

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>3rd</u> : for Reporting period from <u>03/01/2014</u> to <u>05/31/2014</u> .	
PERMIT NO.: <u>WQ000467100</u>	DATE: <u>06/12/14</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: 2 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge - Land Applied: 520.95 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:- 147.39 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Common Bermudagrass and Native Grass - 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: 29.30'42", Longitude: 96.16'42"

e. Site physical address: south, southwest of Hwy 90 and FM 271 and approximately 7 miles southeast of the City of Eagle Lake

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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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: 1622.64 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:- 718.60 acres

b. Site Vegetation (such as grass type, etc.) and # of cuttings:- Common Bermudagrass and Native Grass - 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: 29.30'52", Longitude: 96.15'02"

e. Site physical address: south, southwest of Hwy 90 and FM 271 and approximately 7 miles southeast of the City of Eagle Lake

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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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: south, southwest of Hwy 90 and FM 271 and approximately 7 miles southeast of the City of Eagle Lake

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 AUSTIN, TX HORNSBY BEND WWTP CAKE-AUHBC	03/01/14	05/31/14	0.770 p	4.200 p	19.470 p	232.000 p	0.430 p	6.920 p	17.530 p	15.400 p	4.070 p	544.000 p
TX AUSTIN, TX HORNSBY BEND WWTP CAKE-AUHBC	06/01/14	08/31/14	0.800 p	3.480 p	20.530 p	251.330 p	0.460 p	8.020 p	16.770 p	14.670 p	4.530 p	567.670 p

p = ppm or mg/kg

Laboratory Report
 Hornsby Dried Sludge - Monthly
 Report Date: 06-MAR-14

Page: 1

This data has been proofed by a Laboratory Official: YES

date	Sample Name	SM 2540 G %TOTAL	SM 2540 G %VOL	SM 4500-NH3 D NH3-N MG/KG	EPA 353.2 NO3+NO2-N MG/KG	EPA 351.2 TKN MG/KG	SW 9045 PH SU	SM 4500-P BE TP MG/KG	SM 9221 E FCOLI MBN/G	EPA 6010C NA MG/KG
5-DEC-13	HBDRYSLDG-05DEC13-W	16.9	57.5	9302	39.8	55318	8.6	7971	74365	513
5-JAN-14	HBDRYSLDG-15JAN14-W	16.5	65.9	13932	7.34	68854	8.3	14259	625744	643
6-FEB-14	HBDRYSLDG-06FEB14-W	15.3	70.6	13925	10.5	74162	8.7	15467	70968	668
1 n L/min		15.3	57.5	9302	7.34	55318	8.3	7971	70968	513
2 n L/min		16.9	70.6	13925	39.8	74162	8.7	15467	625744	668
average		16.90	64.67	12353.00	19.21	66111.33	8.53	12565.67	258692.33	608.00

Laboratory Se
Hornsby Dried Sludge - Monthly
Report Date: 05-MAR-14

Page: 2

This data has been proofed by a Laboratory Official: YES

Date	Sample Name	EPA 6010C	EPA 6010C	SM 2510 B	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C
		MG	CA	COND	AG	AL	AS	H	CD	CR
		MG/KG	MG/KG	UMHOS/CM	MG/KG	MG/KG	MG/KG	MG/KG	MG/KG	MG/KG
15-DEC-13	HBDRYSLDG-05DEC13-W	4559	83058	4580	4.16	8968	4.77	39.3	0.721	18.9
15-JAN-14	HBDRYSLDG-15JAN14-W	3470	60878	6320	4.44	5569	3.48	46.2	0.825	19.0
16-FEB-14	HBDRYSLDG-06FEB14-W	3547	46206	6490	5.70	6161	4.35	52.0	0.775	21.5
Minimum		3470	46206	4580	4.16	5569	3.48	39.3	.721	18
Maximum		4559	83058	6490	5.7	8968	4.77	52	.825	21.5
Average		3858.67	63380.67	5796.67	4.77	6899.33	4.20	45.83	.77	19.47

Laboratory Se.
Hornsby Dried Sludge - Monthly
Report Date: 06-MAR-14

Page: 3

This data has been proofed by a Laboratory Official: YES

Site	Sample Name	EPA 6010C	EPA 6010C	EPA 7471B	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C
		CU MG/KG	FE MG/KG	HG MG/KG	K MG/KG	MO MG/KG	NI MG/KG	PB MG/KG	BE MG/KG	ZN MG/KG
3-DEC-13	HBDRYSLDG-05DEC13-W	229	17720	0.654	1682	6.17	16.8	16.9	2.66	494
3-JAN-14	HBDRYSLDG-15JAN14-W	227	15980	0.281	979	6.71	17.2	16.3	3.84	562
5-FEB-14	HBDRYSLDG-06FEB14-W	240	16046	0.354	1118	7.88	18.6	14.0	5.71	876
Minimum		227	15980	.281	979	6.17	16.8	14	2.66	494
Maximum		240	17720	.654	1682	7.88	18.6	16.9	5.71	876
Average		232.00	16582.00	.43	1259.67	6.92	17.53	15.40	4.07	544.00

Laboratory Services
Hornsby Dried Sludge - Monthly
Report Date: 06-JUN-14

Page: 1

This data has been proofed by a Laboratory Official: YES

Date	Sample Name	SM 2540 G	SM 2540 G	SM 4500-NH3 D	EPA 353.2	EPA 351.2	SW 9045	SM 4500-P BE	SM 9221 E	EPA 6010C
		%TOTAL	%VOL	NH3-N	NO3+NO2-N	TKN	PH	TP	FCOLI	NA
		%	%	MG/KG	MG/KG	MG/KG	SU	MG/KG	MPN/G	MG/KG
5-Mar-14	HBDRYSLDG-05MAR14-W	12.9	84.8	14575	< 6.35	78472	8.1	13380	993590	733
9-Apr-14	HBDRYSLDG-09APR14-W	14.2	70.6	14135	4.47	68653	8.2	13443	915493	679
6-May-14	HBDRYSLDG-06MAY14-W	15.1	69.9	13524	< 3.32	70417	8.5	13317	135430	761
Minimum		12.9	69.9	13524	< 3.32	68653	8.1	13317	135430	679
Maximum		15.1	84.8	14575	6.35	78472	8.5	13443	993590	761
Average		14.07	75.10	14078.00	< 4.71	72514.00	8.27	13380.00	681504.33	724.33

Comments

Laboratory Services
Hornsby Dried Sludge - Monthly
Report Date: 06-JUN-14

Page: 2

This data has been proofed by a Laboratory Official: YES

Date	Sample Name	EPA 6010C	EPA 6010C	SIM 2510 B	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C
		MG	CA	COND	AG	AL	AS	B	CD	CR
		MG/KG	MG/KG	UMHOS/CM	MG/KG	MG/KG	MG/KG	MG/KG	MG/KG	MG/KG
5-Mar-14	HBDRYSLDG-05MAR14-W	4059	49067	5220	8.36	6139	3.23	48.9	0.784	22.2
9-Apr-14	HBDRYSLDG-09APR14-W	3771	54067	6290	8.49	4751	3.08	49.0	0.784	19.0
6-May-14	HBDRYSLDG-06MAY14-W	3836	58091	3850	8.49	6163	4.12	52.1	0.826	20.4
Minimum		3771	49067	3850	8.36	4751	3.08	48.9	0.784	19
Maximum		4059	58091	6290	8.49	6163	4.12	52.1	0.826	22.2
Average		3888.67	53741.67	5120.00	8.45	5684.33	3.48	50.00	0.80	20.53

Comments

Laboratory Services
Hornsby Dried Sludge - Monthly
Report Date: 06-JUN-14

Page: 3

This data has been proofed by a Laboratory Official: YES

Date	Sample Name	EPA 6010C	EPA 6010C	EPA 7471B	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C	EPA 6010C
		CU MG/KG	FE MG/KG	HG MG/KG	K MG/KG	MO MG/KG	NI MG/KG	PB MG/KG	SE MG/KG	ZN MG/KG
5-Mar-14	HBDRYSLDG-05MAR14-W	235	17155	0.363	1406	7.46	16.6	13.6	3.78	553
9-Apr-14	HBDRYSLDG-09APR14-W	240	16768	0.343	947	7.58	16.0	13.5	4.57	560
6-May-14	HBDRYSLDG-06MAY14-W	279	14408	0.682	1257	9.03	17.7	16.9	5.24	590
Minimum		235	14408	0.343	947	7.46	16	13.5	3.78	553
Maximum		279	17155	0.682	1406	9.03	17.7	16.9	5.24	590
Average		251.33	16110.33	0.46	1203.33	8.02	16.77	14.67	4.53	567.67

Comments

Hornsby Bend Digester Performance 2013 - 2014

Volatile Solids Reduction by Anaerobic Digestion
 EPA Mass Balance Method
 Single Combined Stream from Digesters

Month	Average % Reduction
Sep-13	77.3
Oct-13	66.7
Nov-13	58.6
Dec-13	51.8
Jan-14	49.2
Feb-14	58.5
Mar-14	63.4
Apr-14	38.1
May-14	60.1
Jun-14	
Jul-14	
Aug-14	
Annual Average	58.0

Pathogen Testing
 Class B Monthly Samples
 Fecal Coliform MPN

Month	Fecal C
Sep-13	27,072
Oct-13	12,017
Nov-13	60,808
Dec-13	79,386
Jan-14	625,744
Feb-14	70,888
Mar-14	983,690
Apr-14	915,483
May-14	135,430
Jun-14	
Jul-14	
Aug-14	
Annual Avg	323,387

Digester Temperatures

Month	Digester 3	Digester 4	Digester 5	Digester 6	Digester 7	Digester 8	Digester 9	Digester 10	Average
Sep-13	84.3	86.5	88.5	87.8					86.8
Oct-13	80.0	85.3	85.6	84.2					83.8
Nov-13	88.2	80.3	80.9	80.4					80.0
Dec-13	85.6	86.7	86.7	86.3					86.3
Jan-14	84.9	84.5	82.6	84.5					84.1
Feb-14	60.2	80.7	77.5	79.8					79.5
Mar-14	74.8	78.6	76.9	79.9					77.5
Apr-14	84.0	84.9	84.1	84.2					84.3
May-14	87.2	88.1	87.9	86.7					87.7
Jun-14									
Jul-14									
Aug-14									
Annual Average									86.7

Note: Digesters 7, 8, 9, and 10 were out of service during this period due to construction activity.

Digester Retention Time

Month	Flow MG	MG/day	MCRT
Sep-13	8.4984	0.2165467	32.325586
Oct-13	6.4184	0.2139467	32.718435
Nov-13	7.9557	0.26519	28.396189
Dec-13	8.254	0.2761333	25.44221
Jan-14	7.88485	0.258185	27.325137
Feb-14	6.7021	0.2234033	31.333463
Mar-14	7.1235	0.23745	29.478891
Apr-14	9.59971	0.3198903	28.12585
May-14	8.19750	0.2732501	32.936863
Jun-14			
Jul-14			
Aug-14			
Average	7.603584667	0.253453	29.56496

Notes: Digesters 3 through 6 have a total average volume of 7 MG since digester 3 holds digested sludge (and gas) prior to dewatering
 Used sludge flows from Walnut and SAR WWTPs since Hornsby meters not working during this period
 Added Digester 8 during April, making volume in digesters 9 MG

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-WH-00001-0-0002

Printed: 6/11/2014
 Report Time: 16:07:40
 Page Number: 1 of 3

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry			
								Dry Tons	Percent Solids	Metric Tons	Site Permit
Unit Of Measure: CUBIC YARDS											
3/31/2014	M-85001-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85002-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85003-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85004-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85005-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85006-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85007-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85008-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85009-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85010-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85011-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85012-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85013-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
3/31/2014	M-85014-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80846-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80847-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80848-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80849-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80850-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80851-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80852-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80853-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80854-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80855-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80857-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80858-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80859-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80860-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80861-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80862-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80863-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80864-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80865-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80866-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/1/2014	M-80867-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80871-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80872-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80873-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80874-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80875-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80876-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80877-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80878-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000

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

For: TX-WH-00001-0-0002

Printed: 6/11/2014
 Report Time: 16:07:40
 Page Number: 2 of 3

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry			
								Dry Tons	Percent Solids	Metric Tons	Site Permit
4/2/2014	M-80879-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80880-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80881-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80882-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/2/2014	M-80883-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85033-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85034-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85035-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85036-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85037-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85038-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85039-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85043-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85044-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85045-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85046-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85047-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85048-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85049-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85051-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85052-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85053-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85054-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85055-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/3/2014	M-85056-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85057-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85058-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85059-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85060-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85061-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85062-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85063-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85066-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85067-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85068-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85069-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85070-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85071-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/4/2014	M-85072-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/7/2014	M-85082-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/7/2014	M-85083-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/7/2014	M-85084-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/7/2014	M-85085-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/7/2014	M-85086-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000

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 3/1/2014 thru 5/31/2014

For: TX-WH-00001-0-0002

Printed: 6/11/2014
 Report Time: 16:07:40
 Page Number: 3 of 3

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric Tons	Site Permit	
4/7/2014	M-85087-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/7/2014	M-85088-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/7/2014	M-85091-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/7/2014	M-85092-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/7/2014	M-85093-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/7/2014	M-85094-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/7/2014	M-85095-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85096-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85097-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85098-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85099-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85100-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85101-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85102-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85103-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85104-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85105-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85106-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85107-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85108-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/8/2014	M-85109-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85110-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85111-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85112-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85113-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85114-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85115-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85116-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85117-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85118-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85119-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85120-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85121-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/9/2014	M-85122-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/14/2014	M-85705-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000	
***** Unit Totals for CUBIC YARDS:				3,660.00				521.0210		472.5660		
Grand Total Loads:		122					Grand Totals:	521.02		472.57		

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

Printed: 6/11/2014
 Report Time: 16:08:03
 Page Number: 1 of 9

For: TX-WH-00001-0-0003

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: CUBIC YARDS											
4/10/2014	M-85123-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85124-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85125-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85126-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85127-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85128-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85129-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85130-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85131-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85132-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85133-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85134-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85135-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85136-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85137-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85138-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85139-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85140-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/10/2014	M-85141-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-80884-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-80885-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-80886-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85142-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85143-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85144-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85145-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85146-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85147-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85148-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85149-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/11/2014	M-85150-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-80887-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-80888-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-85706-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-85707-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-85708-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-85709-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-85710-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/14/2014	M-85711-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/15/2014	M-80889-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/15/2014	M-80890-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/15/2014	M-85712-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
4/15/2014	M-85713-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000

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

For: TX-WH-00001-0-0003

Printed: 6/11/2014
 Report Time: 16:08:03
 Page Number: 6 of 9

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Dry Metric	
										Tons	Site Permit
4/29/2014	M-85879-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85880-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85881-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85882-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85883-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85884-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85885-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85886-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85887-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85888-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85889-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/29/2014	M-85890-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84901-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84902-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84903-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84904-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84905-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84906-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84907-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84908-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-84910-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85891-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85892-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85893-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85894-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85895-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85896-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85897-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85898-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85899-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
4/30/2014	M-85900-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84909-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84911-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84912-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84913-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84914-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84915-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84916-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84917-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84918-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84919-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84920-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84921-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	
5/1/2014	M-84922-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000	

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

For: TX-WH-00001-0-0003

Printed: 6/11/2014
 Report Time: 16:08:03
 Page Number: 7 of 9

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry			
								Dry Tons	Percent Solids	Metric Tons	Site Permit
5/1/2014	M-84923-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/1/2014	M-84924-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/1/2014	M-84925-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/1/2014	M-84926-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84927-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84928-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84929-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84930-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84931-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84932-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84933-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84938-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84939-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84940-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84941-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84942-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84943-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/2/2014	M-84944-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84947-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84948-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84949-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84950-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84951-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84952-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84953-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84954-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84959-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/5/2014	M-84960-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84961-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84962-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84963-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84964-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84965-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84966-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84967-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84968-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84969-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84970-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84971-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84972-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84973-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84974-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84975-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84976-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000

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For: TX-WH-00001-0-0003

Printed: 6/11/2014
 Report Time: 16:08:03
 Page Number: 8 of 9

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry			
								Dry Tons	Percent Solids	Metric Tons	Site Permit
5/6/2014	M-84977-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84978-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84979-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84980-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/6/2014	M-84981-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-83301-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-83302-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-83303-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84982-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84983-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84984-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84985-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84986-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84987-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84988-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84989-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84990-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84991-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84992-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84993-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84994-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84995-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84996-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84997-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84998-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-84999-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/7/2014	M-85000-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83310-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83311-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83312-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83313-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83314-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83315-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83316-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83317-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83318-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83319-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83320-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83321-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83322-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83323-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83324-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83325-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83326-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE Class B		LandAppl	4.2707	16.90	3.8735	WQ0004671000

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-WH-00001-0-0003

Printed: 6/11/2014
 Report Time: 16:08:03
 Page Number: 9 of 9

Delivery Date	Ticket Number	Plant	Product	Qty	Hauler Company	Pathogen Control	Management Method	Dry Tons	Percent Solids	Metric Tons	Dry Site Permit
5/8/2014	M-83327-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83328-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83329-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/8/2014	M-83330-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83331-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83332-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83333-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83334-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83335-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83336-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83337-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83338-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83339-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83340-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83341-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83342-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83343-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83344-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/9/2014	M-83345-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-83346-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-83347-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-83348-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-83349-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-83350-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-85476-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-85477-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-85478-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-85479-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
5/12/2014	M-85480-1	HORNSBY BEND WWTP	CAK	30.00	SPRINT INDUSTRIAL SE	Class B	LandAppl	4.2707	16.90	3.8735	WQ0004671000
***** Unit Totals for CUBIC YARDS:				11,400.00				1,622.8522		1,471.9270	
Grand Total Loads:		380					Grand Totals:	1622.85	1471.93		

Residual Sources Permit Numbers

Application To Site TX-WH-1

Permit No. WQ0004671000

For Period 3/1/14 - 5/31/14

Project Name	Plant Name	Permit No.
Austin, TX	Hornsby Bend WWTP	3823000

Synagro Field: TX-WH-00001-0-0002

DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
TOTALS:			3,240.00	CUBIC YARDS	461.17 DT 418.28 MT

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

Synagro Field: TX-WH-00001-0-0003

DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
04/24/2014	AUHBC	16.90	690.00	CUBIC YARDS	98.21
04/25/2014	AUHBC	16.90	390.00	CUBIC YARDS	55.51
04/26/2014	AUHBC	16.90	30.00	CUBIC YARDS	4.27
04/28/2014	AUHBC	16.90	360.00	CUBIC YARDS	51.24
04/29/2014	AUHBC	16.90	540.00	CUBIC YARDS	76.86
04/30/2014	AUHBC	16.90	570.00	CUBIC YARDS	81.13
TOTALS:			7,500.00	CUBIC YARDS	1067.53 DT 968.25 MT

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

TEXAS FIELD REPORT

Synagro Field: TX-WH-00001-0-0003

May 2014

Permit No.: WQ0004671000

Owner: VANCE DUNCAN

County: WHARTON

Crop: BERMUDAGRASS, COMMON;NATIVE GRASS

Latitude: 29.30'52"

Longitude: 96.15'02"

Acres: 718.6 (291.03 ha)

Rate: 4.30 DT/A

Applic. Method: SURFACE APPL.

CUBIC YARDS APPLIED: Month to Date: 3,900.00 Year to Date: 11,400.00

DRY TONS/ACRE APPLIED: Month to Date: 0.77 Year to Date: 2.26 Cumulative: 12.50

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

Table with 4 columns: PARAMETER, MONTH TO DATE, YEAR TO DATE, CUMULATIVE. Rows include PAN, P, K, As, Cd, Cr, Cu, Pb, Hg, Mo, Ni, Se, Zn.

DAILY FIELD LOADING SHEET

Table with 6 columns: DATE APPLIED, TYPE, % SOLIDS, AMOUNT, UNIT, DRY TONS. Rows show dates from 05/01/2014 to 05/12/2014.

Synagro Field: TX-WH-00001-0-0003

DAILY FIELD LOADING SHEET

<u>DATE APPLIED</u>	<u>TYPE</u>	<u>% SOLIDS</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>DRY TONS</u>
TOTALS:			3,900.00	CUBIC YARDS	555.11 DT 503.49 MT

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