



# 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: CITY OF ST PETERSBURG - FACILITY ID: FLA128821-01

NORTHWEST WRF

MAILING ADDRESS: 1650 3rd AVE NORTH MONITORING PERIOD -- From: JAN 1, 2010 To: DEC 31, 2010  
ST PETERSBURG FL 33713

Total Quantity of Residuals Applied During Reporting Period: 1929.4 dry tons

Total Number of Residuals Land Application Sites Used During Reporting Period: 9 (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                              | 8.4           | Copper                | mg/kg  | 4300                             | 760           |
| Total Phosphorus | %          | N/A                              | 3.14          | Lead                  | mg/kg  | 840                              | 34.2          |
| Total Potassium  | %          | N/A                              | 0.31          | Mercury               | mg/kg  | 57                               | 1.0           |
| Total Solids     | %          | N/A                              | 12.5          | Molybdenum            | mg/kg  | 75                               | 17.8          |
| pH               | std. units | N/A                              | 8.2           | Nickel                | mg/kg  | 420                              | 17.9          |
| Arsenic          | mg/kg      | 75                               | 6.4           | Selenium              | mg/kg  | 100                              | 4.7           |
| Cadmium          | mg/kg      | 85                               | 1.6           | Zinc                  | mg/kg  | 7500                             | 1068          |

\*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.   |
| ROBERT W LONG, MGR OF WATER RECLAMATION                                       | 727/892.5641    |
| SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT                  | DATE (YY/MM/DD) |
| <i>Robert W. Long</i>                                                         | 11/02/11        |

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)

Site Name (as identified in Agricultural Use Plan): 5R Ranch

Site Address (as shown in Agricultural Use Plan): 1762 Alturas Babson Cutoff Road Lake Wales FL 33859

H H L.S.D., INC.

2010 ANNUAL SUMMARY  
1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac. | N              | P              | K             | As           | Cd           | Cu           | Pb           | Hg           | Mo           | Ni           | Se           | Zn            |
|------------------------|---------|-------------------------------|----------------------|----------------|----------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 28                     | Bahia   | City of Bradenton WRF         | 0.12                 | 13,466         | 10,142         | 1,975         | 0.000        | 0.001        | 0.088        | 0.005        | 0.001        | 0.001        | 0.005        | 0.000        | 0.318         |
|                        |         | Marshall Street WWTF          | 0.12                 | 8,154          | 8,631          | 0.397         | 0.005        | 0.000        | 0.138        | 0.005        | 0.000        | 0.003        | 0.004        | 0.002        | 0.170         |
|                        |         | Plant City WWTF               | 0.24                 | 33,496         | 11,453         | 2,540         | 0.008        | 0.011        | 0.438        | 0.010        | 0.000        | 0.007        | 0.039        | 0.002        | 0.389         |
|                        |         | Northwest WRF (Site 703)      | 0.72                 | 122,574        | 48,724         | 4,876         | 0.012        | 0.002        | 0.997        | 0.047        | 0.002        | 0.025        | 0.025        | 0.006        | 1.446         |
|                        |         | Southwest WRF (Site 704)      | 0.95                 | 147,309        | 52,381         | 4,728         | 0.008        | 0.004        | 1.286        | 0.078        | 0.001        | 0.026        | 0.166        | 0.006        | 2.289         |
|                        |         | Northwest WRF (Site 702)      | 0.36                 | 61,755         | 22,542         | 1,885         | 0.003        | 0.001        | 0.424        | 0.027        | 0.001        | 0.009        | 0.013        | 0.003        | 0.790         |
|                        |         | <b>Annual Total</b>           |                      | <b>388,764</b> | <b>153,872</b> | <b>16,400</b> | <b>0.037</b> | <b>0.020</b> | <b>3,371</b> | <b>0.171</b> | <b>0.004</b> | <b>0.071</b> | <b>0.251</b> | <b>0.020</b> | <b>5,382</b>  |
| 27                     | Bahia   | <b>Cumulative Total</b>       |                      |                |                |               | <b>0.077</b> | <b>0.030</b> | <b>6,171</b> | <b>0.311</b> | <b>0.004</b> | <b>0.071</b> | <b>0.691</b> | <b>0.070</b> | <b>12,382</b> |
|                        |         | Howard F. Curran AWTP         | 1.12                 | 165,781        | 62,056         | 2,464         | 0.011        | 0.005        | 1,546        | 0.099        | 0.001        | 0.040        | 0.069        | 0.054        | 2,688         |
|                        |         | Marshall Street WWTF          | 0.06                 | 5,711          | 5,473          | 0.202         | 0.001        | 0.000        | 0.061        | 0.002        | 0.000        | 0.003        | 0.002        | 0.001        | 0.072         |
|                        |         | Plant City WWTF               | 0.29                 | 24,113         | 49,434         | 4,143         | 0.003        | 0.001        | 0.195        | 0.006        | 0.000        | 0.007        | 0.009        | 0.006        | 0.197         |
|                        |         | Northwest WRF (Site 703)      | 0.07                 | 7,061          | 4,708          | 0.301         | 0.002        | 0.000        | 0.089        | 0.002        | 0.000        | 0.003        | 0.002        | 0.001        | 0.094         |
|                        |         | Albert Whitted WRF (Site 701) | 0.21                 | 35,608         | 14,598         | 1,561         | 0.002        | 0.001        | 0.271        | 0.013        | 0.001        | 0.007        | 0.006        | 0.002        | 0.440         |
|                        |         | <b>Annual Total</b>           |                      | <b>66,244</b>  | <b>24,416</b>  | <b>2,205</b>  | <b>0.004</b> | <b>0.002</b> | <b>0.707</b> | <b>0.070</b> | <b>0.001</b> | <b>0.014</b> | <b>0.025</b> | <b>0.003</b> | <b>0.947</b>  |
| 26                     | Bahia   | Southwest WRF (Site 704)      | 0.08                 | 12,546         | 4,461          | 0.403         | 0.001        | 0.000        | 0.110        | 0.007        | 0.000        | 0.002        | 0.014        | 0.001        | 0.193         |
|                        |         | Northwest WRF (Site 702)      | 0.14                 | 24,544         | 8,959          | 0.749         | 0.001        | 0.001        | 0.169        | 0.011        | 0.000        | 0.004        | 0.005        | 0.001        | 0.314         |
|                        |         | <b>Annual Total</b>           |                      | <b>340,607</b> | <b>174,103</b> | <b>12,028</b> | <b>0.025</b> | <b>0.010</b> | <b>3,147</b> | <b>0.209</b> | <b>0.004</b> | <b>0.080</b> | <b>0.133</b> | <b>0.068</b> | <b>4,916</b>  |
|                        |         | <b>Cumulative Total</b>       |                      |                |                |               | <b>0.085</b> | <b>0.030</b> | <b>8,747</b> | <b>0.469</b> | <b>0.007</b> | <b>0.080</b> | <b>0.343</b> | <b>0.188</b> | <b>12,716</b> |
|                        |         | Howard F. Curran AWTP         | 1.15                 | 169,864        | 63,584         | 2,625         | 0.011        | 0.005        | 1,584        | 0.101        | 0.001        | 0.041        | 0.071        | 0.055        | 2,755         |
|                        |         | Northwest WRF (Site 703)      | 0.38                 | 63,849         | 26,175         | 2,799         | 0.003        | 0.001        | 0.486        | 0.023        | 0.001        | 0.012        | 0.012        | 0.003        | 0.735         |
|                        |         | <b>Annual Total</b>           |                      | <b>255,718</b> | <b>97,762</b>  | <b>5,996</b>  | <b>0.016</b> | <b>0.007</b> | <b>2,221</b> | <b>0.133</b> | <b>0.002</b> | <b>0.057</b> | <b>0.087</b> | <b>0.059</b> | <b>3,771</b>  |
| 25                     | Bahia   | <b>Cumulative Total</b>       |                      |                |                |               | <b>0.096</b> | <b>0.027</b> | <b>8,821</b> | <b>0.413</b> | <b>0.006</b> | <b>0.057</b> | <b>0.337</b> | <b>0.179</b> | <b>12,871</b> |
|                        |         | Howard F. Curran AWTP         | 0.66                 | 97,225         | 36,394         | 1,445         | 0.006        | 0.003        | 0.907        | 0.058        | 0.001        | 0.024        | 0.041        | 0.032        | 1,577         |
|                        |         | Northwest WRF (Site 703)      | 0.19                 | 32,485         | 13,317         | 1,424         | 0.002        | 0.001        | 0.247        | 0.012        | 0.000        | 0.006        | 0.006        | 0.002        | 0.374         |
|                        |         | Southwest WRF (Site 704)      | 0.22                 | 34,335         | 12,209         | 1,102         | 0.002        | 0.001        | 0.300        | 0.018        | 0.000        | 0.006        | 0.039        | 0.001        | 0.529         |
|                        |         | <b>Annual Total</b>           |                      | <b>164,045</b> | <b>61,920</b>  | <b>3,971</b>  | <b>0.010</b> | <b>0.004</b> | <b>1,454</b> | <b>0.087</b> | <b>0.001</b> | <b>0.036</b> | <b>0.085</b> | <b>0.035</b> | <b>2,480</b>  |
|                        |         | <b>Cumulative Total</b>       |                      |                |                |               | <b>0.090</b> | <b>0.024</b> | <b>7,454</b> | <b>0.337</b> | <b>0.005</b> | <b>0.036</b> | <b>0.325</b> | <b>0.115</b> | <b>10,780</b> |
|                        |         | Howard F. Curran AWTP         | 0.82                 | 125,873        | 44,137         | 1,798         | 0.009        | 0.003        | 1,063        | 0.072        | 0.001        | 0.044        | 0.047        | 0.051        | 1,982         |
| 23                     | Bahia   | City of Bradenton WRF         | 0.17                 | 18,975         | 14,291         | 2,783         | 0.000        | 0.002        | 0.124        | 0.007        | 0.001        | 0.001        | 0.007        | 0.000        | 0.447         |
|                        |         | Marshall Street WWTF          | 0.16                 | 18,064         | 11,212         | 0,592         | 0.002        | 0.000        | 0.154        | 0.005        | 0.000        | 0.005        | 0.005        | 0.002        | 0.212         |
|                        |         | <b>Annual Total</b>           |                      | <b>35,399</b>  | <b>12,103</b>  | <b>2,684</b>  | <b>0.009</b> | <b>0.012</b> | <b>0.463</b> | <b>0.011</b> | <b>0.000</b> | <b>0.007</b> | <b>0.041</b> | <b>0.002</b> | <b>0.411</b>  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)  
 Site Name (as identified in Agricultural Use Plan): 5R Ranch  
 Site Address (as shown in Agricultural Use Plan): 1762 Alturas Babson Cutoff Road, Lake Wales FL 33859

H H L.S.D., INC.

2010 ANNUAL SUMMARY  
 1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn      |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|---------|
| 23                     | Bahia   | Northeast WWTF                | 0.26                | 28.822  | 19.558  | 0.823  | 0.011 | 0.001 | 0.359  | 0.009 | 0.001 | 0.010 | 0.007 | 0.004 | 0.379   |
|                        |         | Northwest WRF (Site 703)      | 0.08                | 14.241  | 4.708   | 0.586  | 0.001 | 0.000 | 0.112  | 0.005 | 0.000 | 0.003 | 0.003 | 0.001 | 0.163   |
|                        |         | Southwest WRF (Site 704)      | 0.28                | 44.211  | 14.811  | 1.621  | 0.002 | 0.001 | 0.338  | 0.020 | 0.000 | 0.007 | 0.043 | 0.002 | 0.609   |
|                        |         | Annual Total                  |                     | 285.585 | 120.821 | 10.888 | 0.034 | 0.020 | 2.612  | 0.130 | 0.004 | 0.077 | 0.153 | 0.062 | 4.184   |
|                        |         | Cumulative Total              |                     |         |         |        | 0.084 | 0.030 | 6.312  | 0.340 | 0.014 | 0.077 | 0.423 | 0.132 | 11.184  |
| 17                     | Bahia   | Howard F. Curran AWTP         | 0.62                | 92.221  | 34.575  | 1.361  | 0.006 | 0.003 | 0.854  | 0.052 | 0.001 | 0.023 | 0.039 | 0.031 | 1.484   |
|                        |         | City of Bradenton WRF         | 0.28                | 27.288  | 27.959  | 5.815  | 0.001 | 0.003 | 0.190  | 0.011 | 0.001 | 0.003 | 0.011 | 0.001 | 0.766   |
|                        |         | Marshall Street WWTF          | 0.23                | 22.077  | 21.157  | 0.762  | 0.005 | 0.001 | 0.234  | 0.008 | 0.000 | 0.010 | 0.006 | 0.002 | 0.277   |
|                        |         | Plant City WWTF               | 0.55                | 46.439  | 95.206  | 7.980  | 0.005 | 0.001 | 0.376  | 0.012 | 0.000 | 0.014 | 0.017 | 0.012 | 0.379   |
|                        |         | Northeast WWTF                | 0.36                | 39.179  | 26.120  | 1.669  | 0.013 | 0.001 | 0.494  | 0.010 | 0.001 | 0.018 | 0.010 | 0.004 | 0.522   |
|                        |         | Northwest WRF (Site 703)      | 0.27                | 45.719  | 18.743  | 2.004  | 0.002 | 0.001 | 0.348  | 0.016 | 0.001 | 0.009 | 0.008 | 0.002 | 0.527   |
|                        |         | Albert Whitted WRF (Site 701) | 0.13                | 20.943  | 7.837   | 0.708  | 0.001 | 0.001 | 0.227  | 0.023 | 0.000 | 0.004 | 0.008 | 0.001 | 0.304   |
|                        |         | Annual Total                  |                     | 293.866 | 231.596 | 20.319 | 0.033 | 0.010 | 2.723  | 0.131 | 0.004 | 0.082 | 0.099 | 0.053 | 4.259   |
|                        |         | Cumulative Total              |                     |         |         |        | 0.103 | 0.040 | 8.923  | 0.431 | 0.014 | 0.082 | 0.479 | 0.113 | 15.259  |
|                        |         | Howard F. Curran AWTP         | 0.66                | 98.702  | 37.063  | 1.446  | 0.005 | 0.003 | 0.907  | 0.063 | 0.001 | 0.025 | 0.042 | 0.034 | 1.577   |
| 14A                    | Bahia   | City of Bradenton WRF         | 0.30                | 28.893  | 29.603  | 6.157  | 0.001 | 0.003 | 0.201  | 0.011 | 0.001 | 0.003 | 0.011 | 0.001 | 0.811   |
|                        |         | Marshall Street WWTF          | 0.12                | 11.688  | 11.201  | 0.414  | 0.003 | 0.000 | 0.124  | 0.004 | 0.000 | 0.005 | 0.003 | 0.001 | 0.147   |
|                        |         | Plant City WWTF               | 0.22                | 18.439  | 37.802  | 3.169  | 0.002 | 0.001 | 0.149  | 0.005 | 0.000 | 0.006 | 0.007 | 0.005 | 0.151   |
|                        |         | Northeast WWTF                | 0.19                | 20.742  | 13.628  | 0.883  | 0.007 | 0.001 | 0.262  | 0.005 | 0.000 | 0.010 | 0.005 | 0.002 | 0.277   |
|                        |         | Northwest WRF (Site 703)      | 0.22                | 36.306  | 14.884  | 1.592  | 0.002 | 0.001 | 0.277  | 0.013 | 0.001 | 0.007 | 0.007 | 0.002 | 0.418   |
|                        |         | Albert Whitted WRF (Site 701) | 0.28                | 44.349  | 16.596  | 1.499  | 0.002 | 0.001 | 0.431  | 0.048 | 0.001 | 0.009 | 0.017 | 0.002 | 0.644   |
|                        |         | Annual Total                  |                     | 259.119 | 160.977 | 15.159 | 0.022 | 0.010 | 2.400  | 0.139 | 0.003 | 0.065 | 0.093 | 0.047 | 4.024   |
|                        |         | Cumulative Total              |                     |         |         |        | 0.102 | 0.030 | 7.900  | 0.529 | 0.013 | 0.065 | 0.463 | 0.167 | 14.224  |
|                        |         | Howard F. Curran AWTP         | 0.76                | 104.643 | 39.203  | 1.525  | 0.006 | 0.002 | 0.824  | 0.061 | 0.001 | 0.032 | 0.038 | 0.034 | 1.525   |
|                        |         | City of Bradenton WRF         | 0.07                | 7.343   | 5.996   | 1.136  | 0.000 | 0.001 | 0.048  | 0.003 | 0.000 | 0.001 | 0.002 | 0.000 | 0.167   |
| 2B                     | Bahia   | Northeast WWTF                | 0.05                | 6.041   | 3.631   | 0.142  | 0.002 | 0.000 | 0.095  | 0.003 | 0.000 | 0.002 | 0.002 | 0.001 | 0.102   |
|                        |         | Northwest WRF (Site 703)      | 0.44                | 67.612  | 23.677  | 2.631  | 0.004 | 0.001 | 0.564  | 0.026 | 0.001 | 0.014 | 0.014 | 0.003 | 0.852   |
|                        |         | Albert Whitted WRF (Site 701) | 0.12                | 24.298  | 9.436   | 0.519  | 0.001 | 0.001 | 0.222  | 0.020 | 0.000 | 0.004 | 0.008 | 0.001 | 0.281   |
|                        |         | Southwest WRF (Site 704)      | 0.22                | 31.093  | 12.393  | 0.926  | 0.002 | 0.001 | 0.341  | 0.019 | 0.000 | 0.006 | 0.046 | 0.002 | 0.547   |
|                        |         | Annual Total                  | 0.40                | 66.323  | 23.076  | 2.017  | 0.004 | 0.002 | 0.516  | 0.027 | 0.001 | 0.010 | 0.015 | 0.005 | 0.823   |
|                        |         | Cumulative Total              |                     | 307.352 | 117.412 | 8.896  | 0.019 | 0.008 | 2.611  | 0.160 | 0.004 | 0.070 | 0.124 | 0.046 | 4.298   |
|                        |         | Cumulative Total              |                     |         |         |        | 0.989 | 0.468 | 89.411 | 5.840 | 0.964 | 0.070 | 5.024 | 1.376 | 152.798 |

(Enter nutrients and trace elements in lbs/acre.)

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Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H L S D., INC.

Site Name (as identified in Agricultural Use Plan):

5R Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

1762 Alturas Babson Cutoff Road, Lake Wales FL 33859

1/21/2011

| Application Zone ID(s)        | Crop(s) | Facility                      | Dry Tons Applied/Ac | N                     | P       | K      | As     | Cd    | Cu    | Pb    | Hg    | Mo    | Ni     | Se    | Zn     |       |       |
|-------------------------------|---------|-------------------------------|---------------------|-----------------------|---------|--------|--------|-------|-------|-------|-------|-------|--------|-------|--------|-------|-------|
| 4                             | Bahia   | Howard F. Curran AWWP         | 0.11                | 15.428                | 5.780   | 0.225  | 0.001  | 0.000 | 0.121 | 0.009 | 0.000 | 0.005 | 0.006  | 0.005 | 0.225  |       |       |
|                               |         | City of Bradenton WRF         | 0.53                | 58.710                | 40.548  | 9.081  | 0.001  | 0.005 | 0.299 | 0.006 | 0.001 | 0.006 | 0.020  | 0.001 | 1.340  |       |       |
|                               |         | Marshall Street WWTF          | 0.38                | 42.874                | 30.087  | 1.053  | 0.012  | 0.001 | 0.414 | 0.015 | 0.001 | 0.017 | 0.011  | 0.005 | 0.442  |       |       |
|                               |         | Plant City WWTF               | 0.10                | 8.707                 | 17.851  | 1.496  | 0.001  | 0.000 | 0.070 | 0.002 | 0.000 | 0.003 | 0.003  | 0.002 | 0.071  |       |       |
|                               |         | Northeast WWTF                | 0.56                | 69.376                | 42.521  | 2.014  | 0.016  | 0.001 | 0.782 | 0.016 | 0.001 | 0.025 | 0.016  | 0.007 | 0.897  |       |       |
|                               |         | Northwest WRF (Site 703)      | 0.19                | 28.797                | 10.085  | 1.121  | 0.002  | 0.001 | 0.240 | 0.011 | 0.000 | 0.006 | 0.006  | 0.001 | 0.363  |       |       |
|                               |         | Albert Whitted WRF (Site 701) | 0.23                | 46.571                | 18.086  | 0.995  | 0.002  | 0.001 | 0.425 | 0.039 | 0.001 | 0.008 | 0.015  | 0.002 | 0.538  |       |       |
|                               |         | Northeast WRF (Site 702)      | 0.29                | 47.669                | 16.586  | 1.450  | 0.003  | 0.001 | 0.371 | 0.020 | 0.001 | 0.007 | 0.010  | 0.003 | 0.592  |       |       |
|                               |         | Annual Total                  |                     | 318.133               | 181.543 | 17.434 | 0.037  | 0.010 | 2.723 | 0.118 | 0.005 | 0.077 | 0.087  | 0.028 | 4.267  |       |       |
|                               |         | Cumulative Total              |                     |                       |         |        | 0.097  | 0.040 | 9.723 | 0.468 | 0.015 | 0.077 | 0.367  | 0.148 | 13.967 |       |       |
| 6                             | Bahia   | Howard F. Curran AWWP         | 0.67                | 92.569                | 34.680  | 1.349  | 0.005  | 0.002 | 0.729 | 0.054 | 0.001 | 0.028 | 0.034  | 0.030 | 1.349  |       |       |
|                               |         | Northwest WRF (Site 703)      | 0.39                | 60.475                | 21.178  | 2.353  | 0.003  | 0.001 | 0.504 | 0.024 | 0.001 | 0.012 | 0.012  | 0.003 | 0.762  |       |       |
|                               |         | Albert Whitted WRF (Site 701) | 0.20                | 41.914                | 16.277  | 0.895  | 0.002  | 0.001 | 0.383 | 0.035 | 0.001 | 0.007 | 0.013  | 0.002 | 0.484  |       |       |
|                               |         | Southwest WRF (Site 704)      | 0.25                | 35.757                | 14.252  | 1.065  | 0.002  | 0.001 | 0.393 | 0.021 | 0.000 | 0.007 | 0.053  | 0.003 | 0.629  |       |       |
|                               |         | Northeast WRF (Site 702)      | 0.29                | 47.669                | 16.586  | 1.450  | 0.003  | 0.001 | 0.371 | 0.020 | 0.001 | 0.007 | 0.010  | 0.003 | 0.592  |       |       |
|                               |         | Annual Total                  |                     | 278.383               | 102.972 | 7.113  | 0.015  | 0.007 | 2.380 | 0.154 | 0.003 | 0.062 | 0.122  | 0.040 | 3.816  |       |       |
|                               |         | Cumulative Total              |                     |                       |         |        | 0.115  | 0.037 | 9.480 | 0.524 | 0.007 | 0.062 | 0.442  | 0.190 | 15.916 |       |       |
|                               |         | 9                             | Bahia               | Howard F. Curran AWWP | 0.44    | 53.715 | 22.635 | 0.844 | 0.003 | 0.002 | 0.540 | 0.030 | 0.001  | 0.015 | 0.025  | 0.022 | 0.801 |
|                               |         |                               |                     | City of Bradenton WRF | 0.40    | 44.032 | 30.411 | 6.811 | 0.001 | 0.003 | 0.224 | 0.005 | 0.001  | 0.005 | 0.015  | 0.001 | 1.005 |
|                               |         |                               |                     | Marshall Street WWTF  | 0.21    | 24.116 | 16.924 | 0.592 | 0.007 | 0.000 | 0.233 | 0.008 | 0.000  | 0.010 | 0.006  | 0.003 | 0.248 |
| Plant City WWTF               | 0.08    |                               |                     | 6.530                 | 13.388  | 1.122  | 0.001  | 0.000 | 0.053 | 0.002 | 0.000 | 0.002 | 0.002  | 0.002 | 0.053  |       |       |
| Northeast WWTF                | 0.42    |                               |                     | 52.032                | 31.891  | 1.511  | 0.012  | 0.001 | 0.587 | 0.012 | 0.001 | 0.018 | 0.012  | 0.006 | 0.523  |       |       |
| Northwest WRF (Site 703)      | 0.23    |                               |                     | 38.576                | 15.814  | 1.691  | 0.002  | 0.001 | 0.294 | 0.014 | 0.001 | 0.007 | 0.007  | 0.002 | 0.444  |       |       |
| Albert Whitted WRF (Site 701) | 0.22    |                               |                     | 35.341                | 13.225  | 1.194  | 0.002  | 0.001 | 0.383 | 0.038 | 0.001 | 0.008 | 0.014  | 0.002 | 0.513  |       |       |
| Southwest WRF (Site 704)      | 0.26    |                               |                     | 40.773                | 14.498  | 1.309  | 0.002  | 0.001 | 0.356 | 0.021 | 0.000 | 0.007 | 0.046  | 0.002 | 0.628  |       |       |
| Northeast WRF (Site 702)      | 0.23    |                               |                     | 39.883                | 14.568  | 1.217  | 0.002  | 0.001 | 0.274 | 0.017 | 0.000 | 0.006 | 0.008  | 0.002 | 0.510  |       |       |
| Annual Total                  |         |                               |                     | 334.999               | 173.345 | 16.291 | 0.031  | 0.011 | 2.943 | 0.146 | 0.005 | 0.078 | 0.136  | 0.040 | 4.726  |       |       |
| Cumulative Total              |         |                               |                     |                       | 0.101   | 0.031  | 9.043  | 0.516 | 0.009 | 0.078 | 0.406 | 0.160 | 15.426 |       |        |       |       |
| 8                             | Bahia   | Howard F. Curran AWWP         | 0.60                | 89.889                | 33.753  | 1.317  | 0.005  | 0.003 | 0.826 | 0.048 | 0.001 | 0.023 | 0.038  | 0.031 | 1.436  |       |       |
|                               |         | City of Bradenton WRF         | 0.20                | 21.675                | 17.167  | 3.737  | 0.001  | 0.002 | 0.123 | 0.004 | 0.001 | 0.002 | 0.008  | 0.001 | 0.529  |       |       |
|                               |         | Marshall Street WWTF          | 0.24                | 25.993                | 19.607  | 0.696  | 0.007  | 0.000 | 0.266 | 0.009 | 0.000 | 0.011 | 0.007  | 0.003 | 0.280  |       |       |
|                               |         | Plant City WWTF               | 0.47                | 39.183                | 80.330  | 6.733  | 0.004  | 0.001 | 0.317 | 0.010 | 0.000 | 0.012 | 0.014  | 0.010 | 0.320  |       |       |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)  
 Site Name (as identified in Agricultural Use Plan): 5R Ranch  
 Site Address (as shown in Agricultural Use Plan): 1762 Alturas Babson Cutoff Road, Lake Wales FL 33859

H H L S D., INC.

2010 ANNUAL SUMMARY  
 1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P      | K     | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se    | Zn    |
|------------------------|---------|-------------------------------|---------------------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 7                      | Bahia   | Howards F. Curran WWTW        | 0.51                | 63.909  | 26.354 | 0.991 | 0.003 | 0.003 | 0.615 | 0.036 | 0.001 | 0.018 | 0.029 | 0.025 | 0.949 |
|                        |         | City of Bradenton WRF         | 0.46                | 51.665  | 35.682 | 7.991 | 0.001 | 0.004 | 0.263 | 0.005 | 0.001 | 0.005 | 0.018 | 0.001 | 1.179 |
|                        |         | Marshall Street WWTW          | 0.30                | 34.299  | 24.069 | 0.842 | 0.010 | 0.001 | 0.331 | 0.012 | 0.000 | 0.014 | 0.009 | 0.004 | 0.353 |
|                        |         | Plant City WWTW               | 0.37                | 31.346  | 64.264 | 5.386 | 0.003 | 0.001 | 0.254 | 0.008 | 0.000 | 0.010 | 0.011 | 0.008 | 0.256 |
|                        |         | Northwest WRF                 | 0.52                | 64.751  | 39.586 | 1.880 | 0.015 | 0.001 | 0.730 | 0.015 | 0.001 | 0.023 | 0.015 | 0.007 | 0.851 |
|                        |         | Northwest WRF (Site 703)      | 0.15                | 23.038  | 8.068  | 0.896 | 0.001 | 0.000 | 0.192 | 0.009 | 0.000 | 0.005 | 0.005 | 0.001 | 0.290 |
|                        |         | Albert Whitted WRF (Site 701) | 0.14                | 27.942  | 10.851 | 0.597 | 0.001 | 0.001 | 0.255 | 0.024 | 0.000 | 0.005 | 0.009 | 0.001 | 0.323 |
|                        |         | Southwest WRF (Site 704)      | 0.13                | 17.878  | 7.126  | 0.533 | 0.001 | 0.000 | 0.196 | 0.011 | 0.000 | 0.004 | 0.026 | 0.001 | 0.314 |
|                        |         | Northwest WRF (Site 702)      | 0.12                | 19.068  | 6.634  | 0.580 | 0.001 | 0.000 | 0.148 | 0.008 | 0.000 | 0.003 | 0.004 | 0.001 | 0.237 |
|                        |         | Annual Total                  | 333.897             | 222.735 | 19.696 | 0.037 | 0.012 | 0.012 | 2.985 | 0.127 | 0.005 | 0.086 | 0.125 | 0.050 | 4.552 |
| 5                      | Bahia   | Howards F. Curran WWTW        | 0.91                | 135.032 | 50.685 | 1.976 | 0.007 | 0.004 | 1.211 | 0.073 | 0.001 | 0.035 | 0.056 | 0.046 | 2.126 |
|                        |         | City of Bradenton WRF         | 0.08                | 7.518   | 7.703  | 1.602 | 0.000 | 0.001 | 0.052 | 0.003 | 0.000 | 0.001 | 0.003 | 0.000 | 0.211 |
|                        |         | Marshall Street WWTW          | 0.08                | 7.603   | 7.286  | 0.269 | 0.002 | 0.000 | 0.081 | 0.003 | 0.000 | 0.003 | 0.002 | 0.001 | 0.096 |
|                        |         | Plant City WWTW               | 0.25                | 20.791  | 42.524 | 3.573 | 0.002 | 0.001 | 0.168 | 0.005 | 0.000 | 0.006 | 0.007 | 0.005 | 0.170 |
|                        |         | Northwest WRF                 | 0.10                | 10.794  | 7.196  | 0.460 | 0.004 | 0.000 | 0.136 | 0.003 | 0.000 | 0.005 | 0.003 | 0.001 | 0.144 |
|                        |         | Northwest WRF (Site 703)      | 0.30                | 48.490  | 18.298 | 1.995 | 0.003 | 0.001 | 0.388 | 0.018 | 0.001 | 0.010 | 0.009 | 0.002 | 0.587 |
|                        |         | Albert Whitted WRF (Site 701) | 0.16                | 28.647  | 10.962 | 0.755 | 0.001 | 0.001 | 0.281 | 0.027 | 0.000 | 0.005 | 0.010 | 0.001 | 0.365 |
|                        |         | Southwest WRF (Site 704)      | 0.27                | 41.494  | 15.107 | 1.313 | 0.002 | 0.001 | 0.381 | 0.022 | 0.000 | 0.007 | 0.050 | 0.002 | 0.657 |
|                        |         | Northwest WRF (Site 702)      | 0.22                | 36.371  | 12.877 | 1.108 | 0.002 | 0.001 | 0.271 | 0.015 | 0.001 | 0.006 | 0.008 | 0.002 | 0.456 |
|                        |         | Annual Total                  | 336.740             | 172.739 | 13.051 | 0.023 | 0.010 | 0.010 | 2.970 | 0.170 | 0.004 | 0.079 | 0.148 | 0.061 | 4.812 |
| 3                      | Bahia   | Howards F. Curran WWTW        | 0.99                | 127.860 | 51.089 | 1.942 | 0.007 | 0.004 | 1.155 | 0.072 | 0.001 | 0.037 | 0.054 | 0.047 | 1.887 |
|                        |         | City of Bradenton WRF         | 0.28                | 31.441  | 21.715 | 4.863 | 0.001 | 0.002 | 0.160 | 0.003 | 0.001 | 0.003 | 0.011 | 0.001 | 0.718 |
|                        |         | Marshall Street WWTW          | 0.24                | 27.237  | 19.114 | 0.669 | 0.008 | 0.000 | 0.263 | 0.010 | 0.000 | 0.011 | 0.007 | 0.003 | 0.280 |
|                        |         | Plant City WWTW               | 0.51                | 48.733  | 75.967 | 6.898 | 0.004 | 0.001 | 0.357 | 0.012 | 0.000 | 0.014 | 0.016 | 0.010 | 0.386 |
|                        |         | Northwest WRF                 | 0.44                | 54.992  | 33.705 | 1.597 | 0.012 | 0.001 | 0.620 | 0.012 | 0.001 | 0.020 | 0.012 | 0.006 | 0.553 |
|                        |         | Northwest WRF (Site 703)      | 0.08                | 12.852  | 4.501  | 0.500 | 0.001 | 0.000 | 0.107 | 0.005 | 0.000 | 0.003 | 0.003 | 0.001 | 0.162 |
|                        |         | Annual Total                  | 336.740             | 172.739 | 13.051 | 0.023 | 0.010 | 0.010 | 2.970 | 0.170 | 0.004 | 0.079 | 0.148 | 0.061 | 4.812 |
|                        |         | Cumulative Total              | 336.740             | 172.739 | 13.051 | 0.023 | 0.010 | 0.010 | 2.970 | 0.170 | 0.004 | 0.079 | 0.148 | 0.061 | 4.812 |
|                        |         | Annual Total                  | 336.740             | 172.739 | 13.051 | 0.023 | 0.010 | 0.010 | 2.970 | 0.170 | 0.004 | 0.079 | 0.148 | 0.061 | 4.812 |
|                        |         | Cumulative Total              | 336.740             | 172.739 | 13.051 | 0.023 | 0.010 | 0.010 | 2.970 | 0.170 | 0.004 | 0.079 | 0.148 | 0.061 | 4.812 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H L S D, INC.

Site Name (as identified in Agricultural Use Plan):

5R Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

1762 Alturas Babson Cutoff Road, Lake Wales FL 33859

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 3                      | Bahia   | Albert Whitted WRF (Site 701) | 0.10                | 20.784  | 8.071   | 0.444  | 0.001 | 0.001 | 0.190  | 0.018 | 0.000 | 0.003 | 0.007 | 0.001 | 0.240  |
|                        |         | Southwest WRF (Site 704)      | 0.06                | 8.865   | 3.534   | 0.264  | 0.001 | 0.000 | 0.097  | 0.005 | 0.000 | 0.002 | 0.013 | 0.001 | 0.156  |
|                        |         | Northeast WRF (Site 702)      | 0.14                | 23.638  | 8.224   | 0.719  | 0.001 | 0.001 | 0.184  | 0.010 | 0.001 | 0.004 | 0.005 | 0.002 | 0.293  |
|                        |         | Annual Total                  |                     | 356.401 | 225.919 | 17.896 | 0.035 | 0.011 | 3.143  | 0.147 | 0.005 | 0.096 | 0.128 | 0.071 | 4.675  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.135 | 0.061 | 13.843 | 0.557 | 0.015 | 0.096 | 0.528 | 0.231 | 18.875 |
| 13                     | Bahia   | City of Bradenton WRF         | 0.47                | 48.658  | 43.663  | 8.957  | 0.001 | 0.005 | 0.323  | 0.018 | 0.002 | 0.005 | 0.018 | 0.001 | 1.264  |
|                        |         | Marshall Street WWTF          | 0.60                | 54.010  | 52.801  | 2.052  | 0.017 | 0.002 | 0.639  | 0.022 | 0.001 | 0.024 | 0.018 | 0.007 | 0.766  |
|                        |         | Plant City WWTF               | 0.82                | 83.570  | 106.662 | 10.726 | 0.014 | 0.014 | 0.865  | 0.024 | 0.000 | 0.022 | 0.060 | 0.014 | 0.812  |
|                        |         | Northeast WWTF                | 0.89                | 87.567  | 62.988  | 3.462  | 0.031 | 0.003 | 1.300  | 0.032 | 0.002 | 0.040 | 0.028 | 0.012 | 1.371  |
|                        |         | Northwest WRF (Site 703)      | 0.28                | 47.519  | 18.249  | 1.682  | 0.007 | 0.001 | 0.413  | 0.019 | 0.001 | 0.010 | 0.010 | 0.003 | 0.575  |
|                        |         | Annual Total                  |                     | 321.324 | 284.363 | 26.878 | 0.071 | 0.025 | 3.540  | 0.115 | 0.005 | 0.101 | 0.134 | 0.038 | 4.788  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.191 | 0.065 | 13.540 | 0.665 | 0.115 | 0.101 | 0.594 | 0.208 | 19.388 |
| 12                     | Bahia   | Howard F. Curren AWTP         | 1.35                | 199.954 | 74.912  | 2.960  | 0.013 | 0.006 | 1.857  | 0.116 | 0.002 | 0.049 | 0.084 | 0.066 | 3.230  |
|                        |         | City of Bradenton WRF         | 0.12                | 11.603  | 11.888  | 2.473  | 0.000 | 0.001 | 0.081  | 0.065 | 0.000 | 0.001 | 0.004 | 0.000 | 0.325  |
|                        |         | Marshall Street WWTF          | 0.07                | 7.015   | 6.722   | 0.248  | 0.002 | 0.000 | 0.074  | 0.002 | 0.000 | 0.003 | 0.002 | 0.001 | 0.088  |
|                        |         | Plant City WWTF               | 0.15                | 12.341  | 25.301  | 2.121  | 0.001 | 0.000 | 0.100  | 0.003 | 0.000 | 0.004 | 0.004 | 0.003 | 0.101  |
|                        |         | Northeast WWTF                | 0.11                | 11.565  | 7.710   | 0.493  | 0.004 | 0.000 | 0.146  | 0.003 | 0.000 | 0.005 | 0.003 | 0.001 | 0.154  |
|                        |         | Northwest WRF (Site 703)      | 0.20                | 34.019  | 13.945  | 1.491  | 0.002 | 0.001 | 0.259  | 0.012 | 0.000 | 0.006 | 0.006 | 0.002 | 0.392  |
|                        |         | Albert Whitted WRF (Site 701) | 0.08                | 13.357  | 4.998   | 0.451  | 0.001 | 0.000 | 0.145  | 0.014 | 0.000 | 0.003 | 0.005 | 0.001 | 0.194  |
|                        |         | Southwest WRF (Site 704)      | 0.13                | 20.547  | 7.306   | 0.659  | 0.001 | 0.001 | 0.179  | 0.011 | 0.000 | 0.004 | 0.023 | 0.001 | 0.317  |
|                        |         | Northeast WRF (Site 702)      | 0.06                | 10.049  | 3.668   | 0.307  | 0.001 | 0.000 | 0.069  | 0.004 | 0.000 | 0.002 | 0.002 | 0.000 | 0.129  |
|                        |         | Annual Total                  |                     | 320.450 | 156.452 | 11.204 | 0.024 | 0.010 | 2.910  | 0.170 | 0.003 | 0.077 | 0.135 | 0.075 | 4.929  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.104 | 0.040 | 12.710 | 0.660 | 0.013 | 0.077 | 0.515 | 0.265 | 19.129 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H L.S.D., INC.

2010 ANNUAL SUMMARY

1/21/2011

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)

Site Name (as identified in Agricultural Use Plan): B-Bar-J Ranch

Site Address (as shown in Agricultural Use Plan): 6897 Rhoden Loop Road, Fort Meade FL 33841

| Application Zone ID(s) | Crop(s) | Facility                 | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se    | Zn    |
|------------------------|---------|--------------------------|---------------------|---------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 31F                    | Jiggs   | City of Bradenton WRF    | 0.25                | 28.147  | 22.984  | 4.354  | 0.001 | 0.004 | 0.186 | 0.011 | 0.001 | 0.003 | 0.009 | 0.001 | 0.641 |
|                        |         | Marshall Street WWTF     | 0.20                | 14.128  | 14.935  | 0.686  | 0.009 | 0.001 | 0.238 | 0.008 | 0.000 | 0.006 | 0.007 | 0.003 | 0.294 |
|                        |         | Plant City WWTF          | 0.37                | 63.736  | 11.117  | 5.855  | 0.000 | 0.002 | 0.267 | 0.010 | 0.000 | 0.006 | 0.011 | 0.007 | 0.296 |
|                        |         | Northeast WWTF           | 0.20                | 14.721  | 13.527  | 0.517  | 0.007 | 0.001 | 0.337 | 0.011 | 0.001 | 0.007 | 0.008 | 0.004 | 0.366 |
|                        |         | Northwest WRF (Site 703) | 1.06                | 184.854 | 69.214  | 5.963  | 0.034 | 0.004 | 1.680 | 0.079 | 0.002 | 0.042 | 0.043 | 0.012 | 2.279 |
|                        |         | Annual Total             |                     | 305.587 | 131.777 | 17.375 | 0.051 | 0.011 | 2.708 | 0.119 | 0.004 | 0.064 | 0.079 | 0.026 | 3.876 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.051 | 0.011 | 2.708 | 0.119 | 0.004 | 0.064 | 0.079 | 0.026 | 3.876 |
| 31C                    | Florita | City of Bradenton WRF    | 0.70                | 77.947  | 63.647  | 12.057 | 0.004 | 0.010 | 0.515 | 0.031 | 0.002 | 0.008 | 0.026 | 0.002 | 1.776 |
|                        |         | Marshall Street WWTF     | 0.28                | 19.562  | 20.680  | 0.950  | 0.012 | 0.001 | 0.330 | 0.012 | 0.000 | 0.008 | 0.010 | 0.004 | 0.407 |
|                        |         | Plant City WWTF          | 0.26                | 44.125  | 7.696   | 4.053  | 0.000 | 0.001 | 0.185 | 0.007 | 0.000 | 0.004 | 0.008 | 0.005 | 0.205 |
|                        |         | Northeast WWTF           | 0.28                | 20.383  | 18.730  | 0.716  | 0.010 | 0.001 | 0.487 | 0.015 | 0.001 | 0.010 | 0.010 | 0.005 | 0.506 |
|                        |         | Northwest WRF (Site 703) | 0.59                | 102.381 | 38.334  | 3.303  | 0.019 | 0.002 | 0.931 | 0.044 | 0.001 | 0.023 | 0.024 | 0.006 | 1.262 |
|                        |         | Annual Total             |                     | 264.397 | 149.087 | 21.079 | 0.045 | 0.016 | 2.427 | 0.108 | 0.005 | 0.053 | 0.078 | 0.023 | 4.157 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.045 | 0.016 | 2.427 | 0.108 | 0.005 | 0.053 | 0.078 | 0.023 | 4.157 |
| 31B                    | Bahia   | City of Bradenton WRF    | 0.28                | 30.706  | 25.073  | 4.750  | 0.001 | 0.004 | 0.203 | 0.012 | 0.001 | 0.003 | 0.010 | 0.001 | 0.700 |
|                        |         | Marshall Street WWTF     | 0.33                | 23.119  | 24.440  | 1.123  | 0.015 | 0.001 | 0.390 | 0.014 | 0.001 | 0.009 | 0.012 | 0.005 | 0.482 |
|                        |         | Plant City WWTF          | 0.61                | 104.296 | 18.191  | 9.581  | 0.000 | 0.003 | 0.437 | 0.016 | 0.000 | 0.009 | 0.018 | 0.012 | 0.485 |
|                        |         | Northeast WWTF           | 0.43                | 32.119  | 25.514  | 1.128  | 0.016 | 0.002 | 0.736 | 0.024 | 0.001 | 0.016 | 0.016 | 0.008 | 0.798 |
|                        |         | Northwest WRF (Site 703) | 0.46                | 80.664  | 30.202  | 2.602  | 0.015 | 0.002 | 0.733 | 0.034 | 0.001 | 0.018 | 0.019 | 0.005 | 0.994 |
|                        |         | Annual Total             |                     | 270.903 | 127.421 | 19.184 | 0.047 | 0.012 | 2.498 | 0.100 | 0.004 | 0.056 | 0.076 | 0.031 | 3.458 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.047 | 0.012 | 2.498 | 0.100 | 0.004 | 0.056 | 0.076 | 0.031 | 3.458 |
| 31A                    | Florita | City of Bradenton WRF    | 0.35                | 38.973  | 31.824  | 6.028  | 0.002 | 0.005 | 0.257 | 0.015 | 0.001 | 0.004 | 0.013 | 0.001 | 0.888 |
|                        |         | Plant City WWTF          | 0.51                | 88.250  | 15.392  | 8.107  | 0.000 | 0.002 | 0.369 | 0.013 | 0.000 | 0.008 | 0.015 | 0.010 | 0.410 |
|                        |         | Northeast WWTF           | 0.55                | 40.766  | 37.461  | 1.432  | 0.020 | 0.003 | 0.934 | 0.031 | 0.002 | 0.020 | 0.021 | 0.010 | 1.013 |
|                        |         | Northwest WRF (Site 703) | 0.59                | 102.381 | 38.334  | 3.303  | 0.019 | 0.002 | 0.931 | 0.044 | 0.001 | 0.023 | 0.024 | 0.006 | 1.262 |
|                        |         | Annual Total             |                     | 270.370 | 123.010 | 18.870 | 0.041 | 0.012 | 2.492 | 0.103 | 0.004 | 0.055 | 0.073 | 0.028 | 3.573 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.041 | 0.012 | 2.492 | 0.103 | 0.004 | 0.055 | 0.073 | 0.028 | 3.573 |
| 30C                    | Bahia   | City of Bradenton WRF    | 0.35                | 38.973  | 31.824  | 6.028  | 0.002 | 0.005 | 0.257 | 0.015 | 0.001 | 0.004 | 0.013 | 0.001 | 0.888 |
|                        |         | Marshall Street WWTF     | 0.28                | 19.562  | 20.680  | 0.950  | 0.012 | 0.001 | 0.330 | 0.012 | 0.000 | 0.008 | 0.010 | 0.004 | 0.407 |
|                        |         | Plant City WWTF          | 0.51                | 88.250  | 15.392  | 8.107  | 0.000 | 0.002 | 0.369 | 0.013 | 0.000 | 0.008 | 0.015 | 0.010 | 0.410 |
|                        |         | Northeast WWTF           | 0.28                | 20.383  | 18.730  | 0.716  | 0.010 | 0.001 | 0.467 | 0.015 | 0.001 | 0.010 | 0.010 | 0.005 | 0.506 |
|                        |         | Northwest WRF (Site 703) | 0.59                | 102.381 | 38.334  | 3.303  | 0.019 | 0.002 | 0.931 | 0.044 | 0.001 | 0.023 | 0.024 | 0.006 | 1.262 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

U1

H H L S D., INC.

Site Name (as identified in Agricultural Use Plan):

B-Bar-J Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

6897 Rhoden Loop Road, Fort Meade FL 33841

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                 | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se    | Zn    |       |
|------------------------|---------|--------------------------|---------------------|---------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 30B                    | Florida | Annual Total             |                     | 269,549 | 124,960 | 19,104 | 0.043 | 0.012 | 2,354 | 0.099 | 0.004 | 0.053 | 0.073 | 0.027 | 3,474 |       |
|                        |         | Cumulative Total         |                     |         |         |        | 0.043 | 0.012 | 2,354 | 0.099 | 0.004 | 0.053 | 0.073 | 0.027 | 3,474 |       |
|                        |         | City of Bradenton WRF    | 0.35                | 38,973  | 31,824  | 6,028  | 0.002 | 0.005 | 0.257 | 0.015 | 0.001 | 0.001 | 0.004 | 0.013 | 0.001 | 0.888 |
|                        |         | Marshall Street WWTF     | 0.28                | 19,562  | 20,680  | 0.950  | 0.012 | 0.001 | 0.330 | 0.012 | 0.000 | 0.000 | 0.008 | 0.010 | 0.004 | 0.407 |
|                        |         | Plant City WWTF          | 0.26                | 44,125  | 7,696   | 4,053  | 0.000 | 0.001 | 0.185 | 0.007 | 0.000 | 0.000 | 0.004 | 0.008 | 0.005 | 0.205 |
|                        |         | Northeast WWTF           | 0.55                | 40,766  | 37,461  | 1,432  | 0.020 | 0.003 | 0.934 | 0.031 | 0.002 | 0.002 | 0.020 | 0.021 | 0.010 | 1.013 |
|                        |         | Northwest WRF (Site 703) | 0.59                | 102,381 | 38,334  | 3,303  | 0.019 | 0.002 | 0.931 | 0.044 | 0.001 | 0.001 | 0.023 | 0.024 | 0.006 | 1.262 |
|                        |         | Annual Total             |                     | 245,807 | 135,994 | 15,767 | 0.053 | 0.012 | 2,637 | 0.108 | 0.005 | 0.059 | 0.076 | 0.027 | 3,775 |       |
|                        |         | Cumulative Total         |                     |         |         |        | 0.053 | 0.012 | 2,637 | 0.108 | 0.005 | 0.059 | 0.076 | 0.027 | 3,775 |       |
| 25A                    | Bahia   | Northeast WWTF           | 0.90                | 66,245  | 60,873  | 2,328  | 0.032 | 0.005 | 1,518 | 0.050 | 0.003 | 0.032 | 0.034 | 0.017 | 1,645 |       |
|                        |         | Northwest WRF (Site 703) | 0.96                | 166,368 | 62,292  | 5,367  | 0.030 | 0.003 | 1,512 | 0.071 | 0.002 | 0.002 | 0.038 | 0.039 | 0.010 | 2,051 |
|                        |         | Annual Total             |                     | 232,613 | 123,166 | 7,694  | 0.063 | 0.008 | 3,031 | 0.121 | 0.004 | 0.004 | 0.070 | 0.073 | 0.027 | 3,696 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.063 | 0.008 | 3,031 | 0.121 | 0.004 | 0.004 | 0.070 | 0.073 | 0.027 | 3,696 |
|                        |         | Howard F. Curran AWTP    | 0.24                | 34,879  | 13,456  | 0,486  | 0.005 | 0.001 | 0.306 | 0.022 | 0.000 | 0.000 | 0.012 | 0.014 | 0.013 | 0.680 |
|                        |         | City of Bradenton WRF    | 0.40                | 44,705  | 36,504  | 6,915  | 0.002 | 0.006 | 0.295 | 0.018 | 0.001 | 0.001 | 0.005 | 0.015 | 0.001 | 1,019 |
|                        |         | Marshall Street WWTF     | 0.43                | 29,918  | 31,628  | 1,453  | 0.019 | 0.002 | 0.504 | 0.018 | 0.001 | 0.001 | 0.012 | 0.015 | 0.006 | 0.623 |
|                        |         | Northeast WWTF           | 0.32                | 23,380  | 21,485  | 0,821  | 0.011 | 0.002 | 0.536 | 0.018 | 0.001 | 0.011 | 0.012 | 0.006 | 0.581 |       |
|                        |         | Northwest WRF (Site 703) | 0.68                | 117,437 | 43,971  | 3,788  | 0.021 | 0.002 | 1,067 | 0.050 | 0.001 | 0.027 | 0.028 | 0.007 | 1,448 |       |
|                        |         | Annual Total             |                     | 250,319 | 147,043 | 13,463 | 0.059 | 0.013 | 2,709 | 0.126 | 0.004 | 0.067 | 0.083 | 0.033 | 4,350 |       |
|                        |         | Cumulative Total         |                     |         |         |        | 0.059 | 0.013 | 2,709 | 0.126 | 0.004 | 0.067 | 0.083 | 0.033 | 4,350 |       |
| 20B                    | Bahia   | City of Bradenton WRF    | 0.37                | 41,746  | 31,440  | 6,124  | 0.001 | 0.004 | 0.273 | 0.016 | 0.002 | 0.003 | 0.014 | 0.001 | 0.984 |       |
|                        |         | Marshall Street WWTF     | 0.36                | 25,309  | 26,755  | 1,229  | 0.016 | 0.002 | 0.427 | 0.015 | 0.001 | 0.001 | 0.010 | 0.013 | 0.005 | 0.527 |
|                        |         | Plant City WWTF          | 0.37                | 51,918  | 17,752  | 3,937  | 0.013 | 0.017 | 0.679 | 0.016 | 0.000 | 0.000 | 0.011 | 0.060 | 0.004 | 0.602 |
|                        |         | Northeast WWTF           | 0.37                | 27,601  | 25,363  | 0,970  | 0.013 | 0.002 | 0.633 | 0.021 | 0.001 | 0.001 | 0.013 | 0.014 | 0.007 | 0.686 |
|                        |         | Northwest WRF (Site 703) | 0.58                | 99,821  | 37,375  | 3,220  | 0.018 | 0.002 | 0.907 | 0.043 | 0.001 | 0.001 | 0.023 | 0.023 | 0.006 | 1.231 |
|                        |         | Annual Total             |                     | 246,395 | 138,685 | 15,479 | 0.061 | 0.027 | 2,919 | 0.111 | 0.005 | 0.005 | 0.060 | 0.125 | 0.023 | 4,030 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.061 | 0.027 | 2,919 | 0.111 | 0.005 | 0.005 | 0.060 | 0.125 | 0.023 | 4,030 |
| 20A                    | Bahia   | Howard F. Curran AWTP    | 0.33                | 47,192  | 17,762  | 0,662  | 0.006 | 0.002 | 0.414 | 0.031 | 0.000 | 0.015 | 0.018 | 0.016 | 0.926 |       |
|                        |         | City of Bradenton WRF    | 0.31                | 34,614  | 26,438  | 5,124  | 0.001 | 0.004 | 0.227 | 0.014 | 0.001 | 0.001 | 0.003 | 0.012 | 0.001 | 0.812 |
|                        |         | Marshall Street WWTF     | 0.25                | 17,468  | 18,465  | 0,848  | 0.011 | 0.001 | 0.294 | 0.010 | 0.000 | 0.000 | 0.007 | 0.009 | 0.004 | 0.364 |
|                        |         | Plant City WWTF          | 0.43                | 59,676  | 20,404  | 4,525  | 0.015 | 0.020 | 0.780 | 0.019 | 0.000 | 0.000 | 0.012 | 0.069 | 0.004 | 0.692 |
|                        |         | Northeast WWTF           | 0.38                | 28,299  | 26,005  | 0,994  | 0.014 | 0.002 | 0.649 | 0.021 | 0.001 | 0.001 | 0.014 | 0.015 | 0.007 | 0.703 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H L S D, INC.

2010 ANNUAL SUMMARY

1/21/2011

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)  
 Site Name (as identified in Agricultural Use Plan): B-Bar-J Ranch  
 Site Address (as shown in Agricultural Use Plan): 6897 Rhoden Loop Road, Fort Meade FL 33841

| Application Zone ID(s) | Crop(s) | Facility                 | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se    | Zn    |
|------------------------|---------|--------------------------|---------------------|---------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 20A                    | Bahia   | Northwest WRF (Site 703) | 0.48                | 84.140  | 31.504  | 2.714  | 0.015 | 0.002 | 0.765 | 0.036 | 0.001 | 0.019 | 0.020 | 0.005 | 1.037 |
|                        |         | Annual Total             |                     | 271.389 | 140.580 | 14.867 | 0.061 | 0.030 | 3.129 | 0.131 | 0.004 | 0.070 | 0.142 | 0.039 | 4.534 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.061 | 0.030 | 3.129 | 0.131 | 0.004 | 0.070 | 0.142 | 0.039 | 4.534 |
| 17A                    | Bahia   | Howard F. Curren AWTP    | 0.17                | 23.718  | 9.150   | 0.330  | 0.004 | 0.001 | 0.208 | 0.015 | 0.000 | 0.008 | 0.009 | 0.009 | 0.462 |
|                        |         | Marshall Street WWTF     | 0.29                | 20.344  | 21.507  | 0.988  | 0.013 | 0.001 | 0.343 | 0.012 | 0.000 | 0.008 | 0.010 | 0.004 | 0.424 |
|                        |         | Northeast WWTF           | 0.29                | 21.198  | 19.480  | 0.745  | 0.010 | 0.001 | 0.486 | 0.016 | 0.001 | 0.010 | 0.011 | 0.005 | 0.527 |
|                        |         | Northwest WRF (Site 703) | 0.46                | 79.857  | 29.900  | 2.576  | 0.015 | 0.002 | 0.726 | 0.034 | 0.001 | 0.018 | 0.019 | 0.005 | 0.864 |
|                        |         | Annual Total             |                     | 145.118 | 80.037  | 4.639  | 0.041 | 0.005 | 1.763 | 0.077 | 0.002 | 0.045 | 0.049 | 0.023 | 2.397 |
|                        |         | Cumulative Total         |                     |         |         |        | 0.041 | 0.005 | 1.763 | 0.077 | 0.002 | 0.045 | 0.049 | 0.023 | 2.397 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

01

H H L.S.D., INC.

Site Name (as identified in Agricultural Use Plan):

Circle Cross Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

Angus Road, Alluras FL 33853

1/21/2011

| Application Zone ID(s) | Crop(s)  | Facility                      | Dry Tons Applied/Ac | N              | P              | K             | As           | Cd           | Cu            | Pb           | Hg           | Mo           | Ni           | Se           | Zn            |
|------------------------|----------|-------------------------------|---------------------|----------------|----------------|---------------|--------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 25A                    | Jiggs    | City of Bradenton WRF         | 0.23                | 26.161         | 19.703         | 3.838         | 0.001        | 0.003        | 0.171         | 0.010        | 0.001        | 0.002        | 0.009        | 0.001        | 0.617         |
|                        |          | Marshall Street WWTF          | 0.68                | 78.966         | 49.014         | 2.587         | 0.010        | 0.002        | 0.674         | 0.025        | 0.001        | 0.020        | 0.023        | 0.008        | 0.929         |
|                        |          | Plant City WWTF               | 0.37                | 51.128         | 17.482         | 3.877         | 0.013        | 0.017        | 0.669         | 0.016        | 0.000        | 0.011        | 0.059        | 0.004        | 0.593         |
|                        |          | Northeast WWTF                | 0.84                | 93.650         | 63.548         | 2.676         | 0.035        | 0.003        | 1.166         | 0.028        | 0.003        | 0.032        | 0.023        | 0.012        | 1.233         |
|                        |          | Northwest WRF (Site 703)      | 0.16                | 28.049         | 9.273          | 1.155         | 0.001        | 0.000        | 0.221         | 0.010        | 0.000        | 0.006        | 0.005        | 0.001        | 0.321         |
| 24A                    | Bahia    | Albert Whitted WRF (Site 701) | 0.10                | 16.046         | 5.868          | 0.499         | 0.001        | 0.001        | 0.151         | 0.016        | 0.000        | 0.003        | 0.006        | 0.001        | 0.222         |
|                        |          | <b>Annual Total</b>           |                     | <b>294.000</b> | <b>184.866</b> | <b>14.631</b> | <b>0.061</b> | <b>0.025</b> | <b>3.052</b>  | <b>0.105</b> | <b>0.005</b> | <b>0.073</b> | <b>0.126</b> | <b>0.027</b> | <b>3.914</b>  |
|                        |          | <b>Cumulative Total</b>       |                     |                |                |               | <b>0.211</b> | <b>0.115</b> | <b>19.652</b> | <b>0.875</b> | <b>0.035</b> | <b>0.073</b> | <b>0.746</b> | <b>0.267</b> | <b>28.314</b> |
|                        |          | Howard F. Curran AWTP         | 0.35                | 53.953         | 16.059         | 0.704         | 0.004        | 0.002        | 0.458         | 0.028        | 0.001        | 0.016        | 0.020        | 0.030        | 0.775         |
|                        |          | City of Bradenton WRF         | 0.21                | 23.612         | 17.783         | 3.464         | 0.001        | 0.003        | 0.155         | 0.009        | 0.001        | 0.002        | 0.008        | 0.001        | 0.557         |
| 14C                    | Jiggs    | Marshall Street WWTF          | 0.20                | 23.104         | 14.340         | 0.757         | 0.003        | 0.000        | 0.197         | 0.007        | 0.000        | 0.006        | 0.007        | 0.002        | 0.272         |
|                        |          | Plant City WWTF               | 0.21                | 29.365         | 10.041         | 2.227         | 0.007        | 0.010        | 0.384         | 0.009        | 0.000        | 0.006        | 0.034        | 0.002        | 0.341         |
|                        |          | Northeast WWTF                | 0.17                | 18.588         | 12.614         | 0.531         | 0.007        | 0.000        | 0.231         | 0.006        | 0.000        | 0.006        | 0.005        | 0.002        | 0.245         |
|                        |          | Northwest WRF (Site 703)      | 0.08                | 14.177         | 4.687          | 0.584         | 0.001        | 0.000        | 0.112         | 0.005        | 0.000        | 0.003        | 0.003        | 0.001        | 0.162         |
|                        |          | Albert Whitted WRF (Site 701) | 0.04                | 6.758          | 2.471          | 0.210         | 0.000        | 0.000        | 0.064         | 0.007        | 0.000        | 0.001        | 0.003        | 0.000        | 0.093         |
| 14B                    | Hayfield | Southwest WRF (Site 704)      | 0.14                | 22.005         | 7.372          | 0.807         | 0.001        | 0.000        | 0.168         | 0.010        | 0.000        | 0.003        | 0.021        | 0.001        | 0.303         |
|                        |          | Northeast WRF (Site 702)      | 0.09                | 14.072         | 6.023          | 0.440         | 0.001        | 0.000        | 0.096         | 0.005        | 0.000        | 0.002        | 0.003        | 0.001        | 0.169         |
|                        |          | <b>Annual Total</b>           |                     | <b>205.635</b> | <b>91.390</b>  | <b>9.723</b>  | <b>0.024</b> | <b>0.016</b> | <b>1.865</b>  | <b>0.087</b> | <b>0.003</b> | <b>0.046</b> | <b>0.102</b> | <b>0.040</b> | <b>2.917</b>  |
|                        |          | <b>Cumulative Total</b>       |                     |                |                |               | <b>0.194</b> | <b>0.106</b> | <b>22.965</b> | <b>1.187</b> | <b>0.033</b> | <b>0.046</b> | <b>1.002</b> | <b>0.420</b> | <b>33.317</b> |
|                        |          | Howard F. Curran AWTP         | 0.68                | 104.593        | 31.132         | 1.365         | 0.007        | 0.003        | 0.888         | 0.055        | 0.001        | 0.031        | 0.038        | 0.057        | 1.502         |
| 14B                    | Hayfield | City of Bradenton WRF         | 0.13                | 14.648         | 11.032         | 2.149         | 0.000        | 0.002        | 0.096         | 0.006        | 0.001        | 0.001        | 0.005        | 0.000        | 0.345         |
|                        |          | Marshall Street WWTF          | 0.12                | 14.333         | 8.896          | 0.470         | 0.002        | 0.000        | 0.122         | 0.004        | 0.000        | 0.004        | 0.004        | 0.001        | 0.169         |
|                        |          | Plant City WWTF               | 0.13                | 18.217         | 6.229          | 1.381         | 0.005        | 0.006        | 0.238         | 0.006        | 0.000        | 0.004        | 0.021        | 0.001        | 0.211         |
|                        |          | Northeast WWTF                | 0.13                | 14.414         | 9.781          | 0.412         | 0.005        | 0.000        | 0.179         | 0.004        | 0.000        | 0.005        | 0.004        | 0.002        | 0.190         |
|                        |          | Northwest WRF (Site 703)      | 0.13                | 21.986         | 7.268          | 0.905         | 0.001        | 0.000        | 0.173         | 0.008        | 0.000        | 0.004        | 0.004        | 0.001        | 0.252         |
| 14B                    | Hayfield | Albert Whitted WRF (Site 701) | 0.13                | 20.963         | 7.666          | 0.652         | 0.001        | 0.001        | 0.198         | 0.021        | 0.000        | 0.004        | 0.008        | 0.001        | 0.289         |
|                        |          | Southwest WRF (Site 704)      | 0.14                | 22.752         | 7.622          | 0.834         | 0.001        | 0.000        | 0.174         | 0.010        | 0.000        | 0.004        | 0.022        | 0.001        | 0.314         |
|                        |          | Northeast WRF (Site 702)      | 0.27                | 43.649         | 18.683         | 1.366         | 0.002        | 0.001        | 0.298         | 0.016        | 0.001        | 0.007        | 0.008        | 0.002        | 0.526         |
|                        |          | <b>Annual Total</b>           |                     | <b>275.554</b> | <b>108.309</b> | <b>9.534</b>  | <b>0.025</b> | <b>0.014</b> | <b>2.366</b>  | <b>0.131</b> | <b>0.004</b> | <b>0.063</b> | <b>0.114</b> | <b>0.067</b> | <b>3.797</b>  |
|                        |          | <b>Cumulative Total</b>       |                     |                |                |               | <b>0.255</b> | <b>0.124</b> | <b>21.266</b> | <b>0.971</b> | <b>0.044</b> | <b>0.063</b> | <b>2.664</b> | <b>0.267</b> | <b>32.487</b> |
| 14B                    | Hayfield | Howard F. Curran AWTP         | 0.64                | 98.136         | 29.210         | 1.281         | 0.006        | 0.003        | 0.833         | 0.051        | 0.001        | 0.029        | 0.036        | 0.054        | 1.409         |
|                        |          | Plant City WWTF               | 0.31                | 42.731         | 14.610         | 3.240         | 0.011        | 0.014        | 0.559         | 0.013        | 0.000        | 0.009        | 0.050        | 0.003        | 0.496         |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H L S D., INC.

Site Name (as identified in Agricultural Use Plan):

Circle Cross Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

Angus Road, Alturas FL 33853

1/21/2011

| Application Zone ID(s) | Crop(s)  | Facility                      | Dry Tons Applied/Ac | N              | P              | K             | As           | Cd           | Cu            | Pb           | Hg           | Mo           | Ni           | Se           | Zn            |
|------------------------|----------|-------------------------------|---------------------|----------------|----------------|---------------|--------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 14B                    | Hayfield | Northeast WWTF                | 0.15                | 16,906         | 11,472         | 0.483         | 0.008        | 0.000        | 0.210         | 0.005        | 0.000        | 0.006        | 0.004        | 0.002        | 0.222         |
|                        |          | Northwest WRF (Site 703)      | 0.30                | 51,573         | 17,049         | 2,124         | 0.003        | 0.001        | 0.406         | 0.019        | 0.001        | 0.010        | 0.010        | 0.002        | 0.590         |
|                        |          | Albert Whitted WRF (Site 701) | 0.15                | 24,586         | 8,990          | 0.764         | 0.001        | 0.001        | 0.232         | 0.024        | 0.000        | 0.005        | 0.009        | 0.001        | 0.339         |
|                        |          | Southwest WRF (Site 704)      | 0.17                | 26,684         | 8,940          | 0.978         | 0.001        | 0.001        | 0.204         | 0.012        | 0.000        | 0.004        | 0.026        | 0.001        | 0.368         |
|                        |          | Northeast WRF (Site 702)      | 0.16                | 25,597         | 10,956         | 0.801         | 0.001        | 0.001        | 0.175         | 0.010        | 0.000        | 0.004        | 0.005        | 0.001        | 0.308         |
|                        |          | <b>Annual Total</b>           |                     | <b>286,212</b> | <b>101,228</b> | <b>9,671</b>  | <b>0.030</b> | <b>0.020</b> | <b>2,619</b>  | <b>0.135</b> | <b>0.003</b> | <b>0.067</b> | <b>0.139</b> | <b>0.065</b> | <b>3,733</b>  |
|                        |          | <b>Cumulative Total</b>       |                     |                |                |               | <b>0.280</b> | <b>0.230</b> | <b>20,519</b> | <b>1.165</b> | <b>0.033</b> | <b>0.067</b> | <b>0.979</b> | <b>0.305</b> | <b>32,333</b> |
| 13B                    | Jiggs    | Howard F. Curran AWTP         | 0.49                | 74,174         | 25,389         | 0.973         | 0.003        | 0.002        | 0.637         | 0.039        | 0.001        | 0.021        | 0.026        | 0.038        | 1.071         |
|                        |          | City of Bradenton WRF         | 0.21                | 20,972         | 19,927         | 4,088         | 0.001        | 0.002        | 0.144         | 0.008        | 0.001        | 0.002        | 0.008        | 0.001        | 0.563         |
|                        |          | Marshall Street WWTF          | 0.05                | 5,570          | 3,457          | 0.182         | 0.001        | 0.000        | 0.048         | 0.002        | 0.000        | 0.001        | 0.002        | 0.001        | 0.065         |
|                        |          | Plant City WWTF               | 0.26                | 21,588         | 44,259         | 3,710         | 0.002        | 0.001        | 0.175         | 0.006        | 0.000        | 0.007        | 0.008        | 0.005        | 0.176         |
|                        |          | Sebring Ridge WWTF            | 0.03                | 4,821          | 1,128          | 0.327         | 0.000        | 0.000        | 0.013         | 0.001        | 0.000        | 0.000        | 0.001        | 0.000        | 0.066         |
|                        |          | Fairmount WWTF                | 0.02                | 3,213          | 0.780          | 0.237         | 0.000        | 0.000        | 0.008         | 0.001        | 0.000        | 0.000        | 0.000        | 0.000        | 0.042         |
|                        |          | Northeast WWTF                | 0.20                | 22,574         | 15,318         | 0.645         | 0.008        | 0.001        | 0.281         | 0.007        | 0.001        | 0.008        | 0.006        | 0.003        | 0.297         |
|                        |          | Northwest WRF (Site 703)      | 0.25                | 43,155         | 14,267         | 1,777         | 0.002        | 0.001        | 0.340         | 0.016        | 0.001        | 0.009        | 0.008        | 0.002        | 0.494         |
|                        |          | Albert Whitted WRF (Site 701) | 0.15                | 24,688         | 9,028          | 0.768         | 0.001        | 0.001        | 0.233         | 0.024        | 0.000        | 0.005        | 0.009        | 0.001        | 0.341         |
|                        |          | Southwest WRF (Site 704)      | 0.23                | 35,726         | 11,969         | 1,310         | 0.002        | 0.001        | 0.273         | 0.016        | 0.000        | 0.006        | 0.034        | 0.002        | 0.492         |
|                        |          | Northeast WRF (Site 702)      | 0.21                | 34,270         | 14,669         | 1,072         | 0.002        | 0.001        | 0.234         | 0.013        | 0.000        | 0.005        | 0.006        | 0.002        | 0.413         |
|                        |          | <b>Annual Total</b>           |                     | <b>290,750</b> | <b>160,189</b> | <b>15,089</b> | <b>0.022</b> | <b>0.009</b> | <b>2,385</b>  | <b>0.132</b> | <b>0.004</b> | <b>0.063</b> | <b>0.109</b> | <b>0.054</b> | <b>4,021</b>  |
|                        |          | <b>Cumulative Total</b>       |                     |                |                |               | <b>0.252</b> | <b>0.099</b> | <b>21,985</b> | <b>1.302</b> | <b>0.044</b> | <b>0.063</b> | <b>0.779</b> | <b>0.364</b> | <b>30,421</b> |
| 13A                    | Jiggs    | Howard F. Curran AWTP         | 0.37                | 56,137         | 16,709         | 0.733         | 0.004        | 0.002        | 0.476         | 0.029        | 0.001        | 0.017        | 0.021        | 0.031        | 0.806         |
|                        |          | City of Bradenton WRF         | 0.21                | 23,585         | 17,763         | 3,460         | 0.001        | 0.003        | 0.154         | 0.009        | 0.001        | 0.002        | 0.008        | 0.001        | 0.556         |
|                        |          | Marshall Street WWTF          | 0.13                | 15,385         | 9,550          | 0.504         | 0.002        | 0.000        | 0.131         | 0.005        | 0.000        | 0.004        | 0.005        | 0.002        | 0.181         |
|                        |          | Plant City WWTF               | 0.14                | 19,555         | 6,686          | 1,483         | 0.005        | 0.007        | 0.256         | 0.006        | 0.000        | 0.004        | 0.023        | 0.001        | 0.227         |
|                        |          | Sebring Ridge WWTF            | 0.01                | 1,543          | 0.367          | 0.109         | 0.000        | 0.000        | 0.004         | 0.000        | 0.000        | 0.000        | 0.000        | 0.000        | 0.021         |
|                        |          | Fairmount WWTF                | 0.01                | 1,142          | 0.286          | 0.090         | 0.000        | 0.000        | 0.004         | 0.000        | 0.000        | 0.000        | 0.000        | 0.000        | 0.015         |
|                        |          | Northeast WWTF                | 0.21                | 23,209         | 15,749         | 0.663         | 0.009        | 0.001        | 0.289         | 0.007        | 0.001        | 0.008        | 0.006        | 0.003        | 0.305         |
|                        |          | Northwest WRF (Site 703)      | 0.28                | 47,202         | 15,604         | 1,944         | 0.002        | 0.001        | 0.372         | 0.017        | 0.001        | 0.009        | 0.009        | 0.002        | 0.540         |
|                        |          | Albert Whitted WRF (Site 701) | 0.28                | 48,005         | 16,457         | 1,399         | 0.002        | 0.001        | 0.425         | 0.045        | 0.001        | 0.009        | 0.017        | 0.002        | 0.621         |
|                        |          | Southwest WRF (Site 704)      | 0.15                | 24,423         | 8,182          | 0.895         | 0.001        | 0.000        | 0.186         | 0.011        | 0.000        | 0.004        | 0.024        | 0.001        | 0.337         |
|                        |          | Northeast WRF (Site 702)      | 0.15                | 23,427         | 10,028         | 0.733         | 0.001        | 0.001        | 0.160         | 0.009        | 0.000        | 0.004        | 0.004        | 0.001        | 0.282         |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H L S D, INC.

Site Name (as identified in Agricultural Use Plan):

Circle Cross Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

Aigus Road, Alturas FL 33853

1/21/2011

| Application Zone ID(s) | Crop(s)                  | Facility         | Dry Tons Applied/Ac      | N       | P       | K      | As    | Cd     | Cu     | Pb    | Hg    | Mo    | Ni    | Se     | Zn     |       |
|------------------------|--------------------------|------------------|--------------------------|---------|---------|--------|-------|--------|--------|-------|-------|-------|-------|--------|--------|-------|
| 10A                    | Bahia                    |                  |                          | 280.614 | 117.381 | 12.013 | 0.027 | 0.015  | 2.458  | 0.139 | 0.005 | 0.060 | 0.116 | 0.044  | 3.892  |       |
|                        |                          |                  |                          |         |         |        | 0.207 | 0.095  | 21.858 | 1.259 | 0.045 | 0.060 | 0.746 | 0.284  | 31.692 |       |
|                        |                          |                  |                          |         |         |        |       |        |        |       |       |       |       |        |        |       |
|                        |                          |                  | City of Bradenton WRF    | 0.19    | 20.978  | 15.799 | 3.077 | 0.000  | 0.002  | 0.137 | 0.008 | 0.001 | 0.001 | 0.007  | 0.000  | 0.495 |
|                        |                          |                  | Marshall Street WWTF     | 0.17    | 19.970  | 12.395 | 0.654 | 0.003  | 0.000  | 0.170 | 0.006 | 0.000 | 0.005 | 0.006  | 0.002  | 0.235 |
|                        |                          |                  | Plant City WWTF          | 0.56    | 78.268  | 26.761 | 5.935 | 0.019  | 0.026  | 1.023 | 0.025 | 0.000 | 0.016 | 0.091  | 0.005  | 0.908 |
|                        |                          |                  | Sebring Ridge WWTF       | 0.01    | 1.954   | 0.457  | 0.133 | 0.000  | 0.000  | 0.005 | 0.000 | 0.000 | 0.000 | 0.000  | 0.000  | 0.027 |
|                        |                          |                  | Fairmount WWTF           | 0.01    | 1.953   | 0.474  | 0.144 | 0.000  | 0.000  | 0.005 | 0.000 | 0.000 | 0.000 | 0.000  | 0.000  | 0.026 |
|                        |                          |                  | Northeast WWTF           | 0.38    | 42.484  | 28.829 | 1.214 | 0.016  | 0.001  | 0.529 | 0.013 | 0.001 | 0.014 | 0.011  | 0.006  | 0.559 |
|                        |                          |                  | Northwest WRF (Site 703) | 0.19    | 31.488  | 10.410 | 1.297 | 0.002  | 0.001  | 0.248 | 0.012 | 0.000 | 0.006 | 0.006  | 0.001  | 0.360 |
|                        | Southwest WRF (Site 704) | 0.41             | 65.168                   | 21.833  | 2.389   | 0.003  | 0.001 | 0.498  | 0.029  | 0.001 | 0.010 | 0.063 | 0.003 | 0.898  |        |       |
|                        | Northeast WRF (Site 702) | 0.20             | 31.256                   | 13.379  | 0.978   | 0.002  | 0.001 | 0.214  | 0.012  | 0.000 | 0.005 | 0.006 | 0.001 | 0.376  |        |       |
|                        |                          | Annual Total     | 293.521                  | 130.337 | 15.820  | 0.045  | 0.033 | 2.829  | 0.106  | 0.004 | 0.059 | 0.190 | 0.020 | 3.884  |        |       |
|                        |                          | Cumulative Total |                          |         |         | 0.265  | 0.113 | 20.429 | 1.326  | 0.044 | 0.059 | 0.800 | 0.210 | 16.184 |        |       |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H.L.S.D., INC.

Site Name (as identified in Agricultural Use Plan):

Fox Branch Cattle Company

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

P.O. Box 806, Lakeland FL 33802

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                 | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|--------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 8B                     | Bahia   | Howard F. Curren AWTP    | 1.04                | 153.939 | 57.623  | 2.268  | 0.010 | 0.005 | 1.435  | 0.092 | 0.001 | 0.037 | 0.064 | 0.050 | 2.496  |
|                        |         | City of Bradenton WRF    | 0.19                | 18.419  | 18.872  | 3.925  | 0.000 | 0.002 | 0.128  | 0.007 | 0.000 | 0.002 | 0.007 | 0.000 | 0.517  |
|                        |         | Marshall Street WWTF     | 0.15                | 14.848  | 14.229  | 0.526  | 0.003 | 0.000 | 0.157  | 0.005 | 0.000 | 0.007 | 0.004 | 0.002 | 0.187  |
|                        |         | Plant City WWTF          | 0.53                | 66.532  | 55.702  | 7.992  | 0.003 | 0.002 | 0.370  | 0.013 | 0.000 | 0.011 | 0.016 | 0.011 | 0.392  |
|                        |         | Northeast WWTF           | 0.36                | 39.119  | 24.718  | 1.269  | 0.014 | 0.001 | 0.559  | 0.015 | 0.001 | 0.017 | 0.013 | 0.005 | 0.595  |
|                        |         | Northwest WRF (Site 703) | 0.17                | 25.918  | 9.076   | 1.008  | 0.001 | 0.001 | 0.216  | 0.010 | 0.000 | 0.005 | 0.005 | 0.001 | 0.327  |
| Annual Total           |         |                          |                     | 318.774 | 180.220 | 17.009 | 0.032 | 0.010 | 2.866  | 0.142 | 0.004 | 0.079 | 0.110 | 0.069 | 4.513  |
| Cumulative Total       |         |                          |                     |         |         |        | 0.172 | 0.120 | 24.666 | 0.962 | 0.034 | 0.079 | 0.850 | 0.329 | 31.613 |
| 8A                     | Bahia   | Howard F. Curren AWTP    | 1.65                | 244.084 | 91.366  | 3.628  | 0.016 | 0.007 | 2.276  | 0.145 | 0.002 | 0.059 | 0.102 | 0.079 | 3.958  |
|                        |         | City of Bradenton WRF    | 0.31                | 32.779  | 28.837  | 5.652  | 0.001 | 0.004 | 0.220  | 0.013 | 0.001 | 0.003 | 0.011 | 0.001 | 0.799  |
|                        |         | Marshall Street WWTF     | 0.27                | 26.354  | 22.109  | 0.866  | 0.008 | 0.001 | 0.311  | 0.011 | 0.000 | 0.010 | 0.009 | 0.005 | 0.396  |
|                        |         | Plant City WWTF          | 0.17                | 14.120  | 28.948  | 2.426  | 0.002 | 0.000 | 0.114  | 0.004 | 0.000 | 0.004 | 0.005 | 0.004 | 0.115  |
|                        |         | Northeast WWTF           | 0.32                | 35.242  | 22.268  | 1.143  | 0.013 | 0.001 | 0.503  | 0.013 | 0.001 | 0.015 | 0.011 | 0.005 | 0.536  |
|                        |         | Northwest WRF (Site 703) | 0.18                | 28.019  | 9.812   | 1.090  | 0.002 | 0.001 | 0.234  | 0.011 | 0.000 | 0.006 | 0.006 | 0.001 | 0.353  |
| 7C                     | Bahia   | Southwest WRF (Site 704) | 0.07                | 9.664   | 3.852   | 0.288  | 0.001 | 0.000 | 0.106  | 0.006 | 0.000 | 0.002 | 0.014 | 0.001 | 0.170  |
|                        |         | Annual Total             |                     | 390.262 | 207.192 | 15.094 | 0.041 | 0.014 | 3.764  | 0.202 | 0.005 | 0.100 | 0.159 | 0.095 | 6.328  |
|                        |         | Cumulative Total         |                     |         |         |        | 0.171 | 0.074 | 24.764 | 1.242 | 0.015 | 0.100 | 1.009 | 0.455 | 35.628 |
|                        |         | Howard F. Curren AWTP    | 1.21                | 179.596 | 67.227  | 2.670  | 0.012 | 0.005 | 1.675  | 0.107 | 0.001 | 0.044 | 0.075 | 0.058 | 2.912  |
|                        |         | City of Bradenton WRF    | 0.19                | 21.111  | 17.238  | 3.265  | 0.001 | 0.003 | 0.139  | 0.008 | 0.001 | 0.002 | 0.007 | 0.000 | 0.481  |
|                        |         | Marshall Street WWTF     | 0.28                | 26.853  | 22.822  | 0.889  | 0.008 | 0.001 | 0.314  | 0.011 | 0.000 | 0.011 | 0.009 | 0.005 | 0.398  |
| 7B                     | Bahia   | Plant City WWTF          | 0.16                | 13.061  | 26.777  | 2.244  | 0.001 | 0.000 | 0.106  | 0.003 | 0.000 | 0.004 | 0.005 | 0.003 | 0.107  |
|                        |         | Northeast WWTF           | 0.16                | 17.300  | 10.398  | 0.406  | 0.007 | 0.001 | 0.273  | 0.008 | 0.000 | 0.007 | 0.007 | 0.003 | 0.292  |
|                        |         | Northwest WRF (Site 703) | 0.28                | 43.196  | 15.127  | 1.681  | 0.002 | 0.001 | 0.360  | 0.017 | 0.001 | 0.009 | 0.009 | 0.002 | 0.545  |
|                        |         | Annual Total             |                     | 301.116 | 159.589 | 11.155 | 0.031 | 0.011 | 2.866  | 0.154 | 0.004 | 0.076 | 0.111 | 0.072 | 4.734  |
|                        |         | Cumulative Total         |                     |         |         |        | 0.201 | 0.111 | 25.166 | 0.764 | 0.034 | 0.076 | 0.911 | 0.322 | 32.334 |
|                        |         | Howard F. Curren AWTP    | 1.97                | 291.674 | 109.181 | 4.336  | 0.019 | 0.009 | 2.720  | 0.173 | 0.002 | 0.071 | 0.122 | 0.095 | 4.730  |
| 7A                     | Bahia   | Plant City WWTF          | 0.20                | 16.498  | 33.823  | 2.835  | 0.002 | 0.001 | 0.133  | 0.004 | 0.000 | 0.005 | 0.006 | 0.004 | 0.135  |
|                        |         | Northwest WRF (Site 703) | 0.35                | 54.564  | 19.108  | 2.123  | 0.003 | 0.001 | 0.455  | 0.021 | 0.001 | 0.011 | 0.011 | 0.002 | 0.688  |
|                        |         | Annual Total             |                     | 362.736 | 162.112 | 9.294  | 0.024 | 0.010 | 3.308  | 0.199 | 0.003 | 0.087 | 0.139 | 0.101 | 5.552  |
|                        |         | Cumulative Total         |                     |         |         |        | 0.214 | 0.300 | 26.608 | 1.519 | 0.063 | 0.087 | 1.269 | 0.911 | 40.552 |
|                        |         | Howard F. Curren AWTP    | 1.26                | 182.157 | 68.201  | 2.694  | 0.011 | 0.005 | 1.628  | 0.108 | 0.001 | 0.047 | 0.074 | 0.059 | 2.875  |
|                        |         | City of Bradenton WRF    | 0.31                | 32.706  | 28.928  | 5.683  | 0.001 | 0.004 | 0.220  | 0.013 | 0.001 | 0.003 | 0.011 | 0.001 | 0.802  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

01

H H L S D., INC.

Site Name (as identified in Agricultural Use Plan):

Fox Branch Cattle Company

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

P O Box 806, Lakeland FL 33802

1/21/2011

| Application Zone ID(s) | Crop(s)  | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|----------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 7A                     | Bahia    | Marshall Street WWTF          | 0.15                | 13.026  | 11.834  | 0.488  | 0.005 | 0.000 | 0.171  | 0.006 | 0.000 | 0.005 | 0.005 | 0.003 | 0.215  |
|                        |          | Plant City WWTF               | 0.27                | 26.485  | 38.704  | 3.886  | 0.002 | 0.001 | 0.182  | 0.006 | 0.000 | 0.006 | 0.008 | 0.005 | 0.187  |
|                        |          | Northeast WWTF                | 0.41                | 41.001  | 28.482  | 1.459  | 0.015 | 0.002 | 0.634  | 0.017 | 0.001 | 0.018 | 0.014 | 0.006 | 0.678  |
|                        |          | Northwest WRF (Site 703)      | 0.26                | 43.958  | 16.095  | 1.518  | 0.006 | 0.001 | 0.388  | 0.018 | 0.000 | 0.010 | 0.010 | 0.002 | 0.546  |
|                        |          | Annual Total                  |                     | 335.334 | 192.244 | 15.728 | 0.041 | 0.013 | 3.224  | 0.168 | 0.004 | 0.090 | 0.122 | 0.076 | 5.302  |
|                        |          | Cumulative Total              |                     |         |         |        | 0.231 | 0.083 | 25.224 | 1.058 | 0.034 | 0.090 | 0.792 | 0.326 | 32.002 |
|                        |          | Howard F. Curran AWTP         | 1.41                | 193.749 | 72.585  | 2.824  | 0.010 | 0.005 | 1.525  | 0.113 | 0.001 | 0.059 | 0.071 | 0.062 | 2.824  |
|                        |          | City of Bradenton WRF         | 0.11                | 11.783  | 9.621   | 1.822  | 0.001 | 0.002 | 0.078  | 0.005 | 0.000 | 0.001 | 0.004 | 0.000 | 0.269  |
|                        |          | Marshall Street WWTF          | 0.08                | 8.081   | 6.120   | 0.251  | 0.003 | 0.000 | 0.102  | 0.004 | 0.000 | 0.003 | 0.003 | 0.002 | 0.135  |
|                        |          | Plant City WWTF               | 0.23                | 40.020  | 6.980   | 3.676  | 0.000 | 0.001 | 0.188  | 0.006 | 0.000 | 0.004 | 0.007 | 0.004 | 0.186  |
| 6D                     | Hayfield | Northeast WWTF                | 0.26                | 28.967  | 17.411  | 0.880  | 0.011 | 0.001 | 0.456  | 0.014 | 0.001 | 0.012 | 0.011 | 0.004 | 0.489  |
|                        |          | Northwest WRF (Site 703)      | 0.31                | 48.219  | 16.886  | 1.876  | 0.003 | 0.001 | 0.402  | 0.019 | 0.001 | 0.010 | 0.010 | 0.002 | 0.608  |
|                        |          | Southwest WRF (Site 704)      | 0.27                | 37.420  | 14.915  | 1.115  | 0.002 | 0.001 | 0.411  | 0.022 | 0.000 | 0.007 | 0.055 | 0.003 | 0.658  |
|                        |          | Annual Total                  |                     | 368.239 | 144.519 | 12.245 | 0.030 | 0.010 | 3.142  | 0.182 | 0.004 | 0.096 | 0.160 | 0.078 | 5.169  |
|                        |          | Cumulative Total              |                     |         |         |        | 0.200 | 0.090 | 23.742 | 1.232 | 0.024 | 1.096 | 0.160 | 0.498 | 35.369 |
|                        |          | Howard F. Curran AWTP         | 0.88                | 120.090 | 44.990  | 1.751  | 0.006 | 0.003 | 0.945  | 0.070 | 0.001 | 0.037 | 0.044 | 0.039 | 1.751  |
|                        |          | City of Bradenton WRF         | 0.49                | 54.773  | 44.725  | 8.472  | 0.003 | 0.007 | 0.362  | 0.022 | 0.002 | 0.006 | 0.018 | 0.001 | 1.248  |
|                        |          | Marshall Street WWTF          | 0.39                | 37.568  | 28.449  | 1.169  | 0.012 | 0.001 | 0.474  | 0.016 | 0.001 | 0.013 | 0.015 | 0.009 | 0.628  |
|                        |          | Plant City WWTF               | 0.27                | 46.510  | 8.112   | 4.272  | 0.000 | 0.001 | 0.195  | 0.007 | 0.000 | 0.004 | 0.008 | 0.005 | 0.216  |
|                        |          | Northeast WWTF                | 0.51                | 56.107  | 33.725  | 1.317  | 0.021 | 0.002 | 0.884  | 0.027 | 0.001 | 0.022 | 0.021 | 0.009 | 0.947  |
| 6C                     | Bahia    | Northwest WRF (Site 703)      | 0.36                | 56.038  | 19.624  | 2.180  | 0.003 | 0.001 | 0.467  | 0.022 | 0.001 | 0.011 | 0.011 | 0.003 | 0.706  |
|                        |          | Southwest WRF (Site 704)      | 0.10                | 14.496  | 5.778   | 0.432  | 0.001 | 0.000 | 0.159  | 0.009 | 0.000 | 0.003 | 0.021 | 0.001 | 0.255  |
|                        |          | Annual Total                  |                     | 385.582 | 185.403 | 19.593 | 0.047 | 0.016 | 3.486  | 0.173 | 0.006 | 0.096 | 0.138 | 0.066 | 5.752  |
|                        |          | Cumulative Total              |                     |         |         |        | 0.297 | 0.096 | 21.786 | 1.093 | 0.026 | 0.096 | 0.848 | 0.396 | 33.752 |
|                        |          | Howard F. Curran AWTP         | 0.72                | 106.227 | 39.765  | 1.576  | 0.007 | 0.003 | 0.976  | 0.063 | 0.001 | 0.026 | 0.044 | 0.034 | 1.706  |
|                        |          | City of Bradenton WRF         | 0.31                | 33.380  | 29.366  | 5.756  | 0.001 | 0.004 | 0.224  | 0.013 | 0.001 | 0.003 | 0.012 | 0.001 | 0.814  |
|                        |          | Marshall Street WWTF          | 0.25                | 24.114  | 19.904  | 0.786  | 0.007 | 0.001 | 0.288  | 0.010 | 0.000 | 0.009 | 0.009 | 0.005 | 0.369  |
|                        |          | Plant City WWTF               | 0.35                | 50.728  | 25.030  | 5.350  | 0.001 | 0.001 | 0.246  | 0.009 | 0.000 | 0.006 | 0.010 | 0.007 | 0.266  |
|                        |          | Northeast WWTF                | 0.43                | 47.316  | 29.545  | 1.432  | 0.017 | 0.002 | 0.693  | 0.019 | 0.001 | 0.020 | 0.016 | 0.006 | 0.739  |
|                        |          | Northwest WRF (Site 703)      | 0.38                | 59.787  | 21.952  | 2.410  | 0.003 | 0.001 | 0.486  | 0.023 | 0.001 | 0.012 | 0.012 | 0.003 | 0.735  |
| 6B                     | Bahia    | Albert Whitted WRF (Site 701) | 0.03                | 5.188   | 1.941   | 0.175  | 0.000 | 0.000 | 0.056  | 0.006 | 0.000 | 0.001 | 0.002 | 0.000 | 0.075  |
|                        |          | Southwest WRF (Site 704)      | 0.07                | 10.906  | 4.089   | 0.339  | 0.001 | 0.000 | 0.106  | 0.006 | 0.000 | 0.002 | 0.014 | 0.001 | 0.179  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)

H H L.S.D., INC.

Site Name (as identified in Agricultural Use Plan): Fox Branch Cattle Company

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan): P.O. Box 806, Lakeland FL 33802

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 6A                     | Bahia   | Annual Total                  |                     | 337.645 | 171.595 | 17.824 | 0.038 | 0.012 | 3.075  | 0.148 | 0.004 | 0.081 | 0.118 | 0.057 | 4.884  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.168 | 0.072 | 20.675 | 1.038 | 0.024 | 0.081 | 0.908 | 0.317 | 30.084 |
|                        |         | Howard F. Curran AWTP         | 1.07                | 158.256 | 59.241  | 2.351  | 0.010 | 0.005 | 1.467  | 0.094 | 0.001 | 0.039 | 0.066 | 0.051 | 2.557  |
|                        |         | City of Bradenton WRF         | 0.27                | 28.227  | 25.521  | 5.060  | 0.001 | 0.003 | 0.191  | 0.011 | 0.001 | 0.003 | 0.010 | 0.001 | 0.706  |
|                        |         | Marshall Street WWTF          | 0.25                | 23.982  | 20.729  | 0.801  | 0.007 | 0.001 | 0.277  | 0.009 | 0.000 | 0.010 | 0.008 | 0.004 | 0.348  |
|                        |         | Plant City WWTF               | 0.30                | 40.952  | 26.109  | 4.571  | 0.001 | 0.001 | 0.211  | 0.007 | 0.000 | 0.006 | 0.009 | 0.006 | 0.226  |
|                        |         | Northeast WWTF                | 0.39                | 42.579  | 26.629  | 1.301  | 0.015 | 0.002 | 0.621  | 0.017 | 0.001 | 0.018 | 0.014 | 0.006 | 0.663  |
|                        |         | Northwest WRF (Site 703)      | 0.26                | 41.142  | 15.201  | 1.666  | 0.002 | 0.001 | 0.334  | 0.016 | 0.001 | 0.008 | 0.008 | 0.002 | 0.504  |
|                        |         | Albert Whitted WRF (Site 701) | 0.04                | 6.080   | 2.275   | 0.205  | 0.000 | 0.000 | 0.066  | 0.007 | 0.000 | 0.001 | 0.002 | 0.000 | 0.088  |
|                        |         | Southwest WRF (Site 704)      | 0.05                | 7.015   | 2.494   | 0.225  | 0.000 | 0.000 | 0.061  | 0.004 | 0.000 | 0.001 | 0.008 | 0.000 | 0.108  |
| 36B                    | Bahia   | Northeast WRF (Site 702)      | 0.08                | 13.723  | 5.009   | 0.419  | 0.001 | 0.000 | 0.094  | 0.006 | 0.000 | 0.002 | 0.003 | 0.001 | 0.176  |
|                        |         | Annual Total                  |                     | 361.956 | 183.209 | 16.600 | 0.038 | 0.013 | 3.322  | 0.171 | 0.004 | 0.088 | 0.128 | 0.071 | 5.375  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.268 | 0.103 | 25.122 | 1.361 | 0.314 | 0.088 | 0.898 | 0.381 | 37.775 |
|                        |         | Howard F. Curran AWTP         | 1.68                | 243.608 | 94.554  | 3.355  | 0.005 | 0.006 | 2.039  | 0.132 | 0.003 | 0.069 | 0.086 | 0.098 | 3.545  |
|                        |         | City of Bradenton WRF         | 0.13                | 14.476  | 11.820  | 2.239  | 0.001 | 0.002 | 0.096  | 0.006 | 0.000 | 0.001 | 0.005 | 0.000 | 0.330  |
|                        |         | Marshall Street WWTF          | 0.10                | 10.981  | 7.263   | 0.354  | 0.002 | 0.000 | 0.107  | 0.004 | 0.000 | 0.003 | 0.004 | 0.002 | 0.145  |
|                        |         | Northeast WWTF                | 0.18                | 19.635  | 12.709  | 0.520  | 0.007 | 0.001 | 0.271  | 0.007 | 0.001 | 0.007 | 0.006 | 0.003 | 0.288  |
|                        |         | Northwest WRF (Site 703)      | 0.17                | 28.808  | 9.620   | 1.175  | 0.001 | 0.001 | 0.229  | 0.011 | 0.000 | 0.006 | 0.006 | 0.001 | 0.335  |
|                        |         | Albert Whitted WRF (Site 701) | 0.14                | 25.053  | 9.342   | 0.701  | 0.001 | 0.001 | 0.234  | 0.024 | 0.000 | 0.005 | 0.009 | 0.001 | 0.328  |
|                        |         | Southwest WRF (Site 704)      | 0.35                | 53.444  | 18.554  | 1.889  | 0.003 | 0.001 | 0.442  | 0.026 | 0.000 | 0.009 | 0.057 | 0.003 | 0.775  |
| 36A                    | Bahia   | Northeast WRF (Site 702)      | 0.15                | 23.695  | 10.142  | 0.741  | 0.001 | 0.001 | 0.162  | 0.009 | 0.000 | 0.004 | 0.004 | 0.001 | 0.285  |
|                        |         | Annual Total                  |                     | 419.699 | 174.005 | 10.976 | 0.022 | 0.012 | 3.579  | 0.218 | 0.005 | 0.103 | 0.176 | 0.109 | 6.032  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.242 | 0.102 | 23.879 | 1.398 | 0.035 | 0.103 | 0.886 | 0.479 | 35.932 |
|                        |         | Howard F. Curran AWTP         | 1.29                | 183.295 | 67.066  | 2.576  | 0.010 | 0.007 | 1.610  | 0.100 | 0.001 | 0.054 | 0.089 | 0.069 | 2.880  |
|                        |         | City of Bradenton WRF         | 0.30                | 32.422  | 26.569  | 5.374  | 0.001 | 0.004 | 0.202  | 0.010 | 0.001 | 0.003 | 0.011 | 0.001 | 0.771  |
|                        |         | Marshall Street WWTF          | 0.29                | 31.312  | 21.518  | 0.955  | 0.007 | 0.001 | 0.321  | 0.011 | 0.000 | 0.010 | 0.010 | 0.005 | 0.416  |
|                        |         | Plant City WWTF               | 0.25                | 31.881  | 26.122  | 3.703  | 0.001 | 0.001 | 0.181  | 0.006 | 0.000 | 0.006 | 0.008 | 0.005 | 0.194  |
|                        |         | Northeast WWTF                | 0.32                | 37.057  | 23.118  | 0.981  | 0.012 | 0.001 | 0.501  | 0.013 | 0.001 | 0.014 | 0.011 | 0.005 | 0.511  |
|                        |         | Northwest WRF (Site 703)      | 0.06                | 9.771   | 3.783   | 0.370  | 0.001 | 0.000 | 0.090  | 0.004 | 0.000 | 0.002 | 0.002 | 0.000 | 0.132  |
|                        |         | Albert Whitted WRF (Site 701) | 0.08                | 14.136  | 5.246   | 0.421  | 0.001 | 0.001 | 0.160  | 0.015 | 0.000 | 0.003 | 0.006 | 0.001 | 0.194  |
|                        |         | Southwest WRF (Site 704)      | 0.44                | 60.338  | 28.116  | 1.898  | 0.003 | 0.002 | 0.667  | 0.038 | 0.001 | 0.012 | 0.087 | 1.060 |        |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H L S D, INC.

2010 ANNUAL SUMMARY

1/21/2011

FLA128821 - Northwest WRF (Site 703)

01

Fox Branch Cattle Company

P.O. Box 806, Lakeland FL 33802

Facility (as shown in Agricultural Use Plan):

Site Name (as identified in Agricultural Use Plan):

Site Address (as shown in Agricultural Use Plan):

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 31F                    | Bahia   | Howard F. Curran AWTP         | 0.84                | 114,913 | 43,051  | 1,675  | 0.006 | 0.003 | 0.905  | 0.067 | 0.001 | 0.035 | 0.042 | 0.037 | 1,675  |
|                        |         | Marshall Street WWTF          | 0.25                | 23,743  | 17,980  | 0.739  | 0.008 | 0.001 | 0.299  | 0.010 | 0.000 | 0.008 | 0.009 | 0.006 | 0.397  |
|                        |         | Plant City WWTF               | 0.23                | 39,560  | 6,900   | 3,634  | 0.000 | 0.001 | 0.166  | 0.006 | 0.000 | 0.004 | 0.007 | 0.004 | 0.184  |
|                        |         | Northwest WWTF                | 0.26                | 28,746  | 17,278  | 0.675  | 0.011 | 0.001 | 0.453  | 0.014 | 0.001 | 0.011 | 0.011 | 0.004 | 0.485  |
|                        |         | Northwest WRF (Site 703)      | 0.35                | 53,623  | 18,778  | 2,086  | 0.003 | 0.001 | 0.447  | 0.021 | 0.001 | 0.011 | 0.011 | 0.002 | 0.676  |
|                        |         | Albert Whitted WRF (Site 701) | 0.28                | 57,812  | 22,451  | 1,235  | 0.002 | 0.002 | 0.528  | 0.049 | 0.001 | 0.010 | 0.018 | 0.003 | 0.668  |
|                        |         | Southwest WRF (Site 704)      | 0.13                | 18,495  | 7,372   | 0.551  | 0.001 | 0.000 | 0.203  | 0.011 | 0.000 | 0.004 | 0.027 | 0.001 | 0.325  |
| 31C                    | Bahia   | Northwest WRF (Site 702)      | 0.36                | 59,176  | 20,589  | 1,800  | 0.003 | 0.002 | 0.461  | 0.024 | 0.001 | 0.009 | 0.013 | 0.004 | 0.734  |
|                        |         | Annual Total                  |                     | 396,068 | 154,399 | 12,395 | 0.035 | 0.010 | 3,462  | 0.202 | 0.005 | 0.092 | 0.138 | 0.062 | 5,145  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.195 | 0.100 | 23,262 | 1,582 | 0.045 | 0.092 | 1.168 | 0.382 | 38,045 |
|                        |         | Howard F. Curran AWTP         | 1.68                | 230,822 | 86,474  | 3,365  | 0.012 | 0.005 | 1,817  | 0.135 | 0.002 | 0.071 | 0.084 | 0.074 | 3,365  |
|                        |         | City of Bradenton WRF         | 0.30                | 32,900  | 26,864  | 5,089  | 0.002 | 0.004 | 0.217  | 0.013 | 0.001 | 0.003 | 0.011 | 0.001 | 0.750  |
|                        |         | Marshall Street WWTF          | 0.14                | 13,413  | 10,157  | 0.417  | 0.004 | 0.000 | 0.169  | 0.006 | 0.000 | 0.005 | 0.005 | 0.003 | 0.224  |
|                        |         | Plant City WWTF               | 0.35                | 59,598  | 10,395  | 5,475  | 0.000 | 0.001 | 0.249  | 0.009 | 0.000 | 0.005 | 0.010 | 0.007 | 0.277  |
| 31B                    | Bahia   | Northwest WWTF                | 0.24                | 27,066  | 16,269  | 0.635  | 0.010 | 0.001 | 0.427  | 0.013 | 0.001 | 0.011 | 0.010 | 0.004 | 0.457  |
|                        |         | Northwest WRF (Site 703)      | 0.13                | 20,196  | 7,072   | 0.786  | 0.001 | 0.000 | 0.168  | 0.008 | 0.000 | 0.004 | 0.004 | 0.001 | 0.255  |
|                        |         | Southwest WRF (Site 704)      | 0.05                | 6,966   | 2,776   | 0.207  | 0.000 | 0.000 | 0.076  | 0.004 | 0.000 | 0.001 | 0.010 | 0.001 | 0.123  |
|                        |         | Annual Total                  |                     | 390,959 | 160,008 | 15,974 | 0.031 | 0.013 | 3,124  | 0.188 | 0.004 | 0.100 | 0.135 | 0.090 | 5,450  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.181 | 0.083 | 21,424 | 0.938 | 0.014 | 0.100 | 0.955 | 0.460 | 31,450 |
|                        |         | Howard F. Curran AWTP         | 1.63                | 224,115 | 83,961  | 3,267  | 0.012 | 0.005 | 1,764  | 0.131 | 0.002 | 0.069 | 0.082 | 0.072 | 3,267  |
|                        |         | City of Bradenton WRF         | 0.08                | 8,889   | 7,258   | 1,375  | 0.000 | 0.001 | 0.059  | 0.004 | 0.000 | 0.001 | 0.003 | 0.000 | 0.203  |
| 30C                    | Bahia   | Marshall Street WWTF          | 0.06                | 6,097   | 4,617   | 0.190  | 0.002 | 0.000 | 0.077  | 0.003 | 0.000 | 0.002 | 0.002 | 0.002 | 0.102  |
|                        |         | Plant City WWTF               | 0.12                | 20,127  | 3,511   | 1,849  | 0.000 | 0.000 | 0.084  | 0.003 | 0.000 | 0.002 | 0.004 | 0.002 | 0.094  |
|                        |         | Northwest WRF (Site 703)      | 0.06                | 9,094   | 3,185   | 0.354  | 0.000 | 0.000 | 0.076  | 0.004 | 0.000 | 0.002 | 0.002 | 0.000 | 0.115  |
|                        |         | Annual Total                  |                     | 268,321 | 102,531 | 7,034  | 0.015 | 0.007 | 2,060  | 0.143 | 0.002 | 0.075 | 0.092 | 0.076 | 3,780  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.125 | 0.117 | 9,860  | 1.023 | 0.022 | 0.075 | 1.082 | 0.376 | 29,580 |
|                        |         | Howard F. Curran AWTP         | 1.29                | 190,501 | 73,025  | 2,703  | 0.007 | 0.005 | 1,693  | 0.107 | 0.002 | 0.050 | 0.073 | 0.072 | 2,921  |
|                        |         | City of Bradenton WRF         | 0.11                | 12,357  | 10,090  | 1,911  | 0.001 | 0.002 | 0.082  | 0.005 | 0.000 | 0.001 | 0.004 | 0.000 | 0.282  |
|                        |         | Marshall Street WWTF          | 0.17                | 18,259  | 12,480  | 0,584  | 0.004 | 0.000 | 0.190  | 0.007 | 0.000 | 0.006 | 0.006 | 0.003 | 0.256  |
|                        |         | Plant City WWTF               | 0.54                | 52,218  | 80,811  | 7,854  | 0.004 | 0.002 | 0.368  | 0.012 | 0.000 | 0.013 | 0.016 | 0.011 | 0.377  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H L S D., INC.

FLA128821 - Northwest WRF (Site 703)

Facility (as shown in Agricultural Use Plan):

Site Name (as identified in Agricultural Use Plan): Fox Branch Cattle Company

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan): P.O. Box 806, Lakeland FL 33802

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                        | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|---------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 30C                    | Bahia   | Northwest WWTF                  | 0.73                | 80.965  | 50.214  | 2.002  | 0.031 | 0.003 | 1.210  | 0.036 | 0.002 | 0.031 | 0.028 | 0.012 | 1.292  |
|                        |         | Northwest WRF (Site 703)        | 0.09                | 15.054  | 6.171   | 0.660  | 0.001 | 0.000 | 0.115  | 0.005 | 0.000 | 0.003 | 0.003 | 0.001 | 0.173  |
|                        |         | Southwest WRF (Site 704)        | 0.10                | 15.815  | 5.298   | 0.580  | 0.001 | 0.000 | 0.121  | 0.007 | 0.000 | 0.002 | 0.015 | 0.001 | 0.218  |
|                        |         | Annual Total                    |                     | 385.170 | 238.090 | 16.294 | 0.049 | 0.012 | 3.777  | 0.179 | 0.005 | 0.106 | 0.145 | 0.100 | 5.520  |
|                        |         | Cumulative Total                |                     |         |         |        | 0.149 | 0.062 | 20.077 | 0.989 | 0.015 | 0.106 | 0.785 | 0.480 | 29.820 |
| 26B                    | Pangola | Howard F. Curran AWTP           | 1.13                | 168.420 | 64.774  | 2.381  | 0.006 | 0.005 | 1.525  | 0.094 | 0.002 | 0.043 | 0.065 | 0.065 | 2.606  |
|                        |         | City of Bradenton WRF           | 0.38                | 38.738  | 36.590  | 7.385  | 0.001 | 0.004 | 0.264  | 0.015 | 0.001 | 0.004 | 0.014 | 0.001 | 1.008  |
|                        |         | Marshall Street WWTF            | 0.42                | 45.302  | 32.137  | 1.483  | 0.009 | 0.001 | 0.451  | 0.016 | 0.001 | 0.014 | 0.014 | 0.007 | 0.599  |
|                        |         | Plant City WWTF                 | 0.48                | 45.157  | 73.590  | 6.950  | 0.004 | 0.001 | 0.326  | 0.011 | 0.000 | 0.012 | 0.014 | 0.010 | 0.333  |
|                        |         | Northwest WWTF                  | 0.54                | 59.645  | 38.471  | 1.700  | 0.022 | 0.002 | 0.825  | 0.022 | 0.001 | 0.023 | 0.018 | 0.008 | 0.878  |
|                        |         | Northwest WRF (Site 703)        | 0.17                | 28.519  | 11.217  | 1.225  | 0.002 | 0.001 | 0.220  | 0.010 | 0.000 | 0.005 | 0.005 | 0.001 | 0.332  |
|                        |         | Albert Whitfield WRF (Site 701) | 0.08                | 13.493  | 5.019   | 0.446  | 0.001 | 0.000 | 0.141  | 0.014 | 0.000 | 0.003 | 0.005 | 0.001 | 0.193  |
|                        |         | Southwest WRF (Site 704)        | 0.12                | 19.095  | 6.476   | 0.683  | 0.001 | 0.000 | 0.150  | 0.009 | 0.000 | 0.003 | 0.019 | 0.001 | 0.269  |
|                        |         | Northwest WRF (Site 702)        | 0.07                | 11.166  | 4.306   | 0.344  | 0.001 | 0.000 | 0.077  | 0.005 | 0.000 | 0.002 | 0.002 | 0.001 | 0.140  |
|                        |         | Annual Total                    |                     | 429.535 | 272.580 | 22.596 | 0.047 | 0.015 | 3.580  | 0.196 | 0.006 | 0.108 | 0.158 | 0.094 | 6.358  |
| 25B                    | Bahia   | Howard F. Curran AWTP           | 1.67                | 248.541 | 94.567  | 3.586  | 0.012 | 0.007 | 2.278  | 0.143 | 0.002 | 0.062 | 0.099 | 0.090 | 3.920  |
|                        |         | City of Bradenton WRF           | 0.21                | 23.749  | 19.392  | 3.673  | 0.001 | 0.003 | 0.157  | 0.009 | 0.001 | 0.002 | 0.008 | 0.001 | 0.541  |
|                        |         | Marshall Street WWTF            | 0.21                | 21.716  | 16.515  | 0.706  | 0.005 | 0.001 | 0.239  | 0.008 | 0.000 | 0.008 | 0.007 | 0.004 | 0.312  |
|                        |         | Plant City WWTF                 | 0.06                | 4.898   | 10.041  | 0.842  | 0.001 | 0.000 | 0.040  | 0.001 | 0.000 | 0.002 | 0.002 | 0.001 | 0.040  |
|                        |         | Northwest WWTF                  | 0.11                | 12.133  | 8.165   | 0.427  | 0.004 | 0.000 | 0.152  | 0.003 | 0.000 | 0.005 | 0.003 | 0.001 | 0.161  |
|                        |         | Northwest WRF (Site 703)        | 0.11                | 19.435  | 7.190   | 0.826  | 0.001 | 0.000 | 0.151  | 0.007 | 0.000 | 0.004 | 0.004 | 0.001 | 0.223  |
|                        |         | Albert Whitfield WRF (Site 701) | 0.11                | 18.170  | 6.720   | 0.589  | 0.001 | 0.001 | 0.184  | 0.019 | 0.000 | 0.004 | 0.007 | 0.001 | 0.257  |
|                        |         | Southwest WRF (Site 704)        | 0.20                | 30.560  | 10.874  | 0.981  | 0.002 | 0.001 | 0.267  | 0.016 | 0.000 | 0.005 | 0.034 | 0.001 | 0.471  |
|                        |         | Northwest WRF (Site 702)        | 0.12                | 19.690  | 7.800   | 0.608  | 0.001 | 0.000 | 0.135  | 0.008 | 0.000 | 0.003 | 0.004 | 0.001 | 0.245  |
|                        |         | Annual Total                    |                     | 398.913 | 181.264 | 12.239 | 0.028 | 0.013 | 3.601  | 0.215 | 0.005 | 0.094 | 0.168 | 0.101 | 6.170  |
| 25A                    | Bahia   | Howard F. Curran AWTP           | 1.19                | 176.801 | 66.181  | 2.628  | 0.012 | 0.005 | 1.549  | 0.105 | 0.001 | 0.043 | 0.074 | 0.057 | 2.867  |
|                        |         | City of Bradenton WRF           | 0.11                | 10.942  | 11.211  | 2.332  | 0.000 | 0.001 | 0.076  | 0.004 | 0.000 | 0.001 | 0.004 | 0.000 | 0.307  |
|                        |         | Marshall Street WWTF            | 0.06                | 5.880   | 5.635   | 0.208  | 0.001 | 0.000 | 0.062  | 0.002 | 0.000 | 0.003 | 0.002 | 0.001 | 0.074  |
|                        |         | Plant City WWTF                 | 0.22                | 18.622  | 38.177  | 3.200  | 0.002 | 0.001 | 0.151  | 0.005 | 0.000 | 0.006 | 0.007 | 0.005 | 0.152  |
|                        |         | Northwest WWTF                  | 0.13                | 14.542  | 9.695   | 0.619  | 0.005 | 0.000 | 0.183  | 0.004 | 0.000 | 0.007 | 0.004 | 0.002 | 0.194  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H L.S.D., INC.

2010 ANNUAL SUMMARY

1/21/2011

FLA128821 - Northwest WRF (Site 703)

Fox Branch Cattle Company

P.O. Box 806, Lakeland FL 33802

Facility (as shown in Agricultural Use Plan):

Site Name (as identified in Agricultural Use Plan):

Site Address (as shown in Agricultural Use Plan):

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 25A                    | Bahia   | Northwest WRF (Site 703)      | 0.14                | 24.444  | 10.021  | 1.072  | 0.001 | 0.000 | 0.186  | 0.009 | 0.000 | 0.005 | 0.004 | 0.001 | 0.282  |
|                        |         | Albert Whitted WRF (Site 701) | 0.14                | 22.394  | 8.380   | 0.757  | 0.001 | 0.001 | 0.243  | 0.024 | 0.000 | 0.005 | 0.009 | 0.001 | 0.325  |
|                        |         | Southwest WRF (Site 704)      | 0.47                | 68.319  | 26.120  | 2.095  | 0.004 | 0.002 | 0.692  | 0.039 | 0.000 | 0.013 | 0.092 | 0.004 | 1.145  |
|                        |         | Annual Total                  |                     | 341.945 | 175.420 | 12.911 | 0.027 | 0.010 | 3.242  | 0.192 | 0.003 | 0.082 | 0.195 | 0.071 | 5.346  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.167 | 0.320 | 25.842 | 1.192 | 0.073 | 0.082 | 1.015 | 0.451 | 36.146 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H L.S.D., INC.

FLA128821- - Northwest WRF (Site 703)

Facility (as shown in Agricultural Use Plan):

Site Name (as identified in Agricultural Use Plan): R.J. Keen & Son Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan): 115 R.J. Keen Road, Lake Wales FL 33859

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                 | Dry Tons Applied/Ac | N       | P       | K     | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|--------------------------|---------------------|---------|---------|-------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 1B                     | Bahia   | Howard F. Curren AWTP    | 1.23                | 151.666 | 63.911  | 2.384 | 0.008 | 0.007 | 1.524  | 0.084 | 0.002 | 0.042 | 0.071 | 0.061 | 2.261  |
|                        |         | Northwest WRF (Site 703) | 0.32                | 54.460  | 22.326  | 2.387 | 0.003 | 0.001 | 0.415  | 0.019 | 0.001 | 0.010 | 0.010 | 0.003 | 0.627  |
|                        |         | Southwest WRF (Site 704) | 0.37                | 57.562  | 20.468  | 1.847 | 0.003 | 0.001 | 0.502  | 0.030 | 0.000 | 0.010 | 0.065 | 0.003 | 0.887  |
|                        |         | Northeast WRF (Site 702) | 0.11                | 18.769  | 6.851   | 0.573 | 0.001 | 0.000 | 0.129  | 0.008 | 0.000 | 0.003 | 0.004 | 0.001 | 0.240  |
|                        |         | Annual Total             |                     | 282.456 | 113.556 | 7.192 | 0.015 | 0.010 | 2.570  | 0.141 | 0.003 | 0.065 | 0.150 | 0.067 | 4.015  |
|                        |         | Cumulative Total         |                     |         |         |       | 0.155 | 0.120 | 11.670 | 0.761 | 0.013 | 0.065 | 0.530 | 0.267 | 16.215 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H L.S.D., INC.

2010 ANNUAL SUMMARY

1/21/2011

FLA128821 - Northwest WRF (Site 703)

01

Lightsey Cattle Company

Site Name (as identified in Agricultural Use Plan):

Site Address (as shown in Agricultural Use Plan): Rt. 1 Box 6896, Lake Wales FL 33853

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K     | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|-------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 24                     | Bahia   | Howard F. Curran AWTP         | 0.62                | 87.239  | 31.712  | 1.234 | 0.006 | 0.003 | 0.765  | 0.060 | 0.000 | 0.026 | 0.032 | 0.035 | 1.728  |
|                        |         | Northwest WRF (Site 703)      | 0.18                | 31.390  | 11.753  | 1.013 | 0.006 | 0.001 | 0.285  | 0.013 | 0.000 | 0.007 | 0.007 | 0.002 | 0.387  |
|                        |         | Albert Whitted WRF (Site 701) | 0.15                | 23.665  | 7.981   | 0.650 | 0.001 | 0.001 | 0.287  | 0.029 | 0.000 | 0.005 | 0.010 | 0.001 | 0.393  |
|                        |         | Southwest WRF (Site 704)      | 0.27                | 43.416  | 14.941  | 1.137 | 0.002 | 0.001 | 0.411  | 0.024 | 0.000 | 0.008 | 0.049 | 0.003 | 0.682  |
|                        |         | Northeast WRF (Site 702)      | 0.17                | 26.505  | 8.346   | 0.835 | 0.004 | 0.001 | 0.206  | 0.012 | 0.000 | 0.005 | 0.006 | 0.002 | 0.347  |
|                        |         | Annual Total                  |                     | 212.215 | 74.733  | 4.868 | 0.019 | 0.006 | 1.954  | 0.139 | 0.002 | 0.051 | 0.104 | 0.042 | 3.537  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.139 | 0.036 | 14.154 | 0.919 | 0.012 | 0.051 | 0.534 | 0.282 | 21.537 |
| 29                     | Bahia   | Howard F. Curran AWTP         | 0.99                | 151.885 | 54.907  | 2.132 | 0.008 | 0.004 | 1.292  | 0.085 | 0.002 | 0.050 | 0.056 | 0.063 | 2.330  |
|                        |         | Northwest WRF (Site 703)      | 0.40                | 68.607  | 22.681  | 2.825 | 0.003 | 0.001 | 0.540  | 0.025 | 0.001 | 0.014 | 0.013 | 0.003 | 0.785  |
|                        |         | Albert Whitted WRF (Site 701) | 0.24                | 39.248  | 14.352  | 1.220 | 0.002 | 0.001 | 0.371  | 0.039 | 0.001 | 0.008 | 0.015 | 0.002 | 0.542  |
|                        |         | Southwest WRF (Site 704)      | 0.27                | 42.597  | 14.271  | 1.562 | 0.002 | 0.001 | 0.325  | 0.019 | 0.000 | 0.007 | 0.041 | 0.002 | 0.587  |
|                        |         | Northeast WRF (Site 702)      | 0.26                | 40.861  | 17.490  | 1.279 | 0.002 | 0.001 | 0.279  | 0.015 | 0.001 | 0.006 | 0.007 | 0.002 | 0.492  |
|                        |         | Annual Total                  |                     | 343.198 | 123.700 | 9.018 | 0.018 | 0.008 | 2.807  | 0.184 | 0.004 | 0.084 | 0.132 | 0.072 | 4.736  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.148 | 0.038 | 10.407 | 0.634 | 0.014 | 0.084 | 0.482 | 0.252 | 16.036 |
| 30A                    | Bahia   | Howard F. Curran AWTP         | 0.23                | 34.957  | 13.126  | 0.512 | 0.002 | 0.001 | 0.321  | 0.019 | 0.000 | 0.009 | 0.015 | 0.012 | 0.559  |
|                        |         | Northwest WRF (Site 703)      | 0.51                | 85.723  | 35.143  | 3.758 | 0.005 | 0.002 | 0.653  | 0.030 | 0.001 | 0.016 | 0.016 | 0.004 | 0.987  |
|                        |         | Albert Whitted WRF (Site 701) | 0.29                | 47.121  | 17.634  | 1.592 | 0.003 | 0.002 | 0.511  | 0.051 | 0.001 | 0.010 | 0.018 | 0.002 | 0.684  |
|                        |         | Southwest WRF (Site 704)      | 0.23                | 36.243  | 12.887  | 1.163 | 0.002 | 0.001 | 0.316  | 0.019 | 0.000 | 0.006 | 0.041 | 0.002 | 0.558  |
|                        |         | Northeast WRF (Site 702)      | 0.31                | 53.178  | 19.411  | 1.623 | 0.003 | 0.001 | 0.365  | 0.023 | 0.000 | 0.008 | 0.011 | 0.002 | 0.680  |
|                        |         | Annual Total                  |                     | 257.222 | 98.201  | 8.648 | 0.014 | 0.006 | 2.166  | 0.142 | 0.003 | 0.050 | 0.101 | 0.022 | 3.469  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.134 | 0.146 | 14.366 | 1.552 | 0.053 | 0.050 | 0.951 | 0.322 | 34.069 |
| 13C                    | Bahia   | Howard F. Curran AWTP         | 0.67                | 99.599  | 36.686  | 1.368 | 0.004 | 0.003 | 0.861  | 0.058 | 0.001 | 0.030 | 0.036 | 0.043 | 1.619  |
|                        |         | Northwest WRF (Site 703)      | 0.32                | 54.932  | 19.007  | 2.133 | 0.004 | 0.001 | 0.455  | 0.021 | 0.001 | 0.011 | 0.011 | 0.003 | 0.650  |
|                        |         | Albert Whitted WRF (Site 701) | 0.20                | 31.113  | 11.092  | 0.931 | 0.002 | 0.001 | 0.321  | 0.033 | 0.001 | 0.006 | 0.012 | 0.002 | 0.458  |
|                        |         | Southwest WRF (Site 704)      | 0.45                | 69.105  | 25.995  | 2.333 | 0.004 | 0.001 | 0.597  | 0.035 | 0.001 | 0.012 | 0.073 | 0.003 | 1.025  |
|                        |         | Northeast WRF (Site 702)      | 0.28                | 44.504  | 17.623  | 1.395 | 0.004 | 0.001 | 0.316  | 0.018 | 0.001 | 0.007 | 0.008 | 0.002 | 0.549  |
|                        |         | Annual Total                  |                     | 299.254 | 110.403 | 8.160 | 0.017 | 0.008 | 2.549  | 0.165 | 0.003 | 0.066 | 0.141 | 0.053 | 4.301  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.137 | 0.058 | 13.649 | 0.865 | 0.013 | 0.066 | 0.591 | 0.193 | 19.801 |
| 28A                    | Pangola | Howard F. Curran AWTP         | 1.15                | 174.847 | 69.523  | 2.310 | 0.000 | 0.005 | 1.524  | 0.090 | 0.003 | 0.046 | 0.060 | 0.081 | 2.541  |
|                        |         | Northwest WRF (Site 703)      | 0.27                | 45.572  | 15.065  | 1.876 | 0.002 | 0.001 | 0.339  | 0.017 | 0.001 | 0.009 | 0.009 | 0.002 | 0.522  |
|                        |         | Albert Whitted WRF (Site 701) | 0.07                | 10.863  | 3.972   | 0.338 | 0.001 | 0.000 | 0.103  | 0.011 | 0.000 | 0.002 | 0.004 | 0.000 | 0.150  |
|                        |         | Southwest WRF (Site 704)      | 0.30                | 47.158  | 15.799  | 1.729 | 0.003 | 0.001 | 0.360  | 0.021 | 0.000 | 0.007 | 0.045 | 0.002 | 0.650  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H.L.S.D., INC.

2010 ANNUAL SUMMARY

1/21/2011

FLA128821 - Northwest WRF (Site 703)

Lightsey Cattle Company

Rt. 1 Box 6896, Lake Wales FL 33853

Facility (as shown in Agricultural Use Plan):

Site Name (as identified in Agricultural Use Plan):

Site Address (as shown in Agricultural Use Plan):

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K     | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|-------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 28A                    | Pangola | Northwest WRF (Site 702)      | 0.21                | 33.927  | 14.522  | 1.062 | 0.002 | 0.001 | 0.232  | 0.013 | 0.000 | 0.005 | 0.006 | 0.002 | 0.408  |
|                        |         | Annual Total                  |                     | 312.366 | 118.882 | 7.314 | 0.007 | 0.007 | 2.578  | 0.152 | 0.004 | 0.070 | 0.124 | 0.087 | 4.271  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.387 | 0.207 | 36.378 | 3.352 | 0.064 | 0.070 | 1.144 | 1.017 | 52.071 |
| 27                     | Bahia   | Howard F. Curran AWTP         | 1.85                | 280.484 | 111.527 | 3.705 | 0.000 | 0.007 | 2.445  | 0.145 | 0.004 | 0.074 | 0.096 | 0.130 | 4.076  |
|                        |         | Northwest WRF (Site 703)      | 0.25                | 41.774  | 13.810  | 1.720 | 0.002 | 0.001 | 0.329  | 0.015 | 0.001 | 0.008 | 0.008 | 0.002 | 0.478  |
|                        |         | Annual Total                  |                     | 322.258 | 125.337 | 5.425 | 0.002 | 0.008 | 2.774  | 0.160 | 0.005 | 0.082 | 0.104 | 0.131 | 4.554  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.182 | 0.108 | 30.074 | 1.860 | 0.035 | 0.082 | 0.914 | 1.071 | 36.254 |
| 26                     | Bahia   | Howard F. Curran AWTP         | 1.18                | 178.085 | 70.811  | 2.353 | 0.000 | 0.005 | 1.553  | 0.092 | 0.003 | 0.047 | 0.061 | 0.082 | 2.588  |
|                        |         | Northwest WRF (Site 703)      | 0.27                | 46.416  | 15.344  | 1.911 | 0.002 | 0.001 | 0.365  | 0.017 | 0.001 | 0.009 | 0.009 | 0.002 | 0.631  |
|                        |         | Albert Whitted WRF (Site 701) | 0.14                | 22.127  | 8.091   | 0.888 | 0.001 | 0.001 | 0.209  | 0.022 | 0.000 | 0.004 | 0.008 | 0.001 | 0.305  |
|                        |         | Southwest WRF (Site 704)      | 0.30                | 48.031  | 16.091  | 1.761 | 0.003 | 0.001 | 0.367  | 0.022 | 0.000 | 0.007 | 0.046 | 0.002 | 0.662  |
|                        |         | Northwest WRF (Site 702)      | 0.14                | 23.037  | 9.861   | 0.721 | 0.001 | 0.001 | 0.157  | 0.009 | 0.000 | 0.003 | 0.004 | 0.001 | 0.277  |
|                        |         | Annual Total                  |                     | 317.696 | 120.198 | 7.434 | 0.007 | 0.008 | 2.651  | 0.161 | 0.004 | 0.071 | 0.129 | 0.089 | 4.364  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.297 | 0.248 | 36.951 | 2.491 | 0.054 | 0.071 | 0.309 | 1.059 | 47.564 |
| 12A                    | Bahia   | Howard F. Curran AWTP         | 0.68                | 104.095 | 30.984  | 1.359 | 0.007 | 0.003 | 0.883  | 0.054 | 0.001 | 0.031 | 0.038 | 0.057 | 1.495  |
|                        |         | Northwest WRF (Site 703)      | 0.59                | 99.462  | 32.881  | 4.095 | 0.005 | 0.002 | 0.783  | 0.037 | 0.001 | 0.020 | 0.019 | 0.004 | 1.139  |
|                        |         | Albert Whitted WRF (Site 701) | 0.06                | 9.483   | 3.468   | 0.295 | 0.001 | 0.000 | 0.090  | 0.009 | 0.000 | 0.002 | 0.004 | 0.000 | 0.131  |
|                        |         | Southwest WRF (Site 704)      | 0.26                | 41.170  | 13.793  | 1.509 | 0.002 | 0.001 | 0.314  | 0.019 | 0.000 | 0.006 | 0.040 | 0.002 | 0.567  |
|                        |         | Northwest WRF (Site 702)      | 0.37                | 59.238  | 25.356  | 1.854 | 0.003 | 0.001 | 0.405  | 0.022 | 0.001 | 0.009 | 0.011 | 0.003 | 0.713  |
|                        |         | Annual Total                  |                     | 313.447 | 106.481 | 9.112 | 0.018 | 0.007 | 2.475  | 0.142 | 0.004 | 0.068 | 0.111 | 0.066 | 4.045  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.208 | 0.177 | 38.575 | 2.742 | 0.084 | 0.068 | 1.311 | 1.416 | 50.645 |
| 23                     | Bahia   | Howard F. Curran AWTP         | 0.65                | 80.572  | 33.953  | 1.267 | 0.004 | 0.004 | 0.810  | 0.044 | 0.001 | 0.022 | 0.038 | 0.033 | 1.201  |
|                        |         | Northwest WRF (Site 703)      | 0.34                | 57.863  | 23.721  | 2.537 | 0.003 | 0.001 | 0.441  | 0.021 | 0.001 | 0.011 | 0.011 | 0.003 | 0.666  |
|                        |         | Albert Whitted WRF (Site 701) | 0.22                | 35.341  | 13.225  | 1.194 | 0.002 | 0.001 | 0.383  | 0.038 | 0.001 | 0.008 | 0.014 | 0.002 | 0.513  |
|                        |         | Southwest WRF (Site 704)      | 0.26                | 40.773  | 14.498  | 1.309 | 0.002 | 0.001 | 0.356  | 0.021 | 0.000 | 0.007 | 0.046 | 0.002 | 0.628  |
|                        |         | Northwest WRF (Site 702)      | 0.47                | 79.767  | 29.117  | 2.434 | 0.004 | 0.002 | 0.548  | 0.034 | 0.001 | 0.012 | 0.016 | 0.004 | 1.020  |
|                        |         | Annual Total                  |                     | 294.316 | 114.514 | 8.740 | 0.015 | 0.009 | 2.537  | 0.159 | 0.003 | 0.060 | 0.125 | 0.042 | 4.029  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.265 | 0.139 | 47.237 | 2.199 | 0.093 | 0.060 | 0.835 | 0.472 | 47.329 |
| 22                     | Bahia   | Howard F. Curran AWTP         | 0.98                | 149.201 | 58.928  | 1.958 | 0.000 | 0.004 | 1.292  | 0.076 | 0.002 | 0.039 | 0.051 | 0.069 | 2.154  |
|                        |         | Northwest WRF (Site 703)      | 0.25                | 42.918  | 14.188  | 1.767 | 0.002 | 0.001 | 0.338  | 0.016 | 0.001 | 0.008 | 0.008 | 0.002 | 0.491  |
|                        |         | Albert Whitted WRF (Site 701) | 0.25                | 40.921  | 14.963  | 1.272 | 0.002 | 0.001 | 0.386  | 0.041 | 0.001 | 0.008 | 0.015 | 0.002 | 0.565  |
|                        |         | Southwest WRF (Site 704)      | 0.28                | 44.413  | 14.879  | 1.628 | 0.002 | 0.001 | 0.339  | 0.020 | 0.000 | 0.007 | 0.043 | 0.002 | 0.612  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H.L.S.D., INC.

Site Name (as identified in Agricultural Use Plan):

Lightsey Cattle Company

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

Rt. 1 Box 6896, Lake Wales FL 33853

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 22                     | Bahia   | Northeast WRF (Site 702)      | 0.21                | 34,082  | 14,588  | 1,066  | 0.002 | 0.001 | 0.233  | 0.013 | 0.000 | 0.005 | 0.006 | 0.002 | 0.410  |
|                        |         | Annual Total                  |                     | 310,535 | 117,547 | 7,692  | 0.009 | 0.008 | 2,588  | 0.166 | 0.004 | 0.067 | 0.123 | 0.076 | 4,232  |
| 21A                    | Bahia   | Cumulative Total              |                     |         |         |        | 0.209 | 0.178 | 36,988 | 2,496 | 0.057 | 0.067 | 1.223 | 1.046 | 47,632 |
|                        |         | Howard F. Curran AWTP         | 1.03                | 158,885 | 51,951  | 2,182  | 0.011 | 0.004 | 1,344  | 0.087 | 0.002 | 0.052 | 0.059 | 0.074 | 2,389  |
|                        |         | Northwest WRF (Site 703)      | 0.44                | 74,596  | 24,661  | 3,072  | 0.004 | 0.001 | 0.587  | 0.028 | 0.001 | 0.015 | 0.014 | 0.003 | 0,854  |
|                        |         | Albert Whitted WRF (Site 701) | 0.35                | 56,899  | 20,806  | 1,769  | 0.003 | 0.002 | 0.537  | 0.056 | 0.001 | 0.011 | 0.021 | 0.003 | 0,786  |
|                        |         | Southwest WRF (Site 704)      | 0.29                | 46,316  | 15,517  | 1,698  | 0.002 | 0.001 | 0.354  | 0.021 | 0.000 | 0.007 | 0.045 | 0.002 | 0,638  |
| 20B                    | Bahia   | Northeast WRF (Site 702)      | 0.28                | 44,428  | 19,017  | 1,390  | 0.002 | 0.001 | 0.304  | 0.017 | 0.001 | 0.007 | 0.008 | 0.002 | 0,535  |
|                        |         | Annual Total                  |                     | 381,125 | 131,952 | 10,111 | 0.022 | 0.009 | 3,126  | 0.209 | 0.005 | 0.092 | 0.147 | 0.084 | 5,202  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.232 | 0.199 | 42,926 | 2,249 | 0.045 | 0.092 | 1.717 | 0.514 | 49,502 |
|                        |         | Howard F. Curran AWTP         | 0.64                | 96,166  | 38,238  | 1,270  | 0.000 | 0.003 | 0.838  | 0.050 | 0.001 | 0.025 | 0.033 | 0.044 | 1,397  |
|                        |         | Northwest WRF (Site 703)      | 0.44                | 75,193  | 24,658  | 3,096  | 0.004 | 0.001 | 0.592  | 0.028 | 0.001 | 0.015 | 0.014 | 0.003 | 0,861  |
| 20A                    | Bahia   | Albert Whitted WRF (Site 701) | 0.15                | 23,898  | 8,739   | 0,743  | 0.001 | 0.001 | 0.226  | 0.024 | 0.000 | 0.005 | 0.009 | 0.001 | 0,330  |
|                        |         | Southwest WRF (Site 704)      | 0.49                | 77,811  | 26,068  | 2,853  | 0.004 | 0.001 | 0.594  | 0.035 | 0.001 | 0.012 | 0.075 | 0.004 | 1,072  |
|                        |         | Northeast WRF (Site 702)      | 0.31                | 49,760  | 21,299  | 1,557  | 0.003 | 0.001 | 0.340  | 0.019 | 0.001 | 0.008 | 0.009 | 0.002 | 0,599  |
|                        |         | Annual Total                  |                     | 322,827 | 119,201 | 9,519  | 0.012 | 0.007 | 2,590  | 0.155 | 0.004 | 0.064 | 0.140 | 0.055 | 4,259  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.212 | 0.127 | 31,790 | 2,005 | 0.054 | 0.064 | 1.180 | 0.465 | 39,359 |
| 19B                    | Bahia   | Howard F. Curran AWTP         | 1.26                | 188,351 | 71,493  | 2,707  | 0.013 | 0.006 | 1,708  | 0.104 | 0.001 | 0.051 | 0.077 | 0.068 | 3,099  |
|                        |         | Northwest WRF (Site 703)      | 0.26                | 44,514  | 17,851  | 1,938  | 0.002 | 0.001 | 0.340  | 0.016 | 0.001 | 0.008 | 0.008 | 0.002 | 0,512  |
|                        |         | Albert Whitted WRF (Site 701) | 0.24                | 37,431  | 13,596  | 1,188  | 0.002 | 0.001 | 0.412  | 0.041 | 0.001 | 0.008 | 0.015 | 0.002 | 0,561  |
|                        |         | Southwest WRF (Site 704)      | 0.40                | 62,695  | 21,733  | 1,959  | 0.003 | 0.001 | 0.546  | 0.032 | 0.000 | 0.011 | 0.068 | 0.003 | 0,947  |
|                        |         | Northeast WRF (Site 702)      | 0.26                | 42,768  | 14,797  | 1,331  | 0.004 | 0.001 | 0.314  | 0.019 | 0.000 | 0.007 | 0.009 | 0.002 | 0,550  |
| 19A                    | Bahia   | Annual Total                  |                     | 375,759 | 139,469 | 9,123  | 0.025 | 0.011 | 3,320  | 0.212 | 0.004 | 0.085 | 0.177 | 0.078 | 5,669  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.255 | 0.171 | 44,720 | 2,222 | 0.064 | 0.085 | 1.567 | 0.588 | 52,569 |
|                        |         | Howard F. Curran AWTP         | 0.85                | 123,114 | 41,653  | 1,690  | 0.008 | 0.004 | 1,066  | 0.077 | 0.001 | 0.037 | 0.045 | 0.056 | 2,182  |
|                        |         | Northwest WRF (Site 703)      | 0.10                | 16,490  | 5,451   | 0,679  | 0.001 | 0.000 | 0.130  | 0.006 | 0.000 | 0.003 | 0.003 | 0.001 | 0,189  |
|                        |         | Albert Whitted WRF (Site 701) | 0.10                | 15,722  | 5,749   | 0,489  | 0.001 | 0.001 | 0.148  | 0.016 | 0.000 | 0.003 | 0.006 | 0.001 | 0,217  |
| 19A                    | Bahia   | Southwest WRF (Site 704)      | 0.43                | 68,967  | 23,579  | 1,985  | 0.003 | 0.002 | 0.622  | 0.036 | 0.000 | 0.012 | 0.075 | 0.004 | 1,051  |
|                        |         | Northeast WRF (Site 702)      | 0.29                | 45,943  | 16,318  | 1,443  | 0.005 | 0.001 | 0.342  | 0.019 | 0.001 | 0.008 | 0.009 | 0.003 | 0,584  |
|                        |         | Annual Total                  |                     | 270,235 | 92,750  | 6,286  | 0.019 | 0.007 | 2,308  | 0.155 | 0.003 | 0.062 | 0.138 | 0.064 | 4,223  |
|                        |         | Cumulative Total              |                     |         |         |        | 0.149 | 0.047 | 16,008 | 1,065 | 0.023 | 0.062 | 0.598 | 0.334 | 23,523 |
|                        |         | Howard F. Curran AWTP         | 1.36                | 204,073 | 76,629  | 2,989  | 0.011 | 0.007 | 1,875  | 0.109 | 0.001 | 0.052 | 0.087 | 0.071 | 3,261  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H L.S.D., INC.

2010 ANNUAL SUMMARY

1/21/2011

FLA128821 - Northwest WRF (Site 703)

01

Facility (as shown in Agricultural Use Plan):

Site Name (as identified in Agricultural Use Plan):

Site Address (as shown in Agricultural Use Plan):

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K     | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|-------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 19A                    | Bahia   | Northwest WRF (Site 703)      | 0.30                | 50.044  | 20.516  | 2.194 | 0.003 | 0.001 | 0.381  | 0.018 | 0.001 | 0.009 | 0.009 | 0.002 | 0.576  |
|                        |         | Albert Whitted WRF (Site 701) | 0.10                | 15.282  | 5.719   | 0.516 | 0.001 | 0.001 | 0.166  | 0.016 | 0.000 | 0.003 | 0.006 | 0.001 | 0.222  |
|                        |         | Southwest WRF (Site 704)      | 0.34                | 52.895  | 18.809  | 1.698 | 0.003 | 0.001 | 0.462  | 0.028 | 0.000 | 0.009 | 0.060 | 0.002 | 0.815  |
|                        |         | Northeast WRF (Site 702)      | 0.30                | 51.741  | 18.887  | 1.579 | 0.003 | 0.001 | 0.355  | 0.022 | 0.000 | 0.008 | 0.011 | 0.002 | 0.662  |
|                        |         | Annual Total                  |                     | 374.035 | 140.559 | 8.976 | 0.020 | 0.011 | 3.239  | 0.193 | 0.003 | 0.082 | 0.172 | 0.078 | 5.536  |
| Cumulative Total       |         |                               |                     |         |         |       | 0.170 | 0.181 | 27.439 | 1.593 | 0.043 | 0.082 | 1.132 | 0.538 | 39.436 |
| 18                     | Bahia   | Howard F. Curren AWTP         | 0.67                | 103.275 | 30.740  | 1.348 | 0.007 | 0.003 | 0.876  | 0.054 | 0.001 | 0.031 | 0.038 | 0.057 | 1.483  |
|                        |         | Northwest WRF (Site 703)      | 0.32                | 54.273  | 17.942  | 2.235 | 0.003 | 0.001 | 0.427  | 0.020 | 0.001 | 0.011 | 0.010 | 0.002 | 0.621  |
|                        |         | Albert Whitted WRF (Site 701) | 0.20                | 32.930  | 12.041  | 1.024 | 0.002 | 0.001 | 0.311  | 0.033 | 0.001 | 0.006 | 0.012 | 0.001 | 0.455  |
|                        |         | Southwest WRF (Site 704)      | 0.36                | 56.163  | 18.816  | 2.059 | 0.003 | 0.001 | 0.429  | 0.025 | 0.000 | 0.009 | 0.054 | 0.003 | 0.774  |
|                        |         | Northeast WRF (Site 702)      | 0.40                | 63.669  | 27.253  | 1.992 | 0.003 | 0.001 | 0.435  | 0.024 | 0.001 | 0.010 | 0.011 | 0.003 | 0.767  |
| Annual Total           |         |                               |                     | 310.310 | 106.792 | 8.658 | 0.018 | 0.007 | 2.478  | 0.156 | 0.004 | 0.066 | 0.126 | 0.066 | 4.099  |
| Cumulative Total       |         |                               |                     |         |         |       | 0.848 | 0.217 | 36.078 | 2.116 | 0.008 | 0.066 | 1.266 | 0.586 | 47.799 |
| 17                     | Bahia   | Howard F. Curren AWTP         | 1.28                | 190.172 | 71.895  | 2.752 | 0.015 | 0.006 | 1.728  | 0.106 | 0.001 | 0.053 | 0.079 | 0.067 | 3.205  |
|                        |         | Northwest WRF (Site 703)      | 0.62                | 105.206 | 43.129  | 4.612 | 0.006 | 0.002 | 0.802  | 0.037 | 0.001 | 0.020 | 0.019 | 0.005 | 1.212  |
|                        |         | Albert Whitted WRF (Site 701) | 0.12                | 19.277  | 7.214   | 0.651 | 0.001 | 0.001 | 0.209  | 0.021 | 0.000 | 0.004 | 0.008 | 0.001 | 0.280  |
|                        |         | Southwest WRF (Site 704)      | 0.14                | 22.240  | 7.908   | 0.714 | 0.001 | 0.001 | 0.194  | 0.012 | 0.000 | 0.004 | 0.025 | 0.001 | 0.343  |
|                        |         | Northeast WRF (Site 702)      | 0.04                | 7.252   | 2.647   | 0.221 | 0.000 | 0.000 | 0.050  | 0.003 | 0.000 | 0.001 | 0.001 | 0.000 | 0.093  |
| Annual Total           |         |                               |                     | 344.146 | 132.793 | 8.950 | 0.023 | 0.010 | 2.982  | 0.179 | 0.003 | 0.082 | 0.133 | 0.074 | 5.132  |
| Cumulative Total       |         |                               |                     |         |         |       | 0.263 | 0.210 | 42.982 | 1.979 | 0.063 | 0.082 | 1.383 | 0.524 | 49.632 |
| 16B                    | Bahia   | Howard F. Curren AWTP         | 0.85                | 108.943 | 44.423  | 1.679 | 0.006 | 0.005 | 1.071  | 0.060 | 0.001 | 0.030 | 0.050 | 0.044 | 1.640  |
|                        |         | Northwest WRF (Site 703)      | 0.37                | 62.864  | 25.771  | 2.756 | 0.003 | 0.001 | 0.479  | 0.022 | 0.001 | 0.012 | 0.011 | 0.003 | 0.724  |
|                        |         | Albert Whitted WRF (Site 701) | 0.33                | 52.653  | 19.656  | 1.764 | 0.003 | 0.002 | 0.563  | 0.056 | 0.001 | 0.011 | 0.020 | 0.002 | 0.760  |
|                        |         | Southwest WRF (Site 704)      | 0.46                | 72.449  | 25.638  | 2.363 | 0.004 | 0.002 | 0.626  | 0.038 | 0.000 | 0.013 | 0.081 | 0.003 | 1.106  |
|                        |         | Northeast WRF (Site 702)      | 0.24                | 41.211  | 15.406  | 1.262 | 0.002 | 0.001 | 0.283  | 0.017 | 0.000 | 0.006 | 0.008 | 0.002 | 0.523  |
| Annual Total           |         |                               |                     | 338.119 | 130.894 | 9.814 | 0.018 | 0.010 | 3.022  | 0.193 | 0.004 | 0.072 | 0.171 | 0.054 | 4.754  |
| Cumulative Total       |         |                               |                     |         |         |       | 0.248 | 0.100 | 22.522 | 1.493 | 0.024 | 0.072 | 0.871 | 0.454 | 33.454 |
| 16A                    | Clover  | Northwest WRF (Site 703)      | 0.93                | 157.585 | 64.602  | 6.908 | 0.009 | 0.003 | 1.201  | 0.056 | 0.002 | 0.030 | 0.029 | 0.007 | 1.815  |
|                        |         | Albert Whitted WRF (Site 701) | 0.53                | 84.216  | 31.515  | 2.846 | 0.005 | 0.003 | 0.913  | 0.091 | 0.001 | 0.018 | 0.033 | 0.004 | 1.223  |
|                        |         | Southwest WRF (Site 704)      | 0.18                | 27.760  | 9.871   | 0.891 | 0.001 | 0.001 | 0.242  | 0.015 | 0.000 | 0.005 | 0.031 | 0.001 | 0.428  |
|                        |         | Northeast WRF (Site 702)      | 0.32                | 54.309  | 19.824  | 1.657 | 0.003 | 0.001 | 0.373  | 0.023 | 0.000 | 0.008 | 0.011 | 0.002 | 0.695  |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

01

Site Name (as identified in Agricultural Use Plan):

Lightsey Cattle Company

Site Address (as shown in Agricultural Use Plan):

Rt. 1 Box 6096, Lake Wales FL 33853

H H L.S.D., INC.

2010 ANNUAL SUMMARY

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |       |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|-------|
| 15B                    | Bahia   |                               |                     | 323.871 | 125.813 | 12.302 | 0.017 | 0.008 | 2.729  | 0.185 | 0.004 | 0.061 | 0.104 | 0.015 | 4.160  |       |
|                        |         |                               |                     |         |         |        | 0.197 | 0.208 | 35.729 | 2.695 | 0.104 | 0.061 | 1.144 | 1.245 | 44.560 |       |
|                        |         | Howard F. Curran AWTP         | 1.00                | 127.763 | 52.679  | 1.987  | 0.007 | 0.005 | 1.266  | 0.071 | 0.001 | 0.001 | 0.034 | 0.059 | 0.050  | 1.937 |
|                        |         | Northwest WRF (Site 703)      | 0.16                | 24.564  | 11.688  | 0.828  | 0.001 | 0.001 | 0.280  | 0.012 | 0.000 | 0.000 | 0.006 | 0.006 | 0.001  | 0.404 |
|                        |         | Albert Whitted WRF (Site 701) | 0.36                | 56.874  | 20.623  | 1.927  | 0.003 | 0.002 | 0.704  | 0.066 | 0.001 | 0.001 | 0.011 | 0.024 | 0.003  | 0.842 |
|                        |         | Southwest WRF (Site 704)      | 0.25                | 33.328  | 19.558  | 1.148  | 0.002 | 0.001 | 0.374  | 0.023 | 0.000 | 0.000 | 0.007 | 0.045 | 0.001  | 0.584 |
| 15                     | Guinea  | Northeast WRF (Site 702)      | 0.23                | 37.156  | 12.553  | 1.050  | 0.002 | 0.001 | 0.281  | 0.014 | 0.000 | 0.006 | 0.008 | 0.002 | 0.466  |       |
|                        |         |                               |                     | 279.675 | 117.101 | 6.940  | 0.015 | 0.010 | 2.905  | 0.187 | 0.003 | 0.065 | 0.142 | 0.057 | 4.233  |       |
|                        |         |                               |                     |         |         |        | 0.085 | 0.030 | 9.405  | 0.637 | 0.023 | 0.065 | 0.352 | 0.147 | 13.633 |       |
|                        |         | Howard F. Curran AWTP         | 1.04                | 128.916 | 54.324  | 2.027  | 0.007 | 0.006 | 1.295  | 0.071 | 0.001 | 0.001 | 0.036 | 0.061 | 0.052  | 1.922 |
|                        |         | Northwest WRF (Site 703)      | 0.49                | 80.069  | 34.852  | 3.200  | 0.004 | 0.002 | 0.726  | 0.033 | 0.001 | 0.001 | 0.017 | 0.016 | 0.004  | 1.074 |
|                        |         | Albert Whitted WRF (Site 701) | 0.21                | 33.993  | 12.589  | 1.150  | 0.002 | 0.001 | 0.386  | 0.037 | 0.001 | 0.001 | 0.007 | 0.014 | 0.002  | 0.497 |
| 12B                    | Bahia   | Southwest WRF (Site 704)      | 0.13                | 18.602  | 7.899   | 0.610  | 0.001 | 0.000 | 0.176  | 0.011 | 0.000 | 0.003 | 0.022 | 0.001 | 0.298  |       |
|                        |         | Northeast WRF (Site 702)      | 0.11                | 18.578  | 6.276   | 0.525  | 0.001 | 0.000 | 0.141  | 0.007 | 0.000 | 0.000 | 0.003 | 0.004 | 0.001  | 0.233 |
|                        |         |                               |                     | 280.158 | 115.940 | 7.511  | 0.015 | 0.010 | 2.725  | 0.159 | 0.003 | 0.066 | 0.117 | 0.059 | 4.024  |       |
|                        |         |                               |                     |         |         |        | 0.355 | 0.170 | 49.925 | 2.269 | 0.053 | 0.066 | 1.537 | 0.519 | 51.524 |       |
|                        |         | Howard F. Curran AWTP         | 0.78                | 119.236 | 35.491  | 1.557  | 0.008 | 0.003 | 1.012  | 0.062 | 0.001 | 0.001 | 0.036 | 0.044 | 0.065  | 1.712 |
|                        |         | Northwest WRF (Site 703)      | 0.44                | 75.193  | 24.858  | 3.096  | 0.004 | 0.001 | 0.592  | 0.028 | 0.001 | 0.001 | 0.015 | 0.014 | 0.003  | 0.861 |
| 14A                    | Citrus  | Albert Whitted WRF (Site 701) | 0.15                | 23.898  | 8.739   | 0.743  | 0.001 | 0.001 | 0.226  | 0.024 | 0.000 | 0.005 | 0.009 | 0.001 | 0.330  |       |
|                        |         | Southwest WRF (Site 704)      | 0.33                | 51.874  | 17.379  | 1.902  | 0.003 | 0.001 | 0.396  | 0.023 | 0.000 | 0.000 | 0.008 | 0.050 | 0.002  | 0.715 |
|                        |         | Northeast WRF (Site 702)      | 0.31                | 49.760  | 21.299  | 1.557  | 0.003 | 0.001 | 0.340  | 0.019 | 0.001 | 0.001 | 0.008 | 0.009 | 0.002  | 0.599 |
|                        |         |                               |                     | 319.960 | 107.765 | 8.855  | 0.018 | 0.008 | 2.565  | 0.156 | 0.004 | 0.071 | 0.126 | 0.074 | 4.217  |       |
|                        |         |                               |                     |         |         |        | 0.188 | 0.028 | 22.265 | 1.456 | 0.024 | 0.071 | 0.956 | 0.284 | 35.817 |       |
|                        |         | Howard F. Curran AWTP         | 0.85                | 112.194 | 45.431  | 1.721  | 0.006 | 0.005 | 1.093  | 0.061 | 0.001 | 0.001 | 0.030 | 0.051 | 0.043  | 1.716 |
| 13B                    | Bahia   | Northwest WRF (Site 703)      | 0.47                | 78.945  | 32.364  | 3.461  | 0.004 | 0.001 | 0.601  | 0.028 | 0.001 | 0.015 | 0.014 | 0.004 | 0.909  |       |
|                        |         | Albert Whitted WRF (Site 701) | 0.14                | 23.013  | 8.612   | 0.778  | 0.001 | 0.001 | 0.249  | 0.025 | 0.000 | 0.000 | 0.005 | 0.009 | 0.001  | 0.334 |
|                        |         | Southwest WRF (Site 704)      | 0.37                | 56.893  | 20.230  | 1.826  | 0.003 | 0.001 | 0.497  | 0.030 | 0.000 | 0.000 | 0.010 | 0.064 | 0.002  | 0.876 |
|                        |         | Northeast WRF (Site 702)      | 0.24                | 40.811  | 14.897  | 1.245  | 0.002 | 0.001 | 0.280  | 0.018 | 0.000 | 0.000 | 0.006 | 0.008 | 0.002  | 0.522 |
|                        |         |                               |                     | 311.856 | 121.534 | 9.030  | 0.017 | 0.009 | 2.720  | 0.161 | 0.003 | 0.066 | 0.147 | 0.052 | 4.358  |       |
|                        |         |                               |                     |         |         |        | 0.157 | 0.169 | 29.620 | 1.571 | 0.033 | 0.066 | 1.057 | 0.482 | 36.358 |       |
|                        |         | Howard F. Curran AWTP         | 1.07                | 164.101 | 57.542  | 2.344  | 0.011 | 0.004 | 1.385  | 0.094 | 0.002 | 0.058 | 0.062 | 0.066 | 2.557  |       |
|                        |         | Northwest WRF (Site 703)      | 0.25                | 41.774  | 13.810  | 1.720  | 0.002 | 0.001 | 0.329  | 0.015 | 0.001 | 0.001 | 0.008 | 0.008 | 0.002  | 0.478 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)

H H L.S.D., INC.

Site Name (as identified in Agricultural Use Plan): Lightsey Cattle Company

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan): Rt. 1 Box 6896, Lake Wales FL 33853

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K     | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|---------------------|---------|---------|-------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| 13B                    | Bahia   | Southwest WRF (Site 704)      | 0.55                | 86.457  | 28.965  | 3.170 | 0.005 | 0.002 | 0.660  | 0.039 | 0.001 | 0.013 | 0.083 | 0.004 | 1.191  |
|                        |         | Annual Total                  |                     | 292.332 | 100.317 | 7.234 | 0.018 | 0.007 | 2.374  | 0.148 | 0.003 | 0.079 | 0.153 | 0.072 | 4.227  |
|                        |         | Cumulative Total              |                     |         |         |       | 0.878 | 0.037 | 18.274 | 1.118 | 0.023 | 0.079 | 0.683 | 0.302 | 28.627 |
|                        |         |                               |                     |         |         |       |       |       |        |       |       |       |       |       |        |
| 13                     | Bahia   | Howard F. Curran AWTP         | 1.57                | 242.117 | 84.898  | 3.459 | 0.016 | 0.007 | 2.044  | 0.138 | 0.003 | 0.085 | 0.091 | 0.097 | 3.773  |
|                        |         | Northwest WRF (Site 703)      | 0.18                | 30.817  | 10.188  | 1.269 | 0.002 | 0.001 | 0.243  | 0.011 | 0.000 | 0.006 | 0.006 | 0.001 | 0.353  |
|                        |         | Albert Whitted WRF (Site 701) | 0.12                | 19.588  | 7.163   | 0.609 | 0.001 | 0.001 | 0.185  | 0.019 | 0.000 | 0.004 | 0.007 | 0.001 | 0.270  |
|                        |         | Southwest WRF (Site 704)      | 0.07                | 10.630  | 3.561   | 0.390 | 0.001 | 0.000 | 0.081  | 0.005 | 0.000 | 0.002 | 0.010 | 0.000 | 0.146  |
|                        |         | Annual Total                  | 0.19                | 30.590  | 13.094  | 0.957 | 0.002 | 0.001 | 0.209  | 0.012 | 0.000 | 0.005 | 0.006 | 0.001 | 0.368  |
|                        |         | Cumulative Total              |                     | 333.742 | 118.904 | 6.684 | 0.021 | 0.009 | 2.762  | 0.186 | 0.004 | 0.101 | 0.120 | 0.102 | 4.911  |
|                        |         |                               |                     |         |         |       | 0.161 | 0.059 | 18.962 | 1.186 | 0.024 | 0.101 | 0.680 | 0.312 | 30.511 |
| 11                     | Citrus  | Howard F. Curran AWTP         | 1.39                | 201.002 | 72.294  | 2.852 | 0.013 | 0.006 | 1.743  | 0.132 | 0.001 | 0.063 | 0.074 | 0.080 | 3.727  |
|                        |         | Northwest WRF (Site 703)      | 0.46                | 80.207  | 29.362  | 2.724 | 0.013 | 0.002 | 0.710  | 0.033 | 0.001 | 0.018 | 0.018 | 0.005 | 0.975  |
|                        |         | Albert Whitted WRF (Site 701) | 0.10                | 15.295  | 5.158   | 0.420 | 0.001 | 0.001 | 0.186  | 0.019 | 0.000 | 0.003 | 0.007 | 0.001 | 0.294  |
|                        |         | Southwest WRF (Site 704)      | 0.10                | 16.035  | 5.518   | 0.420 | 0.001 | 0.000 | 0.152  | 0.009 | 0.000 | 0.003 | 0.018 | 0.001 | 0.252  |
|                        |         | Annual Total                  | 0.17                | 27.410  | 8.630   | 0.863 | 0.004 | 0.001 | 0.213  | 0.012 | 0.000 | 0.005 | 0.006 | 0.002 | 0.359  |
|                        |         | Cumulative Total              |                     | 339.951 | 120.963 | 7.278 | 0.032 | 0.010 | 3.004  | 0.205 | 0.003 | 0.092 | 0.123 | 0.088 | 5.567  |
|                        |         |                               |                     |         |         |       | 0.302 | 0.120 | 36.704 | 2.265 | 1.103 | 0.092 | 1.383 | 0.458 | 44.667 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)

H H L.S.D., INC.

Site Name (as identified in Agricultural Use Plan): Payson Grove

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan): 53001 Belmont Road, Punta Gorda FL 33982

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                         | Dry Tons Applied/Ac | N       | P       | K     | As    | Cd     | Cu    | Pb     | Hg    | Mo    | Ni    | Se     | Zn    |        |
|------------------------|---------|----------------------------------|---------------------|---------|---------|-------|-------|--------|-------|--------|-------|-------|-------|--------|-------|--------|
| H3                     | Citrus  | Miami-Dade Central District WWTF | 0.10                | 4.246   | 0.404   | 1.011 | 0.001 | 0.001  | 0.081 | 0.009  | 0.000 | 0.005 | 0.008 | 0.002  | 0.226 |        |
|                        |         | Miramar WWTF                     | 0.70                | 91.629  | 41.701  | 3.646 | 0.017 | 0.002  | 0.684 | 0.006  | 0.001 | 0.015 | 0.019 | 0.014  | 1.366 |        |
|                        |         | Miami-Dade South District WWTF   | 1.96                | 34.541  | 73.792  | 2.748 | 0.009 | 0.006  | 1.083 | 0.104  | 0.001 | 0.049 | 0.030 | 0.025  | 3.501 |        |
|                        |         | Northwest WRF (Site 703)         | 0.34                | 55.364  | 23.549  | 1.932 | 0.004 | 0.001  | 0.565 | 0.025  | 0.001 | 0.013 | 0.013 | 0.003  | 0.808 |        |
|                        |         | Southwest WRF (Site 704)         | 0.14                | 23.072  | 7.835   | 0.724 | 0.001 | 0.000  | 0.197 | 0.012  | 0.000 | 0.004 | 0.024 | 0.001  | 0.340 |        |
|                        |         | Northeast WRF (Site 702)         | 0.40                | 64.634  | 21.608  | 1.858 | 0.004 | 0.002  | 0.491 | 0.026  | 0.001 | 0.010 | 0.014 | 0.003  | 0.816 |        |
|                        |         | Annual Total                     | 273.485             | 168.890 | 11.920  | 0.037 | 0.012 | 3.103  | 0.182 | 0.003  | 0.097 | 0.107 | 0.047 | 7.057  |       |        |
| Cumulative Total       |         |                                  |                     |         |         | 0.247 | 0.092 | 18.103 | 1.092 | 0.013  | 0.097 | 0.967 | 0.257 | 47.157 |       |        |
| F4-A                   | Citrus  | Miami-Dade Central District WWTF | 1.86                | 193.162 | 65.604  | 6.646 | 0.029 | 0.029  | 1.719 | 0.229  | 0.004 | 0.144 | 0.183 | 0.035  | 5.168 |        |
|                        |         | Miramar WWTF                     | 0.64                | 73.925  | 34.189  | 3.266 | 0.019 | 0.001  | 0.612 | 0.000  | 0.001 | 0.009 | 0.017 | 0.017  | 1.273 |        |
|                        |         | Northwest WRF (Site 703)         | 0.26                | 39.349  | 18.730  | 1.327 | 0.002 | 0.001  | 0.449 | 0.020  | 0.001 | 0.010 | 0.009 | 0.002  | 0.648 |        |
|                        |         | Northeast WRF (Site 702)         | 0.24                | 39.697  | 13.411  | 1.122 | 0.002 | 0.001  | 0.300 | 0.015  | 0.000 | 0.006 | 0.009 | 0.002  | 0.497 |        |
|                        |         | Annual Total                     | 346.133             | 131.935 | 12.360  | 0.053 | 0.032 | 3.080  | 0.265 | 0.006  | 0.169 | 0.218 | 0.055 | 7.587  |       |        |
|                        |         | Cumulative Total                 |                     |         |         |       |       | 0.253  | 0.162 | 19.480 | 1.205 | 0.016 | 0.169 | 1.108  | 0.545 | 49.487 |
|                        |         |                                  |                     |         |         |       |       |        |       |        |       |       |       |        |       |        |
| F2                     | Citrus  | Miami-Dade Central District WWTF | 1.65                | 185.444 | 77.893  | 4.029 | 0.025 | 0.023  | 1.243 | 0.160  | 0.002 | 0.095 | 0.129 | 0.027  | 3.873 |        |
|                        |         | Miramar WWTF                     | 0.41                | 52.198  | 13.474  | 1.519 | 0.006 | 0.000  | 0.229 | 0.001  | 0.000 | 0.003 | 0.006 | 0.006  | 0.458 |        |
|                        |         | Northwest WRF (Site 703)         | 0.24                | 40.167  | 13.279  | 1.654 | 0.002 | 0.001  | 0.316 | 0.015  | 0.001 | 0.008 | 0.008 | 0.002  | 0.460 |        |
|                        |         | Albert Whitted WRF (Site 701)    | 0.08                | 12.766  | 4.668   | 0.397 | 0.001 | 0.000  | 0.121 | 0.013  | 0.000 | 0.002 | 0.005 | 0.001  | 0.176 |        |
|                        |         | Southwest WRF (Site 704)         | 0.09                | 13.855  | 4.642   | 0.508 | 0.001 | 0.000  | 0.106 | 0.006  | 0.000 | 0.002 | 0.013 | 0.001  | 0.191 |        |
|                        |         | Northeast WRF (Site 702)         | 0.25                | 39.872  | 17.066  | 1.248 | 0.002 | 0.001  | 0.272 | 0.015  | 0.000 | 0.006 | 0.007 | 0.002  | 0.480 |        |
|                        |         | Annual Total                     | 344.302             | 131.022 | 9.354   | 0.037 | 0.025 | 2.288  | 0.210 | 0.004  | 0.116 | 0.168 | 0.037 | 5.638  |       |        |
| Cumulative Total       |         |                                  |                     |         |         | 0.307 | 0.165 | 23.088 | 2.030 | 0.044  | 0.116 | 1.558 | 0.327 | 58.838 |       |        |
| F1                     | Citrus  | Miami-Dade Central District WWTF | 0.41                | 42.773  | 21.715  | 1.316 | 0.009 | 0.007  | 0.369 | 0.041  | 0.001 | 0.025 | 0.038 | 0.007  | 1.086 |        |
|                        |         | Miramar WWTF                     | 0.41                | 48.661  | 3.217   | 0.412 | 0.000 | 0.000  | 0.053 | 0.001  | 0.000 | 0.002 | 0.001 | 0.000  | 0.099 |        |
|                        |         | Miami-Dade South District WWTF   | 3.13                | 55.081  | 117.672 | 4.381 | 0.014 | 0.009  | 1.728 | 0.166  | 0.001 | 0.079 | 0.048 | 0.040  | 5.583 |        |
|                        |         | Northwest WRF (Site 703)         | 0.48                | 82.449  | 27.257  | 3.395 | 0.004 | 0.001  | 0.649 | 0.030  | 0.001 | 0.016 | 0.016 | 0.003  | 0.944 |        |
|                        |         | Southwest WRF (Site 704)         | 0.54                | 85.319  | 28.583  | 3.128 | 0.005 | 0.002  | 0.651 | 0.039  | 0.001 | 0.013 | 0.082 | 0.004  | 1.176 |        |
|                        |         | Northeast WRF (Site 702)         | 0.26                | 40.921  | 17.516  | 1.280 | 0.002 | 0.001  | 0.280 | 0.015  | 0.001 | 0.006 | 0.007 | 0.002  | 0.493 |        |
|                        |         | Annual Total                     | 355.203             | 215.960 | 13.913  | 0.035 | 0.020 | 3.729  | 0.294 | 0.004  | 0.141 | 0.192 | 0.057 | 9.380  |       |        |
| Cumulative Total       |         |                                  |                     |         |         | 0.305 | 0.120 | 20.029 | 1.424 | 0.024  | 0.141 | 1.112 | 0.277 | 50.480 |       |        |
| B2-B                   | Bahia   | Miami-Dade Central District WWTF | 0.58                | 38.186  | 21.487  | 1.285 | 0.004 | 0.004  | 0.409 | 0.044  | 0.000 | 0.029 | 0.037 | 0.007  | 1.191 |        |
|                        |         | Miramar WWTF                     | 0.25                | 25.851  | 10.370  | 1.102 | 0.005 | 0.000  | 0.214 | 0.000  | 0.000 | 0.002 | 0.005 | 0.005  | 0.441 |        |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703) H L.S.D., INC.  
 Site Name (as identified in Agricultural Use Plan): Payson Grove 2010 ANNUAL SUMMARY  
 Site Address (as shown in Agricultural Use Plan): 53001 Belmont Road, Punta Gorda FL 33982 1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                         | Dry Tons Applied/Ac | N       | P      | K      | As    | Cd    | Cu     | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|----------------------------------|---------------------|---------|--------|--------|-------|-------|--------|-------|-------|-------|-------|-------|--------|
| B2-B                   | Bahia   | Northwest WRF (Site 703)         | 0.07                | 12.419  | 5.091  | 0.544  | 0.001 | 0.000 | 0.095  | 0.004 | 0.000 | 0.002 | 0.002 | 0.001 | 0.143  |
|                        |         | Southwest WRF (Site 704)         | 0.11                | 17.502  | 6.223  | 0.562  | 0.001 | 0.000 | 0.153  | 0.009 | 0.000 | 0.003 | 0.020 | 0.001 | 0.270  |
|                        |         | Northeast WRF (Site 702)         | 0.08                | 12.840  | 4.687  | 0.392  | 0.001 | 0.000 | 0.088  | 0.006 | 0.000 | 0.002 | 0.003 | 0.001 | 0.164  |
|                        |         | Annual Total                     |                     | 106.797 | 47.858 | 3.885  | 0.012 | 0.005 | 0.959  | 0.064 | 0.001 | 0.038 | 0.067 | 0.014 | 2.209  |
|                        |         | Cumulative Total                 |                     |         |        |        | 0.082 | 0.056 | 7.659  | 0.634 | 0.021 | 0.038 | 0.427 | 0.104 | 19.109 |
| B1                     | Bahia   | Miami-Dade Central District WWTF | 0.82                | 52.581  | 28.796 | 2.115  | 0.006 | 0.006 | 0.577  | 0.063 | 0.000 | 0.040 | 0.053 | 0.010 | 1.678  |
|                        |         | Miramar WWTF                     | 0.38                | 45.334  | 18.724 | 1.469  | 0.009 | 0.001 | 0.298  | 0.000 | 0.000 | 0.004 | 0.008 | 0.008 | 0.623  |
|                        |         | Northwest WRF (Site 703)         | 0.11                | 17.362  | 7.403  | 0.717  | 0.001 | 0.000 | 0.149  | 0.007 | 0.000 | 0.004 | 0.003 | 0.001 | 0.221  |
|                        |         | Southwest WRF (Site 704)         | 0.12                | 18.377  | 6.534  | 0.590  | 0.001 | 0.000 | 0.160  | 0.010 | 0.000 | 0.003 | 0.021 | 0.001 | 0.283  |
|                        |         | Northeast WRF (Site 702)         | 0.24                | 40.312  | 14.596 | 1.220  | 0.002 | 0.001 | 0.280  | 0.017 | 0.000 | 0.006 | 0.008 | 0.002 | 0.515  |
|                        |         | Annual Total                     |                     | 173.966 | 76.053 | 6.111  | 0.018 | 0.009 | 1.464  | 0.097 | 0.002 | 0.057 | 0.093 | 0.021 | 3.319  |
|                        |         | Cumulative Total                 |                     |         |        |        | 0.218 | 0.089 | 12.364 | 1.067 | 0.022 | 0.057 | 0.753 | 0.211 | 32.819 |
| 44                     | Bahia   | Miami-Dade Central District WWTF | 0.38                | 32.243  | 17.023 | 1.026  | 0.006 | 0.005 | 0.303  | 0.034 | 0.000 | 0.021 | 0.030 | 0.006 | 0.888  |
|                        |         | Miramar WWTF                     | 0.06                | 6.405   | 1.159  | 0.129  | 0.001 | 0.000 | 0.023  | 0.000 | 0.000 | 0.000 | 0.001 | 0.000 | 0.046  |
|                        |         | Northwest WRF (Site 703)         | 0.02                | 2.635   | 1.080  | 0.116  | 0.000 | 0.000 | 0.020  | 0.001 | 0.000 | 0.000 | 0.000 | 0.000 | 0.030  |
|                        |         | Albert Whitted WRF (Site 701)    | 0.01                | 1.193   | 0.463  | 0.025  | 0.000 | 0.000 | 0.011  | 0.001 | 0.000 | 0.000 | 0.000 | 0.000 | 0.014  |
|                        |         | Southwest WRF (Site 704)         | 0.01                | 1.857   | 0.660  | 0.060  | 0.000 | 0.000 | 0.016  | 0.001 | 0.000 | 0.000 | 0.002 | 0.000 | 0.029  |
|                        |         | Northeast WRF (Site 702)         | 0.01                | 1.816   | 0.663  | 0.055  | 0.000 | 0.000 | 0.012  | 0.001 | 0.000 | 0.000 | 0.000 | 0.000 | 0.023  |
|                        |         | Annual Total                     |                     | 46.150  | 21.049 | 1.411  | 0.007 | 0.005 | 0.385  | 0.037 | 0.001 | 0.022 | 0.033 | 0.007 | 1.029  |
|                        |         | Cumulative Total                 |                     |         |        |        | 0.117 | 0.055 | 8.365  | 0.607 | 0.011 | 0.022 | 0.573 | 0.137 | 22.229 |
| 38                     | Bahia   | Miami-Dade Central District WWTF | 1.32                | 139.135 | 15.470 | 5.730  | 0.014 | 0.014 | 1.241  | 0.133 | 0.001 | 0.094 | 0.108 | 0.023 | 3.312  |
|                        |         | Miramar WWTF                     | 0.38                | 38.062  | 21.609 | 1.281  | 0.009 | 0.001 | 0.302  | 0.000 | 0.000 | 0.005 | 0.008 | 0.008 | 0.805  |
|                        |         | Northwest WRF (Site 703)         | 0.18                | 27.852  | 13.258 | 0.939  | 0.002 | 0.001 | 0.318  | 0.014 | 0.000 | 0.007 | 0.007 | 0.001 | 0.459  |
|                        |         | Southwest WRF (Site 704)         | 0.24                | 36.749  | 13.828 | 1.187  | 0.002 | 0.001 | 0.329  | 0.020 | 0.000 | 0.007 | 0.042 | 0.002 | 0.573  |
|                        |         | Northeast WRF (Site 702)         | 0.43                | 71.565  | 24.828 | 2.076  | 0.004 | 0.002 | 0.525  | 0.029 | 0.001 | 0.011 | 0.015 | 0.003 | 0.903  |
|                        |         | Annual Total                     |                     | 313.363 | 88.992 | 11.213 | 0.030 | 0.018 | 2.715  | 0.196 | 0.003 | 0.123 | 0.180 | 0.038 | 5.852  |
|                        |         | Cumulative Total                 |                     |         |        |        | 0.040 | 0.018 | 3.215  | 0.226 | 0.003 | 0.123 | 0.210 | 0.038 | 7.152  |

(Enter nutrients and trace elements in lbs/acre.)  
 Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H.L.S.D., INC.

Site Name (as identified in Agricultural Use Plan):

Southerland Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

4561 Lake Hendry Road, Bartow FL 33830

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |        |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|
| 9                      | Bahia   | Howard F. Curren AWTP         | 0.89                | 128.643 | 45.957  | 1.774  | 0.008 | 0.006 | 1.207 | 0.067 | 0.001 | 0.037 | 0.075 | 0.051 | 2.129  |        |
|                        |         | City of Bradenton WRF         | 0.13                | 14.780  | 10.208  | 2.286  | 0.000 | 0.001 | 0.075 | 0.002 | 0.000 | 0.000 | 0.002 | 0.005 | 0.000  | 0.337  |
|                        |         | Marshall Street WWTF          | 0.12                | 13.339  | 9.360   | 0.328  | 0.004 | 0.000 | 0.129 | 0.005 | 0.000 | 0.000 | 0.005 | 0.004 | 0.002  | 0.137  |
|                        |         | Plant City WWTF               | 0.05                | 5.818   | 3.439   | 0.381  | 0.000 | 0.000 | 0.042 | 0.002 | 0.000 | 0.000 | 0.002 | 0.002 | 0.001  | 0.050  |
|                        |         | Northeast WWTF                | 0.10                | 11.833  | 7.252   | 0.344  | 0.003 | 0.000 | 0.133 | 0.003 | 0.000 | 0.000 | 0.004 | 0.003 | 0.001  | 0.119  |
|                        |         | Northwest WRF (Site 703)      | 0.14                | 21.463  | 10.216  | 0.724  | 0.001 | 0.001 | 0.245 | 0.011 | 0.000 | 0.000 | 0.005 | 0.005 | 0.001  | 0.354  |
|                        |         | Albert Whitted WRF (Site 701) | 0.07                | 11.932  | 4.326   | 0.404  | 0.001 | 0.000 | 0.148 | 0.014 | 0.000 | 0.000 | 0.002 | 0.005 | 0.001  | 0.177  |
|                        |         | Southwest WRF (Site 704)      | 0.29                | 38.844  | 22.795  | 1.337  | 0.002 | 0.001 | 0.436 | 0.027 | 0.000 | 0.000 | 0.008 | 0.053 | 0.002  | 0.680  |
|                        |         | Northeast WRF (Site 702)      | 0.03                | 4.331   | 1.463   | 0.122  | 0.000 | 0.000 | 0.033 | 0.002 | 0.000 | 0.000 | 0.001 | 0.001 | 0.000  | 0.054  |
|                        |         | Annual Total                  |                     | 250.982 | 115.017 | 7.701  | 0.019 | 0.010 | 2.447 | 0.131 | 0.003 | 0.066 | 0.152 | 0.059 | 4.038  | 9.938  |
| Cumulative Total       |         |                               |                     |         |         |        | 0.049 | 0.020 | 6.347 | 0.361 | 0.007 | 0.066 | 0.282 | 0.149 | 9.938  |        |
| 7                      | Bahia   | Howard F. Curren AWTP         | 1.02                | 125.666 | 52.955  | 1.976  | 0.007 | 0.006 | 1.263 | 0.069 | 0.001 | 0.035 | 0.059 | 0.051 | 1.874  |        |
|                        |         | City of Bradenton WRF         | 0.16                | 17.761  | 12.267  | 2.747  | 0.000 | 0.001 | 0.090 | 0.002 | 0.000 | 0.000 | 0.002 | 0.006 | 0.000  | 0.405  |
|                        |         | Marshall Street WWTF          | 0.09                | 9.995   | 7.014   | 0.245  | 0.003 | 0.000 | 0.096 | 0.004 | 0.000 | 0.000 | 0.004 | 0.003 | 0.001  | 0.103  |
|                        |         | Plant City WWTF               | 0.06                | 6.992   | 4.133   | 0.458  | 0.000 | 0.000 | 0.050 | 0.002 | 0.000 | 0.000 | 0.002 | 0.002 | 0.001  | 0.061  |
|                        |         | Northeast WWTF                | 0.22                | 27.846  | 17.067  | 0.808  | 0.006 | 0.000 | 0.314 | 0.006 | 0.000 | 0.000 | 0.010 | 0.006 | 0.003  | 0.280  |
|                        |         | Northwest WRF (Site 703)      | 0.10                | 15.475  | 7.366   | 0.522  | 0.001 | 0.000 | 0.177 | 0.008 | 0.000 | 0.000 | 0.004 | 0.004 | 0.001  | 0.255  |
|                        |         | Albert Whitted WRF (Site 701) | 0.09                | 14.338  | 5.199   | 0.486  | 0.001 | 0.001 | 0.178 | 0.017 | 0.000 | 0.000 | 0.003 | 0.006 | 0.001  | 0.212  |
|                        |         | Southwest WRF (Site 704)      | 0.24                | 32.675  | 19.175  | 1.125  | 0.002 | 0.001 | 0.366 | 0.022 | 0.000 | 0.000 | 0.007 | 0.044 | 0.001  | 0.572  |
|                        |         | Annual Total                  |                     | 250.748 | 125.175 | 8.367  | 0.020 | 0.010 | 2.535 | 0.129 | 0.003 | 0.066 | 0.131 | 0.059 | 3.762  | 9.938  |
|                        |         | Cumulative Total              |                     |         |         |        |       |       | 0.070 | 0.020 | 6.735 | 0.369 | 0.003 | 0.066 | 0.281  | 0.129  |
| 6                      | Bahia   | Howard F. Curren AWTP         | 0.58                | 75.122  | 30.209  | 1.138  | 0.004 | 0.004 | 0.740 | 0.041 | 0.001 | 0.021 | 0.038 | 0.030 | 1.157  |        |
|                        |         | City of Bradenton WRF         | 0.31                | 34.605  | 24.923  | 5.222  | 0.001 | 0.003 | 0.200 | 0.008 | 0.001 | 0.003 | 0.012 | 0.001 | 0.802  | 0.802  |
|                        |         | Marshall Street WWTF          | 0.24                | 21.253  | 18.089  | 0.736  | 0.009 | 0.001 | 0.269 | 0.010 | 0.000 | 0.000 | 0.009 | 0.008 | 0.004  | 0.313  |
|                        |         | Plant City WWTF               | 0.42                | 56.225  | 24.102  | 4.061  | 0.010 | 0.013 | 0.621 | 0.017 | 0.000 | 0.000 | 0.013 | 0.049 | 0.005  | 0.595  |
|                        |         | Northeast WWTF                | 0.43                | 41.856  | 31.062  | 1.320  | 0.014 | 0.002 | 0.675 | 0.019 | 0.001 | 0.001 | 0.017 | 0.014 | 0.007  | 0.682  |
|                        |         | Northwest WRF (Site 703)      | 0.17                | 26.479  | 12.604  | 0.893  | 0.001 | 0.001 | 0.302 | 0.013 | 0.000 | 0.000 | 0.007 | 0.006 | 0.001  | 0.436  |
|                        |         | Albert Whitted WRF (Site 701) | 0.06                | 8.921   | 3.235   | 0.302  | 0.001 | 0.000 | 0.110 | 0.010 | 0.000 | 0.000 | 0.002 | 0.004 | 0.000  | 0.132  |
|                        |         | Southwest WRF (Site 704)      | 0.36                | 48.323  | 27.732  | 1.643  | 0.003 | 0.001 | 0.537 | 0.033 | 0.001 | 0.001 | 0.010 | 0.065 | 0.002  | 0.842  |
|                        |         | Northeast WRF (Site 702)      | 0.10                | 17.000  | 5.743   | 0.480  | 0.001 | 0.000 | 0.129 | 0.007 | 0.000 | 0.000 | 0.003 | 0.004 | 0.001  | 0.213  |
|                        |         | Annual Total                  |                     | 329.784 | 177.699 | 15.795 | 0.044 | 0.025 | 3.584 | 0.157 | 0.005 | 0.083 | 0.200 | 0.051 | 5.172  | 15.172 |
| Cumulative Total       |         |                               |                     |         |         |        | 0.104 | 0.045 | 9.984 | 0.487 | 0.015 | 0.083 | 0.430 | 0.181 | 15.172 |        |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

H H.L.S.D., INC.

Facility (as shown in Agricultural Use Plan): FLA128821 - Northwest WRF (Site 703)

UT

Site Name (as identified in Agricultural Use Plan): Southernland Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan): 4561 Lake Hendry Road, Bartow FL 33830

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se     | Zn    |        |
|------------------------|---------|-------------------------------|---------------------|---------|---------|--------|-------|-------|-------|-------|-------|-------|-------|--------|-------|--------|
| 5                      | Bahia   | Howard F. Curren AWTP         | 0.64                | 79,215  | 33,164  | 1,239  | 0.004 | 0.004 | 0.794 | 0.044 | 0.001 | 0.022 | 0.038 | 0.032  | 1,187 |        |
|                        |         | City of Bradenton WRF         | 0.13                | 14,919  | 10,304  | 2,308  | 0.000 | 0.001 | 0.076 | 0.002 | 0.000 | 0.000 | 0.002 | 0.005  | 0.000 | 0.341  |
|                        |         | Marshall Street WWTF          | 0.11                | 11,979  | 8,406   | 0.294  | 0.003 | 0.000 | 0.116 | 0.004 | 0.000 | 0.000 | 0.005 | 0.003  | 0.002 | 0.123  |
|                        |         | Plant City WWTF               | 0.10                | 12,236  | 7,232   | 0.801  | 0.001 | 0.000 | 0.088 | 0.003 | 0.000 | 0.000 | 0.003 | 0.004  | 0.002 | 0.106  |
|                        |         | Northeast WWTF                | 0.16                | 19,544  | 11,979  | 0.567  | 0.004 | 0.000 | 0.220 | 0.004 | 0.000 | 0.000 | 0.007 | 0.004  | 0.002 | 0.196  |
|                        |         | Northwest WRF (Site 703)      | 0.14                | 21,665  | 10,313  | 0.731  | 0.001 | 0.001 | 0.247 | 0.011 | 0.000 | 0.000 | 0.006 | 0.005  | 0.001 | 0.357  |
|                        |         | Albert Whitted WRF (Site 701) | 0.06                | 10,037  | 3,639   | 0.340  | 0.001 | 0.000 | 0.124 | 0.012 | 0.000 | 0.000 | 0.002 | 0.004  | 0.000 | 0.149  |
|                        |         | Southwest WRF (Site 704)      | 0.22                | 29,407  | 17,257  | 1.013  | 0.002 | 0.001 | 0.330 | 0.020 | 0.000 | 0.000 | 0.006 | 0.040  | 0.001 | 0.515  |
|                        |         | Northeast WRF (Site 702)      | 0.04                | 7,286   | 2,461   | 0.206  | 0.000 | 0.000 | 0.055 | 0.003 | 0.000 | 0.000 | 0.001 | 0.002  | 0.000 | 0.091  |
|                        |         | Annual Total                  |                     | 206,288 | 104,755 | 7,499  | 0.017 | 0.008 | 2,050 | 0.102 | 0.003 | 0.053 | 0.105 | 0.041  | 3.065 |        |
| Cumulative Total       |         |                               |                     |         |         | 0.097  | 0.028 | 9.050 | 0.472 | 0.003 | 0.053 | 0.215 | 0.171 | 15.165 |       |        |
| 4                      | Bahia   | Howard F. Curren AWTP         | 0.53                | 65,829  | 27,740  | 1,035  | 0.003 | 0.003 | 0.661 | 0.036 | 0.001 | 0.018 | 0.031 | 0.027  | 0.982 |        |
|                        |         | City of Bradenton WRF         | 0.24                | 26,982  | 18,635  | 4,173  | 0.001 | 0.002 | 0.137 | 0.003 | 0.001 | 0.003 | 0.009 | 0.001  | 0.616 |        |
|                        |         | Marshall Street WWTF          | 0.11                | 12,653  | 8,879   | 0.311  | 0.004 | 0.000 | 0.122 | 0.004 | 0.000 | 0.000 | 0.005 | 0.003  | 0.002 | 0.130  |
|                        |         | Northeast WWTF                | 0.14                | 17,626  | 10,803  | 0.512  | 0.004 | 0.000 | 0.199 | 0.004 | 0.000 | 0.000 | 0.006 | 0.004  | 0.002 | 0.177  |
|                        |         | Northwest WRF (Site 703)      | 0.34                | 52,242  | 24,867  | 1,762  | 0.003 | 0.001 | 0.596 | 0.026 | 0.001 | 0.013 | 0.012 | 0.002  | 0.861 |        |
|                        |         | Albert Whitted WRF (Site 701) | 0.08                | 12,101  | 4,388   | 0.410  | 0.001 | 0.000 | 0.150 | 0.014 | 0.000 | 0.000 | 0.002 | 0.005  | 0.001 | 0.179  |
|                        |         | Southwest WRF (Site 704)      | 0.35                | 47,274  | 27,742  | 1,628  | 0.003 | 0.001 | 0.530 | 0.032 | 0.001 | 0.010 | 0.064 | 0.002  | 0.828 |        |
|                        |         | Northeast WRF (Site 702)      | 0.16                | 26,352  | 8,903   | 0.745  | 0.001 | 0.001 | 0.199 | 0.010 | 0.000 | 0.000 | 0.004 | 0.006  | 0.001 | 0.330  |
|                        |         | Annual Total                  |                     | 261,059 | 131,957 | 10,575 | 0.019 | 0.009 | 2,595 | 0.130 | 0.004 | 0.062 | 0.135 | 0.037  | 4.103 |        |
|                        |         | Cumulative Total              |                     |         |         |        |       | 0.069 | 0.029 | 8.995 | 0.510 | 0.014 | 0.062 | 0.355  | 0.167 | 14.303 |
| 3                      | Bahia   | Howard F. Curren AWTP         | 0.66                | 95,245  | 34,025  | 1,314  | 0.006 | 0.005 | 0.893 | 0.050 | 0.001 | 0.028 | 0.055 | 0.038  | 1,576 |        |
|                        |         | City of Bradenton WRF         | 0.16                | 17,509  | 12,092  | 2,708  | 0.000 | 0.001 | 0.089 | 0.002 | 0.000 | 0.000 | 0.002 | 0.006  | 0.000 | 0.400  |
|                        |         | Marshall Street WWTF          | 0.08                | 9,029   | 6,336   | 0.222  | 0.003 | 0.000 | 0.087 | 0.003 | 0.000 | 0.000 | 0.004 | 0.002  | 0.001 | 0.093  |
|                        |         | Plant City WWTF               | 0.18                | 22,155  | 13,095  | 1,451  | 0.001 | 0.001 | 0.160 | 0.006 | 0.000 | 0.000 | 0.006 | 0.007  | 0.003 | 0.192  |
|                        |         | Northeast WWTF                | 0.20                | 25,031  | 15,342  | 0.727  | 0.006 | 0.000 | 0.282 | 0.006 | 0.000 | 0.000 | 0.009 | 0.006  | 0.003 | 0.252  |
|                        |         | Northwest WRF (Site 703)      | 0.28                | 43,586  | 20,747  | 1,470  | 0.002 | 0.001 | 0.497 | 0.022 | 0.001 | 0.011 | 0.010 | 0.010  | 0.002 | 0.718  |
|                        |         | Albert Whitted WRF (Site 701) | 0.19                | 30,288  | 10,983  | 1,026  | 0.002 | 0.001 | 0.375 | 0.035 | 0.001 | 0.001 | 0.006 | 0.013  | 0.001 | 0.448  |
|                        |         | Southwest WRF (Site 704)      | 0.25                | 32,868  | 19,288  | 1,132  | 0.002 | 0.001 | 0.369 | 0.022 | 0.000 | 0.000 | 0.007 | 0.045  | 0.001 | 0.576  |
|                        |         | Annual Total                  |                     | 275,712 | 131,909 | 10,049 | 0.022 | 0.010 | 2,753 | 0.146 | 0.003 | 0.072 | 0.145 | 0.050  | 4.254 |        |
|                        |         | Cumulative Total              |                     |         |         |        |       | 0.072 | 0.030 | 7.753 | 0.446 | 0.006 | 0.072 | 0.325  | 0.160 | 12.154 |
| 1                      | Bahia   | Howard F. Curren AWTP         | 0.90                | 130,984 | 46,793  | 1,807  | 0.008 | 0.007 | 1,229 | 0.069 | 0.001 | 0.038 | 0.076 | 0.052  | 2,168 |        |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H L.S.D., INC.

Site Name (as identified in Agricultural Use Plan):

Southerland Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

4561 Lake Hendry Road, Bartow FL 33830

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                      | Dry Tons Applied/Ac. | N       | P       | K      | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se    | Zn     |
|------------------------|---------|-------------------------------|----------------------|---------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| 1                      | Bahia   | City of Bradenton WRF         | 0.19                 | 21.403  | 14.782  | 3.311  | 0.001 | 0.002 | 0.109 | 0.002 | 0.000 | 0.002 | 0.007 | 0.001 | 0.488  |
|                        |         | Marshall Street WWTF          | 0.17                 | 19.316  | 13.555  | 0.474  | 0.005 | 0.000 | 0.186 | 0.007 | 0.000 | 0.008 | 0.005 | 0.002 | 0.799  |
|                        |         | Northeast WWTF                | 0.22                 | 26.774  | 16.410  | 0.777  | 0.006 | 0.000 | 0.302 | 0.006 | 0.000 | 0.010 | 0.006 | 0.003 | 0.269  |
|                        |         | Northwest WRF (Site 703)      | 0.40                 | 62.161  | 29.589  | 2.096  | 0.003 | 0.001 | 0.709 | 0.031 | 0.001 | 0.016 | 0.015 | 0.003 | 1.024  |
|                        |         | Albert Whitted WRF (Site 701) | 0.14                 | 21.598  | 7.832   | 0.732  | 0.001 | 0.001 | 0.267 | 0.025 | 0.000 | 0.004 | 0.009 | 0.001 | 0.320  |
|                        |         | Southwest WRF (Site 704)      | 0.37                 | 49.219  | 28.883  | 1.695  | 0.003 | 0.001 | 0.552 | 0.034 | 0.001 | 0.010 | 0.067 | 0.002 | 0.862  |
|                        |         | Northeast WRF (Site 702)      | 0.05                 | 7.839   | 2.648   | 0.221  | 0.000 | 0.000 | 0.059 | 0.003 | 0.000 | 0.001 | 0.002 | 0.000 | 0.098  |
|                        |         | Annual Total                  |                      | 339.293 | 160.491 | 11.113 | 0.028 | 0.013 | 3.414 | 0.177 | 0.004 | 0.089 | 0.187 | 0.065 | 5.428  |
|                        |         | Cumulative Total              |                      |         |         |        | 0.078 | 0.023 | 8.624 | 0.477 | 0.014 | 0.089 | 0.387 | 0.145 | 13.738 |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

Part III. Total Residuals or Septage, Nutrients, and Trace Elements Applied to Application Zones Used by Multiple Facilities (attach separate page for "other solids," if applicable):

Facility (as shown in Agricultural Use Plan):

FLA128821 - Northwest WRF (Site 703)

H H L S D, INC.

Site Name (as identified in Agricultural Use Plan):

Chris Walker Ranch

2010 ANNUAL SUMMARY

Site Address (as shown in Agricultural Use Plan):

4935 Highway 98 West, Frostproof FL 33843

1/21/2011

| Application Zone ID(s) | Crop(s) | Facility                 | Dry Tons Applied/Ac | N       | P       | K      | As    | Cd    | Cu    | Pb    | Hg    | Mo    | Ni    | Se    | Zn    |       |
|------------------------|---------|--------------------------|---------------------|---------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 4                      | Bahia   | City of Bradenton WRF    | 0.33                | 36.190  | 29.550  | 5.598  | 0.002 | 0.005 | 0.239 | 0.014 | 0.001 | 0.004 | 0.012 | 0.001 | 0.825 |       |
|                        |         | Marshall Street WWTF     | 0.26                | 18.165  | 19.203  | 0.882  | 0.011 | 0.001 | 0.306 | 0.011 | 0.000 | 0.007 | 0.007 | 0.009 | 0.004 | 0.378 |
|                        |         | Plant City WWTF          | 0.71                | 122.920 | 21.440  | 11.291 | 0.001 | 0.003 | 0.515 | 0.019 | 0.001 | 0.011 | 0.011 | 0.021 | 0.014 | 0.572 |
|                        |         | Northeast WWTF           | 0.26                | 18.927  | 17.392  | 0.665  | 0.009 | 0.001 | 0.434 | 0.014 | 0.001 | 0.009 | 0.009 | 0.010 | 0.005 | 0.470 |
|                        |         | Northwest WRF (Site 703) | 0.82                | 142.602 | 53.393  | 4.600  | 0.026 | 0.003 | 1.296 | 0.061 | 0.001 | 0.033 | 0.034 | 0.009 | 1.758 |       |
| Annual Total           |         |                          |                     | 338.803 | 140.978 | 23.036 | 0.049 | 0.013 | 2.790 | 0.119 | 0.004 | 0.064 | 0.086 | 0.032 | 4.003 |       |
| Cumulative Total       |         |                          |                     |         |         | 0.049  | 0.013 | 2.790 | 0.119 | 0.004 | 0.064 | 0.086 | 0.032 | 4.003 | 4.003 |       |
| 3                      | Bahia   | City of Bradenton WRF    | 0.40                | 44.057  | 35.974  | 6.815  | 0.002 | 0.006 | 0.291 | 0.017 | 0.001 | 0.004 | 0.014 | 0.001 | 1.004 |       |
|                        |         | Marshall Street WWTF     | 0.32                | 22.113  | 23.377  | 1.074  | 0.014 | 0.001 | 0.373 | 0.013 | 0.001 | 0.009 | 0.011 | 0.005 | 0.461 |       |
|                        |         | Plant City WWTF          | 0.58                | 99.761  | 17.400  | 9.164  | 0.000 | 0.002 | 0.418 | 0.015 | 0.000 | 0.009 | 0.017 | 0.011 | 0.464 |       |
|                        |         | Northeast WWTF           | 0.62                | 46.083  | 42.347  | 1.619  | 0.022 | 0.003 | 1.056 | 0.035 | 0.002 | 0.022 | 0.024 | 0.012 | 1.145 |       |
|                        |         | Northwest WRF (Site 703) | 0.33                | 57.867  | 21.667  | 1.867  | 0.011 | 0.001 | 0.526 | 0.025 | 0.001 | 0.013 | 0.014 | 0.004 | 0.713 |       |
| Annual Total           |         |                          |                     | 269.882 | 140.765 | 20.539 | 0.049 | 0.014 | 2.663 | 0.105 | 0.005 | 0.058 | 0.080 | 0.032 | 3.787 |       |
| Cumulative Total       |         |                          |                     |         |         |        | 0.049 | 0.014 | 2.663 | 0.105 | 0.005 | 0.058 | 0.080 | 0.032 | 3.787 |       |

(Enter nutrients and trace elements in lbs/acre.)

Note: Annual cumulative loadings are products of weighted averages based on each facility's acreage allotment within zone, and are not additive.

*H & H L.S.D., Inc.*

*A Residual Management Company*

*HHLSD.com*

100 E. Linton Boulevard Suite 208B

Delray Beach, Florida 33483-3336

Phone 561/ 274.4840 Fax 561/274.9092

CITY OF ST PETERSBURG UTILITIES

1635 3<sup>rd</sup> AVE NORTH

ST. PETERSBURG, FL 33713

NORTHWEST WRF (SITE 703)

FACILITY ID# FLA128821

LAND APPLICATION CONTRACTOR: H & H Liquid Sludge Disposal, Inc.

P.O. Box 390

Branford, FL 32008

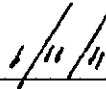
2010 Certification Statement for Land Application Practices

"I certify under penalty of law, that the land application practices and agricultural site management requirements and restrictions pursuant to Rule 62-640 F.A.C. have been met during the course of 2010. This determination has been made under my direction and supervision in accordance with the system designed to insure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment."

Signed



Date



Martin E. Buerk

Vice President

H & H L.S.D., Inc.

2010 Land Application Summary

| Land Applicator:                                                                                                                                | H & H Liquid Sludge Disposal, Inc.<br>P.O. Box 390<br>Bradford, FL 32008                                                       | Applied<br>(Dry tons) | Applied<br>(Metric tons) | Area Applied<br>(Acres) | Area Applied<br>(Hectares) | Loading<br>(Dry Tons/ac) |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------|-------------------------|----------------------------|--------------------------|
| 1. Site / Owner:<br>ID/Coordinates: FLA289914 - N27.8426; W81.6135<br>Site Location: 1752 Alturas Babson Rd.<br>Lake Wales, FL 33859 - Polk Co. | 5 R Ranch - Lowell E. Rupp<br>FLA289914 - N27.8426; W81.6135<br>1752 Alturas Babson Rd.<br>Lake Wales, FL 33859 - Polk Co.     | 306.6                 | 278.1                    | 1206                    | 487.9                      | 0.3                      |
| 2. Site / Owner:<br>ID/Coordinates: FLA311898 - N27.5000; W81.6672<br>Site Location: 9015 Angus Rd.<br>Alturas, FL 33853 - Polk Co.             | Circle Cross Ranch - C. Lightsey<br>FLA311898 - N27.5000; W81.6672<br>9015 Angus Rd.<br>Alturas, FL 33853 - Polk Co.           | 72.3                  | 65.6                     | 434                     | 175.6                      | 0.2                      |
| 3. Site / Owner:<br>ID/Coordinates: FLA408336 - N27.8821; W85.4283<br>Site Location: 115 R.J. Keen Rd.<br>Lake Wales, FL 33859 - Polk Co.       | Keen Ranch - R.J. Keen & Sons<br>FLA408336 - N27.8821; W85.4283<br>115 R.J. Keen Rd.<br>Lake Wales, FL 33859 - Polk Co.        | 10.8                  | 9.8                      | 34                      | 13.9                       | 0.3                      |
| 4. Site / Owner:<br>ID/Coordinates: FLA290343 - N28.2083; W82.0417<br>Site Location: P.O. Box 806<br>Lakeland, FL 33802 - Polk Co.              | Fox Branch Cattle Co - C. Sherwood<br>FLA290343 - N28.2083; W82.0417<br>P.O. Box 806<br>Lakeland, FL 33802 - Polk Co.          | 259.1                 | 235.1                    | 1369                    | 553.9                      | 0.2                      |
| 5. Site / Owner:<br>ID/Coordinates: FLA290441 - N27.5763; W81.3178<br>Site Location: 1401 Sam Keen Rd.<br>Lake Wales, FL 33853 - Polk Co.       | Lightsey Cattle Co. - C. Lightsey<br>FLA290441 - N27.5763; W81.3178<br>1401 Sam Keen Rd.<br>Lake Wales, FL 33853 - Polk Co.    | 729.1                 | 661.4                    | 2184                    | 883.6                      | 0.3                      |
| 6. Site / Owner:<br>ID/Coordinates: FLA406252 - N26.9417; W81.5711<br>Site Location: 53001 Bermond Rd.<br>Punta Gorda, FL 33982 Charlotte Co.   | Payson Grove - Evans Prop., Inc.<br>FLA406252 - N26.9417; W81.5711<br>53001 Bermond Rd.<br>Punta Gorda, FL 33982 Charlotte Co. | 186.5                 | 169.2                    | 1837                    | 743.3                      | 0.1                      |
| 7. Site / Owner:<br>ID/Coordinates: FLA430412 - N27.8039; W81.7272<br>Site Location: 4561 Lake Hendry Rd.<br>Bartow, FL 33830 - Polk Co.        | Southerland Ranch - W. Southerland<br>FLA430412 - N27.8039; W81.7272<br>4561 Lake Hendry Rd.<br>Bartow, FL 33830 - Polk Co.    | 191.6                 | 173.8                    | 982                     | 397.3                      | 0.2                      |

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| Land Application: | H & H Liquid Sludge Disposal, Inc.                    | Applied<br>(Dry tons) | Applied<br>(Metric tons) | Area Applied<br>(Acres) | Area Applied<br>(Hectares) | Loading<br>(Dry Tons/ac) |
|-------------------|-------------------------------------------------------|-----------------------|--------------------------|-------------------------|----------------------------|--------------------------|
| 8. Site / Owner:  | B-Bar-J Ranch - Bud Greenwood                         |                       |                          |                         |                            |                          |
| ID/Coordinates:   | FLA690163 - N27.7633; W81.6617                        |                       |                          |                         |                            |                          |
| Site Location:    | 6897 Rhoden Loop Rd<br>Fort Meade FL 33831 - Polk Co. | 154.4                 | 140.1                    | 273                     | 110.5                      | 0.6                      |
| 9. Site / Owner:  | Chris Walker Ranch - Chris Walker                     |                       |                          |                         |                            |                          |
| ID/Coordinates:   | FLA690392 - N27.7331; W81.6481                        |                       |                          |                         |                            |                          |
| Site Location:    | 4985 Hwy 98 West<br>Frostproof FL 33843 - Polk Co.    | 19.0                  | 17.2                     | 37                      | 15.0                       | 0.5                      |
| Totals            |                                                       | 1929.4                | 1750.4                   | 8356.4                  | 3381.0                     |                          |



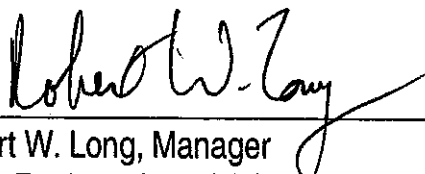
City of St. Petersburg  
Water Resources Department  
1650 Third Avenue North  
St. Petersburg, FL 33713  
727-892-5641

Northwest Water Reclamation Facility - Annual Report for 2010

Land Application of Class B Sludge

#### CERTIFICATION STATEMENT

I certify, under penalty of law, that the information that will be used to determine compliance with the Class B pathogen requirements in 40CFR 503.32(b) and the vector attraction reduction requirement in 40CFR 503.33(b)(1) and/or 503.33(b)(2) was prepared under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

  
Robert W. Long, Manager  
Water Reclamation Division

Feb. 11, 2011  
Date

City of St. Petersburg  
Water Resources Department  
1650 Third Avenue North  
St. Petersburg, FL 33713  
727-892-5640

## **Northwest Water Reclamation Facility - Annual Report for 2010**

### **Land Application of Class B Sludge**

#### **Description of Vector Attraction Reduction Compliance Option**

Compliance with vector attraction reduction requirements is achieved by Option 1 [503.33 (b)(1)], demonstration of 38% or greater volatile solids reduction achieved during the digestion process, and/or by Option 2 [503.33 (b)(2)], 40 day extended anaerobic bench-top digestion. Digester influent and effluent samples are collected on a bi-monthly (twice a month) basis for demonstration of Option 1, and digester effluent is sampled monthly for demonstration of Option 2. Volatile solids analyses are accomplished using the SM2540G method and percent reduction is calculated using the Van Kleeck method as described in "Environmental Regulations and Technology - Control of Pathogens and Vector Attraction in Sewage Sludge, EPA/625/R-92/013."

#### **Description of Pathogen Reduction Compliance Alternative**

In accord with 40 CFR 503.32 (b)(2), significant reduction of pathogens is demonstrated on a bi-monthly (every 2 months) basis by obtaining seven samples of finished biosolids product collected as the biosolids are conveyed into the trailers for shipping to the land application sites. Sampling is scheduled over a two week period. Each of the samples is analyzed for fecal coliform using SM9222D. The geometric mean of the seven sample results is calculated, and compliance is based on this value.