

Attachment D

Quarterly Sludge Summary Report Form

- Note 1: If your site has more than one land application field, please submit a separate form for each field.
- Note 2: Please place this sheet at the top of your Quarterly Sludge Report.
- Note 3: If you have more than one permitted site, then fill-out this form for each one of those sites.
- Note 4: Please send a copy of this sheet and all attachments to the local TCEQ regional office.

| | | | | |
|---------------------|--|-------------------------|-------------------------------|---------------------------|
| For TCEQ Quarter: | <u>4th</u> | Reporting period: | From September <u>1, 2013</u> | to August 31, <u>2014</u> |
| Permit No: | <u>WQ 0004445000</u> | | Date | <u>9-5-14</u> |
| Name of Registrant: | <u>K-3 Resources, LP</u> | | | |
| Mailing Address: | <u>P.O. Box 2236</u> <u>Alvin, TX 77512</u> | | | |
| Contact Person | Name | Telephone | | |
| | <u>Chad Sledge</u> | No: <u>281-585-2817</u> | | |

Field No. (if any): _____ (Submit separate form for each field, if site has two or more fields).

Class B Sewage Sludge Land Applied: 339.3 dry tons /quarter
 Treated Domestic Septage - Land Applied: 0 gallons / quarter
 Method used to treat Domestic Septage: NA
 Water Treatment Plant Sludge - Land Applied: 5.98 dry tons /quarter
 Class A sludge land applied: 0 dry tons /quarter

a. Acreage used for Sludge Application/disposal at this site 180.55

b. Site Vegetation (such as grass type etc) and # of cuttings Jiggs Bermuda, native pasture, winter Rye
10 tons/ac, 4 to 6 cuttings, graze stubble.

c. Does any of the sludge you have generated or received NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43 (b)"? Yes No

d. Site location Latitude: N 29° 55' 02" Longitude: W 95° 58' 06"

e. Site physical address: SH 529, Waller Co., Texas

Please attach the information regarding the following items (Sewage Sludge only):

- * Please note the following information shall be provided in computer generated report format:
- * Please place check mark before each item below to indicate you have attached that item with this report.

- 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source.
- 2. Provide a list containing the name and permit number of each source of sludge.
- 3. Date of delivery of each load of sludge land applied.
- 4. Date of land application of each load of sludge.
- 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?"
- 6. The suggested agronomic rate for the class B sludge.

PLEASE MAIL THE COMPLETED ANNUAL REPORT TO:

Texas Commission on Environmental Quality
 Municipal Permits Team (MC 148)
 Wastewater Permitting Section
 P.O. Box 13087
 Austin, TX 78711-308

RECEIVED
 SEP 11 2014
 WATER QUALITY DIVISION
 TCEQ

**Facilities Approved
by TCEQ for
Land Application**

Date: 05/31/2014

| Facility Name | Permit Number | Approval Date |
|---|---------------|---------------|
| BMI Lime Stabilization Facility | 4364 | 3/3/2004 |
| BMI Lime Stabilization Facility | 4538 | 7/26/2004 |
| Addicks | 11696-002 | 2/4/2003 |
| Aldine Jr High | 12072-001 | 2/4/2003 |
| Arcola, City of | 13362-001 | 1/26/2006 |
| Bacliff | 10627-001 | 2/4/2003 |
| Bay View, City of | 10770-001 | 8/22/2012 |
| Bellville, City of | 10385-002 | 3/3/2004 |
| BC1 | 12332-001 | 2/4/2003 |
| BC 25 | 14322-001 | 7/25/2014 |
| BC 29 | 14253-001 | 7/25/2014 |
| BC 31 | 14546-001 | 12/2/2011 |
| Bernard Timbers WSC | 12097-001 | 7/26/2004 |
| Bilma | 12025-001 | 1/26/2006 |
| Blue Ridge | 11553-001 | 2/4/2003 |
| Brookshire, City of | 10001-002 | 7/25/2014 |
| Burton, City | 12193001 | 3/4/2014 |
| Carby MHP | 14217-001 | 1/12/2005 |
| Castlewood | 11883-001 | 2/4/2003 |
| Chelford City | 14418-001 | 7/24/2013 |
| Cinco Central | 13558-001 | 2/4/2003 |
| Cinco South | 13172-002 | 2/4/2003 |
| Cinco Southwest | 14343-001 | 12/2/2011 |
| Copperfield | 11947-001 | 2/4/2003 |
| Crosby | 11388-001 | 2/4/2003 |
| Cy-Klein | 11366-001 | 3/3/2004 |
| Durkee Manor | 10419-001 | 3/3/2004 |
| Dynamics Products | 11841-001 | 10/21/2005 |
| Eagle Lake, City of | 10505-001 | 7/25/2014 |
| Basd Montgomery County MUD 3 | 14379-001 | 7/25/2014 |
| Emerson EST | 14285-001 | 12/10/2004 |
| Fairgreen | 11791-001 | 2/4/2003 |
| Fondren (HC WCID) Road | 10570-001 | 2/4/2003 |
| Fort Bend 25 | 12003-001 | 4/29/2003 |
| Fort Bend 26 | 12073-001 | 3/3/2004 |
| Fort Bend 30 | 12068-001 | 3/08/2012 |
| Fort Bend 34 | 12298-001 | 7/25/2014 |
| Fort Bend 37 | 12370-001 | 2/4/2003 |
| Fort Bend 81 | 13051-002 | 2/4/2003 |
| Fort Bend 106 | 12356-001 | 2/4/2003 |
| Fort Bend 112 | 12981-001 | 7/25/2014 |
| Fort Bend 116 | 13976-001 | 2/4/2003 |
| Fort Bend 142 | 14408-001 | 3/29/2007 |
| Fry Road | 11989-001 | 10/21/2005 |
| Grantham | 12070-002 | 2/4/2003 |
| Greentrails | 12289-001 | 2/4/2003 |
| Harris County Detention Center (HCDC) | 13561-001 | 11/7/2006 |
| Harris County Juvenile Boot Camp (HCBC) | 13921-001 | 12/10/2004 |
| HC/FB 1 | 12805-001 | 2/4/2003 |
| HC 8 | 11727-001 | 4/29/2013 |
| HCFWSD 6 | 10184-001 | 3/3/2004 |

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Land Application**

| Facility Name | Permit Number | Approval Date |
|-------------------------------|---------------|---------------|
| HC FWSD 58 | 11941-001 | 2/4/2003 |
| HC WCID 109 | 11026-002 | 2/4/2003 |
| HC 24 | 11988-001 | 2/4/2003 |
| HC 26 | 11406-001 | 2/4/2003 |
| HC 36 | 13573-001 | 7/25/2014 |
| HC 58 | 11941-001 | 3/3/2004 |
| HC 70 | 11486-001 | 1/12/2005 |
| HC 71 | 11947-001 | 5/15/2013 |
| HC 82 | 11799-001 | 3/3/2004 |
| HC 89 | 12939-001 | 4/29/2003 |
| HC WCID 92 | 10908-001 | 5/15/2013 |
| HC 104 | 11925-001 | 9/5/2012 |
| HC 105 | 11792-002 | 4/29/2003 |
| HC 122 | 12250-001 | 4/26/2004 |
| HC 130 | 12574-001 | 11/14/2013 |
| HC 155 | 12726-001 | 2/4/2003 |
| HC 185 | 12124-001 | 12/2/2011 |
| HC 196 | 12447-001 | 2/4/2003 |
| HC 200 | 12294-001 | 3/3/2004 |
| HC 238 | 12802-001 | 2/4/2003 |
| HC 249 | 13765-001 | 2/4/2003 |
| HC 284 | 12949-001 | 2/4/2003 |
| HC 345 | 12356-001 | 12/2/2011 |
| HC 358 | 13290-002 | 5/15/2013 |
| HC 365 | 13881-001 | 4/18/2013 |
| HC 368 | 12044-001 | 3/3/2004 |
| HC 374 | 14354-001 | 4/10/2013 |
| HC 383 | 12701-001 | 7/25/2014 |
| HC 391 | 14327-001 | 12/2/2011 |
| HC 405 | 14448-001 | 6/6/2013 |
| HC 432 | 14589-001 | 11/14/2013 |
| HC 408 | 14606-001 | 6/6/2013 |
| Heather Glen | 11231-001 | 2/4/2003 |
| High Meadow | 10812-001 | 2/4/2003 |
| Hillman Schrimp | 03719-001 | 2/4/2003 |
| Holiday Inn Airport | 14066-001 | 2/4/2003 |
| Horsebend Bayou | 12128-001 | 3/15/2011 |
| Hunter's Glen | 11618-001 | 2/4/2003 |
| Inverness Forest | 10783-001 | 2/4/2003 |
| Katy, City of | 10706-001 | 4/29/2003 |
| Langham Creek | 11682-001 | 12/13/2005 |
| Manford Williams Elementary 8 | 13007-001 | 4/29/2003 |
| Mayde Creek | 11969-001 | 3/3/2004 |
| Meadow Hill | 11215-001 | 3/3/2004 |
| Meadow Place | 11039-001 | 10/15/2012 |
| MC UD 2 | 11271-001 | 5/3/2013 |
| MC 15 | 11395-001 | 2/4/2003 |
| MC 24 | 14116-001 | 11/14/2013 |
| MC 56 | 13760-001 | 12/2/2011 |
| MC 112 | 14671001 | 3/15/2011 |
| MC-Woodland Oaks | 14166-001 | 5/3/2013 |
| Missouri City | 13873-001 | 2/4/2003 |

**Facilities Approved
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Land Application**

| Facility Name | Permit Number | Approval Date |
|---|---------------|---------------|
| Mustang Bayou | 12701-001 | 7/25/2014 |
| New Ulm | 13655-001 | 2/7/2007 |
| Northforest | 10905-001 | 2/4/2003 |
| Northampton | 10910-001 | 12/10/2004 |
| Northline | 10518-001 | 2/4/2003 |
| North Mission Glen | 12379-001 | 1/15/2013 |
| North Park | 11855-001 | 2/4/2003 |
| NWHC 9 | 14030-001 | 2/4/2003 |
| NWHC 10 | 11912-002 | 2/4/2003 |
| NWHC 15 | 11939-001 | 3/3/2004 |
| NWHC 20 | 13625-001 | 3/3/2004 |
| NWHC 21-23 | 12144-001 | 3/3/2004 |
| NWHC 24 | 13760-001 | 11/14/2013 |
| NWHC 36 | 13573-001 | 12/2/2011 |
| Oakwilde | 10236-001 | 3/3/2004 |
| Orange Grove | 12070-004 | 2/4/2003 |
| Palmer Plantation | 12937-001 | 3/3/2004 |
| Pearland, City of | 21484-001 | 3/3/2004 |
| Pecan Grove | 11655-001 | 3/3/2005 |
| Plantation | 11971-001 | 1/12/2005 |
| Plantation Crossing | 14490-001 | 12/2/2011 |
| Ponderosa, Joint Powers | 11081-001 | 2/4/2003 |
| Rayford Road | 12030-001 | 2/4/2003 |
| Remington | 11328-001 | 4/29/2005 |
| Richmond, City of | 10258-003 | 3/15/2011 |
| River Oaks MHP | 12692-001 | 12/10/2004 |
| Riverside MHP(Glen Oaks) | 12296-001 | 11/7/2006 |
| Rosenberg, City of | 10607-003 | 3/20/2013 |
| Sealy, City of | 10276-001 | 3/15/2011 |
| Sienna Plantation | 14100-001 | 3/15/2011 |
| Southern Montgomery County | 11001-01 | 7/26/2005 |
| SWHC 1 | 12641-001 | 2/4/2003 |
| Spring Creek | 11574-001 | 2/4/2003 |
| Spring Cypress | 13711-001 | 2/4/2003 |
| Sugarland, City of | 12833-001 | 4/29/2005 |
| Tiki Island | 10879-001 | 2/4/2003 |
| Timbercrest | 13487-001 | 3/3/2004 |
| Timberlake | 11267-001 | 3/8/2012 |
| Timberlane | 11142-002 | 1/26/2006 |
| City of Tomball, North | 101616-001 | 2/26/2013 |
| City of Tomball, South | 101616-002 | 2/26/2013 |
| Varco Shaffer | 3994 | 12/10/2004 |
| Waller, City of | 10310-001 | 9/13/2012 |
| WHC 7 | 12140-001 | 12/2/2011 |
| WHC 11 | 13689-001 | 2/4/2003 |
| WHC 15 | 12233-001 | 12/10/2004 |
| Westlake | 11284-001 | 11/14/2013 |
| West Memorial | 11152-001 | 2/4/2003 |
| Westmont MHP | 12761-001 | 12/10/2004 |
| West Park | 12346-001 | 7/26/2004 |
| Ann Louise Ed Complex (Alief ISD)Wilson | 13609-001 | 2/4/2003 |
| WHC 10 (Winchester) | 10472-001 | 2/4/2003 |

**Facilities Approved
by TCEQ for
Land Application**

| Facility Name | Permit Number | Approval Date |
|-------------------------------|----------------------|----------------------|
| Wild Peach Elementary (CBISD) | 12103-001 | 9/3/2013 |
| Williamsburg | 11598-001 | 3/3/2004 |
| Willow River Farms | 13466-001 | 7/26/2004 |
| Woodcreek | 11933-001 | 2/4/2003 |
| Woodland Oaks | 11670-001 | 3/3/2004 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres | Land Use | Appl. Date |
|---------------|----------|----------|--------------|----------------|------------|----------------|----------|-----------------|---------|-------|-------------|------------|
| 06/02/2014 | 12:15 PM | 155491 | BC 29 | 6,500 | | 0.70 | 0.189735 | 0.172090 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 02:15 PM | 155492 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 12:45 PM | 158657 | Hunters Glen | 6,500 | | 1.40 | 0.379470 | 0.344179 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 02:15 PM | 158658 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 03:45 PM | 158659 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 05:30 PM | 158660 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 02:45 PM | 158718 | Hunters Glen | 6,500 | | 1.40 | 0.379470 | 0.344179 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 04:00 PM | 158719 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 01:00 PM | 158873 | BC 29 | 6,500 | | 0.70 | 0.189735 | 0.172090 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 02:30 PM | 158874 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 04:15 PM | 158875 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 05:45 PM | 158876 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 05:30 PM | 158885 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 02:45 PM | 158956 | BC 29 | 6,500 | | 0.70 | 0.189735 | 0.172090 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 04:30 PM | 158957 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 06:00 PM | 158958 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 02:00 PM | 158967 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 03:15 PM | 158968 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 05:00 PM | 158969 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 01:45 PM | 159359 | Hunters Glen | 6,500 | | 1.40 | 0.379470 | 0.344179 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 03:15 PM | 159360 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 04:45 PM | 159521 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/02/2014 | 06:15 PM | 159522 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/02/2014 |
| 06/03/2014 | 08:15 AM | 155493 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 09:45 AM | 155494 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 11:15 AM | 155495 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 12:45 PM | 155496 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 02:15 PM | 155497 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 03:45 PM | 155498 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 09:45 AM | 158878 | North Park | 6,500 | | 1.50 | 0.406575 | 0.368764 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 12:15 PM | 158879 | North Park | 6,500 | | 1.50 | 0.406575 | 0.368764 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 01:45 PM | 158880 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 | Hay/Pasture | 06/03/2014 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres Land Use | Appl. Date |
|---------------|----------|----------|---------------|----------------|------------|----------------|----------|-----------------|---------|-------------------|------------|
| 06/03/2014 | 03:45 PM | 158888 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 04:45 PM | 158889 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 08:30 AM | 158921 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 10:00 AM | 158922 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 11:15 AM | 158923 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 12:45 PM | 158924 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 02:30 PM | 158925 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 04:00 PM | 158926 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 10:45 AM | 158970 | HC MUD 36 | 6,500 | | 1.00 | 0.271050 | 0.245842 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 12:15 PM | 158971 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 01:30 PM | 158972 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 03:15 PM | 158973 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 04:15 PM | 158974 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 10:15 AM | 159441 | HC MUD 36 | 6,500 | | 1.00 | 0.271050 | 0.245842 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 02:15 PM | 159442 | HC MUD 36 | 6,500 | | 1.00 | 0.271050 | 0.245842 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 04:15 PM | 159443 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 03:30 PM | 159541 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 05:00 PM | 159542 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 07:45 AM | 159543 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/03/2014 | 02:30 PM | 159581 | Williamsburg | 6,500 | | 0.90 | 0.243945 | 0.221258 | 1 | 55.75 Hay/Pasture | 06/03/2014 |
| 06/04/2014 | 08:45 AM | 158890 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/04/2014 | 10:00 AM | 158891 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/04/2014 | 09:00 AM | 159444 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/04/2014 | 08:00 AM | 159464 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/04/2014 | 09:30 AM | 159544 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/04/2014 | 07:20 AM | 159582 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/04/2014 | 09:30 AM | 159583 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/04/2014 | 11:30 AM | 159584 | Fry Road | 6,500 | | 0.60 | 0.162630 | 0.147505 | 1 | 55.75 Hay/Pasture | 06/04/2014 |
| 06/05/2014 | 04:15 PM | 158784 | HC MUD 58 | 6,500 | | 2.28 | 0.617994 | 0.560521 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 10:00 AM | 158896 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 11:45 AM | 158897 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 01:45 PM | 158898 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres Land Use | Appl. Date |
|---------------|----------|----------|-------------------|----------------|------------|----------------|----------|-----------------|---------|-------------------|------------|
| 06/05/2014 | 03:30 PM | 158899 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 04:45 PM | 158900 | Brookshire WWTP | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 08:45 AM | 158934 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 10:30 AM | 158935 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 12:15 PM | 158936 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 02:00 PM | 158937 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 03:45 PM | 158938 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 07:15 AM | 159468 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 09:00 AM | 159469 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 10:15 AM | 159470 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 11:30 AM | 159471 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 02:00 PM | 159472 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 04:15 PM | 159473 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 09:45 AM | 159549 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 03:00 PM | 159587 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 05:00 PM | 159588 | Brookshire WWTP | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 11:30 AM | 160108 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 01:15 PM | 160109 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/05/2014 | 03:45 PM | 160110 | Cinco Central | 6,500 | | 2.60 | 0.704730 | 0.639190 | 1 | 55.75 Hay/Pasture | 06/05/2014 |
| 06/09/2014 | 01:15 PM | 158995 | West Memorial | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 06/09/2014 |
| 06/09/2014 | 10:45 AM | 159517 | Meadow Place | | 20 | 11.80 | 2.006000 | 1.819442 | 1 | 55.75 Hay/Pasture | 06/09/2014 |
| 06/09/2014 | 01:00 PM | 159518 | Pecan Grove Water | | 13 | 27.08 | 2.992340 | 2.714052 | 1 | 55.75 Hay/Pasture | 06/09/2014 |
| 06/11/2014 | 09:15 AM | 159419 | Cinco Central | | 20 | 14.00 | 2.380000 | 2.158660 | 1 | 55.75 Hay/Pasture | 06/11/2014 |
| 06/11/2014 | 03:00 PM | 159741 | Tomball South | | 20 | 14.93 | 2.538100 | 2.302057 | 1 | 55.75 Hay/Pasture | 06/11/2014 |
| 06/11/2014 | 07:00 AM | 160224 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 06/11/2014 |
| 06/11/2014 | 09:00 AM | 160225 | FB 106 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 06/11/2014 |
| 06/12/2014 | 11:00 AM | 159575 | Beacon Estates | 6,500 | | 1.68 | 0.455364 | 0.413015 | 1 | 55.75 Hay/Pasture | 06/12/2014 |
| 06/12/2014 | 11:45 AM | 159576 | Beacon Estates | 6,500 | | 1.68 | 0.455364 | 0.413015 | 1 | 55.75 Hay/Pasture | 06/12/2014 |
| 06/12/2014 | 10:00 AM | 159742 | FB 112 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 06/12/2014 |
| 06/12/2014 | 10:30 AM | 160076 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 06/12/2014 |
| 06/12/2014 | 04:00 AM | 160227 | Richmond Regional | | 20 | 14.20 | 2.414000 | 2.189498 | 1 | 55.75 Hay/Pasture | 06/12/2014 |
| 06/12/2014 | 05:45 AM | 160228 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 06/12/2014 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres Land Use | Appl. Date |
|---------------|----------|----------|--------------------|----------------|------------|----------------|----------|-----------------|---------|-------------------|------------|
| 06/12/2014 | 10:00 AM | 160229 | HC MUD 26 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 06/12/2014 |
| 06/13/2014 | 09:00 AM | 160079 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 06/13/2014 |
| 06/16/2014 | 12:30 PM | 159753 | Pecan Grove Water | | 13 | 27.08 | 2.992340 | 2.714052 | 1 | 55.75 Hay/Pasture | 06/16/2014 |
| 06/26/2014 | 07:45 AM | 160093 | Ponderosa JPA | | 20 | 14.90 | 2.533000 | 2.297431 | 1 | 55.75 Hay/Pasture | 06/26/2014 |
| 07/05/2014 | 04:45 AM | 159987 | Tomball North | | 20 | 11.39 | 1.936300 | 1.756224 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 06:45 AM | 159988 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 10:15 AM | 159990 | Cinco Central | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 12:30 PM | 159991 | FB 30 | | 13 | 14.60 | 1.613300 | 1.463263 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 12:15 PM | 160562 | FB 106 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 03:00 PM | 160563 | Pecan Grove | | 20 | 18.40 | 3.128000 | 2.837096 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 05:00 PM | 160564 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 08:45 PM | 160565 | HC WCID 92 | | 20 | 15.10 | 2.567000 | 2.328269 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/05/2014 | 10:30 PM | 160566 | HC MUD 200 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/05/2014 |
| 07/07/2014 | 04:30 PM | 159994 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/07/2014 |
| 07/07/2014 | 12:15 PM | 160567 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/07/2014 |
| 07/07/2014 | 04:15 PM | 160568 | Bellville, City of | | 20 | 50.20 | 8.534000 | 7.740338 | 1 | 55.75 Hay/Pasture | 07/07/2014 |
| 07/08/2014 | 03:15 AM | 159995 | West University | | 20 | 19.10 | 3.247000 | 2.945029 | 1 | 55.75 Hay/Pasture | 07/08/2014 |
| 07/08/2014 | 05:15 AM | 159996 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/08/2014 |
| 07/08/2014 | 09:45 AM | 159997 | HC MUD 26 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/08/2014 |
| 07/08/2014 | 06:00 AM | 160569 | Tomball South | | 20 | 14.93 | 2.538100 | 2.302057 | 1 | 55.75 Hay/Pasture | 07/08/2014 |
| 07/08/2014 | 08:30 AM | 160570 | FB 106 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/08/2014 |
| 07/09/2014 | 05:15 AM | 160000 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/09/2014 |
| 07/09/2014 | 08:00 AM | 160572 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/09/2014 |
| 07/09/2014 | 01:30 PM | 160573 | HC MUD 200 | | 20 | 12.20 | 2.074000 | 1.881118 | 1 | 55.75 Hay/Pasture | 07/09/2014 |
| 07/09/2014 | 03:15 PM | 160574 | Sealy, City of | | 20 | 17.00 | 2.890000 | 2.621230 | 1 | 55.75 Hay/Pasture | 07/09/2014 |
| 07/09/2014 | 07:15 AM | 161341 | FB 106 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/09/2014 |
| 07/10/2014 | 06:30 AM | 160575 | Tomball North | | 20 | 11.39 | 1.936300 | 1.756224 | 1 | 55.75 Hay/Pasture | 07/10/2014 |
| 07/10/2014 | 11:00 AM | 160576 | Lazy River | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/10/2014 |
| 07/10/2014 | 02:15 PM | 160577 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/10/2014 |
| 07/10/2014 | 03:45 AM | 161345 | Richmond Regional | | 20 | 14.20 | 2.414000 | 2.189498 | 1 | 55.75 Hay/Pasture | 07/10/2014 |
| 07/10/2014 | 05:30 AM | 161346 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/10/2014 |
| 07/10/2014 | 01:00 PM | 161347 | HC MUD 26 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/10/2014 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres Land Use | Appl. Date |
|---------------|----------|----------|-------------------|----------------|------------|----------------|----------|-----------------|---------|-------------------|------------|
| 07/10/2014 | 11:45 AM | 161348 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/10/2014 |
| 07/10/2014 | 02:30 PM | 161349 | Cinco Central | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/10/2014 |
| 07/11/2014 | 09:15 AM | 160578 | Richmond Regional | | 20 | 14.20 | 2.414000 | 2.189498 | 1 | 55.75 Hay/Pasture | 07/11/2014 |
| 07/11/2014 | 11:15 AM | 160579 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/11/2014 |
| 07/11/2014 | 03:30 AM | 161350 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/11/2014 |
| 07/11/2014 | 05:45 AM | 161351 | HC WCID 109 | | 20 | 15.10 | 2.567000 | 2.328269 | 1 | 55.75 Hay/Pasture | 07/11/2014 |
| 07/11/2014 | 01:00 PM | 161354 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/11/2014 |
| 07/12/2014 | 04:00 PM | 160724 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/12/2014 |
| 07/12/2014 | 08:00 AM | 161355 | HC WCID 92 | | 20 | 15.10 | 2.567000 | 2.328269 | 1 | 55.75 Hay/Pasture | 07/12/2014 |
| 07/12/2014 | 06:30 AM | 161356 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/12/2014 |
| 07/14/2014 | 08:45 AM | 160726 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/14/2014 |
| 07/14/2014 | 06:30 AM | 161359 | HC WCID 109 | | 20 | 15.10 | 2.567000 | 2.328269 | 1 | 55.75 Hay/Pasture | 07/14/2014 |
| 07/14/2014 | 05:30 AM | 161360 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/14/2014 |
| 07/15/2014 | 04:00 AM | 161441 | West University | | 20 | 19.10 | 3.247000 | 2.945029 | 1 | 55.75 Hay/Pasture | 07/15/2014 |
| 07/15/2014 | 05:45 AM | 161442 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/15/2014 |
| 07/15/2014 | 12:45 PM | 161445 | Rosenberg (1-A) | | 20 | 16.50 | 2.805000 | 2.544135 | 1 | 55.75 Hay/Pasture | 07/15/2014 |
| 07/16/2014 | 08:45 AM | 160732 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/16/2014 |
| 07/16/2014 | 03:45 AM | 161446 | West University | | 20 | 19.10 | 3.247000 | 2.945029 | 1 | 55.75 Hay/Pasture | 07/16/2014 |
| 07/16/2014 | 05:30 AM | 161447 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/16/2014 |
| 07/16/2014 | 07:30 AM | 161448 | Rosenberg (1-A) | | 20 | 16.50 | 2.805000 | 2.544135 | 1 | 55.75 Hay/Pasture | 07/16/2014 |
| 07/17/2014 | 09:30 PM | 160737 | FB 106 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/17/2014 |
| 07/17/2014 | 02:00 PM | 160738 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/17/2014 |
| 07/17/2014 | 04:03 AM | 161451 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/17/2014 |
| 07/17/2014 | 07:00 AM | 161452 | Rosenberg (1-A) | | 20 | 16.50 | 2.805000 | 2.544135 | 1 | 55.75 Hay/Pasture | 07/17/2014 |
| 07/17/2014 | 08:45 AM | 161453 | Pecan Grove | | 20 | 18.40 | 3.128000 | 2.837096 | 1 | 55.75 Hay/Pasture | 07/17/2014 |
| 07/17/2014 | 01:30 PM | 161455 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/17/2014 |
| 07/18/2014 | 09:00 AM | 159424 | HC 358 Fairfield | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 09:15 AM | 160739 | FB 112 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 12:00 PM | 160740 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 11:45 AM | 160773 | HC 358 Fairfield | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 02:15 PM | 160901 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 04:15 PM | 160902 | Cinco Central | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/18/2014 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres Land Use | Appl. Date |
|---------------|----------|----------|--------------------|----------------|------------|----------------|----------|-----------------|---------|-------------------|------------|
| 07/18/2014 | 08:15 AM | 161256 | Ponderosa JPA | | 20 | 14.90 | 2.533000 | 2.297431 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 04:30 AM | 161456 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 06:30 AM | 161457 | Rosenberg (1-A) | | 20 | 16.50 | 2.805000 | 2.544135 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/18/2014 | 08:45 AM | 161458 | Bellville, City of | | 20 | 50.20 | 8.534000 | 7.740338 | 1 | 55.75 Hay/Pasture | 07/18/2014 |
| 07/19/2014 | 08:00 AM | 160771 | Cinco Southwest | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/19/2014 | 10:00 AM | 160772 | Cinco Southwest | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/19/2014 | 02:00 PM | 160774 | Cinco Southwest | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/19/2014 | 06:00 PM | 160775 | Cinco Southwest | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/19/2014 | 01:15 PM | 161259 | Ponderosa JPA | | 20 | 14.90 | 2.533000 | 2.297431 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/19/2014 | 05:15 AM | 161459 | HC WCID 109 | | 20 | 15.10 | 2.567000 | 2.328269 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/19/2014 | 07:15 AM | 161460 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/19/2014 | 09:00 AM | 161481 | FB 30 | | 13 | 14.60 | 1.613300 | 1.463263 | 1 | 55.75 Hay/Pasture | 07/19/2014 |
| 07/21/2014 | 11:30 AM | 160776 | Cinco Southwest | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/21/2014 |
| 07/21/2014 | 12:45 PM | 160905 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/21/2014 |
| 07/21/2014 | 01:00 PM | 161482 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/21/2014 |
| 07/22/2014 | 09:45 AM | 160777 | FB MUD 34 (2) | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/22/2014 |
| 07/22/2014 | 09:30 AM | 160906 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/22/2014 |
| 07/22/2014 | 05:00 AM | 161484 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/22/2014 |
| 07/23/2014 | 09:00 AM | 160778 | FB MUD 34 (2) | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/23/2014 |
| 07/23/2014 | 05:15 AM | 161486 | West University | | 20 | 19.10 | 3.247000 | 2.945029 | 1 | 55.75 Hay/Pasture | 07/23/2014 |
| 07/23/2014 | 07:15 AM | 161487 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/23/2014 |
| 07/23/2014 | 08:45 AM | 161488 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/23/2014 |
| 07/24/2014 | 09:00 AM | 160911 | Cinco Central | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/24/2014 |
| 07/24/2014 | 11:30 AM | 160912 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/24/2014 |
| 07/24/2014 | 04:00 AM | 161490 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/24/2014 |
| 07/24/2014 | 06:15 AM | 161491 | Pecan Grove | | 20 | 18.40 | 3.128000 | 2.837096 | 1 | 55.75 Hay/Pasture | 07/24/2014 |
| 07/24/2014 | 10:15 AM | 161493 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/24/2014 |
| 07/25/2014 | 05:15 AM | 161494 | Richmond Regional | | 20 | 14.20 | 2.414000 | 2.189498 | 1 | 55.75 Hay/Pasture | 07/25/2014 |
| 07/25/2014 | 07:15 AM | 161495 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/25/2014 |
| 07/26/2014 | 02:30 PM | 160919 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/26/2014 |
| 07/26/2014 | 08:45 AM | 161497 | Tomball North | | 20 | 11.39 | 1.936300 | 1.756224 | 1 | 55.75 Hay/Pasture | 07/26/2014 |
| 07/26/2014 | 07:30 AM | 161498 | NWHC 21- 23 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/26/2014 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres Land Use | Appl. Date |
|---------------|----------|----------|-------------------|----------------|------------|----------------|----------|-----------------|---------|-------------------|------------|
| 07/26/2014 | 10:30 AM | 161499 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/26/2014 |
| 07/28/2014 | 08:15 AM | 160861 | HC MUD 71 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/28/2014 |
| 07/28/2014 | 05:00 PM | 160862 | HC MUD 71 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/28/2014 |
| 07/28/2014 | 05:00 AM | 161541 | West University | | 20 | 19.10 | 3.247000 | 2.945029 | 1 | 55.75 Hay/Pasture | 07/28/2014 |
| 07/28/2014 | 06:45 AM | 161542 | Cinco Central | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/28/2014 |
| 07/29/2014 | 10:00 AM | 160779 | HC MUD 365 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/29/2014 |
| 07/29/2014 | 09:00 AM | 160863 | HC MUD 71 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/29/2014 |
| 07/29/2014 | 05:00 PM | 160864 | HC MUD 71 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/29/2014 |
| 07/29/2014 | 01:00 PM | 160923 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/29/2014 |
| 07/29/2014 | 04:00 AM | 161543 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/29/2014 |
| 07/29/2014 | 06:00 AM | 161544 | FB 106 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/29/2014 |
| 07/29/2014 | 10:00 AM | 161545 | HC MUD 26 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/29/2014 |
| 07/30/2014 | 10:00 AM | 160865 | HC MUD 71 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/30/2014 |
| 07/30/2014 | 03:30 PM | 160925 | Bay View | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/30/2014 |
| 07/30/2014 | 05:00 AM | 161546 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/30/2014 |
| 07/30/2014 | 06:30 AM | 161547 | Cinco Central | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 07/30/2014 |
| 07/30/2014 | 08:45 AM | 161548 | FB 112 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/30/2014 |
| 07/30/2014 | 12:30 PM | 161549 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 07/30/2014 |
| 07/31/2014 | 04:00 AM | 161550 | Richmond Regional | | 20 | 14.20 | 2.414000 | 2.189498 | 1 | 55.75 Hay/Pasture | 07/30/2014 |
| 07/31/2014 | 05:45 AM | 161551 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 07/31/2014 |
| 07/31/2014 | 09:30 AM | 161552 | HC MUD 26 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 07/31/2014 |
| 08/01/2014 | 09:00 AM | 160929 | Cinco Central | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 08/01/2014 |
| 08/01/2014 | 11:00 AM | 160930 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 08/01/2014 |
| 08/01/2014 | 03:45 AM | 161554 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 08/01/2014 |
| 08/01/2014 | 05:30 AM | 161555 | FB 112 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 08/01/2014 |
| 08/01/2014 | 10:00 AM | 161556 | HC MUD 26 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 08/01/2014 |
| 08/02/2014 | 09:30 AM | 160932 | FB 106 | | 13 | 12.00 | 1.326000 | 1.202682 | 1 | 55.75 Hay/Pasture | 08/02/2014 |
| 08/02/2014 | 12:30 PM | 160933 | HC MUD 200 | | 20 | 12.00 | 2.040000 | 1.850280 | 1 | 55.75 Hay/Pasture | 08/02/2014 |
| 08/02/2014 | 02:30 PM | 160934 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 08/02/2014 |
| 08/02/2014 | 05:15 AM | 161558 | Ponderosa JPA | | 20 | 14.90 | 2.533000 | 2.297431 | 1 | 55.75 Hay/Pasture | 08/02/2014 |
| 08/02/2014 | 07:00 AM | 161559 | Chelford City | | 20 | 14.33 | 2.436100 | 2.209543 | 1 | 55.75 Hay/Pasture | 08/02/2014 |
| 08/02/2014 | 09:00 AM | 161560 | FB 30 | | 13 | 14.60 | 1.613300 | 1.463263 | 1 | 55.75 Hay/Pasture | 08/02/2014 |



Land Application Manifest Summary By Site

<Application Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Site Type: Land Application
Permit No: WQ0004445000
Site Name: Carl Miller Farms 1 RN102913431
Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

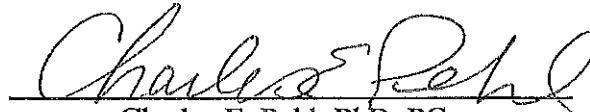
| Delivery Date | Time | Manifest | Generator | Liquid Gallons | Cake Yards | Percent Solids | Dry Tons | Dry Metric Tons | Field # | Acres Land Use | Appl. Date |
|-------------------|----------|----------|---------------|----------------|--------------|-------------------|-------------------|-----------------|---------|-------------------|------------|
| 08/02/2014 | 10:30 AM | 162101 | Langham Creek | | 13 | 14.00 | 1.547000 | 1.403129 | 1 | 55.75 Hay/Pasture | 08/02/2014 |
| Site Total | | | | 552,500 | 2,576 | 345.292697 | 313.180471 | | | | |

Cumulative Pollutants
August 31, 2014

| <i>Pollutants</i> | Cumulative Pollutants 5/31/2014 <i>(kg/ha)</i> | Weighted Means <i>(mg/kg)</i> | Application 6/01/14 to 8/31/2014 <i>(kg/ha)</i> | Cumulative to 8/31/2014 | |
|-------------------|---|-------------------------------------|--|-------------------------|------------------|
| | | | | <i>(kg/ha)</i> | <i>(lb./ac.)</i> |
| Arsenic | 0.96 | 5.19 | 0.0090 | 0.97 | 0.87 |
| Cadmium | 0.76 | 1.50 | 0.0026 | 0.76 | 0.68 |
| Chromium | 12.45 | 20.48 | 0.0354 | 12.49 | 11.15 |
| Copper | 61.47 | 337.49 | 0.5835 | 62.05 | 55.40 |
| Lead | 14.29 | 15.10 | 0.0261 | 14.32 | 12.78 |
| Mercury | 0.27 | 0.42 | 0.0007 | 0.27 | 0.24 |
| Molybdenum | 0.56 | 9.29 | 0.0161 | 0.58 | 0.51 |
| Nickel | 4.36 | 12.20 | 0.0211 | 4.38 | 3.91 |
| Selenium | 8.14 | 7.66 | 0.0132 | 8.15 | 7.28 |
| Zinc | 129.89 | 771.66 | 1.3342 | 131.22 | 117.16 |

Biosolids Application (6/01/14 to 8/31/2014):

1.90 (tons/acre)



Charles E. Pehl, PhD, PG.

Compliance Director

Application Rate Report By Site

<Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Permit No.: WQ0004445000

Site ID: 04445

Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Generator | Dry Tons | Lbs/Acre | Lbs/Ton | Lbs | | | | | | | | | | | | | | |
|----------------------|----------|----------|---------|---------|--------|----------|--------|------|---------|------|--------|----------|--------|---------|--------|---------|--------|--------|
| | | | | Arsenic | Cadium | Chromium | Copper | Lead | Mercury | Moly | Nickel | Selenium | Zinc | Phos | Potas | TKN | A-Nit | N-Nit |
| Bay View | 1.33 | 0.88 | 125.81 | 0.01 | 0.01 | 0.19 | 1.01 | 0.07 | 0.00 | 0.03 | 0.12 | 0.03 | 4.08 | 25.46 | 10.08 | 115.63 | 10.34 | 0.27 |
| BC 29 | 0.57 | 0.67 | 223.68 | 0.01 | 0.00 | 0.01 | 0.30 | 0.01 | 0.00 | 0.02 | 0.01 | 0.01 | 0.66 | 33.36 | 12.86 | 64.21 | 3.98 | 12.07 |
| Beacon Estates | 0.91 | 0.03 | 7.54 | 0.02 | 0.01 | 0.04 | 0.18 | 0.01 | 0.00 | 0.01 | 0.02 | 0.01 | 1.30 | 2.55 | 0.36 | 2.00 | 0.18 | 0.18 |
| Bellville, City of | 17.07 | 9.64 | 106.76 | 0.14 | 0.07 | 2.07 | 12.56 | 2.06 | 0.02 | 0.15 | 0.58 | 0.24 | 36.32 | 546.18 | 51.20 | 1126.49 | 13.65 | 30.72 |
| Brookshire WWTP | 1.41 | 0.79 | 106.75 | 0.01 | 0.01 | 0.12 | 1.02 | 0.16 | 0.00 | 0.03 | 0.07 | 0.00 | 3.35 | 49.61 | 14.94 | 71.32 | 7.05 | 2.82 |
| Chelford City | 73.08 | 1.26 | 3.28 | 0.66 | 0.25 | 1.99 | 22.16 | 0.33 | 0.02 | 1.99 | 0.83 | 1.00 | 137.54 | 14.62 | 14.62 | 14.62 | 14.62 | 14.62 |
| Cinco Central | 30.75 | 22.29 | 137.03 | 0.17 | 0.01 | 0.49 | 8.06 | 0.14 | 0.04 | 0.20 | 0.30 | 0.18 | 9.23 | 449.02 | 147.62 | 3093.91 | 504.38 | 0.00 |
| Cinco Southwest | 10.20 | 9.22 | 170.98 | 0.02 | 0.00 | 0.08 | 1.83 | 0.03 | 0.00 | 0.07 | 0.08 | 0.06 | 3.84 | 120.36 | 44.88 | 1281.12 | 159.12 | 132.60 |
| FB 106 | 9.28 | 0.63 | 12.93 | 0.48 | 0.12 | 0.38 | 9.95 | 0.29 | 0.02 | 0.45 | 0.38 | 0.48 | 18.37 | 33.42 | 1.86 | 50.12 | 1.86 | 1.86 |
| FB 112 | 5.30 | 2.39 | 85.52 | 0.05 | 0.05 | 0.23 | 6.56 | 0.05 | 0.01 | 0.23 | 0.23 | 0.19 | 10.75 | 105.02 | 64.71 | 251.41 | 9.55 | 4.24 |
| FB 30 | 4.84 | 6.86 | 268.12 | 0.04 | 0.01 | 0.16 | 2.67 | 0.04 | 0.01 | 0.05 | 0.09 | 0.07 | 8.13 | 114.22 | 35.82 | 1074.46 | 61.95 | 0.00 |
| FB MUD 34 (2) | 4.08 | 3.35 | 155.51 | 0.03 | 0.01 | 0.11 | 3.22 | 0.05 | 0.01 | 0.06 | 0.11 | 0.06 | 17.22 | 124.85 | 19.58 | 442.27 | 26.11 | 0.82 |
| Fry Road | 3.09 | 4.05 | 248.30 | 0.14 | 0.01 | 0.13 | 3.34 | 0.09 | 0.00 | 0.13 | 0.13 | 0.07 | 8.03 | 166.86 | 74.16 | 482.04 | 30.90 | 1.24 |
| HC 358 Fairfield Vil | 4.08 | 6.19 | 286.88 | 0.10 | 0.01 | 0.12 | 17.14 | 0.10 | 0.01 | 0.08 | 0.10 | 0.10 | 7.92 | 204.00 | 73.44 | 734.40 | 130.56 | 2.45 |
| HC MUD 200 | 6.15 | 8.48 | 260.80 | 0.04 | 0.01 | 0.11 | 2.72 | 0.07 | 0.00 | 0.07 | 0.16 | 0.06 | 5.59 | 308.93 | 105.85 | 1040.03 | 139.08 | 1.23 |
| HC MUD 26 | 7.96 | 8.43 | 200.35 | 0.05 | 0.01 | 0.29 | 2.58 | 0.14 | 0.00 | 0.09 | 0.15 | 0.15 | 8.12 | 291.19 | 108.20 | 876.75 | 81.15 | 225.95 |
| HC MUD 36 | 0.81 | 0.95 | 223.10 | 0.01 | 0.00 | 0.02 | 0.56 | 0.01 | 0.00 | 0.01 | 0.02 | 0.01 | 0.86 | 30.90 | 9.92 | 101.81 | 13.50 | 23.09 |
| HC MUD 365 | 2.04 | 0.69 | 64.18 | 0.02 | 0.02 | 0.08 | 0.49 | 0.04 | 0.00 | 0.04 | 0.06 | 0.08 | 2.83 | 30.60 | 30.60 | 44.47 | 12.24 | 9.38 |
| HC MUD 58 | 0.62 | 0.58 | 176.93 | 0.03 | 0.00 | 0.02 | 0.30 | 0.02 | 0.00 | 0.01 | 0.02 | 0.01 | 3.11 | 21.63 | 3.58 | 70.33 | 10.51 | 0.12 |
| HC MUD 71 | 10.20 | 7.04 | 130.49 | 0.09 | 0.06 | 0.57 | 6.54 | 0.99 | 0.03 | 0.36 | 0.41 | 0.06 | 14.24 | 122.40 | 55.08 | 956.76 | 142.80 | 30.60 |
| HC WCID 109 | 7.70 | 0.26 | 6.50 | 0.07 | 0.04 | 0.32 | 5.16 | 0.43 | 0.01 | 0.11 | 0.32 | 0.07 | 15.87 | 1.54 | 1.54 | 10.78 | 3.08 | 10.78 |
| HC WCID 92 | 5.13 | 7.38 | 272.05 | 0.04 | 0.01 | 0.16 | 3.15 | 0.18 | 0.00 | 0.10 | 0.14 | 0.08 | 8.65 | 162.23 | 45.18 | 975.46 | 200.23 | 0.00 |
| Hunters Glen | 1.14 | 0.81 | 134.81 | 0.01 | 0.00 | 0.05 | 0.51 | 0.02 | 0.00 | 0.01 | 0.02 | 0.02 | 1.87 | 30.51 | 9.56 | 89.93 | 8.20 | 12.98 |
| Langham Creek | 13.92 | 13.55 | 184.08 | 0.10 | 0.04 | 0.45 | 11.97 | 0.45 | 0.01 | 0.25 | 0.33 | 0.16 | 25.90 | 389.84 | 144.80 | 1893.53 | 83.54 | 11.14 |
| Lazy River | 2.04 | 1.97 | 182.66 | 0.02 | 0.00 | 0.02 | 0.41 | 0.02 | 0.00 | 0.02 | 0.02 | 0.02 | 1.64 | 48.14 | 14.69 | 280.30 | 27.34 | 0.00 |
| Meadow Place | 2.01 | 0.51 | 48.15 | 0.02 | 0.01 | 0.19 | 1.89 | 0.13 | 0.00 | 0.02 | 0.06 | 0.29 | 5.13 | 37.71 | 9.63 | 40.52 | 0.40 | 0.80 |
| North Park | 0.81 | 0.58 | 136.32 | 0.01 | 0.00 | 0.03 | 0.65 | 0.02 | 0.00 | 0.01 | 0.03 | 0.01 | 1.35 | 32.85 | 8.94 | 60.99 | 5.37 | 0.16 |
| NWHC 21- 23 | 30.60 | 16.74 | 103.41 | 0.21 | 0.06 | 1.10 | 17.20 | 0.76 | 0.03 | 0.45 | 0.85 | 0.38 | 46.76 | 1144.44 | 312.12 | 1291.32 | 342.72 | 6.12 |
| Pecan Grove Wastewat | 9.38 | 1.66 | 33.49 | 0.14 | 0.02 | 0.55 | 10.63 | 0.52 | 0.00 | 0.10 | 0.26 | 0.13 | 18.41 | 33.78 | 43.17 | 148.27 | 1.88 | 56.30 |
| Pecan Grove Water Tr | 5.98 | 0.04 | 1.35 | 0.44 | 0.02 | 0.25 | 0.30 | 0.00 | 0.00 | 0.00 | 0.24 | 0.00 | 0.85 | 1.20 | 1.20 | 1.20 | 1.20 | 1.20 |
| Ponderosa JPA | 10.13 | 10.18 | 190.04 | 0.03 | 0.01 | 0.08 | 1.69 | 0.17 | 0.01 | 0.04 | 0.10 | 0.04 | 5.98 | 174.27 | 56.74 | 1487.38 | 115.50 | 83.08 |
| Richmond Regional WW | 12.07 | 2.26 | 35.45 | 0.05 | 0.03 | 1.87 | 18.68 | 0.83 | 0.00 | 0.26 | 0.46 | 0.09 | 26.65 | 43.45 | 65.18 | 248.64 | 14.48 | 7.24 |
| Rosenberg (1-A) | 11.22 | 2.98 | 50.35 | 0.05 | 0.05 | 0.33 | 7.11 | 0.05 | 0.01 | 0.19 | 0.38 | 0.24 | 9.02 | 136.88 | 109.96 | 231.13 | 24.68 | 44.88 |
| Sealy, City of | 2.89 | 3.12 | 204.54 | 0.02 | 0.01 | 0.32 | 1.88 | 0.16 | 0.01 | 0.04 | 0.13 | 0.05 | 4.16 | 109.82 | 21.39 | 439.28 | 13.87 | 0.00 |
| Tomball North WWTP | 5.81 | 4.73 | 153.94 | 0.03 | 0.02 | 0.25 | 9.46 | 0.26 | 0.01 | 0.16 | 0.16 | 0.12 | 10.32 | 174.27 | 19.75 | 636.66 | 42.99 | 0.00 |
| Tomball South WWTP | 5.08 | 4.34 | 161.80 | 0.01 | 0.01 | 0.23 | 13.00 | 0.14 | 0.00 | 0.09 | 0.11 | 0.41 | 6.95 | 120.81 | 20.30 | 617.27 | 37.56 | 5.08 |
| West Memorial | 2.04 | 2.04 | 189.80 | 0.04 | 0.00 | 0.05 | 1.51 | 0.07 | 0.00 | 0.06 | 0.04 | 0.03 | 3.10 | 61.20 | 15.10 | 252.96 | 53.04 | 0.00 |
| West University Plac | 16.24 | 1.94 | 22.66 | 0.12 | 0.04 | 0.52 | 20.59 | 1.34 | 0.00 | 0.30 | 0.52 | 0.17 | 29.53 | 116.89 | 74.68 | 87.67 | 29.22 | 6.49 |
| Williamsburg | 7.32 | 7.44 | 192.31 | 0.07 | 0.01 | 0.16 | 4.08 | 0.17 | 0.00 | 0.12 | 0.38 | 0.12 | 9.24 | 71.72 | 89.28 | 939.68 | 86.36 | 206.38 |

Application Rate Report By Site

<Date Range: 06/01/2014 - 08/31/2014>

TCEQ # 22430

Permit No.: WQ0004445000

Site ID: 04445

Address: Lat: 29 degrees 55' 1.94"N Long: 95 degrees 58' 5.66"W Quality: Class B

| Generator | Dry Tons | Lbs/ Acre | Lbs/ Ton | Lbs | | | | | | | | | | | | | | |
|--------------------|-------------|--------------|-------------|---------|--------|----------|--------|-------|---------|------|--------|----------|--------|---------|---------|----------|---------|--------|
| | | | | Arsenic | Cadium | Chromium | Copper | Lead | Mercury | Moly | Nickel | Selenium | Zinc | Phos | Potas | TKN | A-Nit | N-Nit |
| Total | 345.28 | 177.13 | 96.97 | 3.59 | 1.04 | 14.14 | 233.06 | 10.42 | 0.29 | 6.42 | 8.43 | 5.29 | 532.88 | 5686.73 | 1942.57 | 21627.08 | 2465.18 | 946.89 |
| Weighted Test Data | | | | 5.19 | 1.50 | 20.48 | 337.49 | 15.10 | 0.42 | 9.29 | 12.20 | 7.66 | 771.66 | 0.82 | 0.28 | 3.13 | 0.36 | 0.14 |