

### 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>4<sup>th</sup></u> : for Reporting period from <u>06/01/2014</u> to <u>08/31/2014</u> .	
PERMIT NO.: <u>WQ0004504000</u>	DATE: <u>09/12/14</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: 24.32 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

### Quarterly Sludge Summary Report Form

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Note 2: Please place this sheet at the top of your Quarterly Sludge Report.

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For TCEQ Quarter: <u>4<sup>th</sup></u> : for Reporting period from <u>06/01/2014</u> to <u>08/31/2014</u> .	
PERMIT NO.: <u>WQ0004504000</u>	DATE: <u>09/12/2014</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: 3 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 88.95 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): -**

\*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

### 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.

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For TCEQ Quarter: <u>4<sup>th</sup></u> : for Reporting period from <u>06/01/2014</u> to <u>08/31/2014</u> .	
PERMIT NO.: <u>WQ0004504000</u>	DATE: <u>09/12/14</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: 7-B (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 22.42 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 \_\_\_\_\_ No X

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): -**

\*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

**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.

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Note 4: Please send a copy of this sheet and all attachments to the local TCEQ regional office.

For TCEQ Quarter: <u>4<sup>th</sup></u> : for Reporting period from <u>06/01/14</u> to <u>08/31/14.</u>	
PERMIT NO.: <u>WQ0004504000</u>	DATE: <u>09/12/14</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: 7-C1 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 84.09 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:- 42.67 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): -**

\*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.

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 Wastewater Permitting Section  
 P.O. Box 13087  
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### Quarterly Sludge Summary Report Form

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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: 8 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 91.07 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:- 46.76 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: 32.07’53”, Longitude: 95.32’06

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:

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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.

#### 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

### Quarterly Sludge Summary Report Form

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

Field No: 12 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 70.41 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 \_\_\_\_\_ 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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\*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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Wastewater Permitting Section  
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### Quarterly Sludge Summary Report Form

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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): -**

\*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.

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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Texas Commission on Environmental Quality  
Land Application Team (M/C 148)  
Wastewater Permitting Section  
P.O. Box 13087  
Austin, TX 78711-3087

### Residuals Analysis Results

<u>ST</u>	<u>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	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
TX	TYLER, TX WESTSIDE WWTP LIQUID-TYWSL	07/01/14 08/31/14	1.500 p	18.100 p	28.800 p	416.000 p	1.440 p	10.000 p	20.300 p	40.900 p	23.800 p	961.000 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** 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 (type or print) <u>P. Clayton Nicolardi</u>	B. Area Code and Telephone Number <u>903-531-1085</u>
C. Signature <u>P. Clayton Nicolardi</u>	D. Date Signed <u>6/12/14</u>

## NOTICE AND NECESSARY INFORMATION (NANI)

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

**Monitoring Period: From** 7/1/2014 **To** 8/31/2014

**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	18.1	41 mg/kg	75 mg/kg
Cadmium	1.5	39 mg/kg	85 mg/kg
Chromium	28.8	1200 mg/kg	3000 mg/kg
Copper	416.0	1500 mg/kg	4300 mg/kg
Lead	40.9	300 mg/kg	840 mg/kg
Mercury	1.44	17 mg/kg	57 mg/kg
Molybdenum	10.0	N/A**	75 mg/kg
Nickel	20.3	420 mg/kg	420 mg/kg
Selenium***	23.8	36/100 mg/kg	100 mg/kg
Zinc	961.0	2800 mg/kg	7500 mg/kg
Nitrogen Concentration	50,500	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 <u>7/29/14</u>

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0001

Printed: 9/11/2014  
 Report Time: 17:11:36  
 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											
8/16/2014	M-82025	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82302	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82495	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82496	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82697	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82698	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82897	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-84080	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-84081	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/17/2014	M-82295	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82296	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82699	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82898	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82899	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82950	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
***** Unit Totals for GALLONS:				90,000.00				24.3194		22.0577	
Grand Total Loads:		15					Grand Totals:	24.32		22.06	

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0003

Printed: 9/12/2014  
 Report Time: 10:03:26  
 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											
8/12/2014	M-81929	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-81930	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-81931	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-81949	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82282	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82286	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82293	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82294	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82482	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82483	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82497	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82498	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82500	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82544	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82681	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82682	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82683	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82837	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82896	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84057	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84061	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84062	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84063	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84064	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84065	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84066	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84067	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/13/2014	M-82287	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82289	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82290	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82298	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82299	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82300	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82484	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82485	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82486	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82684	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82685	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82686	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82687	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-82934	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-83845	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-83846	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014  
 For: TX-HE-00003-0-0003

Printed: 9/12/2014  
 Report Time: 10:03:26  
 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
8/13/2014	M-83847	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-84088	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-84090	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/13/2014	M-84091	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.6263	6.50	1.4751	WQ0004504000
8/16/2014	M-82301	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82303	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82304	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82493	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82494	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82694	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82695	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-82696	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-84076	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-84078	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
8/16/2014	M-84079	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.7514	7.00	1.5885	WQ0004504000
***** Unit Totals for GALLONS:				348,000.00				88.9461		80.6741	
Grand Total Loads:		58					Grand Totals:	88.95		80.67	

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

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

Printed: 9/11/2014  
 Report Time: 17:10:22  
 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												
8/27/2014	M-82085	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000	
8/27/2014	M-82088	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000	
8/27/2014	M-82324	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000	
8/27/2014	M-82375	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000	
8/27/2014	M-82845	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000	
8/27/2014	M-82868	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000	
8/27/2014	M-84077	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000	
8/28/2014	M-81838	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
8/28/2014	M-82077	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
8/28/2014	M-82086	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
8/28/2014	M-82091	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
8/28/2014	M-82092	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
8/28/2014	M-82129	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
8/28/2014	M-82131	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
8/28/2014	M-82839	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.5763	6.30	1.4297	WQ0004504000	
***** Unit Totals for GALLONS:				90,000.00				22.4179		20.3331		
Grand Total Loads:		15					Grand Totals:		22.42		20.33	

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0007-C1

Printed: 9/12/2014  
 Report Time: 10:03:02  
 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											
8/26/2014	M-82078	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82079	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82243	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82244	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82248	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82315	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82316	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82317	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82318	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82319	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82320	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82321	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82322	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82323	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82366	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82367	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82368	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82369	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82370	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82371	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82372	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82373	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82374	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82640	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82866	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82869	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82935	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82936	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82937	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82938	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82939	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82940	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82941	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-82942	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-83831	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-83832	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/26/2014	M-83936	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/27/2014	M-82080	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82083	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82084	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82087	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82089	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82090	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0007-C1

Printed: 9/12/2014  
 Report Time: 10:03:02  
 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
8/27/2014	M-82126	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82127	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82325	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82522	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82523	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82524	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82619	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82620	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82621	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82622	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82844	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82846	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-82847	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-83833	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-84069	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-84070	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-84071	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-84072	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
8/27/2014	M-84073	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4011	5.60	1.2708	WQ0004504000
***** Unit Totals for GALLONS:				372,000.00				84.0922		76.2716	
Grand Total Loads:		62					Grand Totals:	84.09		76.27	



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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0008

Printed: 9/11/2014  
 Report Time: 17:10:56  
 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											
8/5/2014	M-82195	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82196	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82197	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82198	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82199	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82200	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82208	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82209	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82210	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82211	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82212	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82213	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82214	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82255	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82256	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82257	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82258	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82378	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82379	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82380	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82381	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82382	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82388	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82389	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82390	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82391	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82392	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82393	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82394	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-82876	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-83633	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-83666	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-83667	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-83668	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/5/2014	M-83669	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3261	5.30	1.2027	WQ0004504000
8/6/2014	M-81828	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-81938	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-81939	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-81940	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-81942	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-81943	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-81944	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-81945	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  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0008

Printed: 9/11/2014  
 Report Time: 17:10:56  
 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
8/6/2014	M-81946	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82206	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82207	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82259	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82260	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82261	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82262	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82263	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82376	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82377	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82395	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82396	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82397	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82398	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82399	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82409	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82410	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82411	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82877	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82878	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82879	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82880	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-82881	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-83670	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-83671	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-83672	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
8/6/2014	M-83673	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.2760	5.10	1.1574	WQ0004504000
***** Unit Totals for GALLONS:				420,000.00				91.0728		82.6030	

Grand Total Loads: 70

Grand Totals: 91.07 82.60

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0012

Printed: 9/11/2014  
 Report Time: 17:11:28  
 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											
8/11/2014	M-81821	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-81822	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-81823	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-81824	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-81825	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-81937	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82275	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82278	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82279	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82280	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82281	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82416	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82417	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82418	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82419	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82420	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82476	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82477	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82478	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82479	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82676	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82677	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82678	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82831	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-82832	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/11/2014	M-84058	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/12/2014	M-81813	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-81926	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-81927	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-81928	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82283	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82284	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82285	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82481	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82499	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82679	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82680	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82833	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82834	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82835	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-82836	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84059	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/12/2014	M-84060	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000

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

MANIFEST SUMMARY BASED ON DELIVERY DATE  
 6/1/2014 thru 8/31/2014

For: TX-HE-00003-0-0012

Printed: 9/11/2014  
 Report Time: 17:11:28  
 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
8/12/2014	M-84068	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.3761	5.50	1.2481	WQ0004504000
8/17/2014	M-82297	WESTSIDE WWTP	LIQ	6000.00	RAINWATER TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82700	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82900	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82926	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82948	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
8/17/2014	M-82949	WESTSIDE WWTP	LIQ	6000.00	RAY SHEPHERD TRUCKING	Class B	LandAppl	1.4261	5.70	1.2935	WQ0004504000
***** Unit Totals for GALLONS:				300,000.00				70.4063		63.8585	
Grand Total Loads:		50					Grand Totals:	70.41		63.86	

## Residual Sources Permit Numbers

Application To Site TX-HE-3

Permit No. WQ0004504000

For Period 06/01/14 - 08/31/14

Project Name	Plant Name	Permit No.
TYLER, TX	WESTSIDE WWTP	10653-001

# TEXAS FIELD REPORT

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

**August 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: 5.78 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	90,000.00	Year to Date:	294,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	1.16	Year to Date:	3.19
			Cumulative:	52.76

\*\*\*\*\* 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	32.32	93.22	
P	49.13	120.54	
K	3.96	13.54	
As	0.04 (0.04)	0.15 (0.17)	2.36 (2.64)
Cd	<.01 (<.01)	<.01 (<.01)	0.30 (0.34)
Cr	0.07 (0.08)	0.17 (0.19)	5.43 (6.08)
Cu	0.96 (1.08)	2.83 (3.17)	38.14 (42.72)
Pb	0.09 (0.10)	0.30 (0.34)	8.81 (9.87)
Hg	<.01 (<.01)	<.01 (<.01)	0.27 (0.30)
Mo	0.02 (0.02)	0.08 (0.09)	2.90 (3.25)
Ni	0.05 (0.06)	0.15 (0.17)	3.10 (3.47)
Se	0.06 (0.07)	0.17 (0.19)	1.94 (2.17)
Zn	2.23 (2.50)	6.57 (7.36)	99.23 (111.14)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
08/16/2014	TYWSL	7.00	54,000.00	GALLONS	15.76
08/17/2014	TYWSL	5.70	36,000.00	GALLONS	8.56
TOTALS:			90,000.00	GALLONS	24.32 DT 22.06 MT

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

# TEXAS FIELD REPORT

Synagro Field: TX-HE-00003-0-0003

**August 2014**

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

Latitude: 32.07'14"  
 Longitude: 95.33'40"  
 Acres: 39.18 (15.87 ha)  
 Rate: 6.25 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	348,000.00	Year to Date:	558,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	2.27	Year to Date:	3.32
			Cumulative:	30.71

\*\*\*\*\*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	63.32	94.83	
P	96.26	133.21	
K	7.76	12.72	
As	0.08 (0.09)	0.14 (0.16)	1.27 (1.42)
Cd	<.01 (<.01)	<.01 (<.01)	0.13 (0.15)
Cr	0.13 (0.15)	0.19 (0.21)	3.21 (3.60)
Cu	1.89 (2.12)	2.85 (3.19)	22.57 (25.28)
Pb	0.19 (0.21)	0.29 (0.32)	4.65 (5.21)
Hg	<.01 (<.01)	<.01 (<.01)	0.16 (0.18)
Mo	0.05 (0.06)	0.08 (0.09)	1.43 (1.60)
Ni	0.09 (0.10)	0.14 (0.16)	1.63 (1.83)
Se	0.11 (0.12)	0.17 (0.19)	1.08 (1.21)
Zn	4.36 (4.88)	6.61 (7.40)	56.89 (63.72)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
08/12/2014	TYWSL	5.50	162,000.00	GALLONS	37.15
08/13/2014	TYWSL	6.50	120,000.00	GALLONS	32.53
08/16/2014	TYWSL	7.00	66,000.00	GALLONS	19.27
TOTALS:			348,000.00	GALLONS	88.95 DT 80.67 MT

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

# TEXAS FIELD REPORT

Synagro Field: TX-HE-00003-0-0007-B

**August 2014**

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

Latitude: 32.07'54"  
 Longitude: 95.33'08"  
 Acres: 26.58 (10.77 ha)  
 Rate: 5.34 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	90,000.00	Year to Date:	150,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	0.84	Year to Date:	1.29
			Cumulative:	26.48

\*\*\*\*\* 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	23.52	35.70	
P	35.76	54.17	
K	2.88	4.57	
As	0.03 (0.03)	0.05 (0.06)	1.24 (1.39)
Cd	<.01 (<.01)	<.01 (<.01)	0.20 (0.22)
Cr	0.05 (0.06)	0.07 (0.08)	2.80 (3.14)
Cu	0.70 (0.78)	1.08 (1.21)	19.83 (22.21)
Pb	0.07 (0.08)	0.11 (0.12)	4.16 (4.66)
Hg	<.01 (<.01)	<.01 (<.01)	0.16 (0.18)
Mo	0.02 (0.02)	0.03 (0.03)	1.40 (1.57)
Ni	0.03 (0.03)	0.05 (0.06)	1.53 (1.71)
Se	0.04 (0.04)	0.11 (0.12)	1.21 (1.36)
Zn	1.62 (1.81)	2.49 (2.79)	49.41 (55.34)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
08/27/2014	TYWSL	5.60	42,000.00	GALLONS	9.81
08/28/2014	TYWSL	6.30	48,000.00	GALLONS	12.61
TOTALS:			90,000.00	GALLONS	22.42 DT 20.33 MT

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



# TEXAS FIELD REPORT

Synagro Field: TX-HE-00003-0-0007-C1

**August 2014**

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

Latitude: 32.07'54"  
 Longitude: 95.33'08"  
 Acres: 42.67 (17.28 ha)  
 Rate: 6.25 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	372,000.00	Year to Date:	372,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	1.97	Year to Date:	1.97
			Cumulative:	35.44

\*\*\*\*\* 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	54.97	54.97	
P	83.56	83.56	
K	6.74	6.74	
As	0.07 (0.08)	0.07 (0.08)	1.54 (1.72)
Cd	<.01 (<.01)	<.01 (<.01)	0.24 (0.27)
Cr	0.11 (0.12)	0.11 (0.12)	3.74 (4.19)
Cu	1.64 (1.84)	1.64 (1.84)	26.12 (29.25)
Pb	0.16 (0.18)	0.16 (0.18)	5.54 (6.20)
Hg	<.01 (<.01)	<.01 (<.01)	0.18 (0.20)
Mo	0.04 (0.04)	0.04 (0.04)	1.87 (2.09)
Ni	0.08 (0.09)	0.08 (0.09)	1.97 (2.21)
Se	0.09 (0.10)	0.09 (0.10)	1.36 (1.52)
Zn	3.79 (4.24)	3.79 (4.24)	66.51 (74.49)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
08/26/2014	TYWSL	5.30	222,000.00	GALLONS	49.06
08/27/2014	TYWSL	5.60	150,000.00	GALLONS	35.03
TOTALS:			372,000.00	GALLONS	84.09 DT 76.27 MT

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

# TEXAS FIELD REPORT

Synagro Field: TX-HE-00003-0-0008

**August 2014**

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

Latitude: 32.07'53"  
 Longitude: 95.32'06"  
 Acres: 46.76 (18.94 ha)  
 Rate: 6.60 DT/A  
 Applic. Method: SURFACE APPL.

GALLONS APPLIED:	Month to Date:	420,000.00	Year to Date:	420,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	1.95	Year to Date:	1.95
			Cumulative:	45.79

\*\*\*\*\* 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	54.32	54.32	
P	82.58	82.58	
K	6.66	6.66	
As	0.07 (0.08)	0.07 (0.08)	1.96 (2.20)
Cd	<.01 (<.01)	<.01 (<.01)	0.23 (0.26)
Cr	0.11 (0.12)	0.11 (0.12)	4.72 (5.29)
Cu	1.62 (1.81)	1.62 (1.81)	32.46 (36.36)
Pb	0.16 (0.18)	0.16 (0.18)	7.05 (7.90)
Hg	<.01 (<.01)	<.01 (<.01)	0.24 (0.27)
Mo	0.04 (0.04)	0.04 (0.04)	2.42 (2.71)
Ni	0.08 (0.09)	0.08 (0.09)	2.61 (2.92)
Se	0.09 (0.10)	0.09 (0.10)	1.77 (1.98)
Zn	3.74 (4.19)	3.74 (4.19)	83.38 (93.39)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
08/05/2014	TYWSL	5.30	210,000.00	GALLONS	46.41
08/06/2014	TYWSL	5.10	210,000.00	GALLONS	44.66
TOTALS:			420,000.00	GALLONS	91.07 DT 82.60 MT

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

# TEXAS FIELD REPORT

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

**August 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:	300,000.00	Year to Date:	564,000.00
DRY TONS/ACRE APPLIED:	Month to Date:	1.61	Year to Date:	2.89
			Cumulative:	31.00

\*\*\*\*\* 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	45.00	80.03	
P	68.41	121.38	
K	5.52	10.36	
As	0.06 (0.07)	0.12 (0.13)	1.32 (1.48)
Cd	<.01 (<.01)	<.01 (<.01)	0.23 (0.26)
Cr	0.09 (0.10)	0.16 (0.18)	2.90 (3.25)
Cu	1.34 (1.50)	2.45 (2.74)	21.83 (24.45)
Pb	0.13 (0.15)	0.25 (0.28)	4.52 (5.06)
Hg	<.01 (<.01)	<.01 (<.01)	0.19 (0.21)
Mo	0.03 (0.03)	0.07 (0.08)	1.55 (1.74)
Ni	0.07 (0.08)	0.12 (0.13)	1.64 (1.84)
Se	0.08 (0.09)	0.27 (0.30)	1.31 (1.47)
Zn	3.10 (3.47)	5.60 (6.27)	54.92 (61.51)

## DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
08/11/2014	TYWSL	5.70	156,000.00	GALLONS	37.08
08/12/2014	TYWSL	5.50	108,000.00	GALLONS	24.77
08/17/2014	TYWSL	5.70	36,000.00	GALLONS	8.56
TOTALS:			300,000.00	GALLONS	70.41 DT 63.86 MT

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