

### 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>2nd</u> : for Reporting period from <u>12/01/13</u> to <u>02/28/14</u> . |                       |
| PERMIT NO.: <u>WQ0004506000</u>   | DATE: <u>03/13/14</u> |
| NAME OF PERMITTEE / REGISTRANT: <u>Synagro of Texas-CDR, Inc.</u>                             |                       |
| MAILING ADDRESS: <u>P.O. Box 4713</u><br><u>Tyler, TX 75712</u>                               |                       |
| CONTACT PERSON: Name: <u>Paul Beydler</u> Telephone No. : <u>713-819-8344</u>                 |                       |

Field Nos: All 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: 0.5 mile east of FM 1305 and County Road 4225 approximately 5 miles north of the City of Poynor 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.

#### 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

**CERTIFICATE OF INSURANCE FOR COMMERCIAL LIABILITY**

Name and Address of Insurer (herein called the "Insurer"):

Ironshore Specialty Insurance Company  
75 Federal Street, Boston, MA 02110

Name and Physical and Mailing address of Insured (herein called the "Insured")

Synagro of Texas - CDR, Inc.  
1002 Village Square, Suite C, Tomball, Texas 77375

Additional Insured: Texas Commission on Environmental Quality  
 Physical Address: 12100 Park 35 Circle, MC 184, Austin, TX 78753  
 Mailing Address: MC 184, P. O. Box 13087, Austin, TX 78711-3087

Facilities covered:

| Permit # | Name:                    | Physical Address:   | Mailing Address:                                    |
|----------|--------------------------|---|---|
| 04441    | Kaechle                  | Adjacent to the north side of Farm-to-Market Rd 1093, extending north to Farm-to-Market Rd 3013, approx. 4.5 miles east of the City of Eagle Lake, and immediately west and south of the San Bernard River in Colorado and Wharton County, TX | P.O. Box 276, Walls, TX 77485                       |
| 04451    | K. Ray Campbell          | FM 1093 to FM 3013, 4.5 miles east of Eagle Lake, TX  | 601 Hunters Grove Lane, Houston, TX, 77024          |
| 04503    | Voyles                   | 2 miles north of Brownsboro on CR 3514 at the intersection of CR 3513 and 3514 in Henderson County, TX  | Rt. 1 Box 10313, CR 3600, Brownsboro, TX, 75756     |
| 04504    | Buck Miller              | 7 miles north of Paynor on FM Rd 315, Henderson County, TX  | 4849 Greenville Avenue, Suite 665, Dallas, TX 75206 |
| 04505    | Ronnie Voyles            | One mile South of Brownsboro on CR 3600 in Henderson County, TX   | Rt. 1, Box 10313, CR 3600, Brownsboro, TX 75756     |
| 04506    | Red Flats (Miller)       | 0.5 miles east of the intersection of Farm-to-Market Rd 1305 and CR 4225, approx. 5 miles north of the City of Poynor in Henderson County, TX   | 4849 Greenville Avenue, Suite 665, Dallas, TX 75206 |
| 04507    | Wimberly                 | Approx. ¼ miles west of the intersection of CR 2171 and CR 2172, South of the City of Whitehouse in Smith County, TX  | 15830 State Hwy 110 S., Whitehouse, TX 75791        |
| 04591    | Roy Wright               | Approx. 1 ¾ miles southeast of Rock Island, TX and approx. 2.5 miles south of the intersection of Alternate Hwy 90 west and CR 118 in Colorado County, TX   | 5318 Huckelberry, Houston, TX 77056                 |
| 04671    | Vance Duncan             | South, southwest of Hwy 90 and FM 271 and approx. 7 miles southeast of the City of Eagle Lake, TX   | 2146 Calhoun Road, Eagle Lake, TX 77434             |
| 04723    | Lonnie Owers             | approximately 0.75 mile south of the City of Rock Island, east of and fronting Farm-to-Market Road 1693, in Colorado County, Texas 77470  | PO Box 151, Rock Island, TX 77470                   |
| 04909    | Patsy Johnson (J1 Ranch) | West side of State Hwy 19 and FM Rd 317 loop in Henderson County, TX  | 10960 State Highway 19S, Athens, TX 75751           |

Per Occurrence Limit: \$3,000,000

Annual Aggregate Limit: \$3,000,000

Policy Number: 001659300

Effective Date: 05-01-13

The Insurer hereby certifies that it has issued to the Insured a commercial liability policy of insurance identified above to

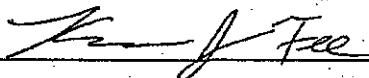
provide coverage for bodily injury and property damage to compensate persons injured or property damaged as a result of Class B sewage sludge land application at the facilities identified above.

The Insurer further warrants that such policy conforms in all respects with the requirements of 30 Texas Administrative Code (TAC) §37.9100 (relating to Commercial Liability Insurance), as applicable and as such regulations were constituted on the date shown immediately below. It is agreed that any provision of the policy inconsistent with such regulations is hereby amended to eliminate such inconsistency.

Whenever requested by the executive director of the Texas Commission on Environmental Quality, the Insurer agrees to furnish to the executive director a duplicate original of the policy listed above, including all endorsements thereon.

I hereby certify that the wording of this certificate is identical to the wording specified in 30 TAC §37.9145 (relating to Certificate of Insurance for Commercial Liability) as such regulations were constituted on the date shown immediately below. The undersigned Insurer certifies that it is authorized to transact or be a surplus lines insurer eligible to engage in the business of insurance in Texas and it has a minimum financial strength rating of A- as assigned by the A.M. Best Company.

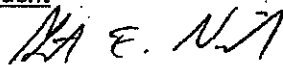
Authorized signature of Insurer:



Name of person signing: Kevin J. Fee

Title of person signing: Vice President

Signature of witness or notary:



Date: 05-01-13

Adopted September 28, 2005

Effective October 20, 2005

**CERTIFICATE OF INSURANCE FOR ENVIRONMENTAL IMPAIRMENT**

Name and Address of Insurer (herein called the "Insurer"):

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75 Federal Street, Boston, MA 02110

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1002 Village Square, Suite C, Tomball, Texas 77375

Additional Insured: Texas Commission on Environmental Quality

Physical Address: 12100 Park 35 Circle, MC 184, Austin, TX 78753

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Per Occurrence Limit: \$3,000,000

Policy Limit: \$3,000,000

Policy Number: 001659300

Effective Date: 05-01-13

The Insurer hereby certifies that it has issued to the Insured an environmental impairment policy of insurance identified above to provide financial assurance for corrective action related to the facilities identified above. The Insurer further

warrants that such policy conforms in all respects with the requirements of 30 Texas Administrative Code (TAC) §37.9105 (relating to Environmental Impairment Insurance), as applicable and as such regulations were constituted on the date shown immediately below.

It is agreed that any provision of the policy inconsistent with such regulations is hereby amended to eliminate such inconsistency.

Whenever requested by the executive director of the Texas Commission on Environmental Quality, the Insurer agrees to furnish to the executive director a duplicate original of the policy listed above, including all endorsements thereon.

I hereby certify that the wording of this certificate is identical to the wording specified in 30 TAC §37.9155 (relating to Certificate of Insurance for Environmental Impairment) as such regulations were constituted on the date shown immediately below. The undersigned Insurer certifies that it is authorized to transact or be a surplus lines insurer eligible to engage in the business of insurance in Texas and it has a minimum financial strength rating of A- as assigned by the A.M. Best Company.

Authorized signature of Insurer: Kevin J. Fee

Name of person signing: Kevin J. Fee

Title of person signing: Vice President

Signature of witness or notary: MA E. N/A

Date: 05-01-13

Adopted September 28, 2005

Effective October 20, 2005