

### 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>3<sup>rd</sup></u> : for Reporting period from <u>03/01/2014</u> to <u>05/01/2014</u> .	
PERMIT NO.: <u>WQ0004504000</u>	DATE: <u>06/13/14</u>
NAME OF PERMITTEE / REGISTRANT: <u>Synagro of Texas-CDR, Inc.</u>	
MAILING ADDRESS: <u>501 Woodall Road</u> <u>Decatur, AL 35601</u>	
CONTACT PERSON: Name: <u>Chuck Simmons</u> Telephone No. : <u>256-565-3374</u>	

Field No: 1 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 42.58 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 20.99 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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: 32.07’14”, Longitude: 95.33’40

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

**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.

- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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  
Land Application Team (M/C 148)  
Wastewater Permitting Section  
P.O. Box 13087  
Austin, TX 78711-3087

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Field No: 3 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 41.13 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 39.18 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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: 32.07’14”, Longitude: 95.33’40

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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

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- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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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Field No: 4 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 36.55 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 25.97 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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: 32.07’34”, Longitude: 95.30’54

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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

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\*Please place check mark before each item below to indicate you have attached that item with this report.

- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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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### Quarterly Sludge Summary Report Form

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Field No: 5 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 35.38 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 34.00 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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: 32.07’34”, Longitude: 95.30’54

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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

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- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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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Field No: 6 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 59.70 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 45.35 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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: 32.17’52”, Longitude: 95.37’64

e. Site physical address: one mile south of Brownsboro on County Road 3600 in Henderson County

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

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- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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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Field No: 7-B (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 11.76 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 26.58 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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 X No \_\_\_\_\_

d. Site location: Latitude: 32.07’54”, Longitude: 95.33’08

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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

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- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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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Field No: 10 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 33.00 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 22.68 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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: 32.08’24”, Longitude: 95.32’33

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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

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- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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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Field No: 11 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 42.31 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 33.26 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, – 3 cuttings.

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: 32.08’24”, Longitude: 95.32’33

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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

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- X 1. Metal concentration, pathogen analysis data and vector attraction certifications for sludge from 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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Field No: 12 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 55.57 dry tons / quarter
- Treated Domestic Septage -- Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge -- Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- 43.64 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Coastal Bermuda and Rye Grass for Hay and Grazing, - 3 cuttings.

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 X No \_\_\_\_\_

d. Site location: Latitude: 32.08'24", Longitude: 95.32'33

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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- 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).
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CONTACT PERSON: Name: <u>Chuck Simmons</u> Telephone No. : <u>256-565-3374</u>

Field No: Remaining Fields (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 0 dry tons / quarter
- Treated Domestic Septage – Land Applied: 0 gallons / quarter
- Method used to treat Domestic Septage: \_\_\_\_\_
- Water Treatment Plant Sludge – Land Applied: 0 dry tons / quarter
- Class A Sludge Land Applied: 0 dry tons / quarter

a. Acreage used for Sludge Application/disposal at this site:- N/A acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- N/A.

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 N/A No N/A

d. Site location: Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_

e. Site physical address: 7 miles north of Paynor, on FM Road 315 at the Bill Miller Tree Farm in Henderson County.

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

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

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Wastewater Permitting Section  
P.O. Box 13087  
Austin, TX 78711-3087

### Residuals Analysis Results

<u>ST Description</u>	<u>Lab Usage Range</u>		<u>Cd</u>	<u>As</u>	<u>Cr</u>	<u>Cu</u>	<u>Hg</u>	<u>Mo</u>	<u>Ni</u>	<u>Pb</u>	<u>Se</u>	<u>Zn</u>
TX TYLER, TX WESTSIDE WWTP LIQUID-TYWSL	03/01/14	04/30/14	1.350 p	25.800 p	26.200 p	459.000 p	0.900 p	14.700 p	24.200 p	50.500 p	27.700 p	1070.000 p
TX TYLER, TX WESTSIDE WWTP LIQUID-TYWSL	05/01/14	06/30/14	1.400 p	22.400 p	26.400 p	433.000 p	0.840 p	12.900 p	21.400 p	46.000 p	75.100 p	983.000 p

p = ppm or mg/kg

## NOTICE AND NECESSARY INFORMATION (NANI)

*This form is to assist in complying with the bulk sewage sludge (biosolids) notification requirements [503.12(f)]. Please note, however, that if the biosolids meet the exceptional quality criteria, then the notification requirements do not apply. This form can be used by preparers of biosolids to transmit information to land appliers and also by land appliers to transmit information to land owners or lease holders.*

**Facility and Biosolids Type:** Westside Plant - Class B

**Monitoring Period: From** 3/1/2014 **To** 4/30/2014

**To Be Completed by PREPARERS of Biosolids**

**A. Please provide pollutant concentrations**

Name	Concentration (mg/kg) Dry Weight	Pollutant Concentrations (Table 3, 40 CFR 503.13) (monthly average)	Ceiling Concentrations* (Table 1, 40 CFR 503.13) (daily maximum)
Arsenic	25.8	41 mg/kg	75 mg/kg
Cadmium	<1.35	39 mg/kg	85 mg/kg
Chromium	26.2	1200 mg/kg	3000 mg/kg
Copper	459.0	1500 mg/kg	4300 mg/kg
Lead	50.5	300 mg/kg	840 mg/kg
Mercury	0.9	17 mg/kg	57 mg/kg
Molybdenum	14.7	N/A**	75 mg/kg
Nickel	24.2	420 mg/kg	420 mg/kg
Selenium***	27.7	36/100 mg/kg	100 mg/kg
Zinc	1070.0	2800 mg/kg	7500 mg/kg
Nitrogen Concentration	58,400	N/A	N/A

\* Biosolids may not be land applied if any pollutant exceeds these values.

\*\* EPA has temporarily removed the molybdenum limits from Table 3, Table 2, and Table 4.

\*\*\* TCEQ Chapter 312 Rule lists Table 3 limit as 36 mg/kg; 40 CFR Part 503 Rule lists Table 3 limit as 100 mg/kg.

**B. Pathogen Reduction (40 CFR 503.32) - Please indicate the level achieved and alternative used.**

Class A                       Class B

Pathogen reduction alternative used: 40 CFR 503.32(b)(2)

**C. Vector Attraction Reduction (40 CFR 503.33) - Please indicate the option performed.**

Option 1                       Option 2                       Option 3                       Option 4  
 Option 5                       Option 6                       Option 7                       Option 8  
 No vector attraction reduction options were performed.

**D. CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name and Official Title ( <i>type or print</i> ) Jimmie Johnson, Mgr., Water Production & Quality	B. Area Code and Telephone Number (903) 939-1538
C. Signature 	D. Date Signed 4/21/14

## NOTICE AND NECESSARY INFORMATION (NANI)

*This form is to assist in complying with the bulk sewage sludge (biosolids) notification requirements [503.12(f)]. Please note, however, that if the biosolids meet the exceptional quality criteria, then the notification requirements do not apply. This form can be used by preparers of biosolids to transmit information to land appliers and also by land appliers to transmit information to land owners or lease holders.*

**Facility and Biosolids Type:** Westside Plant - Class B

**Monitoring Period: From** 5/1/2014 **To** 6/30/2014

**To Be Completed by PREPARERS of Biosolids**

**A. Please provide pollutant concentrations**

Name	Concentration (mg/kg) Dry Weight	Pollutant Concentrations (Table 3, 40 CFR 503.13) (monthly average)	Ceiling Concentrations* (Table 1, 40 CFR 503.13) (daily maximum)
Arsenic	22.4	41 mg/kg	75 mg/kg
Cadmium	1.4	39 mg/kg	85 mg/kg
Chromium	26.4	1200 mg/kg	3000 mg/kg
Copper	433.0	1500 mg/kg	4300 mg/kg
Lead	46.0	300 mg/kg	840 mg/kg
Mercury	0.84	17 mg/kg	57 mg/kg
Molybdenum	12.9	N/A**	75 mg/kg
Nickel	21.4	420 mg/kg	420 mg/kg
Selenium***	75.1	36/100 mg/kg	100 mg/kg
Zinc	983.0	2800 mg/kg	7500 mg/kg
Nitrogen Concentration	51,200	N/A	N/A

\* Biosolids may not be land applied if any pollutant exceeds these values.

\*\* EPA has temporarily removed the molybdenum limits from Table 3, Table 2, and Table 4.

\*\*\* TCEQ Chapter 312 Rule lists Table 3 limit as 36 mg/kg; 40 CFR Part 503 Rule lists Table 3 limit as 100 mg/kg.

**B. Pathogen Reduction (40 CFR 503.32) - Please indicate the level achieved and alternative used.**

Class A                       Class B

Pathogen reduction alternative used: 40 CFR 503.32(b)(2)

**C. Vector Attraction Reduction (40 CFR 503.33) - Please indicate the option performed.**

Option 1                       Option 2                       Option 3                       Option 4  
 Option 5                       Option 6                       Option 7                       Option 8  
 No vector attraction reduction options were performed.

**D. CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name and Official Title ( <i>type or print</i> ) <u>P. Clayton Nicolardi</u>	B. Area Code and Telephone Number <u>903-531-1085</u>
C. Signature 	D. Date Signed <u>6/12/14</u>

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0001

Printed: 6/12/2014  
 Report Time: 14:18:16  
 Page Number: 1 of 1

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
3/19/2014	M-79524-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79570-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79626-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79631-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79632-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79633-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/20/2014	M-79131-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79132-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79133-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79134-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79525-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79526-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79527-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79550-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79552-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79553-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79555-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79556-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79597-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79634-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79635-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79636-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79637-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/20/2014	M-79638-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
3/21/2014	M-78981-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-78982-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79135-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79511-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79512-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79551-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79599-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79600-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79601-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79639-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
***** Unit Totals for GALLONS:				204,000.00				42.5840		38.6237	
Grand Total Loads:		34					Grand Totals:	42.58		38.62	

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0003

Printed: 6/12/2014  
 Report Time: 14:18:32  
 Page Number: 1 of 1

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
3/21/2014	M-79513-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79514-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79528-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79529-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79530-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79531-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79534-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/21/2014	M-79602-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
3/24/2014	M-78983-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-78985	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79450-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79515-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79516-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79517-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79518-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79519-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79523-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79532-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79533-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79535-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79536-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79603-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79604-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79622-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79623-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79624-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	M-79625-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/24/2014	T-79605-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1509	4.60	1.0439	WQ0004504000
3/25/2014	M-78984-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/25/2014	M-78986-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/25/2014	M-78987-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/25/2014	M-79452-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/25/2014	M-79520-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/25/2014	M-79521-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/25/2014	M-79522-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
***** Unit Totals for GALLONS:				210,000.00				41.1329		37.3075	
Grand Total Loads:		35						41.13		37.31	

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0004

Printed: 6/12/2014  
 Report Time: 14:18:48  
 Page Number: 1 of 1

Delivery Date	Ticket Number	Plant	Product	Qty	Hauier Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
4/21/2014	M-79503-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-79504-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-83622-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-83773-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-83876-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/22/2014	M-79543-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-79544-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-79545-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-79546-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-79547-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83601-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83602-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83603-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83877-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83878-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83879-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83880-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/22/2014	M-83881-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2010	4.80	1.0893	WQ0004504000
4/23/2014	M-79548-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83453-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83454-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83604-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83605-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83606-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83882-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83883-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
4/23/2014	M-83884-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000
***** Unit Totals for GALLONS:				162,000.00				36.5542		33.1547	
Grand Total Loads:		27					Grand Totals:	36.55		33.15	



Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0005

Printed: 6/12/2014  
 Report Time: 14:18:58  
 Page Number: 1 of 1

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
4/9/2014	M-79658-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-79659-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-79660-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-79661-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83468-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83469-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83470-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83471-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83472-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83511-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83512-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83513-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83514-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/9/2014	M-83515-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
4/10/2014	M-79508-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-79509-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-79510-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-79662-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-79663-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-79664-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-79665-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-83405-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-83516-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-83534-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-83535-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-83536-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-83537-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
4/10/2014	M-83754-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3010	5.20	1.1800	WQ0004504000
***** Unit Totals for GALLONS:				168,000.00				35.3783		32.0881	
Grand Total Loads:		28					Grand Totals:	35.38		32.09	

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0006

Printed: 6/12/2014  
 Report Time: 14:19:11  
 Page Number: 1 of 2

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
4/16/2014	M-83522-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83523-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83524-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83526-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83543-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83544-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83545-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83546-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83547-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83757-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83759-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83760-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	M-83761-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	T-83525-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/16/2014	T-83758-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
4/17/2014	M-79549-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83527-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83528-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83529-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83530-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83548-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83549-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83550-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83616-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83617-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83755-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83756-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83771-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/17/2014	M-83772-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
4/18/2014	M-79501-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-79502-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-79670-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-79671-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83531-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83532-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83533-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83618-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83619-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83620-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83621-1	WESTSIDE WWTP	LIQ	6000.00	MISC.	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83774-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83775-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
4/18/2014	M-83776-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0006

Printed: 6/12/2014  
 Report Time: 14:19:11  
 Page Number: 2 of 2

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
4/21/2014	M-79505-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-79506-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-83623-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-83624-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
4/21/2014	M-83625-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
***** Unit Totals for GALLONS:				288,000.00				59.6977		54.1458	
Grand Total Loads:		48						59.70		54.15	

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 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0007-B

Printed: 6/13/2014  
 Report Time: 10:45:43  
 Page Number: 1 of 1

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit	
Unit Of Measure: GALLONS												
5/7/2014	M-79490-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-79492-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-79493-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-79494-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-83467-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-83946-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-83947-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-83948-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-83949-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
5/7/2014	M-83950-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000	
***** Unit Totals for GALLONS:				60,000.00				11.7594		10.6658		
Grand Total Loads:		10					Grand Totals:		11.76		10.67	

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 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0010

Printed: 6/12/2014  
 Report Time: 14:19:22  
 Page Number: 1 of 1

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
3/15/2014	M-79578-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000
3/18/2014	M-78996-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79579-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79580-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79590-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79591-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79593-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79594-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79595-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79596-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79613-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79614-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79619-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79620-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/18/2014	M-79621-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/19/2014	M-79127-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79128-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79129-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79130-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79567-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79568-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79569-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79592-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79598-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79615-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79616-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79617-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
3/19/2014	M-79630-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1009	4.40	0.9985	WQ0004504000
***** Unit Totals for GALLONS:				168,000.00				33.0014		29.9323	
Grand Total Loads:		28					Grand Totals:	33.00		29.93	

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0011

Printed: 6/12/2014  
 Report Time: 14:19:33  
 Page Number: 1 of 1

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
3/13/2014	M-78980-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79562-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79563-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79564-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79565-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79566-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79581-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79582-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79583-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79584-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79629-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79645-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79646-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79647-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79648-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/13/2014	M-79649-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0258	4.10	0.9304	WQ0004504000
3/14/2014	M-79554-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79557-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79558-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79559-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79560-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79561-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79571-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79572-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79573-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79574-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79575-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79585-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79586-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79587-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79588-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/14/2014	M-79589-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2510	5.00	1.1347	WQ0004504000
3/15/2014	M-78994-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000
3/15/2014	M-78995-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000
3/15/2014	M-79576-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000
3/15/2014	M-79577-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000
3/15/2014	M-79618-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.1759	4.70	1.0666	WQ0004504000
***** Unit Totals for GALLONS: *****				222,000.00				42.3088		38.3741	

Grand Total Loads:

37

Grand Totals:

42.31

38.37

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014

For: TX-HE-00003-0-0012

Printed: 6/13/2014  
 Report Time: 10:45:52  
 Page Number: 1 of 2

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
Unit Of Measure: GALLONS											
5/8/2014	M-79491-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0008	4.00	0.9077	WQ0004504000
5/8/2014	M-83465-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0008	4.00	0.9077	WQ0004504000
5/8/2014	M-83944-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0008	4.00	0.9077	WQ0004504000
5/8/2014	M-83945-1	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.0008	4.00	0.9077	WQ0004504000
5/12/2014	M79541	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M79542	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M81776	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M81777	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M81778	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83463	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83464	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83466	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83917	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83918	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83919	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83920	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83921	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83942	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/12/2014	M83943	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2260	4.90	1.1120	WQ0004504000
5/16/2014	M81779	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M81780	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M81781	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M81782	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M81783	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M81788	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M81790	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83409	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83818	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83819	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83820	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83821	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83922	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83923	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83924	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83975	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/16/2014	M83976	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3511	5.40	1.2254	WQ0004504000
5/19/2014	M81784	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
5/19/2014	M81785	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
5/19/2014	M81789	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
5/19/2014	M82779	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
5/19/2014	M83780	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
5/19/2014	M83822	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
5/19/2014	M83977	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000

Synagro  
 SYNAGRO SOUTH, LLC  
 501 Woodall Road  
 Decatur, AL 35601

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 3/1/2014 thru 5/31/2014  
 For: TX-HE-00003-0-0012

Printed: 6/13/2014  
 Report Time: 10:45:52  
 Page Number: 2 of 2

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit
5/19/2014	M83978	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
*****		Unit Totals for GALLONS:		264,000.00				55.5694		50.4015	
Grand Total Loads:		44			Grand Totals:			55.57		50.40	



**Residual Sources Permit Numbers**

Application To Site TX-HE-3  
Permit No. WQ0004504000  
For Period 03/01/14 - 05/31/14

<b>Project Name</b>	<b>Plant Name</b>	<b>Permit No.</b>
TYLER, TX	WESTSIDE WWTP	10653-001

# TEXAS FIELD REPORT

Synagro Field: TX-HE-00003-0-0001

**March 2014**

Permit No.: WQ0004504000  
 Owner: BUCK MILLER  
 County: HENDERSON  
 Crop: BERMUDAGRASS, COASTAL;RYEGRASS

Latitude: 32.07'14"  
 Longitude: 95.33'40"  
 Acres: 20.99 (8.5 ha)  
 Rate: 6.30 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	204,000.00	Year to Date:	204,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	2.03	Year to Date:	2.03
			Cumulative:	51.60

\*\*\*\*\* POUNDS PER ACRE APPLIED \*\*\*\*\*  
 ( Kilograms per Hectare Applied )

<u>PARAMETER</u>	<u>MONTH TO DATE</u>	<u>YEAR TO DATE</u>	<u>CUMULATIVE</u>
PAN	60.90	60.90	
P	71.41	71.41	
K	9.58	9.58	
As	0.10 (0.11)	0.10 (0.11)	2.31 (2.59)
Cd	<.01 (<.01)	<.01 (<.01)	0.30 (0.34)
Cr	0.11 (0.12)	0.11 (0.12)	5.36 (6.00)
Cu	1.86 (2.08)	1.86 (2.08)	37.17 (41.63)
Pb	0.20 (0.22)	0.20 (0.22)	8.72 (9.77)
Hg	<.01 (<.01)	<.01 (<.01)	0.26 (0.29)
Mo	0.06 (0.07)	0.06 (0.07)	2.87 (3.21)
Ni	0.10 (0.11)	0.10 (0.11)	3.05 (3.42)
Se	0.11 (0.12)	0.11 (0.12)	1.88 (2.11)
Zn	4.34 (4.86)	4.34 (4.86)	97.01 (108.65)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
03/19/2014	TYWSL	4.40	36,000.00	GALLONS	6.61
03/20/2014	TYWSL	5.10	108,000.00	GALLONS	22.97
03/21/2014	TYWSL	5.20	60,000.00	GALLONS	13.01
TOTALS:			204,000.00	GALLONS	42.58 DT 38.62 MT

"NR" = Data not reported to Synagro Technologies, Inc or Data not required.







# TEXAS FIELD REPORT

Synagro Field: TX-HE-00003-0-0006

**April 2014**

Permit No.: WQ0004504000  
 Owner: BUCK MILLER  
 County: HENDERSON  
 Crop: BERMUDAGRASS, COASTAL;RYEGRASS

Latitude: 32.07'34"  
 Longitude: 95.30'54"  
 Acres: 45.35 (18.37 ha)  
 Rate: 5.87 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	288,000.00	Year to Date:	288,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	1.32	Year to Date:	1.32
			Cumulative:	37.79

\*\*\*\*\* POUNDS PER ACRE APPLIED \*\*\*\*\*  
 ( Kilograms per Hectare Applied )

<u>PARAMETER</u>	<u>MONTH TO DATE</u>	<u>YEAR TO DATE</u>	<u>CUMULATIVE</u>
PAN	39.52	39.52	
P	46.34	46.34	
K	6.21	6.21	
As	0.07 (0.08)	0.07 (0.08)	1.75 (1.96)
Cd	<.01 (<.01)	<.01 (<.01)	0.20 (0.22)
Cr	0.07 (0.08)	0.07 (0.08)	3.92 (4.39)
Cu	1.21 (1.36)	1.21 (1.36)	28.16 (31.54)
Pb	0.13 (0.15)	0.13 (0.15)	6.12 (6.85)
Hg	<.01 (<.01)	<.01 (<.01)	0.23 (0.26)
Mo	0.04 (0.04)	0.04 (0.04)	2.03 (2.27)
Ni	0.06 (0.07)	0.06 (0.07)	2.25 (2.52)
Se	0.07 (0.08)	0.07 (0.08)	1.42 (1.59)
Zn	2.82 (3.16)	2.82 (3.16)	71.89 (80.52)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
04/16/2014	TYWSL	4.40	90,000.00	GALLONS	16.51
04/17/2014	TYWSL	5.10	84,000.00	GALLONS	17.86
04/18/2014	TYWSL	5.30	84,000.00	GALLONS	18.56
04/21/2014	TYWSL	5.40	30,000.00	GALLONS	6.76
TOTALS:			288,000.00	GALLONS	59.70 DT 54.15 MT

"NR" = Data not reported to Synagro Technologies, Inc or Data not required.









# TEXAS FIELD REPORT

Synagro Field: TX-HE-00003-0-0012

**May 2014**

Permit No.: WQ0004504000  
 Owner: BUCK MILLER  
 County: HENDERSON  
 Crop: BERMUDAGRASS, COASTAL;RYEGRASS

Latitude: 32.08'24"  
 Longitude: 95.32'33"  
 Acres: 43.64 (17.67 ha)  
 Rate: 7.43 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	264,000.00	Year to Date:	264,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	1.27	Year to Date:	1.27
			Cumulative:	29.39

\*\*\*\*\* POUNDS PER ACRE APPLIED \*\*\*\*\*  
 ( Kilograms per Hectare Applied )

<u>PARAMETER</u>	<u>MONTH TO DATE</u>	<u>YEAR TO DATE</u>	<u>CUMULATIVE</u>
PAN	35.03	35.03	
P	52.97	52.97	
K	4.84	4.84	
As	0.06 (0.07)	0.06 (0.07)	1.27 (1.42)
Cd	<.01 (<.01)	<.01 (<.01)	0.23 (0.26)
Cr	0.07 (0.08)	0.07 (0.08)	2.81 (3.15)
Cu	1.10 (1.23)	1.10 (1.23)	20.49 (22.95)
Pb	0.12 (0.13)	0.12 (0.13)	4.39 (4.92)
Hg	<.01 (<.01)	<.01 (<.01)	0.19 (0.21)
Mo	0.03 (0.03)	0.03 (0.03)	1.52 (1.70)
Ni	0.05 (0.06)	0.05 (0.06)	1.57 (1.76)
Se	0.19 (0.21)	0.19 (0.21)	1.24 (1.39)
Zn	2.50 (2.80)	2.50 (2.80)	51.82 (58.04)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
05/08/2014	TYWSL	4.00	24,000.00	GALLONS	4.00
05/12/2014	TYWSL	4.90	90,000.00	GALLONS	18.39
05/16/2014	TYWSL	5.40	102,000.00	GALLONS	22.97
05/19/2014	TYWSL	5.10	48,000.00	GALLONS	10.21
TOTALS:			264,000.00	GALLONS	55.57 DT 50.40 MT

"NR" = Data not reported to Synagro Technologies, Inc or Data not required.