   | 11500                              |                                     | 11500                   |               |
| 10/13/10      | Wed | 0.00        | 0                                       | 8713                                  | 892                  | 0                                   | 9605                     | 0   | 12650                              |                                     | 12650                   |               |
| 10/14/10      | Thu | 0.00        | 0                                       | 11394                                 | 306                  | 0                                   | 11700                    | 0   | 11874                              |                                     | 11874                   |               |
| 10/15/10      | Fri | 0.00        | 0                                       | 5644                                  | 0                    | 0                                   | 5644                     | 0   | 0                                  |                                     | 0                       |               |
| 10/16/10      | Sat | 0.00        | 0                                       | 6149                                  | 320                  | 0                                   | 6469                     | 0   | 0                                  |                                     | 0                       |               |
| 10/17/10      | Sun | 0.00        | 0                                       | 5848                                  | 761                  | 0                                   | 6609                     | 0   | 0                                  |                                     | 0                       |               |
| 10/18/10      | Mon | 0.00        | 0                                       | 6652                                  | 0                    | 0                                   | 6652                     | 0   | 0                                  |                                     | 0                       |               |
| 10/19/10      | Tue | 0.00        | 0                                       | 8913                                  | 44                   | 11326                               | 20283                    | 0   | 0                                  |                                     | 0                       |               |
| 10/20/10      | Wed | 0.00        | 0                                       | 6111                                  | 0                    | 0                                   | 6111                     | 0   | 0                                  |                                     | 0                       |               |
| 10/21/10      | Thu | 0.00        | 0                                       | 6144                                  | 0                    | 0                                   | 6144                     | 0   | 0                                  |                                     | 0                       |               |
| 10/22/10      | Fri | 0.00        | 0                                       | 5445                                  | 242                  | 0                                   | 5687                     | 0   | 0                                  |                                     | 0                       |               |
| 10/23/10      | Sat | 0.00        | 0                                       | 3103                                  | 857                  | 0                                   | 3960                     | 0   | 23547                              |                                     | 23547                   |               |
| 10/24/10      | Sun | 0.00        | 0                                       | 5814                                  | 887                  | 0                                   | 6701                     | 0   | 9131                               |                                     | 9131                    |               |
| 10/25/10      | Mon | 0.00        | 0                                       | 5348                                  | 889                  | 0                                   | 6237                     | 0   | 10274                              |                                     | 10274                   |               |
| 10/26/10      | Tue | 0.00        | 0                                       | 3059                                  | 866                  | 0                                   | 3925                     | 0   | 12055                              |                                     | 12055                   |               |
| 10/27/10      | Wed | 0.00        | 0                                       | 8774                                  | 883                  | 0                                   | 9657                     | 0   | 11507                              |                                     | 11507                   |               |
| 10/28/10      | Thu | 0.00        | 0                                       | 3011                                  | 435                  | 0                                   | 3446                     | 0   | 10909                              |                                     | 10909                   |               |
| 10/29/10      | Fri | 0.00        | 0                                       | 3072                                  | 841                  | 0                                   | 3913                     | 0   | 13510                              |                                     | 13510                   |               |
| 10/30/10      | Sat | 0.00        | 0                                       | 38                                    | 884                  | 0                                   | 922                      | 0   | 10291                              |                                     | 10291                   |               |
| 10/31/99      | Sun | 0.00        | 0                                       | 2818                                  | 859                  | 0                                   | 3677                     | 0   | 13274                              |                                     | 13274                   |               |
| <b>TOTALS</b> |     | <b>0.00</b> | <b>0</b>                                | <b>192164</b>                         | <b>19600</b>         | <b>11326</b>                        | <b>223090</b>            | <b>0</b>                                    | <b>301566</b>                      | <b>0</b>                            | <b>301566</b>           | <b>-78476</b> |

10/01/10- Phase 1-1A cell primary and secondary leachate pumps out of service. Pumping down cell manually until pipe work completed.  
 10/1/10- Contractors installed temporary pump in primary (phase 1-1a cell) & running manually. Meter not working & will estimate 3000 gallons per day for flows from cell to storage tanks.  
 10/15-10/22 - Plant out of compliance for ammonias and nitrates - recirculated for reprocessing  
 10/19/10- Reseeded SBR # 2 with 7791 gallons of seed sludge from Brentwood WWTP and SBR # 3 with 3535 gallons.