

May 29, 2012

**Certified Mail No. 7008 1300 0001 2360 3176**

**Return Receipt Requested**

Mr. Gary L. Frost, Vice President & Mill Manager  
Georgia-Pacific Consumer Operations LLC  
Palatka Pulp and Paper Operations  
Post Office Box 919  
Palatka, Florida 32178

Re: **Notice of Violation and Intent to Sue  
Georgia-Pacific Consumer Operations LLC (Palatka Mill)**

Dear Mr. Frost:

Pursuant to the Clean Water Act § 505, 33 U.S.C. § 1365, and 40 C.F.R. Part 135, Subpart A, you are hereby notified that after the expiration of sixty days following service of this notice, the Florida Clean Water Network, Inc., Linda Young, Neil Armingeon, and Karen Ahlers intend to file suit against Georgia-Pacific Consumer Operations LLC for alleged violations of the Clean Water Act at the Palatka Mill located at County Road 216, Palatka, Florida as described herein.

### **Legal Context**

Clean Water Act § 301(a), 33 U.S.C. § 1311(a), declares that the discharge of any pollutant by any person shall be unlawful, unless in compliance with an NPDES permit issued under Clean Water Act § 402, 33 U.S.C. § 1342. It is the duty of the facility operator to obtain an NPDES permit. 40 C.F.R. § 122.21(b). An NPDES permit may be “administratively continued” beyond its expiration date if certain conditions are satisfied. 40 C.F.R. § 122.6(a). An NPDES permit that has not passed its expiration date may be transferred to a new facility operator provided the requirements of 40 C.F.R. § 122.61 are satisfied.

States may apply for and receive authorization to administer the NPDES permit program pursuant to Clean Water Act § 402(b), 33 U.S.C. § 1342(b). State administered NPDES permit programs must have authority to implement and must be administered in conformance with 40 C.F.R. §§ 122.21(b) (operator must obtain permit) and 122.61 (permit transfer). *See* 40 C.F.R. §§ 123.25(a)(4) and 123.25(a)(21). States may implement authority similar to that described in 40 C.F.R. § 122.6(b) (administrative continuation of permits).

The State of Florida received authorization to administer the NPDES permit program pursuant to Clean Water Act § 402(b), 33 U.S.C. § 1342(b), on May 1, 1995. The Florida NPDES

permit program requires that “[a]ny person intending to . . . operate . . . a wastewater facility or activity which will discharge wastes into waters or which will reasonably be expected to be a source of water pollution shall make application to the Department for a permit . . .” Rule 62-620.310(1), F.A.C. The Florida NPDES permit program also provides that an NPDES permit may be “administratively continued” beyond its expiration date if the permittee submits a timely and sufficient application to renew the permit. Rule 62-620.335, F.A.C. Rule 62-620.335, F.A.C., provides:

(1) A permittee shall submit an application to renew an existing permit at least 180 days before the expiration date of the existing permit . . .

(2) The permittee shall apply on the appropriate form listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., . . . including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.

(3) An application filed in accordance with subsections (1) and (2) of this section shall be considered timely and sufficient. When an application for renewal of a permit is timely and sufficient, the existing permit shall not expire until the Department has taken final action on the application for renewal . . .

(4) The late submittal of a renewal application shall be considered timely and sufficient for the purpose of extending the effectiveness of the expiring permit only if it is submitted and made complete before the expiration date.

*See also* § 120.60(4), Fla. Stat. (“[w]hen a licensee has made timely and sufficient application for the renewal of a license which does not automatically expire by statute, the existing license shall not expire until the application for renewal has been finally acted upon by the agency . . .”). The Florida NPDES permit program also provides that an NPDES permit that has not passed its expiration date may be transferred to a new facility operator provided the requirements of Rule 62-620.340, F.A.C., are satisfied. Rule 62-620.340 provides:

(1) Except as provided in subsection (2) of this section, a permit may be transferred by the existing permittee to a proposed permittee only if the permit has been revised in accordance with Rule 62-620.325(1), F.A.C., to identify the proposed permittee and to incorporate other applicable statutory or rule requirements in effect at the time of revision or if the permit has been revoked and reissued.

(2) As an alternative to transfers under subsection (1) of this section, and subject to subsection (3) below, a permit shall be automatically transferred to a new permittee if:

(a) The existing permittee notifies the Department on DEP Form 62-620.910(1) and DEP Form 62-620.910(11) at least 30 days in advance of the proposed transfer date;

(b) The notification of a transfer includes a written agreement between the existing permittee and the proposed permittee containing a specific date for the transfer of permit responsibility, coverage, and liability between them; and

(c) Within 30 days of receipt of the notification of the transfer, the Department does not serve notice to the existing permittee and the proposed permittee that it intends to revise, under subsection (1) of this section, the permit or to deny the transfer, or that additional information is required to adequately review the transfer request.

(3) The Department shall allow the transfer under subsection (2) of this section unless it determines that the proposed permittee cannot provide reasonable assurance that conditions of the permit will be met. The determination shall be limited solely to the ability of the proposed permittee to comply with the conditions of the existing permit, and it shall not consider the adequacy of these permit conditions.

(4) If the Department proposes to deny the transfer, or proposes to revise or revoke and reissue the permit, it shall provide both the existing permittee and the proposed permittee with a written objection to such transfer together with the notice of a right to request an administrative proceeding on such determination.

(5) Within 30 days of receiving properly completed DEP Form 62-620.910(1) and DEP Form 62-620.910(11), the Department shall issue a final determination. If additional information is needed the Department shall toll the time for making a determination on the transfer by notifying both the existing permittee and the proposed permittee that additional information is required to adequately review the transfer request. Such notification shall specify what additional information is necessary and shall be served within 30 days of receipt of completed DEP Form 62-620.910(1) and DEP Form 62-620.910(11).

(6) Until the permit is transferred pursuant to this rule, the existing permittee and any other person constructing, operating, or maintaining the permitted facility shall be liable for compliance with the terms of the permit. The existing permittee shall remain liable for corrective actions that may be required as a result of any violations occurring prior to the sale or legal transfer of the facility.

*See also* Rule 62-620.325(2)(b), F.A.C. (“[r]equests by the permittee for changes in ownership or operational control of a facility shall be made on DEP Form 62-620.910(1) and DEP Form 62-620.910(11) provided that no other change in the permit is necessary. The request shall be accompanied by the processing fee set forth in Rule 62-4.050, F.A.C., and shall include a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittees.”); R. 62-620.325(2)(b), F.A.C. (“Requests by the permittee for minor revisions to permit conditions, other than changes in ownership, shall be made on DEP Form 62-620.910(1) and DEP Form 62-620.910(9).”) A permit revision to reflect a mere change in the name by which the permittee is regarded as a minor revision.

### **Corporate Evolution**

On September 22, 1927, Georgia-Pacific Corporation was formed in the State of Georgia. On April 20, 1951, Georgia-Pacific Corporation registered to transact business in the State of Florida. On December 29, 2006, Georgia-Pacific Corporation converted to a Delaware corporation.

On December 31, 2006, Georgia-Pacific Corporation converted to a limited liability company named Georgia-Pacific LLC. On January 29, 2007, Georgia-Pacific LLC registered to transact business in the State of Florida. On February 2, 2007, Georgia-Pacific Corporation surrendered its authority to transact business or conduct affairs in the State of Florida.

On October 20, 2006, Georgia-Pacific Consumer Products LLC was formed in the State of Delaware. On February 2, 2007, Georgia-Pacific Consumer Products LLC registered to transact business in the State of Florida. On March 2, 2007, Georgia-Pacific Consumer Products LLC changed its name to Georgia-Pacific Consumer Operations LLC. On March 6, 2007, Georgia-Pacific Consumer Operations LLC notified the State of Florida of the name change.

### **Palatka Mill Ownership**

Georgia-Pacific Corporation acquired the Palatka Mill in 1979. On December 31, 2006, Georgia-Pacific Corporation conveyed the Palatka Mill to Georgia-Pacific Consumer Products LLC (n/k/a Georgia-Pacific Consumer Operations LLC).

### **Permitting of the Palatka Mill**

On August 6, 2002, the Florida Department of Environmental Protection issued NPDES Permit No. FL0002763 and Administrative Order 039-NE to Georgia-Pacific Corporation authorizing the discharge of wastes from Outfalls D-001 and D-002 at the Palatka Mill into Rice Creek subject to specified limitations, monitoring requirements and other conditions. NPDES Permit No. FL0002763 included an expiration date of August 5, 2007.

On November 7, 2006, Georgia-Pacific Corporation notified the Florida Department of Environmental Protection that “Georgia-Pacific Corporation will become Georgia-Pacific Consumer Products LLC effective on or before December 31, 2006” and that the Palatka Mill will be under Georgia-Pacific Consumer Products LLC “from that date forward.” This notification proved to be inaccurate by subsequent events, *i.e.*, Georgia-Pacific Corporation did not become Georgia-Pacific Consumer Products LLC. Rather, Georgia-Pacific Corporation became Georgia-Pacific LLC. Moreover, Georgia-Pacific Corporation did not include with its letter DEP Forms 62-620.910(1) and 62-620.910(11), the processing fee required by Rule 62-4.050, F.A.C., or a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current permittee, Georgia-Pacific Corporation, and the prospective new permittee, Georgia-Pacific Consumer Products LLC. Accordingly, NPDES Permit No. FL0002637 was not transferred from Georgia-Pacific Corporation to Georgia-Pacific Consumer Products LLC in accordance with Rules 62-620.325(2)(b) and 62-620.340, F.A.C.

On March 12, 2007, Georgia-Pacific Consumer Operations LLC notified the Florida Department of Environmental Protection that Georgia-Pacific Consumer Products LLC had changed its name to Georgia-Pacific Consumer Operations LLC and requested “that all permits for this facility reflect the new name from March 2<sup>nd</sup> forward.” Georgia-Pacific Consumer Operations LLC did not include with its letter DEP Forms 62-620.910(1) and 62-620.910(9). In any case, NPDES

Permit No. FL0002763 was never transferred from Georgia-Pacific Corporation n/k/a Georgia-Pacific LLC to Georgia-Pacific Consumer Products LLC n/k/a Georgia-Pacific Consumer Operations LLC. Thus, Georgia-Pacific Consumer Operations LLC had no right to seek a name change in the permit held by Georgia-Pacific Corporation n/k/a Georgia-Pacific LLC.

Rule 62-620.335, F.A.C., requires the submission of a timely and sufficient application for renewal of NPDES Permit No. FL0002763 *by the permittee* (i.e., Georgia-Pacific LLC f/k/a Georgia-Pacific Corporation) for a permit to be “administratively continued” beyond its expiration date. *See also* NPDES Permit No. FL002763, Part VI. B. Georgia-Pacific LLC f/k/a Georgia-Pacific Corporation never submitted a timely and sufficient application for renewal of NPDES Permit No. FL0002763. On February 5, 2007, “Georgia-Pacific Consumer Product Div LLC” submitted an application for renewal of NPDES Permit No. FL0002763. No business entity named “Georgia-Pacific Consumer Product Div LLC” existed on February 5, 2007 or thereafter. On May 8, 2007, “Georgia-Pacific Consumer Product Div LLC” submitted a revised application for renewal of NPDES Permit No. FL0002763. No business entity named “Georgia-Pacific Consumer Product Div LLC” existed on May 8, 2007 or thereafter. Even if these applications for renewal are construed to have been submitted by Georgia-Pacific Consumer Products LLC, that company was never the permittee and was not authorized by Rule 62-620.335, F.A.C., to apply for renewal of a permit previously issued to Georgia-Pacific Corporation n/k/a Georgia-Pacific LLC. Accordingly, NPDES Permit No. FL0002763 was not “administratively continued” beyond its expiration date of August 5, 2007.

### **Unlawful Discharges**

Georgia-Pacific Consumer Operations LLC f/k/a Georgia-Pacific Consumer Products LLC commenced operation of the Palatka Mill on December 31, 2006. NPDES Permit No. FL0002763 was not transferred from Georgia-Pacific Corporation n/k/a Georgia-Pacific LLC to Georgia-Pacific Consumer Products LLC or Georgia-Pacific Consumer Operations LLC in accordance with Rules 62-620.325(2)(b) and 62-620.340, F.A.C.. Moreover, Georgia-Pacific Consumer Operations LLC f/k/a Georgia-Pacific Consumer Products LLC never applied for or obtained an NPDES permit to discharge waste from the Palatka Mill into Rice Creek. Thus, Georgia-Pacific Consumer Operations LLC f/k/a Georgia-Pacific Consumer Products LLC did not have, and still does not have, an NPDES permit authorizing it to discharge waste from the Palatka Mill into Rice Creek. Accordingly, all discharges of waste by Georgia-Pacific Consumer Operations LLC f/k/a Georgia-Pacific Consumer Products LLC into Rice Creek from Outfalls D-001 and D-002 at the Palatka Mill on and after December 31, 2006 have been unlawful under Clean Water Act § 301(a), 33 U.S.C. § 1311(a). Such discharges include those indicated in Attachment A.

Moreover, NPDES Permit No. FL0002763 was not “administratively continued” and expired on August 5, 2007. As of August 6, 2007, neither Georgia-Pacific Corporation n/k/a Georgia-Pacific LLC nor Georgia-Pacific Consumer Products LLC n/k/a Georgia-Pacific Consumer Operations LLC had a valid NPDES permit to discharge wastes from the Palatka Mill into Rice Creek. Accordingly, all discharges of waste by Georgia-Pacific Consumer Operations LLC f/k/a Georgia-Pacific Consumer Products LLC into Rice Creek from Outfalls D-001 and D-002 at the Palatka Mill after

August 5, 2007 were unlawful under Clean Water Act § 301(a), 33 U.S.C. § 1311(a). Such discharges include those indicated in Attachment A.

### **Impact on Receiving Waters**

Discharges of pollutants from the Palatka Mill are to Rice Creek. Rice Creek has been identified by the Florida Department of Environmental Protection as an “impaired water,” *i.e.*, a water that fails to meet applicable water quality standards for dissolved oxygen, nutrients, and dioxin. In addition, Georgia-Pacific Consumer Operations LLC has admitted that the applicable water quality standards for color, specific conductance, and chronic toxicity cannot be met in Rice Creek. Rice Creek, and the Palatka Mill pollutants, flow into the St. Johns River.

### **Potential Demands for Relief**

The Clean Water Act authorizes a court to impose civil penalties, grant injunctive relief, and award costs of litigation, including reasonable attorney fees. The maximum penalty authorized by the Clean Water Act is \$32,500 for each violation occurring after December 30, 2006 through January 12, 2009 and \$37,500 for each violation occurring after January 12, 2009.

Suit may be avoided if these violations have been permanently abated before the expiration of sixty days following service of this notice. Please advise the undersigned of any measures that you may undertake or may have undertaken which you contend have permanently abated these violations before suit is filed.

Sincerely,



David A. Ludder  
*Attorney for*  
Florida Clean Water Network, Inc.  
Linda Young  
Neil Armingeon  
Karen Ahlers

cc:

Hon. Lisa P. Jackson, Administrator  
U.S. Environmental Protection Agency  
Ariel Rios Building  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460

Hon. Gwendolyn Keyes-Fleming, Regional Administrator  
U.S. Environmental Protection Agency Region 4  
61 Forsyth Street, S.W.  
Mail Code: 9T25  
Atlanta, Georgia 30303-8960

Hon. Herschel T. Vinyard, Jr., Secretary  
Florida Department of Environmental Protection  
Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000

C T Corporation System  
Registered Agent for Georgia-Pacific Consumer Operations LLC  
1200 South Pine Island Road  
Plantation, Florida 33324

Florida Clean Water Network, Inc.  
7439 White Sands Blvd.  
Navarre Beach, FL 32566  
(850) 322-7978

Ms. Linda Young  
7439 White Sands Blvd.  
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(850) 322-7978

Mr. Neil Armingeon  
224 30th Avenue South  
Jacksonville Beach, Florida 32250  
(904) 249-2567

Ms. Karen Ahlers  
124 Vause Lake Road  
Hawthorne, Florida 32640  
(352) 546-3560

Biochemical Oxygen Demand (5-Day) Discharged to Rice Creek from D-001					
Month End Date	Measurement Frequency	Daily Average for Month (mg/L)	Daily Maximum for Month (mg/L)	Daily Average for Month (lbs/day)	Daily Maximum for Month (lbs/day)
1/31/2007	3 days/week	3	5	518	857
2/28/2007	3 days/week	0	7.6	0	1201
3/31/2007	3 days/week	8.1	12.2	1262	1845
4/30/2007	3 days/week	10.7	15.1	1698	2330
5/31/2007	3 days/week	0	7.8	775	1177
6/30/2007	3 days/week	6.2	14	809	1876
7/31/2007	3 days/week	2.9	11	537	2024
8/31/2007	3 days/week	13	14	545	2217
9/30/2007	3 days/week	1.4	4.1	742	1101
10/31/2007	3 days/week	2.6	2.6	868	3037
11/30/2007	3 days/week	1.4	4.7	292	1341
12/31/2007	3 days/week	1.7	5.9	288	1055
1/31/2008	3 days/week	3.4	5.5	664	972
2/29/2008	3 days/week	7	11.5	1482	2836
3/31/2008	3 days/week	6.3	8.2	1497	2161
4/30/2008	3 days/week	4.7	9.3	906	1772
5/31/2008	3 days/week	3.7	7.7	526	1127
6/30/2008	3 days/week	4.5	6.3	778	981
7/31/2008	3 days/week	7.4	17	1648	3208
8/31/2008	3 days/week	5.8	9.8	1049	2171
9/30/2008	3 days/week	2.9	6	866	1908
10/31/2008	3 days/week	3.9	5.2	784	1172
11/30/2008	3 days/week	4.4	6	815	1148
12/31/2008	3 days/week	7.3	9.1	1261	1800
1/31/2009	3 days/week	7.2	11	1328	1917
2/28/2009	3 days/week	5.2	8.1	846	1298
3/31/2009	3 days/week	4.7	10	719	1404
4/30/2009	3 days/week	4	9	708	1521
5/31/2009	3 days/week	3.8	6.7	846.9	1900.4
6/30/2009	3 days/week	2.3	6.4	552	1653
7/31/2009	3 days/week	0.86	0.86	155	167
8/31/2009	3 days/week	3.5	7.8	667	1702
9/30/2009	3 days/week	3.8	5.7	778	1222
10/31/2009	3 days/week	3.5	4.7	861	1224
11/30/2009	3 days/week	4.6	9.3	868	1682
12/31/2009	3 days/week	6	7.5	1132	1367
1/31/2010	3 days/week	8.2	15	1557	2668
2/28/2010	3 days/week	10.9	14	2219	2931
3/31/2010	3 days/week	9.3	13	1431	2348
4/30/2010	3 days/week	10.3	14	1890	2535
5/31/2010	3 days/week	6.5	9.6	1088	1646
6/30/2010	3 days/week	6.8	15	1022	2168
7/31/2010	3 days/week	6.7	9.5	1395	1869
8/31/2010	3 days/week	6.5	15.7	1159	2924
9/30/2010	3 days/week	6.6	10.6	1033	1620
10/31/2010	3 days/week	6.3	9	920	1187
11/30/2010	3 days/week	7	8.8	806	1045
12/31/2010	3 days/week	7.7	9.9	938	1168
1/31/2011	3 days/week	7.9	12.5	1810	2521
2/28/2011	3 days/week	9.5	20.1	1543	3349



<b>Biochemical Oxygen Demand (5-Day) Discharged to Rice Creek from D-001</b>					
Month End Date	Measurement Frequency	Daily Average for Month (mg/L)	Daily Maximum for Month (mg/L)	Daily Average for Month (lbs/day)	Daily Maximum for Month (lbs/day)
3/31/2011	3 days/week	14.7	22.4	2028	3792
4/30/2011	3 days/week	8.6	11.1	1162	1564
5/31/2011	3 days/week	10	16	1449	2291
6/30/2011	3 days/week	11.8	17.6	1673	2644
7/31/2011	3 days/week	12.9	19.3	1804	3234
8/31/2011	3 days/week	12.8	21.2	1687	2463
9/30/2011	3 days/week	10.3	16.5	1494	2260
10/31/2011	3 days/week	11	19.1	1888	3998
11/30/2011	3 days/week	8.2	10.2	1277	1571
12/31/2011	3 days/week	5.6	7.2	914	1265
1/31/2012	3 days/week	5.1	7.6	760	1162
2/29/2012	3 days/week	5.8	8.1	822	1148

Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger. At this time, the individual measurements that comprise reported daily averages are known only to the discharger.

<b>Chemical Oxygen Demand Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (mg/L)
1/31/2007	1/month	280
2/28/2007	1/month	240
3/31/2007	1/month	140
4/30/2007	1/month	300
5/31/2007	1/month	400
6/30/2007	1/month	390
7/31/2007	1/month	260
8/31/2007	1/month	180
9/30/2007	1/month	200
10/31/2007	1/month	190
11/30/2007	1/month	190
12/31/2007	1/month	280
1/31/2008	1/month	330
2/29/2008	1/month	310
3/31/2008	1/month	290
4/30/2008	1/month	280
5/31/2008	1/month	270
6/30/2008	1/month	270
7/31/2008	1/month	220
8/31/2008	1/month	180
9/30/2008	1/month	150
10/31/2008	1/month	200
11/30/2008	1/month	240
12/31/2008	1/month	300
1/31/2009	1/month	320
2/28/2009	1/month	280
3/31/2009	1/month	290
4/30/2009	1/month	300
5/31/2009	1/month	290
6/30/2009	1/month	250
7/31/2009	1/month	240
8/31/2009	1/month	220
9/30/2009	1/month	190
10/31/2009	1/month	220
11/30/2009	1/month	240
12/31/2009	1/month	280
1/31/2010	1/month	370
2/28/2010	1/month	380
3/31/2010	1/month	400
4/30/2010	1/month	380
5/31/2010	1/month	310
6/30/2010	1/month	280
7/31/2010	1/month	237
8/31/2010	1/month	174
9/30/2010	1/month	163
10/31/2010	1/month	156
11/30/2010	1/month	165
12/31/2010	1/month	181
1/31/2011	1/month	192

<b>Chemical Oxygen Demand Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (mg/L)
2/28/2011	1/month	237
3/31/2011	1/month	244
4/30/2011	1/month	316
5/31/2011	1/month	284
6/30/2011	1/month	289
7/31/2011	1/month	271
8/31/2011	1/month	235
9/30/2011	1/month	236
10/31/2011	1/month	164
11/30/2011	1/month	215
12/31/2011	1/month	228
1/31/2012	1/month	217
2/29/2012	1/month	208
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.</p>		

**Total Suspended Solids Discharged to Rice Creek from D-001**

Month End Date	Measurement Frequency	Daily Average for Month (mg/L)	Daily Maximum for Month (mg/L)	Daily Average for Month (lbs/day)	Daily Maximum for Month (lbs/day)
1/31/2007	3 days/week	4.4	9	757	1499
2/28/2007	3 days/week	0	10	0	1608
3/31/2007	3 days/week	12.8	11	423	1366
4/30/2007	3 days/week	15.9	53	2618	9296
5/31/2007	3 days/week	8.8	20	1296	2714
6/30/2007	3 days/week	8.3	19	1014	1409
7/31/2007	3 days/week	5.7	10	1090	1840
8/31/2007	3 days/week	7	18	1219	2986
9/30/2007	3 days/week	4.7	11	1211	2094
10/31/2007	3 days/week	5.2	8	1539	2916
11/30/2007	3 days/week	6	9	1123	2083
12/31/2007	3 days/week	5	10	824	1836
1/31/2008	3 days/week	3.8	13	711	2055
2/29/2008	3 days/week	3.9	15	916	3973
3/31/2008	3 days/week	6.7	15	1626	3953
4/30/2008	3 days/week	4.2	7.5	784	1461
5/31/2008	3 days/week	10.4	21	1501	3000
6/30/2008	3 days/week	12.5	22	2296	3871
7/31/2008	3 days/week	21.2	30	4760	7571
8/31/2008	3 days/week	30.3	50	4597	10408
9/30/2008	3 days/week	14.7	24	4221	8631
10/31/2008	3 days/week	6.7	10	1350	1828
11/30/2008	3 days/week	11.5	17	2028	3062
12/31/2008	3 days/week	5.4	10	909	1905
1/31/2009	3 days/week	3.6	8	648	1615
2/28/2009	3 days/week	2.2	6	354	1041
3/31/2009	3 days/week	3.9	8	694	1556
4/30/2009	3 days/week	10.6	35	1847	5917
5/31/2009	3 days/week	4	8	842.3	1874.8
6/30/2009	3 days/week	5	9	1081	2104
7/31/2009	3 days/week	7.2	11	1290	1911
8/31/2009	3 days/week	11.3	21	2080	3547
9/30/2009	3 days/week	16.8	28	3492	5770
10/31/2009	3 days/week	12	14	3002	4314
11/30/2009	3 days/week	9.5	13	1757	2493
12/31/2009	3 days/week	7	10	1393	1763
1/31/2010	3 days/week	8	17	1546	3024
2/28/2010	3 days/week	10.7	14	2126	2704
3/31/2010	3 days/week	9	21	1341	3002
4/30/2010	3 days/week	9.5	13	1751	2474
5/31/2010	3 days/week	7.8	10	1297	1715
6/30/2010	3 days/week	13.8	25	2112	4072
7/31/2010	3 days/week	20.6	29	4287	5423
8/31/2010	3 days/week	16	22.5	2849	4301
9/30/2010	3 days/week	17.5	22	2721	3460
10/31/2010	3 days/week	14.4	16	2107	2530
11/30/2010	3 days/week	22.4	24.7	2583	2983
12/31/2010	3 days/week	20.3	27	2486	3218
1/31/2011	3 days/week	9.9	18	2227	3444
2/28/2011	3 days/week	16.6	26	2815	5244
3/31/2011	3 days/week	13.5	19	1856	3185
4/30/2011	3 days/week	11.9	20.5	1577	2480

**Total Suspended Solids Discharged to Rice Creek from D-001**

Month End Date	Measurement Frequency	Daily Average for Month (mg/L)	Daily Maximum for Month (mg/L)	Daily Average for Month (lbs/day)	Daily Maximum for Month (lbs/day)
5/31/2011	3 days/week	19.5	32.7	2808	4524
6/30/2011	3 days/week	34.1	46	4802	6909
7/31/2011	3 days/week	33.8	43.3	4714	7025
8/31/2011	3 days/week	37.5	60	4921	6580
9/30/2011	3 days/week	33.1	67	4715	9577
10/31/2011	3 days/week	25	31	4166	5333
11/30/2011	3 days/week	19.1	23.8	2968	3727
12/31/2011	3 days/week	16.4	37.5	2698	6005
1/31/2012	3 days/week	12.9	44.8	1924	6595
2/29/2012	3 days/week	15	29.2	2137	4138

Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger. At this time, the individual measurements that comprise reported daily averages are known only to the discharger.

<b>Total Nitrogen (as N) Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (mg/L)
1/31/2007	1/month	2.7
2/28/2007	1/month	3.1
3/31/2007	1/month	2.1
4/30/2007	1/month	3.1
5/31/2007	1/month	4.8
6/30/2007	1/month	2.2
7/31/2007	1/month	1.6
8/31/2007	1/month	2.2
9/30/2007	1/month	2.5
10/31/2007	1/month	2.9
11/30/2007	1/month	2.1
12/31/2007	1/month	2.9
1/31/2008	1/month	4.2
2/29/2008	1/month	3.4
3/31/2008	1/month	2.9
4/30/2008	1/month	3.7
5/31/2008	1/month	3.2
6/30/2008	1/month	2.3
7/31/2008	1/month	2.9
8/31/2008	1/month	2.4
9/30/2008	1/month	2.7
10/31/2008	1/month	2.8
12/31/2008	1/month	3
1/31/2009	1/month	3.7
2/28/2009	1/month	3
3/31/2009	1/month	3.1
4/30/2009	1/month	2.8
5/31/2009	1/month	3.2
6/30/2009	1/month	2.5
7/31/2009	1/month	2.9
8/31/2009	1/month	1.9
9/30/2009	1/month	2.2
10/31/2009	1/month	3.4
11/30/2009	1/month	2.3
12/31/2009	1/month	2.8
1/31/2010	1/month	3
2/28/2010	1/month	2.8
3/31/2010	1/month	3.2
4/30/2010	1/month	4
5/31/2010	1/month	2.7
6/30/2010	1/month	2.84
7/31/2010	1/month	2.76
8/31/2010	1/month	1.84
9/30/2010	1/month	2.13
10/31/2010	1/month	2.18
11/30/2010	1/month	2.48
12/31/2010	1/month	2.85
1/31/2011	1/month	2.98
2/28/2011	1/month	3.28

<b>Total Nitrogen (as N) Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (mg/L)
3/31/2011	1/month	3.08
4/30/2011	1/month	2.84
5/31/2011	1/month	2.94
6/30/2011	1/month	3.63
7/31/2011	1/month	4.01
8/31/2011	1/month	3.61
9/30/2011	1/month	3.47
10/31/2011	1/month	3.12
11/30/2011	1/month	2.91
12/31/2011	1/month	2.64
1/31/2012	1/month	2.32
2/29/2012	1/month	2.49
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.</p>		

<b>Total Kjeldahl Nitrogen (as N) Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (mg/L)
1/31/2007	1/month	2
2/28/2007	1/month	1.9
3/31/2007	1/month	1.3
4/30/2007	1/month	2.5
5/31/2007	1/month	3.6
6/30/2007	1/month	1.4
7/31/2007	1/month	1.2
8/31/2007	1/month	2
9/30/2007	1/month	2.3
10/31/2007	1/month	2.2
11/30/2007	1/month	1.6
12/31/2007	1/month	2.6
1/31/2008	1/month	3.8
2/29/2008	1/month	2.9
3/31/2008	1/month	2.6
4/30/2008	1/month	2.7
5/31/2008	1/month	2.5
6/30/2008	1/month	2.1
7/31/2008	1/month	2.7
8/31/2008	1/month	2.4
9/30/2008	1/month	2.6
10/31/2008	1/month	2.8
11/30/2008	1/month	2.3
12/31/2008	1/month	2.8
1/31/2009	1/month	3.3
2/28/2009	1/month	2.6
3/31/2009	1/month	2.5
4/30/2009	1/month	2.1
5/31/2009	1/month	2.4
6/30/2009	1/month	1.8
7/31/2009	1/month	2.4
8/31/2009	1/month	1.9
9/30/2009	1/month	2.2
10/31/2009	1/month	3.4
11/30/2009	1/month	1.9
12/31/2009	1/month	2.4
1/31/2010	1/month	2.6
2/28/2010	1/month	2.6
3/31/2010	1/month	3
4/30/2010	1/month	3.8
5/31/2010	1/month	2.3
6/30/2010	1/month	2.41
7/31/2010	1/month	2.76
8/31/2010	1/month	1.84
9/30/2010	1/month	2.13
10/31/2010	1/month	2.18
11/30/2010	1/month	2.48
12/31/2010	1/month	2.65
1/31/2011	1/month	2.62



<b>Total Kjeldahl Nitrogen (as N) Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (mg/L)
2/28/2011	1/month	3.08
3/31/2011	1/month	2.36
4/30/2011	1/month	2.23
5/31/2011	1/month	2.49
6/30/2011	1/month	3.63
7/31/2011	1/month	4.01
8/31/2011	1/month	3.61
9/30/2011	1/month	3.47
10/31/2011	1/month	3.12
11/30/2011	1/month	2.43
12/31/2011	1/month	2.21
1/31/2012	1/month	1.9
2/29/2012	1/month	2.05
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.</p>		

<b>Turbidity Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (NTU)
1/31/2007	1/month	14
2/28/2007	1/month	18
3/31/2007	1/month	8.2
4/30/2007	1/month	21
5/31/2007	1/month	23
6/30/2007	1/month	24
7/31/2007	1/month	14
8/31/2007	1/month	9.5
9/30/2007	1/month	9.8
10/31/2007	1/month	10
11/30/2007	1/month	22
12/31/2007	1/month	31
1/31/2008	1/month	51
2/29/2008	1/month	25
3/31/2008	1/month	27
4/30/2008	1/month	40
5/31/2008	1/month	49
6/30/2008	1/month	37
7/31/2008	1/month	26
8/31/2008	1/month	30
9/30/2008	1/month	41
10/31/2008	1/month	37
11/30/2008	1/month	44
12/31/2008	1/month	41
1/31/2009	1/month	39
2/28/2009	1/month	37
3/31/2009	1/month	25
4/30/2009	1/month	27
5/31/2009	1/month	25
6/30/2009	1/month	26
7/31/2009	1/month	1.7
8/31/2009	1/month	33
9/30/2009	1/month	33
10/31/2009	1/month	34
11/30/2009	1/month	29
12/31/2009	1/month	28
1/31/2010	1/month	33
2/28/2010	1/month	38
3/31/2010	1/month	36
4/30/2010	1/month	36
5/31/2010	1/month	21
6/30/2010	1/month	17.5
7/31/2010	1/month	35.4
8/31/2010	1/month	16.1
9/30/2010	1/month	15.2
10/31/2010	1/month	16.6
11/30/2010	1/month	21
12/31/2010	1/month	22.6
1/31/2011	1/month	17.2

<b>Turbidity Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (NTU)
2/28/2011	1/month	17.6
3/31/2011	1/month	16
4/30/2011	1/month	21.2
5/31/2011	1/month	16.6
6/30/2011	1/month	24.8
7/31/2011	1/month	29.8
8/31/2011	1/month	27
9/30/2011	1/month	26.9
10/31/2011	1/month	17.9
11/30/2011	1/month	16.5
12/31/2011	1/month	24.2
1/31/2012	1/month	16.8
2/29/2012	1/month	12.9
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.</p>		

<b>Fecal Coliform Discharged to Rice Creek from D-001</b>			
<b>Month End Date</b>	<b>Measurement Frequency</b>	<b>Daily Average for Month (#/100 ml)</b>	<b>Daily Maximum for Month (#/100 ml)</b>
1/31/2007	1/month	0	8
2/28/2007	1/month	0	4
3/31/2007	1/month	0	2
4/30/2007	1/month	0	2
5/31/2007	1/month	0	34
6/30/2007	1/month		
7/31/2007	1/month	0	13
8/31/2007	1/month	0	7
9/30/2007	1/month	0	16
10/31/2007	1/month		57
11/30/2007	1/month	0	244
12/31/2007	1/month		4
1/31/2008	1/month	0	42
2/29/2008	1/month	0	14
3/31/2008	1/month	0	3
4/30/2008	1/month	0	2
5/31/2008	1/month	0	1
6/30/2008	1/month	0	9
7/31/2008	1/month	0	14
8/31/2008	1/month	0	11
9/30/2008	1/month	0	11
10/31/2008	1/month	0	12
11/30/2008	1/month	0	6
12/31/2008	1/month	0	3
1/31/2009	1/month	3	3
2/28/2009	1/month	12	12
3/31/2009	1/month	10	10
4/30/2009	1/month	8	8
5/31/2009	1/month	1	1
6/30/2009	1/month	0	2
7/31/2009	1/month	12	12
8/31/2009	1/month	7	7
9/30/2009	1/month	6	6
10/31/2009	1/month	1	1
11/30/2009	1/month	2	2
12/31/2009	1/month	9	9
1/31/2010	1/month	1.1	1.1
2/28/2010	1/month	1	1
3/31/2010	1/month	2	2
4/30/2010	1/month	2	2
5/31/2010	1/month	1	1
6/30/2010	1/month	1	1
7/31/2010	1/month	4	4
8/31/2010	1/month	23	23
9/30/2010	1/month	37	37
10/31/2010	1/month	30	30
11/30/2010	1/month	9	9
12/31/2010	1/month	4	4

<b>Fecal Coliform Discharged to Rice Creek from D-001</b>			
Month End Date	Measurement Frequency	Daily Average for Month (#/100 ml)	Daily Maximum for Month (#/100 ml)
1/31/2011	1/month	2	2
2/28/2011	1/month	22	22
3/31/2011	1/month	32	32
4/30/2011	1/month	17	17
5/31/2011	1/month	2	2
6/30/2011	1/month	2	2
7/31/2011	1/month	2	2
8/31/2011	1/month	12	12
9/30/2011	1/month	9	9
10/31/2011	1/month	10	10
11/30/2011	1/month	18	18
12/31/2011	1/month	6	6
1/31/2012	1/month	7	7
2/29/2012	1/month	7	7
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger. At this time, the individual measurements that comprise reported daily averages are known only to the discharger.</p>			

<b>Total Adsorbable Organic Halides Discharged to Rice Creek from D-001</b>			
Month End Date	Measurement Frequency	Monthly Average (lbs/day)	Daily Maximum for Month (lbs/day)
1/31/2007	Daily	355	489
2/28/2007	Daily	341	550.5
3/31/2007	Daily	329.3	470.7
4/30/2007	Daily	320.1	445.6
5/31/2007	Daily	294.6	418.6
6/30/2007	Daily	262.4	358.6
7/31/2007	Daily	284.4	381.9
8/31/2007	Daily	274.3	508.5
9/30/2007	Daily	366.1	578.2
10/31/2007	Daily	480.2	820.9
11/30/2007	Daily	307.6	490.9
12/31/2007	Daily	311.1	352.9
1/31/2008	Daily	266.3	310.8
2/29/2008	Daily	357.7	463.9
3/31/2008	Daily	347.1	453.2
4/30/2008	Daily	301.4	411.8
5/31/2008	Daily	238.4	275.2
6/30/2008	Daily	216.1	241.9
7/31/2008	Daily	301.7	369.8
8/31/2008	Daily	250.4	395.9
9/30/2008	Daily	400.2	538.9
10/31/2008	Daily	241.6	273.7
11/30/2008	Daily	223.6	260.2
12/31/2008	Daily	207.9	254.8
1/31/2009	Daily	200	231.5
2/28/2009	Daily	205.6	244.2
3/31/2009	Daily	204.5	254.4
4/30/2009	Daily	183.3	208.3
5/31/2009	Daily	219.5	322.7
6/30/2009	Daily	243.6	296.2
7/31/2009	Daily	192.6	215.5
8/31/2009	Daily	195.1	267.6
9/30/2009	Daily	216.9	317.6
10/31/2009	Daily	273.3	497.5
11/30/2009	Daily	209.5	244.9
12/31/2009	Daily	213.4	251.9
1/31/2010	Daily	228.4	335.5
2/28/2010	Daily	227.4	322.4
3/31/2010	Daily	175.9	236.7
4/30/2010	Daily	205	231
5/31/2010	Daily	191.5	209.3
6/30/2010	Daily	198.4	230.2
7/31/2010	Daily	126.6	182.6
8/31/2010	Daily	167.1	253
9/30/2010	Daily	149.6	225.8
10/31/2010	Daily	144	197.7
11/30/2010	Daily	114.4	179.7
12/31/2010	Daily	107.8	151.7
1/31/2011	Daily	207.9	336.4

<b>Total Adsorbable Organic Halides Discharged to Rice Creek from D-001</b>			
Month End Date	Measurement Frequency	Monthly Average (lbs/day)	Daily Maximum for Month (lbs/day)
2/28/2011	Daily	254.5	402.3
3/31/2011	Daily	105.5	183.3
4/30/2011	Daily	111.7	173.5
5/31/2011	Daily	165.3	212.8
6/30/2011	Daily	148.1	178.5
7/31/2011	Daily	191.9	291.4
8/31/2011	Daily	165.1	216.5
9/30/2011	Daily	174.5	263.6
10/31/2011	Daily	185.5	227.9
11/30/2011	Daily	156.6	197.5
12/31/2011	Daily	130.9	190.6
1/31/2012	Daily	138.2	182.2
2/29/2012	Daily	127.6	171.7
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger. At this time, the individual measurements that comprise reported monthly averages are known only to the discharger.</p>			

<b>Color Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (PCU)
2/28/2007	1/month	640
3/31/2007	1/month	600
4/30/2007	1/month	990
5/31/2007	1/month	1500
6/30/2007	1/month	680
7/31/2007	1/month	680
8/31/2007	1/month	460
9/30/2007	1/month	570
10/31/2007	1/month	660
11/30/2007	1/month	470
12/31/2007	1/month	540
1/31/2008	1/month	900
2/29/2008	1/month	820
3/31/2008	1/month	760
4/30/2008	1/month	447
5/31/2008	1/month	920
6/30/2008	1/month	600
7/31/2008	1/month	420
8/31/2008	1/month	420
9/30/2008	1/month	360
10/31/2008	1/month	450
11/30/2008	1/month	750
12/31/2008	1/month	810
1/31/2009	1/month	430
2/28/2009	1/month	630
3/31/2009	1/month	770
4/30/2009	1/month	800
5/31/2009	1/month	510
6/30/2009	1/month	900
7/31/2009	1/month	680
8/31/2009	1/month	690
9/30/2009	1/month	470
10/31/2009	1/month	660
11/30/2009	1/month	700
12/31/2009	1/month	880
1/31/2010	1/month	860
2/28/2010	1/month	850
3/31/2010	1/month	960
4/30/2010	1/month	1000
5/31/2010	1/month	750
6/30/2010	1/month	750
7/31/2010	1/month	690
8/31/2010	1/month	310
9/30/2010	1/month	261
10/31/2010	1/month	294
11/30/2010	1/month	255
12/31/2010	1/month	284
1/31/2011	1/month	431
2/28/2011	1/month	640



<b>Color Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (PCU)
3/31/2011	1/month	623
4/30/2011	1/month	1130
5/31/2011	1/month	885
6/30/2011	1/month	819
7/31/2011	1/month	734
8/31/2011	1/month	627
9/30/2011	1/month	559
10/31/2011	1/month	518
11/30/2011	1/month	535
12/31/2011	1/month	593
1/31/2012	1/month	552
2/29/2012	1/month	642
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.</p>		

<b>Specific Conductance Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (Umhos/cm)
1/31/2007	1/month	2657
2/28/2007	1/month	2497
3/31/2007	1/month	2606
4/30/2007	1/month	2946
5/31/2007	1/month	3050
6/30/2007	1/month	3046
7/31/2007	1/month	2683
8/31/2007	1/month	2773
9/30/2007	1/month	2192
10/31/2007	1/month	2033
11/30/2007	1/month	2238
12/31/2007	1/month	2228
1/31/2008	1/month	2330
2/29/2008	1/month	2285
3/31/2008	1/month	2194
4/30/2008	1/month	1973
5/31/2008	1/month	2101
6/30/2008	1/month	2236
7/31/2008	1/month	2024
8/31/2008	1/month	1881
9/30/2008	1/month	1871
10/31/2008	1/month	2151
11/30/2008	1/month	2252
12/31/2008	1/month	2277
1/31/2009	1/month	2275
2/28/2009	1/month	1856
3/31/2009	1/month	2021
4/30/2009	1/month	1919
5/31/2009	1/month	1999
6/30/2009	1/month	1635
7/31/2009	1/month	1878
8/31/2009	1/month	1753
9/30/2009	1/month	1702
10/31/2009	1/month	1931
11/30/2009	1/month	1887
12/31/2009	1/month	1851
1/31/2010	1/month	1780
2/28/2010	1/month	1714
3/31/2010	1/month	1812
4/30/2010	1/month	1986
5/31/2010	1/month	2078
6/30/2010	1/month	2072
7/31/2010	1/month	1980
8/31/2010	1/month	1776
9/30/2010	1/month	1996
10/31/2010	1/month	1973
11/30/2010	1/month	2118
12/31/2010	1/month	2086
1/31/2011	1/month	1952

<b>Specific Conductance Discharged to Rice Creek from D-001</b>		
Month End Date	Measurement Frequency	Daily Maximum for Month (Umhos/cm)
2/28/2011	1/month	2035
3/31/2011	1/month	2421
4/30/2011	1/month	2627
5/31/2011	1/month	2624
6/30/2011	1/month	2735
7/31/2011	1/month	2515
8/31/2011	1/month	2868
9/30/2011	1/month	2474
10/31/2011	1/month	2426
11/30/2011	1/month	2324
12/31/2011	1/month	2410
1/31/2012	1/month	2451
2/29/2012	1/month	2354
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.</p>		

<b>Chloroform Discharged to Rice Creek from D-001</b>			
Month End Date	Measurement Frequency	Daily Average for Month (lbs/day)	Daily Maximum for Month (lbs/day)
1/31/2007	Weekly	0.31	0.54
2/28/2007	Weekly	0.29	0.63
3/31/2007	Weekly	1.26	1.6
4/30/2007	Weekly	0.47	1.18
5/31/2007	Weekly	0.47	0.64
6/30/2007	Weekly	0.63	0.9
7/31/2007	Weekly	0.42	0.73
8/31/2007	Weekly	0.75	1.45
9/30/2007	Weekly	0.32	0.49
10/31/2007	Weekly	0.46	0.71
11/30/2007	Weekly	0.63	1.14
12/31/2007	Weekly	0.95	2.25
1/31/2008	Weekly	0.47	0.89
2/29/2008	Weekly	0.79	1.14
3/31/2008	Weekly	0.39	0.5
4/30/2008	Weekly	0.43	0.81
5/31/2008	Weekly	0.4	0.94
6/30/2008	Weekly	0.44	0.67
7/31/2008	Weekly	0.62	0.85
8/31/2008	Weekly	0.48	0.58
9/30/2008	Weekly	0.82	2.44
10/31/2008	Weekly	0.42	1.19
11/30/2008	Weekly	0.96	1.63
12/31/2008	Weekly	0.32	0.7
1/31/2009	Weekly	0.47	1.07
2/28/2009	Weekly	0.27	0.56
3/31/2009	Weekly	0.46	0.75
4/30/2009	Weekly	1.03	2.95
5/31/2009	Weekly	0.76	1.85
6/30/2009	Weekly	0.06	0.19
7/31/2009	Weekly	0.32	0.53
8/31/2009	Weekly	0.53	0.72
9/30/2009	Weekly	0.34	0.56
10/31/2009	Weekly	0.45	0.62
11/30/2009	Weekly	0.46	0.59
12/31/2009	Weekly	0.39	0.74
1/31/2010	Weekly	0.57	0.72
2/28/2010	Weekly	0.33	0.89
3/31/2010	Weekly	0.28	0.6
4/30/2010	Weekly	0.27	0.42
5/31/2010	Weekly	0.66	1.21
6/30/2010	Weekly	0.48	0.94
7/31/2010	Weekly	0.59	1.16
8/31/2010	Weekly	0.72	1.22
9/30/2010	Weekly	0.41	0.71
10/31/2010	Weekly	0.35	0.54
11/30/2010	Weekly	0.11	0.23
12/31/2010	Weekly	0.25	0.53
1/31/2011	Weekly	0.29	0.53

<b>Chloroform Discharged to Rice Creek from D-001</b>			
Month End Date	Measurement Frequency	Daily Average for Month (lbs/day)	Daily Maximum for Month (lbs/day)
2/28/2011	Weekly	0.19	0.26
3/31/2011	Weekly	0.31	0.47
4/30/2011	Weekly	0.24	0.44
5/31/2011	Weekly	0.33	0.48
6/30/2011	Weekly	0.49	1.07
7/31/2011	Weekly	0.31	0.4
8/31/2011	Weekly	0.38	0.64
9/30/2011	Weekly	0.59	1.14
10/31/2011	Weekly	0.87	1.93
11/30/2011	Weekly	1.04	2.47
12/31/2011	Weekly	0.52	0.86
1/31/2012	Weekly	0.49	0.68
2/29/2012	Weekly	0.71	1.77
<p>Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger. At this time, the individual measurements that comprise reported daily averages are known only to the discharger.</p>			

<b>Total Recoverable Zinc Discharged to Rice Creek from D-001</b>		
Quarter End Date	Measurement Frequency	Daily Maximum for Quarter (ug/L)
3/31/2007	1/Quarter	25
6/30/2007	1/Quarter	191.5
9/30/2008	1/Quarter	172.8
6/30/2009	1/Quarter	163.7
12/31/2009	1/Quarter	28
12/31/2010	1/Quarter	
3/31/2011	1/Quarter	181
6/30/2011	1/Quarter	30
9/30/2011	1/Quarter	160.3
12/31/2011	1/Quarter	139.2
3/31/2012	1/Quarter	153.7
Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.		
<b>Total Recoverable Lead Discharged to Rice Creek from D-001</b>		
Quarter End Date	Measurement Frequency	Daily Maximum for Quarter (mg/L)
3/31/2007	1/Quarter	1.4
6/30/2007	1/Quarter	1.5
9/30/2008	1/Quarter	1
6/30/2009	1/Quarter	4.5
12/31/2009	1/Quarter	2.1
12/31/2010	1/Quarter	
3/31/2011	1/Quarter	1.4
6/30/2011	1/Quarter	1.4
9/30/2011	1/Quarter	0.4
12/31/2011	1/Quarter	0.5
3/31/2012	1/Quarter	1.07
Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.		
<b>Total Recoverable Iron Discharged to Rice Creek from D-001</b>		
Quarter End Date	Measurement Frequency	Daily Maximum for Quarter (mg/L)
3/31/2007	1/Quarter	0.53
6/30/2007	1/Quarter	0.54
9/30/2008	1/Quarter	0.43
6/30/2009	1/Quarter	0.679
12/31/2009	1/Quarter	0.964
12/31/2010	1/Quarter	
3/31/2011	1/Quarter	0.36
6/30/2011	1/Quarter	0.58
9/30/2011	1/Quarter	0.25
12/31/2011	1/Quarter	0.21
3/31/2012	1/Quarter	430
Note: This chart is based on data reported by the discharger to FDEP. At this time, the precise dates of measurement are known only to the discharger.		