

Kathleen Hartnett White, *Chairman*
Larry R. Soward, *Commissioner*
Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

CHIEF CLERKS OFFICE

2007 MAR -6 PM 4:15

TEXAS
COMMISSION
ON ENVIRONMENTAL
QUALITY

March 6, 2007

VIA HAND DELIVERY

Ms. LaDonna Castañuela, Chief Clerk
Office of Chief Clerk
Texas Commission on Environmental Quality MC 105
P.O. Box. 13087
Austin, TX 78711-3087

RE: Petition to Suspend and Revoke TCEQ Permit No. WQ0004674000;
TCEQ Docket No. 2006-0324-SLG

Dear Ms. Castañuela:

At the request of the General Counsel, enclosed for filing in the above styled application is the original and eleven copies of the Compliance Histories of all sites associated with Synagro of Texas-CDR, Inc., during the applicable Compliance Period, 55 numbered pages total in numerical order by Regulated Entity (RN) number. A complete copy is being sent to all parties on the attached mailing list. The updated Compliance History specifically for WQ0004674000 is on Page 46.

If you have any questions or comments, please call me at 239-0455. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Williams".

John E. Williams, Staff Attorney
Environmental Law Division MC 173

Enclosures

Dear Sir,

Yours faithfully,

[Signature]

[Name]

[Address]

[City]

[Country]

[Phone Number]

[Reference Number]

[Date]

[Subject]

[Main body of the letter]

[Closing remarks]

[Signature]

[Name]

[Address]

[Page Number]

Mailing List
Synagro of Texas CDR, Inc.
Petition to Suspend and Revoke Permit No. WQ0004674000
TCEQ Docket No. 2006-0324-SLG

FOR THE APPLICANT:

Kimon Lymberry
Synagro of Texas CDR, Inc.
4512 Brittmoore Road
Houston, TX 77041
FAX 832/467-0785

Chesley N. Blevins
Lloyd, Gosselink, Blevins, Rochelle,
Baldwin & Townsend, P.C.
816 Congress Ave., Suite 1900
Austin, TX 78701
FAX 512/472-0532

FOR PETITIONERS

Barbara Hoffman
1051 Hoffman Lane
Alleyton, TX 78935
FAX 979/234-7776

Belita and Alfred Hoffman
1001 Hoffman Lane
Alleyton, TX 78935

Kenneth Witte
1146 Pecan Valley Road,
Eagle Lake, TX 77434

FOR THE EXECUTIVE DIRECTOR

John E. Williams, Staff Attorney
TCEQ Environmental Law Division
MC 173
P.O. Box 13087
Austin, TX 78711-3087
512/239-0455 FAX 512/239-0606

Brian Sierant
TCEQ Water Quality Division MC 148
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Austin, TX 78711-3087

FOR OFFICE OF PUBLIC ASSISTANCE

Jody Henneke, Director
TCEQ Office of Public Assistance MC 108
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FOR PUBLIC INTEREST COUNSEL

Scott Humphrey, Assistant Public Interest
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TCEQ Public Interest Counsel MC 103
P.O. Box 13087
Austin, TX 78711-3087
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FOR THE GENERAL COUNSEL

Derek Seal, General Counsel
TCEQ Office of General Counsel MC 101
P.O. Box 13087
Austin, TX 78711-3087
512/239-5525 FAX 512/239-5533

FOR THE CHIEF CLERK

LaDonna Castañuela
TCEQ Office of Chief Clerk MC 105
P.O. Box 13087
Austin, TX 78711-3087
512/239-3300 FAX 512/239-3311

FOR ALTERNATIVE DISPUTE
RESOLUTION:

Kyle Lucas
TCEQ Alternative Dispute Resolution
MC-222
P.O. Box 13087
Austin, TX 78711-3087
512/239-4010 FAX 512/239-4015

COURTESY COPY:

Eric Allmon

Lowerre & Frederick

44 East Avenue, Suite 100

Austin, TX 78701

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN100786771 DOYLE HANLEY RESIDENCE	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	EF0107N
Location:	ROUTE 1 BOX 266A	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 05/16/2001 (113217)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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 2007 MAR -6 PM 4:15
 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102560398 YELDERMAN RANCH BFU	Classification: AVERAGE	Site Rating: 0.75
ID Number(s):	SLUDGE REGISTRATION	710130	
Location:	NORTH SIDE OF BEARD RD 0.5 MILES EAST OF THE INTERSECTION OF WOLFGANG RD, Damon, Tx	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Slerant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
 - N/A
- B. Any criminal convictions of the state of Texas and the federal government.
 - N/A
- C. Chronic excessive emissions events.
 - N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	04/27/2001	(39990)
2	06/15/2001	(39991)
3	08/09/2001	(39992)
4	12/03/2001	(542457)
5	12/27/2001	(542585)
6	08/29/2002	(7012)
7	11/19/2002	(16973)
8	05/07/2003	(34231)
9	06/09/2003	(61995)
10	08/31/2006	(510809)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date:	12/03/2001	(542457)	
Self Report?	NO		Classification: Moderate
Citation:	30 TAC Chapter 312, SubChapter B 312.50(c)		
Description:	Failed to comply with (7) calendar day maximum staging time for sludge.		
Date:	08/21/2002	(7012)	
Self Report?	NO		Classification: Moderate
Citation:	30 TAC Chapter 312, SubChapter D 312.82(b)(3)(D)		
Description:	Failure to comply with site restriction which requires a (30) calendar day minimum between the application of sludge and the harvesting of hay.		
- F. Environmental audits.
 - N/A
- G. Type of environmental management systems (EMSs).
 - N/A
- H. Voluntary on-site compliance assessment dates.

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N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102643384 CARL MILLER FARMS 3	Classification: AVERAGE	Site Rating: 0.57
ID Number(s):	SLUDGE	REGISTRATION	710869
	SLUDGE	PERMIT	WQ0004447000
	SLUDGE	PERMIT	WQ0004447000
Location:	W Side of FM 362, 1.3 Mi S of the Intersection of FM362 & FM529 in Waller County, Texas	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | |
|---|------------|----------|
| 1 | 06/26/2002 | (3655) |
| 2 | 10/21/2002 | (14413) |
| 3 | 11/25/2003 | (255832) |
| 4 | 03/02/2005 | (371804) |
| 5 | 11/18/2005 | (437977) |
| 6 | 02/28/2006 | (457096) |
| 7 | 11/15/2006 | (517582) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- | | | | |
|--------------|--|----------|--------------------------|
| Date: | 11/16/2005 | (437977) | |
| Self Report? | NO | | Classification: Moderate |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.3(d) | | |
| Description: | Land application of an unauthorized waste type. | | |
| Self Report? | NO | | Classification: Minor |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.12(b)(2) | | |
| Description: | Failure to immediately provide written notice to the executive director of any additional information concerning changes in the source of sewage sludge. | | |
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.

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N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102701273 JOHN KOPYCINSKI 04427	Classification:	Site Rating:
ID Number(s):	SLUDGE	EPA ID	04427
Location:	13750 FM 1371, CHAPPELL HILL, TX, 77426		
TCEQ Region:	REGION 09 - WACO		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102865243 SOUTH GATE RANCH	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE REGISTRATION		710846
Location:	HWY 97 W OF FLORESVILLE, N OF FM 3161 JUNCTION WITH CR 103.		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 13 - SAN ANTONIO		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102865250	HAMBY 1 BENEFICIAL USE SITE	Classification:	Site Rating:
ID Number(s):				
Location:	NE SIDE FM 536 APPRX 5.1 NW OF INTX WITH FM 2505			
TCEQ Region:	REGION 13 - SAN ANTONIO			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	Brian Sierant	Phone:	(512) 239-1375	

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period?
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-ODR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102873098 YELDERMAN SITE	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):			
Location:	3.8 MILES WEST OF INTERSECTION OF STATE HIGHWAY 36 AND FM 1462 IN BRAZORIA AND FT BEND COUNTIES, TX.	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102885621	RIDGWAY FARMS	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE	PERMIT	WQ0004477000	
Location:	1400 BOOTLEG RD, PLEASANTON, TX, 78064		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 13 - SAN ANTONIO			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102911864 CARL MILLER FARMS 4	Classification: AVERAGE	Site Rating: 0.67
ID Number(s):	SLUDGE REGISTRATION SLUDGE PERMIT	710058	WQ0004448000
Location:	0.7 MILES SOUTH SOUTHWEST OF THE INTERSECTION OF ADAMS FLAT ROAD AND FM 529	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	10/21/2002	(14410)
2	11/25/2003	(255576)
3	03/02/2005	(371846)
4	11/18/2005	(542422)
5	02/10/2006	(453251)
6	11/02/2006	(517610)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date:	11/16/2005	(542422)	
Self Report?	NO		Classification: Moderate
Citation:	30 TAC Chapter 312, SubChapter A 312.3(d)		
Description:	Land application of an unauthorized waste type (industrial sludge from Stan Trans Partners, L.P. wastewater treatment plant).		
Self Report?	NO		Classification: Minor
Citation:	30 TAC Chapter 312, SubChapter A 312.12(b)(2)		
Description:	Failure to immediately provide written notice to the executive director of any additional information concerning changes in the source of sewage sludge.		
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.

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N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102911898 CARL MILLER FARMS 710084	Classification: AVERAGE	Site Rating: 0.67
ID Number(s):	SLUDGE SLUDGE	REGISTRATION PERMIT	710084 WQ0004450000
Location:	1.4 MILES WEST OF THE INTERSECTION OF FM 529 AND FM 362.		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 09 - WACO		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | | |
|---|------------|----------|--|
| 1 | 10/21/2002 | (14530) | |
| 2 | 11/25/2003 | (256026) | |
| 3 | 02/22/2005 | (371756) | |
| 4 | 11/18/2005 | (542434) | |
| 5 | 02/10/2006 | (453261) | |
| 6 | 11/03/2006 | (517627) | |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- | | | | |
|--------------|--|-----------------|----------|
| Date: | 11/16/2005 | (542434) | |
| Self Report? | NO | Classification: | Moderate |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.3(d) | | |
| Description: | Land application of an unauthorized waste type (industrial sludge from Stan Trans Partners, L.P. wastewater treatment plant). | | |
| Self Report? | NO | Classification: | Minor |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.12(b)(2) | | |
| Description: | Failure to immediately provide written notice to the executive director of any additional information concerning changes in the source of sewage sludge. | | |
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.

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N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102913431 CARL MILLER FARMS 1	Classification: AVERAGE	Site Rating: 0.67
ID Number(s):	PETROLEUM STORAGE TANK REGISTRATION 50864 REGISTRATION SLUDGE REGISTRATION 710057 SLUDGE EPA ID TXL005010 SLUDGE PERMIT WQ0004445000		
Location:	ON THE WEST SIDE OF FM 362, 1.3 M S OF THE INTERSECTION OF FM 362 AND FM 529 IN WALLER COUNTY.		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | | |
|---|------------|----------|--|
| 1 | 11/19/2002 | (15974) | |
| 2 | 11/25/2003 | (255820) | |
| 3 | 03/02/2005 | (371818) | |
| 4 | 11/18/2005 | (542412) | |
| 5 | 02/24/2006 | (456749) | |
| 6 | 11/14/2006 | (517578) | |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- | | | | |
|--------------|--|-----------------|----------|
| Date: | 11/16/2005 | (542412) | |
| Self Report? | NO | Classification: | Moderate |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.3(d) | | |
| Description: | Land application of an unauthorized waste type (industrial sludge from Stan Trans Partners, L.P. wastewater treatment plant). | | |
| Self Report? | NO | Classification: | Minor |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.12(b)(2) | | |
| Description: | Failure to immediately provide written notice to the executive director of any additional information concerning changes in the source of sewage sludge. | | |
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.

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N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102913472	CARL MILLER FARMS 2	Classification: AVERAGE	Site Rating: 0.67
ID Number(s):	SLUDGE	REGISTRATION		710086
	SLUDGE	PERMIT		WQ0004446000
	SLUDGE	PERMIT		WQ0004446000
Location:	ON THE WEST SIDE OF FM 362, APPROXIMATELY 0.9 MILES SOUTH OF THE INTERSECTION OF FM 362 AND FM 529 IN WALLER COUNTY, TEXAS		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	11/19/2002	(16156)
2	11/25/2003	(254957)
3	03/02/2005	(371807)
4	11/18/2005	(542414)
5	02/24/2006	(456993)
6	11/15/2006	(517581)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date:	11/16/2005	(542414)
Self Report?	NO	Classification: Moderate
Citation:	30 TAC Chapter 312, SubChapter A 312.3(d)	
Description:	Land application of an unauthorized waste type (industrial sludge from Stan Trans Partners, L.P. wastewater treatment plant).	
Self Report?	NO	Classification: Minor
Citation:	30 TAC Chapter 312, SubChapter A 312.12(b)(2)	
Description:	Failure to immediately provide written notice to the executive director of any additional information concerning changes in the source of sewage sludge.	
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A

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I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102994514 KAEICHELE RANCH	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE	REGISTRATION	04441
	SLUDGE	PERMIT	WQ0004441000
	SLUDGE	PERMIT	WQ0004441000
Location:	ADJACENT TO THE NORTH SIDE OF FARM TO MARKET ROAD 1093, EXTENDING NORTH TO FARM TO MARKET ROAD 3013, APPROXIMATELY 4.5 MILES EAST OF EAGLE LAKE, IN COLORADO AND WHARTON COUNTIES, TEXAS.		
	Rating Date: 9/1/2006 Repeat Violator: NO		
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	03/21/2001	(141851)
2	02/13/2003	(23692)
3	05/11/2004	(270444)
4	04/20/2005	(376409)
5	04/20/2006	(461137)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A

Sites Outside of Texas

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N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN102994837 CAMPBELL BFU SITE	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE PERMIT SLUDGE REGISTRATION SLUDGE PERMIT		WQ0004451000 710736 WQ0004451000
Location:	LOCATED NEAR THE CITY OF CHESTERVILLE, TEXAS APPROXIMATELY 900 FEET WEST OF THE INTERSECTION OF FM 2764 AND FM 1093 IN COLORADO COUNTY.		
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	03/21/2001	(130947)
2	02/04/2003	(23631)
3	05/05/2004	(270989)
4	04/26/2005	(378769)
5	05/02/2006	(464099)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103007860 ROY WRIGHT NO 1 BFU SITE	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE PERMIT SLUDGE PERMIT		WQ0004590000 WQ0004590000
Location:	APPROXIMATELY 1.5 MILES NORTHEAST OF ROCK ISLAND, TEXAS ON HIGHWAY ALTERNATE 90 IN COLORADO COUNTY, TEXAS		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | |
|---|------------|----------|
| 1 | 04/30/2004 | (270532) |
| 2 | 04/26/2005 | (378656) |
| 3 | 02/24/2006 | (455581) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103008827 ROY WRIGHT NO 2 BFU SITE	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE REGISTRATION SLUDGE PERMIT	WQ0004591000 WQ0004591000	
Location:	APPROXIMATELY 1 3/4 MILES SOUTHEAST OF ROCK ISLAND, AND APPROXIMATELY 2.5 MILES SOUTH OF THE INTERSECTION OF ALTERNATE HIGHWAY 90 WEST AND COUNTY ROAD 118 IN COLORADO COUNTY, TEXAS. Rating Date: 9/1/2006 Repeat Violator: NO		
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	05/07/2004	(270319)
2	04/26/2005	(376389)
3	02/28/2006	(457323)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103114765 CARL MILLER LIME STABILIZATION FACILITY	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE PERMIT	WQ0003893000	
Location:	LOCATED APPROX 1000 FT WITHIN THE TCEQ PERMITTED WQ0004445000 WHICH IS APPROX 0.9 MI SW OF INTERSECTION FM 362 & FM 529, 8 MI NORTH OF CITY OF BROOKSHIRE.		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	05/07/2003	(34394)
2	11/25/2003	(255841)
3	03/02/2005	(371814)
4	02/28/2006	(457234)
5	11/03/2006	(517575)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103143558 HAMBY 1	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE PERMIT SLUDGE REGISTRATION		WQ0004472000 710845
Location:	FACILITY IS LOCATED 16.5 MI. NW OF FLORESVILLE ON FM 536 AND LOIRE COMMUNITY	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Hamby Enterprises, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>Synagro of Texas-CDR, Inc.</u> |
| 5. When did the change(s) in ownership occur? | <u>05/15/2003</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 08/28/2001 (113456)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103143582	SOUTH LOOP LANO & CATTLE	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):				
Location:	FACILITY IS LOCATED OFF LOOP 418 TO PLEASANTON RD SOUTH, APPROX 2.4 MILES TO INTERSECTION OF MAVERAM RD, WEST ON MAVERAM RD APPROX 9 MILES TO ENTRANCE ON NORTH SIDE OF ROAD			Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 13 - SAN ANTONIO			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	Brian Sierant		Phone:	(512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? Synagro of Texas-CDR, Inc.
5. When did the change(s) in ownership occur? 05/15/2003

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 05/07/2001 (113455)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A

Sites Outside of Texas

N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103143590 RONNIE VOYLES SITE	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE	PERMIT	WQ0004503000
	SLUDGE	REGISTRATION	710816
	SLUDGE	PERMIT	WQ0004503000
Location:	4512 BRITTMOORE RD, HOUSTON, TX, 77041	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 05--TYLER		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? Synagro WWT Inc.
Synagro WWT Inc.
5. When did the change(s) in ownership occur? 05/15/2003

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 06/05/2006 (480869)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103143640 RONNIE VOYLES SITE 2	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE	PERMIT	WQ0004505000
	SLUDGE	REGISTRATION	710817
	SLUDGE	PERMIT	WQ0004505000
Location:	4512 BRITTMOORE RD, HOUSTON, TX, 77041	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 05 - TYLER		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? Synagro WWT Inc.
5. When did the change(s) in ownership occur? 05/15/2003

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.) 1 06/05/2006 (480952)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

000029

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103143657	SLUDGE SITE 4 BUCK MILLER	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE	PERMIT	WQ0004506000	
	SLUDGE	REGISTRATION	710819	
	SLUDGE	PERMIT	WQ0004506000	
Location:	4512 BRITTMOORE RD, HOUSTON, TX, 77041			
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History:	Name: Brian Sierant Phone: (512) 239-1375			

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? **No**
2. Has there been a (known) change in ownership of the site during the compliance period? **Yes**
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? Synagro WWT Inc.
5. When did the change(s) in ownership occur? 05/15/2003

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. **N/A**
 - B. Any criminal convictions of the state of Texas and the federal government. **N/A**
 - C. Chronic excessive emissions events. **N/A**
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 06/05/2006 (480918)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. **N/A**
 - G. Type of environmental management systems (EMSs). **N/A**
 - H. Voluntary on-site compliance assessment dates. **N/A**
 - I. Participation in a voluntary pollution reduction program. **N/A**
 - J. Early compliance. **N/A**
- Sites Outside of Texas
N/A

050000

000030

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103144127 JERRY DURANT 710744	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):			
Location:	PO BOX 839, WEATHERFORD, TX, 76086	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Slerant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|---------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Jerry Durant, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 05/16/2001 (113216)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
Date: 01/29/2007 (537000)
Self Report? NO Classification: Minor
Citation: 2B TWC Chapter 11, SubChapter A 11.121
Description: Operating without a permit when a permit is required.
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

180000

000032

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103144390	MCGHEE ROBERT 710771	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):				
Location:	APPX 1.8 MIESL WEST OF X-SECTION OF FM 1189 AND FM 1543 ON THE SOUTH SIDE OF FM 1189 APPX 2.5 MILES EST OF CITY OF FLIPAN		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	Brian Sierant		Phone:	(512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Robert McGhee
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 05/16/2001 (113219)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

280000

000033

Compliance History

Customer/Respondent/Owner-Operator: CN601307630 Synagro of Texas-CDR, Inc. Classification: AVERAGE Rating: 1.74
Regulated Entity: RN103151247 LARRY M WISDOM 710765 Classification: AVERAGE Site Rating: 13.01
BY DEFAULT
ID Number(s):
Location: GAINSVILLE TX 76240 Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region: REGION 04 -DFW METROPLEX
Date Compliance History Prepared: March 01, 2007
Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.
Compliance Period: February 16, 2001 to March 01, 2007

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? **Yes**
2. Has there been a (known) change in ownership of the site during the compliance period? **Yes**
3. If Yes, who is the current owner? Larry M. Wisdom
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas
N/A

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000034

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103151593	ROBERT N MCGEHEE 710770	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE	REGISTRATION	710770	
Location:	HOOD COUNTY NEAREST CITY FORT WORTH		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	Brian Sierant		Phone:	(512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? McGehee Robert N
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A

Sites Outside of Texas

N/A

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000035

Compliance History

Customer/Respondent/Owner-Operator: CN601307630 Synagro of Texas-CDR, Inc. Classification: AVERAGE Rating: 1.74
Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH Classification: HIGH Site Rating: 0.00
ID Number(s): SLUDGE PERMIT WQ0004604000
SLUDGE PERMIT WQ0004504000
Location: 4512 BRITTMOORE RD, HOUSTON, TX, 77041 Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region: REGION 05 - TYLER
Date Compliance History Prepared: March 01, 2007
Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.
Compliance Period: February 16, 2001 to March 01, 2007

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? Buck Miller
5. When did the change(s) in ownership occur? 11/08/2003

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 06/05/2006 (480408)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103155859 LEWIS MARSHALL 710177	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):			
Location:	ON THE NORTHWEST CORNER OF THE X-SECTION OF SHWAY-71 AND DOCTOR SCOTT RD. THIS X-SECTION IS APPX. 6 MILES EAST OF X-SECTION OF SHWAY-71 AND SHWAY-183.	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 11 - AUSTIN		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103156337 CHARLES & CLARA KAECHELE TRUST 710303	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE REGISTRATION		710303
Location:	ADJACENT TO NORTH SIDE OF FM-1093, EXTENDING NORTH TO FM-3013, APPX 4.5 MILES EAST ON OF CITY OF EAGLE LAKE, AND WEST AND SOUTH OF SAN BERNARD RIVER.	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History:			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? **Yes**
2. Has there been a (known) change in ownership of the site during the compliance period? **Yes**
3. If Yes, who is the current owner? Charles & Clara Kaechele Trust
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

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000038

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103160297	CAROL MCCONNELL 710730	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE	REGISTRATION	710730	
Location:	APPX. 1.2 MILES SOUTH OF WILLIS, 0.7 MILES EAST OF US-HWY 75		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? McConnell Carol
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 03/19/2001 (113433)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103160305 GALSPY PROPERTY COMPANY LTD 710777	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):			
Location:	MESQUITE TX 75185	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

- | | |
|--|-------------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Gaspy Property Company, Ltd.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 05/04/2001 (113220)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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000040

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103197521 GRADY THOMAS SHEARER III SITE	Classification: AVERAGE	Site Rating: 0.67
ID Number(s):	SLUDGE PERMIT SLUDGE PERMIT		WQ0004449000 WQ0004449000
Location:	ON THE WEST SIDE OF FM 362, APPROXIMATELY 1.4 MILES SOUTH OF THE INTERSECTION OF FM 362 AND FM 529, ON THE WEST SIDE OF FM 362 IN WALLER COUNTY, TEXAS.		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | |
|---|------------|----------|
| 1 | 07/09/2003 | (131508) |
| 2 | 11/19/2003 | (255070) |
| 3 | 03/02/2005 | (371690) |
| 4 | 11/18/2005 | (542427) |
| 5 | 02/10/2006 | (453256) |
| 6 | 11/02/2006 | (517619) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- | | | | |
|--------------|--|----------|--------------------------|
| Date: | 11/16/2005 | (542427) | |
| Self Report? | NO | | Classification: Moderate |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.3(d) | | |
| Description: | Land application of an unauthorized waste type (industrial sludge from Stan Trans Partners, L.P. wastewater treatment plant). | | |
| Self Report? | NO | | Classification: Minor |
| Citation: | 30 TAC Chapter 312, SubChapter A 312.12(b)(2) | | |
| Description: | Failure to immediately provide written notice to the executive director of any additional information concerning changes in the source of sewage sludge. | | |
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A

000041

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance

N/A

Sites Outside of Texas

N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103214722 CARL GLEN MILLER	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	WASTEWATER PERMIT	WQ0004447000	
Location:	LOCATED AT THE WEST SIDE OF FM ROAD 362, APPROXIMATELY 1.3 MILES SOUTH OF THE INTERSECTION OF FM RD 362 AND FM ROAD 529 IN WALLER COUNTY, TEXAS.	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103214748 CARL MILLER FARMS 4	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	WASTEWATER PERMIT SLUDGE PERMIT		WQ0004448000 WQ0004448000
Location:	LOCATED AT THE WEST SIDE OF ADAMS FLAT ROAD, APPROXIMATELY 0.7 MILES SOUTH/SOUTHWEST OF THE INTERSECTION OF ADMAS FLAT ROAD AND FARM-TO-MARKET ROAD. 359 IN WALLER COUNTY, TEXAS.		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103897823	NEIL YELDERMAN	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE	PERMIT	WQ0004487000	
Location:	LOCATED EAST OF STATE HWY 36 APPROXIMATELY 2 MILES NORTH-NORTHEAST OF DAMON, TEXAS BOUNDED BY BEARD ROAD, HUGHES ROAD, WOFLGANG ROAD AND BAREK ROAD		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	Brian Sierant	Phone:	(512) 239-1375	

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103917142 DUNCAN RANCH 4	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE PERMIT SLUDGE PERMIT	WQ0004674000 WQ0004674000	
Location:	ADJACENT TO THE W SIDE OF FM 194 APPROX 1/2 MI N OF INTERSECTION OF FM 194 AND HWY 90 APPROX 4.5 MI W OF EAGLE LAKE Rating Date: 9/1/2006 Repeat Violator: NO		
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
1 02/28/2006 (457408)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103917183 DUNCAN RANCH 2	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):			
Location:	2146 CALHOUN RD, EAGLE LAKE, TX, 77434	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (612) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? **Yes**
2. Has there been a (known) change in ownership of the site during the compliance period? **Yes**
3. If Yes, who is the current owner? **N/A**
4. If Yes, who was/were the prior owner(s)? **N/A**
5. When did the change(s) in ownership occur? **N/A**

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. **N/A**
 - B. Any criminal convictions of the state of Texas and the federal government. **N/A**
 - C. Chronic excessive emissions events. **N/A**
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. **N/A**
 - G. Type of environmental management systems (EMSs). **N/A**
 - H. Voluntary on-site compliance assessment dates. **N/A**
 - I. Participation in a voluntary pollution reduction program. **N/A**
 - J. Early compliance. **N/A**
- Sites Outside of Texas **N/A**

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103917209 DUNCAN RANCH 3	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):			
Location:	ON S SIDE OF FM 204 APPROX 1.5 MI W OF INTERSECTION FM 204 AND HWY 60 APPROX 5.5 MI N OF HUNGER FORD TEXAS	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103937843 HAMBY 2	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE PERMIT	WQ0004474000	
Location:	FACILITY IS LOCATED 11 MILES NW OF FLORESVILLE ON FM 536. ENTRANCE IS ON THE SOUTH SIDE OF FM 356.	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 13 - SAN ANTONIO		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Brian Sierant	Phone:	(512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.) N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103937967 C & W RANCHES LTD	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	SLUDGE PERMIT	WQ0004476000	
Location:	FACILITY IS LOCATED 6.5 MILES WEST OF FLORESVILLE, TEXAS ON US 97 TO COUNTY ROAD 1.3 & ENTRANCE ON NORTH SIDE OF US 97.	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 13 - SAN ANTONIO		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Synagro of Texas-CDR, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A

Sites Outside of Texas

N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630 Synagro of Texas-CDR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN103945622 K4 RANCHES	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE PERMIT	WQ0004475000	
	SLUDGE REGISTRATION	710836	
	SLUDGE PERMIT	WQ0004475000	
Location:	FACILITY IS LOCATED APPROX., 11 MILES EAST OF SEGUIN, TEXAS ON I-10 TO THE INTERSECTION OF FM 1104. THEN SOUTHEAST ON FM 1104 TO INTERSECTION WEST OF FM 1150 AND THE WEST OF BOUNDARY OF THE SITE		
TCEQ Region:	REGION 13 - SAN ANTONIO		
Date Compliance History Prepared:	March 01, 2007		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	February 16, 2001 to March 01, 2007		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History:

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? K4 Ranches
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government: N/A
- B. Any criminal convictions of the state of Texas and the federal government. N/A
- C. Chronic excessive emissions events. N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	05/07/2004	(271435)
2	04/04/2006	(458005)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- F. Environmental audits. N/A
- G. Type of environmental management systems (EMSs). N/A
- H. Voluntary on-site compliance assessment dates. N/A
- I. Participation in a voluntary pollution reduction program. N/A
- J. Early compliance. N/A

Sites Outside of Texas

N/A

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Compliance History

Customer/Respondent/Owner-Operator: CN601307630 Synagro of Texas-CDR, Inc. Classification: AVERAGE Rating: 1.74

Regulated Entity: RN104010905 CARL MILLER FARMS Classification: Site Rating:

ID Number(s):

Location: LOCATED AT APPROX 1.4 MILES WEST OF THE INTERSECTION OF FM 362 AND FM 529 ALONG THE NORTH SIDE OF FM 529

TCEQ Region: REGION 12 - HOUSTON

Date Compliance History Prepared: March 01, 2007

Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.

Compliance Period: February 16, 2001 to March 01, 2007

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? N/A
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas
N/A

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Compliance History

Customer/Respondent/Owner-Operator:	CN601307630	Synagro of Texas-ODR, Inc.	Classification: AVERAGE	Rating: 1.74
Regulated Entity:	RN104161849	MAURICE PRASATIK	Classification: HIGH	Site Rating: 0.00
ID Number(s):	SLUDGE	PERMIT	WQ0004722000	
	SLUDGE	PERMIT	WQ0004722000	
Location:	APPROX 2.25 MILES SOUTHEAST OF ROCK ISLAND AND APPROX 3/5 MILES SOUTH OF INTER OF ALT 90 AND CR 118			Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	March 01, 2007			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	February 16, 2001 to March 01, 2007			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Brian Sierant Phone: (512) 239-1375

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Synagro of Texas-CDR, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
 - N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
 - N/A
 - C. Chronic excessive emissions events.
 - N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 - 1 04/20/2006 (461138)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 - F. Environmental audits.
 - N/A
 - G. Type of environmental management systems (EMSs).
 - N/A
 - H. Voluntary on-site compliance assessment dates.
 - N/A
 - I. Participation in a voluntary pollution reduction program.
 - N/A
 - J. Early compliance.
 - N/A
- Sites Outside of Texas
- N/A

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CONFIDENTIAL

The Commission's History Comments

- 1. The site has been in a state of neglect since the late 1970s.
- 2. There has been a (long) period of inactivity in the area.
- 3. The area was once a major industrial site.
- 4. A few who worked in the area remain.
- 5. When the site was active, it was a major employer.

Comments (Additions) to the Site

- 6. The site is now a state park.
- 7. The area is now a residential neighborhood.
- 8. The area is now a commercial district.
- 9. The area is now a public housing project.
- 10. The area is now a school district.
- 11. The area is now a community center.
- 12. The area is now a library.
- 13. The area is now a museum.
- 14. The area is now a park.
- 15. The area is now a shopping center.
- 16. The area is now a business district.
- 17. The area is now a government office building.
- 18. The area is now a university campus.
- 19. The area is now a hospital.
- 20. The area is now a government building.
- 21. The area is now a government office building.
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