



Quarterly Sludge Summary Report Form (Class B)

- 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 operate other registered/permitted sludge land application sites, a form should be submitted for each site.
 Note 4: Please send a copy of this sheet and all attachments to the TCEQ regional office in your area.

For TCEQ Quarter 1st Reporting Period from 2013 To 2014
 PERMIT NO.: 04463 DATE: December 15, 2013
 NAME OF PERMITEE: TRS Enviroganics
 MAILING ADDRESS: PO Box 73006
Houston, TX 77273-3006
 CONTACT NAME: Todd Shearin TELEPHONE NO.: (336) 266-9134
 Field Number (if any): 11 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge -Land Applied:	<u>0.00</u>	dry tons/quarter
2. Treated Domestic Septage- Land Applied:	<u>0.00</u>	gallons/quarter
Method used to treat Domestic Septage	<u>N/A</u>	
3. Water Treatment Plant Sludge- Land Applied:	<u>24.66</u>	dry tons/quarter
4. Class A Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
a. Acreage used for Sludge Application/disposal at this site:	<u>62.21</u>	acres
b. Site Vegetation (such as grass type etc) and # of cuttings:	<u>Cotton, Corn, Milo, Bermuda grass & Buffelgrass</u>	
c. Does any of the sludge you have generated or received DOES NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43(b)?"	Yes _____	No <u>X</u>
d. Site Location Latitude:	<u>26 Deg 25 Min</u>	Longitude: <u>98 Deg 30 Min</u>
e. Site physical address:	<u>1.25 miles west of FM 2221 & Seven Mile Road</u>	

Sewage Sludge Only – Please attach information regarding the following items:

- * Please note the following information should be provided in computer-generated report format
- * Please place check mark before each item below to indicate that the item is attached to this report

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

PLEASE MAIL THE COMPLETED QUARTERLY REPORT TO:

Texas Commission on Environmental Quality
 Municipal Permits Team (MC 148)
 Wastewater Permitting Section
 P.O. Box 13087
 Austin, TX 78711-3087



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 MAILING ADDRESS: PO Box 73006
Houston, TX 77273-3006
 CONTACT NAME: Todd Shearin TELEPHONE NO.: (336) 266-9134
 Field Number (if any): 17 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge -Land Applied:	<u>219.07</u>	dry tons/quarter
2. Treated Domestic Septage- Land Applied:	<u>0.00</u>	gallons/quarter
Method used to treat Domestic Septage	<u>N/A</u>	
3. Water Treatment Plant Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
4. Class A Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
a. Acreage used for Sludge Application/disposal at this site:	<u>62.21</u>	acres
b. Site Vegetation (such as grass type etc) and # of cuttings:	<u>Cotton, Corn, Milo, Bermuda grass & Buffelgrass</u>	
c. Does any of the sludge you have generated or received DOES NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43(b)?"	Yes <u> </u>	No <u> X </u>
d. Site Location Latitude:	<u>26 Deg 25 Min</u>	Longitude: <u>98 Deg 30 Min</u>
e. Site physical address:	<u>1.25 miles west of FM 2221 & Seven Mile Road</u>	

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- 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

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 CONTACT NAME: Todd Shearin TELEPHONE NO.: (336) 266-9134
 Field Number (if any): 18 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge -Land Applied:	<u>317.73</u>	dry tons/quarter
2. Treated Domestic Septage- Land Applied:	<u>0.00</u>	gallons/quarter
Method used to treat Domestic Septage	<u>N/A</u>	
3. Water Treatment Plant Sludge- Land Applied:	<u>36.39</u>	dry tons/quarter
4. Class A Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
a. Acreage used for Sludge Application/disposal at this site:	<u>62.21</u>	acres
b. Site Vegetation (such as grass type etc) and # of cuttings:	<u>Cotton, Corn, Milo, Bermuda grass & Buffelgrass</u>	
c. Does any of the sludge you have generated or received DOES NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43(b)?"	Yes <u> </u>	No <u>X</u>
d. Site Location Latitude:	<u>26 Deg 25 Min</u>	Longitude: <u>98 Deg 30 Min</u>
e. Site physical address:	<u>1.25 miles west of FM 2221 & Seven Mile Road</u>	

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

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 CONTACT NAME: Todd Shearin TELEPHONE NO.: (336) 266-9134
 Field Number (if any): 19 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge -Land Applied:	<u>321.93</u>	dry tons/quarter
2. Treated Domestic Septage- Land Applied:	<u>0.00</u>	gallons/quarter
Method used to treat Domestic Septage	<u>N/A</u>	
3. Water Treatment Plant Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
4. Class A Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
a. Acreage used for Sludge Application/disposal at this site:	<u>62.21</u>	acres
b. Site Vegetation (such as grass type etc) and # of cuttings:	<u>Cotton, Corn, Milo, Bermuda grass & Buffelgrass</u>	
c. Does any of the sludge you have generated or received DOES NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43(b)?"	Yes _____	No <u>X</u>
d. Site Location Latitude:	<u>26 Deg 25 Min</u>	Longitude: <u>98 Deg 30 Min</u>
e. Site physical address:	<u>1.25 miles west of FM 2221 & Seven Mile Road</u>	

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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)
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 CONTACT NAME: Todd Shearin TELEPHONE NO.: (336) 266-9134

Field Number (if any): 20 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge -Land Applied: 327.22 dry tons/quarter
 2. Treated Domestic Septage- Land Applied: 0.00 gallons/quarter
 Method used to treat Domestic Septage N/A
 3. Water Treatment Plant Sludge- Land Applied: 0.00 dry tons/quarter
 4. Class A Sludge- Land Applied: 0.00 dry tons/quarter
 a. Acreage used for Sludge Application/disposal at this site: 62.21 acres
 b. Site Vegetation (such as grass type etc) and # of cuttings: Cotton, Corn, Milo, Bermuda grass & Buffelgrass
 c. Does any of the sludge you have generated or received DOES NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43(b)" Yes No X
 d. Site Location Latitude: 26 Deg 25 Min Longitude: 98 Deg 30 Min
 e. Site physical address: 1.25 miles west of FM 2221 & Seven Mile Road

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- X 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source
X 2. Provide a list containing the name and permit number of each source of sludge
X 3. Date of delivery of each load of sludge land applied
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 CONTACT NAME: Todd Shearin TELEPHONE NO.: (336) 266-9134
 Field Number (if any): 21 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge -Land Applied:	<u>283.06</u>	dry tons/quarter
2. Treated Domestic Septage- Land Applied:	<u>0.00</u>	gallons/quarter
Method used to treat Domestic Septage	<u>N/A</u>	
3. Water Treatment Plant Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
4. Class A Sludge- Land Applied:	<u>0.00</u>	dry tons/quarter
a. Acreage used for Sludge Application/disposal at this site:	<u>62.21</u>	acres
b. Site Vegetation (such as grass type etc) and # of cuttings:	<u>Cotton, Corn, Milo, Bermuda grass & Buffelgrass</u>	
c. Does any of the sludge you have generated or received DOES NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43(b)?"	Yes _____	No <u>X</u>
d. Site Location Latitude:	<u>26 Deg 25 Min</u>	Longitude: <u>98 Deg 30 Min</u>
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Permit Regulated Entity: RN104091186 **Reavis Farm**
WQ 004463 Customer: CN603212135 TRS ENVIROGANICS
Physical Location: 1.25 miles west of the intersection of FM 2221 & 7 mile road

Sludge Delivery Dates

9/3/13	9/20/13	10/9/13	10/21/13	11/1/13	11/14/13	11/29/13
9/3/13	9/21/13	10/9/13	10/21/13	11/1/13	11/15/13	11/30/13
9/3/13	9/23/13	10/9/13	10/21/13	11/4/13	11/15/13	11/30/13
9/3/13	9/23/13	10/9/13	10/21/13	11/4/13	11/15/13	11/30/13
9/4/13	9/24/13	10/9/13	10/22/13	11/4/13	11/15/13	
9/4/13	9/24/13	10/9/13	10/22/13	11/4/13	11/15/13	
9/4/13	9/24/13	10/10/13	10/23/13	11/4/13	11/18/13	
9/4/13	9/25/13	10/10/13	10/23/13	11/4/13	11/18/13	
9/5/13	9/25/13	10/10/13	10/23/13	11/5/13	11/18/13	
9/5/13	9/25/13	10/10/13	10/23/13	11/5/13	11/18/13	
9/5/13	9/25/13	10/10/13	10/23/13	11/5/13	11/18/13	
9/5/13	9/26/13	10/10/13	10/23/13	11/5/13	11/18/13	
9/6/13	9/26/13	10/11/13	10/24/13	11/5/13	11/18/13	
9/6/13	9/26/13	10/11/13	10/24/13	11/5/13	11/18/13	
9/6/13	9/26/13	10/11/13	10/24/13	11/6/13	11/19/13	
9/6/13	9/27/13	10/11/13	10/24/13	11/6/13	11/19/13	
9/6/13	9/27/13	10/11/13	10/24/13	11/6/13	11/19/13	
9/9/13	9/27/13	10/11/13	10/24/13	11/6/13	11/19/13	
9/9/13	9/30/13	10/14/13	10/25/13	11/6/13	11/19/13	
9/9/13	9/30/13	10/14/13	10/25/13	11/6/13	11/19/13	
9/10/13	10/1/13	10/14/13	10/25/13	11/6/13	11/20/13	
9/10/13	10/1/13	10/14/13	10/25/13	11/7/13	11/20/13	
9/10/13	10/1/13	10/14/13	10/28/13	11/8/13	11/20/13	
9/10/13	10/1/13	10/15/13	10/28/13	11/8/13	11/20/13	
9/11/13	10/1/13	10/15/13	10/28/13	11/8/13	11/20/13	
9/11/13	10/2/13	10/15/13	10/28/13	11/11/13	11/20/13	
9/11/13	10/2/13	10/15/13	10/28/13	11/11/13	11/20/13	
9/11/13	10/2/13	10/15/13	10/29/13	11/11/13	11/21/13	
9/11/13	10/2/13	10/16/13	10/29/13	11/12/13	11/21/13	
9/12/13	10/3/13	10/16/13	10/29/13	11/12/13	11/21/13	
9/12/13	10/3/13	10/16/13	10/30/13	11/12/13	11/21/13	
9/12/13	10/3/13	10/16/13	10/30/13	11/12/13	11/21/13	
9/12/13	10/3/13	10/17/13	10/30/13	11/12/13	11/22/13	
9/12/13	10/4/13	10/17/13	10/30/13	11/13/13	11/22/13	
9/13/13	10/4/13	10/17/13	10/30/13	11/13/13	11/22/13	
9/13/13	10/4/13	10/17/13	10/30/13	11/13/13	11/22/13	
9/16/13	10/7/13	10/18/13	10/31/13	11/13/13	11/27/13	
9/19/13	10/7/13	10/18/13	10/31/13	11/13/13	11/27/13	
9/19/13	10/8/13	10/18/13	10/31/13	11/14/13	11/27/13	
9/19/13	10/8/13	10/18/13	10/31/13	11/14/13	11/27/13	
9/20/13	10/8/13	10/18/13	10/31/13	11/14/13	11/27/13	
9/20/13	10/8/13	10/21/13	10/31/13	11/14/13	11/29/13	
9/20/13	10/8/13	10/21/13	11/1/13	11/14/13	11/29/13	
9/20/13	10/8/13	10/21/13	11/1/13	11/14/13	11/29/13	

Sludge Application Information Reavis
 1st Quarter 4463
 Sept - Oct - Nov 2013

Date	WWTP Name	Field	Dry Tons	Path A	Path B	Vector	Limit 1	Limit 3
9/3/13	MC ALLEN NO. 2 WWTP	21	10.79	N	Y	Y	N	N
9/3/13	MC ALLEN NO. 3 WWTP	21	2.41	N	Y	Y	N	N
9/3/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/3/13	SAN BENITO	21	3.49	N	Y	Y	N	N
9/4/13	MC ALLEN NO. 2 WWTP	21	8.09	N	Y	Y	N	N
9/4/13	MISSION WWTP	21	5.09	N	Y	Y	N	N
9/4/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/4/13	SAN JUAN WWTP	21	1.72	N	Y	Y	N	N
9/5/13	MC ALLEN NO. 2 WWTP	21	10.79	N	Y	Y	N	N
9/5/13	MC ALLEN NO. 3 WWTP	21	7.23	N	Y	Y	N	N
9/5/13	MISSION WWTP	21	5.09	N	Y	Y	N	N
9/5/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/6/13	MC ALLEN NO. 2 WWTP	21	5.39	N	Y	Y	N	N
9/6/13	MC ALLEN NO. 3 WWTP	21	2.41	N	Y	Y	N	N
9/6/13	MISSION WWTP	21	5.09	N	Y	Y	N	N
9/6/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/6/13	WESLACO-NORTH WWTP	21	3.00	N	Y	Y	N	N
9/9/13	MC ALLEN NO. 2 WWTP	21	10.79	N	Y	Y	N	N
9/9/13	MC ALLEN NO. 3 WWTP	21	7.23	N	Y	Y	N	N
9/9/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/10/13	MC ALLEN NO. 2 WWTP	21	8.09	N	Y	Y	N	N
9/10/13	MC ALLEN NO. 3 WWTP	21	4.82	N	Y	Y	N	N
9/10/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/10/13	SAN BENITO	21	3.49	N	Y	Y	N	N
9/11/13	MC ALLEN NO. 2 WWTP	21	10.79	N	Y	Y	N	N
9/11/13	MISSION WWTP	21	5.09	N	Y	Y	N	N
9/11/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/11/13	HIDALGO WWTP	21	1.80	N	Y	Y	N	N
9/11/13	MISSION WWTP	21	4.64	N	Y	Y	N	N
9/12/13	MC ALLEN NO. 2 WWTP	21	8.09	N	Y	Y	N	N
9/12/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/12/13	SAN JUAN WWTP	21	1.72	N	Y	Y	N	N
9/12/13	WESLACO-NORTH WWTP	21	3.00	N	Y	Y	N	N
9/12/13	MISSION WWTP	21	4.64	N	Y	Y	N	N
9/13/13	MC ALLEN NO. 2 WWTP	21	10.79	N	Y	Y	N	N
9/13/13	PHARR WWTP	21	3.59	N	Y	Y	N	N
9/13/13	SAN BENITO	21	3.49	N	Y	Y	N	N
9/16/13	MC ALLEN NO. 2 WWTP	21	8.09	N	Y	Y	N	N
9/19/13	MC ALLEN NO. 2 WWTP	21	8.09	N	Y	Y	N	N
9/19/13	MISSION WWTP	21	5.09	N	Y	Y	N	N
9/19/13	PHARR WWTP	21	7.18	N	Y	Y	N	N
9/20/13	MC ALLEN NO. 2 WWTP	21	8.09	N	Y	Y	N	N
9/20/13	MISSION WWTP	21	2.55	N	Y	Y	N	N
9/20/13	PHARR WWTP	21	7.18	N	Y	Y	N	N
9/20/13	SAN BENITO	21	3.49	N	Y	Y	N	N
9/20/13	HIDALGO WWTP	21	1.8	N	Y	Y	N	N
9/21/13	MISSION WWTP	21	5.09	N	Y	Y	N	N
9/23/13	MC ALLEN NO. 2 WWTP	21	10.79	N	Y	Y	N	N
9/23/13	PHARR WWTP	21	7.18	N	Y	Y	N	N
9/24/13	MC ALLEN NO. 2 WWTP	21	8.09	N	Y	Y	N	N
9/24/13	PHARR WWTP	21	7.18	N	Y	Y	N	N
9/24/13	HIDALGO WWTP	21	1.80	N	Y	Y	N	N

Sludge Application Information Reavis
 1st Quarter 4463
 Sept - Oct - Nov 2013

Date	WWTP Name	Field	Dry Tons	Path A	Path B	Vector	Limit 1	Limit 3
9/25/13	MC ALLEN NO. 2 WWTP	20	8.09	N	Y	Y	N	N
9/25/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
9/25/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
9/25/13	SAN BENITO	20	3.49	N	Y	Y	N	N
9/26/13	MC ALLEN NO. 2 WWTP	20	5.39	N	Y	Y	N	N
9/26/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
9/26/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
9/26/13	SAN JUAN WWTP	20	1.72	N	Y	Y	N	N
9/27/13	MC ALLEN NO. 2 WWTP	20	10.79	N	Y	Y	N	N
9/27/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
9/27/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
9/30/13	MC ALLEN NO. 2 WWTP	20	4.89	N	Y	Y	N	N
9/30/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/1/13	MERCEDES WTP	11	9.39	N	Y	Y	N	N
10/1/13	HIDALGO WWTP	20	1.80	N	Y	Y	N	N
10/1/13	MC ALLEN NO.2 WWTP	20	4.89	N	Y	Y	N	N
10/1/13	MC ALLEN NO.3 WWTP	20	7.33	N	Y	Y	N	N
10/1/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/2/13	MERCEDES WTP	11	7.05	N	Y	Y	N	N
10/2/13	MC ALLEN NO.2 WWTP	20	9.78	N	Y	Y	N	N
10/2/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
10/2/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/3/13	MERCEDES WTP	11	8.22	N	Y	Y	N	N
10/3/13	MC ALLEN NO. 2 WWTP	20	7.33	N	Y	Y	N	N
10/3/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
10/3/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/4/13	MC ALLEN NO. 2 WWTP	20	9.78	N	Y	Y	N	N
10/4/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
10/4/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/4/13	WESLACO-NORTH WWTP	20	3.00	N	Y	Y	N	N
10/7/13	MC ALLEN NO. 2 WWTP	20	9.78	N	Y	Y	N	N
10/7/13	SAN JUAN WWTP	20	2.09	N	Y	Y	N	N
10/8/13	HIDALGO WWTP	20	1.80	N	Y	Y	N	N
10/8/13	MC ALLEN NO. 2 WWTP	20	2.44	N	Y	Y	N	N
10/8/13	MC ALLEN NO.3 WWTP	20	4.89	N	Y	Y	N	N
10/8/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/8/13	WESLACO-NORTH WWTP	20	3.00	N	Y	Y	N	N
10/8/13	BALI ROAD WWTP	20	13.92	N	Y	Y	N	N
10/9/13	HIDALGO WWTP	20	1.80	N	Y	Y	N	N
10/9/13	MC ALLEN NO.2 WWTP	20	12.21	N	Y	Y	N	N
10/9/13	MC ALLEN NO.2 WWTP	20	9.78	N	Y	Y	N	N
10/9/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
10/9/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/9/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/10/13	MC ALLEN NO.2 WWTP	20	4.89	N	Y	Y	N	N
10/10/13	MC ALLEN NO.2 WWTP	20	12.21	N	Y	Y	N	N
10/10/13	MC ALLEN NO.3 WWTP	20	7.84	N	Y	Y	N	N
10/10/13	MISSION WWTP	20	5.09	N	Y	Y	N	N

Sludge Application Information Reavis
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Date	WWTP Name	Field	Dry Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/10/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/10/13	LA FERIA WWTP	20	3.57	N	Y	Y	N	N
10/11/13	MC ALLEN NO.2 WWTP	20	7.33	N	Y	Y	N	N
10/11/13	MISSION WWTP	20	5.09	N	Y	Y	N	N
10/11/13	PHARR WWTP	20	7.18	N	Y	Y	N	N
10/11/13	WESLACO-NORTH WWTP	20	3.00	N	Y	Y	N	N
10/11/13	MERCEDES WWTP	20	7.15	N	Y	Y	N	N
10/11/13	SAN JUAN WWTP	20	2.09	N	Y	Y	N	N
10/14/13	MC ALLEN NO.2 WWTP	19	7.33	N	Y	Y	N	N
10/14/13	MC ALLEN NO. 3 WWTP	19	7.84	N	Y	Y	N	N
10/14/13	MC ALLEN NO. 3 WWTP	19	4.89	N	Y	Y	N	N
10/14/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/14/13	WESLACO-NORTH WWTP	19	3.00	N	Y	Y	N	N
10/15/13	HIDALGO WWTP	19	1.80	N	Y	Y	N	N
10/15/13	MC ALLEN NO.2 WWTP	19	9.78	N	Y	Y	N	N
10/15/13	MC ALLEN NO. 3 WWTP	19	11.76	N	Y	Y	N	N
10/15/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/15/13	WESLACO-NORTH WWTP	19	3.00	N	Y	Y	N	N
10/16/13	MC ALLEN NO.2 WWTP	19	7.33	N	Y	Y	N	N
10/16/13	MC ALLEN NO. 3 WWTP	19	3.92	N	Y	Y	N	N
10/16/13	MISSION WWTP	19	5.09	N	Y	Y	N	N
10/16/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/17/13	MC ALLEN NO.2 WWTP	19	9.78	N	Y	Y	N	N
10/17/13	MC ALLEN NO. 3 WWTP	19	3.92	N	Y	Y	N	N
10/17/13	MISSION WWTP	19	5.09	N	Y	Y	N	N
10/17/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/17/13	WESLACO-NORTH WWTP	19	3.00	N	Y	Y	N	N
10/18/13	MC ALLEN NO.2 WWTP	19	7.33	N	Y	Y	N	N
10/18/13	MC ALLEN NO. 3 WWTP	19	3.92	N	Y	Y	N	N
10/18/13	MISSION WWTP	19	5.09	N	Y	Y	N	N
10/18/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/18/13	MERCEDES WWTP	19	7.15	N	Y	Y	N	N
10/21/13	HIDALGO WWTP	19	1.80	N	Y	Y	N	N
10/21/13	MC ALLEN NO.2 WWTP	19	7.33	N	Y	Y	N	N
10/21/13	MC ALLEN NO. 3 WWTP	19	3.92	N	Y	Y	N	N
10/21/13	MC ALLEN NO. 3 WWTP	19	2.44	N	Y	Y	N	N
10/21/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/21/13	WESLACO-NORTH WWTP	19	3.00	N	Y	Y	N	N
10/21/13	SAN JUAN WWTP	19	2.09	N	Y	Y	N	N
10/22/13	MC ALLEN NO.2 WWTP	19	9.78	N	Y	Y	N	N
10/22/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/23/13	HIDALGO WWTP	19	1.80	N	Y	Y	N	N
10/23/13	MC ALLEN NO.2 WWTP	19	4.89	N	Y	Y	N	N
10/23/13	MISSION WWTP	19	5.09	N	Y	Y	N	N
10/23/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/23/13	WESLACO-NORTH WWTP	19	3.00	N	Y	Y	N	N
10/23/13	SAN JUAN WWTP	19	2.09	N	Y	Y	N	N
10/24/13	MC ALLEN NO.2 WWTP	19	7.33	N	Y	Y	N	N

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Date	WWTP Name	Field	Dry Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/24/13	MC ALLEN NO. 3 WWTP	19	11.76	N	Y	Y	N	N
10/24/13	MISSION WWTP	19	5.09	N	Y	Y	N	N
10/24/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/24/13	WESLACO-NORTH WWTP	19	3.00	N	Y	Y	N	N
10/24/13	SAN JUAN WWTP	19	2.09	N	Y	Y	N	N
10/25/13	MC ALLEN NO.2 WWTP	19	4.89	N	Y	Y	N	N
10/25/13	MC ALLEN NO. 3 WWTP	19	14.66	N	Y	Y	N	N
10/25/13	MISSION WWTP	19	5.09	N	Y	Y	N	N
10/25/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/28/13	MC ALLEN NO.2 WWTP	19	12.21	N	Y	Y	N	N
10/28/13	MC ALLEN NO.2 WWTP	19	7.33	N	Y	Y	N	N
10/28/13	MC ALLEN NO. 3 WWTP	19	7.33	N	Y	Y	N	N
10/28/13	MC ALLEN NO. 3 WWTP	19	3.92	N	Y	Y	N	N
10/28/13	PHARR WWTP	19	7.18	N	Y	Y	N	N
10/29/13	HIDALGO WWTP	18	1.80	N	Y	Y	N	N
10/29/13	MC ALLEN NO.2 WWTP	18	7.33	N	Y	Y	N	N
10/29/13	PHARR WWTP	18	7.18	N	Y	Y	N	N
10/30/13	MC ALLEN NO.2 WWTP	18	4.89	N	Y	Y	N	N
10/30/13	MC ALLEN NO.2 WWTP	18	4.07	N	Y	Y	N	N
10/30/13	MC ALLEN NO. 3 WWTP	18	4.89	N	Y	Y	N	N
10/30/13	MC ALLEN NO. 3 WWTP	18	7.84	N	Y	Y	N	N
10/30/13	MISSION WWTP	18	5.09	N	Y	Y	N	N
10/30/13	PHARR WWTP	18	7.18	N	Y	Y	N	N
10/30/13	MERCEDES WWTP	18	3.57	N	Y	Y	N	N
10/31/13	MC ALLEN NO.2 WWTP	18	4.07	N	Y	Y	N	N
10/31/13	MC ALLEN NO.2 WWTP	18	7.33	N	Y	Y	N	N
10/31/13	MC ALLEN NO. 3 WWTP	18	12.22	N	Y	Y	N	N
10/31/13	MISSION WWTP	18	5.09	N	Y	Y	N	N
10/31/13	PHARR WWTP	18	7.18	N	Y	Y	N	N
10/31/13	WESLACO-NORTH WWTP	18	3.00	N	Y	Y	N	N
11/1/13	MC ALLEN NO.2 WWTP	18	4.89	N	Y	Y	N	N
11/1/13	MC ALLEN NO. 3 WWTP	18	2.44	N	Y	Y	N	N
11/1/13	MISSION WWTP	18	5.09	N	Y	Y	N	N
11/1/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/4/13	MC ALLEN NO.2 WWTP	18	4.07	N	Y	Y	N	N
11/4/13	MC ALLEN NO.2 WWTP	18	4.89	N	Y	Y	N	N
11/4/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/4/13	HIDALGO WWTP	18	2.26	N	Y	Y	N	N
11/4/13	LA FERIA WWTP	18	3.57	N	Y	Y	N	N
11/4/13	MERCEDES WWTP	18	7.15	N	Y	Y	N	N
11/5/13	MC ALLEN NO.2 WWTP	18	4.89	N	Y	Y	N	N
11/5/13	MC ALLEN NO.2 WWTP	18	8.14	N	Y	Y	N	N
11/5/13	MISSION WWTP	18	2.55	N	Y	Y	N	N
11/5/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/5/13	PALM VALLEY WWTP	18	0.32	N	Y	Y	N	N
11/5/13	SAN JUAN WWTP	18	2.09	N	Y	Y	N	N
11/6/13	MC ALLEN NO.2 WWTP	18	4.07	N	Y	Y	N	N
11/6/13	MC ALLEN NO.2 WWTP	18	7.33	N	Y	Y	N	N

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Date	WWTP Name	Field	Dry Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/6/13	MC ALLEN NO. 3 WWTP	18	7.33	N	Y	Y	N	N
11/6/13	MISSION WWTP	18	5.09	N	Y	Y	N	N
11/6/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/6/13	HIDALGO WWTP	18	2.26	N	Y	Y	N	N
11/6/13	MERCEDES WWTP	18	3.57	N	Y	Y	N	N
11/7/13	MISSION WWTP	18	2.55	N	Y	Y	N	N
11/8/13	MC ALLEN NO.2 WWTP	18	4.89	N	Y	Y	N	N
11/8/13	MC ALLEN NO. 3 WWTP	18	2.44	N	Y	Y	N	N
11/8/13	MISSION WWTP	18	5.09	N	Y	Y	N	N
11/11/13	MC ALLEN NO.2 WWTP	18	7.33	N	Y	Y	N	N
11/11/13	MISSION WWTP	18	2.55	N	Y	Y	N	N
11/11/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/12/13	MC ALLEN NO.2 WWTP	18	4.89	N	Y	Y	N	N
11/12/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/12/13	MERCEDES WWTP	18	7.15	N	Y	Y	N	N
11/12/13	WESLACO-NORTH WWTP	18	3.00	N	Y	Y	N	N
11/12/13	MERCEDES WTP	18	9.39	N	Y	Y	N	N
11/13/13	MC ALLEN NO.2 WWTP	18	4.89	N	Y	Y	N	N
11/13/13	MC ALLEN NO. 3 WWTP	18	7.33	N	Y	Y	N	N
11/13/13	MISSION WWTP	18	5.09	N	Y	Y	N	N
11/13/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/13/13	MERCEDES WWTP	18	7.15	N	Y	Y	N	N
11/13/13	MERCEDES WTP	18	9.39	N	Y	Y	N	N
11/14/13	MC ALLEN NO.2 WWTP	18	7.33	N	Y	Y	N	N
11/14/13	MC ALLEN NO. 3 WWTP	18	4.89	N	Y	Y	N	N
11/14/13	MISSION WWTP	18	2.55	N	Y	Y	N	N
11/14/13	PHARR WWTP	18	4.89	N	Y	Y	N	N
11/14/13	HIDALGO WWTP	18	2.26	N	Y	Y	N	N
11/14/13	SAN JUAN WWTP	18	2.09	N	Y	Y	N	N
11/14/13	MERCEDES WTP	18	9.39	N	Y	Y	N	N
11/15/13	MC ALLEN NO.2 WWTP	18	7.33	N	Y	Y	N	N
11/15/13	PHARR WWTP	18	2.44	N	Y	Y	N	N
11/15/13	MERCEDES WWTP	18	7.15	N	Y	Y	N	N
11/15/13	MERCEDES WTP	18	8.22	N	Y	Y	N	N
11/15/13	SAN BENITO	18	3.49	N	Y	Y	N	N
11/18/13	MC ALLEN NO.2 WWTP	17	9.78	N	Y	Y	N	N
11/18/13	MISSION WWTP	17	7.64	N	Y	Y	N	N
11/18/13	PHARR WWTP	17	4.89	N	Y	Y	N	N
11/18/13	HIDALGO WWTP	17	2.26	N	Y	Y	N	N
11/18/13	LA FERIA WWTP	17	3.57	N	Y	Y	N	N
11/18/13	MERCEDES WWTP	17	3.57	N	Y	Y	N	N
11/18/13	SAN JUAN WWTP	17	2.09	N	Y	Y	N	N
11/18/13	WESLACO-NORTH WWTP	17	3.00	N	Y	Y	N	N
11/19/13	MC ALLEN NO.2 WWTP	17	7.33	N	Y	Y	N	N
11/19/13	MC ALLEN NO. 3 WWTP	17	4.89	N	Y	Y	N	N
11/19/13	PHARR WWTP	17	4.89	N	Y	Y	N	N
11/19/13	MERCEDES WWTP	17	3.57	N	Y	Y	N	N
11/19/13	SAN JUAN WWTP	17	2.09	N	Y	Y	N	N

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Date	WWTP Name	Field	Dry Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/19/13	SAN BENITO	17	3.49	N	Y	Y	N	N
11/20/13	MC ALLEN NO.2 WWTP	17	4.89	N	Y	Y	N	N
11/20/13	MC ALLEN NO. 3 WWTP	17	2.44	N	Y	Y	N	N
11/20/13	MISSION WWTP	17	5.09	N	Y	Y	N	N
11/20/13	PHARR WWTP	17	4.89	N	Y	Y	N	N
11/20/13	HIDALGO WWTP	17	2.26	N	Y	Y	N	N
11/20/13	MERCEDES WWTP	17	7.15	N	Y	Y	N	N
11/20/13	SAN BENITO	17	3.49	N	Y	Y	N	N
11/21/13	MC ALLEN NO.2 WWTP	17	4.89	N	Y	Y	N	N
11/21/13	MISSION WWTP	17	5.09	N	Y	Y	N	N
11/21/13	PHARR WWTP	17	4.89	N	Y	Y	N	N
11/21/13	MERCEDES WWTP	17	7.15	N	Y	Y	N	N
11/21/13	WESLACO-NORTH WWTP	17	3.00	N	Y	Y	N	N
11/22/13	MC ALLEN NO.2 WWTP	17	7.33	N	Y	Y	N	N
11/22/13	MC ALLEN NO. 3 WWTP	17	9.78	N	Y	Y	N	N
11/22/13	MISSION WWTP	17	5.09	N	Y	Y	N	N
11/22/13	PHARR WWTP	17	4.89	N	Y	Y	N	N
11/22/13	MERCEDES WWTP	17	7.15	N	Y	Y	N	N
11/27/13	MC ALLEN NO.2 WWTP	17	4.07	N	Y	Y	N	N
11/27/13	MC ALLEN NO.2 WWTP	17	4.89	N	Y	Y	N	N
11/27/13	MC ALLEN NO. 3 WWTP	17	7.33	N	Y	Y	N	N
11/27/13	MISSION WWTP	17	5.09	N	Y	Y	N	N
11/27/13	PHARR WWTP	17	4.89	N	Y	Y	N	N
11/29/13	MC ALLEN NO.2 WWTP	17	7.33	N	Y	Y	N	N
11/29/13	MISSION WWTP	17	10.18	N	Y	Y	N	N
11/29/13	PHARR WWTP	17	4.89	N	Y	Y	N	N
11/29/13	WESLACO-NORTH WWTP	17	3.00	N	Y	Y	N	N
11/30/13	MC ALLEN NO.2 WWTP	17	4.89	N	Y	Y	N	N
11/30/13	MISSION WWTP	17	5.09	N	Y	Y	N	N
11/30/13	PHARR WWTP	17	4.89	N	Y	Y	N	N

SLUDGE APPLIER'S CERTIFICATION

I certify, under penalty of law, that the requirements to obtain information in 30 TAC Section 312.42(e) have been met for each site on which bulk sewage sludge is applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements to obtain information have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

I certify, under penalty of law, that the site restrictions in Section 312.82(b)(3) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the site restrictions have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

VECTOR ATTRACTION REDUCTION CERTIFICATE

I certify, under penalty of law, that the vector attraction reduction requirement in Section 312.83(b) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

CUMUATIVE LOADING CERTIFICATE

I certify, under penalty of law, that the management practices in 30 TAC Section 312.44 have been met for each site on which bulk sewage sludge is applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

Signature:



Printed Name:

Todd Shearin

Title:

Director, Municipal Environmental Services

Site # 04463

Field 11

Suggested Agronomic rate 4.99

Metal	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Cumulative Metals	0.4186	0.3139	5.6758	35.6301	2.9651	1.9750	1.2669	1.8951	7.1215	54.0739

Site # 04463

Field 17

Suggested Agronomic rate 6.48

Metal	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Cumulative Metals	0.5039	0.3255	6.4671	44.5582	3.2564	1.9832	1.6133	2.8044	7.1252	64.2455

Site # 04463

Field 18

Suggested Agronomic rate 6.86

Metal	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Cumulative Metals	0.7116	0.3318	6.1686	43.5318	3.2491	1.9807	1.5375	2.1923	7.1114	63.3231

Site # 04463

Field 19

Suggested Agronomic rate 6.05

Metal	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Cumulative Metals	0.6164	0.3291	5.9819	42.9763	3.2013	1.9802	1.5075	2.1227	7.1011	62.3024

Site # 04463

Field 20

Suggested Agronomic rate 5.71

Metal	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Cumulative Metals	0.6017	0.3285	5.9614	42.3144	3.1939	1.9626	1.5039	2.1364	7.0934	62.2188

Site # 04463

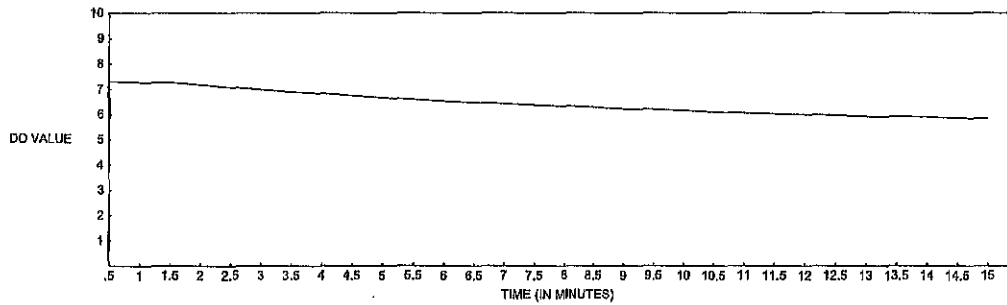
Field 21

Suggested Agronomic rate 6.82

Metal	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Cumulative Metals	0.2351	0.0303	0.6451	43.7573	3.2441	1.9802	0.5648	0.4866	0.1481	19.9131

Analysis performed on sludge sample received on 11/12/2013 09:37 collected by B Malota from the Cake at 11/11/2013 17:15

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Collform Sample ID: 11008394	160,000	CFU/g TS	SM 9222 D	H	11/12/2013 09:54
Fecal Collform Sample ID: 11008396	62,000	CFU/g TS	SM 9222 D	H	11/12/2013 09:54
Fecal Collform Sample ID: 11008397	130,000	CFU/g TS	SM 9222 D	H	11/12/2013 09:54
Fecal Collform Sample ID: 11008398	210,000	CFU/g TS	SM 9222 D	H	11/12/2013 09:54
Fecal Collform Sample ID: 11008399	97,000	CFU/g TS	SM 9222 D	H	11/12/2013 09:54
Fecal Collform Sample ID: 11008400	50,000	CFU/g TS	SM 9222 D	H	11/12/2013 09:54
Fecal Collform Sample ID: 11008401	130,000	CFU/g TS	SM 9222 D	H	11/12/2013 09:54
Fecal Collform Geometric Mean	1.1E+05	110,000	CFU/g TS		
Total Solids Sample ID: 11008393	64.1	%	SM 2540 G	C	11/15/2013 15:17
S.O.U.R. Test Sample ID: 11008393	1.20	mg O2/hr/g TS	SM 2710 B	H	11/12/2013 10:46



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B - PASS

Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal collform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
 Technical Director



8725 Fawn Trail · The Woodlands, Texas 77385
ph: 936.321.6060 · fx: 936.321.6061 · em: lab@nwdls.com
visit us online at www.nwdls.com

CLIENT: Envirogenics, Inc.
P.O. Box 73006
Houston, Texas 77273-3006
Yvonne Gerhart

SAMPLE LOCATION: Hidalgo WWTP
SAMPLE DATE: 11/05/13
SAMPLE TIME: 17:20
SAMPLED BY: BM

DATE RECEIVED: 11/06/13
SAMPLE MATRIX: Sludge
SAMPLE ID: 1100-6678
LAB FILE ID: 805.12101306

S.O.U.R.

PARAMETER	RESULT	UNITS	METHOD	ANALYST	DATE	TIME
S.O.U.R. Test	0.12	O ₂ /hr/g TS	SM 2710 B	HI	11/06/13	11:00

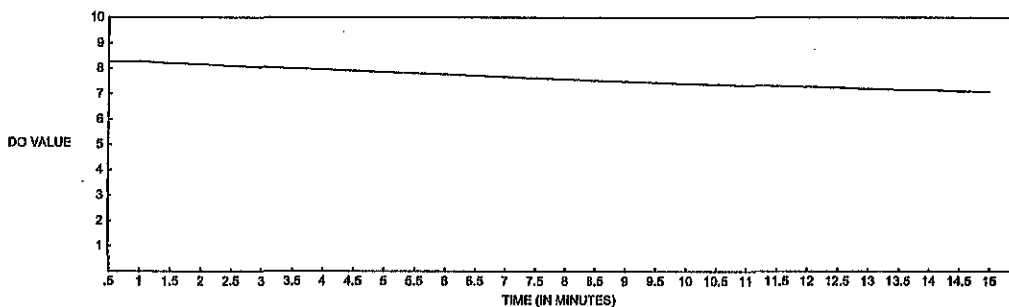
Result: Pass

The total solids is diluted to $\leq 2.0\%$ for the S.O.U.R. Test when necessary.

Derek McCoy
Technical Director

Analysis performed on sludge sample received on 08/02/2013 10:57 collected by Bernard Malota from the Cake at 08/01/2013 17:45

PARAMETER	TEST ID	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Coliform	Sample ID: 10964819	900	CFU/g TS	SM 9222 D	DB	08/02/2013 14:06
Fecal Coliform	Sample ID: 10964821	5,400	CFU/g TS	SM 9222 D	DB	08/02/2013 14:06
Fecal Coliform	Sample ID: 10964822	2,700	CFU/g TS	SM 9222 D	DB	08/02/2013 14:06
Fecal Coliform	Sample ID: 10964823	3,600	CFU/g TS	SM 9222 D	DB	08/02/2013 14:06
Fecal Coliform	Sample ID: 10964824	3,600	CFU/g TS	SM 9222 D	DB	08/02/2013 14:06
Fecal Coliform	Sample ID: 10964825	7,200	CFU/g TS	SM 9222 D	DB	08/02/2013 14:06
Fecal Coliform	Sample ID: 10964826	6,300	CFU/g TS	SM 9222 D	DB	08/02/2013 14:06
Fecal Coliform	Geometric Mean	3.6E+03	3,600	CFU/g TS		
Total Solids	Sample ID: 10964818	17.8	%	SM 2540 G	C	08/02/2013 15:53
S.O.U.R. Test	Sample ID: 10964818	0.99	mg O2/hr/g TS	SM 2710 B	OD	08/01/2013 02:29



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B - PASS

Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal coliform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
Technical Director

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8/12/13



8725 Fawn Trail • The Woodlands, Texas 77385
ph: 936.321.6060 • fx: 936.321.6061 • em: lab@nwdl.com
visit us online at www.nwdl.com

CLIENT: Envirogenics, Inc.
P.O. Box 73006
Houston, Texas 77273-3006
Yvonne Gerhart

SAMPLE LOCATION: McAllen 2 WWTP
SAMPLE DATE: 11/21/13
SAMPLE TIME: 18:20
SAMPLED BY: BM

DATE RECEIVED: 11/22/13
SAMPLE MATRIX: Sludge
SAMPLE ID: 1101-8350
LAB FILE ID: 800.1231301

S.O.U.R.

PARAMETER	RESULT	UNITS	METHOD	ANALYST	DATE	TIME
S.O.U.R. Test	0.17	O ₂ /hr/g TS	SM 2710 B	HI	11/22/13	12:09

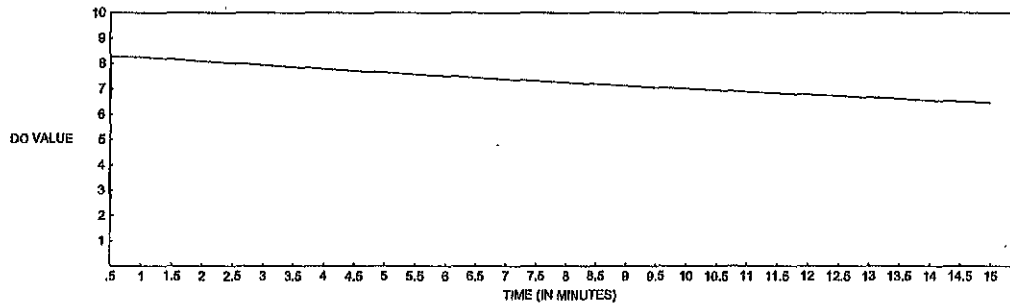
Result: Pass

The total solids is diluted to $\leq 2.0\%$ for the S.O.U.R. Test when necessary.


Derek McCoy
Technical Director

Analysis performed on sludge sample received on 11/01/2013 12:04 collected by Bernard Malota from the Cake at 10/31/2013 17:50

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Collform	Sample ID: 11004529	2,200	CFU/g TS	SM 9222 D	H 11/01/2013 18:08
Fecal Collform	Sample ID: 11004530	1,700	CFU/g TS	SM 9222 D	H 11/01/2013 18:08
Fecal Collform	Sample ID: 11004531	2,600	CFU/g TS	SM 9222 D	H 11/01/2013 18:08
Fecal Collform	Sample ID: 11004532	2,400	CFU/g TS	SM 9222 D	H 11/01/2013 18:08
Fecal Collform	Sample ID: 11004533	2,300	CFU/g TS	SM 9222 D	H 11/01/2013 18:08
Fecal Collform	Sample ID: 11004534	1,800	CFU/g TS	SM 9222 D	H 11/01/2013 18:08
Fecal Collform	Sample ID: 11004535	2,400	CFU/g TS	SM 9222 D	H 11/01/2013 18:08
Fecal Collform	Geometric Mean	2.2E+03	2,200	CFU/g TS	
Total Solids	Sample ID: 11004527	15.5	%	SM 2540 G	C 11/05/2013 12:38
S.O.U.R. Test	Sample ID: 11004527	1.87	mg O2/hr/g TS	SM 2710 B	C 11/01/2013 03:58



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B - FAIL

Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal collform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
 Technical Director





North Water District
Laboratory Services, Inc.

8725 Fawn Trail - The Woodlands, TX 77385
(936) 321-6060 - fax (936) 321-6061 - lab@nwdls.com

Test Report

McAllen #3 WWTP - Terra Renewal

CLASS B

Report #274625

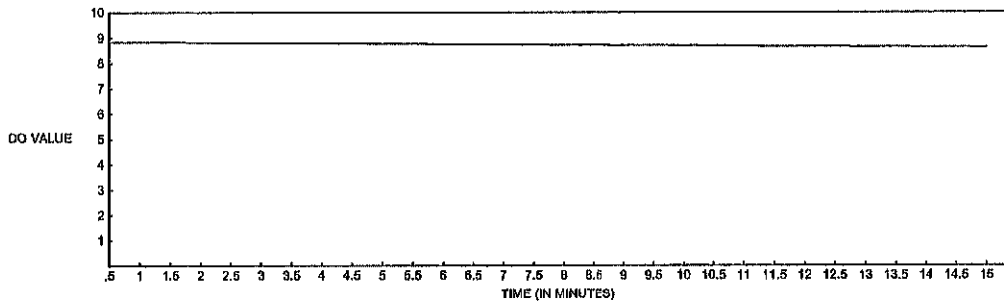
Report Generated
11/18/2013 08:25

Site: ENV 801

Page 1 of 1

Analysis performed on sludge sample received on 11/01/2013 12:11 collected by Bernard Malota from the Cake at 10/31/2013 18:35

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Coliform Sample ID: 11004545	90	CFU/g TS	SM 9222 D	OD	11/01/2013 18:17
Fecal Coliform Sample ID: 11004546	90	CFU/g TS	SM 9222 D	OD	11/01/2013 18:17
Fecal Coliform Sample ID: 11004547	180	CFU/g TS	SM 9222 D	OD	11/01/2013 18:17
Fecal Coliform Sample ID: 11004548	90	CFU/g TS	SM 9222 D	OD	11/01/2013 18:17
Fecal Coliform Sample ID: 11004549	90	CFU/g TS	SM 9222 D	OD	11/01/2013 18:17
Fecal Coliform Sample ID: 11004550	180	CFU/g TS	SM 9222 D	OD	11/01/2013 18:17
Fecal Coliform Sample ID: 11004551	90	CFU/g TS	SM 9222 D	OD	11/01/2013 18:17
Fecal Coliform Geometric Mean	1.1E+02	110	CFU/g TS		
Total Solids Sample ID: 11004543	16.5	%	SM 2540 G	C	11/05/2013 12:38
S.O.U.R. Test Sample ID: 11004543	0.21	mg O2/hr/g TS	SM 2710 B	C	11/01/2013 05:20



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

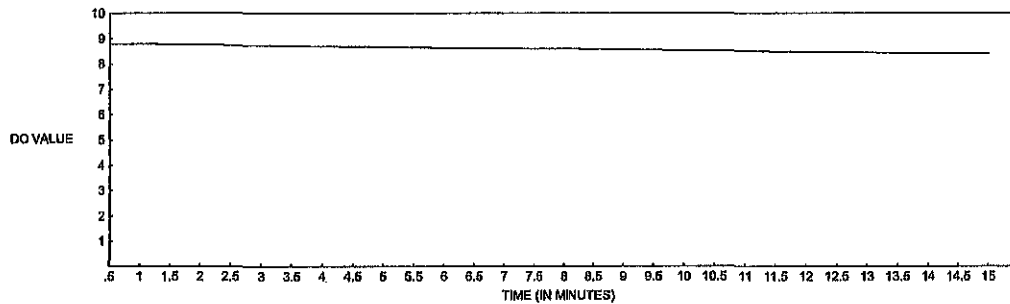
CLASS B - PASS

Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal coliform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

[Handwritten Signature]
Derek McCoy
Technical Director

Analysis performed on sludge sample received on 11/01/2013 16:39 collected by B Malota from the cake at 10/31/2013 17:00

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Coliform	Sample ID: 11004562	9,700	CFU/g TS	SM 9222 D	H 11/01/2013 15:09
Fecal Coliform	Sample ID: 11004563	11,000	CFU/g TS	SM 9222 D	H 11/01/2013 15:09
Fecal Coliform	Sample ID: 11004564	10,000	CFU/g TS	SM 9222 D	H 11/01/2013 15:09
Fecal Coliform	Sample ID: 11004565	9,500	CFU/g TS	SM 9222 D	H 11/01/2013 15:09
Fecal Coliform	Sample ID: 11004566	11,000	CFU/g TS	SM 9222 D	H 11/01/2013 15:09
Fecal Coliform	Sample ID: 11004567	9,600	CFU/g TS	SM 9222 D	H 11/01/2013 15:09
Fecal Coliform	Sample ID: 11004568	11,000	CFU/g TS	SM 9222 D	H 11/01/2013 15:09
Fecal Coliform	Geometric Mean	1.0E+04	10,000	CFU/g TS	
Total Solids	Sample ID: 11004560	21.7	%	SM 2540 G	C 11/05/2013 12:38
S.O.U.R. Test	Sample ID: 11004560	0.30	mg O2/hr/g TS	SM 2710 B	C 11/01/2013 04:43



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B PASS

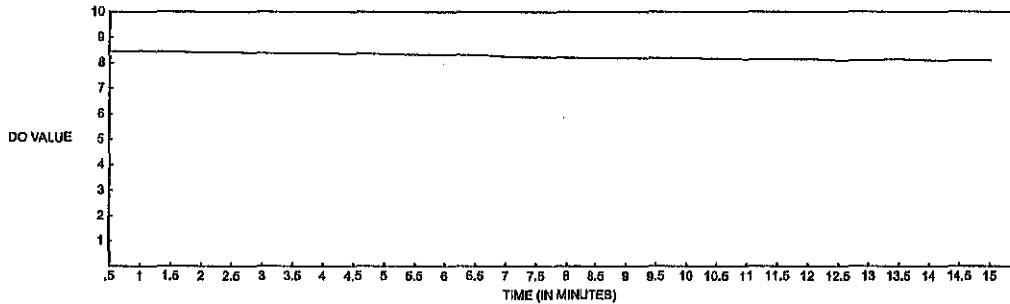
Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal coliform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
 Technical Director

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 11/18/13

Analysis performed on sludge sample received on 08/02/2013 10:49 collected by B Malota from the Cake at 08/01/2013 15:00

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Collform Sample ID: 10964796	2,700	CFU/g TS	SM 9222 D	DB	08/02/2013 11:58
Fecal Collform Sample ID: 10964798	5,400	CFU/g TS	SM 9222 D	DB	08/02/2013 11:58
Fecal Collform Sample ID: 10964799	4,500	CFU/g TS	SM 9222 D	DB	08/02/2013 11:58
Fecal Collform Sample ID: 10964800	4,500	CFU/g TS	SM 9222 D	DB	08/02/2013 11:58
Fecal Collform Sample ID: 10964801	8,100	CFU/g TS	SM 9222 D	DB	08/02/2013 11:58
Fecal Collform Sample ID: 10964802	6,300	CFU/g TS	SM 9222 D	DB	08/02/2013 11:58
Fecal Collform Sample ID: 10964803	900	CFU/g TS	SM 9222 D	DB	08/02/2013 11:58
Fecal Collform Geometric Mean	3.9E+03	3,900	CFU/g TS		
Total Solids Sample ID: 10964795	14.8	%	SM 2540 G	C	08/02/2013 15:53
S.O.U.R. Test Sample ID: 10964795	0.42	mg O2/hr/g TS	SM 2710 B	OD	08/01/2013 01:28



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B - PASS

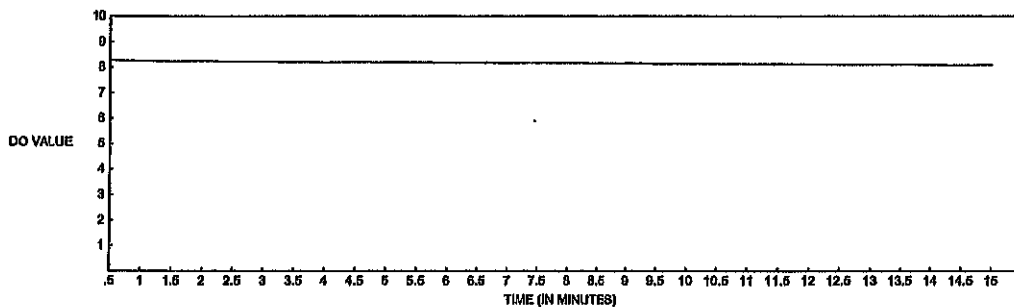
Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal collform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
 Technical Director

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 8/12/13

Analysis performed on sludge sample received on 08/03/2012 12:42 collected by Bernard M from the Cake at 08/02/2012 11:30

PARAMETER	TEST METHOD	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Coliform	Sample ID: 10810575	5,100	CFU/g TS	SM 9222 D	DB	08/03/2012 15:10
Fecal Coliform	Sample ID: 10810576	13,000	CFU/g TS	SM 9222 D	DB	08/03/2012 15:10
Fecal Coliform	Sample ID: 10810577	6,400	CFU/g TS	SM 9222 D	DB	08/03/2012 15:10
Fecal Coliform	Sample ID: 10810578	7,700	CFU/g TS	SM 9222 D	DB	08/03/2012 15:10
Fecal Coliform	Sample ID: 10810579	14,000	CFU/g TS	SM 9222 D	DB	08/03/2012 15:10
Fecal Coliform	Sample ID: 10810580	9,000	CFU/g TS	SM 9222 D	DB	08/03/2012 15:10
Fecal Coliform	Sample ID: 10810581	5,100	CFU/g TS	SM 9222 D	DB	08/03/2012 15:10
Fecal Coliform	Geometric Mean	8.0E+03	8,000	CFU/g TS		
Total Solids	Sample ID: 10810574	0.7	%	SM 2540 G	OD	08/03/2012 15:00
S.O.U.R. Test	Sample ID: 10810574	0.09	mg O2/hr/g TS	SM 2710 B	OD	08/03/2012 09:39



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B PASS

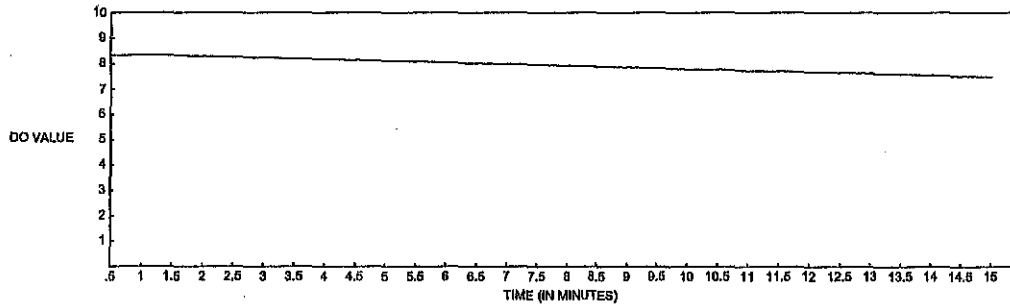
Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal coliform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy

 Derek McCoy
 Technical Director

Analysis performed on sludge sample received on 08/02/2013 10:52 collected by B Malota from the Cake at 08/01/2013 15:25

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME	
Fecal Collform	Sample ID: 10964807	360,000	CFU/g TS	SM 9222 D	DB	08/02/2013 12:15
Fecal Collform	Sample ID: 10964809	420,000	CFU/g TS	SM 9222 D	DB	08/02/2013 12:15
Fecal Collform	Sample ID: 10964810	390,000	CFU/g TS	SM 9222 D	DB	08/02/2013 12:15
Fecal Collform	Sample ID: 10964811	400,000	CFU/g TS	SM 9222 D	DB	08/02/2013 12:15
Fecal Collform	Sample ID: 10964812	350,000	CFU/g TS	SM 9222 D	DB	08/02/2013 12:15
Fecal Collform	Sample ID: 10964813	440,000	CFU/g TS	SM 9222 D	DB	08/02/2013 12:15
Fecal Collform	Sample ID: 10964814	420,000	CFU/g TS	SM 9222 D	DB	08/02/2013 12:15
Fecal Collform	Geometric Mean	4.0E+05	400,000	CFU/g TS		
Total Solids	Sample ID: 10964806	21.9	%	SM 2540 G	C	08/02/2013 15:53
S.O.U.R. Test	Sample ID: 10964806	0.50	mg O2/hr/g TS	SM 2710 B	OD	08/01/2013 02:57



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B PASS

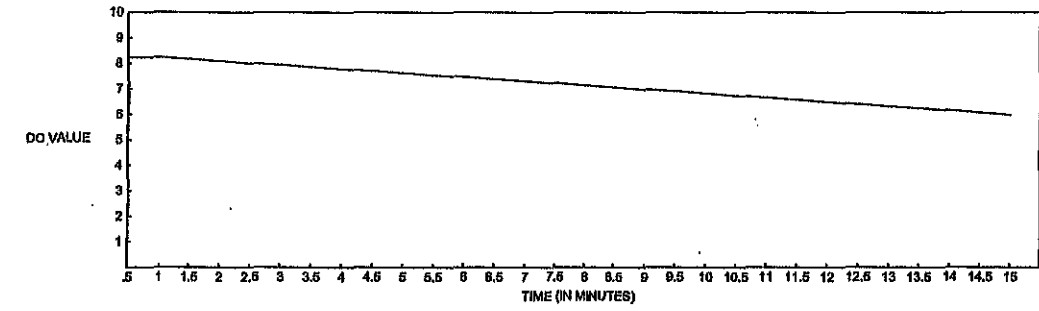
Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal collform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
 Technical Director

RECEIVED
 8/12/13

Analysis performed on sludge sample received on 05/31/2013 11:58 collected by Bernard Malota from the Cake at 05/30/2013 17:00

PARAMETER	SAMPLE ID	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Collform	Sample ID: 10935311	72,000	CFU/g TS	SM 9222 D	DB	05/31/2013 13:02
Fecal Collform	Sample ID: 10935312	65,000	CFU/g TS	SM 9222 D	DB	05/31/2013 13:02
Fecal Collform	Sample ID: 10935313	54,000	CFU/g TS	SM 9222 D	DB	05/31/2013 13:02
Fecal Collform	Sample ID: 10935314	67,000	CFU/g TS	SM 9222 D	DB	05/31/2013 13:02
Fecal Collform	Sample ID: 10935315	77,000	CFU/g TS	SM 9222 D	DB	05/31/2013 13:02
Fecal Collform	Sample ID: 10935316	68,000	CFU/g TS	SM 9222 D	DB	05/31/2013 13:02
Fecal Collform	Sample ID: 10935317	74,000	CFU/g TS	SM 9222 D	DB	05/31/2013 13:02
Fecal Collform	Geometric Mean	6.8E+04	68,000	CFU/g TS		
Total Solids	Sample ID: 10935310	12.2	%	SM 2540 G	OD	06/05/2013 17:01
S.O.U.R. Test	Sample ID: 10935310	1.52	mg O2/hr/g TS	SM 2710 B	OD	05/31/2013 03:03



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

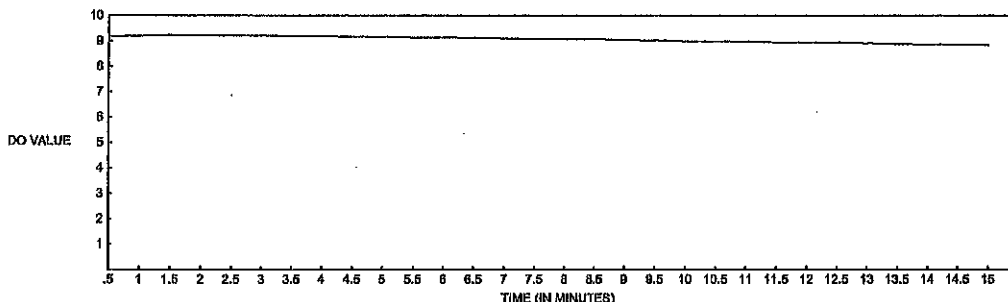
CLASS B VALUE

Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal coliform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

[Handwritten Signature]
 Derak McCoy
 Technical Director

Analysis performed on sludge sample received on 04/05/2013 10:16 collected by Bernard Malota from the Cake at 04/04/2013 06:00

PARAMETER	UNITS	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Collform	Sample ID: 10910165	300,000	CFU/g TS	SM 9222 D	DB	04/05/2013 11:18
Fecal Collform	Sample ID: 10910166	620,000	CFU/g TS	SM 9222 D	DB	04/05/2013 11:18
Fecal Collform	Sample ID: 10910167	360,000	CFU/g TS	SM 9222 D	DB	04/05/2013 11:18
Fecal Collform	Sample ID: 10910168	430,000	CFU/g TS	SM 9222 D	DB	04/05/2013 11:18
Fecal Collform	Sample ID: 10910169	520,000	CFU/g TS	SM 9222 D	DB	04/05/2013 11:18
Fecal Collform	Sample ID: 10910170	260,000	CFU/g TS	SM 9222 D	DB	04/05/2013 11:18
Fecal Collform	Sample ID: 10910171	300,000	CFU/g TS	SM 9222 D	DB	04/05/2013 11:18
Fecal Collform	Geometric Mean	3.8E+05	380,000	CFU/g TS		
Total Solids	Sample ID: 10910164	0.6	%	SM 2540 G	OD	04/05/2013 15:33
S.O.U.R. Test	Sample ID: 10910164	0.30	mg O2/hr/g TS	SM 2710 B	OD	04/05/2013 02:35



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

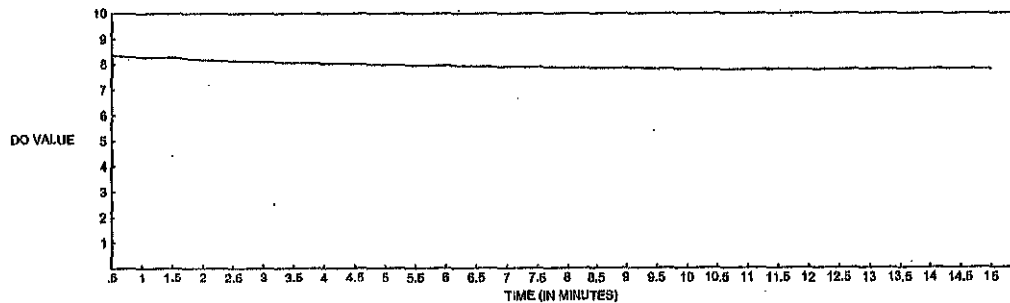
CLASS B - PASS

Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal collform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
 Technical Director

Analysis performed on sludge sample received on 08/30/2013 11:24 collected by B Malota from the cake at 08/29/2013 17:50

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME	
Fecal Coliform	Sample ID: 10975487	260,000	CFU/g TS	SM 9222 D	DB	08/30/2013 15:23
Fecal Coliform	Sample ID: 10975489	170,000	CFU/g TS	SM 9222 D	DB	08/30/2013 15:23
Fecal Coliform	Sample ID: 10975490	160,000	CFU/g TS	SM 9222 D	DB	08/30/2013 15:23
Fecal Coliform	Sample ID: 10975491	210,000	CFU/g TS	SM 9222 D	DB	08/30/2013 15:23
Fecal Coliform	Sample ID: 10975492	130,000	CFU/g TS	SM 9222 D	DB	08/30/2013 15:23
Fecal Coliform	Sample ID: 10975493	160,000	CFU/g TS	SM 9222 D	DB	08/30/2013 15:23
Fecal Coliform	Sample ID: 10975494	200,000	CFU/g TS	SM 9222 D	DB	08/30/2013 15:23
Fecal Coliform	Geometric Mean	1.8E+05	180,000	CFU/g TS		
Total Solids	Sample ID: 10975486	11.8	%	SM 2540 G	C	08/30/2013 16:48
S.O.U.R. Test	Sample ID: 10975486	0.69	mg O2/hr/g TS	SM 2710 B	C	08/29/2013 01:59



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B - PASS

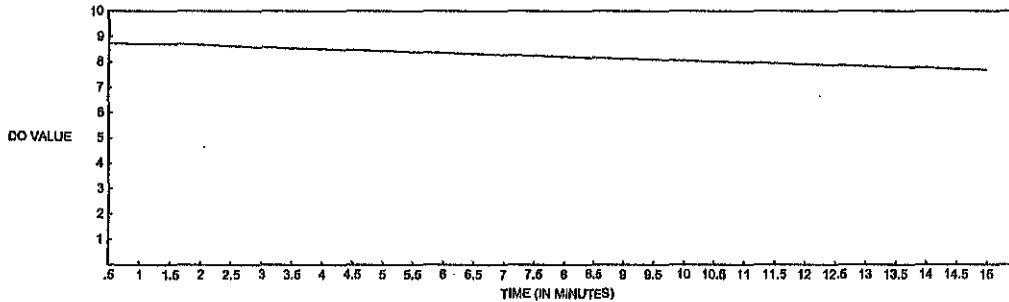
Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal coliform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
 Technical Director

RECEIVED
 10/31/13

Analysis performed on sludge sample received on 11/01/2013 13:32 collected by Bernard Malota from the Cake at 10/31/2013 17:20

PARAMETER	RESULT	UNITS	METHOD	ANALYST	ANALYSIS TIME
Fecal Coliform Sample ID: 11004571	1,100	CFU/g TS	SM 9222 D	H	11/01/2013 17:21
Fecal Coliform Sample ID: 11004572	810	CFU/g TS	SM 9222 D	H	11/01/2013 17:21
Fecal Coliform Sample ID: 11004573	900	CFU/g TS	SM 9222 D	H	11/01/2013 17:21
Fecal Coliform Sample ID: 11004574	990	CFU/g TS	SM 9222 D	H	11/01/2013 17:21
Fecal Coliform Sample ID: 11004575	1,200	CFU/g TS	SM 9222 D	H	11/01/2013 17:21
Fecal Coliform Sample ID: 11004576	1,400	CFU/g TS	SM 9222 D	H	11/01/2013 17:21
Fecal Coliform Sample ID: 11004577	810	CFU/g TS	SM 9222 D	H	11/01/2013 17:21
Fecal Coliform Geometric Mean	1.0E+03	1,000	CFU/g TS		
Total Solids Sample ID: 11004569	15.2	%	SM 2540 G	C	11/05/2013 12:38
S.O.U.R. Test Sample ID: 11004569	1.42	mg O2/hr/g TS	SM 2710 B	C	11/01/2013 03:31



The total solids is diluted to <= 2.0% for the S.O.U.R. test when necessary.

CLASS B - PASS

Per Title 30, Texas Administrative Code, Chapter 312, for a Class B to pass, the fecal coliform geometric mean must be less than or equal to 2,000,000 CFU/g TS and the S.O.U.R. must be less than or equal to 1.5 mg O2/hr/g TS.

Derek McCoy
Technical Director