



Florida Department of Environmental Protection

Twin Towers Office Bldg., 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

Residuals Annual Summary

Part I-Facility Information

FACILITY NAME:

TOWN AND COUNTRY MHP

MAILING ADDRESS:

1221 N VALRICO RD

VALRICO, FL

Received

MAR 29 2011

Environmental Protection
Commission

FACILITY ID: FLA012159

MONITORING PERIOD-- From: 1/1/2010 To: 12/31/2010

RECEIVED

MAR 29 2011

Total Quantity of Residuals Applied during the Period: 0.22 dry tons

Total Number of Residuals Land Application Sites Used during Reporting Period: 1
(application sites used)

(Facility must address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.650(1), F.A.C., during the reporting period):

Parameter	Units*	Ceiling Limits For Class A and B	Concentration	Parameter (continued)	Units	Ceiling Limits For Class A and B	Concentration
Total Nitrogen	%	N/A	4.20	Copper	mg/Kg	4500	160.00
Total Phosphorus	%	N/A	1.90	Lead	mg/Kg	940	9.90
Total Potassium	%	N/A	0.53	Mercury	mg/Kg	57	0.57
Total Solids	%	N/A	0.41	Molybdenum	mg/Kg	75	8.10
pH	g/L	N/A	8.57	Nickel	mg/Kg	420	6.20
Arsenic	mg/Kg	75	2.20	Selenium	mg/Kg	100	12.00
Cadmium	mg/Kg	85	0.92	Zinc	mg/Kg	7500	740.00

*All units are in dry weight basis except for total solids and pH. All sampling and analysis shall be conducted pursuant to Title 40 Code of Federal Regulations, Section 503.8 and the POTW Sludge Sampling and Analysis Guidance Document.

N/A=Not Applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.): ☐ A ☒ B (Rule 62-640.600(1), F.A.C.)

EPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.):

- ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
☒ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10

Certification

I certify under penalty of law that I have personally examined and am familiar with the information herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

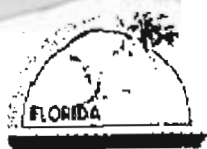
NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)

Terri Roberts Regional mgr
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE NO.

813-376-2586
DATE (YY/MM/DD)

3/28/11



Florida Department of Environmental Protection

Two Towers Office Bldg., 1200 East State Road, Tallahassee, Florida 32350-2400

Residuals Annual Summary

Part I-Facility Information

FACILITY NAME

FACILITY ID: FLA012188

RAINBOW FOREST MOBILE HOME PARKK

MAILING ADDRESS

MONITORING PERIOD-- From 1/1/2010 To 12/31/2010

9102 WILLIAMS ROAD

TAMPA, FL 33584

Total Quantity of Residuals Applied during the Period 0.66 dry tons

Total Number of Residuals Land Application Sites Used during Reporting Period: 1 (Parts I and III should address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.600(1), F.A.C., during the reporting period)

Parameter	Units*	Ceiling Limits For Class A and B	Concentration	Parameter (continued)	Units	Ceiling Limits For Class A and B	Concentration
Total Nitrogen	%	N/A	7.61	Copper	mg/Kg	4300	310.00
Total Phosphorus	%	N/A	1.96	Lead	mg/Kg	840	10.00
Total Potassium	%	N/A	0.17	Mercury	mg/Kg	57	0.50
Total Solids	%	N/A	1.59	Molybdenum	mg/Kg	75	5.00
pH	s.u.	N/A	6.75	Nickel	mg/Kg	420	10.00
Arsenic	mg/Kg	75	6.00	Selenium	mg/Kg	100	2.00
Cadmium	mg/Kg	35	5.00	Zinc	mg/Kg	7500	1,160.00

*Note: Units are weight basis except for total solids and pH. All compliance values are based on the annual average. See Rule 62-640.600(1), F.A.C., for sampling and testing procedures.

N/A=Not Applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.) A ☒ B (Rule 62-640.600(1), F.A.C.)

[EPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.)

1	2	3	4	5
☒ 6	7	8	9	10

Certification

I certify under penalty of law that I have personally examined and am familiar with the information herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)

TELEPHONE NO.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

DATE (YY/MM/DD)



Florida Department of Environmental Protection

Twin Towers Office Bldg., 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

Received

Residuals Annual Summary

MAR 30 2011

Environmental Protection
Commission

Part I-Facility Information

FACILITY NAME:

FACILITY ID: **FLA012157**

GAF CORP

MAILING ADDRESS:

MONITORING PERIOD-- From: **1/1/2010** To: **12/31/2010**

5138 MADISON AVENUE

TAMPA, FL

Total Quantity of Residuals Applied during the Period: **0.00** dry tons

Total Number of Residuals Land Application Sites Used during Reporting Period: **1** (Parts II and III should address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.650(1), F.A.C., during the reporting period):

Parameter	Units*	Ceiling Limits For Class A and B	Concentration	Parameter (continued)	Units	Ceiling Limits For Class A and B	Concentration
Total Nitrogen	%	N/A	6.20	Copper	mg/Kg	4300	780.00
Total Phosphorus	%	N/A	2.96	Lead	mg/Kg	840	10.00
Total Potassium	%	N/A	0.30	Mercury	mg/Kg	57	0.50
Total Solids	%	N/A	0.98	Molybdenum	mg/Kg	75	12.00
pH	s.u.	N/A	7.71	Nickel	mg/Kg	420	20.00
Arsenic	mg/Kg	75	1.00	Selenium	mg/Kg	100	2.00
Cadmium	mg/Kg	85	5.00	Zinc	mg/Kg	7500	1,960.00

*All units are in dry weight basis except for total solids and pH. All sampling and analysis shall be conducted pursuant to Title 40 Code of Federal Regulations, Section 503.8 and the POTW Sludge Sampling and Analysis Guidance Document.

N/A=Not Applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.): ☐ A ☒ B (Rule 62-640.600(1), F.A.C.)

EPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.):

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
☒ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10

Certification

I certify under penalty of law that I have personally examined and am familiar with the information herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)

TELEPHONE NO.

Craig Best

813-248-7018

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

DATE (YY/MM/DD)

Craig Best

3/28/11



Florida Department of Environmental Protection

Twin Towers Office Bldg, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

RECEIVED

MAR 30 2011

Commission

WATER DIV

MAR 30 2011

Received

Residuals Annual Summary

Part I - Facility Information

FACILITY NAME: Cast-Crete

FACILITY ID: FLA012172

MAILING ADDRESS: P.O. Box Drawer 24507 MONITORING PERIOD -- From: JAN 1, 2010 To: DEC 31, 2010
Tampa FL 33623

Total Quantity of Residuals Applied During Reporting Period: 0 dry tons

Total Number of Residuals Land Application Sites Used During Reporting Period: 0 (Parts II and III should address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.650(1), F.A.C., during the reporting period):

Parameter	Units*	Ceiling Limits for Class A and B	Concentration	Parameter (continued)	Units*	Ceiling Limits for Class A and B	Concentration
Total Nitrogen	%	N/A	<u>1.6</u>	Copper	mg/kg	4300	<u>77</u>
Total Phosphorus	%	N/A	<u>0.85</u>	Lead	mg/kg	840	<u>12</u>
Total Potassium	%	N/A	<u>1.90</u>	Mercury	mg/kg	57	<u>0.19</u>
Total Solids	%	N/A	<u>0.15</u>	Molybdenum	mg/kg	75	<u>28</u>
pH	std. units	N/A	<u>6.72</u>	Nickel	mg/kg	420	<u>12</u>
Arsenic	mg/kg	75	<u>5.7</u>	Selenium	mg/kg	100	<u>8.9</u>
Cadmium	mg/kg	85	<u>1.5</u>	Zinc	mg/kg	7500	<u>640</u>

*All units are in a dry weight basis except for total solids and pH. All sampling and analysis shall be conducted pursuant to Title 40 Code of Federal Regulations, Section 503.8, and the POTW Sludge Sampling and Analysis Guidance Document.

N/A = not applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.):

☐ A ☒ B

EPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.):

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
☒ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)	TELEPHONE NO.
<u>ROBERTO RODRIGUEZ PLANT ENGINEER</u>	<u>(813) 621-4641</u>
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	DATE (YY/MM/DD)
<u>[Signature]</u>	<u>11/03/28</u>



Florida Department of Environmental Protection

Twin Towers Office Bldg, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

RECEIVED

APR 01 2011

EPC WATER DIV.

Residuals Annual Summary

Part I - Facility Information

FACILITY NAME: Providence Baptist

FACILITY ID: FIAD02206

MAILING ADDRESS:

5416 Providence Rd
Riverview FL 33570

MONITORING PERIOD -- From: JAN 1,

2010 To: DEC 31, 2010

Total Quantity of Residuals Applied During Reporting Period: 0 dry tons

Total Number of Residuals Land Application Sites Used During Reporting Period: 0 (Parts II and III should address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.650(1), F.A.C., during the reporting period):

Parameter	Units*	Ceiling Limits for Class A and B	Concentration	Parameter (continued)	Units*	Ceiling Limits for Class A and B	Concentration
Total Nitrogen	%	N/A	<u>2.3</u>	Copper	mg/kg	4300	<u>50</u>
Total Phosphorus	%	N/A	<u>1.5</u>	Lead	mg/kg	840	<u>29</u>
Total Potassium	%	N/A	<u>1.1</u>	Mercury	mg/kg	57	<u>0.21</u>
Total Solids	%	N/A	<u>0.065</u>	Molybdenum	mg/kg	75	<u>15</u>
pH	std. units	N/A	<u>7.26</u>	Nickel	mg/kg	420	<u>28</u>
Arsenic	mg/kg	75	<u>13</u>	Selenium	mg/kg	100	<u>20</u>
Cadmium	mg/kg	85	<u>1.16</u>	Zinc	mg/kg	7500	<u>250</u>

*All units are in a dry weight basis except for total solids and pH. All sampling and analysis shall be conducted pursuant to Title 40 Code of Federal Regulations, Section 503.8, and the POTW Sludge Sampling and Analysis Guidance Document.

N/A = not applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.):

☐ A

☒ B

EPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.):

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☒ 6

☐ 7

☐ 8

☐ 9

☐ 10

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)

Keith Bloomfield / Facilities Maint. Director

TELEPHONE NO.

(813) 689-7127 x215

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Keith A. Bloomfield

DATE (YY/MM/DD)

11/03/11



Florida Department of Environmental Protection

Twin Towers Office Bldg, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

RECEIVED

APR 01 2011

EPC WATER DIV.

Received

APR 01 2011

Environmental Protection
Commission

Residuals Annual Summary

Part I - Facility Information

FACILITY NAME: Bayhills Village

FACILITY ID: FIA012263

MAILING ADDRESS: 10800 St Rd 579
Thonotosassa FL 33552

MONITORING PERIOD -- From: JAN 1, 2010 To: DEC 31, 2010

Total Quantity of Residuals Applied During Reporting Period: 0 dry tons

Total Number of Residuals Land Application Sites Used During Reporting Period: 0 (Parts II and III should address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.650(1), F.A.C., during the reporting period):

Parameter	Units*	Ceiling Limits for Class A and B	Concentration	Parameter (continued)	Units*	Ceiling Limits for Class A and B	Concentration
Total Nitrogen	%	N/A	6.7	Copper *	mg/kg	4300	150
Total Phosphorus	%	N/A	1.3	Lead	mg/kg	840	3.4
Total Potassium	%	N/A	56	Mercury	mg/kg	57	0.058
Total Solids	%	N/A	45	Molybdenum	mg/kg	75	8.0
pH	std. units	N/A	6.75	Nickel	mg/kg	420	19
Arsenic	mg/kg	75	10	Selenium	mg/kg	100	8.4
Calcium	mg/kg	85	96	Zinc	mg/kg	7500	530

*All units are in a dry weight basis except for total solids and pH. All sampling and analysis shall be conducted pursuant to Rule 62-640.650(1), F.A.C., and the POTW Sludge Sampling and Analysis Guidance Document.
N/A = not applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.):

☐ A

☒ B

LPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.):

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☒ 6

☐ 7

☐ 8

☐ 9

☐ 10

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME (PRINT) OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)

JEANNE L. BELL BOARD Appointed LIAISON

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Jeanne L. Bell

TELEPHONE NO.

813-986-4344

DATE (MM/DD/YY)

11/03/30



Florida Department of Environmental Protection

Twin Towers Office Bldg., 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

Received

Residuals Annual Summary

APR 04 2011

Part I-Facility Information

Environmental Protection
Commission

FACILITY NAME:

FACILITY ID: **FLA012257**

CRENSHAW LAKE ROAD MH COURT

MAILING ADDRESS:

MONITORING PERIOD-- From: **1/1/2010** To: **12/31/2010**

0.3 MI W HWY 41 CRENSHAW ROAD

LUTZ, FL

Total Quantity of Residuals Applied during the Period: **0.03** dry tons

Total Number of Residuals Land Application Sites Used during Reporting Period: **1**

(Parts II and III should address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.650(1), F.A.C., during the reporting period):

Parameter	Units*	Ceiling Limits For Class A and B	Concentration	Parameter (continued)	Units	Ceiling Limits For Class A and B	Concentration
Total Nitrogen	%	N/A	5.70	Copper	mg/Kg	4300	180.00
Total Phosphorus	%	N/A	1.00	Lead	mg/Kg	840	20.00
Total Potassium	%	N/A	0.53	Mercury	mg/Kg	57	0.15
Total Solids	%	N/A	1.45	Molybdenum	mg/Kg	75	3.30
pH	s.u.	N/A	6.63	Nickel	mg/Kg	420	6.70
Arsenic	mg/Kg	75	20.00	Selenium	mg/Kg	100	26.00
Cadmium	mg/Kg	85	0.73	Zinc	mg/Kg	7500	360.00

*All units are in dry weight basis except for total solids and pH. All sampling and analysis shall be conducted pursuant to Title 40 Code of Federal Regulations, Section 503.8 and the POTW Sludge Sampling and Analysis Guidance Document.

N/A=Not Applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.): ☐ A ☒ B (Rule 62-640.600(1), F.A.C.)

EPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.):

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
☒ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10

WATER ENGINEERING DEPARTMENT

FIVE NAME

PERMIT NO.

PRE-PERMITTING

PERMIT

GENERAL CORRESPONDENCE

PRE-ENFORCEMENT

Certification

I certify under penalty of law that I have personally examined and am familiar with the information herein; and based on my inquiry of the individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)

FRANK A. MILLER

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

[Signature]

TELEPHONE NO.

813 948-2111

DATE (YY/MM/DD)

3/30/11



Florida Department of Environmental Protection

Twin Towers Office Bldg., 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

RECEIVED

MAR 28 2011

Residuals Annual Summary

EPC WATER DIV.

Part I-Facility Information

FACILITY NAME:

PINE OAKS MHP

MAILING ADDRESS:

JOE MCINTOSH LOOP ROAD

PLANT CITY, FL

FACILITY ID: FLA012212

MONITORING PERIOD-- From: 1/1/2010 To: 12/31/2010

Received

MAR 28 2011

Environmental Protection
Commission

Total Quantity of Residuals Applied during the Period: 0.44 dry tons

Total Number of Residuals Land Application Sites Used during Reporting Period: 1 (Parts II and III should address all residuals land application sites used)

Update of Residuals Characteristics (arithmetic average of all samples taken pursuant to Rule 62-640.650(1), F.A.C., during the reporting period):

Parameter	Units*	Ceiling Limits For Class A and B	Concentration	Parameter (continued)	Units	Ceiling Limits For Class A and B	Concentration
Total Nitrogen	%	N/A	5.70	Copper	mg/Kg	4300	510.00
Total Phosphorus	%	N/A	0.24	Lead	mg/Kg	840	28.00
Total Potassium	%	N/A	0.58	Mercury	mg/Kg	57	0.17
Total Solids	%	N/A	0.40	Molybdenum	mg/Kg	75	5.70
pH	s.u.	N/A	6.92	Nickel	mg/Kg	420	9.20
Arsenic	mg/Kg	75	4.60	Selenium	mg/Kg	100	3.20
Cadmium	mg/Kg	85	0.10	Zinc	mg/Kg	7500	680.00

*All units are in dry weight basis except for total solids and pH. All sampling and analysis shall be conducted pursuant to Title 40 Code of Federal Regulations, Section 503.8 and the POTW Sludge Sampling and Analysis Guidance Document.

N/A=Not Applicable

Pathogen Reduction Class (Rule 62-640.600(1), F.A.C.): ☐ A ☒ B (Rule 62-640.600(1), F.A.C.)

EPA Vector Attraction Reduction Option (Rule 62-640.600(2), F.A.C.):

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
☒ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10

Certification

I certify under penalty of law that I have personally examined and am familiar with the information herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (Type or Print)

Jerry Roberts Regional Mgr.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Jerry Roberts

Regional Mgr.

TELEPHONE NO.

813-376-2586

DATE (YY/MM/DD)

3/28/11