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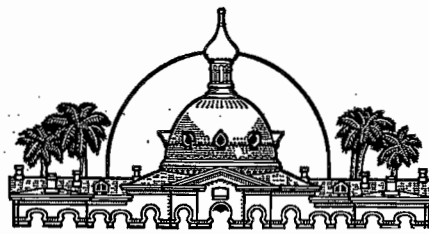
Dept. Of Environmental Protection

JAN 13 2010

Southwest District

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January 11, 2010

Mr. Henry Freedenberg
Engineering Specialist III
Florida Department of Environmental Protection
Solid Waste Section
2600 Blair Stone Road, M.S. 4565
Tallahassee, FL 32399-2400

RE: Hillsborough County Southeast County Landfill – Waste Records

Dear Mr. Freedenberg:

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

This report includes the waste records for the quarter from October 2009 through December 2009. Should you have any questions concerning the information provided, please contact me at the SWMD at 813-276-2956.

Sincerely,

Megan J. Miller, P.E.
Landfill Services Section
Solid Waste Management Department

Attachments

xc: Larry Ruiz, SWMD
Susan Pelz, FDEP Southwest District
Ron Cope, EPC

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**Information Systems, Inc. ~ ISI
Southeast County Landfill**

For the month of: **October, 2009**

Material Type	Count	Net Wt (tn)	Tip \$	Spec \$	Tax \$	Total Fee \$
100 Processable	32	187.94	12,855.07	0.00	0.00	12,855.07
110 Processable Resid.	10	117.44	0.00	0.00	0.00	0.00
200 Non-Processable	355	885.18	36,309.19	0.00	0.00	36,309.19
202 C&DD Pure	203	410.13	16,817.79	0.00	0.00	16,817.79
205 Asbestos	2	8.11	332.51	0.00	0.00	332.51
210 Non-Proc. Residential	530	1,543.53	0.00	0.00	0.00	0.00
213 C&DD Pure Residential	270	298.95	0.00	0.00	0.00	0.00
215 Asbestos Residential	1	0.31	0.00	0.00	0.00	0.00
230 Non-Processable Tampa	87	1,359.86	42,886.78	0.00	0.00	42,886.78
235 Tampa Ash	181	4,270.87	134,660.57	0.00	0.00	134,660.57
250 Nonprofit Recycl Resd	60	164.72	3,913.74	0.00	0.00	3,913.74
400 Tires	86	169.41	13,588.27	0.00	0.00	13,588.27
410 Tires - Residential	10	27.53	0.00	0.00	0.00	0.00
430 Tires - Tampa	12	142.02	11,389.99	0.00	0.00	11,389.99
450 Unshredded Tires	2	15.92	0.00	0.00	0.00	0.00
500 FF Scale Weight	12	0.00	60.00	0.00	0.00	60.00
625 RRF Ash @ Landfill	494	11,247.61	0.00	0.00	0.00	0.00
720 Metals Extraction	1	3.22	0.00	0.00	0.00	0.00
820 SWMD Non-Processable	4	0.51	0.00	0.00	0.00	0.00
900 Unable to Process	4	0.00	0.00	0.00	0.00	0.00
Grand Total	2,358	20,853.26	272,813.91	0.00	0.00	272,813.91

**Information Systems, Inc. ~ ISI
Southeast County Landfill**

For the month of: November, 2009

<i>Material Type</i>	<i>Count</i>	<i>Net Wt (tn)</i>	<i>Tip \$</i>	<i>Spec \$</i>	<i>Tax \$</i>	<i>Total Fee \$</i>
100 Processable	12	75.48	5,162.84	0.00	0.00	5,162.84
110 Processable Resid.	5	64.29	0.00	0.00	0.00	0.00
200 Non-Processable	302	665.39	27,297.80	0.00	0.00	27,297.80
202 C&DD Pure	143	333.44	13,674.32	0.00	0.00	13,674.32
205 Asbestos	9	40.69	1,669.52	0.00	0.00	1,669.52
210 Non-Proc. Residential	572	1,399.78	0.00	0.00	0.00	0.00
213 C&DD Pure Residential	104	117.86	0.00	0.00	0.00	0.00
215 Asbestos Residential	1	0.64	0.00	0.00	0.00	0.00
230 Non-Processable Tampa	72	1,114.59	35,153.05	0.00	0.00	35,153.05
235 Tampa Ash	242	5,891.34	185,754.00	0.00	0.00	185,754.00
250 Nonprofit Recycl Resd	54	179.93	4,275.15	0.00	0.00	4,275.15
400 Tires	71	145.76	11,695.57	0.00	0.00	11,695.57
410 Tires - Residential	10	23.25	0.00	0.00	0.00	0.00
430 Tires - Tampa	5	67.32	5,399.06	0.00	0.00	5,399.06
440 Tires-SWMD	5	9.09	0.00	0.00	0.00	0.00
450 Unshredded Tires	4	27.89	0.00	0.00	0.00	0.00
500 FF Scale Weight	7	0.00	35.00	0.00	0.00	35.00
625 RRF Ash @ Landfill	484	11,349.80	0.00	0.00	0.00	0.00
720 Metals Extraction	1	1.51	0.00	0.00	0.00	0.00
820 SWMD Non-Processable	4	0.46	0.00	0.00	0.00	0.00
900 Unable to Process	1	0.00	0.00	0.00	0.00	0.00
Grand Total	2,108	21,508.51	290,116.31	0.00	0.00	290,116.31

**Information Systems, Inc. ~ ISI
Southeast County Landfill**

For the month of: December, 2009

<i>Material Type</i>	<i>Count</i>	<i>Net Wt (tn)</i>	<i>Tip \$</i>	<i>Spec \$</i>	<i>Tax \$</i>	<i>Total Fee \$</i>
200 Non-Processable	329	914.31	37,495.32	0.00	0.00	37,495.32
202 C&DD Pure	131	280.32	11,495.99	0.00	0.00	11,495.99
205 Asbestos	6	32.54	1,334.14	0.00	0.00	1,334.14
210 Non-Proc. Residential	505	1,371.18	0.00	0.00	0.00	0.00
213 C&DD Pure Residential	126	132.65	0.00	0.00	0.00	0.00
230 Non-Processable Tampa	126	2,058.87	64,929.09	0.00	0.00	64,929.09
235 Tampa Ash	255	6,039.25	190,417.50	0.00	0.00	190,417.50
250 Nonprofit Recycl Resd	57	220.23	5,232.66	0.00	0.00	5,232.66
400 Tires	77	136.11	10,922.43	0.00	0.00	10,922.43
410 Tires - Residential	16	24.45	0.00	0.00	0.00	0.00
440 Tires-SWMD	4	5.67	0.00	0.00	0.00	0.00
444 Shredded Tires	7	53.20	0.00	0.00	0.00	0.00
450 Unshredded Tires	1	7.92	0.00	0.00	0.00	0.00
500 FF Scale Weight	4	0.00	20.00	0.00	0.00	20.00
625 RRF Ash @ Landfill	470	10,950.91	0.00	0.00	0.00	0.00
720 Metals Extraction	3	5.59	0.00	0.00	0.00	0.00
820 SWMD Non-Processable	6	9.08	0.00	0.00	0.00	0.00
900 Unable to Process	8	0.00	0.00	0.00	0.00	0.00
Grand Total	2,131	22,242.28	321,847.13	0.00	0.00	321,847.13

SOUTHEAST COUNTY LANDFILL TONNAGE RECEIVED and BURIED

	A	B	C	D	E	F	H	I	J	K	L	M	N	O	P	Q	R	S	T	U		
1	SOUTHEAST COUNTY LANDFILL																					
2	TONNAGE ANALYSIS by MATERIAL																					
3	TWO TWELVE MONTH PERIODS																					
4	MONTH	Processable (1) 100,110, 130, 610, 810	Non- Processable (2) 065, 200, 210, 220, 230, 820	Non-Profit Recycle Residue 250	R.R. Ash 625	City of Tampa Ash 235	Asbestos 205, 215	C&DD 202, 213, 233	LTP - Filter Cake 850	Tires 400, 410, 420	TOTAL TONNAGE RECEIVED	SWMD Tires 440	Unshredded, Tires 450	Less Tires	Less Tonnage Out	TOTAL TONNAGE BURIED	Existing Landfill Sections 1-6	New Landfill Sections 9	TOTAL TONNAGE BURIED			
6	October'08	13,351.34	6,665.92	215.53	8,158.07	6,441.00	69.25	729.40	0.00	235.33	35,865.84		46.08	(235.33)	(5.35)	35,671.24	35,671.24		35,671.24	0.00		
7	November'08	11,807.05	4,565.98	160.48	7,585.03	6,479.64	13.97	509.17	0.00	175.80	31,297.12		59.42	(175.80)	(3.13)	31,177.61	31,177.61		31,177.61	0.00		
8	December'08	12,855.02	3,663.03	129.71	8,629.06	7,267.92	2.86	490.85	0.00	218.29	33,256.74		30.18	(218.29)	(18.29)	33,050.34	33,050.34		33,050.34	0.00		
9	January'09	19,057.59	5,110.95	134.93	8,170.63	6,025.21	19.45	450.78	0.00	181.40	39,150.94		23.52	(181.40)	(10.82)	38,982.24	38,982.24		38,982.24	0.00		
10	February'09	11,487.33	5,418.01	79.28	7,789.80	6,774.91	52.84	541.98	0.00	188.70	32,332.85		0.00	(188.70)	(4.03)	32,140.12		32,140.12	32,140.12	0.00		
11	March'09	21,255.37	5,840.90	17.30	7,705.14	6,747.24	32.46	496.28	0.00	456.27	42,550.96		31.72	(456.27)	(6.49)	42,119.92		42,119.92	42,119.92	0.00		
12	April'09	19,269.86	5,704.09	0.00	5,938.16	7,101.22	66.51	675.52	0.00	460.85	39,216.21		31.09	(460.85)	(2.57)	38,783.88		38,783.88	38,783.88	0.00		
13	May'09	11,257.28	5,738.76	0.00	8,663.54	6,484.76	1.01	554.20	0.00	239.61	32,939.16		26.29	(239.61)	(7.37)	32,718.47		32,718.47	32,718.47	0.00		
14	June'09	10,750.45	6,820.40	0.00	8,085.34	7,189.89	0.44	783.03	0.00	217.23	33,846.78		38.75	(217.23)	(5.23)	33,663.07		33,663.07	33,663.07	0.00		
15	July'09	4,241.81	5,687.98	0.00	11,354.45	6,535.45	0.00	630.24	9.77	208.86	28,668.56		53.46	(208.86)	(25.35)	28,487.81		28,487.81	28,487.81	0.00		
16	August'09	1,057.68	5,062.32	63.05	10,563.21	6,142.80	0.00	662.73	0.00	211.03	23,762.82		40.05	(211.03)	(5.83)	23,586.01		23,586.01	23,586.01	0.00		
17	September'09	1,046.23	4,769.46	112.22	10,525.33	6,106.65	4.53	702.95	0.00	170.94	23,438.31		28.46	(170.94)	(3.26)	23,292.57		23,292.57	23,292.57	0.00		
18	YTD Total	137,437.01	65,047.80	912.50	103,167.76	79,296.69	263.32	7,227.13	9.77	2,964.31	396,326.29		409.02	(2,964.31)	(97.72)	393,673.28	138,881.43	254,791.85	393,673.28			
19																						
20	October'09	305.38	3,789.08	164.72	11,247.61	4,270.87	8.42	709.08	0.00	338.96	20,834.12	0.00	15.92	(338.96)	(3.22)	20,507.86		20,507.86	20,507.86	0.00		
21	November'09	139.77	3,180.22	179.93	11,349.80	5,891.34	41.33	451.30	0.00	245.42	21,479.11	9.09	27.89	(245.42)	(1.51)	21,269.16	21,269.16		21,269.16	0.00		
22	December'09	0.00	4,353.44	220.23	10,950.91	6,039.25	32.54	412.97	0.00	166.23	22,175.57	35.69	7.92	(166.23)	(5.59)	22,047.36	22,047.36		22,047.36	0.00		
23	January'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
24	February'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
25	March'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
26	April'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
27	May'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
28	June'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
29	July'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
30	August'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
31	September'10	0.00						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		
32	YTD Total	445.15	11,322.74	564.88	33,548.32	16,201.46	82.29	1,573.35	0.00	750.61	64,488.80	44.78	51.73	(750.61)	(10.32)	63,824.38	43,316.52	20,507.86	63,824.38	0.00		
33	FY 08 Oct - Sept	13,351.34	6,665.92	215.53	8,158.07	6,441.00	69.25	729.40	0.00	235.33	35,865.84					63,811.87	22,189.08		<=SNS3x+SOS3x-SQS3x			
34	Change	-12,906.19	4,656.82	349.35	25,390.25	9,760.46	13.04	843.95	0.00	515.28	28,622.96						22,189.08		<= SWIMS Total			
35	% Change	-2899.29%	41.13%	61.84%	75.68%	60.24%	15.85%	53.64%	#DIV/0!	68.65%	44.38%						0.00		<= This number should be ZERO			
36					SYSTON Landfill Reconciliation Tonnage Received at the Southeast Landfill (p2)						64,488.80					12.51	0.00		<= Waste Relocation Material 790			
37	Thru Oct	445.15									0.00						0.00		<= This number must be ZERO			
38	Year End ONLY																0.00		<= This number should be ZERO			
39	Increase/(Decrease)	(136,991.86)	-53,725.06		-69,619.44	-63,095.23	-181.03	-5,653.78	-9.77	-2,213.70	-331,837.49		-357.29	2,213.70	87.40	-329,848.90	-95,564.91	-234,283.99	-329,848.90			
40	% Increase/(Decrease)	-99.68%	-82.59%		-67.48%	-79.57%	-68.75%	-78.23%	-100.00%	-74.68%	-83.73%		-87.35%	-74.68%	-89.44%	-83.79%	-68.81%	-91.95%	-83.79%			
41	FY 10 Total 12 Month	137,437.01	65,047.80		103,167.76	79,296.69	263.32	7,227.13	9.77	2,964.31	396,326.29		409.02	(2,964.31)	(97.72)	393,673.28	138,881.43	254,791.85	393,673.28			
42	Increase/(Decrease)	(136,991.86)	(53,725.06)		(69,619.44)	(63,095.23)	(181.03)	(5,653.78)	(9.77)	(2,213.70)	(331,837.49)		(357.29)	2,213.70	87.40	(329,848.90)	(95,564.91)	(234,283.99)	(329,848.90)			
43	FY 10 Total 12 Month	445.15	11,322.74		33,548.32	16,201.46	82.29	1,573.35		750.61	64,488.80		51.73	(750.61)	(10.32)	63,824.38	43,316.52	20,507.86	63,824.38			
44	Note's:	1. Processable includes Mixed Processable																				
45		2. Non-Processable includes Mixed Non-Processable																				
46		3. For Fiscal Year End unhide rows 39 thru 43.																				
47		4. Column 'G' Plastic/Emergency Rate is hidden.																				
48	Landfill Total	Less Processable, R.R. Ash, Tires, Shredded Tires, and Yard Waste Residential										29,744.72										
49		Rate Non-processable Total:										18,686.29										
50												(11,058.43)										
51	FY 10 YTD Projection	485.62	12,352.08	616.23	36,598.17	17,674.32	89.77	1,716.38	0.00	818.85	70,351.42		56.43	-818.85	-11.26	69,626.60						