Administrative Package Cover Page

This file contains the following documents:

1. Summary of application (in plain language)
   - English
   - Alternative Language (Spanish)
2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
   - English
   - Alternative Language (Spanish)
3. Application materials

Portada de Paquete Administrativo

Este archivo contiene los siguientes documentos:

1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
   - Inglés
   - Idioma alternativo (español)
2. Primer aviso (NORI, por sus siglas en inglés)
   - Inglés
   - Idioma alternativo (español)
3. Solicitud original

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN A SEWAGE SLUDGE SURFACE DISPOSAL PERMIT RENEWAL

PERMIT NO. WQ0003523000

APPLICATION. City of Houston, 611 Walker Street, 18th Floor, Houston, Texas 77002, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Sludge Permit No. WQ0003523000 (EPA I.D. No. TXL005000) to authorize the surface disposal of water treatment residuals on 22.98 acres of land. The sludge disposal facility is located at 3100 Genoa Red Bluff Road, Houston, in Harris County, Texas 77034. TCEQ received this application on June 18, 2025. The permit application is available for viewing and copying at the Houston City Hall Annex, Office of the Secretary, 900 Bagby Street, Houston, Texas prior to the date this notice is published in the newspaper. https://www.tceq.texas.gov/permitting/wastewater/pending-permits/sludge-applications.This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.
https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.145833,29.618333&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/sludge-applications.
El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/pending-permits/sludge-applications.

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. **Notice of the Application and Preliminary Decision will be published and mailed to those who are on the county-wide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.**

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. **Unless the application is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing.** A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period and, the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. **If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.**

TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at www.tceq.texas.gov/goto/cid. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at **https://www14.tceq.texas.gov/epic/eComment/**, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from City of Houston at the address stated above or by calling Ms. Nicole Rodriguez, Environmental Investigator V, at (832) 395-2326.

Issuance Date: July 21, 2025

COMISIÓN DE CALIDAD AMBIENTAL DE TEXAS

AVISO DE RECIBIMIENTO DE LA SOLICITUD E INTENCIÓN DE OBTENER RENOVACIÓN DEL PERMISO DE UNA DISPOSICIÓN DE LODOS RESIDUALES O BIOSÓLIDOS

PROPUESTA DE PERMISO N.º WQ0003523000

SOLICITUD. Cuidad de Houston, 611 Walker Street, 18th Floor, Houston, Texas 77002, ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ, por sus siglas en inglés) para renovar el Permiso del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES, por sus siglas en inglés) N.º WQ0003523000 (EPA I.D. No. TXL005000) para autorizar la eliminación superficial *O* el procesamiento de lodos o biosólidos de plantas de residuos de plantas de tratamiento de agua en acres de 22.98. La instalación de eliminación se encuentra 3100 Genoa Red Bluff Road, en el condado de Harris, Texas 77034. La TCEQ recibió esta solicitud el 18 de junio de 2025. La solicitud de permiso estará disponible para ver y copiar en el Anexo del Ayuntamiento de Houston, Oficina del secretario, 900 Bagby Street, Houston, Texas antes de la fecha de publicación de este aviso en el periódico. https://www.tceq.texas.gov/permitting/wastewater/pending-permits/sludge-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no como parte de la solicitud o aviso. Para conocer la ubicación exacta, consulte la solicitud.
https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.145833,29.618333&level=18

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud está administrativamente completa y llevará a cabo una revisión técnica de la solicitud. Una vez completada la revisión técnica de la solicitud, el Director Ejecutivo puede preparar un proyecto de permiso y emitirá una decisión preliminar sobre la solicitud. **El aviso de la solicitud y la decisión preliminar se publicarán y enviarán por correo a aquellos que están en la lista de correo de todo el condado y a aquellos que están en la lista de correo para esta solicitud. Ese aviso contendrá la fecha límite para enviar comentarios públicos.**

COMENTARIO PÚBLICO / REUNIÓN PÚBLICA. Puede enviar comentarios públicos o solicitar una reunión pública sobre esta solicitud. El propósito de una reunión pública es para brindar la oportunidad de enviar comentarios o hacer preguntas sobre la solicitud. La TCEQ convocará una reunión pública si el Director Ejecutivo determina que existe un grado significativo de interés público en la solicitud o si lo solicita un legislador local. Una reunión pública no es una audiencia de caso impugnado.

OPORTUNIDAD PARA UNA AUDIENCIA DE CASO IMPUGNADO. Después de la fecha límite para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios oportunos y preparará una respuesta a todos los comentarios públicos relevantes y materiales, o significativos. **A menos que la solicitud se remita directamente para una audiencia de caso impugnado, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud se enviarán por correo a todos los que hayan presentado comentarios**

públicos y a las personas que estén en la lista de correo para esta solicitud. Si se reciben comentarios, el correo también proporcionará instrucciones para solicitar la reconsideración de la decisión del Director Ejecutivo y para solicitar una audiencia de caso impugnado. Una persona que pueda verse afectada por la solicitud puede solicitar una audiencia. Una audiencia de caso impugnado es un procedimiento legal similar a un juicio civil en un tribunal de distrito estatal.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, DEBE INCLUIR LOS SIGUIENTES ELEMENTOS EN SU SOLICITUD: su nombre, dirección, número de teléfono; nombre del solicitante y número de permiso propuesto; la ubicación y distancia de su propiedad/actividades en relación con la instalación propuesta; una descripción específica de cómo se vería afectado negativamente por la instalación de una manera que no es común para el público en general; una lista de todas las cuestiones de hecho controvertidas que presente durante el periodo de comentarios y la declaración "[Yo/nosotros] solicito/amos una audiencia de caso impugnado". Si la solicitud de audiencia de caso impugnado se presenta en nombre de un grupo o asociación, la solicitud debe designar al representante del grupo para recibir correspondencia futura; identificar por nombre y dirección física a un miembro individual del grupo que se vería afectado negativamente por la instalación o actividad propuesta; proporcionar la información discutida anteriormente con respecto a la ubicación y distancia del miembro afectado de la instalación o actividad; explicar cómo y por qué el miembro se vería afectado; y explicar cómo los intereses que el grupo busca proteger están relacionados con el propósito del grupo.

Tras el cierre de todos los periodos de comentarios y solicitudes aplicables, el Director Ejecutivo remitirá la solicitud y cualquier solicitud de reconsideración o de una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración en una reunión programada de la Comisión.

La Comisión sólo podrá conceder una solicitud de audiencia de un asunto impugnado sobre cuestiones que el solicitante haya presentado en sus observaciones oportunas que no hayan sido retiradas posteriormente. **Si se concede una audiencia, el tema de una audiencia se limitará a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas con preocupaciones relevantes y materiales sobre la calidad del agua presentadas durante el periodo de comentarios.**

TCEQ puede actuar sobre una solicitud para renovar un permiso sin brindar la oportunidad de una audiencia de caso impugnado si se cumplen ciertos criterios.

LISTA DE CORREO. Si envían comentarios públicos, una solicitud de una audiencia de caso impugnado o una reconsideración de la decisión del Director Ejecutivo, se le agregará a la lista de correo de esta solicitud específica para recibir futuros avisos públicos enviados por correo por la Oficina del Secretario Oficial. Además, puede solicitar ser colocado en: (1) la lista de correo permanente para un nombre de solicitante específico y número de permiso; y/o (2) la lista de correo para un condado específico. Si desea ser colocado en la lista de correo permanente y/o del condado, especifique claramente qué lista(s) y envíe su solicitud a la Oficina del Secretario Oficial de la TCEQ a la dirección a continuación.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para obtener detalles sobre el estado de la solicitud, visite la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Busque en la base de datos utilizando el número de permiso para esta aplicación**,** que se proporciona en la parte superior de este aviso.

CONTACTOS E INFORMACIÓN DE LA AGENCIA. Todos los comentarios y solicitudes públicas deben enviarse electrónicamente a http://www14.tceq.texas.gov/epic/eComment/, o por escrito a Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información de contacto que proporcione, incluido su nombre, número de teléfono, dirección de correo electrónico y dirección física, se convertirá en parte del registro público de la agencia. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de la TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en www.tceq.texas.gov/goto/pep. Si desea información en español, puede llamar al 1-800-687-4040.

También puede obtenerse más información de Cuidad de Houston en la dirección indicada anteriormente o llamando a Ms. Nicole Rodriguez al 832-395-2326.

Fecha de emisión: 21 de julio de 2025

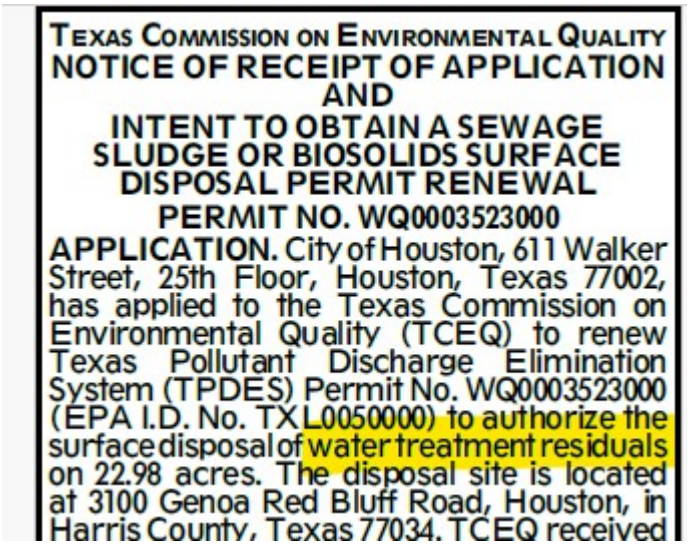
Abesha Michael

From: Rodriguez, Nicole - HPW <Nicole.Rodriguez@houstontx.gov>
Sent: Thursday, July 3, 2025 1:40 PM
To: Abesha Michael
Cc: Synatschk, Joni - HPW; Toussaint, Stephany - HPW; Xu, Zhihua (Scott)- HPW
Subject: RE: Application to Renew Permit No. WQ0003523000 - Notice of Deficiency Letter
Attachments: SEWPP TPDES Payment Letter_Payment.pdf; WQ Sludge NORI surface disposal process (Spanish) (002).docx

Good afternoon,
Thank you for the quick response.
Attached you will find a copy of the payment sent. The USGS maps are the first two pages after the title page Attachment 3 Maps. I am unable to send via email due to size restrictions, but they will be within the submittal on the FTP.

We will upload an electronic copy of the submittal to the FTP site today or Monday.

After reviewing the NORI draft, we would like to request the change from 21st floor to 18th, due to some recent reorganization as well as changing the word "sewage sludge" to what was listed 5 years ago – "residuals" (please see below).
We also wanted to bring to light that the first link is broken and does not work.
https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/sludge-applications.
Lastly, we have also included the updated Spanish NORI (002), attached.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN A SEWAGE SLUDGE OR BIOSOLIDS SURFACE DISPOSAL PERMIT RENEWAL
PERMIT NO. WQ0003523000
APPLICATION. City of Houston, 611 Walker Street, 25th Floor, Houston, Texas 77002, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0003523000 (EPA I.D. No. TXL0050000) to authorize the surface disposal of water treatment residuals on 22.98 acres. The disposal site is located at 3100 Genoa Red Bluff Road, Houston, in Harris County, Texas 77034. TCEQ received

Please let me know if you have any questions.

Nicole Rodriguez
Environmental Investigator V, Regulatory Compliance
Office: 832.395.2326 | Cell: 832.977.8337

HOUSTON PUBLIC WORKS

From: Abesha Michael <Abesha.Michael@tceq.texas.gov>
Sent: Tuesday, July 1, 2025 11:47 AM
To: Rodriguez, Nicole - HPW <Nicole.Rodriguez@houstontx.gov>
Cc: Xu, Zhihua (Scott)- HPW <Zhihua.Xu@houstontx.gov>
Subject: Application to Renew Permit No. WQ0003523000 - Notice of Deficiency Letter

[This message came from outside the City of Houston email system. Please be careful while clicking links, opening attachments, or replying to this email.]

Dear Ms. Rodriguez:

The attached Notice of Deficiency letter sent on July 1, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by July 15, 2025.

Thank you,

Abesha H. Michael
Applications Review & Processing Team
Water Quality Division Support Section
Water Quality Division, MC 148
PO Box 13087
Austin, Texas 78711
Phone: o: 512-239-4912
Email: abesha.michael@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

HOUSTON
PUBLIC WORKS

June 17, 2025

Texas Commission on Environmental Quality
Revenues Section (MC 214)
P.O. Box 13088
Austin, Texas 78711-3088

To Whom it may concern,

Please find enclosed a check/money order for the application fee associated with the following permit:

- **Type of Application**: Renewal
- **Name of Applicant**: City of Houston Southeast Water Purification Plant Sludge Disposal Site
- **Permit Number**: WQ0003523000

The enclosed payment in the amount of **$115** is made payable to the **TCEQ** as required.

If you have any questions or need further information, please contact me at 832-395-2326 or Nicole.Rodriguez@houstontx.gov.

Thank you,

Nicole Rodriguez
Environmental Investigator V
Regulatory Compliance and Utility Development
Houston Water
Houston Public Works

CITY OF HOUSTON

Date: 06/13/2025 Vendor No. Warrant No.

Department	Invoice No.	Vendor Document #	Amount
	1901169495	WQ00035230000	115.00
		Total:	115.00

For information about this payment please visit the **City Controller's** web site
HTTP://www.houstontx.gov/controller/vendorliaison.html

FOLD FOLD

HPU - Finance

FOLD FOLD

CITY OF HOUSTON, TEXAS

Warrant No. 21127300

Issue Date	Amount
06/13/2025 $	115.00

*** ONE HUNDRED FIFTEEN USD***

John Whitmire

Pay to the Order of:
TCEQ
MC214
PO Box 13088
AUSTIN TX 78711-3088

JP Morgan Chase Bank, N.A., Dallas, TX 75201

Included Details on back

U.S. Pat.# 6,095,407

PO-10017700 • 11C-V5

COMISIÓN DE CALIDAD AMBIENTAL DE TEXAS

AVISO DE RECIBIMIENTO DE LA SOLICITUD E INTENCIÓN DE OBTENER RENOVACIÓN DEL PERMISO DE UNA DISPOSICIÓN DE LODOS RESIDUALES O BIOSÓLIDOS

PROPUESTA DE PERMISO N.º WQ0003523000

SOLICITUD. Cuidad de Houston, 611 Walker Street, 18th Floor, Houston, Texas 77002, ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ, por sus siglas en inglés) para renovar el Permiso del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES, por sus siglas en inglés) N.º WQ0003523000 (EPA I.D. No. TXL0050000) para autorizar la eliminación superficial *O* el procesamiento de lodos o biosólidos de plantas de residuos de plantas de tratamiento de agua en acres de 22.98. La instalación de eliminación se encuentra 3100 Genoa Red Bluff Road, en el condado de Harris, Texas 77034. La TCEQ recibió esta solicitud el 18 de junio de 2025. La solicitud de permiso estará disponible para ver y copiar en el Anexo del Ayuntamiento de Houston, Oficina del secretario, 900 Bagby Street, Houston, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no como parte de la solicitud o aviso. Para conocer la ubicación exacta, consulte la solicitud.
https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.145833,29.618333&level=18

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud está administrativamente completa y llevará a cabo una revisión técnica de la solicitud. Una vez completada la revisión técnica de la solicitud, el Director Ejecutivo puede preparar un proyecto de permiso y emitirá una decisión preliminar sobre la solicitud. **El aviso de la solicitud y la decisión preliminar se publicarán y enviarán por correo a aquellos que están en la lista de correo de todo el condado y a aquellos que están en la lista de correo para esta solicitud. Ese aviso contendrá la fecha límite para enviar comentarios públicos.**

COMENTARIO PÚBLICO / REUNIÓN PÚBLICA. Puede enviar comentarios públicos o solicitar una reunión pública sobre esta solicitud. El propósito de una reunión pública es para brindar la oportunidad de enviar comentarios o hacer preguntas sobre la solicitud. La TCEQ convocará una reunión pública si el Director Ejecutivo determina que existe un grado significativo de interés público en la solicitud o si lo solicita un legislador local. Una reunión pública no es una audiencia de caso impugnado.

OPORTUNIDAD PARA UNA AUDIENCIA DE CASO IMPUGNADO. Después de la fecha límite para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios oportunos y preparará una respuesta a todos los comentarios públicos relevantes y materiales, o significativos. **A menos que la solicitud se remita directamente para una audiencia de caso impugnado, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud se enviarán por correo a todos los que hayan presentado comentarios públicos y a las personas que estén en la lista de correo para esta solicitud. Si se reciben**

comentarios, el correo también proporcionará instrucciones para solicitar la reconsideración de la decisión del Director Ejecutivo y para solicitar una audiencia de caso impugnado. Una persona que pueda verse afectada por la solicitud puede solicitar una audiencia. Una audiencia de caso impugnado es un procedimiento legal similar a un juicio civil en un tribunal de distrito estatal.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, DEBE INCLUIR LOS SIGUIENTES ELEMENTOS EN SU SOLICITUD: su nombre, dirección, número de teléfono; nombre del solicitante y número de permiso propuesto; la ubicación y distancia de su propiedad/actividades en relación con la instalación propuesta; una descripción específica de cómo se vería afectado negativamente por la instalación de una manera que no es común para el público en general; una lista de todas las cuestiones de hecho controvertidas que presente durante el periodo de comentarios y la declaración "[Yo/nosotros] solicito/amos una audiencia de caso impugnado". Si la solicitud de audiencia de caso impugnado se presenta en nombre de un grupo o asociación, la solicitud debe designar al representante del grupo para recibir correspondencia futura; identificar por nombre y dirección física a un miembro individual del grupo que se vería afectado negativamente por la instalación o actividad propuesta; proporcionar la información discutida anteriormente con respecto a la ubicación y distancia del miembro afectado de la instalación o actividad; explicar cómo y por qué el miembro se vería afectado; y explicar cómo los intereses que el grupo busca proteger están relacionados con el propósito del grupo.

Tras el cierre de todos los periodos de comentarios y solicitudes aplicables, el Director Ejecutivo remitirá la solicitud y cualquier solicitud de reconsideración o de una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración en una reunión programada de la Comisión.

La Comisión sólo podrá conceder una solicitud de audiencia de un asunto impugnado sobre cuestiones que el solicitante haya presentado en sus observaciones oportunas que no hayan sido retiradas posteriormente. **Si se concede una audiencia, el tema de una audiencia se limitará a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas con preocupaciones relevantes y materiales sobre la calidad del agua presentadas durante el periodo de comentarios.**

TCEQ puede actuar sobre una solicitud para renovar un permiso sin brindar la oportunidad de una audiencia de caso impugnado si se cumplen ciertos criterios.

LISTA DE CORREO. Si envían comentarios públicos, una solicitud de una audiencia de caso impugnado o una reconsideración de la decisión del Director Ejecutivo, se le agregará a la lista de correo de esta solicitud específica para recibir futuros avisos públicos enviados por correo por la Oficina del Secretario Oficial. Además, puede solicitar ser colocado en: (1) la lista de correo permanente para un nombre de solicitante específico y número de permiso; y/o (2) la lista de correo para un condado específico. Si desea ser colocado en la lista de correo permanente y/o del condado, especifique claramente qué lista(s) y envíe su solicitud a la Oficina del Secretario Oficial de la TCEQ a la dirección a continuación.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para obtener detalles sobre el estado de la solicitud, visite la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Busque en la base de datos utilizando el número de permiso para esta aplicación**,** que se proporciona en la parte superior de este aviso.

CONTACTOS E INFORMACIÓN DE LA AGENCIA. Todos los comentarios y solicitudes públicas deben enviarse electrónicamente a

http://www14.tceq.texas.gov/epic/eComment/, o por escrito a Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información de contacto que proporcione, incluido su nombre, número de teléfono, dirección de correo electrónico y dirección física, se convertirá en parte del registro público de la agencia. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de la TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en www.tceq.texas.gov/goto/pep. Si desea información en español, puede llamar al 1-800-687-4040.

También puede obtenerse más información de Cuidad de Houston en la dirección indicada anteriormente o llamando a Ms. Nicole Rodriguez al 832-395-2326.

Fecha de emisión: « Admin_Date »

Concurrence Routing Slip

SUBJECT: TDPES PERMIT RENEWAL APPLICATION FOR SOUTHEAST WATER PURIFICATION PLANT DISPOSAL SITE

Name	Initials	Date
Senior Division Manager **Joni Synatschk** **832-395-3113**		6/5/2025
Drinking Water Operations **Senior Assistant Director** **Gabriel Mussio, P.E.** **832-395-4947**		6/5/25
Regulatory Compliance & Utility Development **Senior Assistant Director** **Phillip Goodwin** **832-395-3075**		6/9/2025
Interim Deputy Director **Oluwole Mcfoy** **832-395-2968**		6/9/25
Director, Houston Public Works **Randall V. Macchi** **713-819-0812**		6-10-25

HOUSTON
PUBLIC WORKS

Date:	June 9, 2025
To:	Randall Macchi, Director, Houston Public Works
From:	Oluwole McFoy, P.E., Interim Director, Houston Water
Subject:	**TPDES PERMIT RENEWAL FOR Southeast Water Purification Plant Sludge Disposal Site**

The City of Houston is applying to renew the TPDES permit for the Southeast Water Purification Plant Sludge Disposal Site. The current permit is set to expire on December 29, 2025, and renewal application is by due July 2, 2025.

Please sign as the City's Principal Executive Officer on the pages indicated by the tags. Blue ink is preferred by TCEQ. A Notary Public must sign and seal one of the signature pages.

Thank you for your assistance with this matter.

Oluwole McFoy

Attachment:

- TPDES Permit Renewal Application

HOUSTON
PUBLIC WORKS

June 5, 2025

Texas Commission on Environmental Quality
Attn: Applications Review and Processing Team (MC 148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Permit Renewal Application for Permit No. WQ0003523000, Facility: RN103149753
City of Houston Southeast Water Purification Plant Sludge Disposal Site

Enclosed is one original and four (4) copies of our permit renewal application for the City of Houston Southeast Water Purification Plant Sludge Disposal Site. The application includes Attachments 1-11.

If you have any further questions or require further information, please contact me at 832-395-3785 or Nicole Rodriguez at 832-395-2326.

Sincerely,

Gabriel Mussio, P.E.
Senior Assistant Director
Drinking Water Operations
Houston Public Works

Attachments: 4

Houston Water • Drinking Water Operations

Permit Renewal Application
for
Southeast Water Purification Plant Sludge Disposal Site

Permit Number WQ0003523000

June 2025

Randall V. Macchi – Director of Public Works
Oluwole McFoy, P.E. – Interim Deputy Director
Gabriel Mussio, P.E. – Senior Assistant Director, Drinking Water Operations
Phillip Goodwin - Senior Assistant Director, Regulatory Compliance & Utility Development

List of Attachments

Attachment 0	Permit Renewal Application
Attachment 1	Site Drawing
Attachment 2	Deed
Attachment 3A	USGS Topographic Map(s)
Attachment 3B	General Highway (County) Map
Attachment 3C	USDA NRCS Soil Map and Report
Attachment 3D	FEMA Map(s)
Attachment 4A	Sludge Disposal Records
Attachment 4B	Remaining Capacity and Estimated Closure Date Calculations
Attachment 5	Leachate Collection System
Attachment 6 A	Site Development Plan
Attachment 6 B-1	Site Plan Drawing
Attachment 6 B-2	Sectorized Fill Plan
Attachment 6 B-3	Typical Section Key Map and Legend
Attachment 6 B-4	Landfill Typical Sections
Attachment 6 B-5	Ground and Surface Water Protection Facilities
Attachment 6 B-6	Stormwater Retention Basin Typical Section
Attachment 6 B-7	Stormwater Retention Basin Pump Station
Attachment 6 C	Site Closure Plan
Attachment 6 C-1	Typical Sections with Fill & Cap
Attachment 7	Financial Assurance
Attachment 8A	Groundwater Monitoring Program
Attachment 8B	Monitoring Well Maps
Attachment 8C	Groundwater Monitoring Data
Attachment 9	Rainfall Calculations
Attachment 10	Soil Profile
Attachment 11	Depth to Groundwater

Permit Renewal Application

Application for Permit to Process, Surface Dispose, or Incinerate Sludge

ADMINISTRATIVE REPORT (Instructions, Page 1)

Applicant: City of Houston

Permit Number: WQ0003523000

Type of application:

☐ New (Original, Unpermitted)

☐ Major amendment with Renewal

☐ Major amendment without Renewal (Retain current expiration date. Application requirements are limited to those items that relate to the proposed modification.)

☒ Renewal of existing permit

☐ Minor amendment to permit (Retain current expiration date. Application requirements are limited to those items that relate to the proposed modification.)

For an application to amend a permit, list the major proposed changes causing the amendment. (i.e., INCREASE PROCESSING VOLUME, REQUEST BUFFER ZONE VARIANCE, REDUCE OR REMOVE A MONITORING REQUIREMENT OR FREQUENCY)

Type of Technical Report(s) attached to Administrative Report for Permit Application:

☐ Sewage Sludge Processing Technical Report

☒ Sewage Sludge Surface Disposal Technical Report

☐ Sewage Sludge Incineration Technical Report Sewage

☐ Sludge Beneficial Use Technical Report

Application fee:

New/Amend: ☐ $150

Renewal: ☒ $115

The permit application processing and postage fee in the amount of $115.00, has been submitted to the TCEQ. (See the instructions for the appropriate fee amount.)

For Commission Use Only:

Proposed/Current Permit Number _____Region: _____

Segment Number: _____County _____Expiration Date: _____

1. APPLICANT INFORMATION (Instructions, Page 3)

a. Facility Operator (the Operator must apply for the permit.)

What is the Legal Name of the entity (applicant) applying for this permit?
City of Houston

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

If the applicant is currently a customer with TCEQ, what is the Customer Number (CN)? Search for your CN at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch

CN600128995

What is the name and title of the person signing the application?
(The person must be an executive official meeting signatory requirements in TAC 305.43(a).)
Prefix: Mr.
(Mr. Ms, Miss)
First/Last Name: Randy Macchi
Suffix:
Title: Public Works Director
Credential:

What is the applicant's mailing address as recognized by the **US Postal Service**?
You may verify the address at: http://zip4.usps.com/zip4/welcome.jsp
Organization Name: City of Houston
Mailing Address: 611 Walker Street, 25th Floor
Internal Routing (Mail Code, Etc.):
City: Houston State: TX ZIP Code: 77002

Mailing Information if outside USA
Territory:
Country Code:
Postal Code:
Phone No.: (713)819-0812 Extension:
Fax No.:
E-mail Address: Randy.Macchi@houstontx.gov

Indicate the type of Customer:

☐ Individual	☐ Sole Proprietorship-D.B.A.
☐ Limited Partnership	☐ Corporation
☐ Trust	☐ Estate
☐ Federal Government	☐ State Government
☐ County Government	☒ City Government
☐ Other Government	☐ Other:

Independent entity

☐ Yes

☒ No *(If governmental entity, subsidiary, or part of a larger corporation)*

Number of Employees:

☐ 0-20; ☐ 21-100; ☐ 101-250; ☐ 251-500; or ☒ 501 or higher

Customer Business Tax and Filing Numbers
(Not applicable to individuals, governments, general partnerships or sole proprietors. ***REQUIRED*** *for corporations and limited partnerships)*

N/A

State Franchise Tax ID Number:

TX SOS Charter (filing) Number:

Federal Tax ID:

DUNS Number (if known):

b. Co-Permittee information (complete only if the entity must be a co-permittee)

N/A

What is the Legal Name of the entity applying for this permit?

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

If the entity is currently a customer with TCEQ, what is the Customer Number (CN)? Search for your CN at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch

CN

What is the name and title of the person signing the application?
(The person must be an executive official meeting signatory requirements in TAC 305.43(a).)

Prefix:

(Mr. Ms, Miss)

First/Last Name:

Suffix:

Title: Credential:

What is the operator's mailing address as recognized by the **US Postal Service**?
You may verify the address at: http://zip4.usps.com/zip4/welcome.jsp

Organization Name:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City: State: TX ZIP Code:

Mailing Information if outside USA

Territory:

Country Code:

Postal Code:

Phone No.: Extension:

Fax No.: E-mail Address:

Indicate the type of Customer:

☐ Individual ☐ Sole Proprietorship-D.B.A.
☐ Limited Partnership ☐ Corporation
☐ Trust ☐ Estate
☐ Federal Government ☐ State Government
☐ County Government ☐ City Government
☐ Other Government ☐ Other:

Independent entity

☐ Yes
☐ No *(If governmental entity, subsidiary, or part of a larger corporation)*

Number of Employees:

☐ 0-20; ☐ 21-100; ☐ 101-250; ☐ 251-500; or ☐ 501 or higher

Customer Business Tax and Filing Numbers
*(Not applicable to individuals, governments, general partnerships or sole proprietors. **REQUIRED** for corporations and limited partnerships)*
State Franchise Tax ID Number:
TX SOS Charter (filing) Number:
Federal Tax ID:
DUNS Number (if known):
Provide a brief description of the need for a co-permittee:

c. Individual information (*complete only if the site operator or co-permittee is an individual*)

N/A

What is the Full Legal Name of the individual applying for this permit?

If the individual is currently a customer with TCEQ, what is the Customer Number (CN)? Search at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch
CN

What is the name and title of the person signing the application?
(The person must be the individual. See signatory requirements in TAC 305.43(a).)
Prefix:
(Mr. Ms, Miss)
First: Middle: Last:
Suffix:
State Identification Number:
Date of Birth:
Assumed business or professional name:
Business name:

What is the individual's mailing address as recognized by the **US Postal Service**? You may verify the address at: http://zip4.usps.com/zip4/welcome.jsp

N/A

Mailing Address:

Internal Routing (Mail Code, Etc.):

City:_____State:TX ZIP Code:

Mailing Information if outside USA
Territory: Country Code:
Postal Code:
Phone No.: Extension:
Fax No.: E-mail Address:

2. BILLING CONTACT INFORMATION (Instructions Page 6)

a. Billing Contact and Address Information

*The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits **active on September 1 of each year.** TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed.*

Is the billing address the same as the permittee or co-permittee?

☒Permittee ☐Co-permittee ☐No, fill out this section

Prefix:
(Mr. Ms, Miss)
First/Last Name:
Suffix:
Title: Credential:
Organization Name:
Billing Mailing Address:
Internal Routing (Mail Code, Etc.):
City: State:TX ZIP Code:
Mailing Information if outside USA.
Territory: Country Code:
Postal Code:
Phone No.: Extension:
Fax No.: E-mail Address:

3. APPLICATION CONTACT INFORMATION (Instructions, Page 6)

If TCEQ needs additional information regarding this application, who should be contacted?

a. Application Contact

Prefix (Mr. Ms, Miss): Ms.
First/Last Name: Nicole Rodriguez

Suffix:
Title: Environmental Investigator V Credential:
Organization Name: City of Houston
Mailing Address: 611 Walker Street, 18th Floor
Internal Routing (Mail Code, Etc.):
City: Houston State: TX ZIP Code: 77002

Mailing Information if outside USA.
Territory: Country Code:
Postal Code:
Phone No.: (832) 395-2326 Extension:
Fax No.: E-mail Address: Nicole.Rodriguez@houstontx.gov
Check one or both: ☒ Administrative contact ☐Technical Contact

b. Application Contact

Prefix: Mr.
(Mr. Ms, Miss)
First/Last Name: Zhihua (Scott) Xu
Suffix:
Title: Engineer Credential: P.E. Organization Name: City of Houston
Mailing Address: 3100 Genoa Bluff Road
Internal Routing (Mail Code, Etc.):
City: Houston State: TX ZIP Code: 77034

Mailing Information if outside USA.
Territory: Country Code: Postal Code:
Phone No.: (832)395-5664 Extension:
Fax No. E-mail Address: Zhihua.Xu@houstontx.gov
Check one or both: ☐ Administrative contact ☒Technical Contact

4. PERMIT CONTACT INFORMATION (Instructions, Page 7)

Provide two names of individuals that can be contacted throughout the permit term.

a. Prefix: Mr.
(Mr. Ms, Miss)
First/Last Name: Kenneth Brown
Suffix:
Title: Senior Division Manager Credential:
Organization Name:
Mailing Address: 3100 Genoa Red Bluff
Internal Routing (Mail Code, Etc.):

City: Houston State: TX ZIP Code: 77034

Mailing Information if outside USA.

Territory: Country Code:

Postal Code:

Phone No.: (832)395-5675 Extension:

Fax No.: E-mail Address: Kenneth.Brown2@houstontx.gov

b. Prefix (Mr. Ms, Miss):

First/Last Name:

Suffix:

Title: Credential:

Organization Name:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City: State: TX ZIP Code:

Mailing Information if outside USA.

Territory: Country Code:

Postal Code:

Phone No.: Extension:

Fax No.: E-mail Address:

5. NOTICE INFORMATION (Instructions, Page 7)

a. Individual publishing the notices

First/Last Name: Nicole Rodriguez

Suffix:

Title: Environmental Investigator V Credential:

Organization Name: City of Houston

Mailing Address: 611 Walker Street, 18th Floor

Internal Routing (Mail Code, Etc.):

City: Houston State: TX ZIP Code: 77002

Mailing Information if outside USA.

Territory: Country Code:

Postal Code:

Phone No.: (832) 395-2326 Extension:

Fax No.: E-mail Address: Nicole. Rodriguez@houstontx.gov

b. Method for receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

☒ E-mail Address: Nicole.Rodriguez@houstontx.gov

☐ Fax No.:

☐ Overnight/Priority mail: (self addressed, prepaid envelope required)

☐ Regular Mail:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City: State: TX

ZIP Code:

c. Contact to Be Listed In the Notice

Prefix: Ms.
(Mr. Ms, Miss)
First/Last Name: Nicole Rodriguez
Suffix:
Title: Environmental Investigator V Credential:
Organization Name: City of Houston
Phone No.: (832)395-2326 Extension:

d. Public Place Information

If the facility and/or disposal location are located in more than one county, a public viewing place for each county must be provided.
Public Building name: Houston City Hall Annex

Location within the building: Office of the Secretary

Physical address of building: 900 Bagby Street

City: Houston County: Harris

Contact Name: City Secretary

Phone No.: 832)393-1100 Extension:

e. Bilingual Notice Requirements:

For new permit applications, major amendment and renewal applications. Not applicable for minor amendment or minor modification applications. (See Appendix A for Instructions)
Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine if an alternative language notice is required:

1. Is a bilingual education program required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility?
☒Yes ☐No (If No, alternative language notice publication is not required; skip to item 6. SITE INFORMATION.)

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?
☐Yes ☐No N/A

3. Do the students at these schools attend a bilingual education program at another location?
☐Yes ☐No N/A

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?
☐Yes ☐No N/A

5. If the answer is yes to 1, 2, 3, or 4, public notice in an alternative language is required. Which language is required by the bilingual program?

Spanish

This section of the application is only used to determine if alternative language notice will be needed. Complete instructions on publishing the alternative language notice will be in your public notice package.

f. Public Involvement Plan:

Complete the Public Involvement Plan (PIP) Form (TCEQ-20960) for each application for a **new permit** or **major amendment to a permit** and include as an attachment.

6. SITE INFORMATION (Instructions, Page 8)

a. List any other permits, existing or pending, which pertain to pollution control activities conducted at this facility (site) and any other TCEQ permits or licenses.

NPDES Permit No. TX: N/A

Expiration Date: N/A

Hazardous Waste Management Permit No.: N/A

Non-attainment Permit No.: N/A

National Emission Standards for Hazardous Pollutants Permit No.: N/A

Water Right/Use Permit No.: 4261

Water Right/Secondary Use Permit No: N/A

TCEQ Certificate of Adjudication: N/A

TCEQ Certificate of Convenience and Necessity: N/A

On-Site Subsurface Facility Permit: N/A

Industrial Solid Waste Registration No.: N/A

Dredge and Fill Permit No.: N/A

UIC program under SWDA: N/A

Sewage Sludge Registration: N/A

Sludge/Septage Transporter Registration: N/A

Municipal Solid Waste Landfill No.: N/A

Other: N/A

b. Sludge Processing/Disposal Site Information:

If the site of your business is part of a larger business site, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search TCEQ's Central Registry to see if the larger site may already be registered as a regulated site at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.RNSearch

If the site is found, provide the assigned Regulated Entity Reference Number and provide the information for the site to be authorized through this application below.The site information for this authorization may vary from the larger site information.

TCEQ issued RE Reference Number (RN): **RN** 103149753

c. Name of project or site (the name known by the community where located):

Southeast Water Purification Plant

d. Is the location of the facility used in the existing permit correct? ☒Yes ☐ No

Does the site have a physical address?

☒If Yes, complete Section A for a physical address.

☐If No (the location description is not accurate or this is a new permit application, complete), complete Section B for site location information.

Section A: Enter the physical address for the site.

Verify the address with USPS. If the address is not recognized as a delivery address, provide the address as identified for overnight mail delivery, 911 emergencies, or other online map tool to confirm an address.

Physical Address of Project or Site:

Street Number: 3100 Street Name: Genoa Red Bluff Road

City: Houston ZIP Code: 77034

Section B: Enter the site location information.

If no physical address (Street Number & Street Name), provide a written location access description to the site:

N/A

(Ex.: located 2 miles west from intersection of Hwy 290 & IH35 accessible on Hwy 290 South)

e. Are your waste disposal operations within the incorporated limits of a municipality?
☒Yes ☐No

Are your waste disposal operations within the extraterritorial jurisdiction of a municipality?
☐Yes ☒No

f. City where the site is located or, if not in a city, what is the nearest city/community:

City of Houston

g. ZIP Code where the site is located: 77034

h. County where the site is located Harris County

i. Latitude: 29° 37' 05.55" Longitude: 95° 08' 40.98"

j. In your own words, briefly describe the primary business of the Regulated Entity: (*Do not repeat the SIC and NAICS code)*

On-site disposal of sludge produced from the Southeast Drinking Water Purification Plant.

k. Is facility located on Indian Land? ☐Yes ☒No

l. Owner of treatment facility (plant): City of Houston

m. Owner of land where treatment facility is or will be: City of Houston
(If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years. In some cases, a lease may not suffice - see instructions.)

n. Owner of the land where sludge disposal/land application area is or will be located City of Houston

(Required only if authorization is sought in the permit for sludge disposal on property owned/controlled by the applicant.)

o. ☒ Indicate by a checkmark that you have provided a copy of the deed of record and a copy of the meets and bounds giving the legal description of the site.

p. Provide a written description that traces the flow of process wastewater to final disposition including transportation and temporary storage (e.g., holding ponds). Identify the nearest identifiable watercourse to the disposal site to which rainfall/runoff might flow if not contained.

N/A

q. Site Drawing:
Attach a drawing on an 8 2" by 11" (to scale) sheet showing the following:

a. The boundaries of the treatment facility.
b. Each treatment unit and the distance from each unit to the property line.
c. The required buffer zone (set back) in accordance with 30 TAC Chapter 30 TAC Chapter 285.
d. If sludge is disposed on property owned, leased or under direct control of the permittee by land application or surface disposal, show the location of the sludge use or disposal site with a scale sufficient to show the buffer zone (set back) in accordance with 30 TAC Section 312.44, for beneficial land application, or 30 TAC Section 312.63, surface disposal.
e. The direction of prevailing winds, indicated by wind rose.
f. For process wastewater surface land disposal or evaporation, show the location of all process wastewater storage/holding/evaporation ponds and disposal area(s). The map of the site should indicate the general slope of the land.

N/A

r. Is this processing facility or waste disposal activity subject to 30 TAC Chapter 213, entitled Edwards Aquifer Rules? ☐Yes ☒No

If YES, the applicant may be required to submit additional information concerning methods of aquifer protection.

s. Attachments to the application:

Please index all attachments cross-referenced to the specific item (i.e. Item 8.a on Page 2) in this application.

Attachment Number: 1 Item cross-referenced to: 6.q. pg. 14

Attachment Number: 2 Item cross-referenced to: 6.o. pg. 14

Attachment Number: 3 Item cross-referenced to: 7. pg.16 & TechRep.2.1

Attachment Number: 4 Item cross-referenced to: TechRep.2.2

Attachment Number: 5 Item cross-referenced to: TechRep.2.3.e

Attachment Number: 6 Item cross-referenced to: TechRep.2.5

Attachment Number: 7 Item cross-referenced to: TechRep.2.6

Attachment Number: 8 Item cross-referenced to: TechRep.2.13.b

Attachment Number: 9 Item cross-referenced to: TechRep.2.14

Attachment Number: 10 Item cross-referenced to: TechRep.2.15

Attachment Number: 11 Item cross-referenced to: TechRep.2.16

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

7. USGS MAP (Instructions, Page 11)

Attach a complete, **FULL-SIZED, ORIGINAL USGS TOPOGRAPHIC MAP(S)** (7 2 minute scale) which will show an area at least 1 mile in all directions of the site and includes the following:

a. Identify the location of the facility, showing the applicant's approximate property boundaries.

b. When requesting process wastewater surface land disposal, identify the location of all storage/holding/evaporation ponds and the area to be irrigated, showing the applicant's approximate property boundaries. N/A

c. When requesting sludge disposal/land application, identify the location of the disposal/land application area, showing the applicant's approximate property boundaries.

d. Indicate the proximity of the facility site and/or disposal site(s) to any new or future commercial developments, housing developments, industrial sites, parks, schools and recreational areas.

e. Identify all springs, public water supply wells, surface water supply intakes, water treatment plants, potable water storage facilities and sewage treatment plants within one mile of the treatment facility.

8. MISCELLANEOUS INFORMATION (Instructions, Pages 12)

a. List each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: None

b. Do you owe fees to the TCEQ? ☐Yes ☒No
If yes, please provide:

Account number: Amount past due:

c. Do you owe any penalties to the TCEQ? ☐Yes ☒No
If yes, please provide:

Enforcement order number: Amount past due:

9. CERTIFICATION (Instructions, Page 12)

APPLICANT/SITE OPERATOR:

I, Randy Macchi (Name), Public Works Director (Title)

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 gathered and evaluated 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ (Use blue ink) Date: 6/10/25

Note: all applications must bear the signature and seal of notary public.

Subscribed and sworn to before me by the said Randy Macchi

on this 10th day of June ,20 25 .

My commission expires on the 14th day of January ,20 26 .

_____

Notary Public

Harris

County, Texas

LORENA P PEREZ
My Notary ID # 128149902
Expires January 14, 2026
(SEAL)

THIS PAGE APPLIES TO SLUDGE SURFACE DISPOSAL OR LAND APPLICATION FACILITIES ONLY

SITE OPERATOR:

I, Randy Macchi (Name), Public Works Director (Title)

understand that I am responsible for operating the site described in the legal description in accordance with the Texas Commission on Environmental Quality requirements in 30 TAC, Chapter 312, the conditions set forth in this application, and any additional conditions as required by the Texas Commission on Environmental Quality. I also certify under penalty of law that all 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, imprisonment for violations, and revocation of this registration.

Signature: _____ (Use blue ink) Date: 6/10/25

Note: all applications must bear the signature and seal of notary public.

Subscribed and sworn to before me by the said Randy Macchi

on this 10th day of June ,20 25 .

My commission expires on the 14th day of January ,20 26 .

_____ [SEAL]

Notary Public

Harris

County, Texas

LORENA P. PEREZ
My Notary ID # 128149902
Expires January 14, 2026

COMPLETE ONLY IF LANDOWNER IS NOT THE SITE OPERATOR:

N/A

I,_____, _____
(Name) (Title)

owner of the land described in the attached legal description, have all rights and covenants to authorize, the applicant for this Permit, to use this site for the disposal and/or land application Facility. I understand that 30 TAC, Chapter 312 requires me to make a reasonable effort to see that the applicant complies to the required operating conditions stated in the above paragraph. I also certify under penalty of law that all 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, imprisonment for violations, and revocation of this registration.

Signature:_____ Date:_____
(Use blue ink)

Note: all applications must bear the signature and seal of notary public.

Subscribed and sworn to before me by the said_____

on this _____ day of _____,20_____.

My commission expires on the _____ day of _____,20_____.

_____ *[SEAL]*

Notary Public

_____

County, Texas

ADMINISTRATIVE REPORT 1.1

The following item is only required for <u>new</u> permit applications and <u>major amendment</u> permit applications. *(The item is not applicable for renewal or minor amendment permit applications.)* (Instructions, Page 14)

1. LANDOWNERS MAP AND INFORMATION (Instructions, Page 14)

N/A

a. Provide a map or drawing, with scale which includes the following information (See application instructions for example):

☐The approximate boundaries of the tract of land on which the sludge processing facility is located, contiguous property owned or under the control of the applicant and those landowners immediately adjacent.

☐The approximate boundaries of an irrigation or evaporation disposal area, contiguous property owned or under the control of the applicant and those landowners immediately adjacent.

☐The approximate boundaries of a **sludge land application site**, contiguous property owned or under the control of the applicant and those landowners immediately adjacent. (Example A - Instructions, Page 15)

☐The approximate boundaries of a **sludge disposal or incineration site**, contiguous property owned or under the control of the applicant and the boundaries of each tract of land within a 2 mile of the border of land owned or under the control of the applicant. (Example B - Instructions, Page 16)

☐An index of the affected landowners cross-referenced in a numeric order, to the list requested for item 1.b.

b. Provide a separate list of names and complete mailing addresses (with zip codes) numerically cross-referenced to the map requested for item 1.a. (See application instructions for example):

☐Show on a separate list, properly crossed-referenced in a numeric order, to the map required in item 1.a. above, the names and mailing addresses (include zip codes) of all adjacent landowners required to be identified in item 1.a. above. (Please do not cross-reference by Lot/Tract numbers.)

☐The names and mailing addresses of persons identified as potentially affected persons were obtained from:

_____

(Source: City, County, School or Water District Records, Abstract Co., etc.)

2. BUFFER ZONE MAP (Instructions, Page 14)

N/A

Provide a buffer zone map. The buffer zone map shall clearly show the entire property boundaries of the property owned or under the control of the applicant; show each treatment unit; and specify the distance from each treatment unit to the applicant's property line. Identify on the map, the uses of the adjacent property.

3. GROUND LEVEL PHOTOGRAPHS (Instructions, Page 14)

N/A

New Facilities and physical expansions of facility: Submit a minimum of one original ground level photograph as instructed in items below. Clearly describe the exact location of the photos on a plot plan or map. Indicate the direction (N,E,S or W) that the photographer is facing.

☐Show the location of the treatment facility.

☐Show the location of the disposal area and the general characteristics of the area of disposal.

4. PLANT OPERATION (Instructions, Page 14)

N/A

Plant Operation

Will the plant be operated by the applicant? ☒YES ☐NO

If **YES**, list all other facilities operated. If necessary provide an attachment.
N/A

If **No,** who will be the operator? None

List all other permitted and non permitted facilities currently operated by the contract source. If necessary provide an attachment.

None

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING MUNICIPAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ☐ Renewal ☐ Major Amendment ☐ Minor Amendment ☐ New

County:_____ Segment Number_____Admin Complete Date:_____

Agency Receiving SPIF:

☐ Texas Historical Commission ☐ U.S. Fish and Wildlife_____

☐ Texas Parks and Wildlife Department ☐ U.S. Army Corps of Engineers_____

This form applies to TPDES permit applications only. The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed and/or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.

Do not refer to a response of any item in the permit application form. Each attachment must be provided with this form separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.

The following applies to all applications:

1. Permittee: City of Houston
2. Permit No. WQ0003523000 (EPA ID No.) TXL
3. Address of the project (location description that includes street/highway, city/vicinity, & county)

   3100 Genoa Red Bluff Rd., Houston, Texas 77034 Harris County
4. Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

   Name: Kenneth Brown Company: City of Houston

   Phone number:(832) 395-5675 Fax number:

   Street No.: 3100 Street name: Genoa-Red Bluff Street type: Road

   P.O. Box:_____ City: Houston State: TX ZIP code: 77034

   Email: Kenneth.Brown2@houstontx.gov

5. List the county in which the facility is located: Harris County

6. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

   N/A

7. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the Segment Number.

   N/A

8. Please provide a separate 7.5 minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required **in addition to** the map in the administrative report). N/A

9. Provide original photographs of any structures 50 years or older on the property. N/A

10. Does your project involve any of the following? Check all that apply. N/A
    a. ☐ Proposed access roads, utility lines, construction easements
    b. ☐ Visual effects that could damage or detract from a historic property's integrity
    c. ☐ Vibration effects during construction or as a result of project design
    d. ☐ Additional phases of development that are planned for the future
    e. ☐ Sealing caves, fractures, sinkholes, other karst features
    f. ☐ Disturbance of vegetation or wetlands

11. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features). N/A

    None

12. Describe existing disturbances, vegetation and land use. N/A

    None

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

13. List construction dates of all buildings and structures on the property. N/A

14. Provide a brief history of the property, and name of the architect/builder, if known. N/A

TECHNICAL REPORT 1
SLUDGE PROCESSING FACILITIES

If an item does not apply to your facility, write N/A and explain if necessary.

Provide detailed technical information for the following items. Attach separate reports as necessary.

1. SOURCE INFORMATION

Provide a detailed description of the source including TCEQ Permit No., quality, and quantity of all sludge/domestic septage to be processed at this facility. Please provide an analysis of the sludge for the following parameters from each source:

Parameter	mg/kg
Arsenic	_____
Cadmium	_____
Chromium	_____
Copper	_____
Lead	_____
Mercury	_____
Molybdenum	_____
Nickel	_____
Selenium	_____
Zinc	_____
Polychlorinated Biphenyls	_____

2. Provide a detailed description of the source and amounts of any admixtures or blending agents with are to be used at this facility.

3. Submit the most recent Toxicity Characteristic Leaching Procedure (TCLP) test results from each source. If the test results are more than 5 years old or if a major new source has been added to the source treatment system since the last test run, a current retest must be submitted.

4. Please provide a detailed engineering report and/or plans and specification for the proposed facility, including:

a. Describe the type of process facility (i.e., chemical stabilization, heat drying, pasteurization, thermophilic digestion, etc.).

b. Process flow diagram of the entire process including all major components of the treatment system and flow streams. The flow streams must indicate the quantity of material on a wet weight, dry weight, and volumetric basis. Include calculations that demonstrate that all equipment and storage areas have sufficient capacity for the material that will be processed.

c. Please provide all design calculations for the specified treatment process (i.e., temperature range and residence time, chemical storage, mixing, drying, screening, bulk sludge storage, final product storage, auxiliary power, alarm systems, standby and duplicate units, holding tanks, storm-water control, dewatering equipment, etc.) and functional arrangements (flexibility of piping and of valves to control material flow through the facility, reliability of power source, etc.) to prevent partial treatment of sludge or overflows of process wastewater which might result from: (A) power failure, (B) equipment malfunction, (C) plant unit maintenance and repair, or (D) any other. (Use separate sheets for this information.)

d. Method to control surface water runoff, collection of leachate, and/or process wastewater generated from the facility and any bulk material storage areas. For uncovered bulk material storage or processed material provide design calculations for protecting the areas from the 25-year, 24-hour rainfall event and include sources of information and all assumptions.

e. An odor, dust, and bioaerosol management plan that outlines how the production and migration of each of these emissions will be monitored and minimized, including design and operational practices.

f. Describe the method(s) used to meet Class A or B Pathogen Requirements (30 TAC ' 312.82). Attach a copy of design calculations which demonstrate the ability of the treatment system to meet the proposed sludge quality with regards to pathogen reduction.

g. Describe the method used to meet Vector Attraction Method Requirements (30 TAC ' 312.83). Attach a copy of design calculations which demonstrate the ability of the treatment system to meet the proposed sludge quality with regards to vector attraction reduction.

h. Description of the ultimate use for the finished product. Description of the proposed use or disposal of product that cannot be used in the expected manner due to poor quality or change in market conditions.

5. FACILITY SITE

a. Are the proposed facilities to be located above the 100-year frequency flood level? ☐Yes ☐No

List source(s) used to determine 100-year frequency flood plain.

b. If the proposed facility is not located above the 100-year flood level describe the protective measures to be utilized. Include a site map indicating location of the treatment plant within the 100-year frequency flood level. Provide size of dikes or other protective structures which may be required.

6. LAND DISPOSAL OF PROCESS WASTEWATER

Are you are requesting authorization to use land disposal and/or evaporation as a method of disposal for process wastewater?

☐Yes ☐No If YES, proceed as directed.

a. Disposal System:

☐Surface Disposal:
☐Evaporation
☐Irrigation
☐Other (describe):

b. How much acreage is utilized for land application?

c. What is the corresponding land use?

d. Describe access controls.

e. Is the proposed disposal site within the 100-year frequency flood level?

☐Yes ☐No

If yes, describe how the site will be protected from inundation.

f. Describe tailwater control facilities and operations. How will rainfall runoff be controlled such that extraneous waters do not enter the land application site?

g. Submit an annual cropping plan which includes but not limited to the following:

(1) A soils map depicting the location of the crops currently grown. These locations should be identified by field and crop.
(2) List the crops and acreage of each crop.

(3) Growing seasons of each crop.
(4) Nutrient requirements of each crop.
(5) Supplemental watering requirements.
(6) Salt tolerances of each crop.
(7) Harvesting methods.
(8) Number of harvests per year per crop.

h. Describe the application method and equipment. (e.g., row irrigation, spray irrigation using a center pivot sprinkler system, etc.) Estimate the irrigation efficiency.

i. Disposal Requirements (complete applicable section and include design calculations; all assumptions, i.e., runoff, evaporation, evapotranspiration, etc. must be included):

(1) Irrigation

Area under irrigation:	_____ acres
Design application frequency:	_____ hours/day
	_____ days/week
Land grade: average:	_____ percent (%)
maximum:	_____ percent (%)
Design application rate:	_____ acre-feet/acre/year
Design BOD_5 loading rate:	_____ lbs BOD_5/acre/day
Design Total Nitrogen loading rate:	_____ lbs N/acre/day

Provide a separate engineering report of water balance and storage volume calculations in accordance with 30 TAC Section 309.20, Subchapter C, Land Disposal of Sewage Effluent. Describe the method of application and provide a nitrogen balance for the crop system.

(2) Evaporation Ponds

Daily average flow into pond(s):	_____ gallons/day
Surface area of pond(s):	_____ acres
Storage volume of pond(s):	_____ million gallons

Provide a separate engineering report of water balance and storage volume calculations.

j. Indicate the exact boundaries of the disposal operation on the original USGS topographic map (7.5-minute scale) of the area.

k. Provide a scale drawing or indicate on the original USGS topographic map, all land which is to be a part of the disposal operation in addition to the following: on-site buildings, waste disposal or treatment facilities, process wastewater storage and tail water control facilities, buffer zones and water wells within half-mile radius of disposal site boundaries.

l. Identify the water uses from each water well within a half-mile radius of the disposal site boundaries. In addition, aspects of construction such as well logs, casing, yield, static elevation, water quality, and age shall be furnished and evaluated in the technical report. Submit copies of State Water Well Reports (driller's logs, completion data) and data on depths to groundwater for water supply wells including a description of how the depths to groundwater were obtained. Local groundwater resources below the wastewater disposal site shall be monitored to establish preoperational baseline groundwater quality when monitoring wells are available. Monitoring shall provide the following analytical determination: total dissolved solids, nitrate nitrogen, chlorides, sulfates, pH, and coliform bacteria.

m. On a U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Map, accurately locate the area to be used for land application. Include engineering properties (No. 200 Sieve, Liquid Limit, Plasticity), soil name and mapping symbol, USDA textures and associated depths for each texture class, soil permeability for each texture class, and seasonal high water table.

n. Provide analyses of the soil in the land application area for pH, conductivity, sodium adsorption ratio, total nitrogen, nitrate-nitrogen, potassium, phosphorous, calcium, magnesium, sulphur, and sodium. The nutrient parameters should be analyzed on a plant available or extractable basis. All results shall be reported in mg/kg (dry weight basis). Include all information pertaining to fertilizer recommendations. Composite sampling techniques should be used when sampling the irrigation tract. Individual soil types, as defined by the USDA NRCS soil survey, should be sampled individually at zones of 0-6, 6-18, and 18-30 inches. Each composite sample shall represent no more than 40 acres with no less that 15 subsamples representing each composite sample. Subsamples shall be composited by zone and according to type of crop and soil for analysis and reporting.

o. Provide the dimensions (water surface area, water depth and freeboard) of any storage/holding ponds.

p. Describe the process wastewater storage/holding pond liner (e.g., compacted clay, synthetic liner, other).

q. For waste disposal activities subject to 30 TAC Chapter 213, Edwards Aquifer, provide a report that describes the surface geologic units present in the proposed land application site and that identifies the location and extent of any significant recharge areas in the land application site.

CERTIFICATION STATEMENT FOR ANALYTICAL DATA

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

a. The laboratory is an in-house laboratory and is:
   (1) periodically inspected by the TCEQ; or
   (2) located in another state and is accredited or inspected by that state; or
   (3) performing work for another company with a unit located in the same site; or
   (4) performing pro bono work for a governmental agency or charitable organization.

b. The laboratory is accredited under federal law.
c. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
d. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application.

I,_____, _____
(Name) (Title)

certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation.

Signature:_____ Date:_____
(Use blue ink)

TECHNICAL REPORT 2
SLUDGE SURFACE DISPOSAL

This section must be completed for all applications requesting authorization to dispose of sludge in a surface disposal unit.

Provide detailed technical information for the following items. Attach separate reports as necessary.

1. REQUIRED MAPS

Maps of the proposed application site are required with the application. (**Note**: A copy of each map showing the information as required, is to be attached to each required copy of the application)

a. Submit one **ORIGINAL General Highway (County) Map** showing all areas within 1000 feet of the site. (Copies may be submitted on 8.5 x 11 inch sheets). For County Highway Maps you may call the Texas Department of Transportation Map Sales in Austin at (512) 465-7397.

b. Submit a legible copy of a **USDA Natural Resources Conservation Service (NRCS) Soil Map** with soil legend and necessary interpretative information. Contact the nearest NRCS office for map information. If county is not mapped, have a soil scientist identify the soils. The phone number for the State NRCS Headquarters in Temple is (817) 774-1261.

c. Submit a copy of the **Federal Emergency Management Agency (FEMA) Map** showing the 100 year flood plain. Several options are available. These maps can be obtained by requesting a Flood Insurance Study (no charge) from the FEMA Flood Map Distribution Center at (800) 358-9616. The flood insurance study will contain a booklet and the FEMA maps. For further assistance in Texas, you may contact the TCEQ Floodplain Coordination Team at (512) 239-4773.

2. PREVIOUS DISPOSAL

Has sludge been previously disposed at this surface disposal site?

☒YES _ ☐NO

If Yes, provide a use history of the disposal area such as tons of sludge disposed so far, remaining capacity of active sludge unit, anticipated closure date for the surface disposal unit and a copy of the closure plan that has been developed for this active sludge unit.

3. DISPOSAL INFORMATION

a. Does the proposed/existing surface disposal unit area (check all that apply):

☐Overlap a designated 100-year flood plain area as shown on an attached FEMA map?
☐Contain soils with flooding classification (see the soil legend, NRCS

Soil Maps.)

☐Contain wetlands
☐Overlap an unstable area
☐Located less than 60 meters from a fault
☒None of the above

b. Volume and frequency of sludge disposal(s):

See Attachment 4.

c. Disposal Rates

Total dry tons of sludge placed on the active sludge unit per 365-day period: 9,650

Total dry tons of sludge placed on the active sludge unit over the life of the unit: 134,430

d. Does the active sludge unit have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?

☒YES ☐NO

If Yes, describe the liner (or attach a description): The landfill bottom and full height of all sidewalls are lined with a three-foot-thick compacted clay liner.

e. Does the active sludge unit have a leachate collection system?

☒YES ☐NO

If Yes, describe the leachate collection system (or attach a description). Also describe the method used for leachate treatment and disposal. If leachate is transported to another treatment facility please provide the TCEQ permit number(s).

See attachment 5.

f. If you answered No to either 3.d or 3.e, answer the following question:

N/A

Is the boundary of the active sludge unit less than 150 meters from the property line of the surface disposal site in any direction?

☐YES ☐NO

If Yes, provide the actual closest distance in meters:

4. FACILITY SITE

a. Are the proposed facilities to be located above the 100-year frequency flood level?

☒YES ☐NO

List source(s) used to determine 100-year frequency flood plain.
FEMA

b. If the proposed facility is not located above the 100-year flood level describe the protective measures to be utilized. Include a site map indicating location of the treatment plant within the 100-year frequency flood level. Provide size of dikes or other protective structures which may be required.
N/A

5. SITE DEVELOPMENT PLAN

Describe the methods used to deposit sludge in the active sludge unit. This description should include site layout plan, site entrance roads from public access roads, rate of sludge deposition, average lift size, maximum lift, average trench or cell size, maximum cell or trench size, active sludge unit cover, seismic impact design, protection from floods, and other information necessary to depict how the surface disposal unit will be developed. Also provide the following:

a. Please provide a plan view and cross-section of the surface disposal unit.

b. Provide the source and physical properties of the soil or other media for sludge bulking if applicable. N/A

c. Indicate locations of stockpiles of media and the area for sludge unloading and mixing. N/A

d. Operational procedures detailing how the sludge is to be mixed, the ratio of the mixture, and the handling and placement of the mixture, and daily cover. N/A

e. Provide, with this application, a copy of any closure plan that has been developed for this active sludge unit in accordance with 30 TAC '312.62 (c). The plan should describe what steps will be taken to ensure that the area shall be properly capped, vegetated and maintained for proper drainage after the fill is complete.

f. Provide a copy of deed recordation for the site.

g. Sludge to be disposed on 22.98 acres. Locate sludge disposal site on a site map (scale: 1"=100').

h. Describe method of controlling infiltration of ground and surface water from entering site:

6. FINANCIAL ASSURANCE

Provide financial assurance to properly operate this surface disposal unit and to provide final closure of this surface disposal unit and storage (if applicable) (30 TAC 312.62(g)).

COMPLETE ITEMS 7 THROUGH 12 FOR SEWAGE SLUDGE ONLY:

7. Which vector attraction reduction option in 30 TAC '312.83, is achieved before sludge leaves the wastewater treatment facility?

   N/A

8. Which vector attraction reduction option in 30 TAC '312.83, is met when sludge is placed on the active sludge unit?

   N/A

9. Which pathogen reduction option in 30 TAC '312.82, is achieved before sludge leaves the wastewater treatment facility?

   N/A

10. Which pathogen reduction option in 30 TAC '312.82, is met when sludge is placed on the active sludge unit?

    N/A

11. Site-Specific Limits.

    Are you seeking site-specific pollutant limits for the sludge placed on the active sludge unit?

    ☐YES ☐NO

    If Yes, submit information to support the request for site-specific pollutant limits with this application. N/A

12. Provide a brief description of how methane gas is monitored, if cover is placed on unit and how public access to the site is restricted.

N/A

13. Ground-Water Monitoring

a. Is ground-water monitoring currently conducted at this active sludge unit, or are ground-water monitoring data otherwise available for this active sludge unit?

☒YES ☐NO

If Yes, provide a copy of available ground-water monitoring data. Also provide a written description of the well locations, the approximate depth to ground water, and the ground-water monitoring procedures used to obtain these data.

See Attachment 14. Three monitoring wells are installed. One is located upgradient on the west side of the site and two are located downgradient on the south and east sides of the site. The wells are screened to 10 feet below excavation depth (21 feet below grade).

b. Has a ground-water monitoring program been prepared for this active sludge unit?

☒YES ☐NO

If Yes, submit a copy of the ground-water monitoring program with this permit application.

c. Provide a certification from a qualified ground-water scientist that the aquifer below the active sludge unit will not be contaminated in accordance with 30 TAC '312.64(n)?

14. Provide design calculations of how the 25-year, 24-hour rainfall is prevented from leaving the surface disposal unit. Provide sources of all information and assumptions used. Provide design calculations on how the runoff from the storm will be stored and disposed of. Provide a scaled drawing of any detention pond along with the volume calculations; the type of liner proposed for any detention pond; and calculations for stormwater disposal and location along with any proposed acreage for irrigation in relation to stormwater run-on and run-off disposal.

15. Provide a profile of soil types encountered down to the groundwater table.

16. Provide depth to shallowest groundwater

17. If no leachate collection system is in place, please provide the following soil and soil sample information: N/A

a. Use USDA Natural Resources Conservation Service (NRCS) soil descriptions. Refer to Physical and Chemical Properties Table and Engineering Tables in the appropriate county soil survey. Provide map symbols, soil type, permeability, and depth to bedrock. N/A

b. Attach a map of all fields sampled per site. It must match the scale of the soil survey map submitted with the application. The soil analysis data submitted must clearly be cross referenced to location of the sample. N/A

c. Obtain one composite sample for each soil depth per 80 acres and per uniform (soils with the same characteristics and texture) soil type within the 80 acres, or per approved soil sampling plan. Composite samples shall be comprised of 10-15 random sample cores taken from each of the following soil depth zones: 0-6 inches; 6-18 inches and 18-36 inches. The soil shall be sampled for Nitrate Nitrogen (NO_3-N), Total Nitrogen (TKN), Soil Water pH (S.U.), Total Arsenic (mg/kg), Total Cadmium (mg/kg), Total Chromium (mg/kg), Total Copper (mg/kg), Total Lead (mg/kg), Total Mercury (mg/kg), Total Molybdenum (mg/kg), Total Nickel (mg/kg), Total Selenium (mg/kg) and Total Zinc (mg/kg). The soil samples should be analyzed using EPA SW846, Method 3050. N/A

18. Describe the method of sludge dewatering (drying beds, etc.) and average percent solids of surface disposed sludge:

Sludge is dewatered using belt press and centrifuge. Average sludge composition for Jan 2009 - Dec 2014 was 30%.

19. If the surface disposal facility is a dedicated land application site, please provide a list of any crops to be grown on the site.

N/A

CERTIFICATION STATEMENT FOR ANALYTICAL DATA

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

a. The laboratory is an in-house laboratory and is:
    (1) periodically inspected by the TCEQ; or
    (2) located in another state and is accredited or inspected by that state; or
    (3) performing work for another company with a unit located in the same site; or
    (4) performing pro bono work for a governmental agency or charitable organization.
b. The laboratory is accredited under federal law.
c. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
d. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application.

I,_____, _____
(Name) (Title)

certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation.

Signature:_____ Date:_____
(Use blue ink)

20. WELL DATA FOR SLUDGE SURFACE DISPOSAL SITES

N/A

Provide the following information for all types of wells located on and within 500 feet of the application area including off-site wells of other landowners. By definition (30 TAC Chapter 338) a "well" is any artificial excavation constructed for the purpose of exploring, monitoring or producing substances, elements, chemicals or fluids beneath the surface of the ground. (Potable water wells, irrigation wells, gas wells, oil wells, etc.)

The only wells within 500 feet are groundwater monitoring wells for this site – see Attachment 8.

Show well locations and numbers on the USGS map and cross reference to the numbers on the list below.

Well Number	Type of Well	Producing? Y/N	Plugged? Y/N	Cased? Y/N	Capped? Y/N	Action
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	

* Proper casing is a minimum of 10 feet of casing and cement. (Casing, plugging and capping rules - 30 TAC Section 338.48)

** Action that the site operator and landowner assure will be taken on each well before sludge disposal begins on the site.

Condition of Well Action to be Taken

If producing and cased---------- no action necessary.
If producing and not cased------case or describe other means of protection.
If nonproducing and cased ------must plug or cap before sludge disposal.
If nonproducing and not cased - must plug before sludge disposal.

For the site water well history, contact the Texas Water Development Board (512) 936-0837.

For a thorough investigation of other well records, contact the Railroad Commission: Mapping Office (512) 463-6851 or Records Retention Office (512) 463-6882.

TECHNICAL REPORT 3
SLUDGE INCINERATION

This section must be completed for all applications requesting authorization to dispose of sludge by incineration. Complete this section once for each incinerator in which you fire sludge.

Provide detailed technical information for the following items. Attach separate reports as necessary.

1. Maps of the proposed application site are required with the application. (**Note**: A copy of each map showing the information as required, is to be attached to each required copy of the application)

    a. Submit one **ORIGINAL General Highway (County) Map** showing all areas within 1000 feet of the site. (Copies may be submitted on 8.5 x 11 inch sheets). For County Highway Maps you may call the Texas Department of Transportation Map Sales in Austin at (512) 465-7397.

    b. Submit a legible copy of a **USDA Natural Resources Conservation Service (NRCS) Soil Map** with soil legend and necessary interpretative information. Contact the nearest NRCS office for map information. If county is not mapped, have a soil scientist identify the soils. The phone number for the State NRCS Headquarters in Temple is (817) 774-1261.

2. Has sludge been previously incinerated at this incineration facility?

    ☐Yes ☐No

    If Yes, please provide a use history of the incinerator unit such as tons of sludge incinerated so far, beryllium NESHAP and mercury NESHAP compliance, chromium concentration, THC or CO concentration, moisture content in stack gas, oxygen content in stack gas, etc.

3. Operating Parameters

    a. Incinerator type:

    b. Combustion temperature:

    Submit, with this application, supporting documentation such as testing date(s) a description of temperature measurement and data recording and handling systems, and a description of how such combustion temperature data have been averaged.

c. Sludge feed rate, in dry metric tons/day:

Indicate whether value submitted is:
☐Average use ☐Maximum design

Submit with this application, supporting documentation describing how the feed rate was calculated.

d. Amount of sludge fired in the sludge incinerator in dry metric tons per 365 day period:

e. Incinerator stack height, in meters:

f. Indicate whether value submitted is:

☐Actual stack height ☐Creditable stack height

4. Site Operating Plan

Submit a site operating plan. This document is to provide guidance from the design engineer to site management and operating personnel in sufficient detail to enable them to conduct day to day operations in a manner consistent with the engineer's design. At a minimum, the site operating plan shall include specific guidance or instructions on all of the following:

a. Process description. The process description shall be composed of a descriptive narrative along with a process diagram. The process description shall include: anticipated volume of sludge to be incinerated. This section shall also contain an estimate of the daily quantity of material to be incinerated at the facility;

i. Tipping process. Indicate what happens to the feedstock material from the point it enters the gate. Indicate how the material is handled in the tipping area, how long it remains in the tipping area, what equipment is used, how the material is evacuated from the tipping area, at what interval the tipping area is cleaned, the process used to clean the tipping area;

ii. Process. Indicate what happens to the material as it leaves the tipping area. Indicate how the material is incorporated into the process and what process or processes are used. The narrative shall include: composting rates, equipment and their specifications, energy and mass balance calculations, and process monitoring method;

iii. Ash storage and disposal. Provide a complete narrative on the collection of ash, storage of ash, and disposal of ash;

iv. Process diagram. Present a process diagram that displays graphically, the narrative generated in response to clauses (I)-(v) of this paragraph.

b. The minimum number of personnel and their functions to be provided by the site operator in order to have adequate capability to conduct the operation in conformance with the design and operational standards;

c. The minimum number and operational capacity of each type of equipment to be provided by the site operator in order to have adequate capability to conduct the operation in conformance with the design and operational standards;

d. Site access control;

e. Record keeping plan;

f. A fire prevention and suppression plan that shall comply with provisions of the local fire code, which shall also be sent to the local fire protection entity responsible for responding to a fire at the facility; and

g. Equipment failures including alternative plans in the event of an equipment failure.

5. Dispersion Factor

a. Dispersion factor, in micrograms/cubic meter per gram/second:

b. Name and type of dispersion model:

6. Control Efficiency

a. Control efficiency, in hundredths, for the following pollutants:

Arsenic _____
Cadmium _____
Chromium _____
Lead _____
Nickel _____

b. Submit a copy of the results of performance testing and supporting documentation (including testing dates) with this application.

7. Beryllium NESHAP

a. Does the sludge fired in this incinerator contain beryllium?

☐Yes ☐No

Submit with the application, information, test data, and description of measures taken that demonstrate whether the sludge incinerated contains beryllium and will continue to remain as such.

b. If yes, submit with this application a complete report of the latest beryllium emission rate testing and documentation of ongoing incinerator operating parameters indicating that the NESHAP emission rate limit for beryllium has been and will continue to be met.

8. Mercury NESHAP

a. How is compliance with the mercury NESHAP being demonstrated?

☐Stack testing (if checked, complete 8.b) ☐Sludge sampling (if checked, complete 8.c)

b. If stack testing is conducted, submit the following information with this application:

A complete report of stack testing and documentation of ongoing incinerator operating parameters indicating that the incinerator has met, and will continue to meet, the mercury NESHAP emission rate limit. Copies of mercury emission rate tests for the two most recent years in which testing was conducted.

c. If sludge sampling is used to demonstrate compliance, submit a complete report of sludge sampling and documentation of ongoing incinerator operating parameters indicating that the incinerator has met, and will continue to meet, the mercury NESHAP emission rate limit.

9. Risk Specific Concentration for Chromium

a. Risk Specific concentration (RSC) used for chromium, in micrograms per cubic meter:

b. Which basis was used to determine the RSC?

☐Table 2 in 40 CFR 503.43
☐Equation 6 in 40 CFR 503.43

c. If table 2 was used, identify the type of incinerator used as the basis:

☐Fluidized bed with wet scrubber
☐Fluidized bed with wet scrubber and wet electrostatic precipitator
☐Other types with wet scrubber
☐Other types with wet scrubber and wet electrostatic precipitator

d. If Equation 6 was used provide the following:

Decimal fraction ratio of hexavalent chromium concentration to total chromium concentration in stack exit gas:

Submit results of incinerator stack test for hexavalent and total chromium concentrations, including date(s) of test, with this application.

10. Operational Standards for Total Hydrocarbons (THC) or Carbon Monoxide (CO).

a. If you monitor THC, complete the following:

i. Raw value for THC concentration in stack emissions, in ppm:
ii. Moisture content in stack gas, in percent:
iii. Oxygen concentration in stack gas, in percent:
iv. Corrected value for THC concentration in stack emissions (ppm):
v. Submit, with this application, documentation used to derive raw THC concentration, moisture content, oxygen concentration, and corrected THC concentration.

b. If you monitor CO, complete the following:

i. Raw value for CO concentration in stack emissions (ppm):
ii. Moisture content in stack gas, in percent:
iii. Oxygen concentration in stack gas, in percent:
iv. Corrected value for CO concentration in stack emissions (ppm):
v. Submit, with this application, documentation used to derive raw CO concentration, moisture content, oxygen concentration, and corrected CO concentration.

11. Monitoring Equipment: List the equipment in place to monitor the following parameters:

a. THC or CO:
b. Percent oxygen:
c. Moisture content:
d. Combustion temperature:
e. Other:

12. Provide the following information for all types of wells located on and within 1000 feet of the application area including off-site wells of other landowners. By definition (30 TAC Chapter 338) a "well" is any artificial excavation constructed for the purpose of exploring, monitoring or producing substances, elements, chemicals or fluids beneath the surface of the ground. (Potable water wells, irrigation wells, gas wells, oil wells, etc.)

Show well locations and numbers on the USGS map and cross reference to the numbers on the list below.

Well Number	Type of Well	Producing? Y/N	Plugged? Y/N	Cased? Y/N	Capped? Y/N	Action
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	

* Proper casing is a minimum of 10 feet of casing and cement.
(Casing, plugging and capping rules - 30 TAC Section 338.48)
** Action that the site operator assures will be taken on each well before sludge/septage application begins on the site.

Condition of Well Action to be Taken

If producing and cased ----------no action necessary.
If producing and not cased----- case or describe other means of protection.
If nonproducing and cased-------must plug or cap before sludge/septage application.
If nonproducing and not cased - must plug before sludge/septage application.

For the site water well history, contact the Texas Water Development Board (512) 936-0837.

For a thorough investigation of other well records, contact the Texas Railroad Commission: Mapping Office (512) 463-6851 or Records Retention Office (512) 463-6882.

CERTIFICATION STATEMENT FOR ANALYTICAL DATA

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

a. The laboratory is an in-house laboratory and is:
   (1) periodically inspected by the TCEQ; or
   (2) located in another state and is accredited or inspected by that state; or
   (3) performing work for another company with a unit located in the same site; or
   (4) performing pro bono work for a governmental agency or charitable organization.

b. The laboratory is accredited under federal law.
c. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
d. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application.

I, JAMIE SHAKIR, DIVISION MANAGER
(Name) (Title)

certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation.

Signature: _____ Date: 6/8/25
(Use blue ink)

Attachment 1

Site Drawing

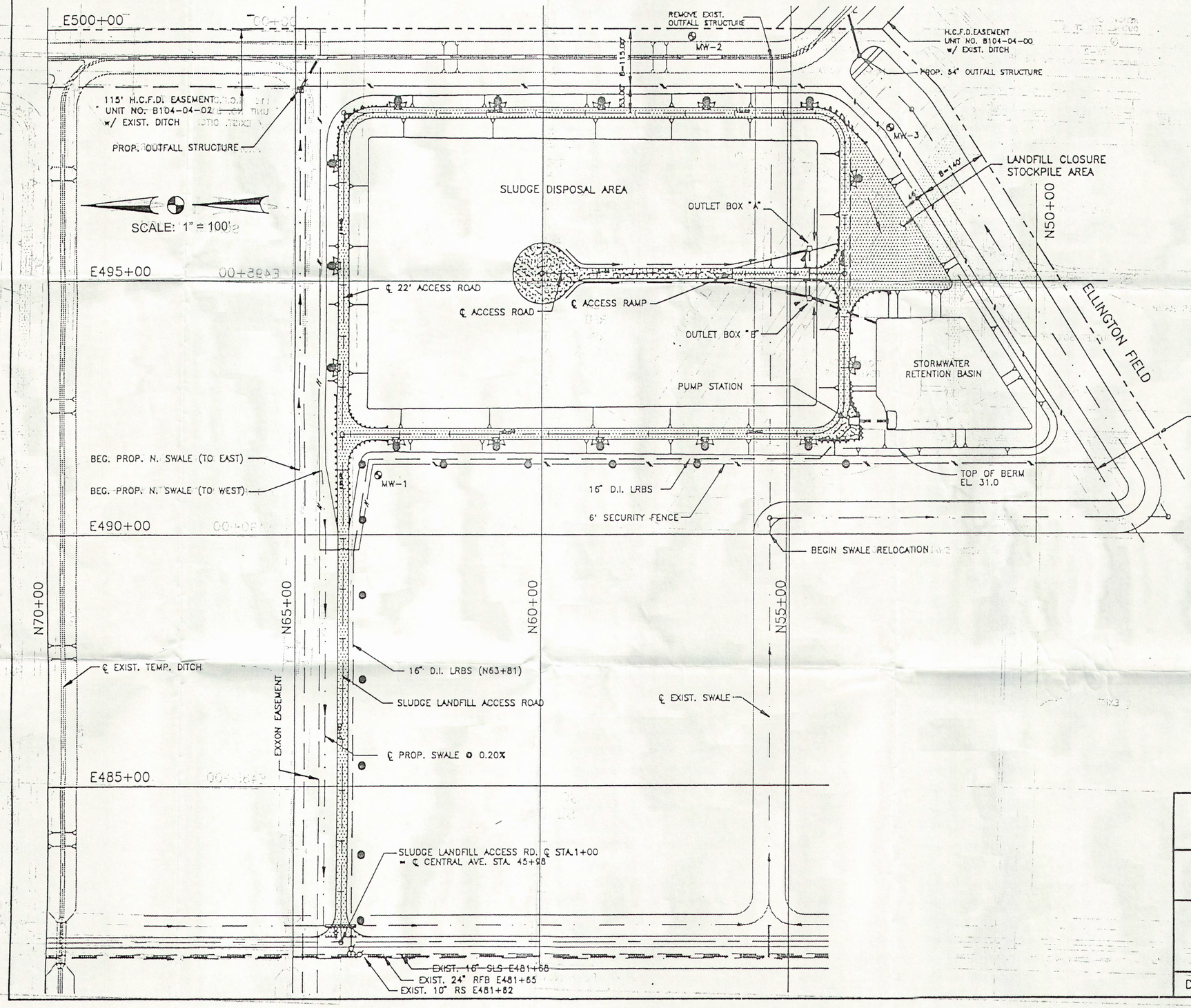
Attachment 1: Site Drawing

Corresponding to Application Item 6.q.

The attached site drawing shows the monofill unit, with slope indicated (direction of flow symbol), the distance to the two nearest property lines. The distance from the unit to the east and south property line is more than 140 feet. The distance to the west and north property boundary can be seen in the maps located in Attachment 3. These distances are well over 500 feet.

As per 30 TAC §312.63 based on the metals results, the required buffer distance is 0 – 25 feet.

Per discussion with Brian Sierant with TCEQ, a wind rose is not required for this site because the site is for drinking water treatment sludge which does not emit problematic odors.



LEGEND

- PROPOSED FENCE
- MONITORING WELL LOCATIONS (MW-#)
- ℄ SWALE
- DIRECTION OF FLOW
- ASPHALTIC CONCRETE SURFACE ROADWAY
- 6" STABILIZED CRUSHED STONE
- 16" LRBS (D.I.)
- PROPERTY LINE
- POWER POLE
- LIGHT POLE

ABBREVIATIONS LEGEND

LRBS	LANDFILL RETENTION BASIN SUPERNATANT
SLS	SLUDGE LAGOON SUPERNATANT
RFB	RETURN FLOW "B"
RS	RAW SLUDGE
MBGR	METAL BEAM GUARD RAIL
CGMP	CORRIGATED GALVANIZED METAL PIPE
B=#	BUFFER WIDTH

SEWPP Sludge Disposal Permit Application Attachment 1

Southeast Water Purification Plant Sludge Disposal Renewal Permit
Attachment H
Corresponds to Section E, Part 2(e)
TC&B Job No. 15-02427-046
July 1999
Source for exhibit is shown below

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

PROJECT SITE PLAN

georgia a. wilson & associates inc.
Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure 6-A

Attachment 2

Deed

H279590

Please return to
KATHRYN J. WHITMIRE
City Controller
Attn: Henry K. Knolle
P. O. Box 1562
Houston, Texas 77001

003-98-1494

GENERAL WARRANTY DEED

12/31/81 00026520 H279590 $ 15.00

THE STATE OF TEXAS §
COUNTY OF HARRIS §

KNOW ALL MEN BY THESE PRESENTS:

That Red Bluff Development Company, a Texas corporation acting herein by and through its undersigned, hereunto duly authorized officers (hereinafter called "Grantor"), for and in consideration of the sum of Two Million Four Hundred Thirty-Five Thousand and no/100 Dollars ($2,435,000.00) cash in hand paid to Grantor by the City of Houston, the receipt and sufficiency of which are hereby acknowledged, and subject to the provisions hereinafter contained, has GRANTED, SOLD and CONVEYED and does by these presents GRANT, SELL and CONVEY unto the City of Houston, a municipal corporation located principally in Harris County, Texas (hereinafter called "Grantee"), fee simple title in and to that certain 324.716 acres of land lying and being situated in the Sylvester Murphy League, A-53, and the Day Land and Cattle Company Survey, A-1042, Harris County, Texas (hereinafter called "Said Property"), more particularly described as follows, to-wit:

FILED
DEC 31 2 49 PM 1981
COUNTY CLERK
HARRIS COUNTY, TEXAS

K1

003-66-1495

Being a 324.716 acre (14,144,636 square feet) tract or parcel of land situated in the Sylvester Murphy League, Abstract 53 and the Day Land and Cattle Company Survey, Abstract 1042, Harris County, Texas and being a portion of that 11,434 acre tract, more or less, as conveyed to Red Bluff Development Company in Volume 5860, Page 226 of the Harris County Deed Records, said tract being more particularly described by metes and bounds as follows with all bearings and coordinates referenced to the Texas Coordinate System, South Central Zone. All distances are surface and may be converted to grid by multiplying by a combined factor of 0.9998768:

BEGINNING at Humble Monument Number 304 (X=3,223,536.72, Y=673,691.40) found for the intersection of the south right-of-way line of Genoa-Red Bluff Road (60 feet wide) with the line common to said Day Land and Cattle Company Survey and the W. H. Anthony Survey, Abstract 1460 and being on the line common to a 5.0720 acre tract recorded under File Number G491233, Film Code Number 154-97-2352 in the Harris County Official Public Records of Real Property and said 11,434 acre tract;

THENCE, North 86° 40' 14" East, 1018.11 feet along the south right-of-way line of said Genoa-Red Bluff Road to a 5/8-inch iron rod set for the northeast corner of the herein described tract of land;

THENCE, departing said south right-of-way line at right angle, South 03° 19' 46" East, 4683.79 feet to Copperweld Rod Number 3157 found for the most northerly corner of Tract B-200 of Ellington Air Force Base;

THENCE, South 41° 57' 53" West, 164.95 feet along the northwesterly line of said Tract B-200 to a U.S.E.D. Monument found for an angle point;

THENCE, continuing along said northwesterly line, South 53° 37' 59" West, 3449.94 feet to Copperweld Rod Number 3156 found in the east line of Ellington A.F.B. and being on the line common to the Griffin Wilgus Survey, Abstract 1139 and said Sylvester Murphy League;

THENCE, North 02° 47' 24" West, 3087.61 feet along the east line of said Griffin Wilgus Survey and the W.C.R.R. Company Survey No. 5 Abstract 933 and the west line of said Sylvester Murphy League to a Copperweld rod found for the northeast corner of ELL-

K2

THENCE, North 03° 52' 09" West, 2201.70 feet along the line common to said Sylvester Murphy League and said W.C.R.R. Company Survey No. 5 to the most westerly north corner of said 11,434 acre tract, same being the northwest corner of said Sylvester Murphy League and the southwest corner of said W.H. Anthony Survey;

THENCE, North 86° 51' 30" East along the line common to said Sylvester Murphy League and said W.H. Anthony Survey to the common corner of said W.H. Anthony Survey and said Day Land and Cattle Company Survey on the north line at said Sylvester Murphy League continuing along the line common to said Sylvester Murphy League and said Day Land and Cattle Company Survey, 1978.42 feet to a point for corner;

THENCE, North 03° 08' 39" West, 1398.11 feet along the line common to said Day Land and Cattle Company Survey and said W.H. Anthony Survey and its southerly projection thereof, to the POINT OF BEGINNING, containing a computed gross area of 328.216 acres (14,297,096 square feet) of land SAVE AND EXCEPT Drill Site 13 containing 3.500 acres of land described as follows leaving a net total of 324.716 acres (14,144,636 square feet) of land.

SAVE AND EXCEPT
DRILL SITE 13
3.500 ACRES (152,460 SQUARE FEET)

Being a 3.500 acre (152,460 square foot) tract of land situated in the Sylvester Murphy League, Abstract 53, Harris County, Texas and being out of that certain 11,434 acre tract, more or less, as conveyed to Red Bluff Development Company in Volume 5860, Page 226 of the Harris County Deed Records and being more particularly described by metes and bounds as follows, with all bearings and coordinates referenced to the Texas Coordinate System, South Central Zone. All distances are surface and may be converted to grid by multiplying by a combined factor of 0.9998768:

COMMENCING at Humble Monument Number 208 (X=3,221,638.19, Y=672,187.15) at the northwest corner of the said Sylvester Murphy League and the northwest corner of said 11,434 acre tract and being in the east line of the W.C.R.R. Company Survey, Number 5, Abstract 933;

THENCE, South 03° 52' 09" East 1698.63 feet along the line common to said Sylvester Murphy League and said W.C.R.R. Company Survey to a point for corner;

THENCE, departing said common survey line, North 86° 07' 51" East, 230.00 feet to the northwest corner of Drill Site 13 and the POINT OF BEGINNING (X=3,221,982.30, Y=670,508.12);

THENCE, North 86° 90' [illegible] feet along the north line of said Drill Site to the northeast corner;

003-08-1497

THENCE, departing said north line at a right angle, South 03° 19' 46" East, 462.00 feet along the east line of said Drill Site to the southeast corner;

THENCE, departing said east line at a right angle, South 86° 40' 14" West, 462.00 feet along the south line of said Drill Site to the southwest corner;

THENCE, departing said south line at a right angle, North 03° 19' 46" West, 462.00 feet along the west line of said Drill Site to the POINT OF BEGINNING, containing 3.500 acres (152,460 square feet) of land.

There is excepted from this conveyance, all oil, gas and other minerals in, on and under Said Property, which minerals were reserved by Humble Oil & Refining Company in a conveyance to FRIENDSWOOD DEVELOPMENT COMPANY, dated October 15, 1962, recorded in Volume 4915, Page 272 of the Deed Records of Harris County, Texas.

This conveyance is made subject to the following matters, to the extent the same are valid and subsisting and affect Said Property, to-wit:

1. Easement for pipeline purposes granted to Warren Petroleum Corporation by instrument recorded in Volume 1492, page 665 of the Deed Records of Harris County, Texas, as modified and located by instrument recorded in Volume 4911, page 176 of the Deed Records of Harris County, Texas.

2. Easement for drainage and flood control purposes, granted to Harris County Flood Control District, as evidenced by instrument recorded in Volume 6124, page 5 of the Deed Records of Harris County, Texas.

3. Reservation of all oil, gas and other minerals in, on and under the subject property, as set forth in instrument recorded in Volume 4915, page 272 of the Deed Records of Harris County, Texas.

4. Easement for ingress and egress and pipeline purposes to and from a 3.500-acre tract of land, as described in instrument dated January 30, 1981, filed for record under Harris County Clerk's File No. F855040 and recorded under Film Code No. 177-91-0840 of the Official Public Records of Real Property of Harris County, Texas.

TO HAVE AND TO HOLD Said Property, together with all and singular the appurtenances, estate, title and interest thereto, unto Grantee, its successors and assigns, forever, subject as aforesaid, and Grantor does hereby bind itself, its successors and assigns, to warrant and forever defend the above-described premises and property, subject as aforesaid, unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this the 29th day of December, 1981.

RED BLUFF DEVELOPMENT COMPANY

ATTEST:

Wayne Warnock
Secretary

By L. J. Pezoldt
Vice President

FORM APPROVED RMS 9/18

RECORDER'S MEMORANDUM
At the time of recordation, this instrument was found to be inadequate for the best photographic reproduction because of illegibility, carbon or photo copy, discolored paper, etc. All blockouts, additions and changes were present at the time the instrument was filed and recorded.

~~003-66-1109~~

THE STATE OF TEXAS §

COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared L. J. Pezoldt, Vice President of ~~RED BLUFF DEVELOPMENT~~ COMPANY, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 29th day of December, 1981.

Patricia A. Souter
Notary Public appointed
in Harris County for the
State of Texas
~~PATRICIA A. SOUTER~~
My Commission Expires:

3-31-85

- 6 -

003-66-1500

CERTIFICATE

At a Board of Directors Meeting of Red Bluff Development Company, held in Houston, Texas, on February 26, 1965, at which a quorum was present and voting, the following resolution was presented, and upon motion duly made and seconded, unanimously adopted:

RESOLVED, That without limitation upon the power of the Board of Directors by resolution to confer the same or similar authority upon other indivíduals from time to time, the President, Vice President, and individual directors shall have power and authority, in the name and in behalf of the Company, to execute and deliver instruments of any and every nature, including but not by way of limitation contracts, deeds of conveyance, encumbrances, assignments, sales and transfers of real, personal and mixed property, and any and all other instruments as may be required in the ordinary course of business of the Company.

RESOLVED FURTHER, That the President may delegate the power and authority hereinabove conferred to any agent or employee by means of powers of attorney or other appropriate instruments executed and delivered from time to time in the name of the Company under the corporate seal affixed and attested by the Secretary or Assistant Secretary.

I HEREBY CERTIFY THAT the foregoing is a true record from the minutes of the Meeting of the Board of Directors of Red Bluff Development Company held on February 26. 1965, and that the same is in full force and effect.

I FURTHER CERTIFY THAT L. J. Pezoldt now holds and has held since May 26, 1981, the position of Vice President.

IN WITNESS WHEREOF, I have hereto set my hand and seal of said Corporation the 7th day of December 1981.

B. B. Pierce
Assistant Secretary
Red Bluff Development Company
B.P. Pierce

G03-38-1501

STATE OF TEXAS
COUNTY OF HARRIS

I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED, in the Official Public Records of Real Property of Harris County, Texas on

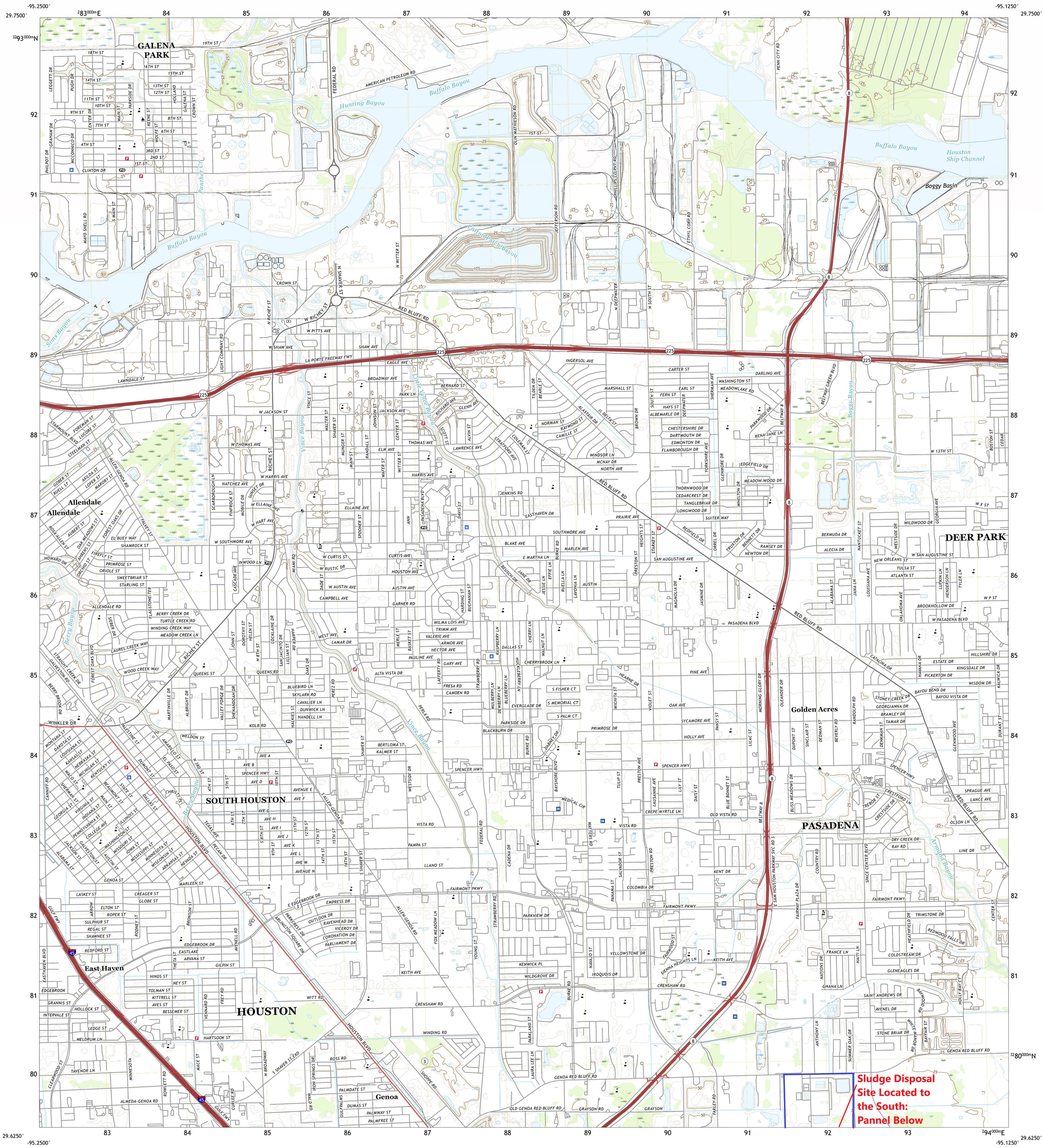
DEC 31 1981

COUNTY CLERK,
HARRIS COUNTY, TEXAS

K8

Attachment 3

Maps



Produced by the United States Geological Survey

North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid:Universal Transverse Mercator, Zone 15R

This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015
Names.....GNIS, 1979 - 2018
Hydrography.....National Hydrography Dataset, 2002
Contours.....National Elevation Dataset, 2010
Boundaries.....Multiple sources; see metadata file 2016 - 2017

Wetlands.....FWS National Wetlands Inventory 2004 - 2006

MN
GN
2°13'
39 MILS
1°5'
19 MILS
UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
TN
Grid Zone Designation
15R

SCALE 1:24 000

1 0.5 0 KILOMETERS 1 2
1000 500 0 METERS 1000 2000
1 0.5 0 1
MILES
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
FEET

CONTOUR INTERVAL 5 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard, 2011.
A metadata file associated with this product is draft version 0.6.18

TEXAS
QUADRANGLE LOCATION

1	2	3
4		5
6	7	8

ADJOINING QUADRANGLES

1 Settegast
2 Jacinto City
3 Highlands
4 Park Place
5 La Porte
6 Pearland
7 Friendswood
8 League City

ROAD CLASSIFICATION

Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

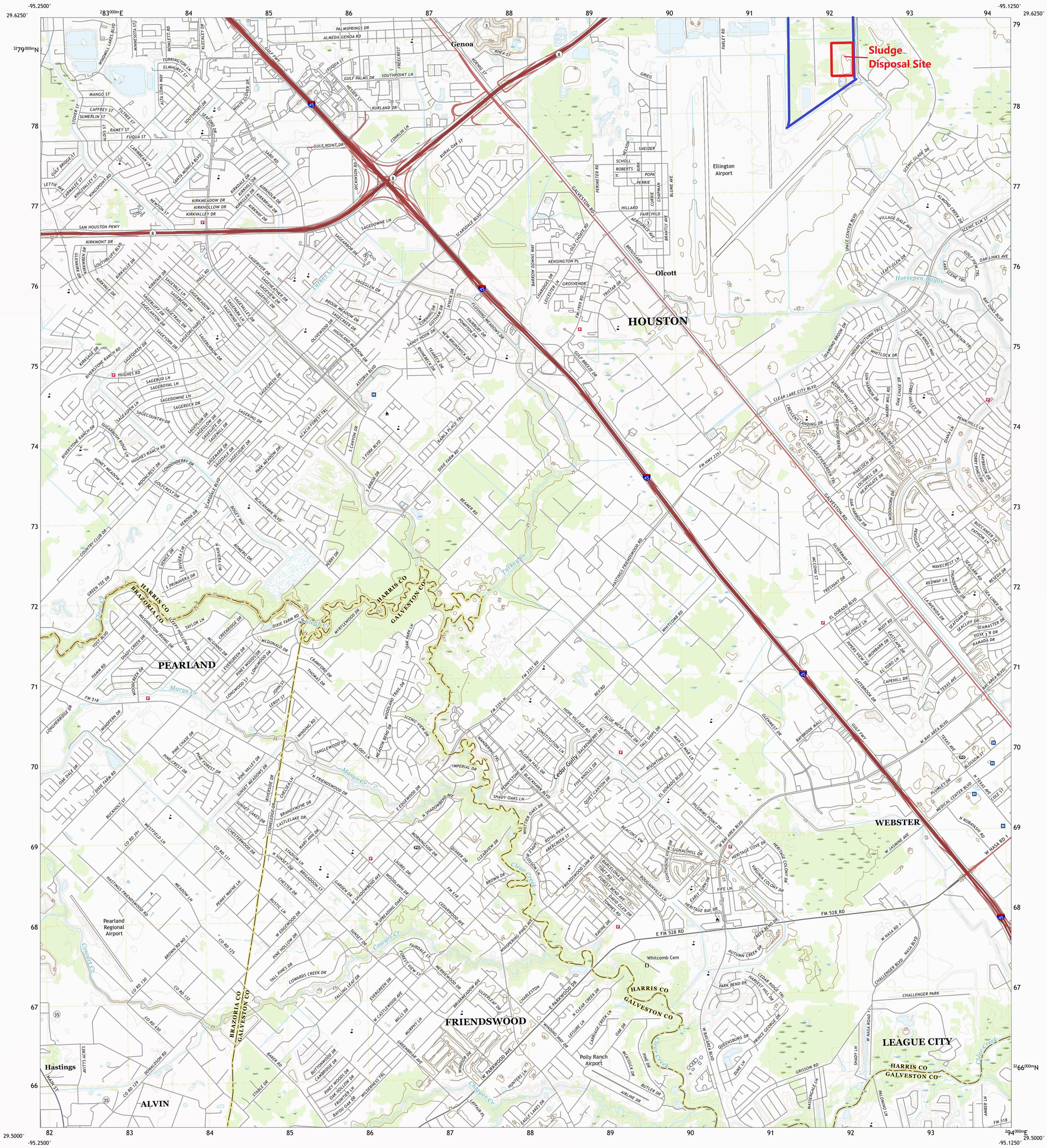
PASADENA, TX
2019

NSN. 7643016397629
NGA REF NO. USGSX24K334334

U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY

The National Map US Topo

FRIENDSWOOD QUADRANGLE
TEXAS
7.5-MINUTE SERIES



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Boundaries.....Multiple sources; see metadata file 2016 - 2017

Wetlands.....FWS National Wetlands Inventory 2004 - 2006

MN
GN
2°13' 39 MILS
1°5' 19 MILS
UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
TN
Grid Zone Designation 15R

SCALE 1:24 000
1 0.5 0 KILOMETERS 1 2
1000 500 0 METERS 1000 2000
1 0.5 0 1
MILES
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
FEET

CONTOUR INTERVAL 5 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

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A metadata file associated with this product is draft version 0.6.18

TEXAS
QUADRANGLE LOCATION

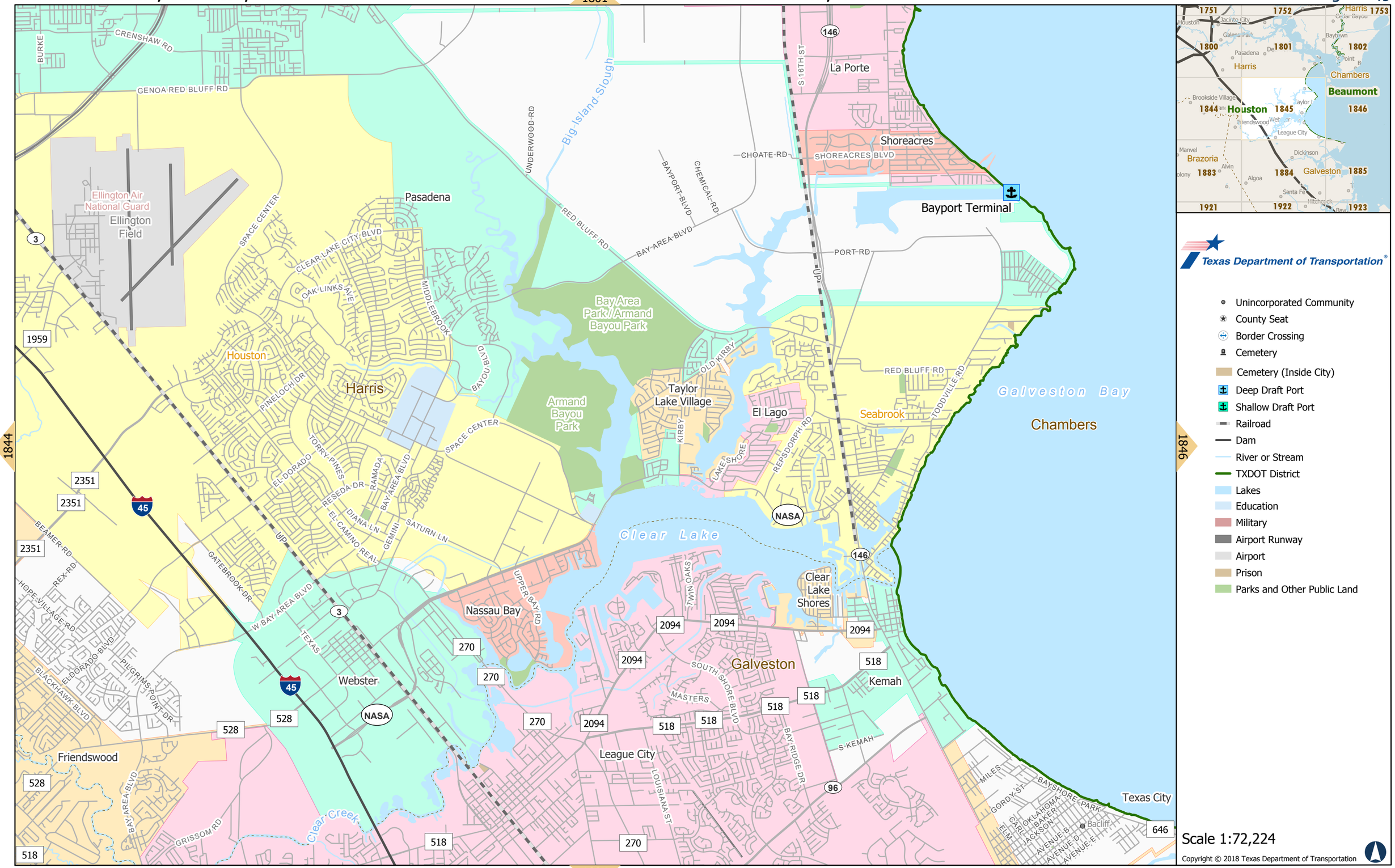
1	2	3
4		5
6	7	8

ADJOINING QUADRANGLES
1 Park Place
2 Pasadena
3 La Porte
4 Pearland
5 League City
6 Manvel
7 Algoa
8 Dickinson

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

FRIENDSWOOD, TX
2019

NSN 7643016396224
NGA REF NO. USGSX24K726778



Texas Department of Transportation®

- Unincorporated Community
- County Seat
- Border Crossing
- Cemetery
- Cemetery (Inside City)
- Deep Draft Port
- Shallow Draft Port
- Railroad
- Dam
- River or Stream
- TXDOT District
- Lakes
- Education
- Military
- Airport Runway
- Airport
- Prison
- Parks and Other Public Land

Scale 1:72,224

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United States Department of Agriculture

NRCS

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Harris County, Texas

SEWPP Sludge Monofill



March 12, 2020

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map (SEWPP Sludge Monofill)



Map Scale: 1:3,180 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0 45 90 180 270

Feet: 0 150 300 600 900

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 15N WGS84

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Harris County, Texas
Survey Area Data: Version 21, Jan 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 19, 2019—Nov 24, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend (SEWPP Sludge Monofill)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Bd	Bernard clay loam, 0 to 1 percent slopes	28.3	98.4%
Lu	Lake Charles-Urban land complex	0.5	1.6%
Totals for Area of Interest		**28.7**	**100.0%**

Map Unit Descriptions (SEWPP Sludge Monofill)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The

delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Harris County, Texas

Bd—Bernard clay loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: 2v3cl
Elevation: 10 to 100 feet
Mean annual precipitation: 43 to 62 inches
Mean annual air temperature: 68 to 72 degrees F
Frost-free period: 270 to 300 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Bernard and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Bernard

Setting

Landform: Flats
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Convex
Parent material: Clayey fluviomarine deposits derived from igneous, metamorphic and sedimentary rock

Typical profile

Ap - 0 to 6 inches: clay loam
Bt - 6 to 31 inches: clay
Btk1 - 31 to 50 inches: clay
Btk2 - 50 to 80 inches: clay

Properties and qualities

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Somewhat poorly drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: About 6 to 18 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 30 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.9 to 2.4 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 11.0
Available water storage in profile: High (about 10.5 inches)

Interpretive groups

Land capability classification (irrigated): 2w
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: D
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Minor Components

Lake charles
Percent of map unit: 5 percent
Landform: Flats
Down-slope shape: Linear
Across-slope shape: Convex
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Edna
Percent of map unit: 2 percent
Landform: Flats
Down-slope shape: Linear
Across-slope shape: Convex
Ecological site: TIGHT SANDY LOAM 25-35 (R150AY646TX)
Hydric soil rating: No

Verland
Percent of map unit: 2 percent
Landform: Flats
Down-slope shape: Linear
Across-slope shape: Linear
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Leton
Percent of map unit: 1 percent
Landform: Meandering channels
Landform position (three-dimensional): Dip
Down-slope shape: Linear
Across-slope shape: Concave
Ecological site: Lowland (R150AY537TX)
Hydric soil rating: Yes

Lu—Lake Charles-Urban land complex

Map Unit Setting
National map unit symbol: db9g
Elevation: 0 to 4,000 feet
Mean annual precipitation: 8 to 60 inches
Mean annual air temperature: 54 to 73 degrees F
Frost-free period: 180 to 310 days
Farmland classification: Not prime farmland

Map Unit Composition
Lake charles and similar soils: 50 percent
Urban land: 35 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lake Charles

Setting

Landform: Flats
Landform position (three-dimensional): Talf
Microfeatures of landform position: Gilgai
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey fluviomarine deposits of late pleistocene age

Typical profile

H1 - 0 to 10 inches: clay
H2 - 10 to 22 inches: clay
H3 - 22 to 74 inches: clay
H4 - 74 to 80 inches: clay

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 20 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 5.0
Available water storage in profile: High (about 10.8 inches)

Interpretive groups

Land capability classification (irrigated): 2w
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: D
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Description of Urban Land

Typical profile

H1 - 0 to 40 inches: variable

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8s
Hydrologic Soil Group: D
Hydric soil rating: No

Minor Components

Unnamed

Percent of map unit: 15 percent
Hydric soil rating: No

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To obtain more detailed information in areas where **Base Flood Elevation** (BFEs) and/or **floodways** have been determined, users are encouraged to consult the Flood Profiles and Floodway Data tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevation (BFEs) shown on this map apply only landward of 0.0' North American Vertical Datum (NAVD). Users of this FIRM should be aware that coastal flood elevations may also be provided in the Summary of Stillwater Elevations table in the Flood Insurance Study report for this community. Elevations shown in the Summary of Stillwater Elevations table should be used for construction, and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood control structures.** Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures in this jurisdiction.

The **projection** used in the preparation of this map is Universal Tranverse Mercator (UTM) zone 15. The **horizontal datum** is NAD83, GRS1980 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of the FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same **vertical datum.** For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at www.ngs.noaa.gov or contact the National Geodetic Survey at the following address:

Spatial Reference System Division
National Geodetic Survey, NOAA
Silver Spring Metro Center
1315 East-West Highway
Silver Spring, Maryland 20910
(301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at **(301) 713-3242,** or visit their website at www.ngs.noaa.gov.

Base map information shown on this FIRM was provided in digital format by the Harris Galveston Area Council and was revised and enhanced by Harris County.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

An accompanying Flood Insurance Study report, Letters of Map Revision or Letters of Map Amendment revising portions of this panel, and digital versions of this PANEL may be available. Contact the **FEMA Map Service Center** at the following phone numbers and Internet address for infomation on all related products available from FEMA;

Phone: 800-358-9616
FAX: 800-358-9620
www.fema.gov/msc

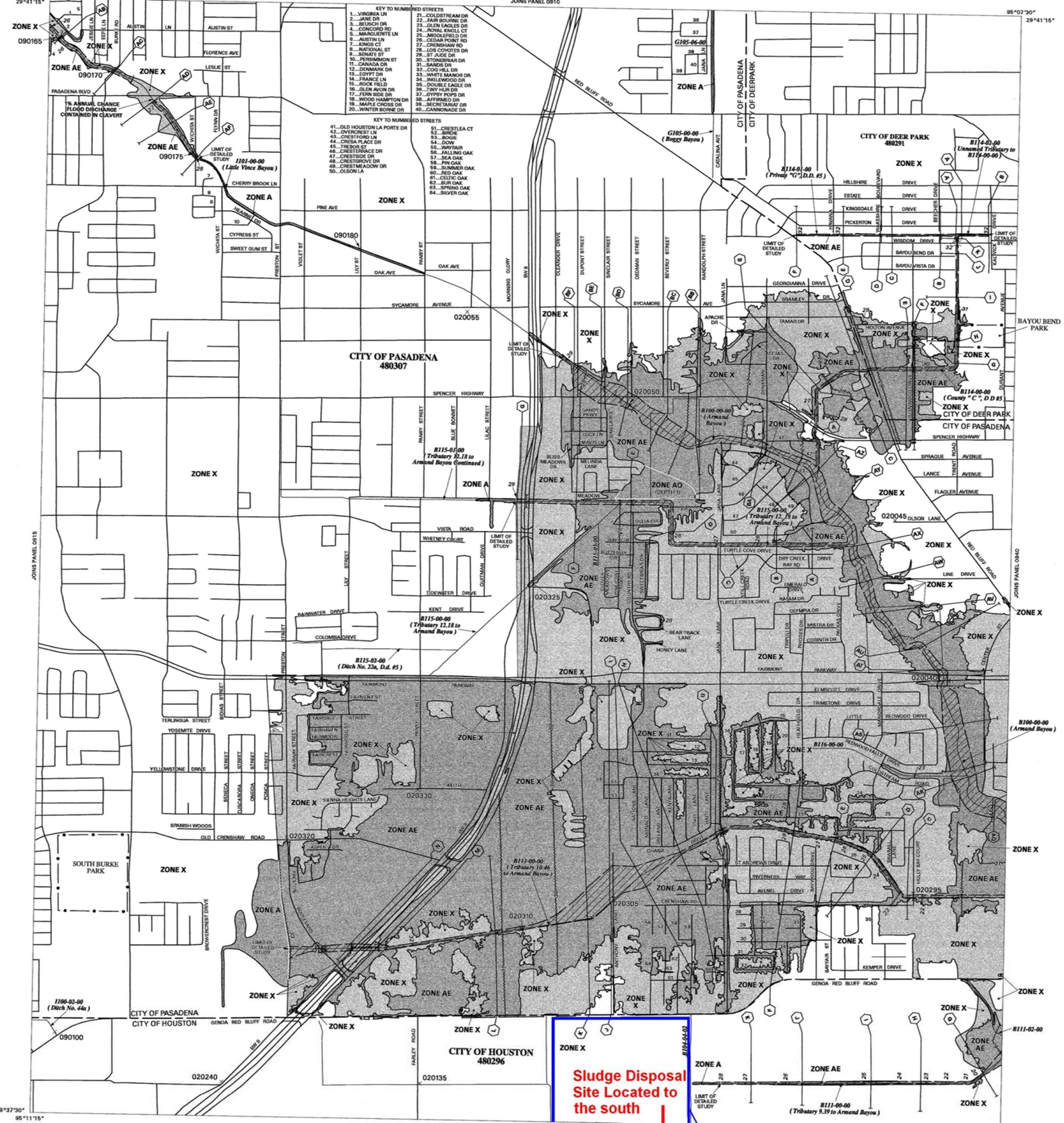
If you have **questions about this map** or questions concerning the National Flood Insurance Program in general, please call **1-877-FEMA-MAP** (1-877-336-2627) or visit the FEMA website at www.fema.gov.

This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study report may reflect stream channel distances that differ from what is shown on this map.

Vertical Datum Adjustment due to subsidence is the 2001 adjustment.

Benchmarks shown on this map were provided by either Harris County or the National Geodetic Survey. To obtain elevation, description, and location information for benchmarks provided by Harris County, please contact the Permits Office of the Public Infrastructure Departement at (713) 956-3000 or visit their website at http://www.eng.hctx.net/permits. For information regarding the benchmarks provided by the National Geodetic Survey, please see note above.

Some bridges and other structures shown on the detailed studied streams are not labeled. See corresponding flood profile for appropriate name.



ZONE DESCRIPTIONS

Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water surface elevation of the 1% annual chance flood.

ZONE A No base flood elevations determined.

ZONE AE Base flood elevations determined.

ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); base flood elevations determined.

ZONE AO Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

ZONE AR Area of special flood hazard formerly protected from the 1% annual chance flood event by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood event.

ZONE A99 Area to be protected from 1% annual chance flood event by a Federal flood protection system under construction; no base flood elevations determined.

ZONE V Coastal flood zone with velocity hazard (wave action); no base flood elevations determined.

ZONE VE Coastal flood zone with velocity hazard (wave action); base flood elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

OTHER FLOOD AREAS

ZONE X Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS

ZONE X Areas determined to be outside the 0.2% annual chance floodplain.

ZONE D Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAs)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.

- Floodplain boundary
- Floodway boundary
- Zone D boundary
- CBRS and OPA boundary
- Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or velocities.
- 513 — Base Flood Elevation line and value; elevation in feet*
- (EL. 987) — Base Flood Elevation value where uniform within zone; elevation in feet*

*Referenced to the North American Vertical Datum of 1988

- (A)—(A) Cross Section Line
- (23)—(23) Transect Line
- 97°07'30", 32°22'30" — Geographic coordinates referenced to the North American Datum of 1983 (NAD 83)
- 4276000M — 1000-meter Universal Transverse Mercator grid values, zone 15
- 600000 FT — 5000-foot grid ticks
- DX5510 — Bench mark (see explanation in Notes to Users section of this FIRM panel).
- M1.5 — River Mile

MAP REPOSITORY
Refer to Repository Listing on Index Map

EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP
SEPTEMBER 28, 1990

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
SEPTEMBER 30, 1992
NOVEMBER 6, 1996
APRIL 20, 2000
JUNE 18, 2007: to change base flood elevations, to add special flood hazard areas, to change special flood hazard areas, to change zone designations, to reflect updated topographic information, and to change floodway.

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at (800) 638-6620.

MAP SCALE 1" = 1000'
500 0 1000 2000 FEET
300 0 300 600 METERS

PANEL 0920L

FIRM
FLOOD INSURANCE RATE MAP
HARRIS COUNTY,
TEXAS
AND INCORPORATED AREAS

PANEL 920 OF 1150
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
DEER PARK, CITY OF	480291	0920	L
PASADENA, CITY OF	480307	0920	L
HOUSTON, CITY OF	480296	0920	L

Notice to User: The **Map Number** shown below should be used when placing map orders; the **Community Number** shown above should be used on insurance applications for the subject community.

MAP NUMBER
48201C0920L

MAP REVISED:
SEPTEMBER 28, 1990

Federal Emergency Management Agency

To obtain more detailed information in areas where **Base Flood Elevation** (BFEs) and/or **floodways** have been determined, users are encouraged to consult the Flood Profiles and Floodway Data tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevation (BFEs) shown on this map apply only landward of 0.0° North American Vertical Datum (NAVD). Users of this FIRM should be aware that coastal flood elevations may also be provided in the Summary of Stillwater Elevations table in the Flood Insurance Study report for this community. Elevations shown in the Summary of Stillwater Elevations table should be used for construction, and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood control structures.** Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures in this jurisdiction.

The **projection** used in the preparation of this map is Universal Tranverse Mercator (UTM) zone 15. The **horizontal datum** is NAD83, GRS1980 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of the FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same **vertical datum.** For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at www.ngs.noaa.gov or contact the National Geodetic Survey at the following address:

Spatial Reference System Division
National Geodetic Survey, NOAA
Silver Spring Metro Center
1315 East-West Highway
Silver Spring, Maryland 20910
(301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at **(301) 713-3242,** or visit their website at www.ngs.noaa.gov.

Base map information shown on this FIRM was provided in digital format by the Harris Galveston Area Council and was revised and enhanced by Harris County.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

An accompanying Flood Insurance Study report, Letters of Map Revision or Letters of Map Amendment revising portions of this panel, and digital versions of this PANEL may be available. Contact the **FEMA Map Service Center** at the following phone numbers and Internet address for infomation on all related products available from FEMA;

Phone: 800-358-9616
FAX: 800-358-9620
www.fema.gov/msc

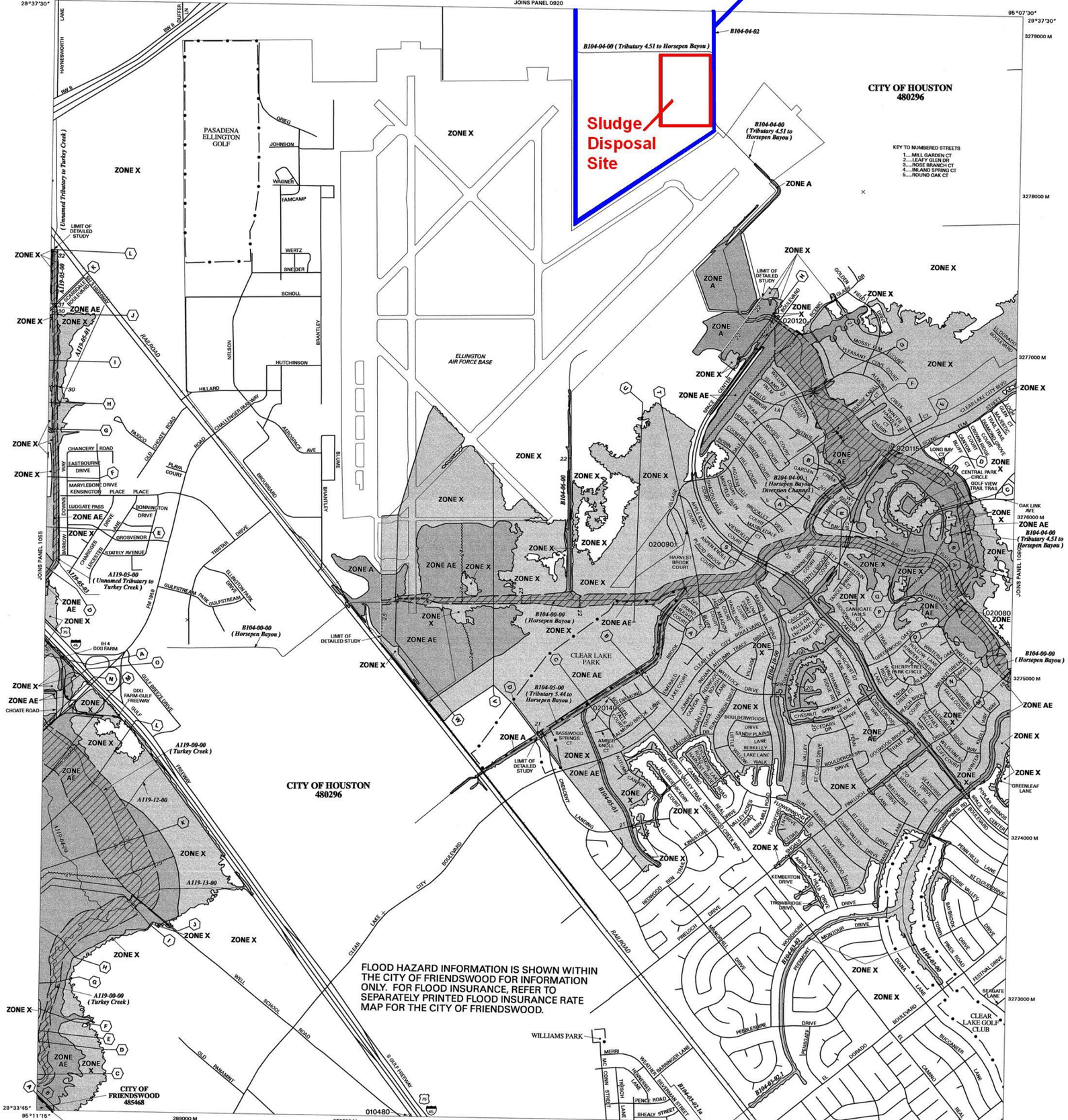
If you have **questions about this map** or questions concerning the National Flood Insurance Program in general, please call **1-877-FEMA-MAP** (1-877-336-2627) or visit the FEMA website at www.fema.gov.

This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study report may reflect stream channel distances that differ from what is shown on this map.

Vertical Datum Adjustment due to subsidence is the 2001 adjustment.

Benchmarks shown on this map were provided by either Harris County or the National Geodetic Survey. To obtain elevation, description, and location information for benchmarks provided by Harris County, please contact the Permits Office of the Public Infrastructure Departement at (713) 956-3000 or visit their website at http://www.eng.hctx.net/permits. For information regarding the benchmarks provided by the National Geodetic Survey, please see note above.

Some bridges and other structures shown on the detailed studied streams are not labeled. See corresponding flood profile for appropriate name.



Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water surface elevation of the 1% annual chance flood.

ZONE A No base flood elevations determined.

ZONE AE Base flood elevations determined.

ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); base flood elevations determined.

ZONE AO Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

ZONE AR Area of special flood hazard formerly protected from the 1% annual chance flood event by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood event.

ZONE A99 Area to be protected from 1% annual chance flood event by a Federal flood protection system under construction; no base flood elevations determined.

ZONE V Coastal flood zone with velocity hazard (wave action); no base flood elevations determined.

ZONE VE Coastal flood zone with velocity hazard (wave action); base flood elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

OTHER FLOOD AREAS

ZONE X Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS

ZONE X Areas determined to be outside the 0.2% annual chance floodplain.

ZONE D Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAs)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.

Floodplain boundary

Floodway boundary

Zone D boundary

CBRS and OPA boundary

Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or velocities.

513 Base Flood Elevation line and value; elevation in feet*

(EL 987) Base Flood Elevation value where uniform within zone; elevation in feet*

*Referenced to the North American Vertical Datum of 1988

Cross Section Line

Transect Line

97°07'30", 32°22'30" Geographic coordinates referenced to the North American Datum of 1983 (NAD 83)

4276000M 1000-meter Universal Transverse Mercator grid values, zone 15

600000 FT 5000-foot grid ticks

DX5510 Bench mark (see explanation in Notes to Users section of this FIRM panel).

M1.5 River Mile

MAP REPOSITORY
Refer to Repository Listing on Index Map

EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP
SEPTEMBER 28, 1990

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
SEPTEMBER 30, 1992
NOVEMBER 6, 1996
APRIL 20, 2000
JUNE 18, 2007: to change base flood elevations, to add special flood hazard areas, to change special flood hazard areas, to change zone designations, to reflect updated topographic information, and to change floodway.

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at (800) 638-6620.

MAP SCALE 1" = 1000'
500 0 1000 2000 FEET
300 0 300 600 METERS

NFIP NATIONAL FLOOD INSURANCE PROGRAM

PANEL 1060L

FIRM
FLOOD INSURANCE RATE MAP
HARRIS COUNTY,
TEXAS
AND INCORPORATED AREAS

PANEL 1060 OF 1150
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
HOUSTON, CITY OF	480296	1060	L

Notice to User: The **Map Number** shown below should be used when placing map orders; the **Community Number** shown above should be used on insurance applications for the subject community.

MAP NUMBER
48201C1060L

MAP REVISED:

Attachment 4

Sludge Disposal Records

Site Capacity and Estimated Closure Date

SOUTHEAST WATER PURIFICATION
SLUDGE LANDFILL REPORT 07

TOTAL SLUDGE DISPOSAL
(DRY TONS SOLIDS)

	2006	2007	2008	2009	2010	2011	2012	2013
January		561.60						
February		675.34						
March		662.35						
April		534.82						
May		462.80						
June		297.96						
July		530.53						
August		351.00						
September	6.42							
October	16.84							
November	51.18							
December	274.32							
Total	348.76	4076.40	0.00	0.00	0.00	0.00	0.00	0.00
	Yearly Total	**4425.16**						

Southeast Water Purification
Sludge Production
(Dry Tons Solids)

SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER	
09/01/06		10/01/06		11/01/06		12/01/06	4.20
09/02/06		10/02/06		11/02/06		12/02/06	9.20
09/03/06		10/03/06		11/03/06	2.51	12/03/06	6.76
09/04/06		10/04/06		11/04/06	1.80	12/04/06	9.30
09/05/06		10/05/06	1.80	11/05/06		12/05/06	15.10
09/06/06	3.60	10/06/06	4.75	11/06/06		12/06/06	11.60
09/07/06		10/07/06	8.76	11/07/06		12/07/06	11.40
09/08/06		10/08/06		11/08/06		12/08/06	4.50
09/09/06		10/09/06		11/09/06		12/09/06	10.20
09/10/06		10/10/06		11/10/06		12/10/06	9.90
09/11/06		10/11/06		11/11/06		12/11/06	3.40
09/12/06		10/12/06		11/12/06		12/12/06	15.00
09/13/06	2.18	10/13/06		11/13/06		12/13/06	15.20
09/14/06		10/14/06		11/14/06		12/14/06	12.10
09/15/06		10/15/06		11/15/06		12/15/06	9.20
09/16/06		10/16/06		11/16/06		12/16/06	7.90
09/17/06		10/17/06		11/17/06		12/17/06	0.00
09/18/06		10/18/06		11/18/06		12/18/06	4.90
09/19/06		10/19/06		11/19/06		12/19/06	15.84
09/20/06		10/20/06		11/20/06		12/20/06	15.84
09/21/06		10/21/06		11/21/06		12/21/06	19.80
09/22/06		10/22/06		11/22/06	4.41	12/22/06	27.72
09/23/06		10/23/06		11/23/06		12/23/06	23.76
09/24/06		10/24/06		11/24/06		12/24/06	23.76
09/25/06		10/25/06		11/25/06		12/25/06	0.00
09/26/06		10/26/06		11/26/06		12/26/06	31.68
09/27/06		10/27/06	1.53	11/27/06		12/27/06	31.68
09/28/06		10/28/06		11/28/06	2.38	12/28/06	19.44
09/29/06	0.64	10/29/06		11/29/06	18.68	12/29/06	19.44
09/30/06		10/30/06		11/30/06	21.40	12/30/06	22.68
		10/31/06				12/31/06	22.68
	6.42		**16.84**		**51.18**		**434.18**

Southeast Water Purification
Sludge Production
(Dry Tons Solids)

JANUARY		FEBRUARY		MARCH		APRIL	
01/01/07	0.00	02/01/07	46.44	03/01/07	26.52	04/01/07	0.00
01/02/07	18.72	02/02/07	32.40	03/02/07	22.10	04/02/07	33.28
01/03/07	18.00	02/03/07	25.92	03/03/07	0.00	04/03/07	38.61
01/04/07	21.84	02/04/07	0.00	03/04/07	0.00	04/04/07	34.32
01/05/07	24.96	02/05/07	40.80	03/05/07	39.78	04/05/07	24.18
01/06/07	9.36	02/06/07	53.76	03/06/07	39.78	04/06/07	4.16
01/07/07	0.00	02/07/07	29.16	03/07/07	39.78	04/07/07	16.64
01/08/07	26.04	02/08/07	25.92	03/08/07	35.36	04/08/07	0.00
01/09/07	11.52	02/09/07	23.66	03/09/07	29.12	04/09/07	42.90
01/10/07	25.92	02/10/07	10.14	03/10/07	21.84	04/10/07	33.28
01/11/07	15.60	02/11/07	0.00	03/11/07	0.00	04/11/07	27.04
01/12/07	27.84	02/12/07	18.85	03/12/07	36.40	04/12/07	36.27
01/13/07	17.40	02/13/07	26.39	03/13/07	28.08	04/13/07	24.96
01/14/07	0.00	02/14/07	30.03	03/14/07	28.08	04/14/07	12.48
01/15/07	0.00	02/15/07	32.76	03/15/07	20.15	04/15/07	0.00
01/16/07	30.24	02/16/07	25.35	03/16/07	24.18	04/16/07	17.68
01/17/07	17.40	02/17/07	25.35	03/17/07	0.00	04/17/07	18.85
01/18/07	28.80	02/18/07	0.00	03/18/07	0.00	04/18/07	15.08
01/19/07	30.24	02/19/07	28.60	03/19/07	32.24	04/19/07	12.48
01/20/07	16.80	02/20/07	25.74	03/20/07	20.15	04/20/07	20.15
01/21/07	0.00	02/21/07	33.80	03/21/07	24.18	04/21/07	8.06
01/22/07	24.84	02/22/07	29.90	03/22/07	0.00	04/22/07	0.00
01/23/07	37.20	02/23/07	29.90	03/23/07	24.18	04/23/07	16.12
01/24/07	30.24	02/24/07	14.95	03/24/07	12.09	04/24/07	20.15
01/25/07	37.20	02/25/07	0.00	03/25/07	0.00	04/25/07	0.00
01/26/07	30.72	02/26/07	15.60	03/26/07	40.30	04/26/07	25.48
01/27/07	3.84	02/27/07	28.08	03/27/07	40.30	04/27/07	31.59
01/28/07	0.00	02/28/07	21.84	03/28/07	25.74	04/28/07	7.02
01/29/07	23.04			03/29/07	14.56	04/29/07	0.00
01/30/07	21.60			03/30/07	24.96	04/30/07	14.04
01/31/07	12.24			03/31/07	12.48		
TOTALS:	561.60		675.34		662.35		534.82

Southeast Water Purification
Sludge Production
(Dry Tons Solids)

MAY		JUNE		JULY		AUGUST	
05/01/07	20.80	06/01/07	0.00	07/01/07	0.00	08/01/07	7.80
05/02/07	20.80	06/02/07	0.00	07/02/07	16.12	08/02/07	15.60
05/03/07	12.48	06/03/07	0.00	07/03/07	20.15	08/03/07	19.50
05/04/07	8.32	06/04/07	12.48	07/04/07	8.06	08/04/07	11.70
05/05/07	0.00	06/05/07	12.48	07/05/07	16.12	08/05/07	0.00
05/06/07	0.00	06/06/07	33.28	07/06/07	16.12	08/06/07	19.50
05/07/07	2.99	06/07/07	16.64	07/07/07	16.12	08/07/07	19.50
05/08/07	14.56	06/08/07	12.48	07/08/07	0.00	08/08/07	11.70
05/09/07	33.28	06/09/07	8.32	07/09/07	24.18	08/09/07	15.60
05/10/07	20.80	06/10/07	0.00	07/10/07	32.24	08/10/07	15.60
05/11/07	16.64	06/11/07	16.64	07/11/07	4.03	08/11/07	0.00
05/12/07	12.48	06/12/07	16.64	07/12/07	28.21	08/12/07	0.00
05/13/07	0.00	06/13/07	24.96	07/13/07	28.21	08/13/07	35.10
05/14/07	20.80	06/14/07	0.00	07/14/07	12.09	08/14/07	11.70
05/15/07	23.40	06/15/07	16.64	07/15/07	0.00	08/15/07	11.70
05/16/07	11.70	06/16/07	0.00	07/16/07	44.33	08/16/07	7.80
05/17/07	7.80	06/17/07	0.00	07/17/07	40.30	08/17/07	3.90
05/18/07	0.00	06/18/07	16.64	07/18/07	36.27	08/18/07	15.60
05/19/07	0.00	06/19/07	16.64	07/19/07	28.21	08/19/07	0.00
05/20/07	0.00	06/20/07	12.48	07/20/07	12.09	08/20/07	23.40
05/21/07	24.57	06/21/07	12.48	07/21/07	12.09	08/21/07	15.60
05/22/07	17.55	06/22/07	12.48	07/22/07	0.00	08/22/07	11.70
05/23/07	17 55	06/23/07	8.32	07/23/07	28.21	08/23/07	15.60
05/24/07	21 06	06/24/07	0.00	07/24/07	16.12	08/24/07	11.70
05/25/07	26.39	06/25/07	0.00	07/25/07	12.09	08/25/07	7.80
05/26/07	15.08	06/26/07	16.12	07/26/07	16.12	08/26/07	0.00
05/27/07	0.00	06/27/07	8.06	07/27/07	8.06	08/27/07	15.60
05/28/07	15.08	06/28/07	12.09	07/28/07	12.09	08/28/07	3.90
05/29/07	42.12	06/29/07	12.09	07/29/07	0.00	08/29/07	7.80
05/30/07	36 40	06/30/07	0.00	07/30/07	27.30	08/30/07	7.80
05/31/07	20.15			07/31/07	15.60	08/31/07	7 80
	462.80		**297.96**		**530.53**		**351.00**

SOUTHEAST WATER PURIFICATION PLANT
3100 GENOA RED BLUFF
HOUSTON, TEXAS 77034
(281) 487-6624

NON-HAZARDOUS SLUDGE WASTE MANIFEST

Date 8/24/06 #: 50247

COH

TRANSPORTER: ~~MAGNAFLOW~~ I.D. NUMBER: ~~[illegible]~~ #)
CITY OF HOUSTON PERMIT #: 003523 TYPE:
MATERIAL TYPE: _____ LIQUID: _____ SOLID: ✓ NON-HAZARDOUS: X
MATERIAL TYPE (other): SLUDGE
DRIVER #: GEORGE TRUCK #: 233767 TRAILER #:
TIME LOAD RECEIVED: 2PM AM _____ PM ✓ MILEAGE:
DRIVERS SIGNATURE: George T Davenport
DRIVERS NAME (print): George T DAVENPORT

ORIGIN OF MATERIALS

CITY OF HOUSTON

PLANT: Southeast Water Purification Plant PLANT ADDRESS: 3100 Genoa-Red Bluff Rd. Houston, TX 77034
TELEPHONE #: (281) 487-6624 DISTRICT:
REGISTRATION #: JOB #:
PURCHASE ORDER #: WORK ORDER #:
REQUESTED BY: LOAD TOTAL: LBS 17,740
PLANT OPERATOR SIGNATURE: Garry Miller
PLANT OPERATORS NAME (print) GARRY MILLER 2,040 Dry Tons

DESTINATION OF TRANSPORTED MATERIALS

FACILITY TYPE: ~~THE WOODLANDS FARM~~ SOUTHEAST WATER MONOFILL
REGISTRATION / PERMIT #: ~~[illegible]~~
TOTAL MATERIAL RECEIVED:
SPECIAL TREATMENT REQUIRED - YES: _____ NO: X SOLID: X LIQUID: _____
SPECIFY TREATMENT: CENTRIFUGE
NAMES IN WHICH FACILITY / SITE IS REGISTERED 1. _____
2. _____ OTHER: _____

Disposal site operator certifies that site has been authorized by the Texas Natural Resource Conservation Commission to receive the type material listed above, and that transporter listed above has disposed of this material in accordance with the requirements by the, TNRCC.

RECEIVED BY (print):
SIGNATURE:

~~MAGNA FLOW ENVIRONMENTAL~~
~~P.O. Box 60709~~
~~Houston, TX 77205-0709~~
~~281-448-8885 FAX 281-[illegible]~~

23% Solids

Distribution: White - Home Office Green - Generator Yellow - Transporter Pink - Site Gold - Plant

SOUTHEAST WATER PURIFICATION PLANT
3100 GENOA RED BLUFF
HOUSTON, TEXAS 77034
(281) 487-6624

NON-HAZARDOUS SLUDGE WASTE MANIFEST

Date 8/31/06 #: 50293

TRANSPORTER: CITY OF HOUSTON
CITY OF HOUSTON PERMIT #: 003523 I.D. NUMBER: 21484 (TCEQ Transport #)
MATERIAL TYPE: _____ LIQUID: _____ SOLID: ✓ TYPE: NON-HAZARDOUS: X
MATERIAL TYPE (other): SLUDGE
DRIVER #: GEORGE TRUCK #: 23767 TRAILER #: _____
TIME LOAD RECEIVED: _____ AM ____ PM ____ MILEAGE: _____
DRIVERS SIGNATURE: Geo. T Davenport
DRIVERS NAME (print): George T. Davenport

ORIGIN OF MATERIALS

CITY OF HOUSTON

PLANT: Southeast Water Purification Plant PLANT ADDRESS: 3100 Genoa-Red Bluff Rd. Houston, TX 77034
TELEPHONE #: (281) 487-6624 DISTRICT: _____
REGISTRATION #: _____ JOB #: _____
PURCHASE ORDER #: _____ WORK ORDER #: _____
REQUESTED BY: _____ LOAD TOTAL: 19,260 LBS
PLANT OPERATOR SIGNATURE: Gary L. Miller
PLANT OPERATORS NAME (print) GARY L. MILLER 2.215 Dry Tons

DESTINATION OF TRANSPORTED MATERIALS

SOUTHEAST WATER PLANT
FACILITY TYPE: ~~THE WOODS FARM~~ CITY'S MONOFILL LAND SITE
REGISTRATION / PERMIT #: 730068
TOTAL MATERIAL RECEIVED: _____
SPECIAL TREATMENT REQUIRED - YES: ____ NO: ✓ SOLID: _____ LIQUID: _____
SPECIFY TREATMENT: _____
NAMES IN WHICH FACILITY / SITE IS REGISTERED 1. _____
2. _____ OTHER: _____

Disposal site operator certifies that site has been authorized by the Texas Natural Resource Conservation Commission to receive the type material listed above, and that transporter listed above has disposed of this material in accordance with the requirements by the, TNRCC.

RECEIVED BY (print): _____
SIGNATURE: _____

~~MAGNA-FLOW~~ ENVIRONMENTAL
P.O. Box 60709
Houston, TX 77205-0709
281-448-8585 FAX 281-397-7495

23% Solids

Distribution: White - Home Office Green - Generator Yellow - Transporter Pink - Site Gold - Plant

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH January	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1			OFF			
2	106,257	6	12	72	26%	18.72
3	95,352	6	12	72	25%	18
4	127,713	7	12	84	26%	21.84
5	108,577	8	12	96	26%	24.96
6	45,615	3	12	36	26%	9.36
7	0	0	OFF	0		0
8	111,901	7	12	84	31%	26.04
9	60,996	3	12	36	32%	11.52
10	86,487	8	12	96	27%	25.92
11	74,121	5	12	60	26%	15.6
12	94,485	8	12	96	29%	27.84
13	63,845	5	12	60	29%	17.4
14	0	0	OFF	0	0	0
15	8,359	0	0	0	29%	0
16	96,620	7	12	84	36%	30.24
17	72,741	5	12	60	29%	17.4
18	103,480	8	12	96	30%	28.8
19	109,656	9	12	108	28%	30.24
20	61,016	5	12	60	28%	16.8
21	0	0	OFF	0	0	0
22	106,372	9	12	108	23%	24.84
23	105,268	10	12	120	31%	37.2
24	132,963	9	12	108	28%	30.24
25	117,393	10	12	120	31%	37.2
26	111,097	8	12	96	32%	30.72
27	27,594	1	12	12	32%	3.84
28	0	0	OFF	0	0	0
29	114,951	8	12	96	24%	23.04
30	137,617	9	12	108	20%	21.6
31	30,917	2	12	24	51%	12.24
Totals	**2,311,393**	**166**		**1992**		**561.6**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH February	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	146,578	9	12	108	43%	46.44
2	145,960	5	12	60	54%	32.4
3	52,704	4	12	48	54%	25.92
4			OFF			
5	147,293	10	12	120	34%	40.8
6	136,318	8	12	96	56%	53.76
7	161,400	9	12	108	27%	29.16
8	170,444	8	12	96	27%	25.92
9	154,798	7	13	91	26%	23.66
10	72,788	3	13	39	26%	10.14
11			OFF			
12	92,107	5	13	65	29%	18.85
13	132,232	7	13	91	29%	26.39
14	128,237	7	13	91	33%	30.03
15	120,255	7	13	91	36%	32.76
16	86,834	5	13	65	39%	25.35
17	64,520	5	13	65	39%	25.35
18			OFF			
19	137,524	10	13	130	22%	28.6
20	124,719	9	13	117	22%	25.74
21	149,844	10	13	130	26%	33.8
22	154,514	10	13	130	23%	29.9
23	156,095	10	13	130	23%	29.9
24	82,395	5	13	65	23%	14.95
25			OFF			
26	82,036	5	13	65	24%	15.6
27	140,193	9	13	117	24%	28.08
28	111,426	7	13	91	24%	21.84
Totals	**2,951,214**	**174**		**2209**		**675.34**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH March	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	86,109	6	13	78	34%	26.52
2	75,239	5	13	65	34%	22.1
3			DOZER WORK			
4			OFF			
5	134,349	9	13	117	34%	39.78
6	120,944	9	13	117	34%	39.78
7	153,249	9	13	117	34%	39.78
8	116,806	8	13	104	34%	35.36
9	124,155	8	13	104	28%	29.12
10	94,127	6	13	78	28%	21.84
11			OFF			
12	148,041	10	13	130	28%	36.4
13	90,505	6	13	78	36%	28.08
14	125,965	6	13	78	36%	28.08
15	83,231	5	13	65	31%	20.15
16	102,498	6	13	78	31%	24.18
17			DOZER WORK			
18			OFF			
19	158,280	8	13	104	31%	32.24
20	100,317	5	13	65	31%	20.15
21	91,400	6	13	78	31%	24.18
22		WORKED IN LAGOON				
23	80,993	6	13	78	31%	24.18
24	46,729	3	13	39	31%	12.09
25			OFF			
26	157,494	10	13	130	31%	40.3
27	160,187	10	13	130	31%	40.3
28	81,928	6	13	78	33%	25.74
29	66,292	4	13	52	28%	14.56
30	74,199	6	13	78	32%	24.96
31	48,823	3	13	39	32%	12.48
Totals	**2,521,860**	**160**		**2080**		**662.35**

cc: ML 4-10-07

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH APRIL	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1			OFF			
2	122,493	8	13	104	32%	33.28
3	148,588	9	13	117	33%	38.61
4	173,774	8	13	104	33%	34.32
5	109,954	6	13	78	31%	24.18
6	17,723	1	13	13	32%	4.16
7	71,632	4	13	52	32%	16.64
8			OFF			
9	153,782	10	13	130	33%	42.9
10	119,918	8	13	104	32%	33.28
11	121,593	8	13	104	26%	27.04
12	139,702	9	13	117	31%	36.27
13	102,240	6	13	78	32%	24.96
14	45,327	3	13	39	32%	12.48
15			OFF			
16	77,708	4	13	52	34%	17.68
17	88,890	5	13	65	29%	18.85
18	54,387	4	13	52	29%	15.08
19	78,526	4	13	52	24%	12.48
20	94,492	5	13	65	31%	20.15
21	46,896	2	13	26	31%	8.06
22			OFF			
23	66,407	4	13	52	31%	16.12
24	63,489	5	13	65	31%	20.15
25	61,369	4	13	0	22%	0
26	113,135	7	13	91	28%	25.48
27	135,138	9	13	117	27%	31.59
28	29,817	2	13	26	27%	7.02
29			OFF			
30	62,445	4	13	52	27%	14.04
Totals	**2,299,425**	**139**		**1755**		**534.82**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH MAY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	83,861	5	13	65	32%	20.8
2	99,643	5	13	65	32%	20.8
3	57,328	3	13	39	32%	12.48
4	29,534	2	13	26	32%	8.32
5		LAGOON WORK				
6			OFF			
7	14,760	1	13	13	23%	2.99
8	72,614	4	13	52	28%	14.56
9	133,085	8	13	104	32%	33.28
10	95,428	5	13	65	32%	20.8
11	80,738	4	13	52	32%	16.64
12	55,466	3	13	39	32%	12.48
13			OFF			
14	79,442	5	13	65	32%	20.8
15	106,390	6	13	78	30%	23.4
16	51,823	3	13	39	30%	11.7
17	33,337	2	13	26	30%	7.8
18		LAGOON WORK				
19		LAGOON WORK				
20			OFF			
21	90,213	7	13	91	27%	24.57
22	75,006	5	13	65	27%	17.55
23	69,952	5	13	65	27%	17.55
24	73,046	6	13	78	27%	21.06
25	93,842	7	13	91	29%	26.39
26	55,556	4	13	52	29%	15.08
27		LAGOON WORK				
28	60,394	4	13	52	29%	15.08
29	138,477	9	13	117	36%	42.12
30	159,130	10	13	130	28%	36.4
31	112,580	5	13	65	31%	20.15
Totals	**1,921,645**	**118**		**1534**		**462.8**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH JUNE	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1		LAGOON WORK				
2		LAGOON WORK				
3			OFF			
4	77,850	3	13	39	32%	12.48
5	48,652	3	13	39	32%	12.48
6	105,452	8	13	104	32%	33.28
7	81,025	4	13	52	32%	16.64
8	49,550	3	13	39	32%	12.48
9	26,630	2	13	26	32%	8.32
10			OFF			
11	74,237	4	13	52	32%	16.64
12	69,454	4	13	52	32%	16.64
13	96,452	6	13	78	32%	24.96
14		LAGOON WORK				
15	61,834	4	13	52	32%	16.64
16		LAGOON WORK				
17			OFF			
18	70,538	4	13	52	32%	16.64
19	77,315	4	13	52	32%	16.64
20	71,581	3	13	39	32%	12.48
21	77,895	3	13	39	32%	12.48
22	57,700	3	13	39	32%	12.48
23	46,864	2	13	26	32%	8.32
24			OFF			
25	93,711	6	13	78	31%	0
26	68,081	4	13	52	31%	16.12
27	51,688	2	13	26	31%	8.06
28	50,212	3	13	39	31%	12.09
29	45,117	3	13	39	31%	12.09
30		LAGOON WORK				
Totals	**1,401,838**	**78**		**1014**		**297.96**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH JULY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1			OFF			
2	77,315	4	13	52	31%	16.12
3	80,272	5	13	65	31%	20.15
4	32,794	2	13	26	31%	8.06
5	89,002	4	13	52	31%	16.12
6	80,993	4	13	52	31%	16.12
7	83,849	4	13	52	31%	16.12
8			OFF			
9	119,539	6	13	78	31%	24.18
10	115,692	8	13	104	31%	32.24
11	17,044	1	13	13	31%	4.03
12	90,716	7	13	91	31%	28.21
13	102,811	7	13	91	31%	28.21
14	35,298	3	13	39	31%	12.09
15			OFF			
16	121,796	11	13	143	31%	44.33
17	114,293	10	13	130	31%	40.3
18	114,999	9	13	117	31%	36.27
19	99,029	7	13	91	31%	28.21
20	64,225	3	13	39	31%	12.09
21	60,427	3	13	39	31%	12.09
22			OFF			
23	107,510	7	13	91	31%	28.21
24	58,824	4	13	52	31%	16.12
25	63,944	3	13	0	31%	0
26	62,062	4	13	52	31%	16.12
27	48,794	2	13	26	31%	8.06
28	35,304	3	13	39	31%	12.09
29			OFF			
30	97,258	7	13	91	30%	27.3
31	90,390	4	13	52	30%	15.6
Totals	**2,064,180**	**132**		**1677**		**518.44**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH AUGUST	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	41,501	2	13	26	30%	7.8
2	85,567	4	13	52	30%	15.6
3	99,419	5	13	65	30%	19.5
4	58,464	3	13	39	30%	11.7
5			OFF			
6	67,170	5	13	65	30%	19.5
7	91,828	5	13	65	30%	19.5
8	76,146	3	13	39	30%	11.7
9	83,359	4	13	52	30%	15.6
10	72,136	4	13	52	30%	15.6
11			MISC. WORK			
12			OFF			
13	162,137	9	13	117	30%	35.1
14	66,097	3	13	39	30%	11.7
15	72,295	3	13	39	30%	11.7
16	65,753	2	13	26	30%	7.8
17	9,602	1	13	13	30%	3.9
18	75,655	4	13	52	30%	15.6
19			OFF			
20	102,867	6	13	78	30%	23.4
21	87,036	4	13	52	30%	15.6
22	62,493	3	13	39	30%	11.7
23	69,343	4	13	52	30%	15.6
24	49,512	3	13	39	30%	11.7
25	52,107	2	13	26	30%	7.8
26			OFF			
27	98,495	4	13	52	30%	15.6
28	39,484	1	13	13	30%	3.9
29	38,590	2	13	26	30%	7.8
30	48,353	2	13	26	30%	7.8
31	51,529	2	13	26	30%	7.8
Totals	**1,826,938**	**90**		**1170**		**351**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH September	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	28,398	1	13	13	30%	3.9
2			OFF			
3			LAGOON WORK			
4	126,241	5	13	65	30%	19.5
5	86,367	3	13	39	30%	11.7
6	36,696	2	13	26	30%	7.8
7	40,631	2	13	26	30%	7.8
8	52,423	2	13	26	30%	7.8
9			OFF			
10	84,296	4	13	52	30%	15.6
11	7,806	1	13	13	30%	3.9
12	1,566		LAGOON WORK			
13			LAGOON WORK			
14			LAGOON WORK			
15			LAGOON WORK			
16			OFF			
17	81,939	3	13	39	30%	11.7
18	89,494	5	13	65	30%	19.5
19	99,660	5	13	65	30%	19.5
20	107,652	5	13	65	30%	19.5
21	130,579	7	13	91	30%	27.3
22	24,316	1	13	13	30%	3.9
23			OFF			
24	123,443	9	13	117	29%	33.93
25	71,620	5	13	65	30%	19.5
26	43,244	2	13	26	29%	7.54
27	46,553	3	13	39	30%	11.7
28	48,975	3	13	39	35%	13.65
29	52,954	3	13	39	35%	13.65
30			OFF			
Totals	**1,384,853**	**71**		**923**		**279.37**

Received SEC/PP
OCT 8 2007

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH October	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	112,146	7	13	91	35%	31.85
2	46,079	2	13	26	35%	9.1
3	42,705	3	13	39	35%	13.65
4	49,020	3	13	39	35%	13.65
5	39,546	2	13	26	30%	7.8
6		LAGOON WORK				
7			OFF			
8	90,129	6	13	78	30%	23.4
9	29,000	2	13	26	30%	7.8
10	51,342	3	13	39	30%	11.7
11	33,208	2	13	26	32%	8.32
12	49,207	3	13	39	34%	13.26
13	32,275	2	13	26	34%	8.84
14			OFF			
15	62,459	4	13	52	34%	17.68
16	58,117	3	13	39	34%	13.26
17	38,686	3	13	39	33%	12.87
18	34,996	2	13	26	33%	8.58
19	47,134	3	13	39	33%	12.87
20		LAGOON WORK				
21			OFF			
22	92,699	7	13	91	33%	30.03
23	23,739	1	13	13	33%	4.29
24	33,226	1	13	13	33%	4.29
25	29,199	1	13	13	35%	4.55
26	20,768	1	13	13	35%	4.55
27	21,273	1	13	13	35%	4.55
28			OFF			
29	81,631	6	13	78	34%	26.52
30	47,742	3	13	39	35%	13.65
31	43,047	3	13	39	35%	13.65
Totals	**1,209,373**	**74**		**962**		**320.71**

cc: ML/RA - OPS

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH November	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	42,090	2	13	26	34%	8.84
2	36,571	3	13	39	35%	13.65
3		LAGOON WORK				
4			OFF			
5	123,998	6	13	78	34%	26.52
6	62,779	3	13	39	35%	13.65
7	32,801	1	13	13	35%	4.55
8	49,555	3	13	39	37%	14.43
9	47,197	2	13	26	35%	9.1
10	56,918	3	13	39	35%	13.65
11			OFF			
12	81,485	4	13	52	35%	18.2
13	41,814	2	13	26	24%	6.24
14	19,236	0	13	0	35%	0
15		LAGOON WORK				
16	48,494	2	13	26	29%	7.54
17	51,847	3	13	39	29%	11.31
18	26,104	1	13	13	29%	3.77
19	94,642	6	13	78	23%	17.94
20	50,410	2	13	26	34%	8.84
21	47,482	2	13	26	25%	6.5
22	28,614	1	13	13	32%	4.16
23	31,052	1	13	13	31%	4.03
24	30,685	2	13	26	31%	8.06
25			OFF			
26	98,595	5	13	65	26%	16.9
27	59,515	3	13	39	31%	12.09
28	44,386	2	13	26	26%	6.76
29	73,351	3	13	39	29%	11.31
30	79,930	3	13	39	27%	10.53
Totals	**1,359,551**	**65**		**845**		**258.57**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH December	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	51,858	2	13	26	27%	7.02
2			OFF			
3	88,360	4	13	52	28%	14.56
4	47,392	2	13	26	28%	7.28
5	67,526	3	13	39	33%	12.87
6	61,220	2	13	26	21%	5.46
7	36,794	2	13	26	25%	6.5
8	48,075	2	13	26	25%	6.5
9			OFF			
10	62,939	4	13	52	27%	14.04
11	73,105	4	13	52	25%	13
12	31,295	2	13	26	22%	5.72
13	28,740	1	13	13	30%	3.9
14	6,735	0	13	0	0	0
15	17,558	1	13	13	32%	4.16
16			OFF			
17	140,245	6	13	78	25%	19.5
18	5,185	1	13	13	25%	3.25
19	58,757	3	13	39	23%	8.97
20	23,328	1	13	13	24%	3.12
21	55,143	3	13	39	27%	10.53
22	41,053	3	13	39	27%	10.53
23	27,985	2	13	26	27%	7.02
24		LAGOON WORK				
25		LAGOON WORK				
26	15,072	1	13	13	27%	3.51
27	99,244	6	13	78	26%	20.28
28	46,660	3	13	39	34%	13.26
29	40,243	3	13	39	34%	13.26
30	52,382	3	13	39	34%	13.26
31	40,723	2	13	26	24%	6.24
Totals	**1,267,617**	**66**		**858**		**233.74**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH January	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	30,083	1	13	13	24%	3.12
2	45,987	3	13	39	23%	8.97
3	46,754	2	13	26	32%	8.32
4	34,718	1	13	13	27%	3.51
5	40,204	2	13	26	27%	7.02
6	27,204	1	13	13	27%	3.51
7	42,697	2	13	26	36%	9.36
8	45,766	2	13	26	23%	5.98
9	50,453	2	13	26	33%	8.58
10	42,191	2	13	26	33%	8.58
11	39,931	1	13	13	27%	3.51
12	34,666	2	13	26	27%	7.02
13		LAGOON WORK				
14	43,136	2	13	26	27%	7.02
15	24,163	1	13	13	32%	4.16
16	35,342	1	13	13	26%	3.38
17	43,399	2	13	26	24%	6.24
18	26,810	1	13	13	24%	3.12
19	30,755	2	13	26	24%	6.24
20			OFF			
21	50,349	3	13	39	24%	9.36
22	37,786	2	13	26	28%	7.28
23	32,412	2	13	26	27%	7.02
24	33,891	2	13	26	27%	7.02
25		LAGOON WORK				
26	63,074	3	13	39	29%	11.31
27			OFF			
28	131,111	7	13	91	29%	26.39
29	101,656	6	13	78	26%	20.28
30	129,921	8	13	104	25%	26
31	41,220	2	13	26	26%	6.76
Totals	**1,305,679**	**65**		**845**		**229.06**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH February	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	79,675	4	13	52	29%	15.08
2	77,832	4	13	52	29%	15.08
3			OFF			
4	121,626	6	13	78	27%	21.06
5	125,755	6	13	78	26%	20.28
6	59,407	3	13	39	29%	11.31
7	64,578	3	13	39	30%	11.7
8	64,288	3	13	39	29%	11.31
9	44,032	3	13	39	29%	11.31
10			OFF			
11	103,259	6	13	78	26%	20.28
12	45,866	3	13	39	26%	10.14
13	44,987	2	13	26	29%	7.54
14	27,405	2	13	26	27%	7.02
15	34,440	1	13	13	27%	3.51
16	62,110	4	13	52	27%	14.04
17			OFF			
18	67,702	3	13	39	26%	10.14
19	23,509	1	13	13	30%	3.9
20	12,719	1	13	13	30%	3.9
21	116,676	8	13	104	30%	31.2
22	50,087	3	13	39	30%	11.7
23	80,305	4	13	52	30%	15.6
24			OFF			
25	85,136	5	13	65	30%	19.5
26	62,025	3	13	39	30%	11.7
27	56,361	3	13	39	26%	10.14
28	48,761	3	13	39	27%	10.53
29	53,262	3	13	39	27%	10.53
Totals	**1,611,803**	**87**		**1131**		**318.5**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH MARCH	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	36,664	2	13	26	27%	7.02
2			OFF			
3	102,192	6	13	78	27%	21.06
4	66,654	4	13	52	27%	14.04
5	62,331	3	13	39	27%	10.53
6	60,713	3	13	39	27%	10.53
7		LAGOON WORK				
8		LAGOON WORK				
9			OFF			
10	82,704	4	13	52	27%	14.04
11	91,438	5	13	65	27%	17.55
12	51,403	1	13	13	27%	3.51
13	43,764	2	13	26	27%	7.02
14	49,016	2	13	26	27%	7.02
15	46,590	3	13	39	27%	10.53
16	110,056	7	13	91	27%	24.57
17	112,097	7	13	91	27%	24.57
18	112,735	7	13	91	27%	24.57
19	89,992	5	13	65	27%	17.55
20	57,194	4	13	52	27%	14.04
21	47,897	3	13	39	27%	10.53
22	63,173	5	13	65	27%	17.55
23			OFF			
24	21,594	1	13	13	27%	3.51
25		LAGOON WORK				
26	69,855	4	13	52	27%	14.04
27	52,651	4	13	52	27%	14.04
28	26,288	1	13	13	27%	3.51
29	18,105	1	13	13	27%	3.51
30			OFF			
31	44,336	4	13	52	27%	14.04
Totals	**1,519,442**	**88**		**1144**		**308.88**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH APRIL	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	46,521	2	13	26	27%	7.02
2	30,839	1	13	13	27%	3.51
3	32,649	2	13	26	27%	7.02
4	34,638	2	13	26	27%	7.02
5	20,184	1	13	13	27%	3.51
6			OFF			
7	19,880	1	13	13	27%	3.51
8	25,762	2	13	26	27%	7.02
9	22,329	2	13	26	27%	7.02
10	17,901	LAGOON WORK				
11	25,132	2	13	26	27%	7.02
12			OFF			
13			OFF			
14	63,554	4	13	52	27%	14.04
15	71,965	5	13	65	27%	17.55
16	78,985	6	13	78	27%	21.06
17	91,492	6	13	78	27%	21.06
18	83,923	6	13	78	27%	21.06
19	22,299	1	13	13	27%	3.51
20			OFF			
21	40,490	3	13	39	27%	10.53
22	20,716	1	13	13	27%	3.51
23	38,342	2	13	26	27%	7.02
24	72,865	5	13	65	27%	17.55
25	46,344	2	13	26	27%	7.02
26			OFF			
27			OFF			
28	9,338	LAGOON WORK				
29	41,947	2	13	26	27%	7.02
30	21,274	2	13	26	27%	7.02
Totals	**979,369**	**60**		**780**		**210.6**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH MAY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1	24,113	1	13	13	27%	3.51	15.44
2	5,022		SHUT DOWN				
3			OFF				
4			OFF				
5	32,156	2	13	26	27%	7.02	30.87
6	39,254	2	13	26	27%	7.02	30.87
7	11,931		SHUT DOWN				
8	5,743		SHUT DOWN				
9	15,563	1	13	13	27%	3.51	15.44
10			OFF				
11			OFF				
12	50,813	4	13	52	27%	14.04	61.75
13	69,275	5	13	65	27%	17.55	77.18
14	78,823	6	13	78	27%	21.06	92.62
15	72,384	5	13	65	27%	17.55	77.18
16	66,571	4	13	52	27%	14.04	61.75
17	64,146	5	13	65	27%	17.55	77.18
18			OFF				
19	62,401	4	13	52	27%	14.04	61.75
20	32,547	2	13	26	27%	7.02	30.87
21	19,486	1	13	13	27%	3.51	15.44
22	39,771	2	13	26	27%	7.02	30.87
23	14,799	1	13	13	27%	3.51	15.44
24			SHUT DOWN				
25			OFF				
26	33,681	2	13	26	27%	7.02	30.87
27	14,530	1	13	13	27%	3.51	15.44
28	62,308	4	13	52	27%	14.04	61.75
29	65,118	4	13	52	27%	14.04	61.75
30	46,112	3	13	39	27%	10.53	46.31
31			SHUT DOWN				
Totals	**926,547**	**59**		**767**		**207.1**	**910.74**

Rec'd @ SEWPP
JUN 12 2008

cc: Robl. A. 6 12-08

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH JUNE	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1			OFF				
2	56,175	3	13	39	27%	10.53	46.31
3	31,162	2	13	26	27%	7.02	30.87
4	50,722	4	13	52	27%	14.04	61.74
5	72,792	5	13	65	27%	17.55	77.18
6	40,571	2	13	26	27%	7.02	30.87
7			OFF				
8			OFF				
9	49,978	3	13	39	27%	10.53	46.31
10	46,055	3	13	39	27%	10.53	46.31
11	34,264	1	13	13	27%	3.51	15.44
12			SHUT DOWN				
13	17,305	2	13	26	27%	7.02	30.87
14			OFF				
15			OFF				
16	41,194	3	13	39	27%	10.53	46.31
17	41,027	3	13	39	27%	10.53	46.31
18	42,344	2	13	26	27%	7.02	30.87
19			SHUT DOWN				
20			SHUT DOWN				
21			OFF				
22			OFF				
23	42,287	3	13	39	27%	10.53	46.31
24	58,668	4	13	52	27%	14.04	61.74
25	32,684	2	13	26	27%	7.02	30.87
26	45,468	3	13	39	27%	10.53	46.31
27	49,393	3	13	39	27%	10.53	46.31
28			OFF				
29			OFF				
30	23,418	2	13	26	27%	7.02	30.87
Totals	**775,507**	**50**		**650**		**175.5**	**771.80**

Rec'd @ SEWPP 2008

Received via email RH & AB

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH JULY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1			SHUT DOWN				
2			SHUT DOWN				
3			SHUT DOWN				
4			SHUT DOWN				
5			OFF				
6			OFF				
7	25,569	1	13	13	27	3.51	15.44
8	53,597	5	13	65	27	17.55	77.18
9	38,919	3	13	39	27	10.53	46.31
10	13,323	1	13	13	27	3.51	15.44
11	37,547	3	13	39	27	10.53	46.31
12			OFF				
13			OFF				
14	43,711	3	13	39	27	10.53	46.31
15	58,115	5	13	65	27	17.55	77.18
16	55,025	4	13	52	27	14.04	61.74
17	18,184	1	13	13	27	3.51	15.44
18	10,779	0	13	0	27	0	
19			OFF				
20			OFF				
21			SHUT DOWN				
22			SHUT DOWN				
23			SHUT DOWN				
24	11,078	1	13	13	27	3.51	15.44
25	39,107	3	13	39	27	10.53	46.31
26			OFF				
27			OFF				
28	44,854	3	13	39	27	10.53	46.31
29	48,495	4	13	52	27	14.04	61.74
30	48,322	3	13	39	27	10.53	46.31
31	13,510	1	13	13	27	3.51	15.44
Totals	**560,135**	**41**		**533**		**144**	**632.9**

RECVD & SECURED
AUG 13 2008
JB

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH August	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1	15,606	1	13	13	27%	3.51	15.44
2			OFF				
3			OFF				
4	41,123	3	13	39	27%	10.53	46.31
5		SHUT DOWN-HURRICANE					
6	51,097	4	13	52	27%	14.04	61.74
7	13,292	1	13	13	27%	3.51	15.44
8	12,151	1	13	13	27%	3.51	15.44
9			OFF				
10			OFF				
11	34,792	3	13	39	27%	10.53	46.31
12	38,095	3	13	39	27%	10.53	46.31
13	15,999	1	13	13	27%	3.51	15.44
14	14,857	1	13	13	27%	3.51	15.44
15	16,510	1	13	13	27%	3.51	15.44
16			OFF				
17			OFF				
18	37,413	3	13	39	27%	10.53	46.31
19	14,439	1	13	13	27%	3.51	15.44
20	14,392	1	13	13	27%	3.51	15.44
21	38,300	3	13	39	27%	10.53	46.31
22	10,989	1	13	13	27%	3.51	15.44
23			OFF				
24			OFF				
25	36,794	3	13	39	27%	10.53	46.31
26	39,714	3	13	39	27%	10.53	46.31
27	13,335	1	13	13	27%	3.51	15.44
28	15,146	1	13	13	27%	3.51	15.44
29	14,361	1	13	13	27%	3.51	15.44
30			OFF				
31			OFF				
Totals	**488,405**	**37**		**481**		**130**	**571.2**

9-1-08 COH Holiday Labor Day

9-12 thru 9-16-08 Hurricane Ike Cat 2 / Surge 4

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH September	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1		PLANT SHUT DOWN					
2	26,946	2	13	26	27%	7.02	30.87
3	33,072	2	13	26	27%	7.02	30.87
4	42,786	4	13	52	27%	14.04	61.74
5	39,483	3	13	39	27%	10.53	46.31
6			OFF				
7			OFF				
8	41,862	3	13	39	27%	10.5	46.31
9	21,607	2	13	26	27%	7.02	30.87
10	15,484	1	13	13	27%	3.51	15.44
11	14,698	1	13	13	27%	3.51	15.44
12		PLANT SHUT DOWN					
13		PLANT SHUT DOWN					
14		PLANT SHUT DOWN					
15		PLANT SHUT DOWN					
16		PLANT SHUT DOWN					
17	19,689	2	13	26	27%	7.02	30.87
18	29,666	4	13	52	27%	14	61.74
19	47,329	4	13	52	27%	14	61.74
20			OFF				
21			OFF				
22	19,555	1	13	13	27%	3.51	15.44
23	43,131	3	13	39	27%	10.5	46.31
24	50,113	3	13	39	27%	10.5	46.31
25	36,502	3	13	39	27%	10.5	46.31
26	46,945	3	13	39	27%	10.5	46.31
27			OFF				
28			OFF				
29	48,781	2	13	26	27%	7.02	30.87
30	49,166	3	13	39	27%	10.5	46.31
Totals	**626,815**	**46**		**598**		**161**	**710.1**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH October	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1	48,302	2	13	26	27%	7.02	30.87
2	49,276	3	13	39	27%	10.53	46.31
3	44,975	2	13	26	27%	7.02	30.87
4			OFF				
5			OFF				
6	24,024	1	13	13	27%	3.51	15.44
7	50,677	3	13	39	27%	10.53	46.31
8	47,449	2	13	26	27%	7.02	30.87
9	69,774	3	13	39	27%	10.53	46.31
10	46,833	2	13	26	27%	7.02	30.87
11			OFF				
12			OFF				
13	47,548	2	13	26	27%	7.02	30.87
14	1,247	0	13	0	27%	0	0.00
15	45,348	4	13	52	27%	14.04	61.75
16	54,027	4	13	52	27%	14.04	61.75
17	55,439	4	13	52	27%	14.04	61.75
18			OFF				
19			OFF				
20	29,594	2	13	26	27%	7.02	30.87
21	68,661	5	13	65	27%	17.55	77.18
22	55,472	4	13	52	27%	14.04	61.75
23	41,677	3	13	39	27%	10.53	46.31
24	14,962	1	13	13	27%	3.51	15.44
25			OFF				
26			OFF				
27	42,413	3	13	39	27%	10.53	46.31
28	42,588	3	13	39	27%	10.53	46.31
29	48,110	3	13	39	27%	10.53	46.31
30	50,167	3	13	39	27%	10.5	46.31
31	54,562	3	13	39	27%	10.5	46.31
Totals	**1,033,125**	**62**		**806**		**218**	**957.05**

Ken Brown Received

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH November	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1			OFF				
2			OFF				
3	55,326	3	13	39	27%	10.53	46.31
4	53,957	3	13	39	27%	10.53	46.31
5	52,276	3	13	39	27%	10.53	46.31
6	38,723	2	13	26	27%	7.02	30.87
7	61,899	3	13	39	27%	10.53	46.31
8			OFF				
9			OFF				
10	49,205	3	13	39	27%	10.53	46.31
11	12,390	1	13	13	27%	3.51	15.44
12	41,598	3	13	39	27%	10.53	46.31
13	44,897	3	13	39	27%	10.53	46.31
14			OFF				
15			OFF				
16			OFF				
17	57,707	4	13	52	27%	14.04	61.75
18	75,791	5	13	65	27%	17.55	77.18
19	47,554	3	13	39	27%	10.53	46.31
20	53,982	3	13	39	27%	10.53	46.31
21	56,453	3	13	39	27%	10.53	46.31
22			OFF				
23			OFF				
24	65,501	3	13	39	27%	10.53	46.31
25	60,328	3	13	39	27%	10.53	46.31
26	65,980	3	13	39	27%	10.53	46.31
27			OFF				
28			OFF				
29			OFF				
30			OFF				
Totals	**893,567**	**51**		**663**		**179**	**787.25**

Rec'd by SELLPP DEC 19 2008

Ken reviewed ✓

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH December	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards	
1	78,675	4	13	52	27%	3.51	15.44	61.76
2	61,564	3	13	39	27%	3.51	~~15.44~~	46.3
3	76,191	4	13	52	27%	3.51	15.44	61.76
4	77,184	4	13	52	27%	3.51	15.44	61.76
5	86,894	4	13	52	27%	3.51	15.44	61.76
6			OFF					
7			OFF					
8	59,219	3	13	39	27%	3.51	15.44	46.3
9	80,913	4	13	52	27%	3.51	15.44	61.76
10	63,013	3	13	39	27%	3.51	15.44	46.3
11	60,041	3	13	39	27%	3.51	15.44	46.3
12	58,996	3	13	39	27%	3.51	15.44	46.3
13			OFF					
14			OFF					
15	70,009	4	13	52	27%	3.51	15.44	61.76
16	69,326	4	13	52	27%	3.51	15.44	61.76
17	72,910	4	13	52	27%	3.51	15.44	61.76
18	60,675	4	13	52	27%	3.51	15.44	61.76
19	63,942	4	13	52	27%	3.51	15.44	61.76
20			OFF					
21			OFF					
22	60,164	4	13	52	27%	3.51	15.44	61.76
23	59,439	4	13	52	27%	3.51	15.44	61.76
24			OFF					
25			OFF					
26	61,601	4	13	52	27%	3.51	15.44	61.76
27			OFF					
28			OFF					
29	56,119	3	13	39	27%	3.51	15.44	46.32
30	61,455	4	13	52	27%	3.51	15.44	61.76
31	64,750	4	13	52	27%	3.51	15.44	61.76
Totals	**1,403,080**	**78**		**1014**		**73.71**	~~**324.16**~~	

1204.11

Attachment C

Annual 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 note, in addition to the summary form, you need to submit all information as required by 30 TAC 312.48.
Note 3. If you operate other registered/permitted sludge land application sites, a form should be submitted for each site.
Note 4: Also send one complete copy of your report and this form to the TCEQ regional office in your area.

For TCEQ Fiscal year 2009; Reporting period from September 1, 2008, August 31, 2009

PERMIT NO.: 3523000 **DATE:** September 03, 2009

NAME OF PERMITTEE: Yvonne Forrest

MAILING ADDRESS: 611 Walker, 21st. Floor, Houston, Texas 77002

Houston, Texas 77002

CONTACT PERSON: Name: Yvonne Forrest Telephone No: (713) 837-7051

Field No. (if any): (Please submit a separate form for each field).

1. Sewage Sludge :
   a. Land Applied : 0 dry tons/year
   b. Disposed Via Monofill: 0 dry tons/year
   c. Disposed Via MSW Landfill: 0 dry tons/year

1. Treated Domestic Septage - Land Applied : 0 gallons/year
   a. Method used to treat Domestic Septage:

2. Water Treatment Plant Sludge:
   a. Land Applied: 0 dry tons/year;
   b. Dedicated Land Disposal: 0 dry tons/year
   c. Disposed Via monofill 2608 dry tons/year

Class A sludge land applied: _____ dry tons / year
Acreage used for Sludge Application/disposal at this site: 22.98 acres
Site Vegetation (such as grass type etc) and # of cuttings: BAHIA

Sewage Sludge only – Please provide information regarding the following 3 items:

1. Does any of the sludge you have generated or received NOT MEET the concentration limits for the metals listed in Table 3 of "30 TAC §312.43 (b)? Yes _____ No X
2. Has your field/site reached or exceeded 90% of the cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)"? Yes _____ No X
3. Has sewage sludge been applied to the field/site after 90% of cumulative metal loading rates for any of the metals per Table 2 of "30 TAC §312 43 (b)" been reached? Yes _____ No X

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

City of Houston Southeast Water Purification Plant
Permit Number WQ0003523000

Total Sludge Disposal Report
September 2008 - August 2009

SEPTEMBER 2008		OCTOBER 2008		NOVEMBER 2008		DECEMBER 2008	
09/01/08	0.00	10/01/08	30.87	11/01/08	0.00	12/01/08	61.75
09/02/08	30.87	10/02/08	46.31	11/02/08	0.00	12/02/08	46.31
09/03/08	30.87	10/03/08	30.87	11/03/08	46.31	12/03/08	61.75
09/04/08	61.74	10/04/08	0.00	11/04/08	46.31	12/04/08	61.75
09/05/08	46.31	10/05/08	0.00	11/05/08	46.31	12/05/08	61.75
09/06/08	0.00	10/06/08	15.44	11/06/08	30.87	12/06/08	0.00
09/07/08	0.00	10/07/08	46.31	11/07/08	46.31	12/07/08	0.00
09/08/08	46.31	10/08/08	30.87	11/08/08	0.00	12/08/08	46.31
09/09/08	30.87	10/09/08	46.31	11/09/08	0.00	12/09/08	61.75
09/10/08	15.44	10/10/08	30.87	11/10/08	46.31	12/10/08	46.31
09/11/08	15.44	10/11/08	0.00	11/11/08	15.44	12/11/08	46.31
09/12/08	0.00	10/12/08	0.00	11/12/08	46.31	12/12/08	46.31
09/13/08	0.00	10/13/08	30.87	11/13/08	46.31	12/13/08	0.00
09/14/08	0.00	10/14/08	0.00	11/14/08	0.00	12/14/08	0.00
09/15/08	0.00	10/15/08	61.75	11/15/08	0.00	12/15/08	61.75
09/16/08	0.00	10/16/08	61.75	11/16/08	0.00	12/16/08	61.75
09/17/08	30.87	10/17/08	61.75	11/17/08	61.75	12/17/08	61.75
09/18/08	61.74	10/18/08	0.00	11/18/08	77.18	12/18/08	61.75
09/19/08	61.74	10/19/08	0.00	11/19/08	46.31	12/19/08	61.75
09/20/08	0.00	10/20/08	30.87	11/20/08	46.31	12/20/08	0.00
09/21/08	0.00	10/21/08	77.18	11/21/08	46.31	12/21/08	0.00
09/22/08	15.44	10/22/08	61.75	11/22/08	0.00	12/22/08	61.75
09/23/08	46.31	10/23/08	46.31	11/23/08	0.00	12/23/08	61.75
09/24/08	46.31	10/24/08	15.44	11/24/08	46.31	12/24/08	0.00
09/25/08	46.31	10/25/08	0.00	11/25/08	46.31	12/25/08	0.00
09/26/08	46.31	10/26/08	0.00	11/26/08	46.31	12/26/08	61.75
09/27/08	0.00	10/27/08	46.31	11/27/08	0.00	12/27/08	0.00
09/28/08	0.00	10/28/08	46.31	11/28/08	0.00	12/28/08	0.00
09/29/08	30.87	10/29/08	46.31	11/29/08	0.00	12/29/08	46.31
09/30/08	46.31	10/30/08	46.31	11/30/08	0.00	12/30/08	61.75
		10/31/08	46.31			12/31/08	61.75
TOTAL (yds^3)	**710.06**		**957.07**		**787.27**		**1204.11**
TOTAL (dry tons)	161.00		218.00		179.00		73.71

City of ...uston Southeast Water Purification Plant
Permit Number WQ0003523000

Total Sludge Disposal Report
September 2008 - August 2009

JANUARY 2009		FEBRUARY 2009		MARCH 2009		APRIL 2009	
01/01/09	0.00	02/01/09	0.00	03/01/09	0.00	04/01/09	61.75
01/02/09	77.18	02/02/09	46.31	03/02/09	30.87	04/02/09	15.44
01/03/09	0.00	02/03/09	46.31	03/03/09	61.75	04/03/09	0.00
01/04/09	0.00	02/04/09	46.31	03/04/09	61.75	04/04/09	0.00
01/05/09	61.75	02/05/09	30.87	03/05/09	61.75	04/05/09	0.00
01/06/09	77.18	02/06/09	30.87	03/06/09	46.31	04/06/09	0.00
01/07/09	46.31	02/07/09	0.00	03/07/09	0.00	04/07/09	0.00
01/08/09	46.31	02/08/09	0.00	03/08/09	0.00	04/08/09	46.31
01/09/09	0.00	02/09/09	30.87	03/09/09	61.75	04/09/09	15.44
01/10/09	0.00	02/10/09	61.75	03/10/09	46.31	04/10/09	61.75
01/11/09	0.00	02/11/09	46.31	03/11/09	46.31	04/11/09	0.00
01/12/09	46.31	02/12/09	15.44	03/12/09	46.31	04/12/09	0.00
01/13/09	61.75	02/13/09	61.75	03/13/09	0.00	04/13/09	46.31
01/14/09	61.75	02/14/09	92.62	03/14/09	0.00	04/14/09	61.75
01/15/09	46.31	02/15/09	108.05	03/15/09	0.00	04/15/09	46.31
01/16/09	15.44	02/16/09	108.05	03/16/09	30.87	04/16/09	61.75
01/17/09	0.00	02/17/09	61.75	03/17/09	46.31	04/17/09	61.75
01/18/09	0.00	02/18/09	123.49	03/18/09	46.31	04/18/09	0.00
01/19/09	0.00	02/19/09	92.62	03/19/09	30.87	04/19/09	0.00
01/20/09	46.31	02/20/09	123.49	03/20/09	0.00	04/20/09	61.75
01/21/09	15.44	02/21/09	108.05	03/21/09	0.00	04/21/09	46.31
01/22/09	30.87	02/22/09	108.05	03/22/09	0.00	04/22/09	46.31
01/23/09	61.75	02/23/09	77.18	03/23/09	30.87	04/23/09	30.87
01/24/09	0.00	02/24/09	92.62	03/24/09	46.31	04/24/09	46.31
01/25/09	0.00	02/25/09	92.62	03/25/09	46.31	04/25/09	0.00
01/26/09	30.87	02/26/09	92.62	03/26/09	46.31	04/26/09	0.00
01/27/09	46.31	02/27/09	61.75	03/27/09	77.18	04/27/09	30.87
01/28/09	61.75	02/28/09	0.00	03/28/09	0.00	04/28/09	61.75
01/29/09	46.31			03/29/09	0.00	04/29/09	30.87
01/30/09	61.75			03/30/09	0.00	04/30/09	0.00
01/31/09	0.00			03/31/09	0.00		
TOTAL (yds^3)	**941.65**		**1759.75**		**864.45**		**833.60**
TOTAL (dry tons)	214.10		400.10		196.56		189.54

City of Houston Southeast Water Purification Plant
Permit Number WQ0003523000

Total Sludge Disposal Report
September 2008 - August 2009

MAY 2009		JUNE 2009		JULY 2009		AUGUST 2009	
05/01/09	61.75	06/01/09	0.00	07/01/09	30.87	08/01/09	0.00
05/02/09	0.00	06/02/09	77.18	07/02/09	61.75	08/02/09	0.00
05/03/09	0.00	06/03/09	77.18	07/03/09	0.00	08/03/09	15.44
05/04/09	46.31	06/04/09	61.75	07/04/09	0.00	08/04/09	0.00
05/05/09	46.31	06/05/09	61.75	07/05/09	0.00	08/05/09	0.00
05/06/09	61.75	06/06/09	0.00	07/06/09	46.31	08/06/09	30.87
05/07/09	46.31	06/07/09	0.00	07/07/09	30.87	08/07/09	0.00
05/08/09	61.75	06/08/09	61.75	07/08/09	30.87	08/08/09	46.31
05/09/09	0.00	06/09/09	77.18	07/09/09	30.87	08/09/09	30.87
05/10/09	0.00	06/10/09	61.75	07/10/09	30.87	08/10/09	0.00
05/11/09	46.31	06/11/09	61.75	07/11/09	0.00	08/11/09	30.87
05/12/09	61.75	06/12/09	46.31	07/12/09	0.00	08/12/09	61.75
05/13/09	46.31	06/13/09	0.00	07/13/09	30.87	08/13/09	61.75
05/14/09	61.75	06/14/09	0.00	07/14/09	30.87	08/14/09	108.05
05/15/09	61.75	06/15/09	61.75	07/15/09	46.31	08/15/09	30.87
05/16/09	0.00	06/16/09	61.75	07/16/09	46.31	08/16/09	0.00
05/17/09	0.00	06/17/09	61.75	07/17/09	46.31	08/17/09	108.05
05/18/09	46.31	06/18/09	46.31	07/18/09	0.00	08/18/09	77.18
05/19/09	92.62	06/19/09	46.31	07/19/09	0.00	08/19/09	0.00
05/20/09	77.18	06/20/09	0.00	07/20/09	0.00	08/20/09	15.44
05/21/09	61.75	06/21/09	0.00	07/21/09	61.75	08/21/09	0.00
05/22/09	61.75	06/22/09	46.31	07/22/09	0.00	08/22/09	0.00
05/23/09	0.00	06/23/09	30.87	07/23/09	46.31	08/23/09	0.00
05/24/09	0.00	06/24/09	61.75	07/24/09	15.44	08/24/09	30.87
05/25/09	0.00	06/25/09	46.31	07/25/09	0.00	08/25/09	77.18
05/26/09	61.75	06/26/09	77.18	07/26/09	0.00	08/26/09	61.75
05/27/09	46.31	06/27/09	77.18	07/27/09	30.87	08/27/09	46.31
05/28/09	46.31	06/28/09	61.75	07/28/09	30.87	08/28/09	46.31
05/29/09	77.18	06/29/09	61.75	07/29/09	30.87	08/29/09	46.30
05/30/09	0.00	06/30/09	46.31	07/30/09	30.87	08/30/09	0.00
05/31/09	0.00			07/31/09	30.87	08/31/09	77.18
TOTAL (yds^3)	**1173.21**		**1373.88**		**740.93**		**1003.35**
TOTAL (dry tons)	266.76		312.39		168.48		228.15

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/2/2010	2010	1	17.55	28.50	73.09
1/4/2010	2010	1	17.55	28.50	73.09
1/5/2010	2010	1	10.53	28.50	43.86
1/6/2010	2010	1	14.04	28.50	58.48
1/7/2010	2010	1	21.06	28.50	87.71
1/11/2010	2010	1	10.53	28.50	43.86
1/12/2010	2010	1	14.04	28.50	58.48
1/13/2010	2010	1	14.04	28.50	58.48
1/14/2010	2011	1	4.17	28.50	17.37
1/14/2010	2010	1	17.55	28.50	73.09
1/15/2010	2010	1	17.55	28.50	73.09
1/17/2010	2010	1	21.06	28.50	87.71
1/19/2010	2010	1	21.06	28.50	87.71
1/20/2010	2010	1	21.06	28.50	87.71
1/21/2010	2010	1	21.06	28.50	87.71
1/23/2010	2010	1	24.57	28.50	102.33
1/24/2010	2010	1	21.06	28.50	87.71
1/25/2010	2010	1	17.55	28.50	73.09
1/26/2010	2010	1	10.57	28.50	44.02
1/27/2010	2010	1	7.02	28.50	29.24
1/28/2010	2010	1	14.04	28.50	58.48
1/29/2010	2010	1	17.55	28.50	73.09
1/30/2010	2010	1	21.06	28.50	87.71
2/1/2010	2010	2	10.53	28.50	43.86
2/2/2010	2010	2	7.02	28.50	29.24
2/3/2010	2010	2	3.51	28.50	14.62
2/4/2010	2010	2	21.06	28.50	87.71
2/5/2010	2010	2	7.02	28.50	29.24
2/8/2010	2010	2	17.55	28.50	73.09
2/9/2010	2010	2	14.04	28.50	58.48
2/10/2010	2010	2	14.04	28.50	58.48
2/11/2010	2010	2	3.51	28.50	14.62
2/12/2010	2010	2	10.53	28.50	43.86
2/15/2010	2010	2	21.06	28.50	87.71
2/16/2010	2010	2	17.55	28.50	73.09
2/17/2010	2010	2	7.02	28.50	29.24
2/18/2010	2010	2	21.06	28.50	87.71
2/19/2010	2010	2	21.06	28.50	87.71
2/22/2010	2010	2	14.04	28.50	58.48
2/23/2010	2010	2	10.53	28.50	43.86
2/24/2010	2010	2	10.53	28.50	43.86
2/25/2010	2010	2	10.53	28.50	43.86
2/26/2010	2010	2	7.02	28.50	29.24
3/1/2010	2010	3	10.53	28.50	43.86

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/2/2010	2010	3	10.53	28.50	43.86
3/3/2010	2010	3	7.02	28.50	29.24
3/4/2010	2010	3	10.53	28.50	43.86
3/5/2010	2010	3	14.04	28.50	58.48
3/6/2010	2010	3	17.55	28.50	73.09
3/7/2010	2010	3	17.55	28.50	73.09
3/8/2010	2010	3	10.53	28.50	43.86
3/9/2010	2010	3	17.55	28.50	73.09
3/10/2010	2010	3	21.06	28.50	87.71
3/11/2010	2010	3	14.04	28.50	58.48
3/12/2010	2010	3	10.53	28.50	43.86
3/15/2010	2010	3	21.06	28.50	87.71
3/16/2010	2010	3	17.51	28.50	72.93
3/17/2010	2010	3	10.53	28.50	43.86
3/18/2010	2010	3	14.04	28.50	58.48
3/19/2010	2010	3	17.55	28.50	73.09
3/22/2010	2010	3	17.55	28.50	73.09
3/23/2010	2010	3	7.02	28.50	29.24
3/24/2010	2010	3	17.55	28.50	73.09
3/25/2010	2010	3	14.04	28.50	58.48
3/26/2010	2010	3	14.04	28.50	58.48
3/29/2010	2010	3	21.06	28.50	87.71
3/30/2010	2010	3	21.06	28.50	87.71
3/31/2010	2010	3	10.53	28.50	43.86
4/1/2010	2010	4	10.53	28.50	43.86
4/2/2010	2010	4	10.53	28.50	43.86
4/5/2010	2010	4	17.55	28.50	73.09
4/6/2010	2010	4	7.02	28.50	29.24
4/7/2010	2010	4	21.06	28.50	87.71
4/8/2010	2010	4	10.53	28.50	43.86
4/9/2010	2010	4	10.53	28.50	43.86
4/12/2010	2010	4	21.06	28.50	87.71
4/13/2010	2010	4	14.04	28.50	58.48
4/15/2010	2010	4	17.55	28.50	73.09
4/16/2010	2010	4	11.16	28.50	46.48
4/19/2010	2010	4	14.83	28.50	61.77
4/20/2010	2010	4	15.73	28.50	65.51
4/21/2010	2010	4	20.81	28.50	86.67
4/22/2010	2010	4	16.18	28.50	67.39
4/23/2010	2010	4	22.38	28.50	93.21
4/24/2010	2010	4	5.77	28.50	24.03
4/26/2010	2010	4	17.57	28.50	73.18
4/27/2010	2010	4	17.44	28.50	72.64
4/28/2010	2010	4	18.32	28.50	76.30

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/29/2010	2010	4	24.51	28.50	102.08
4/30/2010	2010	4	11.23	28.50	46.77
5/3/2010	2010	5	17.12	28.50	71.30
5/4/2010	2010	5	5.87	28.50	24.45
5/5/2010	2010	5	5.44	28.50	22.66
5/6/2010	2010	5	16.73	28.50	69.68
5/7/2010	2010	5	16.63	28.50	69.26
5/8/2010	2010	5	17.24	28.50	71.80
5/10/2010	2010	5	22.59	28.50	94.09
5/11/2010	2010	5	23.80	28.50	99.12
5/12/2010	2010	5	17.23	28.50	71.76
5/13/2010	2010	5	16.73	28.50	69.68
5/14/2010	2010	5	14.96	28.50	62.31
5/17/2010	2010	5	4.91	28.50	20.45
5/18/2010	2010	5	21.86	28.50	91.04
5/19/2010	2010	5	16.26	28.50	67.72
5/20/2010	2010	5	21.62	28.50	90.05
5/21/2010	2010	5	10.14	28.50	42.23
5/24/2010	2010	5	19.10	28.50	79.55
5/25/2010	2010	5	15.99	28.50	66.60
5/26/2010	2010	5	22.33	28.50	93.00
5/27/2010	2010	5	16.55	28.50	68.93
5/28/2010	2010	5	11.28	28.50	46.98
6/1/2010	2010	6	17.55	28.50	73.09
6/2/2010	2010	6	16.81	28.50	70.01
6/3/2010	2010	6	16.87	28.50	70.26
6/4/2010	2010	6	10.33	28.50	43.02
6/7/2010	2010	6	16.74	28.50	69.72
6/9/2010	2010	6	10.44	28.50	43.48
6/11/2010	2010	6	10.35	28.50	43.11
6/14/2010	2010	6	16.84	28.50	70.14
6/16/2010	2010	6	6.02	28.50	25.07
6/18/2010	2010	6	12.00	28.50	49.98
6/21/2010	2010	6	11.79	28.50	49.10
6/22/2010	2010	6	5.40	28.50	22.49
6/23/2010	2010	6	11.84	28.50	49.31
6/24/2010	2010	6	5.62	28.50	23.41
6/25/2010	2010	6	5.95	28.50	24.78
6/28/2010	2010	6	11.43	28.50	47.60
6/30/2010	2010	6	18.36	28.50	76.47
7/1/2010	2010	7	11.72	28.50	48.81
7/2/2010	2010	7	11.15	28.50	46.44
7/6/2010	2010	7	11.87	28.50	49.44
7/7/2010	2010	7	5.96	28.50	24.82

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/8/2010	2010	7	5.64	28.50	23.49
7/11/2010	2010	7	5.80	28.50	24.16
7/12/2010	2010	7	17.46	28.50	72.72
7/14/2010	2010	7	18.19	28.50	75.76
7/15/2010	2010	7	6.31	28.50	26.28
7/16/2010	2010	7	18.31	28.50	76.26
7/19/2010	2010	7	18.39	28.50	76.59
7/20/2010	2010	7	20.45	28.50	85.17
7/21/2010	2010	7	12.07	28.50	50.27
7/22/2010	2010	7	20.20	28.50	84.13
7/23/2010	2010	7	18.53	28.50	77.18
7/26/2010	2010	7	18.09	28.50	75.34
7/27/2010	2010	7	21.83	28.50	90.92
7/28/2010	2010	7	5.73	28.50	23.86
7/29/2010	2010	7	11.04	28.50	45.98
8/2/2010	2010	8	5.80	28.50	24.16
8/3/2010	2010	8	6.02	28.50	25.07
8/4/2010	2010	8	12.37	28.50	51.52
8/5/2010	2010	8	13.45	28.50	56.02
8/6/2010	2010	8	6.18	28.50	25.74
8/9/2010	2010	8	11.84	28.50	49.31
8/10/2010	2010	8	16.27	28.50	67.76
8/11/2010	2010	8	5.85	28.50	24.36
8/12/2010	2010	8	5.39	28.50	22.45
8/16/2010	2010	8	10.15	28.50	42.27
8/17/2010	2010	8	9.83	28.50	40.94
8/18/2010	2010	8	4.70	28.50	19.58
8/20/2010	2010	8	10.39	28.50	43.27
8/23/2010	2010	8	10.30	28.50	42.90
8/24/2010	2010	8	10.31	28.50	42.94
8/26/2010	2010	8	11.20	28.50	46.65
8/30/2010	2010	8	5.48	28.50	22.82
9/1/2010	2010	9	5.03	27.90	21.40
9/1/2010	2010	9	5.07	27.80	21.65
9/1/2010	2010	9	5.22	29.40	21.08
9/1/2010	2010	9	5.55	28.80	22.87
9/3/2010	2010	9	5.38	29.00	22.02
9/3/2010	2010	9	5.50	28.40	22.99
9/7/2010	2010	9	5.58	30.30	21.86
9/7/2010	2010	9	5.67	30.60	21.99
9/7/2010	2010	9	5.95	31.00	22.78
9/10/2010	2010	9	4.25	28.40	17.76
9/10/2010	2010	9	5.56	30.10	21.93
9/10/2010	2010	9	5.72	29.90	22.71

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/13/2010	2010	9	5.44	28.40	22.74
9/13/2010	2010	9	5.54	29.10	22.60
9/15/2010	2010	9	5.17	31.20	19.67
9/16/2010	2010	9	5.07	30.60	19.67
9/16/2010	2010	9	5.53	29.60	22.18
9/17/2010	2010	9	5.63	31.40	21.28
9/17/2010	2010	9	6.28	35.10	21.24
9/20/2010	2010	9	5.94	29.50	23.90
9/22/2010	2010	9	5.34	29.50	21.49
9/22/2010	2010	9	5.58	31.00	21.37
9/23/2010	2010	9	4.78	26.20	21.66
9/23/2010	2010	9	5.33	30.00	21.09
9/27/2010	2010	9	5.27	29.10	21.50
9/27/2010	2010	9	5.50	30.00	21.76
9/28/2010	2010	9	5.34	30.00	21.13
9/30/2010	2010	9	5.06	30.10	19.95
9/30/2010	2010	9	5.83	31.40	22.04
10/1/2010	2010	10	5.71	29.10	23.29
10/4/2010	2010	10	5.53	28.30	23.19
10/4/2010	2010	10	5.97	28.80	24.61
10/5/2010	2010	10	4.99	27.10	21.86
10/5/2010	2010	10	5.27	27.00	23.17
10/7/2010	2010	10	5.29	28.20	22.27
10/11/2010	2010	10	4.26	28.70	17.62
10/12/2010	2010	10	4.70	25.60	21.79
10/13/2010	2010	10	4.43	23.60	22.28
10/14/2010	2010	10	5.63	29.80	22.43
10/15/2010	2010	10	4.85	25.30	22.75
10/15/2010	2010	10	5.55	27.00	24.40
10/18/2010	2010	10	4.34	25.00	20.61
10/18/2010	2010	10	4.52	28.80	18.63
10/19/2010	2010	10	4.84	28.50	20.16
10/19/2010	2010	10	4.86	27.70	20.83
10/19/2010	2010	10	5.05	28.10	21.33
10/20/2010	2010	10	4.20	25.30	19.71
10/21/2010	2010	10	5.28	26.70	23.47
10/21/2010	2010	10	5.33	28.10	22.51
10/22/2010	2010	10	5.41	26.40	24.32
10/22/2010	2010	10	5.52	27.60	23.74
10/25/2010	2010	10	4.37	24.90	20.83
10/25/2010	2010	10	4.96	26.40	22.30
10/25/2010	2010	10	5.08	27.00	22.33
10/26/2010	2010	10	4.94	25.60	22.91
10/26/2010	2010	10	4.98	27.70	21.34

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/28/2010	2010	10	5.25	28.60	21.79
11/1/2010	2010	11	4.82	28.10	20.36
11/1/2010	2010	11	5.50	27.70	23.57
11/2/2010	2010	11	5.07	26.50	22.71
11/2/2010	2010	11	5.12	27.20	22.34
11/2/2010	2010	11	5.44	28.40	22.74
11/4/2010	2010	11	4.62	26.00	21.09
11/4/2010	2010	11	5.34	27.70	22.88
11/5/2010	2010	11	5.13	26.70	22.81
11/8/2010	2010	11	5.36	28.80	22.09
11/8/2010	2010	11	5.47	28.30	22.94
11/8/2010	2010	11	5.51	29.80	21.95
11/9/2010	2010	11	4.10	26.60	18.30
11/9/2010	2010	11	5.61	27.10	24.57
11/10/2010	2010	11	5.05	27.70	21.64
11/10/2010	2010	11	5.53	29.20	22.48
11/12/2010	2010	11	4.49	26.00	20.50
11/12/2010	2010	11	5.17	28.40	21.61
11/15/2010	2010	11	5.16	24.40	25.10
11/16/2010	2010	11	4.84	25.70	22.35
11/16/2010	2010	11	5.59	29.60	22.42
11/17/2010	2010	11	5.08	25.70	23.46
11/17/2010	2010	11	5.37	28.20	22.60
11/18/2010	2010	11	5.19	29.60	20.81
11/18/2010	2010	11	5.27	28.20	22.18
11/22/2010	2010	11	5.06	28.10	21.37
11/22/2010	2010	11	5.25	27.50	22.66
11/22/2010	2010	11	5.71	28.90	23.45
11/23/2010	2010	11	5.20	30.00	20.57
11/23/2010	2010	11	5.23	28.10	22.09
11/29/2010	2010	11	4.82	26.00	22.01
11/29/2010	2010	11	4.84	25.40	22.62
11/30/2010	2010	11	4.43	25.50	20.62
11/30/2010	2010	11	4.55	24.90	21.69
11/30/2010	2010	11	4.79	25.90	21.95
12/1/2010	2010	12	4.24	23.3	21.60
12/1/2010	2010	12	4.36	24.4	21.21
12/2/2010	2010	12	4.23	26.1	19.24
12/2/2010	2010	12	5.71	26.2	25.87
12/6/2010	2010	12	4.38	23.4	22.22
12/6/2010	2010	12	4.7	23.9	23.34
12/7/2010	2010	12	4.62	24.2	22.66
12/7/2010	2010	12	4.75	26.1	21.60
12/8/2010	2010	12	4.66	23.7	23.34

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/8/2010	2010	12	4.97	24.2	24.38
12/9/2010	2010	12	4.4	24	21.76
12/9/2010	2010	12	4.59	24.1	22.61
12/10/2010	2010	12	4.95	25.3	23.22
12/10/2010	2010	12	5.27	25.9	24.15
12/13/2010	2010	12	5.06	25.9	23.19
12/13/2010	2010	12	5.42	29.3	21.96
12/14/2010	2010	12	5.12	27.9	21.78
12/14/2010	2010	12	5.34	28.1	22.56
12/15/2010	2010	12	4.84	25.1	22.89
12/15/2010	2010	12	5.54	28.6	22.99
12/16/2010	2010	12	4.61	24.2	22.61
12/16/2010	2010	12	4.66	24	23.05
12/16/2010	2010	12	4.83	25.1	22.84
12/17/2010	2010	12	4.59	25	21.79
12/20/2010	2010	12	4.46	24.9	21.26
12/20/2010	2010	12	4.54	25.5	21.13
12/21/2010	2010	12	4.09	25.1	19.34
12/21/2010	2010	12	4.24	25.5	19.74
12/23/2010	2010	12	4.61	24.8	22.06
12/23/2010	2010	12	4.68	26	21.37
12/28/2010	2010	12	4.47	24	22.11
12/28/2010	2010	12	4.74	23.9	23.54
12/29/2010	2010	12	4.74	24.8	22.69
12/29/2010	2010	12	4.87	25.9	22.32
12/29/2010	2010	12	5.05	25.3	23.69
12/30/2010	2010	12	4.65	27.4	20.14
12/30/2010	2010	12	4.88	25	23.17
1/4/2011	2011	1	4.33	25.4	20.24
1/5/2011	2011	1	4.63	27.2	20.21
1/6/2011	2011	1	4.88	25.6	22.63
1/6/2011	2011	1	5.33	27.8	22.76
1/7/2011	2011	1	4.51	24.8	21.59
1/10/2011	2011	1	4.43	25.5	20.62
1/10/2011	2011	1	4.84	25.7	22.35
1/11/2011	2011	1	4.84	23.3	24.66
1/18/2011	2011	1	5.75	31.2	21.88
1/19/2011	2011	1	4.11	22.6	21.59
1/19/2011	2011	1	4.37	26.4	19.65
1/20/2011	2011	1	4.39	24.4	21.36
1/20/2011	2011	1	4.53	24.4	22.04
1/21/2011	2011	1	4.68	23.6	23.54
1/21/2011	2011	1	4.83	27.4	20.92
1/25/2011	2011	1	3.5	20.1	20.67

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/26/2011	2011	1	3.33	21.8	18.13
1/30/2011	2011	1	3.63	23.2	18.57
2/1/2011	2011	2	4.18	24	20.67
2/7/2011	2011	2	3.36	21.2	18.81
2/8/2011	2011	2	3.57	20.8	20.37
2/8/2011	2011	2	4.6	26.2	20.84
2/9/2011	2011	2	4.83	26.3	21.80
2/9/2011	2011	2	4.92	25.7	22.72
2/11/2011	2011	2	4.62	24.4	22.48
2/11/2011	2011	2	4.65	24.4	22.62
2/12/2011	2011	2	4.25	24.3	20.76
2/12/2011	2011	2	4.44	23	22.91
2/15/2011	2011	2	4.65	24.5	22.53
2/15/2011	2011	2	4.76	25.3	22.33
2/16/2011	2011	2	4.96	27	21.81
2/16/2011	2011	2	5.13	26.3	23.15
2/17/2011	2011	2	4.07	24.4	19.80
2/17/2011	2011	2	5.04	27	22.16
2/18/2011	2011	2	3.68	25.4	17.20
2/21/2011	2011	2	3.25	20.5	18.82
2/22/2011	2011	2	3.8	23.7	19.03
2/24/2011	2011	2	4.3	24.3	21.00
3/2/2011	2011	3	4.68	27.9	19.91
3/3/2011	2011	3	3.91	25.5	18.20
3/5/2011	2011	3	4.2	25.3	19.71
3/5/2011	2011	3	4.35	25.9	19.94
3/7/2011	2011	3	4.34	23.7	21.74
3/7/2011	2011	3	4.94	27.3	21.48
3/9/2011	2011	3	4.11	25.2	19.36
3/11/2011	2011	3	4.3	25.8	19.78
3/11/2011	2011	3	4.58	24.9	21.83
3/14/2011	2011	3	4.04	23.9	20.06
3/14/2011	2011	3	4.36	24.3	21.30
3/15/2011	2011	3	4.25	27.3	18.48
3/15/2011	2011	3	5.29	29.1	21.58
3/16/2011	2011	3	4.99	26.6	22.27
3/16/2011	2011	3	5.64	28.2	23.74
3/17/2011	2011	3	4.37	28.7	18.07
3/17/2011	2011	3	5.18	27.9	22.04
3/17/2011	2011	3	5.19	27.1	22.73
3/21/2011	2011	3	4.11	27.4	17.81
3/21/2011	2011	3	5.21	28.4	21.78
3/23/2011	2011	3	5.15	27.9	21.91
3/24/2011	2011	3	5.15	28.6	21.37

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/25/2011	2011	3	6.12	35.4	20.52
3/26/2011	2011	3	3.62	22	19.53
3/28/2011	2011	3	4.09	22.6	21.48
3/28/2011	2011	3	4.87	27.1	21.33
3/29/2011	2011	3	4.87	28.8	20.07
3/30/2011	2011	3	4.95	27.4	21.44
3/31/2011	2011	3	5.1	28.1	21.54
4/1/2011	2011	4	4.31	22.8	22.44
4/1/2011	2011	4	5.41	27.5	23.35
4/4/2011	2011	4	4.64	23.2	23.74
4/5/2011	2011	4	4.51	23.6	22.68
4/6/2011	2011	4	4.69	26.3	21.17
4/7/2011	2011	4	5.32	28.8	21.93
4/8/2011	2011	4	4.45	28.2	18.73
4/8/2011	2011	4	5.52	27.9	23.48
4/11/2011	2011	4	4.27	24.5	20.69
4/11/2011	2011	4	4.39	25	20.84
4/12/2011	2011	4	4.21	24.1	20.74
4/12/2011	2011	4	4.7	26.9	20.74
4/13/2011	2011	4	4.77	24.6	23.02
4/13/2011	2011	4	5.05	26.6	22.54
4/14/2011	2011	4	4.55	26.2	20.61
4/15/2011	2011	4	4.19	22.1	22.50
4/18/2011	2011	4	4.96	27.6	21.33
4/18/2011	2011	4	5.23	27.5	22.57
4/19/2011	2011	4	5.37	27.2	23.43
4/19/2011	2011	4	5.75	28.9	23.62
4/20/2011	2011	4	5.84	28.8	24.07
4/21/2011	2011	4	4.44	23.9	22.05
4/21/2011	2011	4	4.84	27.3	21.04
4/25/2011	2011	4	4.6	26.5	20.60
4/25/2011	2011	4	5.05	24.3	24.67
4/26/2011	2011	4	4.89	27	21.50
4/27/2011	2011	4	5.23	28.1	22.09
4/28/2011	2011	4	4.46	25.7	20.60
4/28/2011	2011	4	4.82	26.2	21.84
4/29/2011	2011	4	4.88	26.8	21.61
5/1/2011	2011	5	4.79	28.1	20.23
5/2/2011	2011	5	4.27	25.7	19.72
5/2/2011	2011	5	4.3	26.8	19.05
5/2/2011	2011	5	4.56	26.9	20.12
5/3/2011	2011	5	4.58	23.7	22.94
5/3/2011	2011	5	4.88	28.1	20.61
5/4/2011	2011	5	4.89	26.9	21.58

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/4/2011	2011	5	5.23	29.1	21.33
5/5/2011	2011	5	5.36	29.1	21.86
5/6/2011	2011	5	4.86	26.9	21.45
5/6/2011	2011	5	5.5	29.6	22.06
5/7/2011	2011	5	4.65	26.7	20.67
5/9/2011	2011	5	4.68	28.1	19.77
5/9/2011	2011	5	4.69	27.8	20.03
5/9/2011	2011	5	4.78	26.1	21.74
5/10/2011	2011	5	5.1	26.4	22.93
5/10/2011	2011	5	5.12	29.1	20.88
5/11/2011	2011	5	4.95	27.5	21.37
5/11/2011	2011	5	5.46	28.9	22.43
5/12/2011	2011	5	4.97	29	20.34
5/12/2011	2011	5	5.05	27.6	21.72
5/12/2011	2011	5	5.44	28	23.06
5/13/2011	2011	5	4.93	27	21.67
5/13/2011	2011	5	4.99	28.2	21.00
5/13/2011	2011	5	5.23	27.8	22.33
5/14/2011	2011	5	4.19	26.8	18.56
5/16/2011	2011	5	4.48	26.3	20.22
5/17/2011	2011	5	4.58	26.4	20.59
5/18/2011	2011	5	4.63	27.1	20.28
5/19/2011	2011	5	4.14	26.4	18.61
5/19/2011	2011	5	4.75	26.6	21.20
5/20/2011	2011	5	4.5	24.5	21.80
5/20/2011	2011	5	4.82	26.2	21.84
5/21/2011	2011	5	4.48	27.2	19.55
5/21/2011	2011	5	4.84	27.6	20.82
5/21/2011	2011	5	5.46	29	22.35
5/23/2011	2011	5	5.29	26.6	23.61
5/23/2011	2011	5	5.52	27.2	24.09
5/24/2011	2011	5	5.65	28.2	23.78
5/24/2011	2011	5	5.82	28.2	24.50
5/25/2011	2011	5	5.41	28.5	22.53
5/25/2011	2011	5	6	29.9	23.82
5/26/2011	2011	5	5.11	27.1	22.38
5/26/2011	2011	5	5.28	28.7	21.84
5/26/2011	2011	5	5.84	29.4	23.58
5/27/2011	2011	5	4.83	27.2	21.08
5/27/2011	2011	5	5.01	26.2	22.70
5/27/2011	2011	5	5.71	27.2	24.92
5/28/2011	2011	5	4.81	27.7	20.61
5/28/2011	2011	5	5.72	29.9	22.71
5/31/2011	2011	5	5.36	29.2	21.79

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/31/2011	2011	5	5.41	29.8	21.55
5/31/2011	2011	5	5.94	30.2	23.35
6/1/2011	2011	6	5.1	28.9	20.95
6/1/2011	2011	6	5.43	30	21.48
6/2/2011	2011	6	5.16	28.1	21.80
6/2/2011	2011	6	5.28	29.1	21.54
6/3/2011	2011	6	4.18	24.9	19.93
6/3/2011	2011	6	4.89	26.5	21.90
6/3/2011	2011	6	5.3	27.4	22.96
6/6/2011	2011	6	3.62	24.1	17.83
6/6/2011	2011	6	3.86	24.9	18.40
6/7/2011	2011	6	4.31	25.8	19.83
6/7/2011	2011	6	4.63	26.7	20.58
6/7/2011	2011	6	4.78	26.1	21.74
6/8/2011	2011	6	5.04	27.4	21.83
6/8/2011	2011	6	5.28	27.9	22.46
6/8/2011	2011	6	5.76	29.3	23.33
6/9/2011	2011	6	4.55	23.7	22.79
6/9/2011	2011	6	5.14	27.9	21.87
6/9/2011	2011	6	5.16	28.5	21.49
6/10/2011	2011	6	5.33	27.5	23.01
6/10/2011	2011	6	5.37	30.2	21.11
6/10/2011	2011	6	5.39	29.9	21.40
6/11/2011	2011	6	5.55	28.1	23.44
6/13/2011	2011	6	5.26	27.4	22.79
6/13/2011	2011	6	5.81	28	24.63
6/14/2011	2011	6	4.77	29.4	19.26
6/14/2011	2011	6	5.69	27.8	24.30
6/14/2011	2011	6	5.98	29	24.48
6/15/2011	2011	6	5.38	28.9	22.10
6/15/2011	2011	6	5.76	30.2	22.64
6/15/2011	2011	6	5.94	29	24.31
6/16/2011	2011	6	5.54	28.4	23.15
6/17/2011	2011	6	4.81	25.4	22.48
6/17/2011	2011	6	5.2	29.2	21.14
6/17/2011	2011	6	5.38	28.3	22.57
6/18/2011	2011	6	5.37	28.7	22.21
6/18/2011	2011	6	5.43	28	23.02
6/20/2011	2011	6	4.55	25.6	21.10
6/20/2011	2011	6	5	26.1	22.74
6/20/2011	2011	6	5.5	27.9	23.40
6/21/2011	2011	6	5.52	26.8	24.45
6/21/2011	2011	6	6.07	29.5	24.42
6/21/2011	2011	6	6.16	29.9	24.45

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/22/2011	2011	6	5.18	26.5	23.20
6/22/2011	2011	6	5.22	28.7	21.59
6/22/2011	2011	6	5.32	26.7	23.65
6/22/2011	2011	6	5.83	29.9	23.14
6/24/2011	2011	6	4.99	28.6	20.71
6/24/2011	2011	6	5.19	29	21.24
6/24/2011	2011	6	5.21	26.9	22.99
6/24/2011	2011	6	5.7	29	23.33
6/25/2011	2011	6	4.99	28.4	20.86
6/25/2011	2011	6	5.47	30	21.64
6/25/2011	2011	6	6.14	31.4	23.21
6/27/2011	2011	6	5.26	27.2	22.95
6/28/2011	2011	6	4.91	28.5	20.45
6/28/2011	2011	6	5.54	28.6	22.99
6/29/2011	2011	6	4.9	27.4	21.23
6/29/2011	2011	6	5.75	28.3	24.12
6/30/2011	2011	6	4.99	29.3	20.22
6/30/2011	2011	6	5.11	27.1	22.38
6/30/2011	2011	6	5.55	28.7	22.95
7/1/2011	2011	7	4.86	29	19.89
7/1/2011	2011	7	5.34	29	21.86
7/1/2011	2011	7	5.58	31.2	21.23
7/1/2011	2011	7	5.82	29.7	23.26
7/2/2011	2011	7	4.98	28.2	20.96
7/2/2011	2011	7	5.09	28.7	21.05
7/2/2011	2011	7	5.16	29.1	21.05
7/5/2011	2011	7	4.98	29	20.38
7/5/2011	2011	7	5.23	30.8	20.16
7/5/2011	2011	7	5.67	30.5	22.07
7/6/2011	2011	7	5.05	28.4	21.11
7/6/2011	2011	7	5.42	28.5	22.57
7/6/2011	2011	7	5.46	29.1	22.27
7/7/2011	2011	7	5.13	29.4	20.71
7/7/2011	2011	7	5.14	28.8	21.18
7/8/2011	2011	7	4.8	28.6	19.92
7/8/2011	2011	7	5.33	28.7	22.04
7/8/2011	2011	7	5.34	29.3	21.63
7/9/2011	2011	7	3.75	25.7	17.32
7/9/2011	2011	7	5.23	29.7	20.90
7/11/2011	2011	7	5.1	28.9	20.95
7/11/2011	2011	7	6.06	28.6	25.15
7/12/2011	2011	7	5.07	28.2	21.34
7/12/2011	2011	7	5.08	28.1	21.46
7/12/2011	2011	7	5.64	28.3	23.66

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/13/2011	2011	7	4.88	28.8	20.11
7/13/2011	2011	7	5.31	31.2	20.20
7/14/2011	2011	7	4.59	28.2	19.32
7/15/2011	2011	7	4.86	28.3	20.38
7/15/2011	2011	7	4.87	27.9	20.72
7/16/2011	2011	7	4.84	25.9	22.18
7/16/2011	2011	7	5.33	27.3	23.17
7/18/2011	2011	7	5.33	27.3	23.17
7/18/2011	2011	7	5.5	28.8	22.67
7/18/2011	2011	7	5.54	27.3	24.09
7/19/2011	2011	7	4.85	27	21.32
7/19/2011	2011	7	5.09	29.7	20.34
7/19/2011	2011	7	5.37	29.8	21.39
7/20/2011	2011	7	4.95	29.2	20.12
7/20/2011	2011	7	5.16	28.3	21.64
7/20/2011	2011	7	6.09	29.1	24.84
7/21/2011	2011	7	4.75	27	20.88
7/22/2011	2011	7	5.67	27.7	24.30
7/22/2011	2011	7	6.01	30.4	23.47
7/22/2011	2011	7	6.57	31.5	24.76
7/23/2011	2011	7	5.48	29.5	22.05
7/23/2011	2011	7	5.94	31.1	22.67
7/25/2011	2011	7	5.88	29.7	23.50
7/25/2011	2011	7	5.95	29.4	24.02
7/26/2011	2011	7	5.38	29.9	21.36
7/26/2011	2011	7	5.81	29.1	23.70
7/27/2011	2011	7	5.24	30.8	20.19
7/27/2011	2011	7	5.72	29.6	22.94
7/28/2011	2011	7	5.27	30	20.85
7/28/2011	2011	7	5.75	31.8	21.46
7/29/2011	2011	7	4.94	30	19.55
7/29/2011	2011	7	5.19	27.8	22.16
7/29/2011	2011	7	5.58	30.4	21.79
7/30/2011	2011	7	4.75	28.9	19.51
7/30/2011	2011	7	5.3	28.9	21.77
8/1/2011	2011	8	5.61	28.1	23.70
8/2/2011	2011	8	5.47	30.1	21.57
8/2/2011	2011	8	6.18	30.4	24.13
8/3/2011	2011	8	6.51	37.3	20.72
8/3/2011	2011	8	6.9	37	22.14
8/5/2011	2011	8	4.91	29.6	19.69
8/5/2011	2011	8	4.95	26.4	22.26
8/5/2011	2011	8	5.62	29.9	22.31
8/6/2011	2011	8	4.3	27.5	18.56

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/6/2011	2011	8	5.01	29.7	20.02
8/8/2011	2011	8	4.73	26.3	21.35
8/8/2011	2011	8	4.81	26.7	21.38
8/9/2011	2011	8	4.8	29.7	19.18
8/9/2011	2011	8	5.08	27.6	21.85
8/9/2011	2011	8	5.48	30.2	21.54
8/10/2011	2011	8	4.95	29.3	20.05
8/10/2011	2011	8	5.05	29.9	20.05
8/11/2011	2011	8	5.34	30.7	20.65
8/11/2011	2011	8	5.37	31.2	20.43
8/11/2011	2011	8	5.38	30.8	20.73
8/12/2011	2011	8	5.33	28.8	21.97
8/12/2011	2011	8	5.58	30.8	21.50
8/16/2011	2011	8	5.62	31.7	21.04
8/16/2011	2011	8	5.81	31.4	21.96
8/17/2011	2011	8	5.03	29	20.59
8/17/2011	2011	8	5.53	30.9	21.24
8/17/2011	2011	8	5.56	29.5	22.37
8/18/2011	2011	8	4.4	26.1	20.01
8/18/2011	2011	8	5.8	31	22.21
8/19/2011	2011	8	5.48	29.8	21.83
8/22/2011	2011	8	5.08	30.6	19.71
8/22/2011	2011	8	5.72	31	21.90
8/23/2011	2011	8	4.95	27.5	21.37
8/23/2011	2011	8	5.18	31.8	19.34
8/23/2011	2011	8	5.36	31.1	20.46
8/24/2011	2011	8	5.05	29.5	20.32
8/24/2011	2011	8	5.14	29.1	20.97
8/25/2011	2011	8	4.85	29.9	19.25
8/25/2011	2011	8	5.09	29.1	20.76
8/25/2011	2011	8	5.33	29.2	21.67
8/25/2011	2011	8	5.74	33.4	20.40
8/26/2011	2011	8	4.23	27.2	18.46
8/26/2011	2011	8	4.34	29	17.76
8/26/2011	2011	8	4.36	30.4	17.02
8/26/2011	2011	8	4.82	27.5	20.80
8/26/2011	2011	8	5.7	31	21.83
8/27/2011	2011	8	4.32	28.3	18.12
8/27/2011	2011	8	4.52	28.7	18.69
8/27/2011	2011	8	5.45	29.6	21.86
8/29/2011	2011	8	4.93	28.4	20.61
8/29/2011	2011	8	4.96	30.2	19.50
8/29/2011	2011	8	4.97	29.2	20.20
8/29/2011	2011	8	4.99	30.2	19.61

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/29/2011	2011	8	5.83	30.7	22.54
8/30/2011	2011	8	5.08	32	18.84
8/30/2011	2011	8	5.38	32	19.96
8/30/2011	2011	8	5.57	30	22.04
8/31/2011	2011	8	4.97	27.6	21.37
9/1/2011	2011	9	4.87	27	21.41
9/1/2011	2011	9	5.07	28.8	20.90
9/1/2011	2011	9	5.2	32.5	18.99
9/2/2011	2011	9	4.38	28.4	18.31
9/2/2011	2011	9	5.11	34.1	17.79
9/2/2011	2011	9	5.32	29.7	21.26
9/2/2011	2011	9	5.97	33	21.47
9/3/2011	2011	9	4.42	28.3	18.54
9/6/2011	2011	9	5.13	28.1	21.67
9/6/2011	2011	9	5.32	32.8	19.25
9/6/2011	2011	9	5.38	29.3	21.80
9/6/2011	2011	9	5.95	32.2	21.93
9/7/2011	2011	9	4.23	27.9	18.00
9/7/2011	2011	9	4.85	30.7	18.75
9/7/2011	2011	9	5.25	27	23.08
9/7/2011	2011	9	5.73	31.9	21.32
9/7/2011	2011	9	6.11	31.5	23.02
9/8/2011	2011	9	4.26	28.9	17.50
9/8/2011	2011	9	5.17	27.6	22.23
9/8/2011	2011	9	5.36	27.6	23.05
9/8/2011	2011	9	6.47	31	24.77
9/9/2011	2011	9	4.3	28.2	18.10
9/9/2011	2011	9	4.34	27.8	18.53
9/9/2011	2011	9	4.63	29.2	18.82
9/9/2011	2011	9	5.33	28.1	22.51
9/9/2011	2011	9	5.58	31.3	21.16
9/9/2011	2011	9	5.68	29.9	22.55
9/10/2011	2011	9	5.27	30.1	20.78
9/12/2011	2011	9	4.44	25.6	20.59
9/12/2011	2011	9	4.83	30.3	18.92
9/12/2011	2011	9	4.98	26.6	22.22
9/12/2011	2011	9	5.11	30.8	19.69
9/12/2011	2011	9	5.76	34.4	19.88
9/12/2011	2011	9	5.8	31.2	22.07
9/13/2011	2011	9	4.6	26.8	20.37
9/13/2011	2011	9	5.13	28.5	21.37
9/13/2011	2011	9	5.27	29.6	21.13
9/13/2011	2011	9	5.44	27.4	23.57
9/13/2011	2011	9	5.71	31.3	21.65

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/14/2011	2011	9	3.01	33.1	10.79
9/14/2011	2011	9	4.94	28.5	20.57
9/14/2011	2011	9	5.22	30.7	20.18
9/14/2011	2011	9	5.25	29	21.49
9/14/2011	2011	9	5.95	32.1	22.00
9/14/2011	2011	9	6.03	31.8	22.51
9/15/2011	2011	9	4.64	28.7	19.19
9/15/2011	2011	9	4.76	27.6	20.47
9/15/2011	2011	9	5.01	28.4	20.94
9/15/2011	2011	9	5.05	30.1	19.91
9/15/2011	2011	9	5.1	27.2	22.26
9/15/2011	2011	9	5.63	30.7	21.77
9/16/2011	2011	9	4.93	29.19	20.05
9/19/2011	2011	9	5.4	27.1	23.65
9/19/2011	2011	9	6.02	31.1	22.98
9/20/2011	2011	9	4.81	27.6	20.69
9/20/2011	2011	9	5.18	27.6	22.28
9/20/2011	2011	9	5.41	29.8	21.55
9/20/2011	2011	9	6.19	29.9	24.57
9/21/2011	2011	9	4.94	26.7	21.96
9/22/2011	2011	9	5.15	27.4	22.31
9/22/2011	2011	9	5.18	29	21.20
9/22/2011	2011	9	5.37	29.1	21.90
9/23/2011	2011	9	4.48	27	19.70
9/23/2011	2011	9	5.14	28.4	21.48
9/23/2011	2011	9	5.37	29.1	21.90
9/23/2011	2011	9	5.5	28.9	22.59
9/26/2011	2011	9	4.31	26.6	19.23
9/26/2011	2011	9	4.91	27.5	21.19
9/26/2011	2011	9	5.04	26.2	22.83
9/26/2011	2011	9	5.78	29.2	23.50
9/26/2011	2011	9	5.84	28.1	24.67
9/27/2011	2011	9	3.92	26.3	17.69
9/27/2011	2011	9	4.52	28.4	18.89
9/27/2011	2011	9	4.74	28.9	19.47
9/27/2011	2011	9	5.05	27.4	21.88
9/27/2011	2011	9	5.25	29.5	21.12
9/27/2011	2011	9	5.56	29.8	22.15
9/27/2011	2011	9	5.82	30.5	22.65
9/28/2011	2011	9	4.4	27	19.34
9/28/2011	2011	9	4.56	29.4	18.41
9/28/2011	2011	9	4.94	28.9	20.29
9/28/2011	2011	9	5.34	28.9	21.93
9/28/2011	2011	9	5.69	29.6	22.82

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/28/2011	2011	9	5.87	29	24.03
9/29/2011	2011	9	4.96	29.5	19.96
9/29/2011	2011	9	4.98	29.5	20.04
9/29/2011	2011	9	5.37	29.1	21.90
9/29/2011	2011	9	5.62	29.8	22.39
9/29/2011	2011	9	5.83	30.3	22.84
9/30/2011	2011	9	4.75	28.2	19.99
9/30/2011	2011	9	4.78	27.6	20.56
9/30/2011	2011	9	5	27.8	21.35
9/30/2011	2011	9	5.51	29.6	22.10
9/30/2011	2011	9	5.6	28.9	23.00
9/30/2011	2011	9	5.89	30.3	23.07
10/3/2011	2011	10	4.97	27.7	21.30
10/3/2011	2011	10	5.02	27.3	21.83
10/3/2011	2011	10	5.62	29.6	22.54
10/3/2011	2011	10	5.72	28.3	23.99
10/4/2011	2011	10	4.51	30.6	17.49
10/4/2011	2011	10	4.9	30.5	19.07
10/4/2011	2011	10	5.02	30.5	19.54
10/4/2011	2011	10	5.51	27.5	23.78
10/4/2011	2011	10	5.65	31.2	21.50
10/5/2011	2011	10	5.33	28.3	22.36
10/5/2011	2011	10	5.53	26.2	25.05
10/5/2011	2011	10	5.55	29	22.72
10/5/2011	2011	10	5.59	28.2	23.53
10/5/2011	2011	10	5.65	29.8	22.51
10/5/2011	2011	10	5.78	29.7	23.10
10/5/2011	2011	10	5.83	29.3	23.62
10/6/2011	2011	10	4.81	29.7	19.22
10/6/2011	2011	10	5.34	31.5	20.12
10/7/2011	2011	10	5.05	29.2	20.53
10/7/2011	2011	10	5.46	28.8	22.50
10/7/2011	2011	10	5.79	28.7	23.95
10/10/2011	2011	10	3.88	28.1	16.39
10/10/2011	2011	10	5.42	27.8	23.14
10/10/2011	2011	10	5.52	27.7	23.65
10/11/2011	2011	10	5.14	29.9	20.41
10/11/2011	2011	10	5.16	29.7	20.62
10/11/2011	2011	10	5.25	29.8	20.91
10/11/2011	2011	10	5.5	31.1	20.99
10/11/2011	2011	10	5.6	31	21.44
10/12/2011	2011	10	4.9	31.3	18.58
10/12/2011	2011	10	5.39	28.7	22.29
10/12/2011	2011	10	5.42	30.9	20.82

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/12/2011	2011	10	5.46	27	24.00
10/12/2011	2011	10	5.55	29.4	22.41
10/12/2011	2011	10	5.63	28.7	23.29
10/12/2011	2011	10	5.76	26.4	25.90
10/13/2011	2011	10	5.16	27.8	22.03
10/13/2011	2011	10	5.82	29.2	23.66
10/13/2011	2011	10	6.56	29.3	26.58
10/14/2011	2011	10	4.84	30.1	19.09
10/14/2011	2011	10	4.89	30.2	19.22
10/14/2011	2011	10	4.96	30.5	19.30
10/14/2011	2011	10	5.18	31.2	19.71
10/14/2011	2011	10	5.22	30.2	20.52
10/14/2011	2011	10	5.53	31.5	20.84
10/17/2011	2011	10	5.03	30.2	19.77
10/17/2011	2011	10	5.45	26.8	24.14
10/17/2011	2011	10	5.76	28.5	23.99
10/17/2011	2011	10	6.1	30.6	23.66
10/18/2011	2011	10	4.47	27.4	19.36
10/18/2011	2011	10	5	29.6	20.05
10/18/2011	2011	10	5.41	28.5	22.53
10/18/2011	2011	10	5.51	28.6	22.87
10/19/2011	2011	10	4.99	26.9	22.02
10/19/2011	2011	10	5.13	26.4	23.07
10/19/2011	2011	10	5.17	26.8	22.90
10/19/2011	2011	10	5.2	28.7	21.51
10/19/2011	2011	10	5.5	27.3	23.91
10/19/2011	2011	10	5.62	29.7	22.46
10/19/2011	2011	10	5.83	29.5	23.46
10/19/2011	2011	10	5.83	29.8	23.22
10/20/2011	2011	10	4.31	26.2	19.53
10/20/2011	2011	10	4.32	26.8	19.13
10/20/2011	2011	10	4.41	27.2	19.25
10/20/2011	2011	10	4.6	27.5	19.86
10/20/2011	2011	10	4.81	30.3	18.84
10/20/2011	2011	10	4.91	29.1	20.03
10/20/2011	2011	10	5.52	33.9	19.33
10/21/2011	2011	10	4.2	27.3	18.26
10/21/2011	2011	10	5.15	28.2	21.68
10/21/2011	2011	10	5.18	28.8	21.35
10/21/2011	2011	10	5.2	28.5	21.66
10/21/2011	2011	10	5.32	27.8	22.72
10/21/2011	2011	10	5.43	28.4	22.70
10/21/2011	2011	10	5.43	29.2	22.07
10/22/2011	2011	10	4.34	27.8	18.53

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/22/2011	2011	10	4.42	28.2	18.60
10/24/2011	2011	10	4.28	28.3	17.95
10/24/2011	2011	10	4.52	28.5	18.83
10/24/2011	2011	10	4.52	27.7	19.37
10/24/2011	2011	10	5.19	27.1	22.73
10/24/2011	2011	10	5.46	27.6	23.48
10/24/2011	2011	10	5.5	29.2	22.36
10/25/2011	2011	10	4.49	26.9	19.81
10/25/2011	2011	10	5.13	26.5	22.98
10/25/2011	2011	10	5.22	27.7	22.37
10/25/2011	2011	10	5.34	28.6	22.16
10/25/2011	2011	10	5.62	27.5	24.26
10/25/2011	2011	10	5.74	29.7	22.94
10/25/2011	2011	10	5.76	29.8	22.94
10/26/2011	2011	10	4.63	29.3	18.76
10/26/2011	2011	10	4.89	26.5	21.90
10/26/2011	2011	10	5.26	28.4	21.98
10/26/2011	2011	10	5.28	27.4	22.87
10/26/2011	2011	10	5.38	29.1	21.95
10/26/2011	2011	10	5.44	27.6	23.40
10/26/2011	2011	10	5.47	27	24.05
10/26/2011	2011	10	5.61	28	23.78
10/27/2011	2011	10	5.25	31.5	19.78
10/27/2011	2011	10	5.28	30.5	20.55
10/27/2011	2011	10	5.35	26.4	24.05
10/27/2011	2011	10	5.4	28.1	22.81
10/27/2011	2011	10	5.62	31.2	21.38
10/28/2011	2011	10	5.01	31.1	19.12
10/28/2011	2011	10	5.06	31.7	18.95
10/28/2011	2011	10	5.38	26.3	24.28
10/28/2011	2011	10	5.51	30.5	21.44
10/28/2011	2011	10	5.87	29.4	23.70
10/28/2011	2011	10	6.37	29.5	25.63
10/31/2011	2011	10	5.11	28.6	21.21
10/31/2011	2011	10	5.25	31	20.10
11/1/2011	2011	11	4.92	29.8	19.60
11/1/2011	2011	11	5.16	29.1	21.05
11/1/2011	2011	11	5.16	30.5	20.08
11/1/2011	2011	11	5.38	28.7	22.25
11/1/2011	2011	11	5.51	29	22.55
11/1/2011	2011	11	5.65	28.3	23.70
11/2/2011	2011	11	4.68	30.2	18.39
11/2/2011	2011	11	5.34	30.7	20.65
11/2/2011	2011	11	5.6	29.7	22.38

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/2/2011	2011	11	5.71	30.6	22.15
11/2/2011	2011	11	5.77	31.1	22.02
11/2/2011	2011	11	5.88	30.7	22.73
11/2/2011	2011	11	6.05	30.7	23.39
11/3/2011	2011	11	4.38	30.5	17.05
11/3/2011	2011	11	5.02	31.5	18.92
11/3/2011	2011	11	5.45	29.5	21.93
11/3/2011	2011	11	5.54	29.7	22.14
11/3/2011	2011	11	5.84	30.8	22.51
11/3/2011	2011	11	5.98	30.9	22.97
11/4/2011	2011	11	4.86	29.3	19.69
11/4/2011	2011	11	5.27	31.4	19.92
11/4/2011	2011	11	5.48	28.1	23.15
11/4/2011	2011	11	5.77	28.8	23.78
11/4/2011	2011	11	5.93	30.6	23.00
11/4/2011	2011	11	6.31	30.1	24.88
11/7/2011	2011	11	4.71	28.6	19.55
11/7/2011	2011	11	5.04	29.2	20.49
11/7/2011	2011	11	5.51	30.2	21.66
11/7/2011	2011	11	6	29.9	23.82
11/7/2011	2011	11	6.14	29.9	24.38
11/8/2011	2011	11	5.11	30.3	20.02
11/8/2011	2011	11	5.36	30.3	21.00
11/8/2011	2011	11	5.63	28.4	23.53
11/8/2011	2011	11	5.75	29.9	22.83
11/8/2011	2011	11	5.95	29.9	23.62
11/8/2011	2011	11	6.17	31.2	23.47
11/9/2011	2011	11	4.57	29.9	18.14
11/9/2011	2011	11	5.2	29.5	20.92
11/9/2011	2011	11	5.5	29.5	22.13
11/9/2011	2011	11	5.77	28.7	23.86
11/9/2011	2011	11	5.8	28.6	24.07
11/9/2011	2011	11	5.94	28.8	24.48
11/10/2011	2011	11	4.93	31.3	18.70
11/10/2011	2011	11	4.97	27.5	21.45
11/10/2011	2011	11	5.03	31.9	18.72
11/10/2011	2011	11	5.21	31.4	19.70
11/10/2011	2011	11	5.76	28.3	24.16
11/10/2011	2011	11	6.01	29.2	24.43
11/11/2011	2011	11	4.05	25.4	18.93
11/11/2011	2011	11	4.08	30.7	15.78
11/11/2011	2011	11	5.93	28.8	24.44
11/11/2011	2011	11	6.41	28.9	26.33
11/12/2011	2011	11	5.06	32.2	18.65

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/15/2011	2011	11	4.74	25.5	22.06
11/15/2011	2011	11	4.92	28.5	20.49
11/16/2011	2011	11	5.01	27.3	21.78
11/16/2011	2011	11	5.45	26.8	24.14
11/18/2011	2011	11	5.12	28	21.71
11/18/2011	2011	11	5.19	29.5	20.88
11/21/2011	2011	11	4.27	27.2	18.63
11/21/2011	2011	11	5.38	29.8	21.43
11/23/2011	2011	11	5.35	29.1	21.82
11/23/2011	2011	11	5.66	29.4	22.85
11/23/2011	2011	11	5.66	29.9	22.47
11/28/2011	2011	11	5.36	30	21.21
11/28/2011	2011	11	5.41	28.7	22.38
11/28/2011	2011	11	5.46	29.3	22.12
11/29/2011	2011	11	5.28	28.6	21.91
11/29/2011	2011	11	5.34	29.2	21.71
11/30/2011	2011	11	4.57	26.8	20.24
11/30/2011	2011	11	4.6	25.7	21.25
11/30/2011	2011	11	5.35	30.5	20.82
12/1/2011	2011	12	4.41	25.3	20.69
12/1/2011	2011	12	4.68	27	20.57
12/2/2011	2011	12	4.97	26.6	22.18
12/2/2011	2011	12	5.04	27.5	21.75
12/5/2011	2011	12	3.97	24.9	18.93
12/5/2011	2011	12	4.3	25.2	20.25
12/5/2011	2011	12	4.8	25.6	22.26
12/6/2011	2011	12	4.95	26.5	22.17
12/6/2011	2011	12	4.96	26.5	22.22
12/7/2011	2011	12	4.66	26.8	20.64
12/7/2011	2011	12	4.76	26.2	21.57
12/8/2011	2011	12	4.98	28	21.11
12/8/2011	2011	12	5.1	28.7	21.09
12/8/2011	2011	12	5.15	28.2	21.68
12/12/2011	2011	12	4.75	26.9	20.96
12/12/2011	2011	12	5.15	27	22.64
12/13/2011	2011	12	4.12	25.3	19.33
12/13/2011	2011	12	4.8	26.3	21.66
12/13/2011	2011	12	4.82	26.8	21.35
12/14/2011	2011	12	4.81	27.6	20.69
12/14/2011	2011	12	5.33	27.5	23.01
12/15/2011	2011	12	4.87	27	21.41
12/15/2011	2011	12	4.89	26.4	21.99
12/16/2011	2011	12	4.65	27.1	20.37
12/16/2011	2011	12	4.76	27.5	20.55

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/19/2011	2011	12	4.64	27.9	19.74
12/19/2011	2011	12	4.89	27.1	21.42
12/19/2011	2011	12	4.95	27.6	21.29
12/20/2011	2011	12	4.9	27.6	21.07
12/20/2011	2011	12	4.92	27.4	21.31
12/20/2011	2011	12	5.17	29.1	21.09
12/20/2011	2011	12	5.2	27.8	22.20
12/21/2011	2011	12	4.78	26.6	21.33
12/21/2011	2011	12	4.85	26.4	21.81
12/21/2011	2011	12	4.88	28.1	20.61
12/22/2011	2011	12	4.79	26.8	21.22
12/22/2011	2011	12	4.89	26.5	21.90
12/22/2011	2011	12	5.32	26.4	23.92
12/27/2011	2011	12	4.7	26	21.46
12/27/2011	2011	12	4.81	25	22.84
12/27/2011	2011	12	4.92	24.3	24.03
12/27/2011	2011	12	5.01	24.8	23.98
12/28/2011	2011	12	4.19	23.7	20.99
12/28/2011	2011	12	5.02	25.1	23.74
12/28/2011	2011	12	5.12	24.6	24.71
12/29/2011	2011	12	4.21	22.9	21.82
12/29/2011	2011	12	4.7	24.2	23.05
12/29/2011	2011	12	4.94	24.9	23.55
12/29/2011	2011	12	5.49	26.9	24.23
12/30/2011	2011	12	4.93	25.7	22.77
12/30/2011	2011	12	5.05	26.5	22.62
1/2/2012	2012	1	4.9	25.4	22.90
1/2/2012	2012	1	5.13	25.2	24.16
1/3/2012	2012	1	3.62	20.8	20.66
1/3/2012	2012	1	4.18	23.4	21.20
1/3/2012	2012	1	4.28	22.2	22.88
1/4/2012	2012	1	3.67	21.8	19.98
1/4/2012	2012	1	3.84	21.6	21.10
1/4/2012	2012	1	4.22	21.9	22.87
1/5/2012	2012	1	3.27	19	20.43
1/5/2012	2012	1	4.1	21.3	22.85
1/5/2012	2012	1	4.14	21.8	22.54
1/5/2012	2012	1	4.37	21.3	24.35
1/6/2012	2012	1	3.55	19.6	21.50
1/6/2012	2012	1	4.05	20.9	23.00
1/9/2012	2012	1	4.24	23.2	21.69
1/9/2012	2012	1	4.26	22.3	22.68
1/10/2012	2012	1	3.91	21	22.10
1/10/2012	2012	1	4.23	21.8	23.03

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/11/2012	2012	1	3.86	20.7	22.13
1/11/2012	2012	1	4.07	22.1	21.86
1/11/2012	2012	1	4.14	23.1	21.27
1/12/2012	2012	1	4.12	23.5	20.81
1/12/2012	2012	1	4.15	24.6	20.02
1/12/2012	2012	1	4.3	25.1	20.34
1/12/2012	2012	1	4.47	24.9	21.31
1/13/2012	2012	1	4.22	23.5	21.32
1/13/2012	2012	1	4.26	23.7	21.34
1/13/2012	2012	1	4.39	23.6	22.08
1/14/2012	2012	1	4.06	23.4	20.59
1/14/2012	2012	1	4.22	23.5	21.32
1/14/2012	2012	1	5.05	24.9	24.07
1/15/2012	2012	1	4.21	23.8	21.00
1/15/2012	2012	1	4.38	24.4	21.31
1/15/2012	2012	1	4.4	25.9	20.17
1/16/2012	2012	1	3.68	25	17.47
1/16/2012	2012	1	4.25	24.2	20.85
1/16/2012	2012	1	4.35	25.4	20.33
1/17/2012	2012	1	3.98	23.1	20.45
1/17/2012	2012	1	4.01	23.8	20.00
1/17/2012	2012	1	4.12	23.5	20.81
1/17/2012	2012	1	4.31	22.3	22.94
1/18/2012	2012	1	3.9	21.8	21.24
1/18/2012	2012	1	3.91	22.1	21.00
1/18/2012	2012	1	4.41	23.7	22.09
1/19/2012	2012	1	3.73	21.1	20.98
1/19/2012	2012	1	3.77	22.4	19.98
1/19/2012	2012	1	3.81	22.3	20.28
1/19/2012	2012	1	4.01	20.5	23.22
1/19/2012	2012	1	4.09	21.5	22.58
1/20/2012	2012	1	3.34	19.8	20.02
1/20/2012	2012	1	3.99	21.7	21.83
1/20/2012	2012	1	4.34	20.9	24.65
1/21/2012	2012	1	3.94	20.7	22.59
1/21/2012	2012	1	4.13	21.3	23.02
1/21/2012	2012	1	4.23	21	23.91
1/21/2012	2012	1	4.36	21.1	24.53
1/22/2012	2012	1	3.71	19.3	22.82
1/22/2012	2012	1	3.96	21.8	21.56
1/22/2012	2012	1	4.27	21.1	24.02
1/23/2012	2012	1	4.06	22.9	21.04
1/23/2012	2012	1	4.06	22.7	21.23
1/23/2012	2012	1	4.07	22.3	21.66

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/24/2012	2012	1	3.57	20.2	20.98
1/24/2012	2012	1	3.93	21.1	22.11
1/24/2012	2012	1	3.95	22	21.31
1/24/2012	2012	1	4.02	21	22.72
1/25/2012	2012	1	3.59	20.3	20.99
1/25/2012	2012	1	4.12	21.7	22.54
1/26/2012	2012	1	3.91	20.7	22.42
1/26/2012	2012	1	4.04	21.5	22.30
1/26/2012	2012	1	4.43	23.5	22.38
1/27/2012	2012	1	3.98	22.4	21.09
1/27/2012	2012	1	3.98	19.9	23.74
1/27/2012	2012	1	4.19	22.3	22.30
1/27/2012	2012	1	4.33	21.9	23.47
1/28/2012	2012	1	3.8	18.6	24.25
1/28/2012	2012	1	4.02	20.4	23.39
1/29/2012	2012	1	3.72	20.5	21.54
1/29/2012	2012	1	3.73	21.6	20.50
1/29/2012	2012	1	4.05	22.6	21.27
1/29/2012	2012	1	4.16	23.1	21.38
1/30/2012	2012	1	3.93	21.8	21.40
1/30/2012	2012	1	3.96	22.2	21.17
1/31/2012	2012	1	3.93	22.1	21.11
1/31/2012	2012	1	4.27	21.9	23.14
1/31/2012	2012	1	4.43	22.3	23.58
2/1/2012	2012	2	4.49	24	22.21
2/1/2012	2012	2	4.78	23.8	23.84
2/2/2012	2012	2	3.46	19.2	21.39
2/2/2012	2012	2	3.71	19.3	22.82
2/2/2012	2012	2	3.78	21.1	21.26
2/3/2012	2012	2	4.34	22.6	22.79
2/4/2012	2012	2	2.49	22	13.43
2/4/2012	2012	2	3.08	23.1	15.83
2/4/2012	2012	2	4.05	22.1	21.75
2/5/2012	2012	2	2.89	22.2	15.45
2/5/2012	2012	2	4.05	23.2	20.72
2/5/2012	2012	2	4.18	22.6	21.95
2/5/2012	2012	2	4.24	23.3	21.60
2/6/2012	2012	2	3.56	20.3	20.82
2/7/2012	2012	2	4.03	22.5	21.26
2/7/2012	2012	2	4.11	21.6	22.59
2/7/2012	2012	2	4.39	23.9	21.80
2/7/2012	2012	2	4.42	25	20.99
2/7/2012	2012	2	4.73	24.3	23.10
2/7/2012	2012	2	4.9	24.7	23.55

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/8/2012	2012	2	3.83	21.8	20.85
2/8/2012	2012	2	3.96	22.2	21.17
2/8/2012	2012	2	4.38	22.8	22.80
2/8/2012	2012	2	4.83	24.1	23.79
2/8/2012	2012	2	4.9	23.7	24.54
2/9/2012	2012	2	3.83	22.4	20.30
2/9/2012	2012	2	3.84	22.4	20.35
2/9/2012	2012	2	4.48	22.6	23.53
2/10/2012	2012	2	3.4	20	20.18
2/10/2012	2012	2	3.6	20.5	20.84
2/10/2012	2012	2	3.85	21	21.76
2/10/2012	2012	2	4.42	21.7	24.18
2/11/2012	2012	2	3.02	18.4	19.48
2/11/2012	2012	2	3.32	18.5	21.30
2/11/2012	2012	2	3.41	19.3	20.97
2/11/2012	2012	2	3.69	20.4	21.47
2/13/2012	2012	2	3.58	21.9	19.40
2/13/2012	2012	2	3.89	21.7	21.28
2/13/2012	2012	2	3.94	20.4	22.93
2/14/2012	2012	2	3.23	18.7	20.50
2/14/2012	2012	2	3.23	18.1	21.18
2/14/2012	2012	2	3.61	21.4	20.02
2/14/2012	2012	2	4.23	23.8	21.10
2/14/2012	2012	2	4.91	22.9	25.45
2/15/2012	2012	2	4.25	22	22.93
2/15/2012	2012	2	4.32	21.9	23.41
2/15/2012	2012	2	4.36	24.7	20.95
2/15/2012	2012	2	4.55	22	24.55
2/15/2012	2012	2	4.57	24.3	22.32
2/16/2012	2012	2	3.74	21.4	20.74
2/16/2012	2012	2	3.78	21.1	21.26
2/17/2012	2012	2	2.99	21.4	16.58
2/17/2012	2012	2	3.67	22.6	19.28
2/17/2012	2012	2	3.82	22.5	20.15
2/17/2012	2012	2	3.84	21.9	20.81
2/17/2012	2012	2	4.22	22.1	22.67
2/17/2012	2012	2	4.74	23	24.46
2/18/2012	2012	2	3.98	21.8	21.67
2/19/2012	2012	2	3.23	18.5	20.72
2/19/2012	2012	2	4	22.9	20.73
2/20/2012	2012	2	3.2	23.9	15.89
2/20/2012	2012	2	4.32	22.7	22.59
2/20/2012	2012	2	4.36	22.5	23.00
2/20/2012	2012	2	4.45	23.4	22.57

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/21/2012	2012	2	3.83	22.3	20.39
2/21/2012	2012	2	4.4	24.3	21.49
2/21/2012	2012	2	4.51	23	23.28
2/21/2012	2012	2	4.52	24.3	22.08
2/21/2012	2012	2	4.74	24.1	23.35
2/22/2012	2012	2	4.31	23	22.24
2/22/2012	2012	2	4.61	23.5	23.29
2/22/2012	2012	2	5.3	26.1	24.10
2/23/2012	2012	2	3.94	22.1	21.16
2/23/2012	2012	2	4.13	22	22.28
2/23/2012	2012	2	4.3	23.5	21.72
2/23/2012	2012	2	4.35	22	23.47
2/24/2012	2012	2	4.07	21	23.01
2/24/2012	2012	2	4.38	23.4	22.22
2/24/2012	2012	2	4.55	22	24.55
2/24/2012	2012	2	4.61	23.2	23.59
2/24/2012	2012	2	4.64	22.7	24.26
2/24/2012	2012	2	5.06	23.5	25.56
2/25/2012	2012	2	4.01	22.2	21.44
2/25/2012	2012	2	4.15	24.6	20.02
2/25/2012	2012	2	4.95	27.3	21.52
2/26/2012	2012	2	3.55	22.5	18.73
2/26/2012	2012	2	3.75	22.4	19.87
2/26/2012	2012	2	4.17	22.6	21.90
2/27/2012	2012	2	4.21	22.8	21.92
2/27/2012	2012	2	4.41	23.6	22.18
2/27/2012	2012	2	4.57	22.9	23.69
2/27/2012	2012	2	4.58	22.2	24.49
2/27/2012	2012	2	4.95	25	23.50
2/28/2012	2012	2	4.03	21.8	21.94
2/28/2012	2012	2	4.18	22.9	21.67
2/28/2012	2012	2	4.39	22.4	23.26
2/28/2012	2012	2	4.41	22.5	23.27
2/28/2012	2012	2	4.6	22.8	23.95
2/28/2012	2012	2	4.71	23.2	24.10
2/29/2012	2012	2	4.94	27.3	21.48
2/29/2012	2012	2	5.53	27.2	24.13
3/1/2012	2012	3	5.04	24.6	24.32
3/1/2012	2012	3	5.1	24.3	24.91
3/1/2012	2012	3	5.17	29	21.16
3/2/2012	2012	3	3.9	22.7	20.39
3/2/2012	2012	3	4.5	23.9	22.35
3/2/2012	2012	3	4.54	23.2	23.23
3/2/2012	2012	3	4.93	24.8	23.60

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/2/2012	2012	3	6.29	29.3	25.48
3/3/2012	2012	3	4.5	22.3	23.95
3/3/2012	2012	3	4.57	23.5	23.08
3/3/2012	2012	3	4.71	22.5	24.85
3/3/2012	2012	3	4.85	24.2	23.79
3/3/2012	2012	3	5.15	24.2	25.26
3/3/2012	2012	3	5.19	24.6	25.04
3/4/2012	2012	3	2.85	25.2	13.42
3/4/2012	2012	3	5.28	24.7	25.37
3/4/2012	2012	3	5.41	26.4	24.32
3/5/2012	2012	3	4.56	25.4	21.31
3/5/2012	2012	3	5.04	25.6	23.37
3/5/2012	2012	3	5.21	26.7	23.16
3/5/2012	2012	3	5.24	25.3	24.58
3/5/2012	2012	3	6.21	28	26.33
3/6/2012	2012	3	4.08	22.5	21.52
3/6/2012	2012	3	4.73	22	25.52
3/6/2012	2012	3	4.81	23.3	24.50
3/6/2012	2012	3	4.83	24.8	23.12
3/6/2012	2012	3	5.29	25.6	24.53
3/6/2012	2012	3	5.29	26.6	23.61
3/6/2012	2012	3	5.49	25.9	25.16
3/7/2012	2012	3	4.42	23.4	22.42
3/7/2012	2012	3	4.51	24.8	21.59
3/7/2012	2012	3	4.77	23.8	23.79
3/7/2012	2012	3	4.95	24.3	24.18
3/7/2012	2012	3	5.01	25.7	23.14
3/7/2012	2012	3	5.48	26.6	24.45
3/7/2012	2012	3	5.71	26	26.07
3/8/2012	2012	3	5.4	26.1	24.56
3/8/2012	2012	3	5.41	26.4	24.32
3/8/2012	2012	3	5.46	26.3	24.64
3/8/2012	2012	3	5.51	26.4	24.77
3/8/2012	2012	3	5.55	25.8	25.53
3/8/2012	2012	3	5.59	27.6	24.04
3/9/2012	2012	3	4.16	25.2	19.59
3/9/2012	2012	3	4.68	22.8	24.36
3/9/2012	2012	3	4.79	24.5	23.21
3/9/2012	2012	3	5.08	24.9	24.22
3/9/2012	2012	3	5.67	26.2	25.69
3/10/2012	2012	3	3.76	27.5	16.23
3/12/2012	2012	3	4.52	25.7	20.88
3/15/2012	2012	3	5.5	28.1	23.23
3/19/2012	2012	3	5.66	27.9	24.08

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/21/2012	2012	3	4.63	23.7	23.19
3/21/2012	2012	3	5.23	26.1	23.79
3/21/2012	2012	3	5.48	26.8	24.27
3/21/2012	2012	3	5.56	26.9	24.53
3/22/2012	2012	3	4.59	25.8	21.12
3/22/2012	2012	3	4.62	25.3	21.68
3/22/2012	2012	3	4.77	25.3	22.38
3/22/2012	2012	3	4.99	27.2	21.78
3/23/2012	2012	3	5.09	27.1	22.29
3/23/2012	2012	3	5.13	24.9	24.46
3/23/2012	2012	3	5.38	28.4	22.49
3/23/2012	2012	3	5.51	27.5	23.78
3/23/2012	2012	3	5.55	29.1	22.64
3/24/2012	2012	3	4.43	23	22.86
3/24/2012	2012	3	4.65	25.8	21.39
3/24/2012	2012	3	4.73	26.8	20.95
3/24/2012	2012	3	5.51	27	24.22
3/26/2012	2012	3	5.09	26.5	22.80
3/26/2012	2012	3	5.18	27	22.77
3/26/2012	2012	3	5.22	24.3	25.50
3/26/2012	2012	3	5.23	27	22.99
3/26/2012	2012	3	5.24	27	23.04
3/27/2012	2012	3	4.98	27.3	21.65
3/27/2012	2012	3	5.14	27.3	22.35
3/27/2012	2012	3	5.19	26.9	22.90
3/27/2012	2012	3	5.31	26.4	23.87
3/28/2012	2012	3	4.65	27	20.44
3/28/2012	2012	3	5.21	29.5	20.96
3/28/2012	2012	3	6.03	27.5	26.03
3/29/2012	2012	3	5.25	28.4	21.94
3/29/2012	2012	3	5.34	28	22.64
3/29/2012	2012	3	5.5	28.1	23.23
3/29/2012	2012	3	5.58	27.4	24.17
3/30/2012	2012	3	5	27	21.98
3/30/2012	2012	3	5.11	26.6	22.80
3/30/2012	2012	3	5.37	29	21.98
3/30/2012	2012	3	5.44	27.9	23.14
3/30/2012	2012	3	6	28.7	24.82
3/31/2012	2012	3	5.4	30.3	21.15
3/31/2012	2012	3	5.68	28.5	23.66
3/31/2012	2012	3	5.92	29	24.23
3/31/2012	2012	3	6.23	30.5	24.25
4/2/2012	2012	4	6.09	31	23.32
4/2/2012	2012	4	6.35	30.5	24.71

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/3/2012	2012	4	4.9	28.3	20.55
4/3/2012	2012	4	5.46	29.4	22.04
4/3/2012	2012	4	5.48	29.8	21.83
4/3/2012	2012	4	6.57	29.8	26.17
4/4/2012	2012	4	5.32	29.4	21.48
4/4/2012	2012	4	5.52	31.8	20.60
4/4/2012	2012	4	5.86	28.3	24.58
4/4/2012	2012	4	6.13	32.1	22.67
4/4/2012	2012	4	7.02	32.1	25.96
4/5/2012	2012	4	4.85	28.6	20.13
4/5/2012	2012	4	4.99	29.9	19.81
4/5/2012	2012	4	5.1	29.4	20.59
4/5/2012	2012	4	5.33	29.7	21.30
4/6/2012	2012	4	5.47	29.2	22.24
4/6/2012	2012	4	5.93	31.5	22.35
4/6/2012	2012	4	5.99	31.3	22.72
4/9/2012	2012	4	4.66	27.5	20.11
4/10/2012	2012	4	4.76	35	16.14
4/10/2012	2012	4	5.23	27.6	22.49
4/10/2012	2012	4	7.76	42	21.93
4/11/2012	2012	4	4.19	29.9	16.63
4/11/2012	2012	4	4.51	28.5	18.78
4/11/2012	2012	4	5.01	29.4	20.23
4/12/2012	2012	4	4.59	27.5	19.81
4/13/2012	2012	4	4.43	26.8	19.62
4/13/2012	2012	4	5.03	27.7	21.55
4/14/2012	2012	4	4.98	27.4	21.57
4/18/2012	2012	4	7.19	27.9	30.59
4/19/2012	2012	4	4.09	27.1	17.91
4/19/2012	2012	4	4.82	29.4	19.46
4/20/2012	2012	4	4.13	24.7	19.85
4/20/2012	2012	4	4.53	27.4	19.62
4/21/2012	2012	4	4.48	24.9	21.36
4/21/2012	2012	4	4.48	25.7	20.69
4/23/2012	2012	4	3.62	25.2	17.05
4/23/2012	2012	4	4.7	26.1	21.38
4/24/2012	2012	4	4.4	25.4	20.56
4/24/2012	2012	4	4.48	26.4	20.14
4/25/2012	2012	4	4.68	27	20.57
4/25/2012	2012	4	5.18	27.5	22.36
4/27/2012	2012	4	4.23	26	19.31
4/27/2012	2012	4	4.68	25.9	21.45
4/28/2012	2012	4	4.1	21.9	22.22
4/28/2012	2012	4	5.02	28.1	21.21

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/30/2012	2012	4	4.33	25.8	19.92
4/30/2012	2012	4	4.92	28.3	20.64
5/1/2012	2012	5	4.25	25.6	19.71
5/1/2012	2012	5	4.32	26.2	19.57
5/1/2012	2012	5	4.69	25.8	21.58
5/2/2012	2012	5	5.14	27.5	22.19
5/4/2012	2012	5	4.84	27.4	20.97
5/5/2012	2012	5	5.61	29.9	22.27
5/5/2012	2012	5	6.64	31.7	24.86
5/7/2012	2012	5	4.64	26.2	21.02
5/10/2012	2012	5	4.69	27.5	20.24
5/10/2012	2012	5	6.25	33.4	22.21
5/11/2012	2012	5	5.03	29.9	19.97
5/11/2012	2012	5	5.08	29.9	20.17
5/11/2012	2012	5	6.46	31.4	24.42
5/14/2012	2012	5	5.22	34.4	18.01
5/15/2012	2012	5	5.03	29.2	20.45
5/15/2012	2012	5	5.12	28.2	21.55
5/16/2012	2012	5	4.45	28.1	18.80
5/16/2012	2012	5	4.65	26.6	20.75
5/18/2012	2012	5	5.14	28	21.79
5/18/2012	2012	5	5.2	28.8	21.43
5/18/2012	2012	5	5.26	31.6	19.76
5/20/2012	2012	5	4.46	30.4	17.41
5/20/2012	2012	5	4.9	27.9	20.85
5/20/2012	2012	5	5.29	29.7	21.14
5/21/2012	2012	5	5.32	29	21.78
5/21/2012	2012	5	5.92	32.5	21.62
5/21/2012	2012	5	6.31	32.5	23.05
5/22/2012	2012	5	4.49	29.6	18.01
5/22/2012	2012	5	4.49	29.2	18.25
5/22/2012	2012	5	5.77	29.3	23.38
5/23/2012	2012	5	5.38	29.9	21.36
5/23/2012	2012	5	5.61	29.3	22.73
5/23/2012	2012	5	5.72	30.5	22.26
5/24/2012	2012	5	4.71	29.6	18.89
5/24/2012	2012	5	4.91	28.9	20.17
5/24/2012	2012	5	5.1	29	20.87
5/25/2012	2012	5	4.4	29.8	17.53
5/25/2012	2012	5	4.62	29.7	18.46
5/25/2012	2012	5	5.13	28.7	21.22
5/26/2012	2012	5	3.78	20.9	21.47
5/26/2012	2012	5	4.63	27	20.35
5/26/2012	2012	5	4.73	26.5	21.19

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/26/2012	2012	5	5.01	28.7	20.72
5/29/2012	2012	5	1.74	30.3	6.82
5/29/2012	2012	5	2.99	29.1	12.20
5/29/2012	2012	5	5.06	30.9	19.44
5/29/2012	2012	5	6.17	30.6	23.93
5/29/2012	2012	5	6.26	31	23.97
5/30/2012	2012	5	4.69	27.2	20.47
5/30/2012	2012	5	4.91	29	20.10
5/30/2012	2012	5	5.29	26.7	23.52
5/31/2012	2012	5	4.41	27.4	19.10
5/31/2012	2012	5	4.78	27	21.01
5/31/2012	2012	5	5.17	28.3	21.68
5/31/2012	2012	5	5.47	31.7	20.48
5/31/2012	2012	5	6.77	36.8	21.84
6/1/2012	2012	6	4.73	30.2	18.59
6/3/2012	2012	6	4.45	29.3	18.03
6/4/2012	2012	6	4.7	31.3	17.82
6/4/2012	2012	6	4.96	28.6	20.59
6/4/2012	2012	6	5.01	30.4	19.56
6/4/2012	2012	6	5.86	31.2	22.29
6/5/2012	2012	6	4.57	26.1	20.78
6/5/2012	2012	6	4.83	26.2	21.88
6/5/2012	2012	6	4.84	30.8	18.65
6/6/2012	2012	6	4.33	26.6	19.32
6/7/2012	2012	6	4.92	29.2	20.00
6/7/2012	2012	6	4.92	29.4	19.86
6/7/2012	2012	6	5.06	29.2	20.57
6/8/2012	2012	6	3.92	26.2	17.76
6/8/2012	2012	6	4.53	27.7	19.41
6/8/2012	2012	6	4.56	24.3	22.27
6/9/2012	2012	6	4.39	28.6	18.22
6/9/2012	2012	6	4.54	31.3	17.22
6/9/2012	2012	6	5.21	32.1	19.27
6/11/2012	2012	6	4.99	31.5	18.80
6/12/2012	2012	6	5.18	31.5	19.52
6/12/2012	2012	6	5.3	31.4	20.04
6/13/2012	2012	6	5.27	31	20.18
6/13/2012	2012	6	5.37	31.7	20.11
6/13/2012	2012	6	5.85	34	20.42
6/14/2012	2012	6	5.35	29.7	21.38
6/14/2012	2012	6	5.5	30	21.76
6/14/2012	2012	6	5.51	30.5	21.44
6/14/2012	2012	6	5.54	30.6	21.49
6/14/2012	2012	6	5.78	30.5	22.49

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/15/2012	2012	6	5.3	28.3	22.23
6/15/2012	2012	6	5.8	33.6	20.49
6/15/2012	2012	6	5.89	32.4	21.58
6/15/2012	2012	6	6.52	33.7	22.97
6/16/2012	2012	6	5.08	28	21.54
6/16/2012	2012	6	6.26	32.9	22.59
6/16/2012	2012	6	6.38	33.5	22.61
6/19/2012	2012	6	4.89	29.6	19.61
6/19/2012	2012	6	5.19	28.5	21.62
6/19/2012	2012	6	5.91	30.6	22.93
6/20/2012	2012	6	5.22	31.5	19.67
6/20/2012	2012	6	5.53	31.7	20.71
6/20/2012	2012	6	5.7	32.1	21.08
6/20/2012	2012	6	6.46	32.4	23.67
6/20/2012	2012	6	6.65	31.9	24.74
6/20/2012	2012	6	6.68	31	25.58
6/21/2012	2012	6	4.79	30.6	18.58
6/21/2012	2012	6	6.14	29.9	24.38
6/21/2012	2012	6	6.5	34.8	22.17
6/21/2012	2012	6	6.52	34.6	22.37
6/22/2012	2012	6	6.17	35.3	20.75
6/22/2012	2012	6	6.31	36.6	20.46
6/22/2012	2012	6	6.4	36.3	20.93
6/22/2012	2012	6	6.57	36.1	21.60
6/22/2012	2012	6	6.66	36.6	21.60
6/23/2012	2012	6	6.06	35.7	20.15
6/23/2012	2012	6	6.32	34.2	21.94
6/23/2012	2012	6	6.76	35.6	22.54
6/25/2012	2012	6	4.26	29.8	16.97
6/25/2012	2012	6	5.34	29.6	21.41
6/25/2012	2012	6	6.02	33.8	21.14
6/26/2012	2012	6	4.26	29.8	16.97
6/27/2012	2012	6	4.81	28.9	19.76
6/27/2012	2012	6	4.97	32.8	17.99
6/27/2012	2012	6	6.14	33.4	21.82
6/28/2012	2012	6	4.23	25.8	19.46
6/28/2012	2012	6	4.69	28.7	19.40
6/28/2012	2012	6	5.3	28.5	22.07
6/29/2012	2012	6	4.38	26.4	19.69
6/29/2012	2012	6	4.64	27.4	20.10
6/29/2012	2012	6	5.88	28.3	24.66
6/30/2012	2012	6	5.35	29.1	21.82
7/2/2012	2012	7	4.47	23.5	22.58
7/2/2012	2012	7	4.5	22.9	23.33

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/2/2012	2012	7	5.23	29.3	21.19
7/2/2012	2012	7	5.34	28.4	22.32
7/3/2012	2012	7	3.62	23.9	17.98
7/3/2012	2012	7	4.36	24.6	21.04
7/3/2012	2012	7	4.88	27.2	21.30
7/3/2012	2012	7	5.33	29.9	21.16
7/5/2012	2012	7	4.37	28.2	18.39
7/5/2012	2012	7	5.21	31.3	19.76
7/5/2012	2012	7	5.37	25.4	25.10
7/5/2012	2012	7	6.15	30.5	23.93
7/6/2012	2012	7	5.64	28.7	23.33
7/6/2012	2012	7	5.65	27.9	24.04
7/6/2012	2012	7	6.08	28.8	25.06
7/7/2012	2012	7	6.05	27.4	26.21
7/7/2012	2012	7	6.53	29.7	26.10
7/7/2012	2012	7	7.26	28.6	30.13
7/9/2012	2012	7	6.87	30.2	27.00
7/10/2012	2012	7	5.95	28.8	24.52
7/10/2012	2012	7	6.3	29	25.79
7/11/2012	2012	7	5.53	29	22.63
7/11/2012	2012	7	5.76	28.9	23.66
7/12/2012	2012	7	4.9	28.3	20.55
7/12/2012	2012	7	5.32	29.1	21.70
7/12/2012	2012	7	5.69	29.3	23.05
7/13/2012	2012	7	4.97	27.9	21.14
7/14/2012	2012	7	5.4	28.3	22.65
7/14/2012	2012	7	5.78	28.4	24.16
7/14/2012	2012	7	5.84	28.4	24.41
7/16/2012	2012	7	6.01	28.2	25.30
7/16/2012	2012	7	6.17	26.7	27.43
7/17/2012	2012	7	5.56	29	22.76
7/17/2012	2012	7	5.87	28.5	24.45
7/17/2012	2012	7	6.16	28.3	25.84
7/17/2012	2012	7	6.21	30.5	24.17
7/17/2012	2012	7	6.21	28.2	26.14
7/17/2012	2012	7	7.79	28.8	32.11
7/18/2012	2012	7	5.5	28.1	23.23
7/18/2012	2012	7	6.23	28.2	26.22
7/18/2012	2012	7	6.38	27.9	27.14
7/19/2012	2012	7	4.51	24	22.31
7/19/2012	2012	7	4.83	25	22.93
7/19/2012	2012	7	5.53	28.1	23.36
7/20/2012	2012	7	4.41	23.7	22.09
7/20/2012	2012	7	4.43	22.1	23.79

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/20/2012	2012	7	5.93	23.9	29.45
7/21/2012	2012	7	5.15	25.5	23.97
7/21/2012	2012	7	5.31	26.4	23.87
7/21/2012	2012	7	5.65	24.9	26.93
7/23/2012	2012	7	5.12	26.6	22.85
7/23/2012	2012	7	5.5	28.1	23.23
7/24/2012	2012	7	5.24	27.9	22.29
7/24/2012	2012	7	5.39	29	22.06
7/24/2012	2012	7	5.45	27.9	23.19
7/25/2012	2012	7	4.66	24.4	22.67
7/25/2012	2012	7	4.98	24.5	24.13
7/25/2012	2012	7	5.73	27.2	25.01
7/26/2012	2012	7	4.8	25.1	22.70
7/26/2012	2012	7	5.05	24.2	24.77
7/26/2012	2012	7	5.51	24.8	26.37
7/27/2012	2012	7	4.73	24.8	22.64
7/27/2012	2012	7	4.9	24	24.23
7/27/2012	2012	7	4.95	25.3	23.22
7/27/2012	2012	7	5.12	24.8	24.51
7/27/2012	2012	7	5.45	25.4	25.47
7/28/2012	2012	7	4.48	22.5	23.63
7/28/2012	2012	7	4.69	22.9	24.31
7/30/2012	2012	7	4.19	19.4	25.64
7/30/2012	2012	7	4.76	21.8	25.92
7/30/2012	2012	7	5.44	24.9	25.93
7/31/2012	2012	7	5.05	24.4	24.57
7/31/2012	2012	7	5.31	23.8	26.48
7/31/2012	2012	7	5.49	24.5	26.60
7/31/2012	2012	7	5.62	26	25.66
8/1/2012	2012	8	4.97	22.4	26.34
8/1/2012	2012	8	5	22.8	26.03
8/1/2012	2012	8	5.04	23.6	25.35
8/1/2012	2012	8	5.46	22.3	29.06
8/1/2012	2012	8	5.77	24.2	28.30
8/2/2012	2012	8	5.18	27.2	22.61
8/2/2012	2012	8	5.38	24.7	25.85
8/2/2012	2012	8	5.46	25.1	25.82
8/3/2012	2012	8	5.59	27.5	24.13
8/3/2012	2012	8	5.64	26.3	25.46
8/3/2012	2012	8	5.97	28	25.31
8/4/2012	2012	8	4.74	27.7	20.31
8/4/2012	2012	8	5.42	25.8	24.94
8/4/2012	2012	8	5.8	27	25.50
8/6/2012	2012	8	5.12	30.2	20.12

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/6/2012	2012	8	5.6	29.1	22.84
8/6/2012	2012	8	6.04	28.1	25.51
8/6/2012	2012	8	6.32	28.9	25.96
8/7/2012	2012	8	5.86	31.8	21.87
8/7/2012	2012	8	6.42	32.7	23.30
8/7/2012	2012	8	6.5	32.7	23.59
8/7/2012	2012	8	7.51	32.5	27.43
8/8/2012	2012	8	4.38	22.8	22.80
8/8/2012	2012	8	5.3	26.8	23.47
8/8/2012	2012	8	6.34	31.4	23.97
8/8/2012	2012	8	6.4	31.7	23.96
8/9/2012	2012	8	4.46	22.6	23.42
8/9/2012	2012	8	5.41	28.5	22.53
8/9/2012	2012	8	5.68	30.5	22.11
8/9/2012	2012	8	5.72	29	23.41
8/10/2012	2012	8	5.02	28.6	20.83
8/10/2012	2012	8	5.37	27.2	23.43
8/10/2012	2012	8	5.41	28.1	22.85
8/13/2012	2012	8	5.31	26.5	23.78
8/13/2012	2012	8	5.6	27.7	24.00
8/13/2012	2012	8	6.14	28.6	25.48
8/13/2012	2012	8	6.36	28.1	26.87
8/14/2012	2012	8	5.09	27.9	21.66
8/14/2012	2012	8	5.27	26.1	23.97
8/14/2012	2012	8	5.65	25.1	26.72
8/14/2012	2012	8	5.96	28.2	25.09
8/15/2012	2012	8	5.01	24.7	24.08
8/15/2012	2012	8	5.01	25	23.79
8/15/2012	2012	8	5.29	24.6	25.53
8/15/2012	2012	8	5.34	26.3	24.10
8/15/2012	2012	8	5.51	25.4	25.75
8/16/2012	2012	8	6.18	31.5	23.29
8/16/2012	2012	8	6.23	31.3	23.63
8/16/2012	2012	8	6.45	29.1	26.31
8/16/2012	2012	8	7.27	33.9	25.46
8/16/2012	2012	8	8.04	30.3	31.50
8/17/2012	2012	8	6.53	35.6	21.77
8/17/2012	2012	8	7.27	34.1	25.31
8/17/2012	2012	8	7.36	32.2	27.13
8/17/2012	2012	8	7.96	38.3	24.67
8/17/2012	2012	8	8.12	38.1	25.30
8/20/2012	2012	8	5.41	29	22.14
8/20/2012	2012	8	5.59	29.1	22.80
8/20/2012	2012	8	5.84	29.9	23.18

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/20/2012	2012	8	5.95	29.8	23.70
8/21/2012	2012	8	4.42	25.4	20.66
8/21/2012	2012	8	5.53	28.3	23.19
8/21/2012	2012	8	5.66	29.2	23.01
8/21/2012	2012	8	6.74	29.9	26.76
8/22/2012	2012	8	5.13	27	22.55
8/22/2012	2012	8	5.34	26.6	23.83
8/22/2012	2012	8	5.42	27	23.83
8/23/2012	2012	8	6.15	27	27.04
8/23/2012	2012	8	6.16	27.7	26.40
8/23/2012	2012	8	6.97	32.8	25.22
8/24/2012	2012	8	4.93	28.1	20.83
8/24/2012	2012	8	5.61	27.4	24.30
8/27/2012	2012	8	4.92	24.8	23.55
8/27/2012	2012	8	5.4	26	24.65
8/27/2012	2012	8	6.37	28.6	26.44
8/28/2012	2012	8	6.5	30.5	25.30
8/29/2012	2012	8	5.92	30.2	23.27
8/29/2012	2012	8	6.17	30.8	23.78
8/30/2012	2012	8	5.82	28.6	24.16
8/31/2012	2012	8	5	28.3	20.97
8/31/2012	2012	8	5.34	28.5	22.24
8/31/2012	2012	8	5.67	29.3	22.97
9/1/2012	2012	9	5.5	28.3	23.07
9/1/2012	2012	9	5.6	29.9	22.23
9/4/2012	2012	9	5.23	27.5	22.57
9/4/2012	2012	9	5.48	27.1	24.00
9/4/2012	2012	9	5.58	28	23.66
9/4/2012	2012	9	5.66	27.1	24.79
9/5/2012	2012	9	5.36	28.5	22.32
9/5/2012	2012	9	5.65	29.3	22.89
9/5/2012	2012	9	5.69	28.8	23.45
9/6/2012	2012	9	4.41	28.5	18.37
9/6/2012	2012	9	5.17	28.2	21.76
9/6/2012	2012	9	5.25	28	22.26
9/6/2012	2012	9	6.02	29.2	24.47
9/7/2012	2012	9	3.69	27.3	16.04
9/7/2012	2012	9	4.51	27.8	19.26
9/7/2012	2012	9	4.62	27.7	19.80
9/7/2012	2012	9	5.25	28.5	21.87
9/8/2012	2012	9	4.88	26.7	21.69
9/8/2012	2012	9	5.46	28.3	22.90
9/8/2012	2012	9	6.03	28.3	25.29
9/10/2012	2012	9	5.3	27.3	23.04

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/10/2012	2012	9	5.31	28.6	22.04
9/10/2012	2012	9	5.45	27.4	23.61
9/10/2012	2012	9	5.49	27.5	23.70
9/10/2012	2012	9	5.62	27.9	23.91
9/10/2012	2012	9	5.74	28.1	24.25
9/11/2012	2012	9	5.65	29.4	22.81
9/11/2012	2012	9	5.8	27.5	25.03
9/11/2012	2012	9	5.95	29.3	24.10
9/11/2012	2012	9	5.99	29.6	24.02
9/11/2012	2012	9	6.19	30.1	24.41
9/11/2012	2012	9	6.24	29.2	25.37
9/12/2012	2012	9	4.99	25.7	23.05
9/12/2012	2012	9	6.14	28.6	25.48
9/12/2012	2012	9	6.58	31.1	25.11
9/12/2012	2012	9	6.92	28.6	28.72
9/13/2012	2012	9	5.67	26.6	25.30
9/13/2012	2012	9	5.98	27.2	26.10
9/13/2012	2012	9	6.11	28.6	25.36
9/13/2012	2012	9	6.22	27.3	27.04
9/13/2012	2012	9	6.37	27.5	27.50
9/14/2012	2012	9	5.5	27.5	23.74
9/14/2012	2012	9	5.91	28.3	24.79
9/14/2012	2012	9	6.2	27.8	26.47
9/14/2012	2012	9	6.3	28.1	26.61
9/14/2012	2012	9	6.73	28.5	28.03
9/14/2012	2012	9	6.8	28.9	27.93
9/15/2012	2012	9	5.44	26.9	24.00
9/15/2012	2012	9	5.66	27.3	24.61
9/15/2012	2012	9	5.87	27	25.81
9/17/2012	2012	9	5.36	25	25.45
9/17/2012	2012	9	5.43	24.4	26.42
9/17/2012	2012	9	5.85	27.1	25.62
9/17/2012	2012	9	5.98	25.1	28.28
9/17/2012	2012	9	6.3	26.6	28.11
9/17/2012	2012	9	6.86	29.8	27.32
9/18/2012	2012	9	4.87	25.1	23.03
9/18/2012	2012	9	5.1	25.2	24.02
9/18/2012	2012	9	5.13	25.7	23.69
9/18/2012	2012	9	5.4	26.8	23.92
9/18/2012	2012	9	5.66	24.6	27.31
9/18/2012	2012	9	5.92	26.9	26.12
9/19/2012	2012	9	5.07	26.8	22.46
9/19/2012	2012	9	5.38	25.7	24.85
9/19/2012	2012	9	5.66	25.5	26.35

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/19/2012	2012	9	5.74	27.3	24.96
9/20/2012	2012	9	4.87	25.9	22.32
9/20/2012	2012	9	5.98	27.1	26.19
9/21/2012	2012	9	4.87	25.4	22.76
9/21/2012	2012	9	5.12	26.3	23.11
9/21/2012	2012	9	5.41	26.3	24.42
9/24/2012	2012	9	5.42	26.2	24.56
9/24/2012	2012	9	5.58	25.5	25.97
9/24/2012	2012	9	5.69	25.9	26.08
9/24/2012	2012	9	5.84	26.1	26.56
9/24/2012	2012	9	5.9	26.7	26.23
9/25/2012	2012	9	4.83	25.9	22.14
9/25/2012	2012	9	5.13	26.1	23.33
9/25/2012	2012	9	5.52	26.2	25.01
9/25/2012	2012	9	6.03	26.1	27.42
9/26/2012	2012	9	4.9	25.2	23.08
9/26/2012	2012	9	5.52	25.2	26.00
9/26/2012	2012	9	5.6	25.7	25.86
9/26/2012	2012	9	5.62	26.2	25.46
9/27/2012	2012	9	5.52	25.9	25.30
9/27/2012	2012	9	5.84	25.8	26.87
9/27/2012	2012	9	5.84	26.5	26.16
9/27/2012	2012	9	6.02	26.8	26.66
9/28/2012	2012	9	5.54	25.3	25.99
9/28/2012	2012	9	5.79	25.3	27.16
10/1/2012	2012	10	5.24	25.3	24.58
10/1/2012	2012	10	5.35	25.1	25.30
10/1/2012	2012	10	5.75	26.1	26.15
10/1/2012	2012	10	5.92	25.7	27.34
10/2/2012	2012	10	4.66	26.2	21.11
10/2/2012	2012	10	4.77	25.4	22.29
10/2/2012	2012	10	5.05	25.7	23.32
10/2/2012	2012	10	5.45	25.4	25.47
10/3/2012	2012	10	5.19	25.6	24.06
10/3/2012	2012	10	5.25	25	24.93
10/3/2012	2012	10	5.34	25.4	24.96
10/3/2012	2012	10	5.42	25.6	25.13
10/4/2012	2012	10	4.62	24.8	22.11
10/4/2012	2012	10	5.54	24.7	26.62
10/4/2012	2012	10	5.76	26.1	26.20
10/4/2012	2012	10	5.83	32.8	21.10
10/5/2012	2012	10	5.59	31.6	21.00
10/5/2012	2012	10	5.63	31.3	21.35
10/5/2012	2012	10	5.88	31.2	22.37

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/5/2012	2012	10	6.86	33.1	24.60
10/6/2012	2012	10	6.36	33	22.88
10/6/2012	2012	10	6.72	32.1	24.85
10/6/2012	2012	10	6.86	31.5	25.85
10/6/2012	2012	10	7.55	33.7	26.59
10/8/2012	2012	10	5.88	29.9	23.34
10/8/2012	2012	10	6.07	29.8	24.18
10/8/2012	2012	10	6.23	29.8	24.82
10/8/2012	2012	10	6.47	30.7	25.02
10/8/2012	2012	10	6.68	29.7	26.70
10/8/2012	2012	10	7.03	32.4	25.75
10/9/2012	2012	10	6.67	31.2	25.38
10/9/2012	2012	10	6.82	30.8	26.28
10/9/2012	2012	10	7	31.6	26.29
10/9/2012	2012	10	7.02	31.5	26.45
10/10/2012	2012	10	6.17	31	23.63
10/10/2012	2012	10	6.91	31.7	25.87
10/10/2012	2012	10	7	31	26.80
10/10/2012	2012	10	7.31	31.1	27.90
10/10/2012	2012	10	7.42	31.6	27.87
10/11/2012	2012	10	6.41	29.6	25.70
10/11/2012	2012	10	6.43	30.3	25.19
10/11/2012	2012	10	6.55	29.6	26.27
10/11/2012	2012	10	7.48	31.1	28.55
10/12/2012	2012	10	5.35	29.7	21.38
10/12/2012	2012	10	6.25	29.7	24.98
10/12/2012	2012	10	6.52	29.7	26.06
10/13/2012	2012	10	6.17	29.4	24.91
10/13/2012	2012	10	6.49	29.5	26.11
10/15/2012	2012	10	4.67	20.7	26.78
10/15/2012	2012	10	4.71	20.9	26.75
10/15/2012	2012	10	7.06	30.8	27.21
10/15/2012	2012	10	7.61	33.3	27.13
10/16/2012	2012	10	6	31.2	22.83
10/16/2012	2012	10	7.08	31.9	26.34
10/16/2012	2012	10	7.28	32.1	26.92
10/16/2012	2012	10	7.32	30.1	28.87
10/16/2012	2012	10	7.51	34.6	25.76
10/16/2012	2012	10	7.51	34.9	25.54
10/17/2012	2012	10	6.37	32.8	23.05
10/17/2012	2012	10	6.95	32.2	25.62
10/17/2012	2012	10	7.06	30.6	27.39
10/17/2012	2012	10	7.35	32.2	27.09
10/18/2012	2012	10	4.32	20.9	24.54

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/18/2012	2012	10	4.43	21.8	24.12
10/18/2012	2012	10	4.53	21.3	25.24
10/18/2012	2012	10	4.66	21.7	25.49
10/18/2012	2012	10	4.91	21.6	26.98
10/18/2012	2012	10	5.34	26.1	24.29
10/19/2012	2012	10	4.73	23.2	24.20
10/19/2012	2012	10	5.1	22.8	26.55
10/19/2012	2012	10	5.13	25.8	23.60
10/19/2012	2012	10	6.31	29.5	25.39
10/20/2012	2012	10	4.59	21.3	25.58
10/20/2012	2012	10	6.54	30.5	25.45
10/22/2012	2012	10	4.76	22.1	25.57
10/22/2012	2012	10	6.79	31.4	25.67
10/22/2012	2012	10	7.05	31.6	26.48
10/23/2012	2012	10	6.32	30.2	24.84
10/23/2012	2012	10	6.84	31.4	25.86
10/23/2012	2012	10	6.96	31.2	26.48
10/23/2012	2012	10	7.25	32.5	26.48
10/24/2012	2012	10	5.78	30.3	22.64
10/24/2012	2012	10	6.48	30.7	25.05
10/24/2012	2012	10	6.53	28.7	27.01
10/24/2012	2012	10	6.66	32	24.70
10/24/2012	2012	10	6.99	31.5	26.34
10/24/2012	2012	10	7.48	32.4	27.40
10/25/2012	2012	10	5.95	31.7	22.28
10/25/2012	2012	10	5.97	31.4	22.57
10/25/2012	2012	10	6.14	30.8	23.66
10/25/2012	2012	10	6.71	31.6	25.20
10/26/2012	2012	10	5.47	31.4	20.68
10/26/2012	2012	10	6.51	32	24.15
10/26/2012	2012	10	6.68	32.6	24.32
10/26/2012	2012	10	6.97	31	26.69
10/26/2012	2012	10	7	31.1	26.72
10/27/2012	2012	10	4.26	23.6	21.43
10/27/2012	2012	10	4.97	24.4	24.18
10/27/2012	2012	10	5.58	31.6	20.96
10/27/2012	2012	10	6.26	28.8	25.80
10/29/2012	2012	10	4.2	20.9	23.85
10/29/2012	2012	10	4.61	22.7	24.11
10/29/2012	2012	10	5.22	26.4	23.47
10/29/2012	2012	10	5.36	23.2	27.42
10/30/2012	2012	10	4.49	27.5	19.38
10/30/2012	2012	10	4.89	26.7	21.74
10/30/2012	2012	10	5.46	27.3	23.74

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/30/2012	2012	10	5.69	27.8	24.30
10/31/2012	2012	10	4.78	28.3	20.05
11/1/2012	2012	11	6.04	32.9	21.79
11/1/2012	2012	11	6.56	32.9	23.67
11/2/2012	2012	11	6.23	32.6	22.68
11/2/2012	2012	11	6.99	32.1	25.85
11/2/2012	2012	11	7.69	24.3	37.56
11/3/2012	2012	11	4.07	25.2	19.17
11/3/2012	2012	11	4.53	25	21.51
11/3/2012	2012	11	5.71	32	21.18
11/5/2012	2012	11	3.76	26.3	16.97
11/5/2012	2012	11	4.04	22.7	21.13
11/5/2012	2012	11	5.1	25.4	23.83
11/6/2012	2012	11	3.73	21.2	20.88
11/6/2012	2012	11	3.91	22.1	21.00
11/6/2012	2012	11	4.9	25.4	22.90
11/7/2012	2012	11	3.76	26.3	16.97
11/7/2012	2012	11	5.22	26.3	23.56
11/8/2012	2012	11	3.69	24.2	18.10
11/8/2012	2012	11	4.89	26.1	22.24
11/8/2012	2012	11	4.9	24.7	23.55
11/8/2012	2012	11	5.17	26.6	23.07
11/9/2012	2012	11	3.75	25	17.81
11/9/2012	2012	11	4.44	25.3	20.83
11/9/2012	2012	11	4.76	25.2	22.42
11/9/2012	2012	11	5.18	25.5	24.11
11/10/2012	2012	11	4.42	24.4	21.50
11/10/2012	2012	11	4.95	26	22.60
11/10/2012	2012	11	4.99	24.1	24.58
11/13/2012	2012	11	4.38	25.5	20.39
11/13/2012	2012	11	4.39	23.1	22.56
11/13/2012	2012	11	4.6	25.2	21.67
11/13/2012	2012	11	5.26	28.3	22.06
11/13/2012	2012	11	6.12	27.6	26.32
11/14/2012	2012	11	4.26	25.6	19.75
11/14/2012	2012	11	4.43	25.2	20.87
11/14/2012	2012	11	4.45	25.4	20.80
11/14/2012	2012	11	4.54	25.6	21.05
11/14/2012	2012	11	4.56	24.8	21.83
11/15/2012	2012	11	3.76	20.9	21.35
11/15/2012	2012	11	4.09	25.1	19.34
11/15/2012	2012	11	4.34	23.6	21.83
11/15/2012	2012	11	5.46	29.7	21.82
11/15/2012	2012	11	5.84	29.4	23.58

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/16/2012	2012	11	3.28	19.9	19.56
11/16/2012	2012	11	4.46	26	20.36
11/16/2012	2012	11	4.57	31.7	17.11
11/16/2012	2012	11	5.17	28.6	21.46
11/16/2012	2012	11	5.33	25.9	24.43
11/16/2012	2012	11	6.12	33.6	21.62
11/17/2012	2012	11	5.61	33.2	20.06
11/19/2012	2012	11	4.08	26	18.63
11/19/2012	2012	11	4.11	23.7	20.58
11/19/2012	2012	11	4.26	24.9	20.31
11/19/2012	2012	11	4.39	24.9	20.93
11/20/2012	2012	11	3.91	24.2	19.18
11/20/2012	2012	11	4.09	26.7	18.18
11/20/2012	2012	11	4.6	24.7	22.11
11/20/2012	2012	11	4.72	25.7	21.80
11/20/2012	2012	11	5.3	25.4	24.77
11/21/2012	2012	11	4.25	22.9	22.03
11/21/2012	2012	11	4.28	23.3	21.80
11/21/2012	2012	11	4.34	23.8	21.65
11/21/2012	2012	11	4.65	23.2	23.79
11/24/2012	2012	11	3.98	23.7	19.93
11/24/2012	2012	11	4.58	22.9	23.74
11/24/2012	2012	11	4.63	23	23.89
11/24/2012	2012	11	4.69	23.2	24.00
11/26/2012	2012	11	4.36	22.9	22.60
11/26/2012	2012	11	5.19	25.9	23.79
11/26/2012	2012	11	5.46	25.1	25.82
11/26/2012	2012	11	5.86	26.1	26.65
11/26/2012	2012	11	5.97	30.7	23.08
11/27/2012	2012	11	4.35	25	20.65
11/27/2012	2012	11	5.13	28.6	21.29
11/27/2012	2012	11	5.16	30.2	20.28
11/27/2012	2012	11	6.12	30.9	23.51
11/28/2012	2012	11	5.5	30.6	21.33
11/28/2012	2012	11	5.58	30.6	21.65
11/28/2012	2012	11	5.84	29.5	23.50
11/28/2012	2012	11	6.31	29.5	25.39
11/29/2012	2012	11	3.18	24	15.73
11/29/2012	2012	11	4.47	22.9	23.17
11/29/2012	2012	11	5.2	24.8	24.89
11/29/2012	2012	11	5.31	27.6	22.84
11/29/2012	2012	11	6.39	23	32.98
11/30/2012	2012	11	3.76	23.6	18.91
11/30/2012	2012	11	4.09	20.2	24.03

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/30/2012	2012	11	4.65	24.6	22.44
11/30/2012	2012	11	5.47	24.7	26.29
11/30/2012	2012	11	6.44	33.5	22.82
11/30/2012	2012	11	7.15	33.3	25.49
12/1/2012	2012	12	4.8	23.6	24.14
12/1/2012	2012	12	4.86	23.9	24.14
12/1/2012	2012	12	5.09	22.5	26.85
12/1/2012	2012	12	5.17	23.4	26.23
12/3/2012	2012	12	4.19	23	21.62
12/3/2012	2012	12	4.41	22.1	23.69
12/3/2012	2012	12	4.53	17.5	30.73
12/3/2012	2012	12	4.92	24.1	24.23
12/3/2012	2012	12	4.93	22.9	25.55
12/4/2012	2012	12	4.58	22.2	24.49
12/4/2012	2012	12	4.84	22.7	25.31
12/4/2012	2012	12	5	24.1	24.63
12/5/2012	2012	12	4.38	21.7	23.96
12/5/2012	2012	12	4.89	23.1	25.13
12/5/2012	2012	12	4.92	23.7	24.64
12/5/2012	2012	12	5.11	22.9	26.49
12/6/2012	2012	12	4.35	21.4	24.13
12/6/2012	2012	12	4.41	21.7	24.12
12/6/2012	2012	12	4.67	23.2	23.89
12/7/2012	2012	12	4.93	24.4	23.98
12/7/2012	2012	12	5.03	23.6	25.30
12/7/2012	2012	12	5.06	24.8	24.22
12/7/2012	2012	12	5.09	23.9	25.28
12/8/2012	2012	12	4.62	23.5	23.34
12/8/2012	2012	12	4.83	24.7	23.21
12/8/2012	2012	12	5.05	24.4	24.57
12/8/2012	2012	12	5.28	25	25.07
12/8/2012	2012	12	5.41	25.3	25.38
12/10/2012	2012	12	5.19	28.4	21.69
12/10/2012	2012	12	5.24	26.6	23.38
12/10/2012	2012	12	5.72	27.8	24.42
12/10/2012	2012	12	6.13	28.2	25.80
12/10/2012	2012	12	6.56	32.4	24.03
12/11/2012	2012	12	5.52	29.3	22.36
12/11/2012	2012	12	5.57	29.1	22.72
12/11/2012	2012	12	5.94	30	23.50
12/11/2012	2012	12	6.1	29.4	24.63
12/11/2012	2012	12	6.17	27.6	26.54
12/12/2012	2012	12	5.76	29.9	22.87
12/12/2012	2012	12	6.05	30	23.94

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/12/2012	2012	12	6.45	29.2	26.22
12/13/2012	2012	12	6.03	30.7	23.31
12/13/2012	2012	12	6.54	30.3	25.62
12/14/2012	2012	12	3.79	22.1	20.36
12/14/2012	2012	12	4.83	25.3	22.66
12/14/2012	2012	12	5.42	25.9	24.84
12/14/2012	2012	12	5.48	23.1	28.16
12/14/2012	2012	12	5.66	26.6	25.26
12/17/2012	2012	12	5.16	25.4	24.13
12/17/2012	2012	12	5.49	25.2	25.85
12/17/2012	2012	12	5.54	24.8	26.52
12/17/2012	2012	12	6.87	31.7	25.73
12/18/2012	2012	12	5.06	24.9	24.14
12/18/2012	2012	12	6.96	31.5	26.23
12/19/2012	2012	12	4.80	25.5	22.34
12/19/2012	2012	12	5.17	25	24.55
12/19/2012	2012	12	6.24	30.7	24.12
12/19/2012	2012	12	6.72	31	25.73
12/20/2012	2012	12	4.70	23.5	23.73
12/20/2012	2012	12	4.96	25.1	23.44
12/20/2012	2012	12	5.07	24.8	24.26
12/20/2012	2012	12	5.44	24.9	25.92
12/21/2012	2012	12	5.24	24.8	25.09
12/21/2012	2012	12	5.51	25.3	25.85
12/21/2012	2012	12	6.26	29.3	25.38
12/22/2012	2012	12	5.01	23.7	25.08
12/22/2012	2012	12	5.71	28.6	23.69
12/22/2012	2012	12	5.75	25.6	26.67
12/23/2012	2012	12	4.86	23.8	24.25
12/23/2012	2012	12	5.83	27.1	25.52
12/26/2012	2012	12	4.66	21.9	25.25
12/26/2012	2012	12	4.89	24	24.19
12/26/2012	2012	12	4.94	23.1	25.40
12/28/2012	2012	12	3.76	20	22.34
12/28/2012	2012	12	3.95	18.4	25.49
12/29/2012	2012	12	3.67	19.6	22.22
12/29/2012	2012	12	4.32	19.4	26.41
12/31/2012	2012	12	3.99	19.2	24.69
1/2/2013	2013	1	3.78	16.5	27.21
1/2/2013	2013	1	4.07	17.7	27.28
1/3/2013	2013	1	4.42	19.1	27.47
1/4/2013	2013	1	3.55	18.3	23.03
1/4/2013	2013	1	6.07	26	27.69
1/5/2013	2013	1	4.35	21.2	24.36

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/5/2013	2013	1	4.72	22.9	24.46
1/5/2013	2013	1	4.80	21.9	26.03
1/7/2013	2013	1	4.17	17.7	27.99
1/7/2013	2013	1	4.20	18.4	27.12
1/7/2013	2013	1	4.79	22.6	25.15
1/7/2013	2013	1	4.87	19.2	30.13
1/7/2013	2013	1	5.52	25.6	25.62
1/8/2013	2013	1	3.47	18.5	22.26
1/8/2013	2013	1	4.19	19.2	25.89
1/8/2013	2013	1	5.59	23.2	28.62
1/8/2013	2013	1	5.97	24.5	28.90
1/10/2013	2013	1	3.82	16.1	28.14
1/10/2013	2013	1	4.85	19.9	28.92
1/10/2013	2013	1	5.17	20.6	29.78
1/10/2013	2013	1	5.32	22	28.69
1/10/2013	2013	1	6.30	25.5	29.34
1/11/2013	2013	1	4.40	18.5	28.24
1/11/2013	2013	1	5.12	19.2	31.67
1/11/2013	2013	1	5.16	21.8	28.08
1/11/2013	2013	1	6.12	22.1	32.88
1/12/2013	2013	1	5.33	23.2	27.29
1/12/2013	2013	1	5.93	23.3	30.19
1/12/2013	2013	1	5.94	23	30.64
1/12/2013	2013	1	6.27	27.4	27.16
1/12/2013	2013	1	6.31	24.8	30.19
1/14/2013	2013	1	3.92	18.9	24.63
1/14/2013	2013	1	5.10	19.9	30.41
1/14/2013	2013	1	5.52	22.2	29.52
1/14/2013	2013	1	6.61	27.5	28.54
1/15/2013	2013	1	4.78	21.4	26.53
1/15/2013	2013	1	5.24	24.2	25.71
1/15/2013	2013	1	5.93	24.7	28.50
1/16/2013	2013	1	3.59	15.6	27.34
1/16/2013	2013	1	5.17	23.5	26.13
1/16/2013	2013	1	5.27	23.2	26.98
1/16/2013	2013	1	5.65	25.2	26.61
1/17/2013	2013	1	3.32	15.6	25.27
1/17/2013	2013	1	3.67	19	22.96
1/17/2013	2013	1	4.19	20.1	24.77
1/17/2013	2013	1	4.23	18	27.88
1/17/2013	2013	1	4.29	20.4	24.99
1/18/2013	2013	1	3.71	17.8	24.71
1/18/2013	2013	1	4.09	20.2	24.02
1/18/2013	2013	1	4.36	20.1	25.72

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/18/2013	2013	1	4.51	19.3	27.75
1/19/2013	2013	1	3.78	18.1	24.80
1/19/2013	2013	1	3.98	23.4	20.20
1/19/2013	2013	1	4.17	18	27.47
1/19/2013	2013	1	4.18	20.2	24.58
1/19/2013	2013	1	4.99	21.8	27.17
1/20/2013	2013	1	3.88	18.9	24.35
1/20/2013	2013	1	4.52	20	26.83
1/20/2013	2013	1	4.54	20.6	26.17
1/20/2013	2013	1	4.71	24.9	22.47
1/22/2013	2013	1	4.33	20.2	25.44
1/22/2013	2013	1	4.64	21.1	26.10
1/22/2013	2013	1	4.74	20.3	27.73
1/22/2013	2013	1	4.92	23.7	24.63
1/22/2013	2013	1	5.43	23.2	27.78
1/23/2013	2013	1	4.16	19.6	25.21
1/23/2013	2013	1	4.41	20	26.15
1/23/2013	2013	1	4.50	20.7	25.82
1/23/2013	2013	1	5.20	23.3	26.47
1/23/2013	2013	1	5.41	23.8	26.97
1/23/2013	2013	1	5.75	21.5	31.73
1/24/2013	2013	1	4.28	19.5	26.08
1/24/2013	2013	1	4.51	21.6	24.77
1/24/2013	2013	1	4.60	21.5	25.39
1/24/2013	2013	1	4.71	21	26.64
1/24/2013	2013	1	4.86	22	26.20
1/25/2013	2013	1	3.67	20.5	21.22
1/25/2013	2013	1	5.11	23	26.39
1/25/2013	2013	1	5.20	23.3	26.48
1/25/2013	2013	1	5.56	24.2	27.27
1/26/2013	2013	1	5.82	29.2	23.66
1/26/2013	2013	1	6.23	28.9	25.57
1/26/2013	2013	1	6.24	27.8	26.62
1/26/2013	2013	1	6.27	29.3	25.41
1/28/2013	2013	1	4.46	21	25.20
1/28/2013	2013	1	6.05	31	23.15
1/29/2013	2013	1	3.84	17.6	25.90
1/29/2013	2013	1	4.02	20.4	23.42
1/29/2013	2013	1	4.10	20	24.35
1/29/2013	2013	1	4.77	23	24.62
1/29/2013	2013	1	4.96	21.3	27.63
1/29/2013	2013	1	5.62	23.5	28.38
1/30/2013	2013	1	3.19	21.7	17.47
1/30/2013	2013	1	4.16	19.6	25.21

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/30/2013	2013	1	5.30	24.5	25.70
1/30/2013	2013	1	5.32	27.1	23.30
1/30/2013	2013	1	5.45	28.2	22.94
1/30/2013	2013	1	5.86	20.5	33.94
1/31/2013	2013	1	4.67	21.3	26.01
1/31/2013	2013	1	4.71	23.1	24.19
1/31/2013	2013	1	5.40	24.8	25.85
1/31/2013	2013	1	5.75	26.2	26.04
2/1/2013	2013	2	3.93	22.2	20.99
2/1/2013	2013	2	5.89	26.7	26.19
2/2/2013	2013	2	4.96	21.6	27.25
2/2/2013	2013	2	5.17	24.8	24.74
2/2/2013	2013	2	5.23	23.6	26.28
2/2/2013	2013	2	5.97	27	26.24
2/4/2013	2013	2	4.84	23.5	24.45
2/4/2013	2013	2	5.30	24	26.20
2/4/2013	2013	2	5.86	24.2	28.76
2/5/2013	2013	2	5.29	23.7	26.52
2/5/2013	2013	2	5.60	28	23.75
2/5/2013	2013	2	5.95	22.4	31.53
2/6/2013	2013	2	4.75	20.9	26.99
2/6/2013	2013	2	5.15	22.4	27.28
2/7/2013	2013	2	4.54	21.9	24.59
2/7/2013	2013	2	4.94	21.9	26.76
2/7/2013	2013	2	5.61	24.2	27.51
2/7/2013	2013	2	7.78	29.7	31.11
2/8/2013	2013	2	5.36	23.4	27.18
2/8/2013	2013	2	5.97	24.3	29.16
2/8/2013	2013	2	6.12	26.8	27.12
2/8/2013	2013	2	6.64	28.9	27.29
2/9/2013	2013	2	6.35	28.1	26.81
2/9/2013	2013	2	6.40	27.3	27.82
2/9/2013	2013	2	6.46	27	28.40
2/9/2013	2013	2	6.79	29.7	27.13
2/11/2013	2013	2	3.95	17.8	26.33
2/11/2013	2013	2	5.19	23.2	26.55
2/12/2013	2013	2	4.96	21.6	27.25
2/12/2013	2013	2	4.99	22.3	26.58
2/12/2013	2013	2	7.83	33	28.17
2/13/2013	2013	2	4.55	22.2	24.32
2/13/2013	2013	2	4.91	22.3	26.15
2/13/2013	2013	2	6.57	27	28.89
2/14/2013	2013	2	5.17	23.6	26.01
2/14/2013	2013	2	6.30	26.4	28.32

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/15/2013	2013	2	4.48	24.1	22.07
2/15/2013	2013	2	6.48	27.5	27.99
2/15/2013	2013	2	6.83	29.2	27.78
2/16/2013	2013	2	4.94	25.6	22.89
2/16/2013	2013	2	5.91	24.7	28.38
2/18/2013	2013	2	4.82	22.5	25.41
2/18/2013	2013	2	6.65	29.3	26.94
2/18/2013	2013	2	7.23	29.9	28.69
2/19/2013	2013	2	5.60	24.9	26.68
2/19/2013	2013	2	5.67	23.8	28.27
2/19/2013	2013	2	6.32	26.9	27.88
2/19/2013	2013	2	6.66	28.1	28.14
2/19/2013	2013	2	7.38	29	30.20
2/20/2013	2013	2	5.13	22.1	27.57
2/20/2013	2013	2	5.50	23.7	27.54
2/20/2013	2013	2	5.85	25.7	27.02
2/20/2013	2013	2	6.62	28.5	27.57
2/21/2013	2013	2	4.03	18.8	25.46
2/21/2013	2013	2	4.99	23.2	25.51
2/22/2013	2013	2	5.02	22.2	26.81
2/22/2013	2013	2	5.54	25.7	25.57
2/23/2013	2013	2	5.65	24.9	26.93
2/23/2013	2013	2	7.23	30.5	28.12
2/25/2013	2013	2	4.80	23.4	24.35
2/25/2013	2013	2	4.92	22.6	25.86
2/25/2013	2013	2	5.75	26.2	26.05
2/25/2013	2013	2	6.09	27.1	26.70
2/26/2013	2013	2	5.14	23.2	26.28
2/26/2013	2013	2	5.17	23.8	25.79
2/26/2013	2013	2	5.51	24.4	26.79
2/26/2013	2013	2	5.79	25.2	27.25
2/26/2013	2013	2	6.01	26.5	26.92
2/27/2013	2013	2	4.34	23.8	21.63
2/27/2013	2013	2	4.58	22.4	24.25
2/27/2013	2013	2	6.05	27.6	26.03
2/27/2013	2013	2	6.55	29	26.83
2/28/2013	2013	2	4.57	20.8	26.07
2/28/2013	2013	2	5.19	26	23.68
3/1/2013	2013	3	4.39	20.1	25.95
3/1/2013	2013	3	5.04	21.8	27.47
3/1/2013	2013	3	5.31	26.1	24.16
3/1/2013	2013	3	5.94	27.2	25.91
3/2/2013	2013	3	4.45	20.1	26.30
3/2/2013	2013	3	5.61	25.1	26.55

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/2/2013	2013	3	6.22	26.1	28.29
3/2/2013	2013	3	6.41	28.2	26.98
3/4/2013	2013	3	4.86	22.3	25.86
3/4/2013	2013	3	5.04	23.2	25.77
3/4/2013	2013	3	5.35	24.5	25.92
3/4/2013	2013	3	6.00	27	26.38
3/5/2013	2013	3	4.98	23.3	25.39
3/5/2013	2013	3	5.28	23.9	26.24
3/5/2013	2013	3	5.53	25.2	26.05
3/5/2013	2013	3	5.68	25.4	26.54
3/6/2013	2013	3	4.28	19.6	25.94
3/6/2013	2013	3	4.49	21.2	25.13
3/6/2013	2013	3	4.65	22.1	24.96
3/6/2013	2013	3	4.94	22	26.65
3/7/2013	2013	3	4.22	19.3	25.97
3/7/2013	2013	3	4.70	22.5	24.81
3/7/2013	2013	3	5.00	23.8	24.93
3/7/2013	2013	3	5.76	28	24.42
3/8/2013	2013	3	5.45	24.8	26.08
3/8/2013	2013	3	5.55	24.7	26.66
3/8/2013	2013	3	5.57	25.1	26.34
3/8/2013	2013	3	6.80	29.7	27.16
3/8/2013	2013	3	8.44	37.2	26.92
3/9/2013	2013	3	5.10	28.4	21.32
3/9/2013	2013	3	5.77	24.2	28.31
3/9/2013	2013	3	6.35	28.7	26.27
3/9/2013	2013	3	7.19	29.6	28.84
3/11/2013	2013	3	4.60	19.9	27.44
3/11/2013	2013	3	5.67	25.1	26.83
3/11/2013	2013	3	5.88	25.1	27.81
3/12/2013	2013	3	3.93	19.3	24.17
3/12/2013	2013	3	5.30	25.2	24.96
3/12/2013	2013	3	5.43	23.4	27.55
3/12/2013	2013	3	5.62	26.3	25.35
3/13/2013	2013	3	4.99	24.8	23.91
3/13/2013	2013	3	5.07	24.2	24.87
3/13/2013	2013	3	5.09	25.5	23.70
3/13/2013	2013	3	5.45	25.7	25.18
3/13/2013	2013	3	6.00	27.5	25.91
3/14/2013	2013	3	4.34	19.8	26.01
3/14/2013	2013	3	4.45	21	25.14
3/14/2013	2013	3	4.57	19.2	28.26
3/14/2013	2013	3	5.43	26	24.81
3/14/2013	2013	3	6.15	27.4	26.62

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/14/2013	2013	3	6.29	29.8	25.07
3/15/2013	2013	3	5.96	27.2	26.00
3/18/2013	2013	3	5.48	24.7	26.32
3/18/2013	2013	3	5.85	27.6	25.15
3/18/2013	2013	3	5.93	26	27.05
3/18/2013	2013	3	6.04	26.7	26.85
3/18/2013	2013	3	6.66	30.7	25.75
3/19/2013	2013	3	4.38	21.6	24.06
3/19/2013	2013	3	5.35	23.3	27.24
3/19/2013	2013	3	7.12	29.6	28.56
3/20/2013	2013	3	4.45	22.4	23.56
3/20/2013	2013	3	4.69	25.4	21.91
3/20/2013	2013	3	4.99	21.7	27.29
3/21/2013	2013	3	4.48	20.9	25.44
3/21/2013	2013	3	5.21	27.8	22.26
3/21/2013	2013	3	5.32	24.4	25.89
3/21/2013	2013	3	5.93	26	27.09
3/22/2013	2013	3	4.13	27.1	18.08
3/22/2013	2013	3	4.97	21.2	27.82
3/22/2013	2013	3	5.43	25	25.79
3/22/2013	2013	3	5.59	27.3	24.31
3/25/2013	2013	3	4.09	26.4	18.37
3/25/2013	2013	3	4.20	21.7	22.99
3/25/2013	2013	3	4.73	25.4	22.11
3/25/2013	2013	3	6.79	31.5	25.60
3/26/2013	2013	3	4.76	26.5	21.32
3/26/2013	2013	3	4.96	24.8	23.72
3/26/2013	2013	3	5.53	26.7	24.61
3/26/2013	2013	3	5.77	22.6	30.32
3/27/2013	2013	3	4.54	25.5	21.15
3/27/2013	2013	3	4.66	24.5	22.55
3/28/2013	2013	3	4.78	25.1	22.60
3/28/2013	2013	3	5.33	25	25.29
3/28/2013	2013	3	7.70	28.2	32.42
3/29/2013	2013	3	5.11	30.8	19.68
3/29/2013	2013	3	5.38	27.7	23.05
4/1/2013	2013	4	4.65	22.7	24.30
4/1/2013	2013	4	4.93	23.7	24.68
4/1/2013	2013	4	4.99	24.3	24.38
4/1/2013	2013	4	6.53	24.9	31.12
4/1/2013	2013	4	8.36	42.9	23.13
4/2/2013	2013	4	4.38	22.9	22.71
4/2/2013	2013	4	4.89	25.1	23.12
4/3/2013	2013	4	4.70	28.2	19.78

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/3/2013	2013	4	5.03	23.3	25.64
4/3/2013	2013	4	5.21	26.2	23.60
4/4/2013	2013	4	4.81	25.9	22.04
4/4/2013	2013	4	5.75	28.8	23.69
4/4/2013	2013	4	7.05	28.1	29.78
4/5/2013	2013	4	5.47	28.6	22.72
4/5/2013	2013	4	6.09	31.3	23.09
4/8/2013	2013	4	5.85	30.7	22.60
4/8/2013	2013	4	5.90	32.4	21.63
4/8/2013	2013	4	5.92	29.5	23.81
4/8/2013	2013	4	6.20	29.8	24.69
4/9/2013	2013	4	3.75	30.3	14.69
4/9/2013	2013	4	6.27	30.1	24.74
4/9/2013	2013	4	6.58	30.9	25.28
4/10/2013	2013	4	5.24	30.3	20.52
4/10/2013	2013	4	6.23	31.4	23.54
4/10/2013	2013	4	6.76	31.2	25.72
4/11/2013	2013	4	6.23	34.1	21.67
4/11/2013	2013	4	6.64	33	23.87
4/12/2013	2013	4	5.68	28	24.10
4/12/2013	2013	4	5.75	28	24.38
4/12/2013	2013	4	6.27	27.8	26.77
4/12/2013	2013	4	6.33	27.2	27.65
4/15/2013	2013	4	5.87	30.9	22.56
4/15/2013	2013	4	6.38	30.1	25.15
4/15/2013	2013	4	6.43	31.4	24.30
4/16/2013	2013	4	3.51	29.4	14.17
4/16/2013	2013	4	5.37	27.7	22.99
4/16/2013	2013	4	5.53	28.9	22.71
4/16/2013	2013	4	5.60	29.5	22.54
4/16/2013	2013	4	5.98	29.5	24.05
4/16/2013	2013	4	6.35	29.5	25.57
4/16/2013	2013	4	6.88	30.6	26.68
4/17/2013	2013	4	5.19	32.2	19.13
4/17/2013	2013	4	6.38	33.4	22.67
4/17/2013	2013	4	6.39	30.7	24.73
4/17/2013	2013	4	7.26	33.9	25.44
4/18/2013	2013	4	4.13	30.9	15.87
4/18/2013	2013	4	5.53	31.3	20.96
4/18/2013	2013	4	5.80	30.8	22.35
4/18/2013	2013	4	5.97	31.2	22.70
4/18/2013	2013	4	6.43	31.5	24.24
4/19/2013	2013	4	5.87	31.6	22.07
4/19/2013	2013	4	5.89	31.6	22.13

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/19/2013	2013	4	6.09	31.2	23.16
4/19/2013	2013	4	6.35	31.5	23.92
4/19/2013	2013	4	6.54	32	24.25
4/22/2013	2013	4	5.47	31.4	20.69
4/22/2013	2013	4	6.18	31.8	23.08
4/22/2013	2013	4	7.10	33.5	25.15
4/23/2013	2013	4	6.26	31.8	23.38
4/23/2013	2013	4	6.34	30.2	24.93
4/23/2013	2013	4	7.06	32.2	26.04
4/23/2013	2013	4	7.12	32.2	26.24
4/24/2013	2013	4	6.43	32.2	23.72
4/24/2013	2013	4	6.87	32.7	24.95
4/24/2013	2013	4	7.41	32.5	27.06
4/25/2013	2013	4	5.25	30.7	20.30
4/25/2013	2013	4	6.30	30.2	24.75
4/25/2013	2013	4	6.74	31.8	25.18
4/26/2013	2013	4	6.65	33.9	23.29
4/29/2013	2013	4	6.35	31.2	24.16
4/29/2013	2013	4	6.35	30.8	24.49
4/29/2013	2013	4	6.38	30.7	24.65
4/30/2013	2013	4	5.09	28.2	21.43
4/30/2013	2013	4	5.72	28.6	23.73
4/30/2013	2013	4	5.91	29.5	23.76
5/1/2013	2013	5	6.08	29.6	24.38
5/1/2013	2013	5	6.45	30.5	25.11
5/1/2013	2013	5	6.63	32	24.58
5/2/2013	2013	5	4.89	26.9	21.57
5/2/2013	2013	5	5.56	27.7	23.84
5/2/2013	2013	5	6.01	28.6	24.93
5/3/2013	2013	5	6.43	38.7	19.72
5/3/2013	2013	5	7.59	41.6	21.65
5/6/2013	2013	5	6.41	32.3	23.57
5/6/2013	2013	5	6.77	32.7	24.58
5/6/2013	2013	5	7.99	36.6	25.90
5/7/2013	2013	5	6.51	33.8	22.86
5/7/2013	2013	5	6.69	30.7	25.88
5/7/2013	2013	5	6.81	34.1	23.72
5/8/2013	2013	5	6.39	32.2	23.54
5/8/2013	2013	5	6.42	31.9	23.88
5/8/2013	2013	5	6.69	29.7	26.76
5/9/2013	2013	5	6.53	33.5	23.13
5/9/2013	2013	5	7.60	33.8	26.70
5/13/2013	2013	5	5.76	30.5	22.40
5/13/2013	2013	5	5.98	30.3	23.42

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/13/2013	2013	5	6.14	31.5	23.12
5/14/2013	2013	5	6.12	33.1	21.95
5/14/2013	2013	5	6.12	30.7	23.68
5/15/2013	2013	5	6.78	30.7	26.21
5/15/2013	2013	5	7.14	34.6	24.49
5/15/2013	2013	5	8.04	33.1	28.82
5/16/2013	2013	5	7.67	34.3	26.53
5/16/2013	2013	5	7.96	40.1	23.55
5/17/2013	2013	5	7.92	38.8	24.23
5/20/2013	2013	5	8.29	36.8	26.75
5/20/2013	2013	5	8.95	38.8	27.38
5/21/2013	2013	5	4.46	35.2	15.05
5/21/2013	2013	5	7.35	35	24.93
5/21/2013	2013	5	11.12	35.1	37.62
5/22/2013	2013	5	6.40	31.6	24.04
5/22/2013	2013	5	6.52	32	24.17
5/22/2013	2013	5	6.81	33.1	24.40
5/23/2013	2013	5	5.90	28.4	24.67
5/23/2013	2013	5	6.68	32.6	24.33
5/24/2013	2013	5	6.87	30.8	26.49
5/24/2013	2013	5	7.51	31.3	28.49
5/28/2013	2013	5	7.14	34.6	24.49
5/28/2013	2013	5	8.23	33.1	29.52
5/29/2013	2013	5	7.32	35	24.83
5/30/2013	2013	5	6.58	33.9	23.04
5/30/2013	2013	5	7.32	31.6	27.50
5/31/2013	2013	5	6.58	35.3	22.11
5/31/2013	2013	5	8.71	34.9	29.64
6/1/2013	2013	6	5.97	29.8	23.79
6/1/2013	2013	6	7.48	37.5	23.67
6/1/2013	2013	6	7.99	36.3	26.14
6/3/2013	2013	6	6.14	31.8	22.91
6/4/2013	2013	6	6.68	32	24.76
6/4/2013	2013	6	7.42	35.1	25.09
6/5/2013	2013	6	4.12	35.7	13.71
6/5/2013	2013	6	6.84	36.3	22.35
6/5/2013	2013	6	6.88	33.1	24.67
6/6/2013	2013	6	7.55	37.4	23.98
6/6/2013	2013	6	7.57	39.7	22.62
6/6/2013	2013	6	8.02	40.3	23.62
6/7/2013	2013	6	7.82	39.5	23.49
6/7/2013	2013	6	7.85	36.3	25.67
6/7/2013	2013	6	8.39	38.7	25.73
6/10/2013	2013	6	5.96	29.8	23.74

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/10/2013	2013	6	6.22	33.3	22.16
6/10/2013	2013	6	6.96	33.7	24.51
6/11/2013	2013	6	5.58	30.9	21.43
6/11/2013	2013	6	6.01	30.9	23.09
6/11/2013	2013	6	6.35	31	24.31
6/12/2013	2013	6	5.67	29.1	23.13
6/12/2013	2013	6	6.13	29.5	24.68
6/12/2013	2013	6	6.24	29.9	24.76
6/13/2013	2013	6	5.35	30.3	20.95
6/13/2013	2013	6	6.05	29.9	24.00
6/14/2013	2013	6	6.54	32.4	23.98
6/14/2013	2013	6	6.85	33.7	24.13
6/17/2013	2013	6	5.74	31.1	21.90
6/17/2013	2013	6	6.58	33.5	23.30
6/17/2013	2013	6	7.00	33.4	24.88
6/18/2013	2013	6	5.38	30.7	20.82
6/18/2013	2013	6	6.43	32.6	23.40
6/18/2013	2013	6	6.79	32.4	24.88
6/19/2013	2013	6	5.39	32.2	19.88
6/19/2013	2013	6	6.17	31.4	23.31
6/19/2013	2013	6	6.30	31.7	23.59
6/20/2013	2013	6	5.72	30.5	22.24
6/20/2013	2013	6	6.41	32.1	23.70
6/20/2013	2013	6	6.64	32.3	24.40
6/21/2013	2013	6	7.37	33.6	26.02
6/22/2013	2013	6	7.38	33.4	26.22
6/22/2013	2013	6	8.12	33.6	28.69
6/24/2013	2013	6	6.14	31.9	22.84
6/24/2013	2013	6	6.64	33.6	23.44
6/25/2013	2013	6	5.41	31.5	20.39
6/25/2013	2013	6	5.95	32.1	21.99
6/25/2013	2013	6	6.52	31.3	24.74
6/26/2013	2013	6	6.51	33.9	22.79
6/26/2013	2013	6	6.64	32.8	24.02
6/26/2013	2013	6	7.07	33.2	25.29
6/27/2013	2013	6	4.26	33.1	15.28
6/27/2013	2013	6	6.68	34.9	22.72
6/27/2013	2013	6	7.18	32.7	26.05
6/28/2013	2013	6	7.14	38	22.32
6/28/2013	2013	6	7.36	34.5	25.33
7/1/2013	2013	7	6.13	30.9	23.55
7/1/2013	2013	7	6.49	33.4	23.05
7/1/2013	2013	7	6.64	31	25.41
7/2/2013	2013	7	4.62	32.3	16.99

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/2/2013	2013	7	4.77	32.9	17.21
7/2/2013	2013	7	6.54	31.6	24.58
7/2/2013	2013	7	6.60	32.4	24.18
7/3/2013	2013	7	6.98	32	25.88
7/3/2013	2013	7	7.23	32	26.81
7/3/2013	2013	7	7.29	32	27.05
7/5/2013	2013	7	4.28	31.2	16.29
7/5/2013	2013	7	6.39	31.3	24.25
7/5/2013	2013	7	6.94	32.1	25.65
7/8/2013	2013	7	6.45	32	23.94
7/8/2013	2013	7	7.44	32.5	27.18
7/9/2013	2013	7	6.23	32.7	22.61
7/9/2013	2013	7	7.52	36.5	24.46
7/10/2013	2013	7	4.61	36.1	15.17
7/10/2013	2013	7	7.15	38.4	22.11
7/11/2013	2013	7	3.90	30.2	15.31
7/11/2013	2013	7	7.18	32.2	26.47
7/11/2013	2013	7	7.61	31	29.15
7/12/2013	2013	7	4.19	30.7	16.19
7/12/2013	2013	7	4.47	31.7	16.72
7/12/2013	2013	7	4.75	30.9	18.24
7/12/2013	2013	7	5.34	31	20.44
7/12/2013	2013	7	6.37	30.6	24.73
7/12/2013	2013	7	6.71	31.2	25.52
7/12/2013	2013	7	7.12	31.1	27.18
7/13/2013	2013	7	5.35	36.6	17.37
7/13/2013	2013	7	7.55	35.2	25.45
7/13/2013	2013	7	7.61	34.5	26.19
7/16/2013	2013	7	5.00	35.2	16.87
7/16/2013	2013	7	5.25	36.3	17.18
7/16/2013	2013	7	6.91	35.8	22.90
7/16/2013	2013	7	7.11	36	23.46
7/16/2013	2013	7	8.00	39.3	24.17
7/17/2013	2013	7	4.93	34.6	16.90
7/17/2013	2013	7	5.80	34.9	19.72
7/17/2013	2013	7	7.17	33.5	25.41
7/17/2013	2013	7	7.42	34.4	25.59
7/18/2013	2013	7	6.14	38.1	19.12
7/18/2013	2013	7	8.19	37	26.27
7/18/2013	2013	7	8.22	35.6	27.42
7/19/2013	2013	7	7.24	35.3	24.36
7/19/2013	2013	7	9.25	39.5	27.81
7/22/2013	2013	7	7.52	38.7	23.05
7/22/2013	2013	7	8.15	38.5	25.14

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/23/2013	2013	7	7.78	36.6	25.24
7/23/2013	2013	7	7.85	35.3	26.41
7/24/2013	2013	7	5.81	32.2	21.43
7/24/2013	2013	7	6.82	33.8	23.94
7/24/2013	2013	7	6.86	31.4	25.94
7/24/2013	2013	7	7.00	31.3	26.55
7/24/2013	2013	7	8.25	36.1	27.12
7/25/2013	2013	7	8.02	38.2	24.93
7/25/2013	2013	7	10.40	40.5	30.47
7/26/2013	2013	7	6.36	39.4	19.16
7/26/2013	2013	7	8.17	38.1	25.46
7/26/2013	2013	7	8.77	38.4	27.10
7/26/2013	2013	7	8.80	37.3	28.01
7/26/2013	2013	7	9.41	39.9	28.00
7/26/2013	2013	7	10.30	41.3	29.59
7/27/2013	2013	7	6.28	36.7	20.30
7/27/2013	2013	7	7.29	35.8	24.16
7/27/2013	2013	7	7.46	36.8	24.06
7/27/2013	2013	7	8.33	36.2	27.31
7/28/2013	2013	7	5.41	26	24.70
7/28/2013	2013	7	8.08	37.3	25.71
7/28/2013	2013	7	8.28	37.5	26.22
7/29/2013	2013	7	9.13	39.7	27.30
7/29/2013	2013	7	9.34	38.8	28.58
7/29/2013	2013	7	9.90	39.7	29.60
7/29/2013	2013	7	11.29	39.9	33.59
7/30/2013	2013	7	8.93	37.8	28.05
7/30/2013	2013	7	9.13	36.5	29.68
7/30/2013	2013	7	9.26	39.6	27.76
7/30/2013	2013	7	9.43	37.7	29.70
7/31/2013	2013	7	9.04	35.3	30.41
7/31/2013	2013	7	9.41	37.5	29.78
7/31/2013	2013	7	9.94	40.6	29.07
8/1/2013	2013	8	6.59	31.1	25.14
8/1/2013	2013	8	7.40	31.6	27.79
8/1/2013	2013	8	8.66	41	25.07
8/1/2013	2013	8	9.81	40.2	28.97
8/1/2013	2013	8	11.03	41.9	31.24
8/2/2013	2013	8	4.04	32.4	14.80
8/2/2013	2013	8	6.41	31.4	24.21
8/2/2013	2013	8	6.78	31.7	25.39
8/2/2013	2013	8	7.18	31.5	27.04
8/3/2013	2013	8	7.08	30.7	27.38
8/3/2013	2013	8	7.21	33.4	25.63

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/5/2013	2013	8	6.54	30.4	25.53
8/5/2013	2013	8	6.92	29.5	27.84
8/5/2013	2013	8	6.93	29.8	27.60
8/5/2013	2013	8	7.01	29.7	28.01
8/5/2013	2013	8	7.22	30.6	28.03
8/6/2013	2013	8	6.01	30.6	23.31
8/6/2013	2013	8	6.37	30.5	24.78
8/6/2013	2013	8	6.37	30.5	24.81
8/7/2013	2013	8	6.12	31.8	22.85
8/7/2013	2013	8	6.23	30.6	24.16
8/7/2013	2013	8	7.12	32.1	26.32
8/7/2013	2013	8	8.05	35.6	26.83
8/7/2013	2013	8	9.25	38.6	28.45
8/8/2013	2013	8	6.69	31.4	25.27
8/8/2013	2013	8	6.91	31.7	25.89
8/8/2013	2013	8	7.08	32.6	25.79
8/8/2013	2013	8	7.32	31.7	27.42
8/9/2013	2013	8	7.84	38.9	23.93
8/9/2013	2013	8	8.02	38.1	24.99
8/9/2013	2013	8	8.40	39.3	25.37
8/9/2013	2013	8	8.66	39.9	25.77
8/9/2013	2013	8	9.03	39.1	27.41
8/10/2013	2013	8	6.73	33.1	24.12
8/10/2013	2013	8	8.95	40	26.55
8/12/2013	2013	8	6.05	27.9	25.72
8/12/2013	2013	8	6.53	30.7	25.25
8/12/2013	2013	8	6.61	30.8	25.49
8/13/2013	2013	8	5.65	28.5	23.55
8/14/2013	2013	8	6.31	30	24.95
8/14/2013	2013	8	6.58	30.5	25.59
8/14/2013	2013	8	6.95	31	26.61
8/15/2013	2013	8	6.75	31.7	25.27
8/15/2013	2013	8	6.77	32.4	24.81
8/15/2013	2013	8	7.26	31.1	27.70
8/15/2013	2013	8	7.77	36.6	25.21
8/15/2013	2013	8	8.08	36	26.64
8/16/2013	2013	8	7.14	35.6	23.82
8/16/2013	2013	8	7.54	35.4	25.29
8/16/2013	2013	8	7.88	35.3	26.48
8/16/2013	2013	8	7.94	38.6	24.42
8/19/2013	2013	8	6.15	33.3	21.92
8/19/2013	2013	8	6.37	32.9	22.99
8/19/2013	2013	8	7.33	34.4	25.31
8/19/2013	2013	8	7.40	33.5	26.23

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/20/2013	2013	8	5.97	33.8	20.97
8/20/2013	2013	8	6.34	33.3	22.60
8/20/2013	2013	8	6.73	34.1	23.42
8/20/2013	2013	8	7.49	33.6	26.45
8/20/2013	2013	8	8.35	35.4	28.01
8/21/2013	2013	8	4.43	33.3	15.78
8/21/2013	2013	8	5.89	35.3	19.81
8/21/2013	2013	8	6.81	34.9	23.17
8/21/2013	2013	8	7.73	34.5	26.60
8/21/2013	2013	8	8.01	34.7	27.41
8/21/2013	2013	8	8.21	34.4	28.35
8/22/2013	2013	8	6.36	34.3	22.02
8/22/2013	2013	8	6.51	35.1	22.01
8/22/2013	2013	8	6.77	33.6	23.92
8/22/2013	2013	8	8.85	35.2	29.84
8/23/2013	2013	8	3.97	33.3	14.16
8/23/2013	2013	8	5.20	36.7	16.83
8/23/2013	2013	8	8.77	33.9	30.70
8/23/2013	2013	8	9.38	35	31.80
8/24/2013	2013	8	6.39	35.2	21.54
8/24/2013	2013	8	7.09	34.8	24.19
8/26/2013	2013	8	6.77	34.9	23.03
8/26/2013	2013	8	7.17	34.4	24.74
8/26/2013	2013	8	7.48	32.8	27.08
8/26/2013	2013	8	7.50	33	26.97
8/27/2013	2013	8	6.79	32.6	24.71
8/27/2013	2013	8	7.53	32.2	27.76
8/28/2013	2013	8	6.10	32.1	22.54
8/28/2013	2013	8	6.59	32.4	24.13
8/28/2013	2013	8	6.73	34.1	23.42
8/28/2013	2013	8	7.49	32	27.80
8/28/2013	2013	8	7.62	33.3	27.16
8/29/2013	2013	8	6.71	33.1	24.06
8/29/2013	2013	8	7.14	34	24.92
8/29/2013	2013	8	7.22	34.2	25.07
8/29/2013	2013	8	7.23	35.1	24.44
8/29/2013	2013	8	7.31	34.5	25.14
8/29/2013	2013	8	7.35	34.2	25.50
8/30/2013	2013	8	6.45	33.5	22.85
8/30/2013	2013	8	7.09	38.4	21.92
8/30/2013	2013	8	9.83	34.6	33.72
8/31/2013	2013	8	5.55	26	25.32
8/31/2013	2013	8	7.35	35.2	24.77
9/2/2013	2013	9	5.66	29.8	22.53

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/2/2013	2013	9	5.68	28.8	23.41
9/2/2013	2013	9	6.60	29.5	26.55
9/2/2013	2013	9	8.58	30.4	33.51
9/3/2013	2013	9	6.11	28.5	25.46
9/3/2013	2013	9	6.33	31.8	23.62
9/3/2013	2013	9	6.94	33.1	24.89
9/4/2013	2013	9	3.57	30	14.13
9/4/2013	2013	9	5.97	30.1	23.56
9/7/2013	2013	9	3.74	33.8	13.13
9/7/2013	2013	9	5.62	31.2	21.38
9/7/2013	2013	9	6.43	31.6	24.17
9/7/2013	2013	9	6.44	32.2	23.73
9/7/2013	2013	9	6.47	34.2	22.45
9/7/2013	2013	9	7.89	36.3	25.81
9/7/2013	2013	9	9.33	33.1	33.47
9/8/2013	2013	9	4.87	24.2	23.91
9/8/2013	2013	9	5.23	28.4	21.88
9/8/2013	2013	9	6.51	31.7	24.38
9/8/2013	2013	9	6.63	31.4	25.05
9/9/2013	2013	9	5.92	31.7	22.16
9/9/2013	2013	9	6.06	30.6	23.49
9/9/2013	2013	9	6.31	30.7	24.38
9/9/2013	2013	9	6.90	32.7	25.06
9/9/2013	2013	9	7.83	33.2	27.98
9/10/2013	2013	9	6.18	31.2	23.51
9/11/2013	2013	9	5.49	31.9	20.44
9/11/2013	2013	9	6.53	35.1	22.07
9/12/2013	2013	9	6.48	31.4	24.50
9/12/2013	2013	9	7.33	38	22.89
9/13/2013	2013	9	7.21	40.4	21.18
9/13/2013	2013	9	10.33	46	26.66
9/15/2013	2013	9	6.57	34.7	22.47
9/16/2013	2013	9	5.87	30.6	22.78
9/16/2013	2013	9	6.79	31.3	25.73
9/16/2013	2013	9	8.53	30.2	33.54
9/17/2013	2013	9	5.20	28.5	21.64
9/17/2013	2013	9	6.21	31.4	23.48
9/18/2013	2013	9	5.89	31.8	21.99
9/18/2013	2013	9	5.94	29.4	23.98
9/18/2013	2013	9	6.04	30.9	23.19
9/18/2013	2013	9	7.70	31.6	28.93
9/19/2013	2013	9	5.68	31.6	21.33
9/19/2013	2013	9	5.79	31.6	21.75
9/19/2013	2013	9	6.77	31.6	25.41

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/20/2013	2013	9	6.66	32.2	24.55
9/20/2013	2013	9	6.95	31.9	25.88
9/20/2013	2013	9	7.40	30.3	29.00
9/20/2013	2013	9	7.57	34.3	26.19
9/20/2013	2013	9	8.45	32.4	30.97
9/21/2013	2013	9	6.61	32	24.51
9/21/2013	2013	9	6.88	31.8	25.70
9/21/2013	2013	9	7.14	31.8	26.64
9/22/2013	2013	9	5.15	33.8	18.10
9/22/2013	2013	9	7.40	34.2	25.69
9/23/2013	2013	9	5.40	33.4	19.18
9/23/2013	2013	9	6.91	34.7	23.63
9/23/2013	2013	9	7.50	38.2	23.31
9/23/2013	2013	9	8.01	38.4	24.75
9/24/2013	2013	9	2.94	31.4	11.12
9/24/2013	2013	9	3.59	26.8	15.89
9/24/2013	2013	9	5.37	29.7	21.46
9/24/2013	2013	9	5.58	29.3	22.60
9/24/2013	2013	9	5.78	30	22.86
9/25/2013	2013	9	5.00	28.4	20.92
9/25/2013	2013	9	5.05	29.1	20.59
9/25/2013	2013	9	5.24	28.4	21.89
9/25/2013	2013	9	5.76	33.2	20.58
9/26/2013	2013	9	5.22	29.3	21.15
9/26/2013	2013	9	5.45	29.3	22.09
9/26/2013	2013	9	5.62	28.8	23.16
9/26/2013	2013	9	6.18	28.9	25.37
9/26/2013	2013	9	6.30	28.5	26.22
9/26/2013	2013	9	6.31	29	25.82
9/27/2013	2013	9	5.55	28.9	22.81
9/27/2013	2013	9	5.92	29.3	23.97
9/27/2013	2013	9	6.12	29.7	24.48
9/27/2013	2013	9	6.36	30.5	24.76
9/27/2013	2013	9	6.39	29.9	25.38
9/28/2013	2013	9	6.21	29.9	24.67
9/28/2013	2013	9	6.29	29.3	25.47
9/28/2013	2013	9	6.37	33.3	22.72
9/28/2013	2013	9	6.45	33.8	22.66
9/28/2013	2013	9	6.57	32.8	23.79
9/28/2013	2013	9	7.29	29.7	29.13
9/29/2013	2013	9	6.08	31.7	22.77
9/29/2013	2013	9	6.15	31.7	23.04
9/29/2013	2013	9	6.93	32.8	25.09
9/30/2013	2013	9	5.92	32.5	21.62

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/30/2013	2013	9	5.92	31.3	22.45
9/30/2013	2013	9	5.94	30.1	23.43
9/30/2013	2013	9	5.98	30.5	23.25
9/30/2013	2013	9	6.09	32.4	22.33
9/30/2013	2013	9	6.10	31.8	22.77
10/1/2013	2013	10	5.61	29.7	22.42
10/1/2013	2013	10	5.79	30.3	22.68
10/1/2013	2013	10	5.81	28.6	24.12
10/1/2013	2013	10	5.87	29.5	23.63
10/1/2013	2013	10	6.61	31.2	25.13
10/1/2013	2013	10	7.07	32	26.22
10/2/2013	2013	10	4.96	26	22.65
10/2/2013	2013	10	5.52	26	25.21
10/2/2013	2013	10	5.70	29.3	23.10
10/2/2013	2013	10	5.89	28.9	24.18
10/3/2013	2013	10	5.82	27.4	25.21
10/3/2013	2013	10	6.05	28.8	24.95
10/3/2013	2013	10	6.58	32.5	24.05
10/4/2013	2013	10	5.54	29.9	22.00
10/4/2013	2013	10	5.67	32.1	20.95
10/5/2013	2013	10	6.37	31.8	23.76
10/5/2013	2013	10	7.30	28.2	30.72
10/7/2013	2013	10	5.39	29.1	21.97
10/8/2013	2013	10	5.64	30.2	22.16
10/8/2013	2013	10	5.79	30.8	22.33
10/8/2013	2013	10	7.24	37.2	23.10
10/9/2013	2013	10	5.15	28.8	21.24
10/9/2013	2013	10	5.33	30.2	20.96
10/9/2013	2013	10	5.54	29.6	22.21
10/9/2013	2013	10	5.87	30	23.24
10/9/2013	2013	10	6.71	34.5	23.08
10/9/2013	2013	10	7.30	35.1	24.68
10/10/2013	2013	10	5.58	28.6	23.16
10/10/2013	2013	10	5.66	30.6	21.97
10/10/2013	2013	10	5.67	28.1	23.93
10/10/2013	2013	10	5.77	30.2	22.68
10/10/2013	2013	10	5.88	28.7	24.32
10/10/2013	2013	10	5.90	29.8	23.51
10/11/2013	2013	10	5.78	31.1	22.05
10/11/2013	2013	10	5.88	30.8	22.66
10/11/2013	2013	10	6.03	30.5	23.47
10/11/2013	2013	10	6.58	32.9	23.75
10/11/2013	2013	10	6.87	33.8	24.12
10/11/2013	2013	10	7.04	36.5	22.90

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/12/2013	2013	10	6.86	33.1	24.62
10/13/2013	2013	10	5.59	27.8	23.86
10/14/2013	2013	10	4.60	27.4	19.93
10/14/2013	2013	10	5.07	28.8	20.89
10/14/2013	2013	10	5.36	26	24.46
10/14/2013	2013	10	5.40	27.3	23.48
10/14/2013	2013	10	5.80	27.8	24.77
10/15/2013	2013	10	4.96	28.3	20.80
10/15/2013	2013	10	5.39	28.7	22.30
10/15/2013	2013	10	5.70	28.7	23.59
10/15/2013	2013	10	5.73	30.5	22.29
10/15/2013	2013	10	6.05	29.5	24.33
10/15/2013	2013	10	7.30	30.6	28.31
10/16/2013	2013	10	5.09	28.2	21.41
10/16/2013	2013	10	5.54	28.2	23.31
10/16/2013	2013	10	5.62	28.1	23.73
10/16/2013	2013	10	6.18	29.7	24.69
10/16/2013	2013	10	6.46	29.5	26.01
10/17/2013	2013	10	5.46	31.5	20.58
10/17/2013	2013	10	6.83	32.2	25.18
10/17/2013	2013	10	6.92	32.4	25.34
10/17/2013	2013	10	8.20	30.1	32.32
10/18/2013	2013	10	5.14	29.4	20.76
10/18/2013	2013	10	5.54	29.2	22.53
10/18/2013	2013	10	6.38	29.1	26.03
10/18/2013	2013	10	6.56	32.1	24.27
10/18/2013	2013	10	7.01	30.1	27.66
10/18/2013	2013	10	7.30	32.3	26.81
10/19/2013	2013	10	6.08	29.3	24.63
10/19/2013	2013	10	6.34	29	25.95
10/21/2013	2013	10	5.37	28.5	22.36
10/21/2013	2013	10	6.22	29.8	24.76
10/21/2013	2013	10	7.42	28.8	30.57
10/22/2013	2013	10	6.80	32	25.21
10/23/2013	2013	10	5.93	30.5	23.06
10/23/2013	2013	10	6.44	33.5	22.81
10/23/2013	2013	10	6.60	31.9	24.57
10/23/2013	2013	10	8.40	36.5	27.32
10/24/2013	2013	10	5.92	29.7	23.66
10/24/2013	2013	10	5.97	33.2	21.35
10/24/2013	2013	10	6.26	32.7	22.72
10/24/2013	2013	10	6.90	32.5	25.19
10/24/2013	2013	10	7.88	38.2	24.50
10/25/2013	2013	10	5.76	32.7	20.91

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/25/2013	2013	10	5.90	32.5	21.54
10/25/2013	2013	10	6.47	32.1	23.92
10/25/2013	2013	10	7.04	36.7	22.78
10/25/2013	2013	10	7.57	35.4	25.37
10/25/2013	2013	10	7.82	34	27.29
10/26/2013	2013	10	5.82	31.5	21.92
10/26/2013	2013	10	7.05	30.6	27.34
10/28/2013	2013	10	4.47	27.7	19.13
10/28/2013	2013	10	5.10	28.2	21.47
10/28/2013	2013	10	6.00	28.2	25.24
10/28/2013	2013	10	6.33	28	26.84
10/28/2013	2013	10	7.66	28.7	31.68
10/28/2013	2013	10	8.76	44	23.63
10/28/2013	2013	10	12.00	44.8	31.80
10/29/2013	2013	10	3.95	29.5	15.89
10/29/2013	2013	10	4.79	27.6	20.58
10/29/2013	2013	10	5.05	28.4	21.12
10/29/2013	2013	10	5.39	28.3	22.59
10/29/2013	2013	10	5.73	28.7	23.70
10/29/2013	2013	10	6.40	29	26.20
10/29/2013	2013	10	6.87	28	29.12
10/30/2013	2013	10	6.19	32	22.97
11/1/2013	2013	11	6.37	33.1	22.83
11/2/2013	2013	11	7.70	36.6	24.97
11/2/2013	2013	11	9.33	31.8	34.81
11/3/2013	2013	11	5.29	35.6	17.64
11/4/2013	2013	11	4.11	28.9	16.89
11/4/2013	2013	11	5.97	29	24.44
11/5/2013	2013	11	4.21	30.5	16.38
11/5/2013	2013	11	5.12	29.2	20.82
11/5/2013	2013	11	5.94	31.7	22.23
11/5/2013	2013	11	6.46	26.4	29.03
11/6/2013	2013	11	4.33	24	21.43
11/6/2013	2013	11	4.65	24.1	22.90
11/6/2013	2013	11	4.80	23.6	24.16
11/7/2013	2013	11	4.97	24.4	24.17
11/7/2013	2013	11	5.18	25.5	24.12
11/7/2013	2013	11	5.26	30.7	20.35
11/7/2013	2013	11	5.46	27	24.01
11/7/2013	2013	11	8.16	30.77	31.49
11/8/2013	2013	11	4.89	27.7	20.97
11/8/2013	2013	11	4.91	27	21.60
11/8/2013	2013	11	4.92	27.5	21.24
11/8/2013	2013	11	5.40	26.7	24.01

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/8/2013	2013	11	5.58	28.9	22.93
11/8/2013	2013	11	5.62	28.7	23.24
11/8/2013	2013	11	5.97	30.1	23.55
11/9/2013	2013	11	4.40	25.8	20.23
11/9/2013	2013	11	5.36	27.5	23.13
11/9/2013	2013	11	5.47	27.6	23.51
11/9/2013	2013	11	5.51	30.3	21.58
11/9/2013	2013	11	5.66	27.6	24.32
11/9/2013	2013	11	5.66	27.9	24.10
11/9/2013	2013	11	5.84	30.8	22.52
11/10/2013	2013	11	5.14	28.6	21.33
11/10/2013	2013	11	5.40	28.6	22.41
11/11/2013	2013	11	5.57	28.1	23.51
11/11/2013	2013	11	5.65	28.4	23.60
11/11/2013	2013	11	5.76	30.9	22.11
11/11/2013	2013	11	5.77	28.1	24.37
11/11/2013	2013	11	5.95	30.6	23.09
11/12/2013	2013	11	4.50	28.4	18.81
11/12/2013	2013	11	4.61	28.4	19.25
11/12/2013	2013	11	4.63	29.2	18.81
11/12/2013	2013	11	5.11	30.5	19.89
11/12/2013	2013	11	5.15	28.7	21.32
11/13/2013	2013	11	5.21	27.8	22.24
11/13/2013	2013	11	5.40	28.1	22.80
11/13/2013	2013	11	5.41	27.5	23.35
11/13/2013	2013	11	5.68	29.2	23.08
11/13/2013	2013	11	5.76	28.8	23.74
11/13/2013	2013	11	5.84	28.7	24.14
11/13/2013	2013	11	6.88	30.5	26.77
11/14/2013	2013	11	4.03	29.8	16.06
11/14/2013	2013	11	4.40	31.3	16.70
11/14/2013	2013	11	5.09	29.5	20.50
11/14/2013	2013	11	5.39	28.8	22.22
11/14/2013	2013	11	5.74	30.9	22.04
11/14/2013	2013	11	6.22	29.1	25.39
11/15/2013	2013	11	4.98	28.9	20.45
11/15/2013	2013	11	5.80	29.5	23.35
11/15/2013	2013	11	6.26	29.3	25.34
11/15/2013	2013	11	6.37	28.6	26.42
11/16/2013	2013	11	6.86	35.7	22.80
11/16/2013	2013	11	7.16	30.7	27.68
11/16/2013	2013	11	7.46	32.2	27.49
11/18/2013	2013	11	4.89	26.4	21.97
11/18/2013	2013	11	5.02	26.7	22.33

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/18/2013	2013	11	5.32	26.1	24.20
11/18/2013	2013	11	5.34	27.4	23.13
11/18/2013	2013	11	5.82	27.4	25.22
11/18/2013	2013	11	6.30	25.1	29.79
11/19/2013	2013	11	4.85	27.5	20.91
11/19/2013	2013	11	5.49	27.5	23.72
11/19/2013	2013	11	5.61	29.2	22.79
11/19/2013	2013	11	5.76	27.2	25.12
11/19/2013	2013	11	5.85	28.3	24.54
11/19/2013	2013	11	6.34	29.6	25.43
11/20/2013	2013	11	5.27	30.2	20.72
11/20/2013	2013	11	5.34	26.7	23.74
11/20/2013	2013	11	9.05	29.5	36.42
11/21/2013	2013	11	4.91	25.4	22.94
11/21/2013	2013	11	4.97	25.2	23.42
11/21/2013	2013	11	5.28	25.6	24.50
11/21/2013	2013	11	5.28	23.6	26.58
11/21/2013	2013	11	5.88	28.9	24.14
11/21/2013	2013	11	6.76	35.8	22.42
11/22/2013	2013	11	4.16	22.6	21.83
11/22/2013	2013	11	4.50	24.9	21.45
11/24/2013	2013	11	6.37	30.4	24.89
11/25/2013	2013	11	7.42	31.7	27.78
11/26/2013	2013	11	6.70	34.6	22.97
11/26/2013	2013	11	6.72	36.2	22.02
11/26/2013	2013	11	7.13	36.1	23.44
11/26/2013	2013	11	7.75	35.5	25.91
11/26/2013	2013	11	9.38	34.4	32.36
11/27/2013	2013	11	5.37	33.1	19.26
11/27/2013	2013	11	6.72	33.2	24.02
11/27/2013	2013	11	7.58	36.3	24.77
11/29/2013	2013	11	6.84	32.4	25.05
11/29/2013	2013	11	6.90	31.7	25.83
11/29/2013	2013	11	7.23	32.2	26.64
11/29/2013	2013	11	7.23	33	26.01
11/29/2013	2013	11	7.33	32.6	26.68
11/30/2013	2013	11	5.90	32.4	21.60
11/30/2013	2013	11	6.53	31.7	24.46
11/30/2013	2013	11	7.01	32.9	25.28
11/30/2013	2013	11	7.31	32.8	26.47
12/1/2013	2013	12	6.64	29.9	26.38
12/2/2013	2013	12	5.96	27.2	26.02
12/2/2013	2013	12	6.67	32.8	24.12
12/2/2013	2013	12	6.84	32.9	24.68

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/3/2013	2013	12	5.34	28	22.64
12/3/2013	2013	12	5.82	30	23.03
12/3/2013	2013	12	6.10	30.8	23.50
12/3/2013	2013	12	6.47	30	25.62
12/4/2013	2013	12	5.98	27.9	25.44
12/4/2013	2013	12	6.06	29.1	24.71
12/4/2013	2013	12	6.20	28.1	26.21
12/5/2013	2013	12	5.46	28.4	22.83
12/5/2013	2013	12	5.52	26.2	25.02
12/5/2013	2013	12	6.08	28.2	25.59
12/5/2013	2013	12	8.32	37.4	26.40
12/6/2013	2013	12	5.34	26.6	23.84
12/6/2013	2013	12	5.54	27.8	23.65
12/6/2013	2013	12	5.81	27.7	24.88
12/6/2013	2013	12	7.00	34.5	24.10
12/9/2013	2013	12	6.57	32.7	23.85
12/9/2013	2013	12	6.66	32.2	24.55
12/9/2013	2013	12	7.38	34.7	25.25
12/9/2013	2013	12	7.48	31.9	27.84
12/10/2013	2013	12	6.28	31.7	23.53
12/10/2013	2013	12	6.73	31.6	25.28
12/10/2013	2013	12	7.20	30.9	27.65
12/10/2013	2013	12	7.46	33.6	26.35
12/10/2013	2013	12	7.50	33.2	26.83
12/11/2013	2013	12	6.30	30	24.92
12/11/2013	2013	12	6.80	31.9	25.32
12/11/2013	2013	12	7.14	31.7	26.73
12/11/2013	2013	12	7.25	31.3	27.48
12/12/2013	2013	12	6.67	31.5	25.14
12/12/2013	2013	12	6.82	32.4	24.99
12/12/2013	2013	12	6.92	32	25.69
12/12/2013	2013	12	6.96	31.4	26.29
12/13/2013	2013	12	5.78	29.4	23.32
12/13/2013	2013	12	6.57	29.7	26.26
12/13/2013	2013	12	7.55	33.4	26.84
12/14/2013	2013	12	6.44	30.3	25.24
12/15/2013	2013	12	5.94	29.3	24.07
12/16/2013	2013	12	5.42	29	22.17
12/16/2013	2013	12	5.80	28.9	23.81
12/16/2013	2013	12	6.67	30.3	26.11
12/17/2013	2013	12	6.13	28.3	25.70
12/17/2013	2013	12	6.57	29.9	26.09
12/18/2013	2013	12	5.99	30.7	23.16
12/18/2013	2013	12	6.66	30	26.36

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/18/2013	2013	12	6.77	30.6	26.26
12/19/2013	2013	12	6.17	28.3	25.86
12/19/2013	2013	12	6.71	30.5	26.10
12/19/2013	2013	12	6.79	29.4	27.40
12/19/2013	2013	12	6.95	32.4	25.47
12/20/2013	2013	12	6.27	31.6	23.56
12/20/2013	2013	12	6.46	30.7	24.96
12/20/2013	2013	12	6.52	29.1	26.61
12/20/2013	2013	12	6.86	29.5	27.60
12/20/2013	2013	12	7.42	30.2	29.16
12/23/2013	2013	12	6.46	29.5	26.01
12/23/2013	2013	12	6.65	31.6	24.97
12/23/2013	2013	12	7.46	32.6	27.16
12/23/2013	2013	12	7.96	33.3	28.36
12/23/2013	2013	12	8.40	36.5	27.32
12/24/2013	2013	12	6.69	33	24.07
12/26/2013	2013	12	7.20	31.5	27.15
12/26/2013	2013	12	8.56	37	27.47
12/27/2013	2013	12	6.34	30	25.08
12/27/2013	2013	12	6.92	29.9	27.48
12/27/2013	2013	12	7.67	34.1	26.70
12/30/2013	2013	12	6.91	31.4	26.13
12/30/2013	2013	12	7.29	34.8	24.88
12/30/2013	2013	12	7.48	32	27.74
12/31/2013	2013	12	6.55	30.5	25.51
12/31/2013	2013	12	6.90	30.8	26.60
1/2/2014	2014	1	7.54	33.7	26.57
1/3/2014	2014	1	6.91	34.4	23.86
1/3/2014	2014	1	7.46	34	26.04
1/6/2014	2014	1	5.74	27.5	24.80
1/6/2014	2014	1	6.25	29.6	25.08
1/6/2014	2014	1	6.50	28.7	26.87
1/7/2014	2014	1	5.72	29.1	23.31
1/7/2014	2014	1	6.32	29.1	25.77
1/8/2014	2014	1	5.94	28.6	24.65
1/8/2014	2014	1	7.37	31.9	27.43
1/8/2014	2014	1	7.38	34	25.78
1/9/2014	2014	1	6.17	28.8	25.43
1/9/2014	2014	1	6.58	31.7	24.63
1/10/2014	2014	1	5.91	29.2	24.04
1/10/2014	2014	1	6.64	31.3	25.19
1/10/2014	2014	1	6.87	29.4	27.75
1/11/2014	2014	1	6.34	31.3	24.05
1/12/2014	2014	1	4.93	21.2	27.59

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/12/2014	2014	1	6.66	29.7	26.64
1/12/2014	2014	1	7.56	32	28.05
1/13/2014	2014	1	5.35	31.9	19.89
1/13/2014	2014	1	6.12	27.3	26.62
1/13/2014	2014	1	6.44	31.9	23.95
1/13/2014	2014	1	7.44	34.5	25.60
1/14/2014	2014	1	6.28	31	24.06
1/14/2014	2014	1	6.70	31.4	25.32
1/14/2014	2014	1	7.33	36.5	23.82
1/14/2014	2014	1	7.38	36.9	23.74
1/15/2014	2014	1	5.55	32	20.58
1/15/2014	2014	1	6.71	29.5	26.98
1/15/2014	2014	1	6.83	32.7	24.78
1/15/2014	2014	1	7.77	34.1	27.06
1/16/2014	2014	1	6.26	29.3	25.35
1/16/2014	2014	1	6.34	29.8	25.27
1/16/2014	2014	1	6.49	29.8	25.86
1/17/2014	2014	1	5.48	29.8	21.83
1/17/2014	2014	1	6.02	28	25.52
1/17/2014	2014	1	6.16	30.9	23.68
1/17/2014	2014	1	6.30	30	24.94
1/17/2014	2014	1	6.87	30.6	26.65
1/20/2014	2014	1	6.38	30.7	24.67
1/20/2014	2014	1	6.52	32.2	24.04
1/20/2014	2014	1	6.92	31.6	26.01
1/20/2014	2014	1	7.21	32.3	26.51
1/21/2014	2014	1	6.38	32.9	23.03
1/21/2014	2014	1	6.40	30.9	24.59
1/21/2014	2014	1	6.63	32.4	24.27
1/21/2014	2014	1	6.68	31	25.59
1/21/2014	2014	1	7.46	32.8	27.00
1/22/2014	2014	1	6.41	33.1	22.98
1/22/2014	2014	1	6.56	30.3	25.71
1/22/2014	2014	1	6.94	32.3	25.51
1/22/2014	2014	1	7.25	33.1	25.98
1/22/2014	2014	1	7.38	33.3	26.30
1/23/2014	2014	1	6.66	30.2	26.19
1/23/2014	2014	1	6.77	33.3	24.12
1/23/2014	2014	1	7.41	34.9	25.21
1/23/2014	2014	1	7.48	32.3	27.48
1/24/2014	2014	1	6.06	30.4	23.68
1/24/2014	2014	1	6.20	30.9	23.83
1/24/2014	2014	1	6.77	31.2	25.75
1/24/2014	2014	1	9.99	44.4	26.72

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/25/2014	2014	1	8.67	40.9	25.15
1/25/2014	2014	1	9.42	44.9	24.89
1/27/2014	2014	1	5.68	26.9	25.05
1/27/2014	2014	1	5.79	25	27.47
1/27/2014	2014	1	5.84	26	26.68
1/27/2014	2014	1	5.98	26.2	27.10
1/27/2014	2014	1	6.12	26.6	27.30
1/28/2014	2014	1	5.54	26.1	25.20
1/29/2014	2014	1	6.35	30.3	24.87
1/29/2014	2014	1	6.40	29.8	25.47
1/30/2014	2014	1	6.31	30.1	24.89
1/30/2014	2014	1	6.41	30.3	25.09
1/30/2014	2014	1	6.46	30.7	24.97
1/30/2014	2014	1	6.48	30.6	25.12
1/30/2014	2014	1	6.48	29.5	26.07
1/30/2014	2014	1	6.58	29.9	26.11
1/30/2014	2014	1	6.61	29.8	26.33
1/30/2014	2014	1	7.22	31.3	27.38
1/31/2014	2014	1	6.08	29.5	24.48
1/31/2014	2014	1	6.32	29.5	25.41
1/31/2014	2014	1	6.66	29.4	26.87
1/31/2014	2014	1	6.98	30.1	27.54
1/31/2014	2014	1	7.88	29.9	31.30
2/2/2014	2014	2	6.71	30.4	26.19
2/3/2014	2014	2	5.49	27.6	23.61
2/3/2014	2014	2	5.78	28.1	24.40
2/3/2014	2014	2	5.87	27.9	24.97
2/3/2014	2014	2	6.05	28.2	25.45
2/4/2014	2014	2	6.24	29.7	24.95
2/4/2014	2014	2	6.26	30.5	24.37
2/4/2014	2014	2	6.28	29.7	25.08
2/4/2014	2014	2	6.36	30.3	24.90
2/5/2014	2014	2	5.87	27.8	25.05
2/5/2014	2014	2	6.13	29.3	24.82
2/5/2014	2014	2	6.17	29.4	24.90
2/5/2014	2014	2	6.19	28.4	25.88
2/5/2014	2014	2	6.35	30.2	24.94
2/6/2014	2014	2	6.42	32.1	23.75
2/6/2014	2014	2	7.47	35.8	24.77
2/6/2014	2014	2	7.52	35.3	25.28
2/6/2014	2014	2	7.93	37.6	25.03
2/7/2014	2014	2	6.46	30.8	24.88
2/7/2014	2014	2	7.67	33.9	26.86
2/8/2014	2014	2	6.24	30.2	24.54

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/8/2014	2014	2	6.66	31.1	25.41
2/8/2014	2014	2	6.71	30	26.54
2/9/2014	2014	2	6.20	30.8	23.91
2/9/2014	2014	2	6.70	31.2	25.51
2/10/2014	2014	2	6.08	30	24.04
2/10/2014	2014	2	6.33	28.5	26.38
2/10/2014	2014	2	6.73	31.5	25.37
2/10/2014	2014	2	7.73	34.5	26.59
2/10/2014	2014	2	7.92	34.1	27.56
2/11/2014	2014	2	5.81	29.1	23.68
2/11/2014	2014	2	6.45	29.8	25.70
2/11/2014	2014	2	6.62	30.7	25.59
2/11/2014	2014	2	7.09	32.4	25.97
2/12/2014	2014	2	5.46	31.5	20.56
2/12/2014	2014	2	7.27	33.9	25.47
2/12/2014	2014	2	7.59	35.8	25.15
2/12/2014	2014	2	7.65	35.2	25.81
2/13/2014	2014	2	6.45	28.8	26.58
2/13/2014	2014	2	7.47	32	27.72
2/13/2014	2014	2	8.03	41.1	23.18
2/13/2014	2014	2	8.45	38.5	26.05
2/14/2014	2014	2	7.43	34.5	25.57
2/14/2014	2014	2	7.77	35.5	25.98
2/14/2014	2014	2	7.92	35.4	26.55
2/14/2014	2014	2	8.37	37.8	26.27
2/15/2014	2014	2	7.02	36.1	23.08
2/15/2014	2014	2	7.34	35.5	24.55
2/17/2014	2014	2	5.96	27.7	25.54
2/18/2014	2014	2	5.09	27.9	21.65
2/18/2014	2014	2	6.26	27.6	26.92
2/19/2014	2014	2	5.33	28.1	22.49
2/19/2014	2014	2	5.37	28.2	22.62
2/19/2014	2014	2	6.05	28.2	25.47
2/20/2014	2014	2	5.74	28.1	24.25
2/20/2014	2014	2	5.82	28.4	24.35
2/20/2014	2014	2	5.85	29	23.93
2/21/2014	2014	2	6.35	28.7	26.26
2/21/2014	2014	2	6.44	31.3	24.43
2/21/2014	2014	2	7.08	32.7	25.69
2/21/2014	2014	2	7.45	34.9	25.33
2/24/2014	2014	2	6.04	30.5	23.50
2/24/2014	2014	2	6.51	31.6	24.45
2/24/2014	2014	2	6.60	31.9	24.55
2/24/2014	2014	2	6.97	32.4	25.52

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/25/2014	2014	2	6.29	31.1	23.99
2/25/2014	2014	2	6.48	30.8	24.97
2/25/2014	2014	2	6.64	31.4	25.11
2/26/2014	2014	2	6.62	31.4	25.03
2/26/2014	2014	2	6.71	31.1	25.60
2/27/2014	2014	2	6.49	31.3	24.63
2/27/2014	2014	2	7.35	35.7	24.43
2/27/2014	2014	2	7.86	36.9	25.28
2/27/2014	2014	2	8.61	41.1	24.88
2/28/2014	2014	2	6.73	33.1	24.12
2/28/2014	2014	2	7.05	35.7	23.43
2/28/2014	2014	2	8.47	38.8	25.90
3/1/2014	2014	3	7.36	33.1	26.39
3/3/2014	2014	3	6.51	29.9	25.83
3/4/2014	2014	3	6.06	31.5	22.83
3/4/2014	2014	3	6.63	31.8	24.75
3/5/2014	2014	3	6.07	31	23.25
3/6/2014	2014	3	6.11	30.3	23.93
3/6/2014	2014	3	6.54	29.9	25.97
3/6/2014	2014	3	7.07	30.8	27.24
3/7/2014	2014	3	5.95	30	23.53
3/7/2014	2014	3	6.20	30.4	24.19
3/10/2014	2014	3	5.61	30.4	21.89
3/10/2014	2014	3	6.57	30.5	25.58
3/10/2014	2014	3	6.61	30.8	25.47
3/10/2014	2014	3	7.23	30.8	27.88
3/11/2014	2014	3	5.92	27.8	25.27
3/11/2014	2014	3	5.94	28.9	24.39
3/11/2014	2014	3	6.21	29.7	24.83
3/11/2014	2014	3	6.23	29.7	24.90
3/11/2014	2014	3	6.56	30.4	25.63
3/12/2014	2014	3	6.11	29.6	24.49
3/12/2014	2014	3	6.24	29.9	24.77
3/12/2014	2014	3	6.55	30.9	25.16
3/12/2014	2014	3	6.78	31.1	25.86
3/13/2014	2014	3	6.37	27.9	27.09
3/13/2014	2014	3	6.65	31.3	25.20
3/13/2014	2014	3	6.65	30	26.30
3/14/2014	2014	3	6.56	30.5	25.54
3/14/2014	2014	3	6.64	32.2	24.48
3/14/2014	2014	3	6.69	30.8	25.78
3/15/2014	2014	3	7.13	35.7	23.70
3/15/2014	2014	3	7.83	37.3	24.93
3/17/2014	2014	3	5.26	24.8	25.15

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/17/2014	2014	3	5.82	28.4	24.31
3/17/2014	2014	3	5.93	27.7	25.41
3/17/2014	2014	3	6.04	28.3	25.34
3/17/2014	2014	3	6.08	30.4	23.75
3/17/2014	2014	3	6.20	29.6	24.87
3/18/2014	2014	3	5.73	28.9	23.54
3/18/2014	2014	3	5.77	28.4	24.13
3/18/2014	2014	3	6.04	29	24.71
3/18/2014	2014	3	6.10	30.8	23.53
3/19/2014	2014	3	5.60	28.9	22.98
3/19/2014	2014	3	5.72	29.7	22.87
3/19/2014	2014	3	6.64	32.3	24.39
3/20/2014	2014	3	5.11	27.4	22.15
3/20/2014	2014	3	5.77	26.9	25.46
3/20/2014	2014	3	6.24	29.7	24.95
3/20/2014	2014	3	6.54	30.5	25.46
3/21/2014	2014	3	6.01	28.9	24.67
3/21/2014	2014	3	6.05	29.2	24.61
3/21/2014	2014	3	6.18	28.5	25.76
3/21/2014	2014	3	6.62	30.1	26.10
3/22/2014	2014	3	7.10	33.9	24.86
3/22/2014	2014	3	7.13	33.1	25.57
3/22/2014	2014	3	7.25	33.9	25.38
3/23/2014	2014	3	5.35	28.4	22.35
3/23/2014	2014	3	5.76	29.3	23.32
3/23/2014	2014	3	6.45	29.9	25.60
3/24/2014	2014	3	7.34	34.2	25.47
3/24/2014	2014	3	7.37	33.9	25.79
3/24/2014	2014	3	7.53	35.7	25.05
3/24/2014	2014	3	8.60	38.7	26.36
3/25/2014	2014	3	6.68	33.7	23.54
3/25/2014	2014	3	6.70	33.5	23.73
3/25/2014	2014	3	6.92	33	24.90
3/25/2014	2014	3	7.24	33.9	25.35
3/25/2014	2014	3	7.93	34.1	27.61
3/25/2014	2014	3	9.73	46.4	24.90
3/26/2014	2014	3	8.84	40.6	25.85
3/26/2014	2014	3	9.39	44.9	24.83
3/26/2014	2014	3	9.87	43.6	26.87
3/26/2014	2014	3	10.03	46.3	25.72
3/26/2014	2014	3	11.19	46.8	28.38
3/27/2014	2014	3	5.88	29.5	23.65
3/27/2014	2014	3	6.72	31.5	25.33
3/27/2014	2014	3	7.18	38	22.43

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/27/2014	2014	3	8.13	41.2	23.43
3/28/2014	2014	3	5.21	28	22.10
3/28/2014	2014	3	6.51	31.4	24.62
3/28/2014	2014	3	7.04	32.3	25.88
3/29/2014	2014	3	6.42	30.9	24.65
3/29/2014	2014	3	6.91	33.4	24.55
3/29/2014	2014	3	8.44	38.3	26.15
4/1/2014	2014	4	5.59	28	23.68
4/2/2014	2014	4	5.58	26.7	24.78
4/2/2014	2014	4	5.59	26.4	25.13
4/2/2014	2014	4	6.00	26.9	26.48
4/2/2014	2014	4	6.40	28.4	26.77
4/2/2014	2014	4	6.60	30.3	25.85
4/2/2014	2014	4	6.67	30	26.38
4/3/2014	2014	4	7.87	35.1	26.62
4/3/2014	2014	4	8.36	37	26.81
4/3/2014	2014	4	9.52	44.7	25.28
4/3/2014	2014	4	10.29	46.5	26.26
4/4/2014	2014	4	6.59	36	21.73
4/5/2014	2014	4	6.35	32.8	22.99
4/5/2014	2014	4	6.75	36.1	22.19
4/5/2014	2014	4	6.76	33.6	23.87
4/5/2014	2014	4	6.81	32.9	24.57
4/5/2014	2014	4	7.28	35.3	24.48
4/6/2014	2014	4	5.51	32.1	20.37
4/6/2014	2014	4	6.11	29.9	24.27
4/6/2014	2014	4	6.57	31.5	24.76
4/7/2014	2014	4	6.44	33.8	22.61
4/8/2014	2014	4	6.13	32.8	22.17
4/8/2014	2014	4	6.40	31.1	24.42
4/8/2014	2014	4	6.47	35.4	21.69
4/8/2014	2014	4	6.50	31.7	24.33
4/8/2014	2014	4	8.12	37.8	25.51
4/9/2014	2014	4	7.12	39.3	21.50
4/9/2014	2014	4	8.59	42.7	23.87
4/9/2014	2014	4	8.67	40.8	25.22
4/9/2014	2014	4	9.29	42.4	26.00
4/10/2014	2014	4	6.00	29.2	24.40
4/10/2014	2014	4	6.21	29.2	25.26
4/10/2014	2014	4	6.76	31.1	25.79
4/10/2014	2014	4	7.62	34.5	26.23
4/10/2014	2014	4	8.26	38.1	25.75
4/11/2014	2014	4	5.71	31.2	21.71
4/11/2014	2014	4	6.06	31.4	22.92

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/11/2014	2014	4	6.78	31.4	25.63
4/11/2014	2014	4	8.67	36.4	28.27
4/12/2014	2014	4	6.20	29.9	24.63
4/12/2014	2014	4	7.75	37.1	24.81
4/14/2014	2014	4	6.51	30.3	25.52
4/15/2014	2014	4	7.36	36.4	23.99
4/15/2014	2014	4	7.56	34.7	25.88
4/16/2014	2014	4	7.30	35.1	24.68
4/16/2014	2014	4	7.48	36.1	24.59
4/17/2014	2014	4	6.65	35.8	22.04
4/17/2014	2014	4	7.75	36.4	25.28
4/17/2014	2014	4	7.83	35.3	26.33
4/21/2014	2014	4	6.21	32.9	22.42
4/21/2014	2014	4	6.75	32.9	24.36
4/21/2014	2014	4	6.86	34.2	23.81
4/21/2014	2014	4	7.69	34.9	26.15
4/21/2014	2014	4	7.77	36.8	25.07
4/22/2014	2014	4	6.79	34.1	23.64
4/22/2014	2014	4	6.94	36.8	22.39
4/22/2014	2014	4	7.88	35.2	26.59
4/22/2014	2014	4	8.12	36.5	26.42
4/22/2014	2014	4	8.51	36.6	27.61
4/23/2014	2014	4	7.66	34.8	26.13
4/23/2014	2014	4	7.76	34.9	26.39
4/23/2014	2014	4	8.00	35.7	26.60
4/24/2014	2014	4	6.88	34.2	23.88
4/24/2014	2014	4	7.07	31.4	26.74
4/24/2014	2014	4	7.30	34.8	24.89
4/24/2014	2014	4	7.35	35.9	24.30
4/24/2014	2014	4	7.55	33	27.15
4/24/2014	2014	4	8.11	37.7	25.52
4/25/2014	2014	4	6.97	32.8	25.22
4/25/2014	2014	4	7.38	34.9	25.12
4/25/2014	2014	4	7.62	33.4	27.09
4/28/2014	2014	4	6.31	34	22.03
4/28/2014	2014	4	7.47	35.5	24.96
4/28/2014	2014	4	7.51	35.4	25.19
4/29/2014	2014	4	6.52	33	23.47
4/29/2014	2014	4	7.46	34.6	25.58
4/29/2014	2014	4	7.48	33.7	26.36
4/30/2014	2014	4	7.23	33.1	25.91
4/30/2014	2014	4	7.42	32.8	26.84
4/30/2014	2014	4	7.92	38.9	24.17
4/30/2014	2014	4	8.76	41.4	25.12

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/1/2014	2014	5	7.77	34.7	26.59
5/1/2014	2014	5	7.94	38.3	24.59
5/1/2014	2014	5	8.19	37.6	25.84
5/1/2014	2014	5	8.45	40.5	24.76
5/1/2014	2014	5	8.86	41.2	25.53
5/1/2014	2014	5	9.23	41	26.71
5/2/2014	2014	5	6.83	32.8	24.71
5/2/2014	2014	5	6.94	32.7	25.19
5/2/2014	2014	5	9.49	45.5	24.76
5/3/2014	2014	5	8.06	36.7	26.08
5/4/2014	2014	5	8.56	43.8	23.21
5/5/2014	2014	5	7.21	33.4	25.62
5/6/2014	2014	5	7.20	34	25.14
5/6/2014	2014	5	7.20	33.8	25.30
5/6/2014	2014	5	7.79	37.4	24.74
5/6/2014	2014	5	8.06	36.6	26.13
5/6/2014	2014	5	8.52	38.1	26.55
5/7/2014	2014	5	6.97	34	24.33
5/7/2014	2014	5	7.30	33.2	26.09
5/7/2014	2014	5	11.85	55.7	25.25
5/8/2014	2014	5	8.13	37.6	25.67
5/8/2014	2014	5	8.36	37.4	26.53
5/8/2014	2014	5	8.40	38.6	25.84
5/9/2014	2014	5	7.25	32.9	26.16
5/9/2014	2014	5	7.56	33.8	26.54
5/9/2014	2014	5	7.67	36.3	25.09
5/9/2014	2014	5	8.27	36.4	26.97
5/9/2014	2014	5	8.41	38.7	25.81
5/12/2014	2014	5	5.44	34	18.99
5/12/2014	2014	5	7.09	34.1	24.68
5/12/2014	2014	5	9.39	44.5	25.05
5/13/2014	2014	5	7.96	40.5	23.34
5/13/2014	2014	5	8.32	42.3	23.35
5/13/2014	2014	5	8.79	43.7	23.88
5/13/2014	2014	5	9.55	43	26.35
5/13/2014	2014	5	10.20	47.8	25.32
5/14/2014	2014	5	7.15	38.8	21.89
5/14/2014	2014	5	7.75	37.7	24.39
5/14/2014	2014	5	7.82	38.2	24.29
5/14/2014	2014	5	7.92	39.3	23.92
5/15/2014	2014	5	8.19	39.4	24.68
5/16/2014	2014	5	7.12	33.7	25.08
5/16/2014	2014	5	8.97	41.5	25.65
5/17/2014	2014	5	5.85	38.9	17.84

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/17/2014	2014	5	6.13	32.2	22.61
5/17/2014	2014	5	9.01	42.9	24.94
5/19/2014	2014	5	5.11	27.8	21.82
5/19/2014	2014	5	5.54	27.5	23.93
5/19/2014	2014	5	5.89	28.4	24.63
5/20/2014	2014	5	6.56	31.8	24.49
5/20/2014	2014	5	7.38	39.2	22.34
5/20/2014	2014	5	7.76	39.1	23.55
5/20/2014	2014	5	8.03	38.7	24.62
5/20/2014	2014	5	8.24	38.2	25.59
5/21/2014	2014	5	7.83	39.1	23.78
5/21/2014	2014	5	8.29	39.8	24.73
5/21/2014	2014	5	8.84	40.3	26.03
5/21/2014	2014	5	8.91	37.3	28.36
5/22/2014	2014	5	7.21	36.7	23.32
5/22/2014	2014	5	7.22	38.4	22.30
5/22/2014	2014	5	8.47	41.9	23.99
5/22/2014	2014	5	8.50	41.4	24.36
5/22/2014	2014	5	9.27	47.6	23.11
5/23/2014	2014	5	7.59	36.6	24.63
5/23/2014	2014	5	8.23	39.8	24.54
5/23/2014	2014	5	8.44	42.5	23.57
5/23/2014	2014	5	8.56	37.2	27.32
5/23/2014	2014	5	10.01	44.1	26.93
5/23/2014	2014	5	10.24	47.8	25.43
5/27/2014	2014	5	6.35	33.3	22.62
5/27/2014	2014	5	6.87	35.7	22.84
5/27/2014	2014	5	7.80	37.6	24.62
5/27/2014	2014	5	8.32	40.9	24.13
5/28/2014	2014	5	4.69	42.6	13.06
5/28/2014	2014	5	7.18	34	25.08
5/28/2014	2014	5	9.68	47.9	23.98
5/29/2014	2014	5	8.03	37.4	25.47
5/29/2014	2014	5	8.13	37.9	25.46
5/29/2014	2014	5	8.32	37.8	26.13
5/30/2014	2014	5	7.67	37.4	24.35
5/30/2014	2014	5	7.78	37.8	24.44
5/30/2014	2014	5	8.20	37.7	25.81
5/30/2014	2014	5	8.27	38.3	25.64
5/30/2014	2014	5	8.69	38.2	27.02
6/2/2014	2014	6	7.20	33.8	25.30
6/2/2014	2014	6	7.82	36.2	25.63
6/3/2014	2014	6	6.83	35.1	23.11
6/3/2014	2014	6	7.56	33.7	26.62

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/3/2014	2014	6	7.71	35.7	25.63
6/3/2014	2014	6	8.48	36.4	27.65
6/4/2014	2014	6	4.95	44.8	13.12
6/4/2014	2014	6	7.17	35	24.31
6/4/2014	2014	6	7.40	35.1	25.03
6/4/2014	2014	6	8.27	36.3	27.05
6/4/2014	2014	6	9.17	41	26.55
6/5/2014	2014	6	7.04	35.8	23.34
6/5/2014	2014	6	7.12	35	24.14
6/5/2014	2014	6	7.17	34.8	24.44
6/5/2014	2014	6	7.20	33.8	25.30
6/5/2014	2014	6	7.55	36.6	24.50
6/6/2014	2014	6	6.61	34.5	22.74
6/6/2014	2014	6	7.56	37	24.26
6/6/2014	2014	6	10.62	51.7	24.38
6/9/2014	2014	6	6.70	37	21.51
6/9/2014	2014	6	7.42	39.1	22.52
6/9/2014	2014	6	7.73	41.3	22.22
6/10/2014	2014	6	6.73	37	21.58
6/10/2014	2014	6	7.32	33.6	25.85
6/10/2014	2014	6	7.46	39	22.72
6/10/2014	2014	6	7.49	36.5	24.36
6/10/2014	2014	6	7.71	34.9	26.22
6/11/2014	2014	6	6.31	32.4	23.13
6/11/2014	2014	6	6.45	32.4	23.63
6/11/2014	2014	6	6.66	34.3	23.06
6/11/2014	2014	6	6.87	32.1	25.41
6/11/2014	2014	6	7.52	35.7	25.00
6/11/2014	2014	6	9.47	47.3	23.76
6/12/2014	2014	6	5.85	30.8	22.53
6/12/2014	2014	6	6.12	31	23.44
6/12/2014	2014	6	6.29	32	23.34
6/13/2014	2014	6	6.56	31.7	24.55
6/13/2014	2014	6	6.74	32.6	24.55
6/13/2014	2014	6	7.41	35.7	24.64
6/13/2014	2014	6	7.79	36	25.69
6/14/2014	2014	6	6.56	32.8	23.75
6/14/2014	2014	6	7.31	38.3	22.66
6/14/2014	2014	6	7.36	33.6	26.00
6/14/2014	2014	6	7.96	47	20.11
6/14/2014	2014	6	8.65	44	23.35
6/15/2014	2014	6	6.38	32.7	23.16
6/16/2014	2014	6	5.24	30.2	20.61
6/16/2014	2014	6	5.50	28.5	22.92

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/16/2014	2014	6	5.98	31.5	22.54
6/16/2014	2014	6	6.03	32.3	22.16
6/16/2014	2014	6	6.33	31.7	23.69
6/17/2014	2014	6	5.70	33.1	20.43
6/17/2014	2014	6	6.28	32.2	23.15
6/18/2014	2014	6	5.28	32.5	19.29
6/18/2014	2014	6	5.43	32.9	19.60
6/18/2014	2014	6	6.22	32.3	22.85
6/18/2014	2014	6	6.85	33.4	24.33
6/19/2014	2014	6	4.84	30.6	18.79
6/19/2014	2014	6	4.95	32.7	17.96
6/19/2014	2014	6	5.48	31.7	20.54
6/19/2014	2014	6	6.89	33.5	24.40
6/19/2014	2014	6	7.38	39.8	22.02
6/20/2014	2014	6	7.10	36.4	23.15
6/20/2014	2014	6	7.23	42.7	20.10
6/20/2014	2014	6	8.79	35.5	29.38
6/20/2014	2014	6	9.15	39.2	27.69
6/21/2014	2014	6	9.08	35.1	30.72
6/22/2014	2014	6	6.04	37.7	19.02
6/22/2014	2014	6	7.42	38.2	23.06
6/22/2014	2014	6	7.96	43.6	21.66
6/23/2014	2014	6	5.83	31.5	21.97
6/23/2014	2014	6	6.17	30.6	23.93
6/24/2014	2014	6	5.42	32.1	20.06
6/25/2014	2014	6	5.98	31.5	22.53
6/25/2014	2014	6	5.99	34.2	20.80
6/26/2014	2014	6	5.86	33.4	20.81
6/26/2014	2014	6	6.17	31.6	23.18
6/26/2014	2014	6	6.41	31.9	23.85
6/26/2014	2014	6	7.12	33.5	25.22
6/27/2014	2014	6	5.85	34.7	20.01
6/27/2014	2014	6	5.93	38.2	18.43
6/27/2014	2014	6	6.43	36.4	20.97
6/29/2014	2014	6	6.19	34.5	21.29
6/29/2014	2014	6	7.29	35.6	24.32
6/29/2014	2014	6	7.44	33.8	26.13
6/29/2014	2014	6	7.65	34.2	26.57
6/30/2014	2014	6	5.22	23.2	26.71
6/30/2014	2014	6	6.38	36.6	20.70
6/30/2014	2014	6	6.66	32.5	24.33
7/1/2014	2014	7	5.20	32	19.30
7/1/2014	2014	7	7.40	33.6	26.15
7/2/2014	2014	7	7.09	34.1	24.69

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/3/2014	2014	7	6.67	34.7	22.83
7/3/2014	2014	7	6.78	35.9	22.41
7/6/2014	2014	7	3.65	36.9	11.75
7/6/2014	2014	7	4.37	23.5	22.05
7/7/2014	2014	7	4.46	37.3	14.18
7/7/2014	2014	7	4.89	37.9	15.31
7/8/2014	2014	7	5.60	28.5	23.31
7/8/2014	2014	7	7.58	37.4	24.05
7/9/2014	2014	7	4.36	31.3	16.54
7/9/2014	2014	7	5.91	31.9	22.01
7/9/2014	2014	7	6.40	34.8	21.84
7/9/2014	2014	7	6.72	31.3	25.50
7/10/2014	2014	7	5.31	41.6	15.15
7/10/2014	2014	7	7.52	39	22.89
7/11/2014	2014	7	8.25	38.6	25.38
7/12/2014	2014	7	3.04	28.1	12.84
7/12/2014	2014	7	5.39	26.6	24.06
7/12/2014	2014	7	5.44	41.4	15.59
7/12/2014	2014	7	6.67	33.8	23.43
7/13/2014	2014	7	5.81	29.8	23.13
7/14/2014	2014	7	3.09	26.7	13.73
7/14/2014	2014	7	3.21	27.1	14.04
7/14/2014	2014	7	4.76	23.6	23.92
7/14/2014	2014	7	5.11	27	22.48
7/15/2014	2014	7	4.55	34.9	15.48
7/15/2014	2014	7	6.53	36.2	21.40
7/15/2014	2014	7	6.77	36.7	21.90
7/16/2014	2014	7	1.64	36	5.41
7/16/2014	2014	7	5.90	38.2	18.32
7/16/2014	2014	7	7.85	38.1	24.45
7/17/2014	2014	7	6.47	32.2	23.86
7/17/2014	2014	7	6.96	32.7	25.26
7/17/2014	2014	7	7.47	35.4	25.03
7/19/2014	2014	7	5.96	35.1	20.17
7/19/2014	2014	7	6.78	30.6	26.29
7/22/2014	2014	7	5.30	33.3	18.91
7/22/2014	2014	7	5.43	35.9	17.95
7/22/2014	2014	7	5.52	34.5	19.00
7/22/2014	2014	7	7.18	32.9	25.91
7/22/2014	2014	7	8.21	37.1	26.27
7/23/2014	2014	7	5.60	34.5	19.27
7/23/2014	2014	7	7.16	34.4	24.70
7/24/2014	2014	7	4.26	26	19.44
7/24/2014	2014	7	5.43	34.8	18.52

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/24/2014	2014	7	5.93	37.7	18.67
7/24/2014	2014	7	6.25	38.7	19.17
7/24/2014	2014	7	7.50	33.2	26.81
7/25/2014	2014	7	4.53	31.3	17.19
7/25/2014	2014	7	6.34	30.8	24.43
7/28/2014	2014	7	5.26	33.1	18.87
7/28/2014	2014	7	5.74	36.5	18.66
7/28/2014	2014	7	6.62	33	23.82
7/28/2014	2014	7	6.71	33.6	23.70
7/29/2014	2014	7	4.20	28.5	17.51
7/29/2014	2014	7	5.75	33.8	20.18
7/29/2014	2014	7	6.46	34.3	22.36
7/30/2014	2014	7	4.43	31.2	16.84
7/30/2014	2014	7	4.87	31.1	18.59
7/30/2014	2014	7	6.38	29.1	26.01
7/30/2014	2014	7	6.70	29.6	26.87
7/30/2014	2014	7	6.92	33	24.90
8/1/2014	2014	8	4.67	37.1	14.96
8/1/2014	2014	8	8.16	39.1	24.76
8/2/2014	2014	8	4.44	31.9	16.51
8/2/2014	2014	8	5.09	36.1	16.75
8/2/2014	2014	8	5.49	35	18.61
8/4/2014	2014	8	6.04	41.4	17.32
8/4/2014	2014	8	6.55	42.7	18.22
8/4/2014	2014	8	6.68	42.9	18.48
8/5/2014	2014	8	4.38	43.7	11.89
8/5/2014	2014	8	5.70	42.5	15.91
8/6/2014	2014	8	5.34	35	18.10
8/6/2014	2014	8	5.47	41	15.83
8/6/2014	2014	8	7.01	37.6	22.14
8/6/2014	2014	8	8.14	42.7	22.64
8/7/2014	2014	8	5.02	35	17.03
8/7/2014	2014	8	5.98	33.7	21.07
8/7/2014	2014	8	6.06	33.6	21.40
8/8/2014	2014	8	4.21	34.4	14.53
8/8/2014	2014	8	4.32	33.9	15.12
8/8/2014	2014	8	4.47	33.3	15.92
8/8/2014	2014	8	5.02	31.4	18.96
8/8/2014	2014	8	5.23	32.6	19.03
8/9/2014	2014	8	2.87	33.7	10.11
8/9/2014	2014	8	4.54	33.6	16.02
8/9/2014	2014	8	5.01	31.6	18.83
8/9/2014	2014	8	5.85	33.9	20.50
8/10/2014	2014	8	3.86	32.8	13.97

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/10/2014	2014	8	6.43	34.3	22.26
8/11/2014	2014	8	3.66	33.1	13.12
8/11/2014	2014	8	4.63	34.2	16.08
8/11/2014	2014	8	5.49	32.4	20.12
8/11/2014	2014	8	5.50	31.6	20.68
8/11/2014	2014	8	7.32	34.1	25.48
8/12/2014	2014	8	4.05	31.8	15.11
8/12/2014	2014	8	4.08	35.4	13.69
8/12/2014	2014	8	5.27	34.3	18.23
8/12/2014	2014	8	6.28	36	20.71
8/12/2014	2014	8	6.42	34.3	22.23
8/12/2014	2014	8	6.95	35.9	22.97
8/13/2014	2014	8	4.53	33.6	16.00
8/13/2014	2014	8	4.59	32.7	16.65
8/13/2014	2014	8	4.83	32.1	17.88
8/13/2014	2014	8	4.94	35.4	16.56
8/13/2014	2014	8	5.24	34.2	18.20
8/13/2014	2014	8	5.58	32.4	20.44
8/13/2014	2014	8	6.19	33.3	22.05
8/13/2014	2014	8	6.44	34	22.47
8/13/2014	2014	8	6.72	33.9	23.54
8/13/2014	2014	8	7.89	36.8	25.45
8/14/2014	2014	8	3.45	32.7	12.52
8/14/2014	2014	8	3.63	33.4	12.89
8/14/2014	2014	8	4.01	31	15.34
8/14/2014	2014	8	4.17	32.9	15.03
8/14/2014	2014	8	4.77	32.1	17.63
8/14/2014	2014	8	5.55	32.9	20.04
8/14/2014	2014	8	5.70	33.4	20.27
8/14/2014	2014	8	6.16	33.6	21.77
8/14/2014	2014	8	6.29	34.6	21.58
8/14/2014	2014	8	6.39	34.3	22.13
8/14/2014	2014	8	6.68	32.3	24.56
8/15/2014	2014	8	4.78	39.3	14.43
8/15/2014	2014	8	6.47	39.5	19.44
8/15/2014	2014	8	6.61	39	20.13
8/15/2014	2014	8	6.93	38.1	21.60
8/15/2014	2014	8	7.09	41.3	20.37
8/15/2014	2014	8	7.45	38.5	22.98
8/16/2014	2014	8	3.89	35.1	13.14
8/16/2014	2014	8	4.30	33.7	15.15
8/16/2014	2014	8	5.22	32.8	18.87
8/16/2014	2014	8	5.69	38.3	17.64
8/16/2014	2014	8	5.83	36.8	18.81

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/16/2014	2014	8	5.99	35.7	19.92
8/16/2014	2014	8	6.15	36.7	19.88
8/16/2014	2014	8	6.68	37.1	21.38
8/16/2014	2014	8	7.87	32.3	28.93
8/16/2014	2014	8	8.54	39.5	25.66
8/17/2014	2014	8	4.42	34.2	15.34
8/17/2014	2014	8	5.11	39.7	15.26
8/17/2014	2014	8	5.62	32.1	20.78
8/17/2014	2014	8	6.48	38.5	19.99
8/17/2014	2014	8	6.79	39.8	20.24
8/17/2014	2014	8	7.46	37.5	23.60
8/18/2014	2014	8	1.65	28.8	6.81
8/18/2014	2014	8	2.86	37.1	9.16
8/18/2014	2014	8	3.87	29.8	15.40
8/18/2014	2014	8	5.10	29	20.88
8/18/2014	2014	8	5.65	30.2	22.20
8/18/2014	2014	8	6.41	34.5	22.07
8/18/2014	2014	8	6.62	34.7	22.66
8/19/2014	2014	8	3.08	30.3	12.05
8/19/2014	2014	8	3.86	29.7	15.43
8/19/2014	2014	8	4.26	28.8	17.56
8/19/2014	2014	8	4.69	31.9	17.44
8/19/2014	2014	8	5.26	29.5	21.15
8/19/2014	2014	8	5.95	33.4	21.14
8/19/2014	2014	8	6.91	36.6	22.40
8/20/2014	2014	8	3.39	29.8	13.51
8/20/2014	2014	8	5.21	37.6	16.45
8/21/2014	2014	8	5.14	30.2	20.21
8/23/2014	2014	8	3.69	30.8	14.23
8/23/2014	2014	8	3.94	30.7	15.22
8/24/2014	2014	8	6.20	36.4	20.23
8/24/2014	2014	8	7.11	37.2	22.67
8/25/2014	2014	8	4.70	32.1	17.39
8/26/2014	2014	8	3.99	34.2	13.84
8/26/2014	2014	8	4.00	33.4	14.23
8/26/2014	2014	8	4.49	33.7	15.82
8/26/2014	2014	8	5.10	32.3	18.73
8/26/2014	2014	8	6.00	33.7	21.13
8/27/2014	2014	8	3.94	33.7	13.86
8/27/2014	2014	8	4.35	31.1	16.59
8/27/2014	2014	8	5.55	32.6	20.19
8/27/2014	2014	8	5.57	33.2	19.93
8/27/2014	2014	8	5.77	35.2	19.45
8/28/2014	2014	8	4.33	33.6	15.30

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/28/2014	2014	8	4.53	36.3	14.80
8/28/2014	2014	8	5.96	33.3	21.24
8/28/2014	2014	8	6.22	32.9	22.43
8/28/2014	2014	8	6.36	35.1	21.50
8/29/2014	2014	8	4.13	33.7	14.55
8/29/2014	2014	8	4.26	29.7	17.03
8/29/2014	2014	8	4.36	37.3	13.88
8/29/2014	2014	8	4.38	31.9	16.31
8/29/2014	2014	8	6.00	32.8	21.70
8/29/2014	2014	8	6.18	34.5	21.25
8/29/2014	2014	8	6.68	35.2	22.52
8/30/2014	2014	8	3.38	29.1	13.79
8/30/2014	2014	8	4.40	34.1	15.30
8/30/2014	2014	8	5.71	32.7	20.74
8/30/2014	2014	8	6.17	32.5	22.54
9/2/2014	2014	9	3.51	30.8	13.53
9/2/2014	2014	9	4.71	31.6	17.67
9/2/2014	2014	9	6.08	31.1	23.19
9/2/2014	2014	9	6.80	35.9	22.48
9/3/2014	2014	9	2.97	27.4	12.86
9/3/2014	2014	9	3.59	29.9	14.27
9/3/2014	2014	9	3.65	30.5	14.20
9/3/2014	2014	9	4.14	28.7	17.10
9/3/2014	2014	9	4.78	32.9	17.25
9/3/2014	2014	9	4.90	29.1	19.99
9/3/2014	2014	9	5.28	29.3	21.40
9/3/2014	2014	9	5.46	29.2	22.21
9/3/2014	2014	9	7.11	30.8	27.41
9/4/2014	2014	9	3.44	29.4	13.89
9/4/2014	2014	9	4.19	34.6	14.36
9/4/2014	2014	9	4.28	33.4	15.19
9/4/2014	2014	9	4.66	30.5	18.15
9/4/2014	2014	9	5.10	32	18.92
9/4/2014	2014	9	5.40	30.5	21.03
9/4/2014	2014	9	5.58	29.8	22.22
9/4/2014	2014	9	5.77	30.5	22.47
9/4/2014	2014	9	7.04	29.3	28.54
9/5/2014	2014	9	3.84	27.5	16.56
9/5/2014	2014	9	3.89	32	14.43
9/5/2014	2014	9	4.39	34.7	15.00
9/5/2014	2014	9	4.96	31.6	18.64
9/5/2014	2014	9	5.16	30.7	19.95
9/5/2014	2014	9	6.25	31.4	23.61
9/6/2014	2014	9	3.85	30.3	15.06

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/6/2014	2014	9	5.27	31.2	20.05
9/6/2014	2014	9	6.38	34.3	22.07
9/7/2014	2014	9	3.63	31.6	13.65
9/7/2014	2014	9	6.47	38.6	19.89
9/8/2014	2014	9	3.10	30.9	11.91
9/8/2014	2014	9	4.52	26.8	20.00
9/8/2014	2014	9	5.78	30.8	22.26
9/9/2014	2014	9	3.22	27.3	13.99
9/9/2014	2014	9	3.71	31.3	14.08
9/9/2014	2014	9	4.30	31.5	16.21
9/9/2014	2014	9	5.01	29.1	20.44
9/9/2014	2014	9	5.27	28.7	21.79
9/10/2014	2014	9	3.49	27.8	14.88
9/10/2014	2014	9	3.94	27.2	17.20
9/10/2014	2014	9	4.64	29.5	18.67
9/10/2014	2014	9	5.72	33.3	20.39
9/11/2014	2014	9	2.81	27.9	11.95
9/11/2014	2014	9	3.51	29.5	14.11
9/11/2014	2014	9	5.44	29.6	21.83
9/11/2014	2014	9	5.66	33.2	20.25
9/12/2014	2014	9	3.25	24.8	15.56
9/12/2014	2014	9	5.17	29.2	21.02
9/12/2014	2014	9	5.70	30.8	21.98
9/13/2014	2014	9	4.05	30	16.04
9/13/2014	2014	9	4.18	29.1	17.06
9/13/2014	2014	9	5.21	35	17.66
9/14/2014	2014	9	4.33	34.2	15.03
9/14/2014	2014	9	4.68	32.9	16.88
9/15/2014	2014	9	2.06	23.9	10.24
9/15/2014	2014	9	5.00	28.7	20.69
9/15/2014	2014	9	5.16	29.4	20.83
9/15/2014	2014	9	6.08	36.5	19.78
9/16/2014	2014	9	3.01	27.5	13.01
9/16/2014	2014	9	3.02	27.3	13.12
9/17/2014	2014	9	4.43	35.2	14.93
9/18/2014	2014	9	2.55	24.2	12.49
9/18/2014	2014	9	2.63	27.3	11.45
9/18/2014	2014	9	3.49	29.8	13.91
9/18/2014	2014	9	4.24	29.9	16.84
9/19/2014	2014	9	2.79	27.1	12.20
9/19/2014	2014	9	2.96	25.1	13.98
9/19/2014	2014	9	3.50	30	13.86
9/19/2014	2014	9	3.70	28.4	15.47
9/20/2014	2014	9	4.43	28.2	18.64

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/21/2014	2014	9	3.82	26.1	17.37
9/22/2014	2014	9	5.41	28	22.92
9/22/2014	2014	9	5.45	29.6	21.85
9/22/2014	2014	9	6.20	30.4	24.21
9/23/2014	2014	9	4.68	29.1	19.08
9/23/2014	2014	9	4.75	27.1	20.82
9/23/2014	2014	9	5.35	27.7	22.93
9/24/2014	2014	9	4.02	24.9	19.16
9/24/2014	2014	9	4.14	27.5	17.88
9/24/2014	2014	9	4.46	27	19.60
9/24/2014	2014	9	4.61	31.6	17.33
9/24/2014	2014	9	4.79	28.2	20.16
9/25/2014	2014	9	3.23	29.1	13.18
9/25/2014	2014	9	3.24	28.6	13.45
9/25/2014	2014	9	3.53	26.7	15.69
9/25/2014	2014	9	4.40	28.4	18.41
9/25/2014	2014	9	4.60	29	18.81
9/25/2014	2014	9	5.53	32.4	20.26
9/26/2014	2014	9	2.80	25	13.31
9/26/2014	2014	9	3.35	29.3	13.56
9/26/2014	2014	9	4.37	28	18.54
9/28/2014	2014	9	2.87	26.4	12.89
9/29/2014	2014	9	4.02	26.7	17.86
9/29/2014	2014	9	4.40	27.2	19.21
9/29/2014	2014	9	4.63	26.5	20.74
9/29/2014	2014	9	5.34	29.9	21.19
9/30/2014	2014	9	3.36	27.3	14.59
9/30/2014	2014	9	3.45	26.6	15.40
9/30/2014	2014	9	3.70	25.2	17.41
9/30/2014	2014	9	4.13	24.7	19.83
9/30/2014	2014	9	4.49	24.3	21.91
10/1/2014	2014	10	2.76	26	12.62
10/1/2014	2014	10	3.19	26	14.56
10/1/2014	2014	10	4.47	26	20.39
10/2/2014	2014	10	3.06	26	13.96
10/2/2014	2014	10	3.10	26	14.14
10/3/2014	2014	10	3.26	26	14.88
10/3/2014	2014	10	3.48	26	15.87
10/5/2014	2014	10	2.51	26	11.48
10/5/2014	2014	10	3.12	26	14.26
10/6/2014	2014	10	3.41	26	15.55
10/6/2014	2014	10	3.55	26	16.19
10/6/2014	2014	10	3.99	26	18.20
10/6/2014	2014	10	4.64	26	21.18

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/7/2014	2014	10	2.84	26	12.96
10/7/2014	2014	10	3.10	26	14.15
10/7/2014	2014	10	3.38	26	15.44
10/8/2014	2014	10	3.19	26	14.54
10/8/2014	2014	10	3.78	26	17.26
10/9/2014	2014	10	3.76	26	17.15
10/9/2014	2014	10	4.06	26	18.53
10/9/2014	2014	10	4.85	26	22.15
10/9/2014	2014	10	4.98	26	22.75
10/9/2014	2014	10	5.72	26	26.11
10/10/2014	2014	10	3.79	26	17.29
10/10/2014	2014	10	4.05	26	18.51
10/10/2014	2014	10	4.08	26	18.62
10/10/2014	2014	10	4.86	26	22.21
10/10/2014	2014	10	5.27	26	24.07
10/13/2014	2014	10	3.81	32.7	13.83
10/13/2014	2014	10	5.04	31.8	18.81
10/13/2014	2014	10	5.56	40	16.50
10/13/2014	2014	10	6.29	34.3	21.77
10/13/2014	2014	10	7.15	33.9	25.04
10/14/2014	2014	10	4.51	32.8	16.32
10/14/2014	2014	10	4.95	32.8	17.91
10/14/2014	2014	10	5.18	33.1	18.58
10/14/2014	2014	10	6.31	32.6	22.98
10/14/2014	2014	10	6.35	31.7	23.78
10/14/2014	2014	10	7.12	34	24.86
10/15/2014	2014	10	4.35	32.1	16.09
10/15/2014	2014	10	5.01	32	18.58
10/15/2014	2014	10	5.12	34.9	17.41
10/15/2014	2014	10	5.57	33.6	19.68
10/15/2014	2014	10	7.56	34.5	26.01
10/15/2014	2014	10	7.74	33.5	27.43
10/16/2014	2014	10	3.87	31	14.82
10/16/2014	2014	10	3.99	33	14.35
10/16/2014	2014	10	4.20	29.9	16.67
10/16/2014	2014	10	5.66	33.3	20.18
10/16/2014	2014	10	6.74	31.6	25.32
10/16/2014	2014	10	7.32	32.5	26.73
10/17/2014	2014	10	3.99	30.5	15.53
10/17/2014	2014	10	4.14	33.3	14.76
10/17/2014	2014	10	5.22	33.2	18.66
10/17/2014	2014	10	5.23	32.5	19.10
10/17/2014	2014	10	5.36	36.1	17.62
10/17/2014	2014	10	5.52	35.9	18.25

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/17/2014	2014	10	6.34	37.7	19.96
10/20/2014	2014	10	3.29	31.1	12.56
10/20/2014	2014	10	4.85	29.7	19.38
10/20/2014	2014	10	4.98	33.9	17.44
10/20/2014	2014	10	5.79	32.9	20.89
10/20/2014	2014	10	5.85	31.4	22.11
10/20/2014	2014	10	5.99	36.1	19.70
10/21/2014	2014	10	4.75	36.7	15.36
10/21/2014	2014	10	6.24	40	18.52
10/21/2014	2014	10	6.38	33.4	22.67
10/22/2014	2014	10	3.38	27.9	14.38
10/22/2014	2014	10	3.87	30.7	14.96
10/22/2014	2014	10	5.02	26.3	22.66
10/22/2014	2014	10	5.26	27.3	22.87
10/23/2014	2014	10	3.16	26	14.43
10/23/2014	2014	10	3.60	30.7	13.92
10/23/2014	2014	10	3.75	24.1	18.47
10/23/2014	2014	10	4.85	28	20.56
10/23/2014	2014	10	4.97	26.9	21.93
10/23/2014	2014	10	6.24	30.4	24.36
10/24/2014	2014	10	3.06	25.2	14.41
10/24/2014	2014	10	3.49	28.7	14.43
10/24/2014	2014	10	4.34	27.8	18.53
10/24/2014	2014	10	4.44	28.2	18.69
10/24/2014	2014	10	4.51	28.5	18.78
10/26/2014	2014	10	2.82	25.7	13.02
10/28/2014	2014	10	2.93	26.3	13.22
10/28/2014	2014	10	3.34	21.2	18.70
10/29/2014	2014	10	3.37	25.6	15.63
10/29/2014	2014	10	3.48	23.8	17.36
10/29/2014	2014	10	4.76	22.4	25.22
10/29/2014	2014	10	4.83	28.2	20.33
10/29/2014	2014	10	5.22	26.9	23.03
10/30/2014	2014	10	2.96	25.3	13.89
10/30/2014	2014	10	3.66	25.8	16.84
10/30/2014	2014	10	4.42	25.6	20.49
10/30/2014	2014	10	5.08	26.9	22.42
10/31/2014	2014	10	3.67	28.8	15.13
10/31/2014	2014	10	3.93	25.7	18.15
10/31/2014	2014	10	4.41	26.6	19.68
10/31/2014	2014	10	4.74	28.6	19.67
11/3/2014	2014	11	2.93	26.40	13.15
11/3/2014	2014	11	4.70	32.50	17.18
11/3/2014	2014	11	4.82	25.20	22.72

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/3/2014	2014	11	5.12	28.50	21.34
11/3/2014	2014	11	6.58	28.80	27.13
11/4/2014	2014	11	2.89	23.20	14.79
11/4/2014	2014	11	3.26	28.20	13.73
11/4/2014	2014	11	3.29	26.90	14.51
11/4/2014	2014	11	4.21	24.00	20.84
11/4/2014	2014	11	4.24	28.10	17.91
11/4/2014	2014	11	4.75	26.70	21.10
11/4/2014	2014	11	5.01	27.10	21.95
11/4/2014	2014	11	5.86	25.60	27.17
11/5/2014	2014	11	2.95	28.60	12.26
11/5/2014	2014	11	3.16	25.70	14.58
11/5/2014	2014	11	3.38	28.90	13.88
11/5/2014	2014	11	4.07	24.40	19.81
11/5/2014	2014	11	4.22	25.80	19.41
11/5/2014	2014	11	4.24	25.60	19.64
11/5/2014	2014	11	4.64	29.70	18.54
11/5/2014	2014	11	4.92	29.40	19.85
11/5/2014	2014	11	5.10	27.10	22.34
11/6/2014	2014	11	4.13	26.00	18.87
11/6/2014	2014	11	4.56	27.90	19.40
11/6/2014	2014	11	5.18	29.40	20.93
11/7/2014	2014	11	3.46	24.60	16.69
11/7/2014	2014	11	3.54	23.60	17.79
11/9/2014	2014	11	3.36	27.70	14.39
11/9/2014	2014	11	3.77	27.70	16.16
11/9/2014	2014	11	4.58	31.80	17.09
11/10/2014	2014	11	3.22	28.00	13.66
11/10/2014	2014	11	3.33	28.20	14.02
11/10/2014	2014	11	3.47	27.60	14.93
11/10/2014	2014	11	3.49	30.30	13.69
11/11/2014	2014	11	3.07	28.90	12.63
11/11/2014	2014	11	3.30	28.20	13.88
11/11/2014	2014	11	3.40	29.00	13.91
11/11/2014	2014	11	3.62	25.80	16.64
11/11/2014	2014	11	3.66	28.70	15.16
11/12/2014	2014	11	2.87	22.70	14.99
11/12/2014	2014	11	3.18	29.60	12.75
11/12/2014	2014	11	3.35	25.90	15.37
11/12/2014	2014	11	3.36	31.00	12.87
11/12/2014	2014	11	3.79	26.90	16.72
11/12/2014	2014	11	4.37	33.10	15.68
11/13/2014	2014	11	2.87	24.80	13.75
11/13/2014	2014	11	2.98	24.30	14.58

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/13/2014	2014	11	3.00	26.20	13.58
11/13/2014	2014	11	3.41	27.50	14.72
11/13/2014	2014	11	3.43	28.00	14.55
11/13/2014	2014	11	3.56	27.80	15.22
11/14/2014	2014	11	2.42	20.80	13.79
11/17/2014	2014	11	2.62	22.80	13.61
11/17/2014	2014	11	2.84	25.80	13.05
11/17/2014	2014	11	2.84	25.30	13.31
11/18/2014	2014	11	2.33	23.20	11.93
11/18/2014	2014	11	3.12	26.70	13.86
11/18/2014	2014	11	3.15	26.50	14.10
11/19/2014	2014	11	2.98	27.70	12.77
11/19/2014	2014	11	3.10	26.60	13.82
11/19/2014	2014	11	3.90	30.00	15.44
11/20/2014	2014	11	3.36	24.20	16.46
11/20/2014	2014	11	3.50	32.10	12.94
11/20/2014	2014	11	4.15	28.90	17.03
11/21/2014	2014	11	2.37	23.60	11.93
11/21/2014	2014	11	3.39	27.30	14.74
11/21/2014	2014	11	3.45	25.50	16.05
11/21/2014	2014	11	3.69	27.40	15.98
11/21/2014	2014	11	4.09	31.10	15.60
11/21/2014	2014	11	4.39	26.10	19.98
11/23/2014	2014	11	2.85	27.60	12.26
11/24/2014	2014	11	2.98	27.50	12.84
11/24/2014	2014	11	3.17	27.70	13.57
11/24/2014	2014	11	4.05	29.30	16.42
11/25/2014	2014	11	3.52	27.30	15.30
11/25/2014	2014	11	3.78	29.60	15.15
11/25/2014	2014	11	3.89	29.10	15.87
11/25/2014	2014	11	3.90	33.10	13.98
11/25/2014	2014	11	4.40	31.10	16.81
11/26/2014	2014	11	3.41	29.60	13.66
11/26/2014	2014	11	3.71	30.00	14.66
11/26/2014	2014	11	3.83	29.40	15.47
11/26/2014	2014	11	4.28	32.50	15.64
11/26/2014	2014	11	4.81	32.40	17.63
11/28/2014	2014	11	3.69	29.80	14.70
11/28/2014	2014	11	3.99	29.40	16.11
12/1/2014	2014	12	3.09	26.10	14.07
12/2/2014	2014	12	3.75	28.40	15.69
12/2/2014	2014	12	4.62	34.10	16.08
12/2/2014	2014	12	4.42	34.30	15.30
12/2/2014	2014	12	5.10	35.30	17.15

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/2/2014	2014	12	4.44	37.40	14.10
12/3/2014	2014	12	4.85	34.20	16.84
12/3/2014	2014	12	4.12	32.20	15.17
12/3/2014	2014	12	6.56	44.00	17.71
12/3/2014	2014	12	3.40	24.90	16.20
12/4/2014	2014	12	3.41	24.80	16.30
12/4/2014	2014	12	3.00	26.50	13.45
12/4/2014	2014	12	3.42	22.90	17.72
12/4/2014	2014	12	2.48	24.50	12.02
12/5/2014	2014	12	3.01	26.50	13.50
12/5/2014	2014	12	2.86	24.80	13.69
12/5/2014	2014	12	2.81	23.60	14.11
12/5/2014	2014	12	3.69	24.70	17.71
12/5/2014	2014	12	2.43	22.30	12.95
12/8/2014	2014	12	2.55	22.10	13.69
12/8/2014	2014	12	4.05	32.50	14.78
12/9/2014	2014	12	2.71	24.90	12.90
12/9/2014	2014	12	2.96	25.40	13.84
12/9/2014	2014	12	2.87	24.30	14.03
12/9/2014	2014	12	3.74	27.20	16.31
12/9/2014	2014	12	2.83	24.60	13.65
12/9/2014	2014	12	3.20	25.70	14.80
12/10/2014	2014	12	3.66	26.40	16.45
12/10/2014	2014	12	2.74	25.60	12.69
12/10/2014	2014	12	2.28	25.80	10.48
12/10/2014	2014	12	4.40	36.80	14.18
12/10/2014	2014	12	3.25	26.30	14.65
12/11/2014	2014	12	2.41	25.00	11.43
12/11/2014	2014	12	3.96	35.40	13.29
12/11/2014	2014	12	4.68	37.90	14.67
12/11/2014	2014	12	3.00	26.20	13.58
12/11/2014	2014	12	3.23	28.70	13.37
12/12/2014	2014	12	3.58	30.60	13.88
12/12/2014	2014	12	3.26	26.10	14.83
12/12/2014	2014	12	2.94	24.10	14.48
12/12/2014	2014	12	4.34	34.50	14.93
12/12/2014	2014	12	3.81	36.00	12.57
12/12/2014	2014	12	3.79	35.90	12.55
12/12/2014	2014	12	3.71	36.30	12.14
12/16/2014	2014	12	2.73	24.60	13.19
12/16/2014	2014	12	2.79	25.10	13.21
12/17/2014	2014	12	3.05	26.40	13.70
12/17/2014	2014	12	3.70	26.00	16.89
12/17/2014	2014	12	2.53	25.80	11.64

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/20/2014	2014	12	4.65	33.40	16.52
12/20/2014	2014	12	3.24	25.30	15.20
12/20/2014	2014	12	2.99	23.40	15.15
12/22/2014	2014	12	2.91	27.90	12.39
12/22/2014	2014	12	2.63	24.10	12.94
12/23/2014	2014	12	2.80	26.10	12.75
12/23/2014	2014	12	3.19	24.00	15.78
12/23/2014	2014	12	3.08	26.30	13.91
12/23/2014	2014	12	4.44	36.30	14.53
12/24/2014	2014	12	4.01	37.10	12.82
12/26/2014	2014	12	4.94	41.80	14.02
12/26/2014	2014	12	2.71	23.00	13.98
12/26/2014	2014	12	4.18	33.40	14.86
12/26/2014	2014	12	3.67	34.60	12.61
12/26/2014	2014	12	3.90	33.70	13.73
12/29/2014	2014	12	3.53	33.60	12.46
12/29/2014	2014	12	3.20	23.70	16.05
12/29/2014	2014	12	3.28	32.70	11.92
12/29/2014	2014	12	2.61	22.90	13.53
12/30/2014	2014	12	2.40	23.80	11.96
12/30/2014	2014	12	2.67	23.10	13.73
12/30/2014	2014	12	2.94	23.60	14.77
12/30/2014	2014	12	2.17	23.80	10.81
12/30/2014	2014	12	2.74	23.80	13.65
12/31/2014	2014	12	2.36	23.70	11.82
12/31/2014	2014	12	2.50	23.10	12.84
12/31/2014	2014	12	2.39	23.90	11.86

SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANU
09/01/14	0.00	10/01/14	10.58	11/01/14	15.81	12/01/14	3.09	01/01/15
09/02/14	21.10	10/02/14	6.06	11/02/14	0.00	12/02/14	22.33	01/02/15
09/03/14	41.88	10/03/14	7.28	11/03/14	24.15	12/03/14	18.93	01/03/15
09/04/14	45.46	10/04/14	0.00	11/04/14	33.51	12/04/14	12.31	01/04/15
09/05/14	28.49	10/05/14	6.34	11/05/14	36.68	12/05/14	12.37	01/05/15
09/06/14	15.50	10/06/14	17.53	11/06/14	13.74	12/06/14	0.00	01/06/15
09/07/14	10.10	10/07/14	9.13	11/07/14	7.00	12/07/14	0.00	01/07/15
09/08/14	13.40	10/08/14	7.84	11/08/14	0.00	12/08/14	9.03	01/08/15
09/09/14	21.51	10/09/14	28.70	11/09/14	15.18	12/09/14	18.31	01/09/15
09/10/14	17.79	10/10/14	29.83	11/10/14	6.71	12/10/14	16.33	01/10/15
09/11/14	17.42	10/11/14	0.00	11/11/14	20.40	12/11/14	17.28	01/11/15
09/12/14	14.12	10/12/14	0.00	11/12/14	20.92	12/12/14	25.43	01/12/15
09/13/14	13.44	10/13/14	27.85	11/13/14	19.26	12/13/14	0.00	01/13/15
09/14/14	9.01	10/14/14	34.42	11/14/14	2.42	12/14/14	0.00	01/14/15
09/15/14	18.30	10/15/14	35.35	11/15/14	0.00	12/15/14	0.00	01/15/15
09/16/14	6.03	10/16/14	31.78	11/16/14	0.00	12/16/14	5.52	01/16/15
09/17/14	4.43	10/17/14	35.80	11/17/14	11.42	12/17/14	9.28	01/17/15
09/18/14	12.91	10/18/14	0.00	11/18/14	5.48	12/18/14	15.09	01/18/15
09/19/14	12.95	10/19/14	0.00	11/19/14	6.21	12/19/14	0.00	01/19/15
09/20/14	4.43	10/20/14	30.75	11/20/14	14.91	12/20/14	10.88	01/20/15
09/21/14	3.82	10/21/14	17.37	11/21/14	17.29	12/21/14	0.00	01/21/15
09/22/14	17.06	10/22/14	17.53	11/22/14	0.00	12/22/14	5.54	01/22/15
09/23/14	14.78	10/23/14	26.57	11/23/14	6.94	12/23/14	13.51	01/23/15
09/24/14	22.02	10/24/14	19.84	11/24/14	10.20	12/24/14	4.01	01/24/15
09/25/14	24.53	10/25/14	0.00	11/25/14	19.49	12/25/14	0.00	01/25/15
09/26/14	10.52	10/26/14	2.82	11/26/14	20.04	12/26/14	19.40	01/26/15
09/27/14	0.00	10/27/14	0.00	11/27/14	0.00	12/27/14	0.00	01/27/15
09/28/14	2.87	10/28/14	6.27	11/28/14	7.68	12/28/14	0.00	01/28/15
09/29/14	18.39	10/29/14	21.66	11/29/14	0.00	12/29/14	12.62	01/29/15
09/30/14	19.13	10/30/14	16.12	11/30/14	0.00	12/30/14	12.92	01/30/15
		10/31/14	16.75			12/31/14	7.25	01/31/15
	461.39		**464.17**		**335.44**		**271.43**	

TCEQ FY-2014	
September	**461.39**
October	**464.17**
November	**335.44**
December	**271.43**
January	**418.57**
February	**608.78**
March	**474.27**
April	**717.42**
May	**813.48**

June	869.53
July	826.83
August	689.48
SUM	6950.79
AVG	579.23

JARY		FEBRUARY		MARCH		APRIL		MAY	
	0.00	02/01/15	11.02	03/01/15	0.00	04/01/15	36.10	05/01/15	31.26
	11.90	02/02/15	24.09	03/02/15	15.53	04/02/15	28.42	05/02/15	12.83
	0.00	02/03/15	17.15	03/03/15	16.41	04/03/15	34.05	05/03/15	17.70
	4.95	02/04/15	18.34	03/04/15	22.30	04/04/15	25.08	05/04/15	40.10
	12.94	02/05/15	18.57	03/05/15	20.54	04/05/15	12.19	05/05/15	34.33
	13.85	02/06/15	23.86	03/06/15	9.21	04/06/15	29.32	05/06/15	45.86
	14.41	02/07/15	14.52	03/07/15	0.00	04/07/15	38.21	05/07/15	46.14
	8.84	02/08/15	14.17	03/08/15	0.00	04/08/15	19.47	05/08/15	50.53
	14.52	02/09/15	28.44	03/09/15	3.38	04/09/15	39.43	05/09/15	19.39
	5.78	02/10/15	28.54	03/10/15	17.23	04/10/15	30.47	05/10/15	0.00
	0.00	02/11/15	35.21	03/11/15	17.71	04/11/15	17.68	05/11/15	5.84
	22.90	02/12/15	32.84	03/12/15	16.57	04/12/15	14.77	05/12/15	33.35
	24.61	02/13/15	36.28	03/13/15	6.32	04/13/15	32.76	05/13/15	45.52
	24.50	02/14/15	15.88	03/14/15	0.00	04/14/15	29.42	05/14/15	39.36
	18.88	02/15/15	15.89	03/15/15	0.00	04/15/15	32.61	05/15/15	39.05
	17.18	02/16/15	23.66	03/16/15	23.67	04/16/15	17.43	05/16/15	15.18
	17.42	02/17/15	30.81	03/17/15	33.63	04/17/15	22.68	05/17/15	9.45
	6.78	02/18/15	33.33	03/18/15	29.61	04/18/15	9.94	05/18/15	31.52
	16.13	02/19/15	30.34	03/19/15	27.94	04/19/15	16.95	05/19/15	30.05
	14.80	02/20/15	21.89	03/20/15	31.29	04/20/15	26.25	05/20/15	37.84
	17.27	02/21/15	15.93	03/21/15	3.08	04/21/15	24.04	05/21/15	21.16
	6.96	02/22/15	8.42	03/22/15	0.00	04/22/15	17.03	05/22/15	30.99
	18.92	02/23/15	19.78	03/23/15	34.85	04/23/15	18.96	05/23/15	13.09
	0.00	02/24/15	30.72	03/24/15	30.69	04/24/15	23.93	05/24/15	19.58
	0.00	02/25/15	15.89	03/25/15	12.20	04/25/15	6.61	05/25/15	0.00
	26.51	02/26/15	24.16	03/26/15	5.70	04/26/15	7.82	05/26/15	26.92
	20.32	02/27/15	19.07	03/27/15	23.82	04/27/15	25.01	05/27/15	17.32
	24.34	02/28/15	0.00	03/28/15	17.94	04/28/15	23.64	05/28/15	50.36
	20.84			03/29/15	10.44	04/29/15	25.85	05/29/15	13.17
	18.41			03/30/15	17.48	04/30/15	31.30	05/30/15	16.66
	14.61			03/31/15	26.73			05/31/15	18.93
	418.57		**608.78**		**474.27**		**717.42**		**813.48**

SEWPP Sludge Disposal Records

TCEQ FY-2016	
September	**568.50**
October	**638.00**
November	**540.76**
December	**627.51**
January	**620.26**
February	**775.28**
March	**742.60**
April	**882.01**
May	**786.51**
June	**810.26**
July	**661.58**
August	**752.56**
SUM	**8,405.83**
AVG	**700.49**

SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST	
09/01/15	40.77	10/01/15	20.43	11/01/15	0.00	12/01/15	28.65	01/01/16	0.00	02/01/16	36.44	03/01/16	16.32	04/01/16	36.86	05/01/16	17.04	06/01/16	40.09	07/01/16	32.03	08/01/16	18.27
09/02/15	35.78	10/02/15	21.05	11/02/15	23.42	12/02/15	25.31	01/02/16	15.80	02/02/16	40.35	03/02/16	34.03	04/02/16	13.30	05/02/16	34.02	06/02/16	19.66	07/02/16	19.37	08/02/16	22.73
09/03/15	35.69	10/03/15	0.00	11/03/15	33.81	12/03/15	35.18	01/03/16	0.00	02/03/16	39.49	03/03/16	34.52	04/03/16	14.41	05/03/16	39.06	06/03/16	22.45	07/03/16	23.91	08/03/16	18.20
09/04/15	17.67	10/04/15	11.77	11/04/15	24.79	12/04/15	23.75	01/04/16	31.92	02/04/16	33.83	03/04/16	35.95	04/04/16	38.46	05/04/16	40.24	06/04/16	17.24	07/04/16	0.00	08/04/16	24.80
09/05/15	0.00	10/05/15	30.29	11/05/15	16.99	12/05/15	8.31	01/05/16	19.55	02/05/16	48.88	03/05/16	0.00	04/05/16	46.27	05/05/16	24.68	06/05/16	19.48	07/05/16	51.55	08/05/16	6.53
09/06/15	5.98	10/06/15	31.86	11/06/15	18.07	12/06/15	0.00	01/06/16	27.51	02/06/16	30.14	03/06/16	23.40	04/06/16	30.95	05/06/16	26.36	06/06/16	28.28	07/06/16	43.45	08/06/16	0.00
09/07/15	0.00	10/07/15	20.96	11/07/15	9.23	12/07/15	30.61	01/07/16	27.94	02/07/16	19.91	03/07/16	17.56	04/07/16	42.61	05/07/16	18.53	06/07/16	32.57	07/07/16	31.86	08/07/16	0.00
09/08/15	25.78	10/08/15	12.66	11/08/15	9.03	12/08/15	36.11	01/08/16	18.39	02/08/16	33.67	03/08/16	47.01	04/08/16	44.72	05/08/16	0.00	06/08/16	27.59	07/08/16	42.08	08/08/16	18.93
09/09/15	32.02	10/09/15	21.53	11/09/15	27.12	12/09/15	28.41	01/09/16	0.00	02/09/16	36.63	03/09/16	20.80	04/09/16	22.19	05/09/16	37.73	06/09/16	34.94	07/09/16	0.00	08/09/16	26.54
09/10/15	19.88	10/10/15	0.00	11/10/15	56.91	12/10/15	19.27	01/10/16	13.76	02/10/16	22.28	03/10/16	44.47	04/10/16	0.00	05/10/16	35.34	06/10/16	36.25	07/10/16	0.00	08/10/16	20.27
09/11/15	0.00	10/11/15	10.68	11/11/15	0.00	12/11/15	24.81	01/11/16	26.05	02/11/16	49.44	03/11/16	32.32	04/11/16	37.05	05/11/16	49.94	06/11/16	18.42	07/11/16	44.90	08/11/16	25.34
09/12/15	6.07	10/12/15	29.69	11/12/15	31.89	12/12/15	0.00	01/12/16	29.42	02/12/16	18.78	03/12/16	10.11	04/12/16	36.70	05/12/16	31.38	06/12/16	14.59	07/12/16	47.09	08/12/16	12.65
09/13/15	9.06	10/13/15	31.03	11/13/15	12.38	12/13/15	0.00	01/13/16	21.93	02/13/16	9.61	03/13/16	0.00	04/13/16	47.89	05/13/16	20.23	06/13/16	39.76	07/13/16	40.91	08/13/16	0.00
09/14/15	24.72	10/14/15	24.90	11/14/15	8.40	12/14/15	34.63	01/14/16	26.41	02/14/16	0.00	03/14/16	13.59	04/14/16	42.67	05/14/16	9.55	06/14/16	33.96	07/14/16	33.15	08/14/16	0.00
09/15/15	11.21	10/15/15	24.75	11/15/15	13.87	12/15/15	24.75	01/15/16	27.96	02/15/16	34.41	03/15/16	11.69	04/15/16	41.92	05/15/16	17.93	06/15/16	25.79	07/15/16	36.10	08/15/16	26.89
09/16/15	24.49	10/16/15	24.44	11/16/15	17.08	12/16/15	17.24	01/16/16	8.34	02/16/16	42.92	03/16/16	12.30	04/16/16	0.00	05/16/16	30.87	06/16/16	14.92	07/16/16	0.00	08/16/16	24.88
09/17/15	24.16	10/17/15	0.00	11/17/15	21.69	12/17/15	19.46	01/17/16	0.00	02/17/16	28.81	03/17/16	17.01	04/17/16	14.43	05/17/16	27.32	06/17/16	35.44	07/17/16	0.00	08/17/16	52.91
09/18/15	30.73	10/18/15	21.46	11/18/15	21.28	12/18/15	27.26	01/18/16	28.81	02/18/16	46.31	03/18/16	27.17	04/18/16	0.00	05/18/16	29.78	06/18/16	33.15	07/18/16	39.91	08/18/16	38.69
09/19/15	5.52	10/19/15	28.97	11/19/15	18.83	12/19/15	0.00	01/19/16	17.68	02/19/16	43.74	03/19/16	0.00	04/19/16	38.23	05/19/16	9.30	06/19/16	0.00	07/19/16	27.71	08/19/16	26.15
09/20/15	0.00	10/20/15	39.54	11/20/15	19.56	12/20/15	7.96	01/20/16	17.89	02/20/16	0.00	03/20/16	14.55	04/20/16	36.25	05/20/16	42.26	06/20/16	28.26	07/20/16	30.05	08/20/16	0.00
09/21/15	20.99	10/21/15	55.93	11/21/15	4.82	12/21/15	26.98	01/21/16	13.40	02/21/16	5.17	03/21/16	33.97	04/21/16	21.76	05/21/16	19.77	06/21/16	4.96	07/21/16	28.83	08/21/16	0.00
09/22/15	4.74	10/22/15	46.14	11/22/15	12.45	12/22/15	24.35	01/22/16	28.55	02/22/16	42.02	03/22/16	27.12	04/22/16	45.17	05/22/16	16.89	06/22/16	19.49	07/22/16	37.57	08/22/16	40.69
09/23/15	16.78	10/23/15	43.21	11/23/15	10.22	12/23/15	23.15	01/23/16	19.36	02/23/16	3.67	03/23/16	33.87	04/23/16	29.79	05/23/16	33.51	06/23/16	27.63	07/23/16	0.00	08/23/16	46.83
09/24/15	16.73	10/24/15	9.97	11/24/15	21.45	12/24/15	21.34	01/24/16	15.08	02/24/16	5.73	03/24/16	44.83	04/24/16	17.53	05/24/16	20.02	06/24/16	40.56	07/24/16	0.00	08/24/16	45.54
09/25/15	18.69	10/25/15	0.00	11/25/15	27.00	12/25/15	0.00	01/25/16	34.64	02/25/16	36.22	03/25/16	46.84	04/25/16	41.96	05/25/16	54.54	06/25/16	19.12	07/25/16	22.39	08/25/16	36.00
09/26/15	20.93	10/26/15	19.55	11/26/15	0.00	12/26/15	12.48	01/26/16	32.03	02/26/16	34.60	03/26/16	14.90	04/26/16	41.20	05/26/16	18.81	06/26/16	15.84	07/26/16	11.88	08/26/16	50.20
09/27/15	15.20	10/27/15	18.63	11/27/15	27.36	12/27/15	13.96	01/27/16	26.29	02/27/16	0.00	03/27/16	0.00	04/27/16	35.42	05/27/16	12.58	06/27/16	30.37	07/27/16	6.66	08/27/16	18.03
09/28/15	38.52	10/28/15	15.53	11/28/15	0.00	12/28/15	24.35	01/28/16	35.03	02/28/16	10.86	03/28/16	37.29	04/28/16	32.10	05/28/16	18.28	06/28/16	34.65	07/28/16	3.78	08/28/16	18.44
09/29/15	37.78	10/29/15	19.34	11/29/15	16.47	12/29/15	33.12	01/29/16	40.54	02/29/16	21.37	03/29/16	40.60	04/29/16	32.17	05/29/16	15.50	06/29/16	42.81	07/29/16	6.40	08/29/16	40.98
09/30/15	28.61	10/30/15	3.69	11/30/15	36.64	12/30/15	32.93	01/30/16	15.98			03/30/16	29.34	04/30/16	0.00	05/30/16	0.00	06/30/16	51.99	07/30/16	0.00	08/30/16	48.77
		10/31/15	0.00			12/31/15	23.14	01/31/16	0.00			03/31/16	21.04			05/31/16	35.05			07/31/16	0.00	08/31/16	43.30
	568.50		**638.00**		**540.76**		**627.51**		**620.26**		**775.28**		**742.60**		**882.01**		**786.51**		**810.26**		**661.58**		**752.56**

Loads Report - SEWPP

Project	Date Appl	Ticket	Item Code	% Solids	Dry Tons	Ticket Quantity (lbs)
2500	09/01/15	M-02845	DWAT	36.1	4.89	27,115.00
2500	09/01/15	M-02846	DWAT	35.2	5.84	33,185.00
2500	09/01/15	M-02847	DWAT	35.7	4.62	25,889.00
2500	09/01/15	M-02848	DWAT	36.2	7.16	39,531.00
2500	09/01/15	M-02849	DWAT	35.2	5.24	29,799.00
2500	09/01/15	M-02850	DWAT	36.4	8.17	44,890.00
2500	09/01/15	M-02851	DWAT	35.8	4.85	27,112.00
2500	09/02/15	M02852	DWAT	36.4	6.29	34,542.00
2500	09/02/15	M02853	DWAT	35.7	5.07	28,412.00
2500	09/02/15	M02854	DWAT	36	7.37	40,940.00
2500	09/02/15	M02855	DWAT	35.3	5.41	30,660.00
2500	09/02/15	M02856	DWAT	36.6	7.94	43,380.00
2500	09/02/15	M02857	DWAT	35	3.70	21,160.00
2500	09/03/15	M02858	DWAT	36	6.95	38,620.00
2500	09/03/15	M02859	DWAT	40.2	6.43	32,000.00
2500	09/03/15	M02860	DWAT	40	8.05	40,260.00
2500	09/03/15	M02861	DWAT	40.9	5.79	28,320.00
2500	09/03/15	M02862	DWAT	40.3	8.47	42,020.00
2500	09/04/15	M02863	DWAT	40.7	5.89	28,920.00
2500	09/04/15	M02864	DWAT	42.1	5.25	24,940.00
2500	09/04/15	M02865	DWAT	41.9	6.53	31,160.00
2500	09/06/15	M02866	DWAT	40.9	5.98	29,240.00
2500	09/08/15	M-02867	DWAT	41	4.92	23,980.00
2500	09/08/15	M-02868	DWAT	41.9	5.35	25,560.00
2500	09/08/15	M-02869	DWAT	40.1	4.83	24,080.00
2500	09/08/15	M-02870	DWAT	40.3	5.82	28,860.00
2500	09/08/15	M-02871	DWAT	40.9	4.86	23,760.00
2500	09/09/15	M02872	DWAT	40.3	5.90	29,260.00
2500	09/09/15	M02873	DWAT	40	5.97	29,840.00
2500	09/09/15	M02874	DWAT	40.6	5.51	27,140.00
2500	09/09/15	M02875	DWAT	40	8.17	40,840.00
2500	09/09/15	M02876	DWAT	39.6	6.47	32,660.00
2500	09/10/15	M02877	DWAT	40	7.40	37,020.00
2500	09/10/15	M02878	DWAT	40.4	5.50	27,220.00
2500	09/10/15	M02879	DWAT	39.1	6.98	35,720.00
2500	09/12/15	M02880-1	DWAT	40.8	6.07	29,760.00
2500	09/13/15	M02881-1	DWAT	40.4	9.06	44,840.00
2500	09/14/15	M-02882	DWAT	34.2	4.47	26,140.00
2500	09/14/15	M-02883	DWAT	35.5	6.89	38,820.00
2500	09/14/15	M-02884	DWAT	35.7	5.46	30,560.00
2500	09/14/15	M-02885	DWAT	34.3	7.90	46,040.00
2500	09/15/15	M-02886	DWAT	34.7	5.18	29,840.00
2500	09/15/15	M-02887	DWAT	35.2	6.03	34,260.00
2500	09/16/15	M-02888	DWAT	34.2	4.99	29,160.00
2500	09/16/15	M-02889	DWAT	33.2	6.68	40,240.00
2500	09/16/15	M-02890	DWAT	35.7	5.42	30,380.00

2500	09/16/15	M-02891	DWAT	34.9	7.40	42,380.00
2500	09/17/15	M-02892	DWAT	35	6.16	35,180.00
2500	09/17/15	M-02893	DWAT	34.4	4.74	27,540.00
2500	09/17/15	M-02894	DWAT	35.3	7.30	41,340.00
2500	09/17/15	M-02895	DWAT	35.2	5.96	33,880.00
2500	09/18/15	M-02896	DWAT	33.9	4.64	27,380.00
2500	09/18/15	M-02897	DWAT	34.8	6.81	39,160.00
2500	09/18/15	M-02898	DWAT	35.8	5.46	30,480.00
2500	09/18/15	M-02899	DWAT	35.7	8.08	45,260.00
2500	09/18/15	M-02900	DWAT	33.2	5.74	34,600.00
2500	09/19/15	M-02901-1	DWAT	35.3	5.52	31,300.00
2500	09/21/15	M02902	DWAT	35.6	6.52	36,620.00
2500	09/21/15	M02903	DWAT	35.4	6.05	34,160.00
2500	09/21/15	M02904	DWAT	34.4	8.42	48,980.00
2500	09/22/15	M02905-1	DWAT	34.4	4.74	27,560.00
2500	09/23/15	M02906	DWAT	34.9	4.97	28,480.00
2500	09/23/15	M02907	DWAT	30.3	6.21	40,960.00
2500	09/23/15	M02908	DWAT	35.7	5.60	31,380.00
2500	09/24/15	M02909	DWAT	35.2	5.12	29,100.00
2500	09/24/15	M02910	DWAT	35.2	8.24	46,800.00
2500	09/24/15	M02911	DWAT	34.9	3.37	19,300.00
2500	09/25/15	M02912	DWAT	35.4	5.47	30,920.00
2500	09/25/15	M02913	DWAT	34.5	8.04	46,600.00
2500	09/25/15	M02914	DWAT	34.3	5.18	30,180.00
2500	09/26/15	M02915	DWAT	34.2	7.54	44,080.00
2500	09/26/15	M02916	DWAT	34.4	5.52	32,080.00
2500	09/26/15	M02917	DWAT	34.8	7.87	45,240.00
2500	09/27/15	M02918	DWAT	36.4	9.03	49,620.00
2500	09/27/15	M02919	DWAT	34.4	6.17	35,900.00
2500	09/28/15	M02920	DWAT	31.9	6.80	42,620.00
2500	09/28/15	M02921	DWAT	35.6	5.56	31,260.00
2500	09/28/15	M02922	DWAT	35.8	6.91	38,580.00
2500	09/28/15	M02923	DWAT	36.2	5.34	29,520.00
2500	09/28/15	M02924	DWAT	34.5	7.92	45,940.00
2500	09/28/15	M02925	DWAT	34.6	5.99	34,640.00
2500	09/29/15	M02926	DWAT	35.5	5.34	30,060.00
2500	09/29/15	M02927	DWAT	34.8	6.73	38,700.00
2500	09/29/15	M02928	DWAT	34	5.16	30,340.00
2500	09/29/15	M02929	DWAT	35.4	7.10	40,120.00
2500	09/29/15	M02930	DWAT	33	7.62	46,180.00
2500	09/29/15	M02931	DWAT	30.4	5.83	38,340.00
2500	09/30/15	M02932	DWAT	33.6	4.81	28,640.00
2500	09/30/15	M02933	DWAT	33.4	6.44	38,560.00
2500	09/30/15	M02934	DWAT	33.4	4.84	29,000.00
2500	09/30/15	M02935	DWAT	32	7.04	43,980.00
2500	09/30/15	M02936	DWAT	34.3	5.48	31,940.00
2500	10/01/15	M02937	DWAT	31.4	6.13	39,060.00
2500	10/01/15	M02938	DWAT	33.8	5.42	32,080.00
2500	10/01/15	M02939	DWAT	34.4	8.88	51,600.00

2500	10/02/15	M02940	DWAT	33.7	6.97	41,380.00
2500	10/02/15	M02941	DWAT	34.4	5.71	33,180.00
2500	10/02/15	M02942	DWAT	35	8.37	47,840.00
2500	10/04/15	M02943	DWAT	34.3	6.93	40,380.00
2500	10/04/15	M02944	DWAT	34.9	4.84	27,740.00
2500	10/05/15	M02945	DWAT	34.4	5.15	29,920.00
2500	10/05/15	M02946	DWAT	34.6	6.38	36,900.00
2500	10/05/15	M02947	DWAT	36.6	6.04	33,000.00
2500	10/05/15	M02948	DWAT	35.2	7.87	44,720.00
2500	10/05/15	M02949	DWAT	34.8	4.85	27,860.00
2500	10/06/15	M02950	DWAT	35.5	5.75	32,380.00
2500	10/06/15	M02951	DWAT	36	8.10	45,020.00
2500	10/06/15	M02952	DWAT	35.6	5.09	28,580.00
2500	10/06/15	M02953	DWAT	35.5	7.84	44,180.00
2500	10/06/15	M02954	DWAT	36.4	5.08	27,900.00
2500	10/07/15	M02955	DWAT	31.8	6.32	39,760.00
2500	10/07/15	M02956	DWAT	35.1	5.67	32,300.00
2500	10/07/15	M02957	DWAT	35.5	8.97	50,540.00
2500	10/08/15	M02958	DWAT	34.9	7.05	40,420.00
2500	10/08/15	M02959	DWAT	35.8	5.61	31,340.00
2500	10/09/15	M02960	DWAT	34.3	6.73	39,220.00
2500	10/09/15	M02961	DWAT	33.2	5.06	30,460.00
2500	10/09/15	M02962	DWAT	34.2	4.90	28,640.00
2500	10/09/15	M02963	DWAT	35.5	4.84	27,240.00
2500	10/11/15	M02964	DWAT	34.2	5.32	31,140.00
2500	10/11/15	M02965	DWAT	35.6	5.36	30,100.00
2500	10/12/15	M02966	DWAT	34.7	5.95	34,300.00
2500	10/12/15	M02967	DWAT	36.8	5.39	29,320.00
2500	10/12/15	M02968	DWAT	35.1	6.38	36,380.00
2500	10/12/15	M02969	DWAT	35.8	5.58	31,160.00
2500	10/12/15	M02970	DWAT	34.1	6.39	37,500.00
2500	10/13/15	M02971	DWAT	36	5.23	29,080.00
2500	10/13/15	M02972	DWAT	35.9	4.89	27,260.00
2500	10/13/15	M02973	DWAT	36.1	6.14	34,040.00
2500	10/13/15	M02974	DWAT	35.6	4.84	27,180.00
2500	10/13/15	M02975	DWAT	36.3	5.07	27,940.00
2500	10/13/15	M02976	DWAT	36.2	4.86	26,840.00
2500	10/14/15	M02977	DWAT	36.5	5.21	28,560.00
2500	10/14/15	M02978	DWAT	36.3	5.29	29,160.00
2500	10/14/15	M02979	DWAT	34.8	4.66	26,800.00
2500	10/14/15	M02980	DWAT	33.1	4.77	28,820.00
2500	10/14/15	M02981	DWAT	32.5	4.97	30,600.00
2500	10/15/15	M02982	DWAT	36.3	5.67	31,260.00
2500	10/15/15	M02983	DWAT	32.4	4.45	27,460.00
2500	10/15/15	M02984	DWAT	32.2	4.88	30,320.00
2500	10/15/15	M02985	DWAT	34.6	4.64	26,820.00
2500	10/15/15	M02986	DWAT	34.5	5.11	29,620.00
2500	10/16/15	M02987	DWAT	35.9	4.82	26,840.00
2500	10/16/15	M02988	DWAT	35.9	4.86	27,060.00

2500	10/16/15	M02989	DWAT	36.3	4.74	26,120.00
2500	10/16/15	M02990	DWAT	35.9	5.01	27,900.00
2500	10/16/15	M02991	DWAT	32.5	5.01	30,820.00
2500	10/18/15	M02992	DWAT	34	4.72	27,740.00
2500	10/18/15	M02993	DWAT	35.6	6.17	34,680.00
2500	10/18/15	M02994	DWAT	35.8	5.02	28,020.00
2500	10/18/15	M02995	DWAT	34.9	5.55	31,800.00
2500	10/19/15	M02996	DWAT	33.6	5.30	31,560.00
2500	10/19/15	M02997	DWAT	34	4.75	27,920.00
2500	10/19/15	M02998	DWAT	33.9	4.82	28,460.00
2500	10/19/15	M02999	DWAT	34.3	5.12	29,860.00
2500	10/19/15	M03000	DWAT	32	4.80	30,020.00
2500	10/19/15	M03001	DWAT	32.6	4.18	25,640.00
2500	10/20/15	M03002	DWAT	34.3	5.20	30,320.00
2500	10/20/15	M03003	DWAT	34.1	4.08	23,900.00
2500	10/20/15	M03004	DWAT	34.1	5.48	32,120.00
2500	10/20/15	M03005	DWAT	34.3	4.32	25,200.00
2500	10/20/15	M03006	DWAT	33.7	4.78	28,380.00
2500	10/20/15	M03007	DWAT	33.9	4.61	27,220.00
2500	10/20/15	M03008	DWAT	34.1	5.69	33,380.00
2500	10/20/15	M03009	DWAT	33	5.38	32,600.00
2500	10/21/15	M03010	DWAT	33.5	5.13	30,640.00
2500	10/21/15	M03011	DWAT	33.5	4.59	27,400.00
2500	10/21/15	M03012	DWAT	33.9	5.37	31,700.00
2500	10/21/15	M03013	DWAT	33.4	5.00	29,960.00
2500	10/21/15	M03014	DWAT	33.1	5.28	31,900.00
2500	10/21/15	M03015	DWAT	34	5.05	29,720.00
2500	10/21/15	M03016	DWAT	34.8	5.48	31,480.00
2500	10/21/15	M03017	DWAT	34.3	4.80	28,000.00
2500	10/21/15	M03018	DWAT	34.7	5.68	32,720.00
2500	10/21/15	M03019	DWAT	32.9	4.69	28,500.00
2500	10/21/15	M03020	DWAT	35.1	4.86	27,720.00
2500	10/22/15	M03021	DWAT	33.7	5.86	34,760.00
2500	10/22/15	M03022	DWAT	33.5	4.76	28,440.00
2500	10/22/15	M03023	DWAT	34.7	5.52	31,820.00
2500	10/22/15	M03024	DWAT	35.2	4.81	27,320.00
2500	10/22/15	M03025	DWAT	35.6	5.61	31,540.00
2500	10/22/15	M03026	DWAT	36.3	5.29	29,160.00
2500	10/22/15	M03027	DWAT	35.1	5.85	33,340.00
2500	10/22/15	M03028	DWAT	34.9	4.78	27,400.00
2500	10/22/15	M03029	DWAT	35.9	3.66	20,400.00
2500	10/23/15	M03030	DWAT	35.5	5.16	29,060.00
2500	10/23/15	M03031	DWAT	35.4	5.17	29,220.00
2500	10/23/15	M03032	DWAT	36.6	5.63	30,740.00
2500	10/23/15	M03033	DWAT	35.4	4.63	26,140.00
2500	10/23/15	M03034	DWAT	34.9	5.21	29,840.00
2500	10/23/15	M03035	DWAT	35	5.29	30,240.00
2500	10/23/15	M03036	DWAT	35.7	5.88	32,940.00
2500	10/23/15	M03037	DWAT	38	6.24	32,860.00

2500	10/24/15	M03038	DWAT	38.2	5.15	26,980.00
2500	10/24/15	M03039	DWAT	35.7	4.82	27,020.00
2500	10/26/15	M03040	DWAT	34.4	5.28	30,700.00
2500	10/26/15	M03041	DWAT	37.7	4.43	23,520.00
2500	10/26/15	M03042	DWAT	35.2	5.43	30,880.00
2500	10/26/15	M03043	DWAT	35.5	4.41	24,820.00
2500	10/27/15	M03044	DWAT	33.3	4.76	28,600.00
2500	10/27/15	M03045	DWAT	34.6	4.26	24,640.00
2500	10/27/15	M03046	DWAT	35.6	5.12	28,760.00
2500	10/27/15	M03047	DWAT	35.9	4.49	25,000.00
2500	10/28/15	M03048	DWAT	34.5	5.02	29,080.00
2500	10/28/15	M03049	DWAT	36.6	4.97	27,152.00
2500	10/28/15	M03050	DWAT	34.9	5.54	31,740.00
2500	10/29/15	M03051	DWAT	36.5	4.49	24,620.00
2500	10/29/15	M03052	DWAT	35.5	5.28	29,740.00
2500	10/29/15	M03053	DWAT	34.4	4.52	26,300.00
2500	10/29/15	M03054	DWAT	34.4	5.05	29,380.00
2500	10/30/15	M03055	DWAT	34.9	3.69	21,160.00
2500	11/02/15	M03056	DWAT	34.5	4.59	26,620.00
2500	11/02/15	M03057	DWAT	33.5	5.80	34,600.00
2500	11/02/15	M03058	DWAT	29.6	3.92	26,460.00
2500	11/02/15	M03059	DWAT	29.6	4.84	32,720.00
2500	11/02/15	M03060	DWAT	29.4	4.27	29,060.00
2500	11/03/15	M03061	DWAT	29.2	4.22	28,880.00
2500	11/03/15	M03062	DWAT	29.6	4.00	27,060.00
2500	11/03/15	M03063	DWAT	30.7	4.29	27,920.00
2500	11/03/15	M03064	DWAT	29.2	3.71	25,440.00
2500	11/03/15	M03065	DWAT	29.5	4.05	27,480.00
2500	11/03/15	M03066	DWAT	36.2	5.44	30,080.00
2500	11/03/15	M03067	DWAT	29.7	4.25	28,600.00
2500	11/03/15	M03068	DWAT	28.8	3.85	26,740.00
2500	11/04/15	M03069	DWAT	35.4	4.71	26,620.00
2500	11/04/15	M03070	DWAT	34	5.30	31,200.00
2500	11/04/15	M03071	DWAT	30	3.59	23,940.00
2500	11/04/15	M03072	DWAT	29.8	4.11	27,560.00
2500	11/04/15	M03073	DWAT	29.7	3.87	26,060.00
2500	11/04/15	M03074	DWAT	30	3.21	21,420.00
2500	11/05/15	M03075	DWAT	30.1	4.11	27,280.00
2500	11/05/15	M03076	DWAT	30	3.99	26,600.00
2500	11/05/15	M03077	DWAT	29.5	4.22	28,640.00
2500	11/05/15	M03078	DWAT	29.4	4.67	31,760.00
2500	11/06/15	M03079	DWAT	29.4	4.54	30,900.00
2500	11/06/15	M03080	DWAT	30.6	4.68	30,560.00
2500	11/06/15	M03081	DWAT	30.3	5.00	32,980.00
2500	11/06/15	M03082	DWAT	30.7	3.85	25,060.00
2500	11/07/15	M03083	DWAT	31.1	4.48	28,840.00
2500	11/07/15	M03084	DWAT	29.9	4.75	31,760.00
2500	11/08/15	M03085	DWAT	30.5	4.96	32,520.00
2500	11/08/15	M03086	DWAT	30.1	4.07	27,020.00

2500	11/09/15	03087	DWAT	30.3	4.03	26,580.00
2500	11/09/15	03088	DWAT	29.6	4.60	31,100.00
2500	11/09/15	03089	DWAT	30.3	4.68	30,920.00
2500	11/09/15	03090	DWAT	30.3	4.72	31,180.00
2500	11/09/15	03091	DWAT	29.8	4.48	30,080.00
2500	11/09/15	03092	DWAT	29.6	4.61	31,120.00
2500	11/10/15	03093	DWAT	30.1	4.60	30,580.00
2500	11/10/15	03094	DWAT	30.2	4.81	31,860.00
2500	11/10/15	03095	DWAT	29.3	4.53	30,900.00
2500	11/10/15	03096	DWAT	28.3	4.48	31,660.00
2500	11/10/15	03097	DWAT	29.5	4.71	31,920.00
2500	11/10/15	03098	DWAT	28.9	3.54	24,500.00
2500	11/10/15	03099	DWAT	28.7	4.08	28,420.00
2500	11/10/15	03100	DWAT	28.6	3.97	27,780.00
2500	11/10/15	03101	DWAT	29.8	4.41	29,580.00
2500	11/10/15	03102	DWAT	36.9	5.96	32,320.00
2500	11/10/15	03103	DWAT	36.9	5.87	31,840.00
2500	11/10/15	03104	DWAT	37	5.95	32,180.00
2500	11/12/15	03105	DWAT	37.1	5.45	29,380.00
2500	11/12/15	03106	DWAT	28.8	4.31	29,920.00
2500	11/12/15	03107	DWAT	29.8	4.77	32,040.00
2500	11/12/15	03108	DWAT	29.6	4.21	28,420.00
2500	11/12/15	03109	DWAT	28.8	4.73	32,880.00
2500	11/12/15	03110	DWAT	32	4.97	31,040.00
2500	11/12/15	03111	DWAT	28.9	3.45	23,880.00
2500	11/13/15	03112	DWAT	29.1	4.68	32,140.00
2500	11/13/15	03114	DWAT	29.8	3.91	26,220.00
2500	11/13/15	03115	DWAT	30.4	3.79	24,960.00
2500	11/14/15	03113	DWAT	29.9	4.61	30,820.00
2500	11/14/15	03116	DWAT	29.7	3.79	25,540.00
2500	11/15/15	03117	DWAT	28.8	4.09	28,400.00
2500	11/15/15	03118	DWAT	29.1	4.69	32,200.00
2500	11/15/15	03119	DWAT	29.8	5.09	34,180.00
2500	11/16/15	M03120	DWAT	29.5	4.14	28,060.00
2500	11/16/15	M03121	DWAT	29.1	4.06	27,920.00
2500	11/16/15	M03122	DWAT	29	4.63	31,920.00
2500	11/16/15	M03123	DWAT	34	4.25	25,000.00
2500	11/17/15	M03124	DWAT	34.6	5.19	30,000.00
2500	11/17/15	M03125	DWAT	33.7	5.44	32,260.00
2500	11/17/15	M03126	DWAT	33.7	5.45	32,340.00
2500	11/17/15	M03127	DWAT	34.2	5.61	32,820.00
2500	11/18/15	M03128	DWAT	34	5.18	30,480.00
2500	11/18/15	M03129	DWAT	33.2	5.13	30,900.00
2500	11/18/15	M03130	DWAT	33.6	5.77	34,360.00
2500	11/18/15	M03131	DWAT	33.8	5.20	30,760.00
2500	11/19/15	M03132	DWAT	34.7	4.53	26,100.00
2500	11/19/15	M03133	DWAT	34.5	5.64	32,720.00
2500	11/19/15	M03134	DWAT	34.2	4.96	29,020.00
2500	11/19/15	M03135	DWAT	34	3.70	21,780.00

2500	11/20/15	M03136	DWAT	34.2	5.36	31,340.00
2500	11/20/15	M03137	DWAT	33.5	4.41	26,300.00
2500	11/20/15	M03138	DWAT	34.1	5.38	31,540.00
2500	11/20/15	M03139	DWAT	34.1	4.41	25,880.00
2500	11/21/15	M03140	DWAT	34.6	4.82	27,860.00
2500	11/22/15	M03141	DWAT	34.6	4.82	27,840.00
2500	11/22/15	M03142	DWAT	34.2	5.40	31,560.00
2500	11/22/15	M03143	DWAT	22.7	2.23	19,640.00
2500	11/23/15	M03144	DWAT	22.6	3.50	31,000.00
2500	11/23/15	M03145	DWAT	22.4	3.25	29,060.00
2500	11/23/15	M03146	DWAT	21.9	3.47	31,660.00
2500	11/24/15	M03147	DWAT	22.6	3.43	30,380.00
2500	11/24/15	M03148	DWAT	23.2	3.11	26,820.00
2500	11/24/15	M03149	DWAT	22.7	3.26	28,700.00
2500	11/24/15	M03150	DWAT	22.3	2.95	26,500.00
2500	11/24/15	M03151	DWAT	22.7	3.67	32,340.00
2500	11/24/15	M03152	DWAT	34.7	5.03	28,980.00
2500	11/25/15	M03153	DWAT	34.2	4.93	28,820.00
2500	11/25/15	M03154	DWAT	34.5	5.03	29,180.00
2500	11/25/15	M03155	DWAT	34.8	5.31	30,540.00
2500	11/25/15	M03156	DWAT	34.7	5.64	32,500.00
2500	11/25/15	M03157	DWAT	34.7	6.09	35,080.00
2500	11/27/15	M03158	DWAT	34.9	5.06	29,000.00
2500	11/27/15	M03159	DWAT	35	4.85	27,700.00
2500	11/27/15	M03160	DWAT	34.9	5.85	33,520.00
2500	11/27/15	M03161	DWAT	34.6	6.10	35,260.00
2500	11/27/15	M03162	DWAT	34.6	5.50	31,780.00
2500	11/29/15	M03163	DWAT	34.3	5.68	33,120.00
2500	11/29/15	M03164	DWAT	34.9	5.09	29,160.00
2500	11/29/15	M03165	DWAT	34.6	5.70	32,960.00
2500	11/30/15	M03166	DWAT	33.9	5.05	29,800.00
2500	11/30/15	M03167	DWAT	34.1	4.64	27,240.00
2500	11/30/15	M03168	DWAT	35.9	5.23	29,160.00
2500	11/30/15	M03169	DWAT	35.3	4.59	26,000.00
2500	11/30/15	M03170	DWAT	34.6	6.20	35,820.00
2500	11/30/15	M03171	DWAT	34	5.39	31,720.00
2500	11/30/15	M03172	DWAT	34	5.54	32,580.00
2500	12/01/15	M03173	DWAT	34.4	5.11	29,720.00
2500	12/01/15	M03174	DWAT	34.1	4.30	25,220.00
2500	12/01/15	M03175	DWAT	34.9	5.17	29,640.00
2500	12/01/15	M03176	DWAT	36.3	5.03	27,720.00
2500	12/01/15	M03177	DWAT	34	5.28	31,080.00
2500	12/01/15	M03178	DWAT	34	3.76	22,120.00
2500	12/02/15	M03179	DWAT	34.2	4.31	25,180.00
2500	12/02/15	M03180	DWAT	34.9	5.50	31,520.00
2500	12/02/15	M03181	DWAT	34.3	4.52	26,380.00
2500	12/02/15	M03182	DWAT	33.9	5.72	33,740.00
2500	12/02/15	M03183	DWAT	32.5	5.26	32,380.00
2500	12/03/15	M03184	DWAT	35	5.24	29,960.00

2500	12/03/15	M03185	DWAT	35	4.34	24,820.00
2500	12/03/15	M03186	DWAT	34	4.85	28,540.00
2500	12/03/15	M03187	DWAT	34.7	4.10	23,620.00
2500	12/03/15	M03188	DWAT	34.2	5.79	33,880.00
2500	12/03/15	M03189	DWAT	35.2	5.45	30,940.00
2500	12/03/15	M03190	DWAT	35	5.41	30,900.00
2500	12/04/15	M03191	DWAT	34.1	4.70	27,560.00
2500	12/04/15	M03192	DWAT	34.1	4.10	24,060.00
2500	12/04/15	M03193	DWAT	33.8	4.38	25,900.00
2500	12/04/15	M03194	DWAT	34.4	4.79	27,840.00
2500	12/04/15	M03195	DWAT	33.9	5.78	34,080.00
2500	12/05/15	M03196	DWAT	33.7	3.96	23,500.00
2500	12/05/15	M03197	DWAT	34.1	4.35	25,540.00
2500	12/07/15	M03198	DWAT	34.3	4.07	23,720.00
2500	12/07/15	M03199	DWAT	33.7	4.48	26,580.00
2500	12/07/15	M03200	DWAT	34.1	3.61	21,160.00
2500	12/07/15	M03201	DWAT	34	4.22	24,840.00
2500	12/07/15	M03202	DWAT	34.3	4.30	25,060.00
2500	12/07/15	M03203	DWAT	33.8	5.14	30,400.00
2500	12/07/15	M03204	DWAT	33.8	4.79	28,320.00
2500	12/08/15	M03205	DWAT	34.1	4.17	24,460.00
2500	12/08/15	M03206	DWAT	33.8	3.81	22,560.00
2500	12/08/15	M03207	DWAT	33.8	4.13	24,440.00
2500	12/08/15	M03208	DWAT	33.9	4.40	25,960.00
2500	12/08/15	M03209	DWAT	34.2	5.16	30,200.00
2500	12/08/15	M03210	DWAT	33.9	4.83	28,520.00
2500	12/08/15	M03211	DWAT	33.9	5.08	29,960.00
2500	12/08/15	M03212	DWAT	34.1	4.53	26,540.00
2500	12/09/15	M03213	DWAT	33.9	4.19	24,740.00
2500	12/09/15	M03214	DWAT	33.8	3.58	21,200.00
2500	12/09/15	M03215	DWAT	28.9	3.47	24,020.00
2500	12/09/15	M03216	DWAT	28.2	2.67	18,920.00
2500	12/09/15	M03217	DWAT	29.4	4.99	33,960.00
2500	12/09/15	M03218	DWAT	28.7	4.61	32,120.00
2500	12/09/15	M03219	DWAT	29.3	4.90	33,460.00
2500	12/10/15	M03220	DWAT	30.3	4.37	28,860.00
2500	12/10/15	M03221	DWAT	30.5	3.36	22,040.00
2500	12/10/15	M03222	DWAT	28.8	3.55	24,640.00
2500	12/10/15	M03223	DWAT	31.9	4.50	28,220.00
2500	12/10/15	M03224	DWAT	30.5	3.49	22,900.00
2500	12/11/15	M03225	DWAT	29.9	3.72	24,900.00
2500	12/11/15	M03226	DWAT	30.2	3.62	23,980.00
2500	12/11/15	M03227	DWAT	30.1	4.79	31,800.00
2500	12/11/15	M03228	DWAT	30.1	4.72	31,340.00
2500	12/11/15	M03229	DWAT	29.5	4.74	32,120.00
2500	12/11/15	M03230	DWAT	26.1	3.22	24,660.00
2500	12/14/15	M03231	DWAT	29.5	4.61	31,240.00
2500	12/14/15	M03232	DWAT	29.5	3.81	25,840.00
2500	12/14/15	M03233	DWAT	32.2	4.88	30,300.00

2500	12/14/15	M03234	DWAT	29.6	3.57	24,120.00
2500	12/14/15	M03235	DWAT	30.9	4.94	31,980.00
2500	12/14/15	M03236	DWAT	30.1	3.96	26,300.00
2500	12/14/15	M03237	DWAT	29.6	4.93	33,320.00
2500	12/14/15	M03238	DWAT	30.5	3.93	25,780.00
2500	12/15/15	M03239	DWAT	30.5	4.19	27,460.00
2500	12/15/15	M03240	DWAT	30.5	3.79	24,880.00
2500	12/15/15	M03241	DWAT	30	4.36	29,080.00
2500	12/15/15	M03242	DWAT	29	3.62	24,940.00
2500	12/15/15	M03243	DWAT	30.6	5.20	33,960.00
2500	12/15/15	M03244	DWAT	29.3	3.59	24,520.00
2500	12/16/15	M03245	DWAT	29.1	3.74	25,700.00
2500	12/16/15	M03246	DWAT	31.1	4.07	26,180.00
2500	12/16/15	M03247	DWAT	30.5	4.30	28,220.00
2500	12/16/15	M03248	DWAT	31	5.13	33,100.00
2500	12/17/15	M03249	DWAT	27.9	4.04	28,960.00
2500	12/17/15	M03250	DWAT	28.4	4.23	29,760.00
2500	12/17/15	M03251	DWAT	28.9	4.07	28,160.00
2500	12/17/15	M03252	DWAT	26.3	4.16	31,620.00
2500	12/17/15	M03253	DWAT	28.8	2.96	20,540.00
2500	12/18/15	M03254	DWAT	29.8	4.46	29,920.00
2500	12/18/15	M03255	DWAT	31.1	4.60	29,600.00
2500	12/18/15	M03256	DWAT	30.2	4.54	30,060.00
2500	12/18/15	M03257	DWAT	30.1	3.79	25,200.00
2500	12/18/15	M03258	DWAT	30.5	5.08	33,300.00
2500	12/18/15	M03259	DWAT	30.02	4.79	31,940.00
2500	12/20/15	M03260	DWAT	27.8	3.53	25,380.00
2500	12/20/15	M03261	DWAT	29	4.43	30,560.00
2500	12/21/15	M03262	DWAT	28.6	3.72	25,980.00
2500	12/21/15	M03263	DWAT	24.4	3.54	29,020.00
2500	12/21/15	M03264	DWAT	28.9	5.40	37,360.00
2500	12/21/15	M03265	DWAT	32	4.77	29,800.00
2500	12/21/15	M03266	DWAT	30	6.63	44,180.00
2500	12/21/15	M03267	DWAT	29.9	2.92	19,500.00
2500	12/22/15	M03268	DWAT	29.4	4.27	29,040.00
2500	12/22/15	M03269	DWAT	30.8	5.85	38,000.00
2500	12/22/15	M03270	DWAT	29.7	4.05	27,300.00
2500	12/22/15	M03271	DWAT	29.2	6.59	45,120.00
2500	12/22/15	M03272	DWAT	29.9	3.59	23,980.00
2500	12/23/15	M03273	DWAT	29.4	4.62	31,420.00
2500	12/23/15	M03274	DWAT	29.7	5.76	38,780.00
2500	12/23/15	M03275	DWAT	28.7	3.78	26,340.00
2500	12/23/15	M03276	DWAT	29.3	5.10	34,820.00
2500	12/23/15	M03277	DWAT	27.8	3.89	28,020.00
2500	12/24/15	M03278	DWAT	29.5	6.48	43,920.00
2500	12/24/15	M03279	DWAT	30.1	4.71	31,280.00
2500	12/24/15	M03280	DWAT	29.9	6.28	42,020.00
2500	12/24/15	M03281	DWAT	29.1	3.87	26,600.00
2500	12/26/15	M03282	DWAT	28.5	3.80	26,660.00

2500	12/26/15	M03283	DWAT	30	4.89	32,600.00
2500	12/26/15	M03284	DWAT	29.9	3.79	25,380.00
2500	12/27/15	M03285	DWAT	30.3	5.66	37,360.00
2500	12/27/15	M03286	DWAT	29.4	3.90	26,560.00
2500	12/27/15	M03287	DWAT	29.6	4.40	29,700.00
2500	12/28/15	M03288	DWAT	30.1	5.90	39,180.00
2500	12/28/15	M03289	DWAT	29.1	4.29	29,500.00
2500	12/28/15	M03290	DWAT	29.6	5.42	36,620.00
2500	12/28/15	M03291	DWAT	29.5	3.57	24,220.00
2500	12/28/15	M03292	DWAT	27.6	5.17	37,480.00
2500	12/29/15	M03293	DWAT	30.5	6.15	40,320.00
2500	12/29/15	M03294	DWAT	28.3	3.80	26,820.00
2500	12/29/15	M03295	DWAT	30.6	5.91	38,600.00
2500	12/29/15	M03296	DWAT	29.3	3.91	26,680.00
2500	12/29/15	M03297	DWAT	29.1	5.89	40,460.00
2500	12/29/15	M03298	DWAT	23.6	2.64	22,340.00
2500	12/29/15	M03299	DWAT	24.3	4.82	39,680.00
2500	12/30/15	M03300	DWAT	24	4.52	37,700.00
2500	12/30/15	M06501	DWAT	24.8	3.70	29,840.00
2500	12/30/15	M06502	DWAT	24.1	4.38	36,320.00
2500	12/30/15	M06503	DWAT	30.8	4.19	27,220.00
2500	12/30/15	M06504	DWAT	31.1	5.93	38,120.00
2500	12/30/15	M06505	DWAT	34.2	4.24	24,820.00
2500	12/30/15	M06506	DWAT	31.4	5.97	38,040.00
2500	12/31/15	M06507	DWAT	30.6	5.64	36,860.00
2500	12/31/15	M06508	DWAT	28.5	3.38	23,740.00
2500	12/31/15	M06509	DWAT	35.2	6.17	35,060.00
2500	12/31/15	M06510	DWAT	30.3	3.43	22,620.00
2500	12/31/15	M06511	DWAT	31.1	4.52	29,080.00
2500	01/02/16	M06512	DWAT	31.2	6.01	38,520.00
2500	01/02/16	M06513	DWAT	34.4	4.49	26,120.00
2500	01/02/16	M06514	DWAT	28	5.30	37,880.00
2500	01/04/16	M06515	DWAT	32.6	6.18	37,940.00
2500	01/04/16	M06516	DWAT	35.2	4.78	27,140.00
2500	01/04/16	M06517	DWAT	30.5	5.92	38,800.00
2500	01/04/16	M06518	DWAT	31.4	3.76	23,920.00
2500	01/04/16	M06519	DWAT	32.3	6.69	41,420.00
2500	01/04/16	M06520	DWAT	34.1	4.59	26,900.00
2500	01/05/16	M06521	DWAT	25	4.78	38,240.00
2500	01/05/16	M06522	DWAT	25.1	3.06	24,360.00
2500	01/05/16	M06523	DWAT	25.2	4.51	35,760.00
2500	01/05/16	M06524	DWAT	25.2	2.56	20,340.00
2500	01/05/16	M06525	DWAT	25.3	4.64	36,680.00
2500	01/06/16	M06526	DWAT	26.6	4.77	35,860.00
2500	01/06/16	M06527	DWAT	26.5	4.60	34,680.00
2500	01/06/16	M06528	DWAT	25.5	3.28	25,720.00
2500	01/06/16	M06529	DWAT	26.4	4.22	32,000.00
2500	01/06/16	M06530	DWAT	25.9	3.33	25,680.00
2500	01/06/16	M06531	DWAT	26.3	4.84	36,820.00

2500	01/06/16	M06532	DWAT	25.6	2.47	19,260.00
2500	01/07/16	M06533	DWAT	25.5	2.78	21,820.00
2500	01/07/16	M06534	DWAT	24.6	4.57	37,120.00
2500	01/07/16	M06535	DWAT	24.5	3.21	26,240.00
2500	01/07/16	M06536	DWAT	24.3	5.10	41,960.00
2500	01/07/16	M06537	DWAT	24.5	3.26	26,640.00
2500	01/07/16	M06538	DWAT	24.2	5.29	43,680.00
2500	01/07/16	M06539	DWAT	26.4	3.73	28,280.00
2500	01/08/16	M06540	DWAT	25.1	3.13	24,960.00
2500	01/08/16	M06541	DWAT	25.9	4.47	34,520.00
2500	01/08/16	M06542	DWAT	26	2.95	22,700.00
2500	01/08/16	M06543	DWAT	27.3	4.91	35,940.00
2500	01/08/16	M06544	DWAT	26.2	2.93	22,340.00
2500	01/10/16	M06545	DWAT	25.5	5.24	41,100.00
2500	01/10/16	M06546	DWAT	25.5	2.82	22,120.00
2500	01/10/16	M06547	DWAT	25.7	5.70	44,340.00
2500	01/11/16	M06548	DWAT	26.6	5.51	41,420.00
2500	01/11/16	M06549	DWAT	26.8	3.23	24,140.00
2500	01/11/16	M06550	DWAT	27.2	5.10	37,500.00
2500	01/11/16	M06551	DWAT	26	3.31	25,480.00
2500	01/11/16	M06552	DWAT	25.2	5.51	43,760.00
2500	01/11/16	M06553	DWAT	26	3.39	26,080.00
2500	01/12/16	M06554	DWAT	26.2	4.73	36,140.00
2500	01/12/16	M06555	DWAT	25.1	2.96	23,580.00
2500	01/12/16	M06556	DWAT	25.9	4.81	37,180.00
2500	01/12/16	M06557	DWAT	25.7	3.23	25,100.00
2500	01/12/16	M06558	DWAT	25.8	5.22	40,460.00
2500	01/12/16	M06559	DWAT	25	3.29	26,300.00
2500	01/12/16	M06560	DWAT	25.1	5.18	41,280.00
2500	01/13/16	M06561	DWAT	25.6	4.65	36,320.00
2500	01/13/16	M06562	DWAT	26.2	3.17	24,180.00
2500	01/13/16	M06563	DWAT	24.8	5.16	41,640.00
2500	01/13/16	M06564	DWAT	25.2	3.68	29,240.00
2500	01/13/16	M06565	DWAT	25.7	5.27	40,980.00
2500	01/14/16	M06566	DWAT	25.2	4.53	35,960.00
2500	01/14/16	M06567	DWAT	27.2	3.48	25,600.00
2500	01/14/16	M06568	DWAT	25.6	5.10	39,880.00
2500	01/14/16	M06569	DWAT	26.2	3.50	26,740.00
2500	01/14/16	M06570	DWAT	27.4	5.97	43,600.00
2500	01/14/16	M06571	DWAT	25	3.83	30,620.00
2500	01/15/16	M06572	DWAT	25.6	3.04	23,780.00
2500	01/15/16	M06573	DWAT	27.5	4.97	36,140.00
2500	01/15/16	M06574	DWAT	25.4	3.39	26,680.00
2500	01/15/16	M06575	DWAT	26.3	5.43	41,260.00
2500	01/15/16	M06576	DWAT	25.3	3.43	27,140.00
2500	01/15/16	M06577	DWAT	26	5.19	39,960.00
2500	01/15/16	M06578	DWAT	26.1	2.51	19,200.00
2500	01/16/16	M06579	DWAT	25.4	3.32	26,120.00
2500	01/16/16	M06580	DWAT	27	5.02	37,220.00

2500	01/18/16	M06581	DWAT	30.6	3.94	25,780.00
2500	01/18/16	M06582	DWAT	30	5.76	38,420.00
2500	01/18/16	M06583	DWAT	26.2	3.23	24,660.00
2500	01/18/16	M06584	DWAT	25.9	4.78	36,920.00
2500	01/18/16	M06585	DWAT	25.5	3.55	27,840.00
2500	01/18/16	M06586	DWAT	25	5.02	40,140.00
2500	01/18/16	M06587	DWAT	25.5	2.53	19,860.00
2500	01/19/16	M06588	DWAT	30.7	3.72	24,240.00
2500	01/19/16	M06589	DWAT	25.7	4.73	36,840.00
2500	01/19/16	M06590	DWAT	31.1	3.52	22,620.00
2500	01/19/16	M06591	DWAT	30.5	5.71	37,460.00
2500	01/20/16	M06592	DWAT	25.5	3.11	24,360.00
2500	01/20/16	M06593	DWAT	30.5	5.34	35,020.00
2500	01/20/16	M06594	DWAT	30.8	3.29	21,360.00
2500	01/20/16	M06595	DWAT	30.4	6.15	40,480.00
2500	01/21/16	M06596	DWAT	30.1	5.17	34,360.00
2500	01/21/16	M06597	DWAT	31.5	3.29	20,900.00
2500	01/21/16	M06598	DWAT	30	4.94	32,920.00
2500	01/22/16	M06599	DWAT	31	3.75	24,200.00
2500	01/22/16	M06600	DWAT	30.5	5.65	37,060.00
2500	01/22/16	M06601	DWAT	30.6	3.89	25,400.00
2500	01/22/16	M06602	DWAT	30.6	5.89	38,500.00
2500	01/22/16	M06603	DWAT	30.3	4.82	31,800.00
2500	01/22/16	M06604	DWAT	30.4	4.55	29,920.00
2500	01/23/16	M06605	DWAT	30.8	5.87	38,120.00
2500	01/23/16	M06606	DWAT	30.8	3.88	25,180.00
2500	01/23/16	M06607	DWAT	30.4	5.76	37,920.00
2500	01/23/16	M06608	DWAT	30.5	3.85	25,220.00
2500	01/24/16	M06609	DWAT	28	2.91	20,820.00
2500	01/24/16	M06610	DWAT	24.9	5.12	41,140.00
2500	01/24/16	M06611	DWAT	30	3.14	20,960.00
2500	01/24/16	M06612	DWAT	27.5	3.91	28,400.00
2500	01/25/16	M06613	DWAT	29.2	5.77	39,520.00
2500	01/25/16	M06614	DWAT	28.8	4.25	29,500.00
2500	01/25/16	M06615	DWAT	29.2	5.35	36,620.00
2500	01/25/16	M06616	DWAT	27.5	3.77	27,400.00
2500	01/25/16	M06617	DWAT	29.8	5.78	38,820.00
2500	01/25/16	M06618	DWAT	29.2	3.52	24,120.00
2500	01/25/16	M06619	DWAT	29	6.20	42,760.00
2500	01/26/16	M06620	DWAT	28.9	3.80	26,320.00
2500	01/26/16	M06621	DWAT	29.4	5.31	36,100.00
2500	01/26/16	M06622	DWAT	28.7	3.56	24,820.00
2500	01/26/16	M06623	DWAT	28.9	5.72	39,600.00
2500	01/26/16	M06624	DWAT	29	3.65	25,200.00
2500	01/26/16	M06625	DWAT	29.2	5.84	39,980.00
2500	01/26/16	M06626	DWAT	29.4	4.15	28,240.00
2500	01/27/16	M06627	DWAT	28.6	3.96	27,720.00
2500	01/27/16	M06628	DWAT	28.9	6.06	41,940.00
2500	01/27/16	M06629	DWAT	29.1	3.60	24,720.00

2500	01/27/16	M06630	DWAT	29.1	5.72	39,320.00
2500	01/27/16	M06631	DWAT	29	3.24	22,340.00
2500	01/27/16	M06632	DWAT	28.9	3.71	25,660.00
2500	01/28/16	M06633	DWAT	27.9	3.84	27,500.00
2500	01/28/16	M06634	DWAT	29.8	6.32	42,400.00
2500	01/28/16	M06635	DWAT	28.6	4.34	30,320.00
2500	01/28/16	M06636	DWAT	28.7	6.02	41,940.00
2500	01/28/16	M06637	DWAT	29.1	3.70	25,420.00
2500	01/28/16	M06638	DWAT	28.8	6.36	44,160.00
2500	01/28/16	M06639	DWAT	29.4	4.45	30,260.00
2500	01/29/16	M06640	DWAT	29.6	4.51	30,460.00
2500	01/29/16	M06641	DWAT	28.9	5.89	40,760.00
2500	01/29/16	M06642	DWAT	28.5	3.69	25,860.00
2500	01/29/16	M06643	DWAT	28.4	5.65	39,820.00
2500	01/29/16	M06644	DWAT	28.4	3.71	26,100.00
2500	01/29/16	M06645	DWAT	29.4	7.02	47,740.00
2500	01/29/16	M06646	DWAT	27.7	4.08	29,440.00
2500	01/29/16	M06647	DWAT	29.1	5.99	41,140.00
2500	01/30/16	M06648	DWAT	28.3	5.92	41,860.00
2500	01/30/16	M06649	DWAT	29.6	4.24	28,680.00
2500	01/30/16	M06650	DWAT	28.5	5.82	40,860.00
2500	02/01/16	M06651	DWAT	27.9	5.91	42,400.00
2500	02/01/16	M06652	DWAT	29.3	4.08	27,860.00
2500	02/01/16	M06653	DWAT	28	6.12	43,680.00
2500	02/01/16	M06654	DWAT	28.5	4.30	30,180.00
2500	02/01/16	M06655	DWAT	30	6.06	40,380.00
2500	02/01/16	M06656	DWAT	28.9	3.81	26,360.00
2500	02/01/16	M06657	DWAT	28.7	6.16	42,900.00
2500	02/02/16	M06658	DWAT	28.6	3.92	27,380.00
2500	02/02/16	M06659	DWAT	29.3	6.02	41,060.00
2500	02/02/16	M06660	DWAT	27.9	4.40	31,540.00
2500	02/02/16	M06661	DWAT	28.3	5.88	41,580.00
2500	02/02/16	M06662	DWAT	27.6	4.01	29,080.00
2500	02/02/16	M06663	DWAT	28.2	5.71	40,500.00
2500	02/02/16	M06664	DWAT	28.4	4.18	29,440.00
2500	02/02/16	M06665	DWAT	28.2	6.23	44,180.00
2500	02/03/16	M06666	DWAT	29.1	5.62	38,640.00
2500	02/03/16	M06667	DWAT	28.7	4.23	29,480.00
2500	02/03/16	M06668	DWAT	28.5	5.69	39,960.00
2500	02/03/16	M06669	DWAT	28.8	4.30	29,860.00
2500	02/03/16	M06670	DWAT	28.5	5.73	40,200.00
2500	02/03/16	M06671	DWAT	28.8	3.84	26,700.00
2500	02/03/16	M06672	DWAT	28.9	6.01	41,620.00
2500	02/03/16	M06673	DWAT	28.8	4.07	28,260.00
2500	02/04/16	M06674	DWAT	29.2	4.19	28,700.00
2500	02/04/16	M06675	DWAT	29.2	5.73	39,260.00
2500	02/04/16	M06676	DWAT	28.7	4.07	28,360.00
2500	02/04/16	M06677	DWAT	29.5	6.15	41,680.00
2500	02/04/16	M06678	DWAT	29	4.00	27,620.00

2500	02/04/16	M06679	DWAT	28.7	5.39	37,540.00
2500	02/04/16	M06680	DWAT	29.1	4.30	29,580.00
2500	02/05/16	M06681	DWAT	29.2	6.09	41,740.00
2500	02/05/16	M06682	DWAT	28.4	3.71	26,140.00
2500	02/05/16	M06683	DWAT	28.4	5.91	41,640.00
2500	02/05/16	M06684	DWAT	28.4	3.81	26,800.00
2500	02/05/16	M06685	DWAT	28.7	5.86	40,820.00
2500	02/05/16	M06686	DWAT	28.7	3.77	26,300.00
2500	02/05/16	M06687	DWAT	29.1	6.33	43,520.00
2500	02/05/16	M06688	DWAT	29	3.59	24,760.00
2500	02/05/16	M06689	DWAT	28.5	6.20	43,520.00
2500	02/05/16	M06690	DWAT	28.8	3.61	25,080.00
2500	02/06/16	M06691	DWAT	28.7	3.94	27,460.00
2500	02/06/16	M06692	DWAT	28.6	6.06	42,380.00
2500	02/06/16	M06693	DWAT	28.7	4.48	31,240.00
2500	02/06/16	M06694	DWAT	28.9	5.78	39,980.00
2500	02/06/16	M06695	DWAT	28.8	3.95	27,420.00
2500	02/06/16	M06696	DWAT	28.7	5.93	41,340.00
2500	02/07/16	M06697	DWAT	29.4	5.70	38,780.00
2500	02/07/16	M06698	DWAT	29.1	4.27	29,380.00
2500	02/07/16	M06699	DWAT	28	6.09	43,500.00
2500	02/07/16	M06700	DWAT	28.2	3.85	27,300.00
2500	02/08/16	M06701	DWAT	28.2	4.02	28,520.00
2500	02/08/16	M06702	DWAT	28.9	5.55	38,400.00
2500	02/08/16	M06703	DWAT	29.4	4.68	31,860.00
2500	02/08/16	M06704	DWAT	28.3	6.34	44,800.00
2500	02/08/16	M06705	DWAT	28.8	3.68	25,580.00
2500	02/08/16	M06706	DWAT	29	5.83	40,200.00
2500	02/08/16	M06707	DWAT	28.5	3.57	25,080.00
2500	02/09/16	M06708	DWAT	29.1	5.97	41,060.00
2500	02/09/16	M06709	DWAT	28.3	4.44	31,360.00
2500	02/09/16	M06710	DWAT	27.9	5.83	41,800.00
2500	02/09/16	M06711	DWAT	27.3	4.16	30,480.00
2500	02/09/16	M06712	DWAT	28.1	6.15	43,800.00
2500	02/09/16	M06713	DWAT	27.7	4.07	29,400.00
2500	02/09/16	M06714	DWAT	27.8	6.01	43,260.00
2500	02/10/16	M06715	DWAT	27.4	3.63	26,460.00
2500	02/10/16	M06716	DWAT	28.4	5.32	37,460.00
2500	02/10/16	M06717	DWAT	29	4.05	27,960.00
2500	02/10/16	M06718	DWAT	27.6	5.50	39,820.00
2500	02/10/16	M06719	DWAT	27.7	3.78	27,300.00
2500	02/11/16	M06720	DWAT	28.4	6.14	43,240.00
2500	02/11/16	M06721	DWAT	28.8	3.83	26,600.00
2500	02/11/16	M06722	DWAT	28.2	5.72	40,580.00
2500	02/11/16	M06723	DWAT	27.9	3.90	27,940.00
2500	02/11/16	M06724	DWAT	27.9	5.90	42,320.00
2500	02/11/16	M06725	DWAT	28.5	3.88	27,200.00
2500	02/11/16	M06726	DWAT	28.3	6.04	42,720.00
2500	02/11/16	M06727	DWAT	28.2	4.02	28,540.00

2500	02/11/16	M06728	DWAT	28.2	5.91	41,880.00
2500	02/11/16	M06729	DWAT	28.4	4.10	28,840.00
2500	02/12/16	M06730	DWAT	27.9	5.06	36,300.00
2500	02/12/16	M06731	DWAT	28.8	3.68	25,560.00
2500	02/12/16	M06732	DWAT	28.7	6.30	43,880.00
2500	02/12/16	M06733	DWAT	27.6	3.74	27,100.00
2500	02/13/16	M06734	DWAT	27.9	6.01	43,060.00
2500	02/13/16	M06735	DWAT	27.9	3.60	25,780.00
2500	02/15/16	M06736	DWAT	26.7	3.64	27,240.00
2500	02/15/16	M06737	DWAT	27.7	5.77	41,640.00
2500	02/15/16	M06738	DWAT	26.5	3.88	29,320.00
2500	02/15/16	M06739	DWAT	27.2	5.76	42,320.00
2500	02/15/16	M06740	DWAT	26.9	4.37	32,480.00
2500	02/15/16	M06741	DWAT	28.1	6.26	44,560.00
2500	02/15/16	M06742	DWAT	26.7	4.73	35,460.00
2500	02/16/16	M06743	DWAT	26.6	5.15	38,700.00
2500	02/16/16	M06744	DWAT	27.4	3.75	27,400.00
2500	02/16/16	M06745	DWAT	30.6	5.95	38,880.00
2500	02/16/16	M06746	DWAT	26.8	4.26	31,760.00
2500	02/16/16	M06747	DWAT	31.3	6.02	38,480.00
2500	02/16/16	M06748	DWAT	32	5.16	32,260.00
2500	02/16/16	M06749	DWAT	32.6	7.19	44,120.00
2500	02/16/16	M06750	DWAT	33.3	5.44	32,680.00
2500	02/17/16	M06751	DWAT	32.7	6.39	39,080.00
2500	02/17/16	M06752	DWAT	32.7	4.75	29,060.00
2500	02/17/16	M06753	DWAT	31.6	6.84	43,280.00
2500	02/17/16	M06754	DWAT	31.7	4.57	28,840.00
2500	02/17/16	M06755	DWAT	30.8	6.26	40,660.00
2500	02/18/16	M06756	DWAT	32	5.91	36,960.00
2500	02/18/16	M06757	DWAT	32.2	4.55	28,280.00
2500	02/18/16	M06758	DWAT	31.5	5.98	37,960.00
2500	02/18/16	M06759	DWAT	32.1	4.56	28,400.00
2500	02/18/16	M06760	DWAT	27.7	5.82	42,040.00
2500	02/18/16	M06761	DWAT	28.7	4.14	28,840.00
2500	02/18/16	M06762	DWAT	29.3	6.23	42,540.00
2500	02/18/16	M06763	DWAT	27.4	3.77	27,500.00
2500	02/18/16	M06764	DWAT	28.4	5.35	37,680.00
2500	02/19/16	M06765	DWAT	28.5	5.73	40,200.00
2500	02/19/16	M06766	DWAT	26.5	3.29	24,860.00
2500	02/19/16	M06767	DWAT	26.5	5.22	39,360.00
2500	02/19/16	M06768	DWAT	28.7	3.70	25,800.00
2500	02/19/16	M06769	DWAT	27.5	5.65	41,060.00
2500	02/19/16	M06770	DWAT	28.6	4.21	29,460.00
2500	02/19/16	M06771	DWAT	30.1	6.29	41,780.00
2500	02/19/16	M06772	DWAT	28.5	4.29	30,100.00
2500	02/19/16	M06773	DWAT	30	5.36	35,760.00
2500	02/21/16	M06774	DWAT	33.1	5.17	31,220.00
2500	02/22/16	M06775	DWAT	29.5	6.06	41,060.00
2500	02/22/16	M06776	DWAT	30.1	4.02	26,740.00

2500	02/22/16	M06777	DWAT	33	6.72	40,740.00
2500	02/22/16	M06778	DWAT	27.7	3.95	28,540.00
2500	02/22/16	M06779	DWAT	30.3	6.07	40,060.00
2500	02/22/16	M06780	DWAT	32.3	4.61	28,540.00
2500	02/22/16	M06781	DWAT	31.9	6.81	42,680.00
2500	02/22/16	M06782	DWAT	26.7	3.78	28,340.00
2500	02/23/16	M-06783-1	DWAT	33.3	3.67	22,060.00
2500	02/24/16	M-06784-1	DWAT	33.2	5.73	34,500.00
2500	02/25/16	M06785	DWAT	33.4	5.68	34,040.00
2500	02/25/16	M06786	DWAT	32	6.42	40,100.00
2500	02/25/16	M06787	DWAT	31.7	5.41	34,120.00
2500	02/25/16	M06788	DWAT	32.6	6.41	39,340.00
2500	02/25/16	M06789	DWAT	32.8	4.81	29,300.00
2500	02/25/16	M06790	DWAT	32.6	7.49	45,940.00
2500	02/26/16	M06791	DWAT	32.9	5.34	32,460.00
2500	02/26/16	M06792	DWAT	29.9	6.23	41,640.00
2500	02/26/16	M06793	DWAT	31.4	5.00	31,840.00
2500	02/26/16	M06794	DWAT	29.5	6.42	43,500.00
2500	02/26/16	M06795	DWAT	32.8	5.07	30,940.00
2500	02/26/16	M06796	DWAT	31.3	6.54	41,820.00
2500	02/28/16	M06797	DWAT	32.8	5.13	31,300.00
2500	02/28/16	M06798	DWAT	28.3	5.73	40,500.00
2500	02/29/16	M06799	DWAT	32.5	5.29	32,580.00
2500	02/29/16	M06800	DWAT	31.6	4.80	30,360.00
2500	02/29/16	M06801	DWAT	32.7	6.38	39,040.00
2500	02/29/16	M06802	DWAT	29.8	4.90	32,900.00
2500	03/01/16	M06803	DWAT	27.1	4.09	30,200.00
2500	03/01/16	M06804	DWAT	32.6	6.35	38,960.00
2500	03/01/16	M06805	DWAT	27.2	5.88	43,260.00
2500	03/02/16	M06806	DWAT	32.6	5.13	31,480.00
2500	03/02/16	M06807	DWAT	32.3	6.50	40,240.00
2500	03/02/16	M06808	DWAT	32.5	4.87	29,980.00
2500	03/02/16	M06809	DWAT	32.3	6.67	41,280.00
2500	03/02/16	M06810	DWAT	25.9	4.04	31,160.00
2500	03/02/16	M06811	DWAT	31.4	6.82	43,440.00
2500	03/03/16	M06812	DWAT	31.9	5.47	34,320.00
2500	03/03/16	M06813	DWAT	35.8	4.65	25,980.00
2500	03/03/16	M06814	DWAT	34.3	7.00	40,840.00
2500	03/03/16	M06815	DWAT	36.7	5.48	29,880.00
2500	03/03/16	M06816	DWAT	33.3	6.38	38,340.00
2500	03/03/16	M06817	DWAT	35.3	5.54	31,380.00
2500	03/04/16	M06818	DWAT	33.1	6.55	39,580.00
2500	03/04/16	M06819	DWAT	34.5	5.09	29,480.00
2500	03/04/16	M06820	DWAT	35.4	7.00	39,540.00
2500	03/04/16	M06821	DWAT	35.2	4.24	24,080.00
2500	03/04/16	M06822	DWAT	35.4	8.11	45,820.00
2500	03/04/16	M06823	DWAT	34.2	4.96	28,980.00
2500	03/06/16	M06824	DWAT	33.9	7.27	42,900.00
2500	03/06/16	M06825	DWAT	34.1	4.94	28,960.00

2500	03/06/16	M06826	DWAT	34.9	7.09	40,620.00
2500	03/06/16	M06827	DWAT	32.2	4.10	25,460.00
2500	03/07/16	M06828	DWAT	35	5.16	29,500.00
2500	03/07/16	M06829	DWAT	35.3	7.66	43,420.00
2500	03/07/16	M06830	DWAT	32.3	4.74	29,320.00
2500	03/08/16	M06831	DWAT	35.7	7.02	39,340.00
2500	03/08/16	M06832	DWAT	36.9	4.99	27,040.00
2500	03/08/16	M06833	DWAT	33.4	6.89	41,240.00
2500	03/08/16	M06834	DWAT	49.7	11.27	45,340.00
2500	03/08/16	M06835	DWAT	37	4.70	25,420.00
2500	03/08/16	M06836	DWAT	35.4	7.39	41,760.00
2500	03/08/16	M06837	DWAT	34.8	4.75	27,280.00
2500	03/09/16	M06838	DWAT	31.9	6.85	42,920.00
2500	03/09/16	M06839	DWAT	32	3.91	24,460.00
2500	03/09/16	M06840	DWAT	32.3	5.96	36,920.00
2500	03/09/16	M06841	DWAT	32.5	4.08	25,080.00
2500	03/10/16	M06842	DWAT	32.9	6.38	38,780.00
2500	03/10/16	M06843	DWAT	32.6	4.41	27,040.00
2500	03/10/16	M06844	DWAT	32.6	6.49	39,820.00
2500	03/10/16	M06845	DWAT	32.4	4.61	28,480.00
2500	03/10/16	M06846	DWAT	31.4	6.69	42,640.00
2500	03/10/16	M06847	DWAT	31.9	4.36	27,320.00
2500	03/10/16	M06848	DWAT	33.2	6.93	41,740.00
2500	03/10/16	M06849	DWAT	32.5	4.60	28,280.00
2500	03/11/16	M06850	DWAT	33.7	6.52	38,700.00
2500	03/11/16	M06851	DWAT	32.1	4.71	29,360.00
2500	03/11/16	M06852	DWAT	32.6	6.68	40,980.00
2500	03/11/16	M06853	DWAT	32.1	3.99	24,860.00
2500	03/11/16	M06854	DWAT	31.8	6.11	38,440.00
2500	03/11/16	M06855	DWAT	32.9	4.31	26,200.00
2500	03/12/16	M06856	DWAT	32.3	3.93	24,340.00
2500	03/12/16	M06857	DWAT	32.8	6.18	37,680.00
2500	03/14/16	M06858	DWAT	28.8	5.51	38,240.00
2500	03/14/16	M06859	DWAT	25.6	3.24	25,280.00
2500	03/14/16	M06860	DWAT	25.6	4.84	37,800.00
2500	03/15/16	M06861	DWAT	26.6	3.34	25,120.00
2500	03/15/16	M06862	DWAT	26.4	5.04	38,200.00
2500	03/15/16	M06863	DWAT	25.5	3.31	25,940.00
2500	03/16/16	M06864	DWAT	25.7	4.75	36,960.00
2500	03/16/16	M06865	DWAT	26.7	3.21	24,040.00
2500	03/16/16	M06866	DWAT	24.8	4.34	34,960.00
2500	03/17/16	M06867	DWAT	26.9	3.24	24,060.00
2500	03/17/16	M06868	DWAT	25.6	5.04	39,360.00
2500	03/17/16	M06869	DWAT	26.9	3.37	25,020.00
2500	03/17/16	M06870	DWAT	25.9	5.36	41,400.00
2500	03/18/16	M06871	DWAT	26.7	5.04	37,740.00
2500	03/18/16	M06872	DWAT	33.2	4.16	25,040.00
2500	03/18/16	M06873	DWAT	26.1	5.35	40,960.00
2500	03/18/16	M06874	DWAT	26.8	3.40	25,340.00

2500	03/18/16	M06875	DWAT	26.6	5.55	41,760.00
2500	03/18/16	M06876	DWAT	27.3	3.67	26,900.00
2500	03/20/16	M06877	DWAT	26.4	5.79	43,900.00
2500	03/20/16	M06878	DWAT	28.9	3.59	24,820.00
2500	03/20/16	M06879	DWAT	26.1	5.17	39,600.00
2500	03/21/16	M06880	DWAT	26.1	5.07	38,880.00
2500	03/21/16	M06881	DWAT	26.6	3.57	26,860.00
2500	03/21/16	M06882	DWAT	27.5	5.62	40,860.00
2500	03/21/16	M06883	DWAT	27	3.65	27,060.00
2500	03/21/16	M06884	DWAT	28.3	5.80	41,020.00
2500	03/21/16	M06885	DWAT	27.5	4.16	30,220.00
2500	03/21/16	M06886	DWAT	28.4	6.10	42,940.00
2500	03/22/16	M06887	DWAT	28.2	5.34	37,860.00
2500	03/22/16	M06888	DWAT	26.7	3.79	28,420.00
2500	03/22/16	M06889	DWAT	27.9	5.09	36,520.00
2500	03/22/16	M06890	DWAT	28	3.67	26,200.00
2500	03/22/16	M06891	DWAT	29	5.71	39,360.00
2500	03/22/16	M06892	DWAT	26	3.52	27,060.00
2500	03/23/16	M06893	DWAT	28.1	5.38	38,300.00
2500	03/23/16	M06894	DWAT	26.4	3.36	25,480.00
2500	03/23/16	M06895	DWAT	27.9	5.99	42,960.00
2500	03/23/16	M06896	DWAT	28.3	3.98	28,120.00
2500	03/23/16	M06897	DWAT	27	5.34	39,520.00
2500	03/23/16	M06898	DWAT	28.7	3.74	26,060.00
2500	03/23/16	M06899	DWAT	29.7	6.08	40,960.00
2500	03/24/16	M06900	DWAT	29.3	5.69	38,820.00
2500	03/24/16	M06901	DWAT	30	4.19	27,920.00
2500	03/24/16	M06902	DWAT	29.1	5.80	39,860.00
2500	03/24/16	M06903	DWAT	29	3.98	27,480.00
2500	03/24/16	M06904	DWAT	29.9	5.97	39,900.00
2500	03/24/16	M06905	DWAT	29	3.75	25,840.00
2500	03/24/16	M06906	DWAT	28.9	5.97	41,320.00
2500	03/24/16	M06907	DWAT	29.8	4.07	27,320.00
2500	03/24/16	M06908	DWAT	29.2	5.41	37,060.00
2500	03/25/16	M06909	DWAT	29.1	5.44	37,420.00
2500	03/25/16	M06910	DWAT	30.6	4.41	28,800.00
2500	03/25/16	M06911	DWAT	30.2	6.39	42,320.00
2500	03/25/16	M06912	DWAT	30.4	4.13	27,180.00
2500	03/25/16	M06913	DWAT	29.6	6.12	41,320.00
2500	03/25/16	M06914	DWAT	26	1.11	8,520.00
2500	03/25/16	M06915	DWAT	29.6	3.84	25,960.00
2500	03/25/16	M06916	DWAT	28.8	5.61	38,960.00
2500	03/25/16	M06917	DWAT	28.8	3.95	27,400.00
2500	03/25/16	M06918	DWAT	29.6	5.84	39,480.00
2500	03/26/16	M06919	DWAT	29.3	5.55	37,880.00
2500	03/26/16	M06920	DWAT	29.6	3.76	25,400.00
2500	03/26/16	M06921	DWAT	28.9	5.59	38,660.00
2500	03/28/16	M06922	DWAT	28.3	5.85	41,360.00
2500	03/28/16	M06923	DWAT	27.7	3.93	28,340.00

2500	03/28/16	M06924	DWAT	26.7	5.31	39,800.00
2500	03/28/16	M06925	DWAT	28.9	4.06	28,080.00
2500	03/28/16	M06926	DWAT	28.3	5.59	39,520.00
2500	03/28/16	M06927	DWAT	27.8	3.49	25,080.00
2500	03/28/16	M06928	DWAT	27.3	5.57	40,820.00
2500	03/28/16	M06929	DWAT	26.4	3.49	26,460.00
2500	03/29/16	M06930	DWAT	28.2	5.23	37,080.00
2500	03/29/16	M06931	DWAT	27	3.74	27,700.00
2500	03/29/16	M06932	DWAT	26.5	4.93	37,200.00
2500	03/29/16	M06933	DWAT	27.2	3.87	28,420.00
2500	03/29/16	M06934	DWAT	26.9	5.37	39,960.00
2500	03/29/16	M06935	DWAT	25.1	3.21	25,540.00
2500	03/29/16	M06936	DWAT	26.7	5.16	38,640.00
2500	03/29/16	M06937	DWAT	27.1	3.93	28,980.00
2500	03/29/16	M06938	DWAT	27.4	5.16	37,640.00
2500	03/30/16	M06939	DWAT	27.4	3.84	28,060.00
2500	03/30/16	M06940	DWAT	27.6	4.83	35,000.00
2500	03/30/16	M06941	DWAT	26.2	3.38	25,780.00
2500	03/30/16	M06942	DWAT	27	5.12	37,900.00
2500	03/30/16	M06943	DWAT	23.9	3.38	28,300.00
2500	03/30/16	M06944	DWAT	27.4	5.04	36,760.00
2500	03/30/16	M06945	DWAT	25.8	3.75	29,100.00
2500	03/31/16	M06946	DWAT	27.3	5.27	38,640.00
2500	03/31/16	M06947	DWAT	24.7	2.92	23,660.00
2500	03/31/16	M06948	DWAT	24.4	4.64	38,020.00
2500	03/31/16	M06949	DWAT	24.6	3.21	26,080.00
2500	03/31/16	M06950	DWAT	26.7	5.00	37,440.00
2500	04/01/16	M06951	DWAT	27.6	3.63	26,300.00
2500	04/01/16	M06952	DWAT	26.2	5.08	38,780.00
2500	04/01/16	M06953	DWAT	30.2	3.72	24,640.00
2500	04/01/16	M06954	DWAT	24.8	4.90	39,540.00
2500	04/01/16	M06955	DWAT	29.6	3.62	24,460.00
2500	04/01/16	M06956	DWAT	30.4	5.75	37,840.00
2500	04/01/16	M06957	DWAT	29.4	3.80	25,820.00
2500	04/01/16	M06958	DWAT	29.8	6.36	42,660.00
2500	04/02/16	M06959	DWAT	29.5	5.75	38,960.00
2500	04/02/16	M06960	DWAT	30.1	3.71	24,660.00
2500	04/02/16	M06961	DWAT	29.8	3.84	25,800.00
2500	04/03/16	M06962	DWAT	28.1	4.25	30,280.00
2500	04/03/16	M06963	DWAT	29.6	6.22	42,000.00
2500	04/03/16	M06964	DWAT	29.5	3.94	26,680.00
2500	04/04/16	M06965	DWAT	30.6	5.48	35,820.00
2500	04/04/16	M06966	DWAT	29.8	3.71	24,880.00
2500	04/04/16	M06967	DWAT	29.9	5.50	36,780.00
2500	04/04/16	M06968	DWAT	29.4	3.70	25,160.00
2500	04/04/16	M06969	DWAT	27.3	5.46	40,000.00
2500	04/04/16	M06970	DWAT	27.8	4.27	30,720.00
2500	04/04/16	M06971	DWAT	27.7	6.16	44,460.00
2500	04/04/16	M06972	DWAT	29.1	4.18	28,720.00

2500	04/05/16	M06973	DWAT	27.5	3.48	25,320.00
2500	04/05/16	M06974	DWAT	29.4	5.20	35,400.00
2500	04/05/16	M06975	DWAT	29.6	3.56	24,040.00
2500	04/05/16	M06976	DWAT	30.7	6.17	40,220.00
2500	04/05/16	M06977	DWAT	30.4	3.94	25,920.00
2500	04/05/16	M06978	DWAT	26.7	5.32	39,880.00
2500	04/05/16	M06979	DWAT	30.1	4.02	26,680.00
2500	04/05/16	M06980	DWAT	27.2	5.08	37,360.00
2500	04/05/16	M06981	DWAT	26.9	3.49	25,980.00
2500	04/05/16	M06982	DWAT	27.6	6.01	43,560.00
2500	04/06/16	M06983	DWAT	26.7	4.78	35,840.00
2500	04/06/16	M06984	DWAT	27	3.36	24,880.00
2500	04/06/16	M06985	DWAT	28	5.21	37,180.00
2500	04/06/16	M06986	DWAT	27.2	3.94	28,980.00
2500	04/06/16	M06987	DWAT	26.1	5.50	42,180.00
2500	04/06/16	M06988	DWAT	29.2	3.93	26,940.00
2500	04/06/16	M06989	DWAT	24.5	4.23	34,520.00
2500	04/07/16	M06990	DWAT	27.8	5.97	42,940.00
2500	04/07/16	M06991	DWAT	28.3	3.72	26,260.00
2500	04/07/16	M06992	DWAT	28.5	5.77	40,500.00
2500	04/07/16	M06993	DWAT	26.6	3.70	27,840.00
2500	04/07/16	M06994	DWAT	27.4	5.05	36,840.00
2500	04/07/16	M06995	DWAT	24.9	3.30	26,540.00
2500	04/07/16	M06996	DWAT	26.6	5.03	37,800.00
2500	04/07/16	M06997	DWAT	25.3	3.45	27,260.00
2500	04/07/16	M06998	DWAT	28.2	6.62	46,920.00
2500	04/08/16	M06999	DWAT	28.3	5.38	38,000.00
2500	04/08/16	M07000	DWAT	25.9	3.04	23,480.00
2500	04/08/16	M07001	DWAT	26.4	4.80	36,360.00
2500	04/08/16	M07002	DWAT	27	3.64	26,940.00
2500	04/08/16	M07003	DWAT	26.5	5.49	41,420.00
2500	04/08/16	M07004	DWAT	28.3	4.15	29,300.00
2500	04/08/16	M07005	DWAT	28.7	5.63	39,220.00
2500	04/08/16	M07006	DWAT	27.4	3.26	23,780.00
2500	04/08/16	M07007	DWAT	28.3	5.89	41,660.00
2500	04/08/16	M07008	DWAT	28.5	3.44	24,160.00
2500	04/09/16	M07009	DWAT	28.5	3.65	25,640.00
2500	04/09/16	M07010	DWAT	27.7	5.78	41,720.00
2500	04/09/16	M07011	DWAT	28.2	3.73	26,480.00
2500	04/09/16	M07012	DWAT	28.4	5.52	38,900.00
2500	04/09/16	M07013	DWAT	28.4	3.51	24,740.00
2500	04/11/16	M07014	DWAT	28.5	3.46	24,280.00
2500	04/11/16	M07015	DWAT	27.9	5.31	38,080.00
2500	04/11/16	M07016	DWAT	28.4	3.95	27,800.00
2500	04/11/16	M07017	DWAT	28	5.61	40,060.00
2500	04/11/16	M07018	DWAT	27.2	3.81	28,000.00
2500	04/11/16	M07019	DWAT	30.6	6.10	39,840.00
2500	04/11/16	M07020	DWAT	28.9	3.46	23,940.00
2500	04/11/16	M07021	DWAT	26.6	5.35	40,240.00

2500	04/12/16	M07022	DWAT	29.8	3.90	26,160.00
2500	04/12/16	M07023	DWAT	30.6	4.88	31,900.00
2500	04/12/16	M07024	DWAT	30.9	4.10	26,540.00
2500	04/12/16	M07025	DWAT	29.8	4.68	31,400.00
2500	04/12/16	M07026	DWAT	28.6	3.77	26,380.00
2500	04/12/16	M07027	DWAT	27.9	4.08	29,260.00
2500	04/12/16	M07028	DWAT	30.2	3.68	24,380.00
2500	04/12/16	M07029	DWAT	26.2	4.07	31,100.00
2500	04/12/16	M07030	DWAT	28.5	3.54	24,840.00
2500	04/13/16	M07031	DWAT	30.4	3.85	25,320.00
2500	04/13/16	M07032	DWAT	30.6	4.72	30,820.00
2500	04/13/16	M07033	DWAT	28.8	4.05	28,100.00
2500	04/13/16	M07034	DWAT	31.2	4.78	30,660.00
2500	04/13/16	M07035	DWAT	30.9	6.11	39,540.00
2500	04/13/16	M07036	DWAT	29.1	4.58	31,480.00
2500	04/13/16	M07037	DWAT	31.6	6.51	41,180.00
2500	04/13/16	M07038	DWAT	27.2	3.76	27,660.00
2500	04/13/16	M07039	DWAT	28.6	5.86	41,000.00
2500	04/13/16	M07040	DWAT	29.8	3.67	24,600.00
2500	04/14/16	M07041	DWAT	29.9	4.31	28,800.00
2500	04/14/16	M07042	DWAT	31	5.95	38,380.00
2500	04/14/16	M07043	DWAT	29.5	4.43	30,060.00
2500	04/14/16	M07044	DWAT	30	6.30	41,980.00
2500	04/14/16	M07045	DWAT	30	4.44	29,620.00
2500	04/14/16	M07046	DWAT	29.3	5.87	40,040.00
2500	04/14/16	M07047	DWAT	29.8	4.46	29,940.00
2500	04/14/16	M07048	DWAT	29.6	6.91	46,700.00
2500	04/15/16	M07049	DWAT	29.8	5.92	39,720.00
2500	04/15/16	M07050	DWAT	29.9	4.66	31,160.00
2500	04/15/16	M07051	DWAT	29.2	5.57	38,140.00
2500	04/15/16	M07052	DWAT	29	4.83	33,320.00
2500	04/15/16	M07053	DWAT	29.6	5.68	38,360.00
2500	04/15/16	M07054	DWAT	29.7	4.84	32,620.00
2500	04/15/16	M07055	DWAT	30.1	6.34	42,120.00
2500	04/15/16	M07056	DWAT	29.4	4.08	27,740.00
2500	04/17/16	M07057	DWAT	29.8	4.34	29,100.00
2500	04/17/16	M07058	DWAT	30	5.77	38,440.00
2500	04/17/16	M07059	DWAT	29.4	4.32	29,420.00
2500	04/19/16	M07060	DWAT	29.9	6.18	41,340.00
2500	04/19/16	M07061	DWAT	30.2	4.31	28,540.00
2500	04/19/16	M07062	DWAT	30.4	6.69	44,040.00
2500	04/19/16	M07063	DWAT	30.5	4.70	30,840.00
2500	04/19/16	M07064	DWAT	29.6	5.84	39,440.00
2500	04/19/16	M07065	DWAT	27.3	4.13	30,240.00
2500	04/19/16	M07066	DWAT	30.2	6.38	42,240.00
2500	04/20/16	M07067	DWAT	30.5	4.73	31,000.00
2500	04/20/16	M07068	DWAT	32.5	7.06	43,420.00
2500	04/20/16	M07069	DWAT	28.2	4.28	30,360.00
2500	04/20/16	M07070	DWAT	28.8	5.64	39,140.00

2500	04/20/16	M07071	DWAT	28.1	4.43	31,520.00
2500	04/20/16	M07072	DWAT	28.6	5.44	38,020.00
2500	04/20/16	M07073	DWAT	28.4	4.67	32,900.00
2500	04/21/16	M07074	DWAT	30.9	5.87	37,980.00
2500	04/21/16	M07075	DWAT	29.5	4.46	30,240.00
2500	04/21/16	M07076	DWAT	31.9	6.56	41,120.00
2500	04/21/16	M07077	DWAT	32.5	4.87	29,940.00
2500	04/22/16	M07078	DWAT	31.3	6.28	40,100.00
2500	04/22/16	M07079	DWAT	32.3	4.59	28,440.00
2500	04/22/16	M07080	DWAT	31.9	6.47	40,560.00
2500	04/22/16	M07081	DWAT	30.2	5.07	33,580.00
2500	04/22/16	M07082	DWAT	32.3	7.30	45,200.00
2500	04/22/16	M07083	DWAT	27.9	4.71	33,780.00
2500	04/22/16	M07084	DWAT	27.5	5.69	41,360.00
2500	04/22/16	M07085	DWAT	32	5.06	31,600.00
2500	04/23/16	M07086	DWAT	32.3	6.00	37,140.00
2500	04/23/16	M07087	DWAT	32.4	5.23	32,280.00
2500	04/23/16	M07088	DWAT	32.1	6.48	40,400.00
2500	04/23/16	M07089	DWAT	32.6	5.89	36,120.00
2500	04/23/16	M07090	DWAT	30.7	6.19	40,320.00
2500	04/24/16	M07091	DWAT	30.9	6.12	39,600.00
2500	04/24/16	M07092	DWAT	33	5.01	30,360.00
2500	04/24/16	M07093	DWAT	30.8	6.40	41,540.00
2500	04/25/16	M07094	DWAT	30.3	4.57	30,160.00
2500	04/25/16	M07095	DWAT	30.5	5.92	38,840.00
2500	04/25/16	M07096	DWAT	30.5	4.46	29,260.00
2500	04/25/16	M07097	DWAT	30.6	5.84	38,180.00
2500	04/25/16	M07098	DWAT	30.3	5.14	33,960.00
2500	04/25/16	M07099	DWAT	29.3	5.60	38,240.00
2500	04/25/16	M07100	DWAT	30.4	4.55	29,920.00
2500	04/25/16	M07101	DWAT	30.2	5.88	38,940.00
2500	04/26/16	M07102	DWAT	30.3	6.28	41,440.00
2500	04/26/16	M07103	DWAT	31.1	4.82	31,000.00
2500	04/26/16	M07104	DWAT	31.4	6.82	43,420.00
2500	04/26/16	M07105	DWAT	30.8	4.44	28,820.00
2500	04/26/16	M07106	DWAT	31.5	5.99	38,040.00
2500	04/26/16	M07107	DWAT	31	3.47	22,400.00
2500	04/26/16	M07108	DWAT	31.2	6.27	40,220.00
2500	04/26/16	M07109	DWAT	22	3.11	28,260.00
2500	04/27/16	M07110	DWAT	26.6	4.88	36,700.00
2500	04/27/16	M07111	DWAT	26.9	3.67	27,300.00
2500	04/27/16	M07112	DWAT	26.9	3.70	27,540.00
2500	04/27/16	M07113	DWAT	28.1	5.62	39,980.00
2500	04/27/16	M07114	DWAT	26.8	3.47	25,900.00
2500	04/27/16	M07115	DWAT	26.8	5.17	38,560.00
2500	04/27/16	M07116	DWAT	26.7	3.96	29,640.00
2500	04/27/16	M07117	DWAT	27.6	4.95	35,860.00
2500	04/28/16	M07118	DWAT	27.1	5.03	37,120.00
2500	04/28/16	M07119	DWAT	26.6	3.47	26,100.00

2500	04/28/16	M07120	DWAT	25.8	5.29	41,000.00
2500	04/28/16	M07121	DWAT	26	3.60	27,720.00
2500	04/28/16	M07122	DWAT	26.2	5.24	39,980.00
2500	04/28/16	M07123	DWAT	27.2	4.01	29,520.00
2500	04/28/16	M07124	DWAT	26.9	5.46	40,580.00
2500	04/29/16	M07125	DWAT	26.6	5.03	37,800.00
2500	04/29/16	M07126	DWAT	24.7	2.73	22,120.00
2500	04/29/16	M07127	DWAT	25.4	5.03	39,620.00
2500	04/29/16	M07128	DWAT	22.4	3.03	27,040.00
2500	04/29/16	M07129	DWAT	22.8	4.42	38,780.00
2500	04/29/16	M07130	DWAT	26.4	3.92	29,680.00
2500	04/29/16	M07131	DWAT	25.2	4.76	37,740.00
2500	04/29/16	M07132	DWAT	25.5	3.25	25,460.00
2500	05/01/16	M07133	DWAT	25.7	3.55	27,620.00
2500	05/01/16	M07134	DWAT	25.6	5.16	40,340.00
2500	05/01/16	M07135	DWAT	29.5	4.02	27,220.00
2500	05/01/16	M07136	DWAT	26.6	4.31	32,400.00
2500	05/02/16	M07137	DWAT	28.4	5.33	37,500.00
2500	05/02/16	M07138	DWAT	28.8	3.89	27,000.00
2500	05/02/16	M07139	DWAT	28.4	5.70	40,120.00
2500	05/02/16	M07140	DWAT	29.8	4.26	28,560.00
2500	05/02/16	M07141	DWAT	26	5.29	40,700.00
2500	05/02/16	M07142	DWAT	25.9	3.51	27,140.00
2500	05/02/16	M07143	DWAT	29.9	6.04	40,420.00
2500	05/03/16	M07144	DWAT	30.2	5.56	36,800.00
2500	05/03/16	M07145	DWAT	30.1	4.13	27,420.00
2500	05/03/16	M07146	DWAT	30	5.99	39,920.00
2500	05/03/16	M07147	DWAT	29.4	3.86	26,260.00
2500	05/03/16	M07148	DWAT	30	5.54	36,960.00
2500	05/03/16	M07149	DWAT	29.5	3.92	26,580.00
2500	05/03/16	M07150	DWAT	28.8	5.69	39,500.00
2500	05/03/16	M07151	DWAT	30.6	4.37	28,580.00
2500	05/04/16	M07152	DWAT	29.8	5.89	39,560.00
2500	05/04/16	M07153	DWAT	29.8	3.95	26,480.00
2500	05/04/16	M07154	DWAT	31.1	6.30	40,540.00
2500	05/04/16	M07155	DWAT	29.4	4.18	28,420.00
2500	05/04/16	M07156	DWAT	29.7	6.10	41,060.00
2500	05/04/16	M07157	DWAT	29.4	4.07	27,700.00
2500	05/04/16	M07158	DWAT	30	5.67	37,800.00
2500	05/04/16	M07159	DWAT	29.5	4.08	27,640.00
2500	05/05/16	M07160	DWAT	30.6	5.88	38,440.00
2500	05/05/16	M07161	DWAT	28.1	4.06	28,880.00
2500	05/05/16	M07162	DWAT	26.9	5.22	38,780.00
2500	05/05/16	M07163	DWAT	27	4.23	31,340.00
2500	05/05/16	M07164	DWAT	27.6	5.29	38,360.00
2500	05/06/16	M07165	DWAT	29.4	5.29	35,980.00
2500	05/06/16	M07166	DWAT	28	3.53	25,180.00
2500	05/06/16	M07167	DWAT	27.5	5.05	36,740.00
2500	05/06/16	M07168	DWAT	28.8	3.34	23,180.00

2500	05/06/16	M07169	DWAT	27	5.49	40,700.00
2500	05/06/16	M07170	DWAT	27.9	3.66	26,220.00
2500	05/07/16	M07171	DWAT	27.5	5.60	40,760.00
2500	05/07/16	M07172	DWAT	25.9	3.53	27,240.00
2500	05/07/16	M07173	DWAT	27.1	5.73	42,300.00
2500	05/07/16	M07174	DWAT	27.1	3.67	27,060.00
2500	05/09/16	M07175	DWAT	27	3.64	26,960.00
2500	05/09/16	M07176	DWAT	26.7	5.26	39,380.00
2500	05/09/16	M07177	DWAT	27	3.98	29,480.00
2500	05/09/16	M07178	DWAT	26.8	5.87	43,780.00
2500	05/09/16	M07179	DWAT	26.3	3.72	28,280.00
2500	05/09/16	M07180	DWAT	26.8	5.75	42,920.00
2500	05/09/16	M07181	DWAT	27.1	4.02	29,700.00
2500	05/09/16	M07182	DWAT	27.1	5.49	40,540.00
2500	05/10/16	M07183	DWAT	28.5	5.47	38,400.00
2500	05/10/16	M07184	DWAT	31.1	4.15	26,680.00
2500	05/10/16	M07185	DWAT	29.8	5.31	35,660.00
2500	05/10/16	M07186	DWAT	29.4	4.23	28,800.00
2500	05/10/16	M07187	DWAT	29.7	5.98	40,300.00
2500	05/10/16	M07188	DWAT	29.4	4.76	32,400.00
2500	05/10/16	M07189	DWAT	28.3	5.44	38,440.00
2500	05/11/16	M07190	DWAT	30	6.41	42,760.00
2500	05/11/16	M07191	DWAT	31.2	4.51	28,920.00
2500	05/11/16	M07192	DWAT	31	6.44	41,540.00
2500	05/11/16	M07193	DWAT	30.1	4.70	31,220.00
2500	05/11/16	M07194	DWAT	30.6	6.18	40,360.00
2500	05/11/16	M07195	DWAT	29.9	3.98	26,600.00
2500	05/11/16	M07196	DWAT	30	6.65	44,300.00
2500	05/11/16	M07197	DWAT	30.3	4.37	28,820.00
2500	05/11/16	M07198	DWAT	29.8	6.70	44,980.00
2500	05/12/16	M07199	DWAT	30.3	6.51	43,000.00
2500	05/12/16	M07200	DWAT	29.1	4.02	27,600.00
2500	05/12/16	M07201	DWAT	30.9	6.52	42,180.00
2500	05/12/16	M07202	DWAT	29	4.67	32,240.00
2500	05/12/16	M07203	DWAT	27.1	5.38	39,680.00
2500	05/12/16	M07204	DWAT	28.6	4.28	29,920.00
2500	05/13/16	M07205	DWAT	29.7	6.21	41,840.00
2500	05/13/16	M07206	DWAT	28.4	4.06	28,600.00
2500	05/13/16	M07207	DWAT	28.8	6.27	43,540.00
2500	05/13/16	M07208	DWAT	28.5	3.69	25,880.00
2500	05/14/16	M07209	DWAT	28.3	5.68	40,160.00
2500	05/14/16	M07210	DWAT	28.8	3.87	26,860.00
2500	05/15/16	M07211	DWAT	28.6	5.18	36,200.00
2500	05/15/16	M07212	DWAT	28.6	3.84	26,820.00
2500	05/15/16	M07213	DWAT	28.7	5.29	36,880.00
2500	05/15/16	M07214	DWAT	28.1	3.62	25,740.00
2500	05/16/16	M07215	DWAT	28	3.89	27,820.00
2500	05/16/16	M07216	DWAT	28.8	4.96	34,460.00
2500	05/16/16	M07217	DWAT	27.4	3.74	27,320.00

2500	05/16/16	M07218	DWAT	28	5.28	37,740.00
2500	05/16/16	M07219	DWAT	28.4	3.76	26,460.00
2500	05/16/16	M07220	DWAT	28.6	5.55	38,820.00
2500	05/16/16	M07221	DWAT	28.1	3.69	26,260.00
2500	05/17/16	M07222	DWAT	28.2	3.41	24,160.00
2500	05/17/16	M07223	DWAT	27.7	5.37	38,780.00
2500	05/17/16	M07224	DWAT	28.1	3.61	25,680.00
2500	05/17/16	M07225	DWAT	27.6	5.55	40,220.00
2500	05/17/16	M07226	DWAT	27.8	4.24	30,500.00
2500	05/17/16	M07227	DWAT	28.2	5.14	36,420.00
2500	05/18/16	M07228	DWAT	28	5.78	41,320.00
2500	05/18/16	M07229	DWAT	27.7	4.02	29,040.00
2500	05/18/16	M07230	DWAT	27.6	5.56	40,300.00
2500	05/18/16	M07231	DWAT	28	3.73	26,620.00
2500	05/18/16	M07232	DWAT	27	6.29	46,560.00
2500	05/18/16	M07233	DWAT	27.66	4.40	31,800.00
2500	05/19/16	M07234	DWAT	26.1	4.99	38,260.00
2500	05/19/16	M07235	DWAT	28.1	4.31	30,700.00
2500	05/20/16	M07236	DWAT	28	5.92	42,260.00
2500	05/20/16	M07237	DWAT	28.1	4.48	31,860.00
2500	05/20/16	M07238	DWAT	27.6	5.87	42,560.00
2500	05/20/16	M07239	DWAT	28.1	4.54	32,340.00
2500	05/20/16	M07240	DWAT	27.7	5.67	40,960.00
2500	05/20/16	M07241	DWAT	28.1	4.65	33,080.00
2500	05/20/16	M07242	DWAT	28.2	6.06	42,980.00
2500	05/20/16	M07243	DWAT	28.6	5.07	35,460.00
2500	05/21/16	M07244	DWAT	28.7	5.90	41,080.00
2500	05/21/16	M07245	DWAT	28	4.10	29,300.00
2500	05/21/16	M07246	DWAT	27.4	5.54	40,420.00
2500	05/21/16	M07247	DWAT	27.9	4.23	30,340.00
2500	05/22/16	M07248	DWAT	27.4	3.83	27,920.00
2500	05/22/16	M07249	DWAT	25.3	5.11	40,380.00
2500	05/22/16	M07250	DWAT	27.2	3.24	23,820.00
2500	05/22/16	M07251	DWAT	26.4	4.71	35,660.00
2500	05/23/16	M07252	DWAT	26.7	5.44	40,720.00
2500	05/23/16	M07253	DWAT	27.7	3.82	27,580.00
2500	05/23/16	M07254	DWAT	27.2	5.41	39,780.00
2500	05/23/16	M07255	DWAT	27.7	4.01	28,980.00
2500	05/23/16	M07256	DWAT	27.4	5.16	37,640.00
2500	05/23/16	M07257	DWAT	26.6	3.67	27,600.00
2500	05/23/16	M07258	DWAT	27.5	6.00	43,600.00
2500	05/24/16	M07259	DWAT	25.9	5.31	40,980.00
2500	05/24/16	M07260	DWAT	27.5	4.10	29,820.00
2500	05/24/16	M07261	DWAT	27.2	6.35	46,680.00
2500	05/24/16	M07262	DWAT	25.9	4.26	32,920.00
2500	05/25/16	M07263	DWAT	26.7	5.32	39,880.00
2500	05/25/16	M07264	DWAT	26.8	3.91	29,160.00
2500	05/25/16	M07265	DWAT	27.9	5.49	39,380.00
2500	05/25/16	M07266	DWAT	27.5	3.97	28,840.00

2500	05/25/16	M07267	DWAT	27.5	5.86	42,620.00
2500	05/25/16	M07268	DWAT	27.8	4.18	30,040.00
2500	05/25/16	M07269	DWAT	26.8	5.36	40,020.00
2500	05/25/16	M07270	DWAT	28	4.04	28,840.00
2500	05/25/16	M07271	DWAT	27.9	5.52	39,560.00
2500	05/25/16	M07272	DWAT	28.4	4.65	32,720.00
2500	05/25/16	M07273	DWAT	28.1	6.24	44,440.00
2500	05/26/16	M04101	DWAT	28.1	3.51	24,980.00
2500	05/26/16	M04102	DWAT	28.4	5.45	38,380.00
2500	05/26/16	M07274	DWAT	28.6	4.18	29,240.00
2500	05/26/16	M07275	DWAT	29	5.67	39,100.00
2500	05/27/16	M04103	DWAT	27.4	4.03	29,420.00
2500	05/27/16	M04104	DWAT	25	4.80	38,360.00
2500	05/27/16	M04105	DWAT	27.6	3.75	27,180.00
2500	05/28/16	M04106	DWAT	27.9	5.92	42,440.00
2500	05/28/16	M04107	DWAT	27	3.64	26,940.00
2500	05/28/16	M04108	DWAT	27.4	5.22	38,080.00
2500	05/28/16	M04109	DWAT	27.6	3.50	25,360.00
2500	05/29/16	M04110	DWAT	20.3	3.12	30,760.00
2500	05/29/16	M04111	DWAT	23.6	4.51	38,200.00
2500	05/29/16	M04112	DWAT	23.6	3.13	26,560.00
2500	05/29/16	M04113	DWAT	23.6	4.74	40,140.00
2500	05/31/16	M04114	DWAT	29.9	5.85	39,160.00
2500	05/31/16	M04115	DWAT	30.5	4.22	27,660.00
2500	05/31/16	M04116	DWAT	29.8	5.67	38,040.00
2500	05/31/16	M04117	DWAT	26.9	3.86	28,700.00
2500	05/31/16	M04118	DWAT	30.2	5.66	37,460.00
2500	05/31/16	M04119	DWAT	29.5	3.55	24,100.00
2500	05/31/16	M04120	DWAT	30.8	6.24	40,540.00
2500	06/01/16	M04121	DWAT	31	6.05	39,000.00
2500	06/01/16	M04122	DWAT	29	3.82	26,320.00
2500	06/01/16	M04123	DWAT	30.3	5.94	39,240.00
2500	06/01/16	M04124	DWAT	27.9	3.78	27,100.00
2500	06/01/16	M04125	DWAT	28.9	4.81	33,280.00
2500	06/01/16	M04126	DWAT	30.2	5.81	38,500.00
2500	06/01/16	M04127	DWAT	29.8	4.00	26,840.00
2500	06/01/16	M04128	DWAT	29.7	5.88	39,580.00
2500	06/02/16	M04129	DWAT	30.6	3.88	25,340.00
2500	06/02/16	M04130	DWAT	30.9	6.16	39,880.00
2500	06/02/16	M04131	DWAT	29.5	3.75	25,420.00
2500	06/02/16	M04132	DWAT	30.3	5.87	38,740.00
2500	06/03/16	M04133	DWAT	30.1	4.19	27,820.00
2500	06/03/16	M04134	DWAT	29.3	5.38	36,720.00
2500	06/03/16	M04135	DWAT	28.9	3.64	25,160.00
2500	06/03/16	M04136	DWAT	29.5	5.58	37,800.00
2500	06/03/16	M04137	DWAT	27.3	3.66	26,800.00
2500	06/04/16	M04138	DWAT	28.1	4.79	34,060.00
2500	06/04/16	M04139	DWAT	28.4	3.48	24,480.00
2500	06/04/16	M04140	DWAT	29.9	5.22	34,940.00

2500	06/04/16	M04141	DWAT	29.9	3.75	25,060.00
2500	06/05/16	M04142	DWAT	27.3	5.96	43,640.00
2500	06/05/16	M04143	DWAT	27.9	4.37	31,300.00
2500	06/05/16	M04144	DWAT	26.5	5.63	42,500.00
2500	06/05/16	M04145	DWAT	28.3	3.52	24,860.00
2500	06/06/16	M04146-1	DWAT	28.6	4.84	33,820.00
2500	06/06/16	M04147	DWAT	27.9	3.11	22,320.00
2500	06/06/16	M04148	DWAT	28.2	5.57	39,520.00
2500	06/06/16	M04149	DWAT	28.3	4.14	29,240.00
2500	06/06/16	M04150	DWAT	28.2	6.25	44,320.00
2500	06/06/16	M04151	DWAT	28.4	4.37	30,740.00
2500	06/07/16	M04152	DWAT	28.2	4.85	34,380.00
2500	06/07/16	M04153	DWAT	27.9	3.25	23,280.00
2500	06/07/16	M04154	DWAT	28.4	5.23	36,860.00
2500	06/07/16	M04155	DWAT	28.8	4.19	29,100.00
2500	06/07/16	M04156	DWAT	29.3	5.58	38,120.00
2500	06/07/16	M04157	DWAT	28.8	3.82	26,560.00
2500	06/07/16	M04158	DWAT	29.7	5.65	38,020.00
2500	06/08/16	M04159	DWAT	29.9	3.57	23,900.00
2500	06/08/16	M04160	DWAT	29.4	4.87	33,100.00
2500	06/08/16	M04161	DWAT	28	3.89	27,820.00
2500	06/08/16	M04162	DWAT	27.5	5.90	42,920.00
2500	06/08/16	M04163	DWAT	27.8	3.84	27,600.00
2500	06/08/16	M04164	DWAT	29	5.52	38,080.00
2500	06/09/16	M04165	DWAT	23.1	2.86	24,800.00
2500	06/09/16	M04166	DWAT	28.6	5.28	36,900.00
2500	06/09/16	M04167	DWAT	27.8	3.34	24,000.00
2500	06/09/16	M04168	DWAT	28	5.07	36,240.00
2500	06/09/16	M04169	DWAT	26.9	3.49	25,980.00
2500	06/09/16	M04170	DWAT	28.2	5.35	37,940.00
2500	06/09/16	M04171	DWAT	30.1	4.41	29,280.00
2500	06/09/16	M04172	DWAT	27.6	5.14	37,280.00
2500	06/10/16	M04173	DWAT	28.7	4.33	30,160.00
2500	06/10/16	M04174	DWAT	28.3	5.03	35,520.00
2500	06/10/16	M04175	DWAT	29.3	3.98	27,140.00
2500	06/10/16	M04176	DWAT	27.9	5.22	37,420.00
2500	06/10/16	M04177	DWAT	28.1	3.95	28,080.00
2500	06/10/16	M04178	DWAT	27.2	5.15	37,900.00
2500	06/10/16	M04179	DWAT	28.1	4.06	28,900.00
2500	06/10/16	M04180	DWAT	26.8	4.53	33,820.00
2500	06/11/16	M04181	DWAT	28.8	4.12	28,640.00
2500	06/11/16	M04182	DWAT	27.6	5.08	36,820.00
2500	06/11/16	M04183	DWAT	28.7	3.92	27,340.00
2500	06/11/16	M04184	DWAT	27.7	5.30	38,240.00
2500	06/12/16	M04185	DWAT	27.8	5.10	36,700.00
2500	06/12/16	M04186	DWAT	27.8	3.59	25,840.00
2500	06/12/16	M04187	DWAT	29.6	5.90	39,860.00
2500	06/13/16	M04188	DWAT	28.3	3.87	27,340.00
2500	06/13/16	M04189	DWAT	29.8	5.42	36,380.00

2500	06/13/16	M04190	DWAT	29.3	4.22	28,820.00
2500	06/13/16	M04191	DWAT	30	6.42	42,800.00
2500	06/13/16	M04192	DWAT	29.9	4.13	27,600.00
2500	06/13/16	M04193	DWAT	29.8	6.13	41,140.00
2500	06/13/16	M04194	DWAT	29.6	4.27	28,840.00
2500	06/13/16	M04195	DWAT	28.4	5.30	37,340.00
2500	06/14/16	M04196	DWAT	29.4	3.68	25,020.00
2500	06/14/16	M04197	DWAT	29.4	6.19	42,080.00
2500	06/14/16	M04198	DWAT	29.1	4.46	30,660.00
2500	06/14/16	M04199	DWAT	30.7	5.62	36,600.00
2500	06/14/16	M04200	DWAT	29.8	4.53	30,420.00
2500	06/14/16	M04201	DWAT	30.3	5.73	37,820.00
2500	06/14/16	M04202	DWAT	28.5	3.75	26,320.00
2500	06/15/16	M04203	DWAT	29.9	5.07	33,940.00
2500	06/15/16	M04204	DWAT	29.9	4.80	32,120.00
2500	06/15/16	M04205	DWAT	29.2	5.12	35,040.00
2500	06/15/16	M04206	DWAT	30.9	5.33	34,500.00
2500	06/15/16	M04207	DWAT	30.6	5.47	35,740.00
2500	06/16/16	M04208	DWAT	30.9	5.11	33,060.00
2500	06/16/16	M04209	DWAT	29.8	4.93	33,120.00
2500	06/16/16	M04210	DWAT	29.4	4.88	33,210.00
2500	06/17/16	M04211	DWAT	29.5	5.71	38,720.00
2500	06/17/16	M04212	DWAT	29.6	5.53	37,380.00
2500	06/17/16	M04213	DWAT	29.1	5.62	38,640.00
2500	06/17/16	M04214	DWAT	29.8	4.06	27,280.00
2500	06/17/16	M04215	DWAT	29.3	5.33	36,400.00
2500	06/17/16	M04216	DWAT	29.2	3.92	26,880.00
2500	06/17/16	M04217	DWAT	29.4	5.27	35,880.00
2500	06/18/16	M04218	DWAT	30.1	5.26	34,940.00
2500	06/18/16	M04219	DWAT	29.2	3.98	27,280.00
2500	06/18/16	M04220	DWAT	29.3	5.40	36,860.00
2500	06/18/16	M04221	DWAT	29.1	3.80	26,120.00
2500	06/18/16	M04222	DWAT	29.4	5.61	38,180.00
2500	06/18/16	M04223	DWAT	29.6	3.96	26,760.00
2500	06/18/16	M04224	DWAT	29.3	5.14	35,060.00
2500	06/20/16	M04225	DWAT	29.4	5.63	38,280.00
2500	06/20/16	M04226	DWAT	29.4	3.65	24,820.00
2500	06/20/16	M04227	DWAT	29.4	5.58	37,980.00
2500	06/20/16	M04228	DWAT	29	3.96	27,320.00
2500	06/20/16	M04229	DWAT	29.6	5.51	37,260.00
2500	06/20/16	M04230	DWAT	29.5	3.93	26,660.00
2500	06/21/16	M04231-1	DWAT	28.5	4.96	34,820.00
2500	06/22/16	M04232	DWAT	30.1	3.80	25,240.00
2500	06/22/16	M04233	DWAT	29.2	5.79	39,680.00
2500	06/22/16	M04234	DWAT	27.8	3.92	28,220.00
2500	06/22/16	M04235	DWAT	30	5.98	39,840.00
2500	06/23/16	M04236	DWAT	29.5	5.39	36,560.00
2500	06/23/16	M04237	DWAT	29.3	3.84	26,240.00
2500	06/23/16	M04238	DWAT	29.5	5.63	38,180.00

2500	06/23/16	M04239	DWAT	28.6	3.54	24,780.00
2500	06/23/16	M04240	DWAT	29.9	5.00	33,420.00
2500	06/23/16	M04241	DWAT	30	4.23	28,200.00
2500	06/24/16	M04242	DWAT	29.8	5.60	37,600.00
2500	06/24/16	M04243	DWAT	30.7	4.17	27,180.00
2500	06/24/16	M04244	DWAT	30	6.01	40,060.00
2500	06/24/16	M04245	DWAT	28.4	4.30	30,300.00
2500	06/24/16	M04246	DWAT	30	5.87	39,140.00
2500	06/24/16	M04247	DWAT	29.8	4.18	28,080.00
2500	06/24/16	M04248	DWAT	29.7	5.68	38,240.00
2500	06/24/16	M04249	DWAT	29.9	4.75	31,800.00
2500	06/25/16	M04250	DWAT	30.1	5.99	39,820.00
2500	06/25/16	M04251	DWAT	31.1	4.15	26,680.00
2500	06/25/16	M04252	DWAT	29	5.57	38,380.00
2500	06/25/16	M04253	DWAT	30.3	3.41	22,540.00
2500	06/26/16	M04254	DWAT	30.3	6.93	45,720.00
2500	06/26/16	M04255	DWAT	29.1	3.48	23,920.00
2500	06/26/16	M04256	DWAT	32.4	5.43	33,520.00
2500	06/27/16	M-04257	DWAT	32.5	6.60	40,620.00
2500	06/27/16	M-04258	DWAT	30.2	3.57	23,660.00
2500	06/27/16	M-04259	DWAT	26.8	4.86	36,280.00
2500	06/27/16	M-04260	DWAT	34.5	4.57	26,500.00
2500	06/27/16	M-04261	DWAT	29.7	6.05	40,760.00
2500	06/27/16	M-04262	DWAT	33.7	4.72	28,000.00
2500	06/28/16	M04263	DWAT	33.9	6.25	36,880.00
2500	06/28/16	M04264	DWAT	33.4	4.96	29,680.00
2500	06/28/16	M04265	DWAT	34	6.46	38,020.00
2500	06/28/16	M04266	DWAT	33.2	5.08	30,620.00
2500	06/28/16	M04267	DWAT	34	6.81	40,060.00
2500	06/28/16	M04268	DWAT	33.3	5.09	30,600.00
2500	06/29/16	M-04269	DWAT	34.1	7.11	41,720.00
2500	06/29/16	M-04270	DWAT	34	4.79	28,200.00
2500	06/29/16	M-04271	DWAT	33.7	7.29	43,240.00
2500	06/29/16	M-04272	DWAT	33.5	5.08	30,340.00
2500	06/29/16	M-04273	DWAT	34.4	7.42	43,140.00
2500	06/29/16	M-04274	DWAT	32.3	4.41	27,320.00
2500	06/29/16	M-04275	DWAT	33.5	6.71	40,080.00
2500	06/30/16	M-04276	DWAT	34	4.86	28,560.00
2500	06/30/16	M-04277	DWAT	34.1	7.72	45,280.00
2500	06/30/16	M-04278	DWAT	35.4	5.35	30,220.00
2500	06/30/16	M-04279	DWAT	34.5	6.87	39,820.00
2500	06/30/16	M-04280	DWAT	33.1	5.01	30,260.00
2500	06/30/16	M-04281	DWAT	33.4	6.06	36,300.00
2500	06/30/16	M-04282	DWAT	33.8	4.72	27,940.00
2500	06/30/16	M-04283	DWAT	33.1	6.59	39,800.00
2500	06/30/16	M-04284	DWAT	33.7	4.81	28,540.00
2500	07/01/16	M04285	DWAT	34.5	7.77	45,020.00
2500	07/01/16	M04286	DWAT	32.5	4.99	30,680.00
2500	07/01/16	M04287	DWAT	34.1	7.20	42,240.00

2500	07/01/16	M04288	DWAT	33.2	4.95	29,800.00
2500	07/01/16	M04289	DWAT	33.1	7.12	43,000.00
2500	07/02/16	M04290	DWAT	33.7	7.59	45,020.00
2500	07/02/16	M04291	DWAT	33.2	5.00	30,120.00
2500	07/02/16	M04292	DWAT	33.2	6.78	40,860.00
2500	07/03/16	M04293	DWAT	33.1	5.09	30,740.00
2500	07/03/16	M04294	DWAT	33.4	6.75	40,420.00
2500	07/03/16	M04295	DWAT	34.7	4.75	27,360.00
2500	07/03/16	M04296	DWAT	34.2	7.32	42,800.00
2500	07/05/16	M04297	DWAT	33.9	6.77	39,940.00
2500	07/05/16	M04298	DWAT	33.5	4.57	27,280.00
2500	07/05/16	M04299	DWAT	33.8	7.93	46,940.00
2500	07/05/16	M04300	DWAT	34	5.50	32,340.00
2500	07/05/16	M04301	DWAT	33.3	7.03	42,240.00
2500	07/05/16	M04302	DWAT	32.4	4.57	28,240.00
2500	07/05/16	M04303	DWAT	32	6.10	38,120.00
2500	07/05/16	M04304	DWAT	28.1	4.16	29,640.00
2500	07/05/16	M04305	DWAT	30.2	4.92	32,600.00
2500	07/06/16	M04306	DWAT	30.4	6.58	43,280.00
2500	07/06/16	M04307	DWAT	29.7	4.81	32,420.00
2500	07/06/16	M04308	DWAT	29.5	6.58	44,600.00
2500	07/06/16	M04309	DWAT	29.7	4.39	29,580.00
2500	07/06/16	M04310	DWAT	30.3	6.27	41,380.00
2500	07/06/16	M04311	DWAT	31.2	4.30	27,560.00
2500	07/06/16	M04312	DWAT	30.1	6.28	41,720.00
2500	07/06/16	M04313	DWAT	30.1	4.24	28,180.00
2500	07/07/16	M04314	DWAT	30.5	6.76	44,300.00
2500	07/07/16	M04315	DWAT	30.8	4.45	28,880.00
2500	07/07/16	M04316	DWAT	30.7	6.74	43,920.00
2500	07/07/16	M04317	DWAT	30.6	4.24	27,700.00
2500	07/07/16	M04318	DWAT	29.7	5.50	37,020.00
2500	07/07/16	M04319	DWAT	31.3	4.17	26,660.00
2500	07/08/16	M04320	DWAT	29.4	6.35	43,220.00
2500	07/08/16	M04321	DWAT	30.8	4.53	29,440.00
2500	07/08/16	M04322	DWAT	30.8	6.85	44,500.00
2500	07/08/16	M04323	DWAT	30.7	4.16	27,100.00
2500	07/08/16	M04324	DWAT	30.3	6.16	40,660.00
2500	07/08/16	M04325	DWAT	29.4	4.15	28,220.00
2500	07/08/16	M04326	DWAT	30.6	5.63	36,800.00
2500	07/08/16	M04327	DWAT	31.5	4.25	26,980.00
2500	07/11/16	M04328	DWAT	31.6	6.19	39,160.00
2500	07/11/16	M04329	DWAT	32	4.53	28,320.00
2500	07/11/16	M04330	DWAT	31.9	6.89	43,220.00
2500	07/11/16	M04331	DWAT	31.8	4.25	26,740.00
2500	07/11/16	M04332	DWAT	32.1	6.73	41,960.00
2500	07/11/16	M04333	DWAT	31.3	4.28	27,320.00
2500	07/11/16	M04334	DWAT	32.6	7.11	43,620.00
2500	07/11/16	M04335	DWAT	32.7	4.92	30,080.00
2500	07/12/16	M04336	DWAT	32.8	4.35	26,500.00

2500	07/12/16	M04337	DWAT	32.5	5.29	32,580.00
2500	07/12/16	M04338	DWAT	32.3	4.55	28,200.00
2500	07/12/16	M04339	DWAT	31.7	6.68	42,160.00
2500	07/12/16	M04340	DWAT	34.5	4.70	27,260.00
2500	07/12/16	M04341	DWAT	31.9	5.99	37,580.00
2500	07/12/16	M04342	DWAT	31.6	4.20	26,560.00
2500	07/12/16	M04343	DWAT	32.1	6.75	42,060.00
2500	07/12/16	M04344	DWAT	32.1	4.58	28,560.00
2500	07/13/16	M04345	DWAT	32.4	3.97	24,500.00
2500	07/13/16	M04346	DWAT	31.4	6.90	43,980.00
2500	07/13/16	M04347	DWAT	31.6	4.09	25,880.00
2500	07/13/16	M04348	DWAT	32.7	6.69	40,900.00
2500	07/13/16	M04349	DWAT	32.1	6.31	39,320.00
2500	07/13/16	M04350	DWAT	32.8	6.73	41,040.00
2500	07/13/16	M04351	DWAT	31	6.22	40,100.00
2500	07/14/16	M04352	DWAT	30.6	5.91	38,600.00
2500	07/14/16	M04353	DWAT	30.6	6.29	41,100.00
2500	07/14/16	M04354	DWAT	30.4	5.62	36,960.00
2500	07/14/16	M04355	DWAT	30.7	4.44	28,920.00
2500	07/14/16	M04356	DWAT	30.2	5.67	37,560.00
2500	07/14/16	M04357	DWAT	31	5.22	33,700.00
2500	07/15/16	M04358	DWAT	32	6.28	39,280.00
2500	07/15/16	M04359	DWAT	30	5.79	38,580.00
2500	07/15/16	M04360	DWAT	30.7	5.74	37,380.00
2500	07/15/16	M04361	DWAT	29.7	6.00	40,420.00
2500	07/15/16	M04362	DWAT	30.7	5.81	37,860.00
2500	07/15/16	M04363	DWAT	31.1	6.48	41,680.00
2500	07/18/16	M04364	DWAT	30.6	6.29	41,140.00
2500	07/18/16	M04365	DWAT	30.7	5.19	33,780.00
2500	07/18/16	M04366	DWAT	30	6.38	42,520.00
2500	07/18/16	M04367	DWAT	30.5	4.79	31,440.00
2500	07/18/16	M04368	DWAT	30.7	6.57	42,780.00
2500	07/18/16	M04369	DWAT	30.8	4.68	30,380.00
2500	07/18/16	M04370	DWAT	30.8	6.01	39,000.00
2500	07/19/16	M04371	DWAT	30.8	6.10	39,600.00
2500	07/19/16	M04372	DWAT	30	4.44	29,600.00
2500	07/19/16	M04373	DWAT	30.8	5.32	34,560.00
2500	07/19/16	M04374	DWAT	31	4.63	29,860.00
2500	07/19/16	M04375	DWAT	34.7	7.22	41,600.00
2500	07/20/16	M04376	DWAT	34.3	7.13	41,580.00
2500	07/20/16	M04377	DWAT	32.9	5.04	30,620.00
2500	07/20/16	M04378	DWAT	34.5	7.00	40,580.00
2500	07/20/16	M04379	DWAT	34	4.58	26,920.00
2500	07/20/16	M04380	DWAT	34.4	6.30	36,640.00
2500	07/21/16	M04381	DWAT	33.9	5.36	31,640.00
2500	07/21/16	M04382	DWAT	34.5	7.05	40,880.00
2500	07/21/16	M04383	DWAT	33.8	5.30	31,360.00
2500	07/21/16	M04384	DWAT	33.1	6.25	37,740.00
2500	07/21/16	M04385	DWAT	32.1	4.87	30,360.00

2500	07/22/16	M04386	DWAT	32.2	6.64	41,260.00
2500	07/22/16	M04387	DWAT	32.7	5.42	33,180.00
2500	07/22/16	M04388	DWAT	30.8	5.92	38,460.00
2500	07/22/16	M04389	DWAT	32.3	4.74	29,380.00
2500	07/22/16	M04390	DWAT	31.5	7.06	44,800.00
2500	07/22/16	M04391	DWAT	32	5.21	32,560.00
2500	07/22/16	M04392	DWAT	31.2	2.58	16,520.00
2500	07/25/16	M04393	DWAT	32.1	6.48	40,400.00
2500	07/25/16	M04394	DWAT	32.1	5.00	31,160.00
2500	07/25/16	M04395	DWAT	31.5	6.12	38,860.00
2500	07/25/16	M04396	DWAT	32	4.79	29,940.00
2500	07/26/16	M04397	DWAT	31.9	6.45	40,420.00
2500	07/26/16	M04398	DWAT	32.3	5.43	33,600.00
2500	07/27/16	M04399	DWAT	32.4	6.66	41,080.00
2500	07/28/16	M04400	DWAT	31.7	3.78	23,860.00
2500	07/29/16	M04401	DWAT	32.1	6.40	39,860.00

Operat

Date Load	Date Appl	Ticket	% Solids	DTs	Ticket Quantity	Site
07/01/16	07/01/16	M04285	34.5	7.77	45,020.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04286	32.5	4.99	30,680.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04287	34.1	7.20	42,240.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04288	33.2	4.95	29,800.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04289	33.1	7.12	43,000.00	TX-HR-0MFIL-0-SEWP-
07/02/16	07/02/16	M04290	33.7	7.59	45,020.00	TX-HR-0MFIL-0-SEWP-
07/02/16	07/02/16	M04291	33.2	5.00	30,120.00	TX-HR-0MFIL-0-SEWP-
07/02/16	07/02/16	M04292	33.2	6.78	40,860.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04293	33.1	5.09	30,740.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04294	33.4	6.75	40,420.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04295	34.7	4.75	27,360.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04296	34.2	7.32	42,800.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04297	33.9	6.77	39,940.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04298	33.5	4.57	27,280.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04299	33.8	7.93	46,940.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04300	34.0	5.50	32,340.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04301	33.3	7.03	42,240.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04302	32.4	4.57	28,240.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04303	32.0	6.10	38,120.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04304	28.1	4.16	29,640.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04305	30.2	4.92	32,600.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04306	30.4	6.58	43,280.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04307	29.7	4.81	32,420.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04308	29.5	6.58	44,600.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04309	29.7	4.39	29,580.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04310	30.3	6.27	41,380.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04311	31.2	4.30	27,560.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04312	30.1	6.28	41,720.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04313	30.1	4.24	28,180.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04314	30.5	6.76	44,300.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04315	30.8	4.45	28,880.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04316	30.7	6.74	43,920.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04317	30.6	4.24	27,700.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04318	29.7	5.50	37,020.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04319	31.3	4.17	26,660.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04320	29.4	6.35	43,220.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04321	30.8	4.53	29,440.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04322	30.8	6.85	44,500.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04323	30.7	4.16	27,100.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04324	30.3	6.16	40,660.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04325	29.4	4.15	28,220.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04326	30.6	5.63	36,800.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04327	31.5	4.25	26,980.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04328	31.6	6.19	39,160.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04329	32.0	4.53	28,320.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04330	31.9	6.89	43,220.00	TX-HR-0MFIL-0-SEWP-

07/11/16	07/11/16	M04331	31.8	4.25	26,740.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04332	32.1	6.73	41,960.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04333	31.3	4.28	27,320.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04334	32.6	7.11	43,620.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04335	32.7	4.92	30,080.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04336	32.8	4.35	26,500.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04337	32.5	6.92	42,580.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04338	32.3	4.55	28,200.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04339	31.7	6.68	42,160.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04340	34.5	4.70	27,260.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04341	31.9	5.99	37,580.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04342	31.6	4.20	26,560.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04343	32.1	6.75	42,060.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04344	32.1	4.58	28,560.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04345	32.4	3.97	24,500.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04346	31.4	6.90	43,980.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04347	31.6	4.09	25,880.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04348	32.7	6.69	40,900.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04349	32.1	6.31	39,320.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04350	32.8	6.73	41,040.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04351	31.0	6.22	40,100.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04352	30.6	5.91	38,600.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04353	30.6	6.29	41,100.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04354	30.4	5.62	36,960.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04355	30.7	4.44	28,920.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04356	30.2	5.67	37,560.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04357	31.0	5.22	33,700.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04358	32.0	6.28	39,280.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04359	30.0	5.79	38,580.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04360	30.7	5.74	37,380.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04361	29.7	6.00	40,420.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04362	30.7	5.81	37,860.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04363	31.1	6.48	41,680.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04364	30.6	6.29	41,140.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04365	30.7	5.19	33,780.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04366	30.0	6.38	42,520.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04367	30.5	4.79	31,440.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04368	30.7	6.57	42,780.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04369	30.8	4.68	30,380.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04370	30.8	6.01	39,000.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04371	30.8	6.10	39,600.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04372	30.0	4.44	29,600.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04373	30.8	5.32	34,560.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04374	31.0	4.63	29,860.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04375	34.7	7.22	41,600.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04376	34.3	7.13	41,580.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04377	32.9	5.04	30,620.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04378	34.5	7.00	40,580.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04379	34.0	4.58	26,920.00	TX-HR-0MFIL-0-SEWP-

07/20/16	07/20/16	M04380	34.4	6.30	36,640.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04381	33.9	5.36	31,640.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04382	34.5	7.05	40,880.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04383	33.8	5.30	31,360.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04384	33.1	6.25	37,740.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04385	32.1	4.87	30,360.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04386	32.2	6.64	41,260.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04387	32.7	5.42	33,180.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04388	30.8	5.92	38,460.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04389	32.3	4.74	29,380.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04390	31.5	7.06	44,800.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04391	32.0	5.21	32,560.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04392	31.2	2.58	16,520.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04393	32.1	6.48	40,400.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04394	32.1	5.00	31,160.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04395	31.5	6.12	38,860.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04396	32.0	4.79	29,940.00	TX-HR-0MFIL-0-SEWP-
07/26/16	07/26/16	M04397	31.9	6.45	40,420.00	TX-HR-0MFIL-0-SEWP-
07/26/16	07/26/16	M04398	32.3	5.43	33,600.00	TX-HR-0MFIL-0-SEWP-
07/27/16	07/27/16	M04399	32.4	6.66	41,080.00	TX-HR-0MFIL-0-SEWP-
07/28/16	07/28/16	M04400	31.7	3.78	23,860.00	TX-HR-0MFIL-0-SEWP-
07/29/16	07/29/16	M04401	32.1	6.40	39,860.00	TX-HR-0MFIL-0-SEWP-
08/01/16	08/01/16	M04402	31.9	6.66	41,740.00	TX-HR-0MFIL-0-SEWP-
08/01/16	08/01/16	M04403	32.4	4.63	28,600.00	TX-HR-0MFIL-0-SEWP-
08/01/16	08/01/16	M04404	32.5	6.98	42,960.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04405	32.1	6.19	38,580.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04406	31.1	4.91	31,560.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04407	31.4	5.98	38,100.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04408	34.1	5.65	33,120.00	TX-HR-0MFIL-0-SEWP-
08/03/16	08/03/16	M04409	34.2	6.32	36,980.00	TX-HR-0MFIL-0-SEWP-
08/03/16	08/03/16	M04410	33.5	4.65	27,740.00	TX-HR-0MFIL-0-SEWP-
08/03/16	08/03/16	M04411	33.6	7.23	43,040.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04412	33.7	5.66	33,600.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04413	33.5	7.25	43,280.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04414	33.4	4.85	29,060.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04415	34.7	7.04	40,580.00	TX-HR-0MFIL-0-SEWP-
08/05/16	08/05/16	M04416	34.6	6.53	37,740.00	TX-HR-0MFIL-0-SEWP-
08/08/16	08/08/16	M04417	33.5	6.80	40,600.00	TX-HR-0MFIL-0-SEWP-
08/08/16	08/08/16	M04418	34.0	5.48	32,260.00	TX-HR-0MFIL-0-SEWP-
08/08/16	08/08/16	M04419	35.6	6.65	37,380.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04420	34.3	7.48	43,600.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04421	34.8	5.30	30,440.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04422	34.2	7.35	43,000.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04423	34.8	6.41	36,840.00	TX-HR-0MFIL-0-SEWP-
08/10/16	08/10/16	M04424	32.2	7.11	44,160.00	TX-HR-0MFIL-0-SEWP-
08/10/16	08/10/16	M04425	33.8	5.05	29,860.00	TX-HR-0MFIL-0-SEWP-
08/10/16	08/10/16	M04426	35.0	8.11	46,320.00	TX-HR-0MFIL-0-SEWP-
08/11/16	08/11/16	M04427	34.6	5.75	33,220.00	TX-HR-0MFIL-0-SEWP-
08/11/16	08/11/16	M04428	34.7	7.02	40,460.00	TX-HR-0MFIL-0-SEWP-

08/11/16	08/11/16	M04429	34.5	5.10	29,560.00	TX-HR-0MFIL-0-SEWP-
08/11/16	08/11/16	M04430	33.3	7.47	44,860.00	TX-HR-0MFIL-0-SEWP-
08/12/16	08/12/16	M04431	34.4	5.34	31,040.00	TX-HR-0MFIL-0-SEWP-
08/12/16	08/12/16	M04432	34.4	7.31	42,520.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04433	34.6	7.36	42,520.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04434	35.1	6.38	36,380.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04435	35.1	7.42	42,260.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04436	35.6	5.73	32,200.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04437	34.9	6.96	39,860.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04438	35.3	5.48	31,040.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04439	34.3	6.88	40,120.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04440	34.4	5.56	32,340.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04441	34.6	7.30	42,200.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04442	34.1	5.54	32,520.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04443	34.7	7.49	43,180.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04444	35.0	5.83	33,300.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04445	34.6	7.22	41,760.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04446	34.4	5.63	32,720.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04447	34.1	7.66	44,900.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04448	33.2	6.24	37,600.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04449	34.7	7.31	42,140.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04450	34.2	5.31	31,040.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04451	34.0	6.86	40,360.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04452	33.8	5.73	33,900.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04453	34.7	7.61	43,880.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04454	34.9	5.87	33,660.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04455	34.6	7.35	42,460.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04456	33.9	5.57	32,840.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04457	32.8	7.50	45,740.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04458	33.2	5.73	34,540.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04459	33.3	7.55	45,360.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04460	33.3	5.57	33,480.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04461	33.7	7.66	45,460.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04462	33.8	6.42	37,980.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04463	33.5	7.03	41,980.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04464	34.0	6.46	38,020.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04465	33.1	5.53	33,440.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04466	33.4	7.66	45,840.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04467	33.8	6.24	36,920.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04468	33.0	7.77	47,100.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04469	33.3	5.10	30,640.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04470	33.5	8.74	52,160.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04471	33.0	5.79	35,100.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04472	33.2	7.23	43,580.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04473	33.5	5.79	34,580.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04474	33.2	7.51	45,220.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04475	34.0	6.08	35,760.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04476	33.7	7.42	44,040.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04477	32.6	4.71	28,920.00	TX-HR-0MFIL-0-SEWP-

08/24/16	08/24/16	M04478	33.3	6.80	40,860.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04479	33.5	5.53	33,040.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04480	35.4	7.27	41,060.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04481	32.9	5.56	33,820.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04482	32.8	7.05	43,000.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04483	33.7	5.24	31,080.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04484	32.3	5.35	33,120.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04485	33.2	5.70	34,320.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04486	34.3	7.92	46,200.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04487	33.1	6.20	37,440.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04488	33.4	7.35	44,000.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04489	32.9	5.22	31,740.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04490	32.9	6.79	41,280.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04491	33.9	4.67	27,580.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04492	34.2	6.35	37,140.00	TX-HR-0MFIL-0-SEWP-
08/27/16	08/27/16	M04493	33.5	5.37	32,060.00	TX-HR-0MFIL-0-SEWP-
08/27/16	08/27/16	M04494	34.2	7.12	41,640.00	TX-HR-0MFIL-0-SEWP-
08/27/16	08/27/16	M04495	34.1	5.54	32,480.00	TX-HR-0MFIL-0-SEWP-
08/28/16	08/28/16	M04496	34.1	5.44	31,920.00	TX-HR-0MFIL-0-SEWP-
08/28/16	08/28/16	M04497	34.5	7.22	41,860.00	TX-HR-0MFIL-0-SEWP-
08/28/16	08/28/16	M04498	34.5	5.78	33,520.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04499	32.9	4.97	30,220.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04500	35.2	7.15	40,600.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04501	32.9	5.70	34,660.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04502	33.9	7.17	42,280.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04503	33.4	4.68	28,020.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04504	32.2	6.63	41,180.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04505	32.0	4.68	29,220.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04506	31.9	6.98	43,760.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04507	30.9	5.81	37,600.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04508	33.6	7.25	43,180.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04509	31.4	5.69	36,240.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04510	33.2	6.96	41,900.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04511	33.9	5.02	29,640.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04512	32.3	6.26	38,760.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04513	32.4	4.80	29,620.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04514	31.6	7.11	45,020.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04515	31.8	5.59	35,180.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04516	32.0	6.92	43,240.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04517	31.8	5.33	33,500.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04518	33.2	6.65	40,040.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04519	32.4	4.93	30,440.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04520	33.1	6.77	40,900.00	TX-HR-0MFIL-0-SEWP-

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
09/01/16	M04521	32.0	31,700.00	5.07
09/01/16	M04522	33.3	38,680.00	6.44
09/01/16	M04523	33.5	27,760.00	4.65
09/01/16	M04524	33.4	38,080.00	6.36
09/01/16	M04525	33.0	30,140.00	4.97
09/02/16	M04526	33.0	41,220.00	6.80
09/02/16	M04527	33.0	32,540.00	5.37
09/02/16	M04528	33.8	39,100.00	6.61
09/02/16	M04529	32.6	33,300.00	5.43
09/02/16	M04530	32.3	39,000.00	6.30
09/02/16	M04531	31.6	28,980.00	4.58
09/03/16	M04532	31.8	43,840.00	6.97
09/03/16	M04533	32.1	31,660.00	5.08
09/04/16	M04534	31.6	35,080.00	5.54
09/04/16	M04535	33.0	37,400.00	6.17
09/04/16	M04536	32.0	20,220.00	3.24
09/06/16	M04537	34.0	30,680.00	5.22
09/06/16	M04538	33.1	40,520.00	6.71
09/06/16	M04539	33.3	22,340.00	3.72
09/07/16	M04540	33.9	33,780.00	5.73
09/07/16	M04541	32.6	43,060.00	7.02
09/07/16	M04542	33.1	34,100.00	5.64
09/07/16	M04543	33.8	40,040.00	6.77
09/07/16	M04544	33.4	31,180.00	5.21
09/07/16	M04545	33.2	41,740.00	6.93
09/08/16	M04546	33.7	42,040.00	7.08
09/08/16	M04547	33.3	34,680.00	5.77
09/08/16	M04548	34.5	41,580.00	7.17
09/08/16	M04549	34.0	30,560.00	5.20
09/08/16	M04550	32.9	34,860.00	5.73
09/08/16	M04551	33.8	33,560.00	5.67
09/09/16	M04552	34.4	40,240.00	6.92
09/09/16	M04553	34.1	34,320.00	5.85
09/09/16	M04554	34.0	38,460.00	6.54
09/09/16	M04555	33.7	30,660.00	5.17
09/09/16	M04556	34.1	39,440.00	6.72
09/09/16	M04557	33.9	30,160.00	5.11
09/11/16	M04558	34.0	30,640.00	5.21
09/11/16	M04559	33.5	39,520.00	6.62
09/11/16	M04560	32.8	31,380.00	5.15
09/12/16	M04561	33.0	41,000.00	6.77
09/12/16	M04562	33.7	34,200.00	5.76
09/12/16	M04563	32.4	43,780.00	7.09
09/12/16	M04564	32.3	29,320.00	4.74
09/12/16	M04565	33.2	39,620.00	6.58
09/12/16	M04566	33.1	28,140.00	4.66
09/12/16	M04567	33.8	42,080.00	7.11

09/13/16	M04568	33.2	45,540.00	7.56
09/13/16	M04569	32.9	36,120.00	5.94
09/13/16	M04570	33.2	43,400.00	7.20
09/13/16	M04571	33.7	31,500.00	5.31
09/13/16	M04572	33.3	40,380.00	6.72
09/14/16	M04573	32.6	36,940.00	6.02
09/14/16	M04574	30.8	48,600.00	7.48
09/14/16	M04575	33.2	37,820.00	6.28
09/14/16	M04576	30.9	46,280.00	7.15
09/14/16	M04577	31.0	28,880.00	4.48
09/14/16	M04578	33.1	39,280.00	6.50
09/14/16	M04579	30.6	34,060.00	5.21
09/15/16	M04580	31.2	34,360.00	5.36
09/15/16	M04581	31.2	42,660.00	6.66
09/15/16	M04582	28.4	33,140.00	4.71
09/15/16	M04583	28.6	43,220.00	6.18
09/15/16	M04584	28.5	30,840.00	4.39
09/15/16	M04585	27.2	42,660.00	5.80
09/15/16	M04586	28.5	31,420.00	4.48
09/15/16	M04587	28.1	42,080.00	5.91
09/16/16	M04588	28.1	33,620.00	4.72
09/16/16	M04589	28.8	47,000.00	6.77
09/16/16	M04590	28.2	36,520.00	5.15
09/16/16	M04591	28.9	42,020.00	6.07
09/16/16	M04592	28.8	28,420.00	4.09
09/16/16	M04593	28.5	38,500.00	5.49
09/16/16	M04594	28.5	29,800.00	4.25
09/18/16	M04595	31.5	41,360.00	6.51
09/18/16	M04596	31.2	29,580.00	4.61
09/18/16	M04597	31.4	41,400.00	6.50
09/18/16	M04598	28.2	30,060.00	4.24
09/19/16	M04599	31.0	36,700.00	5.69
09/19/16	M04600	29.7	45,440.00	6.75
09/19/16	M04601	29.8	34,780.00	5.18
09/19/16	M04602	30.1	46,800.00	7.04
09/19/16	M04603	29.3	33,300.00	4.88
09/19/16	M04604	30.9	42,520.00	6.57
09/20/16	M04605	31.3	31,860.00	4.99
09/20/16	M04606	31.5	38,120.00	6.00
09/20/16	M04607	32.2	36,482.00	5.87
09/20/16	M04608	32.4	40,520.00	6.56
09/20/16	M04609	31.5	42,120.00	6.63
09/21/16	M04610	31.1	35,900.00	5.58
09/21/16	M04611	31.2	36,240.00	5.65
09/21/16	M04612	30.6	41,640.00	6.37
09/22/16	M04613	33.0	46,300.00	7.64
09/22/16	M04614	31.5	42,880.00	6.75
09/22/16	M04615	32.6	42,420.00	6.91
09/22/16	M04616	31.8	41,600.00	6.61

09/22/16	M04617	31.8	40,800.00	6.49
09/23/16	M04618	31.1	43,140.00	6.71
09/23/16	M04619	31.3	43,400.00	6.79
09/23/16	M04620	31.1	42,760.00	6.65
09/26/16	M04621	31.2	42,200.00	6.58
09/26/16	M04622	32.0	45,940.00	7.35
09/26/16	M04623	31.7	46,260.00	7.33
09/26/16	M04624	33.4	43,720.00	7.30
09/27/16	M04625	31.8	48,440.00	7.70
09/27/16	M04626	32.3	47,420.00	7.66
09/27/16	M04627	32.3	41,880.00	6.76
09/28/16	M04628	32.6	45,060.00	7.34
09/28/16	M04629	32.9	43,660.00	7.18
09/28/16	M04630	32.8	44,740.00	7.34
09/28/16	M04631	32.0	43,440.00	6.95
09/29/16	M04632	34.4	46,060.00	7.92
09/29/16	M04633	32.5	42,020.00	6.83
09/29/16	M04634	32.4	41,260.00	6.68
09/30/16	M04635	33.0	46,480.00	7.67
09/30/16	M04636	32.7	45,680.00	7.47
09/30/16	M04637	32.2	45,120.00	7.26
09/30/16	M04638	33.4	44,360.00	7.41
09/30/16	M04639	34.3	40,240.00	6.90
Total			2,772,102.00	433.04
Max		34.5	48600.0	7.9
Min		27.2	20220.0	3.2
Average		32.0	38265.1	6.1
Loads	119			

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
10/03/16	M04640	30.8	49,420.00	7.61
10/03/16	M04641	31.2	45,520.00	7.10
10/03/16	M04642	31.7	42,260.00	6.70
10/03/16	M04643	30.1	44,700.00	6.73
10/04/16	M04644	30.5	49,160.00	7.50
10/04/16	M04645	31.2	44,720.00	6.98
10/04/16	M04646	31.1	45,280.00	7.04
10/04/16	M04647	35.7	45,900.00	8.19
10/04/16	M04648	32.5	43,760.00	7.11
10/05/16	M04649	34.1	44,220.00	7.54
10/05/16	M04650	34.6	44,860.00	7.76
10/05/16	M04651	35.2	41,940.00	7.38
10/05/16	M04652	33.9	41,760.00	7.08
10/06/16	M04653	33.3	44,280.00	7.37
10/06/16	M04654	33.1	44,240.00	7.32
10/06/16	M04655	36.1	45,060.00	8.13
10/06/16	M04656	34.3	46,040.00	7.90
10/07/16	M04657	34.6	46,120.00	7.98
10/07/16	M04658	33.5	37,620.00	6.30
10/07/16	M04659	34.8	47,500.00	8.27
10/07/16	M04660	34.9	36,760.00	6.41
10/07/16	M04661	35.1	47,020.00	8.25
10/07/16	M04662	32.3	29,380.00	4.74
10/07/16	M04663	33.6	52,940.00	8.89
10/07/16	M04664	33.1	25,480.00	4.22
10/10/16	M04665	34.1	35,720.00	6.09
10/11/16	M04666	33.1	33,720.00	5.58
10/11/16	M04667	34.9	43,200.00	7.54
10/12/16	M04668	34.8	29,740.00	5.17
10/12/16	M04669	31.5	45,140.00	7.11
10/12/16	M04670	34	31,920.00	5.43
10/12/16	M04671	31.6	42,320.00	6.69
10/13/16	M04672	31.3	43,280.00	6.77
10/14/16	M04673	31.5	37,020.00	5.83
10/14/16	M04674	31.4	42,540.00	6.68
10/14/16	M04675	30.1	29,920.00	4.50
10/14/16	M04676	31.5	39,280.00	6.19
10/17/16	M04677	32.1	45,740.00	7.34
10/17/16	M04678	31.5	29,040.00	4.57
10/17/16	M04679	32.2	37,980.00	6.11
10/18/16	M04680	32.2	41,040.00	6.61
10/18/16	M04681	31.6	31,940.00	5.05
10/18/16	M04682	31.9	38,280.00	6.11
10/19/16	M04683	31	34,700.00	5.38
10/19/16	M04684	30.6	31,940.00	4.89
10/19/16	M04685	31.4	32,900.00	5.17
10/21/16	M04686	31.3	22,540.00	3.53

10/23/16	M04687	31.3	41,880.00	6.55
10/24/16	M04688	31.6	42,340.00	6.69
10/24/16	M04689	31	31,840.00	4.94
10/24/16	M04690	30.9	30,840.00	4.76
10/25/16	M04691	31.1	40,540.00	6.30
10/25/16	M04692	30.8	44,280.00	6.82
10/25/16	M04693	31.7	26,520.00	4.20
10/25/16	M04694	30.5	40,260.00	6.14
10/25/16	M04695	30.4	32,320.00	4.91
10/26/16	M04696	34.4	41,960.00	7.22
10/26/16	M04697	34.2	27,980.00	4.78
10/26/16	M04698	34.8	36,100.00	6.28
10/27/16	M04699	35	33,280.00	5.82
10/27/16	M04700	33.7	38,800.00	6.54
10/27/16	M04701	33.4	34,000.00	5.68
10/28/16	M04702	34	44,680.00	7.60
10/28/16	M04703	33.4	37,060.00	6.19
10/28/16	M04704	33.3	39,400.00	6.56
10/28/16	M04705	32.4	26,480.00	4.29
10/31/16	M04706	32.7	38,880.00	6.36
10/31/16	M04707	33.9	30,660.00	5.20
10/31/16	M04708	33.1	42,500.00	7.03
Total			2,688,440.00	439.70
Max		36.1	52,940.00	8.89
Min		30.1	22,540.00	3.53
Average		32.6739	38,962.90	6.37
Loads	69			

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
11/01/16	M04709	32.6	33,120.00	5.40
11/01/16	M04710	33.5	38,480.00	6.45
11/01/16	M04711	33.6	28,960.00	4.87
11/01/16	M04712	34.1	36,540.00	6.23
11/02/16	M04713	34.2	31,160.00	5.33
11/02/16	M04714	33.4	38,560.00	6.44
11/02/16	M04715	33.6	25,100.00	4.22
11/03/16	M04716	34.1	37,300.00	6.36
11/03/16	M04717	34.1	25,380.00	4.33
11/04/16	M04718	34.7	28,840.00	5.00
11/07/16	M04719	33.6	25,700.00	4.32
11/07/16	M04720	34.6	40,520.00	7.01
11/08/16	M04721	33.4	40,100.00	6.70
11/08/16	M04722	34.4	25,580.00	4.40
11/09/16	M04723	34.2	38,220.00	6.54
11/09/16	M04724	35.3	24,960.00	4.41
11/10/16	M04725	33.3	39,520.00	6.58
11/10/16	M04726	35	31,720.00	5.55
11/10/16	M04727	36.1	35,220.00	6.36
11/11/16	M04728	35.9	26,920.00	4.83
11/11/16	M04729	35.2	37,460.00	6.59
11/11/16	M04730	33.9	19,460.00	3.30
11/14/16	M04731	33.8	29,100.00	4.92
11/14/16	M04732	34.8	31,780.00	5.53
11/15/16	M04733	33.1	27,580.00	4.56
11/16/16	M04734	34.1	37,720.00	6.43
11/16/16	M04735	34.4	30,020.00	5.16
11/17/16	M04736	35.7	31,360.00	5.60
11/17/16	M04737	34.5	42,360.00	7.31
11/17/16	M04738	35	32,360.00	5.66
11/18/16	M04739	34.7	42,620.00	7.39
11/18/16	M04740	34.8	30,580.00	5.32
11/21/16	M04741	34	43,300.00	7.36
11/21/16	M04742	34.5	31,540.00	5.44
11/22/16	M04743	34.7	42,760.00	7.42
11/22/16	M04744	33.8	34,580.00	5.84
11/23/16	M04745	34	42,760.00	7.27
11/23/16	M04746	35.8	31,600.00	5.66
11/23/16	M04747	34.3	37,320.00	6.40
11/23/16	M04748	34.8	32,820.00	5.71
11/24/16	M04749	33.6	45,360.00	7.62

11/24/16	M04750	33.9	33,240.00	5.63
11/24/16	M04751	34.2	44,680.00	7.64
11/24/16	M04752	33.6	31,500.00	5.29
11/25/16	M04753	34.3	33,940.00	5.82
11/25/16	M04754	34.2	42,200.00	7.22
11/25/16	M04755	34	34,480.00	5.86
11/25/16	M04756	34.2	40,060.00	6.85
11/28/16	M04757	33.6	45,480.00	7.64
11/28/16	M04758	33.9	33,120.00	5.61
11/28/16	M04759	34.1	43,840.00	7.47
11/28/16	M04760	33.9	32,720.00	5.55
11/29/16	M04761	33.8	34,480.00	5.83
11/29/16	M04762	33.7	42,320.00	7.13
11/29/16	M04763	33.5	30,260.00	5.07
11/30/16	M04764	33.4	33,460.00	5.59
11/30/16	M04765	33.5	43,660.00	7.31
11/30/16	M04766	34.2	32,700.00	5.59
11/30/16	M04767	34	45,160.00	7.68
11/30/16	M04768	34.2	34,840.00	5.96
Total			2,098,480.00	358.55
Max		36.1	45,480.00	7.68
Min		32.6	19,460.00	3.30
Average		34.19	34,974.67	5.98
Loads	60			

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
12/01/16	M04769	33.7	46,600.00	7.85
12/01/16	M04770	34.5	34,380.00	5.93
12/01/16	M04771	33.6	41,960.00	7.05
12/02/16	M04772	34.5	33,320.00	5.75
12/02/16	M04773	35.6	44,600.00	7.94
12/02/16	M04774	35.9	38,000.00	6.82
12/02/16	M04775	34.6	40,160.00	6.95
12/02/16	M04776	33.7	34,400.00	5.80
12/02/16	M04777	35.1	44,100.00	7.74
12/05/16	M04778	34.7	28,040.00	4.86
12/05/16	M04779	34.9	43,400.00	7.57
12/05/16	M04780	34.7	35,780.00	6.21
12/05/16	M04781	34.1	42,680.00	7.28
12/06/16	M04782	34.8	32,120.00	5.59
12/06/16	M04783	34.2	40,040.00	6.85
12/06/16	M04784	34.5	33,700.00	5.81
12/07/16	M04785	34.8	41,400.00	7.20
12/07/16	M04786	36.1	29,880.00	5.39
12/07/16	M04787	34.4	42,180.00	7.26
12/08/16	M04788	34.6	35,260.00	6.10
12/08/16	M04789	35	42,480.00	7.43
12/08/16	M04790	35.9	33,400.00	6.00
12/09/16	M04791	35	41,440.00	7.25
12/09/16	M04792	35.1	30,100.00	5.28
12/12/16	M04793	37.3	43,000.00	8.02
12/12/16	M04794	30.8	34,740.00	5.35
12/12/16	M04795	30.5	42,900.00	6.54
12/12/16	M04796	31.1	34,580.00	5.38
12/12/16	M04797	33.7	41,120.00	6.93
12/13/16	M04798	30.5	32,000.00	4.88
12/13/16	M04799	34.1	41,720.00	7.11
12/13/16	M04800	37.5	31,280.00	5.87
12/13/16	M05701	32.8	43,760.00	7.18
12/14/16	M05702	35.3	34,780.00	6.14
12/14/16	M05703	36.1	41,240.00	7.44
12/14/16	M05704	35.9	32,980.00	5.92
12/14/16	M05705	37	41,000.00	7.59
12/15/16	M05706	32.9	31,840.00	5.24
12/15/16	M05707	31.1	42,200.00	6.56
12/15/16	M05708	32.5	29,320.00	4.76
12/16/16	M05709	31.6	41,400.00	6.54

12/16/16	M05710	30.4	33,140.00	5.04
12/16/16	M05711	35.5	42,400.00	7.53
12/17/16	M05712	30.2	32,920.00	4.97
12/17/16	M05713	34.4	39,220.00	6.75
12/17/16	M05714	31.5	33,560.00	5.29
12/19/16	M05715	32.5	41,960.00	6.82
12/19/16	M05716	27.4	32,280.00	4.42
12/19/16	M05717	27.3	45,940.00	6.27
12/20/16	M05718	26.5	37,360.00	4.95
12/20/16	M05719	28.3	45,660.00	6.46
12/20/16	M05720	27.2	33,560.00	4.56
12/20/16	M05721	27	43,420.00	5.86
12/20/16	M05722	28.2	33,420.00	4.71
12/20/16	M05723	28.2	42,920.00	6.05
12/21/16	M05724	27.9	34,680.00	4.84
12/21/16	M05725	26.7	40,720.00	5.44
12/21/16	M05726	27.4	32,580.00	4.46
12/22/16	M05727	27.8	44,200.00	6.14
12/22/16	M05728	27	32,680.00	4.41
12/22/16	M05729	27.7	42,160.00	5.84
12/22/16	M05730	27.9	31,080.00	4.34
12/22/16	M05731	27.4	43,820.00	6.00
12/23/16	M05732	27.7	33,500.00	4.64
12/23/16	M05733	27.7	43,920.00	6.08
12/23/16	M05734	27.7	32,360.00	4.48
12/23/16	M05735	28	40,560.00	5.68
12/26/16	M05736	27.8	32,240.00	4.48
12/26/16	M05737	27.1	39,980.00	5.42
12/27/16	M05738	28.6	36,340.00	5.20
12/27/16	M05739	26.7	43,920.00	5.86
12/27/16	M05740	27.9	37,600.00	5.25
12/28/16	M05741	28	44,740.00	6.26
12/28/16	M05742	27.7	42,080.00	5.83
12/29/16	M05743	25.5	42,940.00	5.47
12/29/16	M05744	27.1	43,080.00	5.84
12/29/16	M05745	27.1	42,380.00	5.74
12/30/16	M05746	27.8	43,540.00	6.05
12/30/16	M05747	27.9	42,080.00	5.87
12/30/16	M05748	27	43,840.00	5.92
12/31/16	M05749	28	45,180.00	6.33
12/31/16	M05750	27.9	44,940.00	6.27
Total			3,164,180.00	493.17
Max		37.5	46,600.00	8.02
Min		25.5	28,040.00	4.34

Date	Manifest	%DS	Dry Tons	Wet Tons
01/02/17	M05751	27.6	5.75	20.82
01/02/17	M05752	27.5	5.30	19.26
01/03/17	M05753	27.4	5.58	20.38
01/03/17	M05754	27.4	5.37	19.61
01/03/17	M05755	27.6	5.68	20.58
01/04/17	M05756	27.5	5.51	20.04
01/04/17	M05757	30	5.88	19.6
01/04/17	M05758	26.8	5.70	21.28
01/05/17	M05759	30.8	6.29	20.42
01/05/17	M05760	28.6	6.16	21.55
01/05/17	M05761	27.2	6.10	22.43
01/06/17	M05762	26.9	5.47	20.33
01/06/17	M05763	28	5.80	20.71
01/06/17	M05764	27.7	5.69	20.55
01/09/17	M05765	28.7	6.99	24.34
01/09/17	M05766	30.6	5.16	16.86
01/09/17	M05767	29.9	6.44	21.54
01/09/17	M05768	30.7	4.00	13.03
01/10/17	M05769	30.2	6.95	23.01
01/10/17	M05770	30.1	5.02	16.67
01/10/17	M05771	30.5	6.76	22.16
01/11/17	M05772	29.8	4.91	16.48
01/11/17	M05773	31	6.75	21.79
01/11/17	M05774	29.1	6.80	23.36
01/11/17	M05775	30.2	5.19	17.2
01/12/17	M05776	29.6	6.36	21.48
01/12/17	M05777	30.4	4.63	15.22
01/12/17	M05778	30.5	6.69	21.94
01/13/17	M05779	29.3	4.76	16.23
01/13/17	M05780	30.4	6.17	20.3
01/13/17	M05781	30.5	4.85	15.91
01/13/17	M05782	30.5	6.34	20.79
01/15/17	M05783	29.3	5.06	17.28
01/15/17	M05784	29.6	6.64	22.42
01/15/17	M05785	30.7	5.66	18.44
01/16/17	M05786	29.9	6.96	23.27
01/16/17	M05787	30.9	5.18	16.75
01/16/17	M05788	29.7	6.74	22.71
01/16/17	M05789	29.6	5.14	17.37
01/16/17	M05790	30.4	7.13	23.45
01/17/17	M05791	30.4	5.33	17.53
01/17/17	M05792	30.2	7.02	23.23
01/17/17	M05793	29.1	5.23	17.98
01/17/17	M05794	30	6.88	22.94
01/17/17	M05795	29.9	5.23	17.5
01/18/17	M05796	29.9	6.30	21.07

01/18/17	M05797	30	4.92	16.41
01/18/17	M05798	28.7	5.98	20.84
01/18/17	M05799	29.9	5.12	17.13
01/19/17	M05800	29.7	6.26	21.08
01/19/17	M05801	30.1	4.94	16.41
01/19/17	M05802	29.6	6.28	21.23
01/19/17	M05803	30.3	4.99	16.47
01/20/17	M05804	30.1	6.60	21.93
01/20/17	M05805	30.4	5.20	17.09
01/20/17	M05806	29.7	6.59	22.19
01/23/17	M05807	30.7	5.24	17.07
01/23/17	M05808	30.4	6.83	22.46
01/23/17	M05809	30.6	5.21	17.04
01/23/17	M05810	30.3	6.89	22.74
01/23/17	M05811	30.7	5.06	16.49
01/24/17	M05812	29.2	4.82	16.52
01/24/17	M05813	29.6	6.64	22.43
01/24/17	M05814	30.3	6.61	21.82
01/24/17	M05815	29.3	3.76	12.84
01/25/17	M05816	30	6.27	20.9
01/25/17	M05817	30.7	4.74	15.44
01/25/17	M05818	30.2	6.54	21.66
01/25/17	M05819	30.2	4.68	15.51
01/25/17	M05820	28.8	6.57	22.8
01/25/17	M05821	26.8	4.36	16.28
01/26/17	M05822	30	7.10	23.67
01/26/17	M05823	28.2	4.64	16.44
01/26/17	M05824	27.8	6.08	21.87
01/26/17	M05825	30.1	4.26	14.14
01/26/17	M05826	27.9	5.85	20.98
01/27/17	M05827	28.8	4.44	15.41
01/27/17	M05828	27.6	5.89	21.33
01/27/17	M05829	29.9	4.46	14.9
01/27/17	M05830	29.1	6.31	21.7
01/28/17	M05831	28.5	4.50	15.79
01/28/17	M05832	30.2	5.91	19.57
01/28/17	M05833	28.7	4.69	16.33
01/28/17	M05834	29.3	6.33	21.6
01/28/17	M05835	29.1	4.46	15.31
01/28/17	M05836	27.8	6.10	21.96
01/30/17	M05837	29.4	4.59	15.6
01/30/17	M05838	28.3	6.31	22.29
01/30/17	M05839	28.8	5.51	19.12
01/30/17	M05840	28.3	5.91	20.87
01/31/17	M05841	30.6	5.28	17.25
01/31/17	M05842	29.7	6.59	22.19
01/31/17	M05843	27.7	4.08	14.74

Date	Manifest	%DS	Dry Tons	Wet Tons
2/1/2017	M05845	28.3	4.3412	15.34
2/1/2017	M05846	28.8	6.4771	22.49
2/1/2017	M05847	27	3.8907	14.41
2/1/2017	M05848	28.2	6.0602	21.49
2/1/2017	M05849	29.5	4.2126	14.28
2/2/2017	M05850	33.4	8.0227	24.02
2/2/2017	M05851	30.4	4.0037	13.17
2/2/2017	M05852	27.4	5.8992	21.53
2/2/2017	M05853	27.6	3.5742	12.95
2/2/2017	M05854	28.6	6.0918	21.3
2/3/2017	M05855	27.5	4.8345	17.58
2/3/2017	M05856	29.5	5.9915	20.31
2/3/2017	M05857	29.6	5.0734	17.14
2/3/2017	M05858	27.2	5.8725	21.59
2/3/2017	M05859	28.8	4.9766	17.28
2/3/2017	M05860	28.9	6.5776	22.76
2/4/2017	M05861	29.5	4.6994	15.93
2/4/2017	M05862	28.7	6.1648	21.48
2/4/2017	M05863	28.4	4.3338	15.26
2/4/2017	M05864	28.2	5.5723	19.76
2/4/2017	M05865	29	4.3355	14.95
2/4/2017	M05866	28.9	4.8899	16.92
2/6/2017	M05867	29.2	5.8488	20.03
2/6/2017	M05868	28.8	4.4726	15.53
2/6/2017	M05869	28.7	5.8778	20.48
2/6/2017	M05870	28.9	4.3523	15.06
2/6/2017	M05871	28.7	5.9323	20.67
2/6/2017	M05872	28.4	4.9359	17.38
2/7/2017	M05873	28.5	5.9765	20.97
2/7/2017	M05874	28.9	4.7425	16.41
2/7/2017	M05875	28.3	5.9232	20.93
2/7/2017	M05876	28.2	4.2272	14.99
2/7/2017	M05877	28.7	5.8146	20.26
2/7/2017	M05878	28.8	4.5101	15.66
2/7/2017	M05879	28.4	6.3616	22.4
2/7/2017	M05880	29	5.046	17.4
2/8/2017	M05881	28.4	6.3389	22.32
2/8/2017	M05882	29	4.7937	16.53
2/8/2017	M05883	28.5	5.6829	19.94
2/8/2017	M05884	28.4	4.1975	14.78
2/8/2017	M05885	28.1	6.1567	21.91
2/9/2017	M05886	29.6	4.437	14.99
2/9/2017	M05887	29.5	6.1626	20.89
2/9/2017	M05888	29.5	4.7348	16.05
2/9/2017	M05889	29.7	6.4004	21.55
2/10/2017	M05890	29	4.5211	15.59

2/10/2017	M05891	29.6	6.8672	23.2
2/10/2017	M05892	29	4.4109	15.21
2/10/2017	M05893	28.1	6.6428	23.64
2/10/2017	M05894	28.5	4.7567	16.69
2/10/2017	M05895	29.3	6.6804	22.8
2/11/2017	M05896	28.2	4.1651	14.77
2/11/2017	M5897	28.7	5.9208	20.63
2/12/2017	M05898	27.5	4.3313	15.75
2/12/2017	M05899	28.9	6.4909	22.46
2/12/2017	M05900	26.6	4.24	15.94
2/13/2017	M05901	27.4	5.6115	20.48
2/13/2017	M05902	28.9	4.1038	14.2
2/14/2017	M05903	27.8	6.2578	22.51
2/14/2017	M05904	28	4.6004	16.43
2/14/2017	M05905	27.9	6.1157	21.92
2/14/2017	M05906	27.6	4.4629	16.17
2/14/2017	M05907	27.6	6.0968	22.09
2/15/2017	M05908	29.2	4.78	16.37
2/15/2017	M05909	30.1	6.4655	21.48
2/15/2017	M05910	29.4	4.7569	16.18
2/15/2017	M05911	28.7	6.4432	22.45
2/15/2017	M05912	28.9	4.2541	14.72
2/15/2017	M05913	28.8	6.2208	21.6
2/16/2017	M05914	28.1	4.7405	16.87
2/16/2017	M05915	28.4	5.6942	20.05
2/16/2017	M05916	27.7	3.9694	14.33
2/16/2017	M05917	28.8	6.2122	21.57
2/16/2017	M05918	27.9	4.1599	14.91
2/17/2017	M05919	27.8	6.4663	23.26
2/17/2017	M05920	27.6	4.6948	17.01
2/17/2017	M05921	27.5	5.819	21.16
2/17/2017	M05922	27.3	4.7229	17.3
2/17/2017	M05923	27.5	6.0665	22.06
2/18/2017	M05924	26.3	3.7662	14.32
2/18/2017	M05925	27.6	5.3572	19.41
2/18/2017	M05926	27.9	3.5517	12.73
2/20/2017	M05927	26.3	3.8135	14.5
2/20/2017	M05928	27.3	5.6402	20.66
2/21/2017	M05929	27.8	4.4563	16.03
2/21/2017	M05930	27.3	6.0224	22.06
2/21/2017	M05931	27.8	4.8261	17.36
2/22/2017	M05932	26.6	5.453	20.5
2/22/2017	M05933	27.2	3.6475	13.41
2/22/2017	M05934	27.5	5.555	20.2
2/22/2017	M05935	27	4.2336	15.68
2/23/2017	M05936	27	5.3757	19.91
2/23/2017	M05937	26.4	3.5112	13.3

2/23/2017	M05938	26.7	5.6257	21.07
2/24/2017	M05939	26.7	4.264	15.97
2/24/2017	M05940	26.4	5.3381	20.22
2/24/2017	M05941	27.7	4.0691	14.69
2/25/2017	M05942	27.5	5.4973	19.99
2/25/2017	M05943	26.5	3.8796	14.64
2/25/2017	M05944	27	5.4432	20.16
2/25/2017	M05945	26.9	4.183	15.55
2/26/2017	M05946	26.7	3.9302	14.72
2/26/2017	M05947	27.7	5.8198	21.01
2/26/2017	M05948	27.6	3.0332	10.99
2/27/2017	M05949	28	3.8444	13.73
2/27/2017	M05950	27.8	5.699	20.5
2/27/2017	M05951	28	4.4408	15.86
2/28/2017	M05952	28.3	5.643	19.94
2/28/2017	M05953	28.1	4.1448	14.75
2/28/2017	M05954	27.1	5.4769	20.21
2/28/2017	M05955-1	27.6	6.3121	22.87
Total		3130.2	572.4172	2027.81
Average		28.2	5.156912	18.26856

Date	Manifest	%DS	Dry Tons	Wet Tons
3/1/2017	M05956	28	5.39	19.25
3/1/2017	M05957	27.8	4.4369	15.96
3/1/2017	M05958	28.3	6.0336	21.32
3/1/2017	M05959	29.1	4.915	16.89
3/1/2017	M05960	27.5	5.5055	20.02
3/1/2017	M05961	27.9	4.1571	14.9
3/2/2017	M05962	28.5	6.062	21.27
3/2/2017	M05963	27.3	4.4936	16.46
3/2/2017	M05964	28.8	5.9616	20.7
3/2/2017	M05965	28.7	4.2304	14.74
3/3/2017	M05966	28.5	5.8083	20.38
3/3/2017	M05967	28.1	4.0324	14.35
3/3/2017	M05968	25.7	5.5461	21.58
3/3/2017	M05969	28.7	4.371	15.23
3/3/2017	M05970	28.5	5.8397	20.49
3/4/2017	M05971	27.8	6.1021	21.95
3/4/2017	M05972	28.4	4.0243	14.17
3/4/2017	M05973	28.1	6.1033	21.72
3/6/2017	M05974	28.1	4.156	14.79
3/6/2017	M05975	28.8	5.9414	20.63
3/6/2017	M05976	28.5	4.788	16.8
3/6/2017	M05977	29	5.9798	20.62
3/6/2017	M05978	28.4	4.3225	15.22
3/6/2017	M05979	28.6	6.2234	21.76
3/7/2017	M05980	28.7	4.1644	14.51
3/7/2017	M05981	29.1	6.4893	22.3
3/7/2017	M05982	28.7	4.813	16.77
3/7/2017	M05983	28.2	6.1617	21.85
3/7/2017	M05984	28.7	4.8044	16.74
3/8/2017	M05985	29.1	4.5745	15.72
3/8/2017	M05986	28	5.8492	20.89
3/8/2017	M05987	28.5	4.7339	16.61
3/8/2017	M05988	28.5	5.9736	20.96
3/8/2017	M05989	28	4.4436	15.87
3/8/2017	M05990	28.1	5.9853	21.3
3/8/2017	M05991	28.4	4.49	15.81
3/8/2017	M05992	27.9	5.315	19.05
3/9/2017	M05993	28.7	5.8806	20.49
3/9/2017	M05994	29.5	4.7053	15.95
3/9/2017	M05995	28.7	5.8921	20.53
3/9/2017	M05996	28.3	4.3441	15.35
3/9/2017	M05997	28.2	5.9079	20.95
3/9/2017	M05998	28.4	4.4048	15.51
3/9/2017	M05999	28	5.8996	21.07
3/9/2017	M06000	28.5	4.8849	17.14
3/10/2017	M06001	28.7	4.6236	16.11

3/10/2017	M06002	30.4	6.4235	21.13
3/10/2017	M06003	29.4	4.6217	15.72
3/10/2017	M06004	29.3	5.904	20.15
3/10/2017	M06005	29.4	4.8657	16.55
3/10/2017	M06006	29.5	6.1154	20.73
3/10/2017	M06007	28.4	4.3679	15.38
3/10/2017	M06008	29.5	5.959	20.2
3/10/2017	M06009	29.4	4.3159	14.68
3/10/2017	M06010	29	4.8546	16.74
3/11/2017	M06011	29.3	5.7897	19.76
3/11/2017	M06012	29	4.35	15
3/11/2017	M06013	28.8	6.2093	21.56
3/12/2017	M06014	28.6	6.2434	21.83
3/12/2017	M06015	28.7	4.3968	15.32
3/12/2017	M06016	29.9	5.8425	19.54
3/12/2017	M06017	29.7	4.5055	15.17
3/13/2017	M06018	29.6	6.2663	21.17
3/13/2017	M06019	30	5.097	16.99
3/13/2017	M06020	29.8	5.6262	18.88
3/13/2017	M06021	29.4	3.4898	11.87
3/13/2017	M06022	29.9	6.1355	20.52
3/13/2017	M06023	29.4	4.2248	14.37
3/13/2017	M06024	32.1	6.9882	21.77
3/14/2017	M06025	29.5	5.8027	19.67
3/14/2017	M06026	32	4.5312	14.16
3/14/2017	M06027	32.3	6.2985	19.5
3/14/2017	M06028	32.5	5.0115	15.42
3/14/2017	M06029	32.5	6.6333	20.41
3/14/2017	M06030	31.2	5.0388	16.15
3/15/2017	M06031	32.1	6.3558	19.8
3/15/2017	M06032	31.6	4.7147	14.92
3/15/2017	M06033	32.2	6.5334	20.29
3/15/2017	M06034	32.1	4.7027	14.65
3/15/2017	M06035	33.3	6.6334	19.92
3/15/2017	M06036	31	4.9104	15.84
3/15/2017	M06037	32.9	6.0635	18.43
3/16/2017	M06038	32.3	6.4439	19.95
3/16/2017	M06039	33.4	5.2805	15.81
3/16/2017	M06040	32.3	6.6215	20.5
3/16/2017	M06041	32.6	4.163	12.77
3/16/2017	M06042	33	5.0886	15.42
3/16/2017	M06043	32.7	4.4734	13.68
3/17/2017	M06044	31.9	4.9924	15.65
3/17/2017	M06045	33	5.577	16.9
3/17/2017	M06046	32.9	4.935	15
3/17/2017	M06047	33	6.3855	19.35
3/17/2017	M06048	32.9	4.5534	13.84

3/19/2017	M06049	27.4	5.6882	20.76
3/19/2017	M06050	27.7	4.1384	14.94
3/19/2017	M06051	27.7	5.6231	20.3
3/20/2017	M06052	28.1	6.0668	21.59
3/20/2017	M06053	27.9	4.1487	14.87
3/20/2017	M06054	26.7	5.7672	21.6
3/20/2017	M06055	27.6	4.3884	15.9
3/20/2017	M06056	27.7	5.0746	18.32
3/21/2017	M06057	27.3	4.4717	16.38
3/21/2017	M06058	27.9	5.6498	20.25
3/21/2017	M06059	27.7	4.5733	16.51
3/21/2017	M06060	28	5.2388	18.71
3/21/2017	M06061	27.8	4.4953	16.17
3/22/2017	M06062	27.7	4.299	15.52
3/22/2017	M06063	27.4	5.3567	19.55
3/22/2017	M06064	27.5	4.2185	15.34
3/23/2017	M06065	26.1	5.7655	22.09
3/23/2017	M06066	27.4	4.2908	15.66
3/23/2017	M06067	27.3	5.2334	19.17
3/23/2017	M06068	27	4.266	15.8
3/23/2017	M06069	27.3	5.2853	19.36
3/24/2017	M06070	27.8	4.7316	17.02
3/24/2017	M06071	27.7	6.0635	21.89
3/24/2017	M06072	27.8	4.4702	16.08
3/24/2017	M06073	27.2	5.5189	20.29
3/24/2017	M06074	27.4	4.4635	16.29
3/24/2017	M06075	27.2	5.4128	19.9
3/26/2017	M06076	27.4	5.6855	20.75
3/26/2017	M06077	26.5	4.195	15.83
3/26/2017	M06078	27.4	5.5759	20.35
3/27/2017	M06079	27.6	5.4593	19.78
3/27/2017	M06080	27.6	4.2946	15.56
3/27/2017	M06081	28.3	5.7874	20.45
3/27/2017	M06082	29.4	4.51	15.34
3/27/2017	M06083	27.2	5.4672	20.1
3/28/2017	M06084	27.9	4.4863	16.08
3/28/2017	M06085	29.6	5.5737	18.83
3/28/2017	M06086	34.5	5.4959	15.93
3/28/2017	M06087	34	6.6844	19.66
3/28/2017	M06088	34.3	5.3337	15.55
Total		3881.7	696.3505	2390.21
Average		29.18571	5.235718	17.9715

Date	Manifest	%DS	Dry Tons	Wet Tons
4/1/2017	M06089	34.9	7.2243	20.7
4/1/2017	M06090	28.6	4.024	14.07
4/1/2017	M06091	28.7	5.0196	17.49
4/3/2017	M06092	27.8	3.9921	14.36
4/3/2017	M06093	28.3	6.0732	21.46
4/3/2017	M06094	28.1	4.4173	15.72
4/3/2017	M06095	28.9	5.6586	19.58
4/4/2017	M06096	27.5	3.6933	13.43
4/4/2017	M06097	29.1	5.3719	18.46
4/4/2017	M06098	29.7	4.1016	13.81
4/4/2017	M06099	29.8	5.4445	18.27
4/4/2017	M06100	28.5	3.3317	11.69
4/4/2017	M06101	27.9	5.315	19.05
4/7/2017	M06102	29.1	6.1576	21.16
4/7/2017	M06103	29.8	4.8216	16.18
4/7/2017	M06104	29.4	5.7183	19.45
4/8/2017	M06105	30	3.6	12
4/8/2017	M06106	29.1	5.7036	19.6
4/8/2017	M06107	30.1	4.208	13.98
4/8/2017	M06108	29	5.4839	18.91
4/8/2017	M06109	29.3	3.1556	10.77
4/9/2017	M06110	28.8	5.9357	20.61
4/9/2017	M06111	29.3	3.6889	12.59
4/9/2017	M06112	29.8	5.8974	19.79
4/10/2017	M06113	29.2	3.7902	12.98
4/10/2017	M06114	29.3	5.7282	19.55
4/10/2017	M06115	29.7	5.0252	16.92
4/10/2017	M06116	29.3	6.027	20.57
4/10/2017	M06117	29.3	4.3247	14.76
4/10/2017	M06118	28.8	5.9731	20.74
4/11/2017	M06119	28.5	4.2437	14.89
4/11/2017	M06120	28.2	5.5808	19.79
4/11/2017	M06121	28.8	3.9082	13.57
4/11/2017	M06122	28.6	5.8058	20.3
4/11/2017	M06123	28.8	3.1997	11.11
4/12/2017	M06124	28.7	4.2476	14.8
4/12/2017	M06125	29.5	5.664	19.2
4/12/2017	M06126	28.4	4.0016	14.09
4/13/2017	M06127	30.3	6.1873	20.42
4/13/2017	M06128	30.4	4.5782	15.06
4/13/2017	M06129	30.1	5.8996	19.6
4/13/2017	M06130	30.2	4.5209	14.97
4/13/2017	M06131	29.7	6.1034	20.55
4/14/2017	M06132	30.8	6.6867	21.71
4/14/2017	M06133	30.4	4.8306	15.89
4/14/2017	M06134	30	6.18	20.6

4/14/2017	M06135	30.4	4.6269	15.22
4/14/2017	M06136	30.2	6.2876	20.82
4/15/2017	M06137	30.4	4.6269	15.22
4/15/2017	M06138	29	5.7391	19.79
4/15/2017	M06139	29.8	4.2137	14.14
4/15/2017	M06140	30	5.931	19.77
4/17/2017	M06141	29.2	4.7216	16.17
4/17/2017	M06142	29	6.177	21.3
4/17/2017	M06143	30.1	5.12	17.01
4/17/2017	M06144	29.7	6.2014	20.88
4/17/2017	M06145	29.6	4.6857	15.83
4/17/2017	M06146	30.1	5.6347	18.72
4/17/2017	M06147	21.8	3.2177	14.76
4/19/2017	M06148	28.9	4.3812	15.16
4/19/2017	M06149	29.4	5.192	17.66
4/19/2017	M06150	28.9	5.8205	20.14
4/19/2017	M06151	29.4	4.7069	16.01
4/19/2017	M06152	29.4	5.4243	18.45
4/20/2017	M06153	29.7	4.5174	15.21
4/20/2017	M06154	29.7	5.8004	19.53
4/20/2017	M06155	30	4.473	14.91
4/20/2017	M06156	29.6	5.6329	19.03
4/20/2017	M06157	29.8	4.023	13.5
4/21/2017	M06158	29.4	5.8565	19.92
4/21/2017	M06159	29.7	4.3897	14.78
4/21/2017	M06160	29.2	5.8809	20.14
4/21/2017	M06161	29.7	4.4966	15.14
4/21/2017	M06162	29.6	5.8726	19.84
4/23/2017	M06163	29.7	3.9471	13.29
4/23/2017	M06164	29.2	5.8546	20.05
4/23/2017	M06165	29.8	4.0558	13.61
4/23/2017	M06166	29.8	5.9302	19.9
4/24/2017	M06167	30.2	5.9041	19.55
4/24/2017	M06168	30.5	4.2731	14.01
4/24/2017	M06169	29.8	5.7216	19.2
4/24/2017	M06170	30.5	4.0779	13.37
4/24/2017	M06171	29.5	5.6758	19.24
4/24/2017	M06172	29.3	3.9057	13.33
4/24/2017	M06173	30.3	5.4298	17.92
4/25/2017	M06174	29.9	5.5315	18.5
4/25/2017	M06175	31.2	4.2588	13.65
4/25/2017	M06176	31	5.6048	18.08
4/25/2017	M06177	30.9	4.7833	15.48
4/25/2017	M06178	30.9	6.2294	20.16
4/25/2017	M06179	31.1	4.5655	14.68
4/25/2017	M06180	31	5.7753	18.63
4/26/2017	M06181	30.3	5.9903	19.77

4/26/2017	M06182	31.8	4.3725	13.75
4/26/2017	M06183	30.8	5.7288	18.6
4/26/2017	M06184	30.5	3.9101	12.82
4/26/2017	M06185	31.3	5.4274	17.34
4/26/2017	M06186	31.5	4.199	13.33
4/27/2017	M06187	31.3	4.7107	15.05
4/27/2017	M06188	31.1	5.9588	19.16
4/27/2017	M06189	31.1	4.4753	14.39
4/27/2017	M06190	31	5.2328	16.88
4/27/2017	M06191	31.7	4.2256	13.33
4/27/2017	M06192	30.8	6.0183	19.54
4/28/2017	M06193	30.6	5.4101	17.68
4/28/2017	M06194	35.9	4.6096	12.84
4/28/2017	M06195	33.3	6.3037	18.93
4/28/2017	M06196	32.9	4.2967	13.06
4/28/2017	M06197	36	6.9228	19.23
4/28/2017	M06198	35.8	5.0442	14.09
4/29/2017	M06199	35.5	7.0397	19.83
4/29/2017	M06200	35.9	4.8932	13.63
4/29/2017	M06201	35.7	7.1293	19.97
4/29/2017	M06202	35	5.467	15.62
Total		3434.6	583.0856	1935.74
Average		30.12807	5.114786	16.98018

Date	Manifest	%DS	Dry Tons	Wet Tons
5/1/2017	M06203	35.6	4.9484	13.9
5/1/2017	M06204	35.5	6.2942	17.73
5/1/2017	M06205	35	4.0495	11.57
5/1/2017	M06206	36.1	6.8879	19.08
5/1/2017	M06207	35.8	4.7041	13.14
5/2/2017	M06208	35.5	5.2718	14.85
5/2/2017	M06209	35.1	6.7813	19.32
5/2/2017	M06210	35.8	4.5394	12.68
5/2/2017	M06211	36	7.0632	19.62
5/2/2017	M06212	34.6	4.8129	13.91
5/2/2017	M06213	36.2	6.9576	19.22
5/3/2017	M06214	36.2	7.3233	20.23
5/3/2017	M06215	35.3	4.9667	14.07
5/3/2017	M06216	35.9	7.478	20.83
5/3/2017	M06217	36.3	5.0239	13.84
5/3/2017	M06218	28.9	5.9447	20.57
5/3/2017	M06219	30	3.327	11.09
5/4/2017	M06220	31.3	6.0722	19.4
5/4/2017	M06221	32.1	4.3271	13.48
5/4/2017	M06222	31.6	5.9029	18.68
5/4/2017	M06223	31.6	3.7225	11.78
5/4/2017	M06224	38.4	7.3574	19.16
5/4/2017	M06225	38.3	4.9943	13.04
5/5/2017	M06226	31.5	6.4418	20.45
5/5/2017	M06227	31.1	4.0181	12.92
5/5/2017	M06228	30.2	5.8679	19.43
5/5/2017	M06229	30.5	3.8827	12.73
5/5/2017	M06230	31.6	5.628	17.81
5/5/2017	M06231	31.8	2.8429	8.94
5/6/2017	M06232	30.5	4.0169	13.17
5/6/2017	M06233	31.2	6.3898	20.48
5/8/2017	M06234	31.4	6.2203	19.81
5/8/2017	M06235	31.7	5.1925	16.38
5/8/2017	M06236	31.2	5.8531	18.76
5/9/2017	M06237	31.5	4.8416	15.37
5/9/2017	M06238	31.6	6.0577	19.17
5/9/2017	M06239	32	4.4352	13.86
5/10/2017	M06240	29.9	6.2222	20.81
5/10/2017	M06241	32.2	4.8075	14.93
5/10/2017	M06242	37.1	7.7428	20.87
5/10/2017	M06243	37	5.3465	14.45
5/10/2017	M06244	37.6	7.4636	19.85
5/10/2017	M06245	37.3	4.89	13.11
5/11/2017	M06246	37.6	7.8659	20.92
5/11/2017	M06247	36.4	5.5	15.11
5/11/2017	M06248	37.5	7.7813	20.75

5/11/2017	M06249	37.2	5.5168	14.83
5/12/2017	M06250	38.1	5.3035	13.92
5/12/2017	M06251	37.3	7.3518	19.71
5/12/2017	M06252	36.7	4.7967	13.07
5/12/2017	M06253	36.9	7.2693	19.7
5/13/2017	M06254	38.2	4.8705	12.75
5/13/2017	M06255	38.4	7.4381	19.37
5/13/2017	M06256	38	4.4878	11.81
5/16/2017	M06262	37.5	7.5188	20.05
5/16/2017	M06263	36.5	5.4933	15.05
5/16/2017	M06264	36.6	7.5542	20.64
5/16/2017	M06265	37.4	7.6932	20.57
5/16/2017	M06266	36.4	5.3071	14.58
5/17/2017	M06267	36.9	7.1549	19.39
5/17/2017	M06268	36.5	5.2487	14.38
5/17/2017	M06269	37.4	7.3229	19.58
5/17/2017	M06270	37	5.4834	14.82
5/17/2017	M06271	36.7	7.7914	21.23
5/17/2017	M06272	35.2	5.2518	14.92
5/18/2017	M06273	36.1	7.3283	20.3
5/18/2017	M06274	37.1	5.7245	15.43
5/18/2017	M06275	37.8	7.5298	19.92
5/18/2017	M06276	37.4	5.5277	14.78
5/18/2017	M06277	37.7	7.3063	19.38
5/18/2017	M06278	36.6	6.4306	17.57
5/19/2017	M06257	37.9	5.2605	13.88
5/19/2017	M06258	36.5	7.0591	19.34
5/19/2017	M06259	36.5	5.4312	14.88
5/19/2017	M06260	38.3	8.4107	21.96
5/19/2017	M06261	36.9	4.6937	12.72
5/19/2017	M06279	37.8	7.2236	19.11
5/19/2017	M06280	37.1	5.4426	14.67
5/19/2017	M06281	37.5	7.7063	20.55
5/19/2017	M06282	37.6	5.4332	14.45
5/19/2017	M06283	37.3	7.557	20.26
5/19/2017	M06284	38.1	5.3607	14.07
5/20/2017	M06285	38.1	7.7838	20.43
5/20/2017	M06286	37.7	5.2252	13.86
5/20/2017	M06287	38.1	7.8257	20.54
5/22/2017	M06288	29.4	5.8212	19.8
5/22/2017	M06289	29.8	4.2316	14.2
5/22/2017	M06290	29	5.7768	19.92
5/22/2017	M06291	29.5	4.2333	14.35
5/23/2017	M06292	28.7	6.0528	21.09
5/23/2017	M06293	29	3.9469	13.61
5/23/2017	M06294	29.5	5.8145	19.71
5/23/2017	M06295	30.2	4.3669	14.46

5/23/2017	M06296	29.8	5.2478	17.61
5/24/2017	M06297	30.4	6.0861	20.02
5/24/2017	M06298	29.9	3.7824	12.65
5/24/2017	M06299	29.6	5.4938	18.56
5/24/2017	M06300	28.9	3.4825	12.05
5/24/2017	M06301	29.6	5.7276	19.35
5/24/2017	M06302	28.8	4.176	14.5
5/25/2017	M06303	30.1	4.1809	13.89
5/25/2017	M06304	29.9	6.0458	20.22
5/25/2017	M06305	30	4.674	15.58
5/25/2017	M06306	30	6.495	21.65
5/25/2017	M06307	30	4.305	14.35
5/25/2017	M06308	30	6.033	20.11
5/26/2017	M06309	30	4.935	16.45
5/26/2017	M06310	30.2	6.1427	20.34
5/26/2017	M06311	29.5	4.1359	14.02
5/26/2017	M06312	29.6	5.5737	18.83
5/26/2017	M06313	30	4.041	13.47
5/26/2017	M06314	30	5.505	18.35
5/26/2017	M06315	29.5	4.605	15.61
5/26/2017	M06316	30	5.754	19.18
5/27/2017	M06317	29.8	5.6918	19.1
5/27/2017	M06318	29.6	3.9575	13.37
5/27/2017	M06319	30	6.393	21.31
5/28/2017	M06320	30.3	6.0509	19.97
5/28/2017	M06321	30.1	4.0876	13.58
5/28/2017	M06322	29.8	5.2448	17.6
5/30/2017	M06323	30.1	5.9448	19.75
5/30/2017	M06324	30	4.101	13.67
5/30/2017	M06325	29.5	5.8145	19.71
5/30/2017	M06326	29.4	3.9631	13.48
5/30/2017	M06327	30	5.412	18.04
5/31/2017	M06328	29.9	5.3491	17.89
5/31/2017	M06329	29.8	3.281	11.01
5/31/2017	M06330	29.4	5.1274	17.44
Total		4289.1	724.258	2159.59
Average		33.50859	5.658266	16.8718

Date	Manifest	%DS	Dry Tons	Wet Tons
6/1/2017	M06331	26	3.2708	12.58
6/1/2017	M06332	26	2.86	11
6/1/2017	M06333	26	4.043	15.55
6/2/2017	M06334	26	3.2994	12.69
6/2/2017	M06335	26	3.9234	15.09
6/2/2017	M06336	26	3.7128	14.28
6/3/2017	M06337	26	4.3056	16.56
6/3/2017	M06338	26	3.3904	13.04
6/3/2017	M06339	26	4.6228	17.78
6/4/2017	M06340	26	4.9764	19.14
6/5/2017	M06341	26	4.8906	18.81
6/5/2017	M06342	26	3.7726	14.51
6/5/2017	M06343	26	4.4694	17.19
6/5/2017	M06344	26	3.8324	14.74
6/5/2017	M06345	26	4.602	17.7
6/5/2017	M06346	26	3.6452	14.02
6/6/2017	M06347	26	3.8038	14.63
6/6/2017	M06348	26	4.329	16.65
6/6/2017	M06349	26	3.2838	12.63
6/6/2017	M06350	26	4.8074	18.49
6/6/2017	M06351	26	3.4762	13.37
6/7/2017	M06352	26	3.6842	14.17
6/7/2017	M06353	26	4.4642	17.17
6/7/2017	M06354	26	3.6348	13.98
6/7/2017	M06355	26	5.1298	19.73
6/7/2017	M06356	26	3.991	15.35
6/7/2017	M06357	26	5.2078	20.03
6/7/2017	M06358	26	3.7076	14.26
6/7/2017	M06359	26	5.0934	19.59
6/7/2017	M06360	26	3.8324	14.74
6/8/2017	M06361	26	4.3524	16.74
6/8/2017	M06362	26	5.0804	19.54
6/8/2017	M06363	26	3.5646	13.71
6/8/2017	M06364	26	4.966	19.1
6/8/2017	M06365	26	3.8688	14.88
6/8/2017	M06366	26	4.5266	17.41
6/8/2017	M06367	26	3.5126	13.51
6/9/2017	M06368	26	4.6514	17.89
6/9/2017	M06369	26	3.2786	12.61
6/9/2017	M06370	26	4.3992	16.92
6/9/2017	M06371	26	3.4294	13.19
6/9/2017	M06372	26	4.823	18.55
6/9/2017	M06373	26	3.146	12.1
6/11/2017	M06374	26	3.1694	12.19
6/11/2017	M06375	26	4.5864	17.64
6/11/2017	M06376	26	3.1876	12.26

6/11/2017	M06377	26	4.4772	17.22
6/12/2017	M06378	26	4.823	18.55
6/12/2017	M06379	26	2.9458	11.33
6/12/2017	M06380	26	4.94	19
6/12/2017	M06381	26	3.276	12.6
6/12/2017	M06382	26	5.369	20.65
6/13/2017	M06383	26	4.3966	16.91
6/13/2017	M06384	26	3.237	12.45
6/13/2017	M06385	26	4.6904	18.04
6/13/2017	M06386	26	3.6842	14.17
6/13/2017	M06387	26	5.1844	19.94
6/13/2017	M06388	26	3.5672	13.72
6/14/2017	M06389	26	4.6956	18.06
6/14/2017	M06390	26	3.1616	12.16
6/14/2017	M06391	26	4.68	18
6/14/2017	M06392	26	3.5568	13.68
6/14/2017	M06393	26	5.2182	20.07
6/15/2017	M06394	26	4.8152	18.52
6/15/2017	M06395	26	3.4242	13.17
6/15/2017	M06396	26	5.0128	19.28
6/15/2017	M06397	26	3.549	13.65
6/15/2017	M06398	26	5.3612	20.62
6/15/2017	M06399	26	3.8194	14.69
6/15/2017	M06400	26	5.3248	20.48
6/15/2017	M06401	26	3.7232	14.32
6/16/2017	M06402	26	3.536	13.6
6/16/2017	M06403	26	4.4668	17.18
6/16/2017	M06404	26	3.783	14.55
6/16/2017	M06405	26	5.148	19.8
6/16/2017	M06406	26	4.0846	15.71
6/16/2017	M06407	26	5.239	20.15
6/17/2017	M06408	26	3.5776	13.76
6/17/2017	M06409	26	4.5422	17.47
6/17/2017	M06410	26	3.4788	13.38
6/17/2017	M06411	26	5.0648	19.48
6/17/2017	M06412	26	2.9822	11.47

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
07/01/17	M06458	31.3	24,440.00	3.82
07/01/17	M06459	30.5	34,860.00	5.32
07/01/17	M06460	32.3	25,260.00	4.08
07/01/17	M06461	31	34,600.00	5.36
07/02/17	M06462	31	30,340.00	4.70
07/02/17	M06463	31.5	39,000.00	6.14
07/02/17	M06464	31	26,960.00	4.18
07/02/17	M06465	30.9	38,940.00	6.02
07/02/17	M06466	30.7	30,200.00	4.64
07/02/17	M06467	30.9	37,640.00	5.82
07/03/17	M06468	30.5	38,380.00	5.85
07/03/17	M06469	31.7	26,200.00	4.15
07/03/17	M06470	31.1	41,940.00	6.52
07/03/17	M06471	31.3	30,060.00	4.70
07/05/17	M06472	31.1	31,220.00	4.85
07/05/17	M06473	31.1	39,180.00	6.09
07/05/17	M06474	30.4	28,620.00	4.35
07/05/17	M06475	30.3	40,300.00	6.11
07/06/17	M06476	31.3	31,380.00	4.91
07/06/17	M06477	30.9	39,380.00	6.08
07/06/17	M06478	31.4	28,140.00	4.42
07/06/17	M06479	32.4	38,980.00	6.31
07/06/17	M06480	32.8	27,200.00	4.46
07/06/17	M06482	32.4	29,140.00	4.72
07/06/17	M06483	32.8	28,000.00	4.59
07/07/17	M06481	33.5	24,320.00	4.07
07/07/17	M06484	32.6	29,860.00	4.87
07/07/17	M06485	33.9	27,620.00	4.68
07/07/17	M06486	32.3	37,000.00	5.98
07/07/17	M06487	34.1	29,820.00	5.08
07/07/17	M06488	32.1	27,340.00	4.39
07/07/17	M06489	32.4	42,580.00	6.90
07/07/17	M06490	33.6	25,700.00	4.32
07/08/17	M06491	32.5	40,800.00	6.63
07/08/17	M06492	34.8	33,460.00	5.82
07/08/17	M06493	32.5	43,680.00	7.10

07/10/17	M06494	31.5	43,920.00	6.92
07/10/17	M06495	33.3	29,300.00	4.88
07/10/17	M06496	32.4	42,520.00	6.89
07/10/17	M06497	32	31,220.00	5.00
07/10/17	M06498	32.4	38,420.00	6.22
07/11/17	17001	32	40,760.00	6.52
07/11/17	17002	31.5	30,220.00	4.76
07/11/17	M06499	33.5	38,960.00	6.53
07/11/17	M06500	32.3	30,900.00	4.99
07/12/17	17003	32.4	42,860.00	6.94
07/12/17	17004	33.2	29,880.00	4.96
07/12/17	17005	33.3	39,000.00	6.49
07/13/17	17006	32.6	29,120.00	4.75
07/13/17	17007	32.7	39,100.00	6.39
07/13/17	17008	33.3	25,520.00	4.25
07/14/17	17009	32.8	30,600.00	5.02
07/14/17	17010	33.2	39,340.00	6.53
07/14/17	17011	32.6	28,180.00	4.59
07/15/17	17012	33.8	40,960.00	6.92
07/15/17	17013	33.2	28,340.00	4.70
07/15/17	17014	33	37,180.00	6.13
07/15/17	17015	32.6	30,980.00	5.05
07/16/17	17016	31.1	38,560.00	6.00
07/17/17	M-17017	32.7	39,820.00	6.51
07/17/17	M-17018	33.7	31,400.00	5.29
07/18/17	M-17019	33	39,220.00	6.47
07/18/17	M-17020	33.1	32,900.00	5.45
07/18/17	M-17021	32.9	42,700.00	7.02
07/18/17	M-17022	33.1	31,360.00	5.19
07/18/17	M-17023	31.8	40,120.00	6.38
07/18/17	M-17024	33.3	28,720.00	4.78
07/19/17	M-17025	32.7	44,000.00	7.19
07/19/17	M-17026	32.6	29,620.00	4.83
07/19/17	M-17027	33.7	37,800.00	6.37
07/19/17	M-17028	33.2	30,400.00	5.05
07/19/17	M-17029	33.5	37,480.00	6.28
07/19/17	M-17030	32.9	25,840.00	4.25
07/20/17	M-17031	33.3	43,740.00	7.28
07/20/17	M-17032	33.7	28,080.00	4.73
07/20/17	M-17033	33.5	36,120.00	6.05
07/20/17	M-17034	33.4	30,460.00	5.09
07/20/17	M-17035	33.7	37,300.00	6.29

07/20/17	M-17036	33.1	27,220.00	4.50
07/20/17	M-17037	33.3	38,800.00	6.46
07/20/17	M-17038	32.9	28,180.00	4.64
07/21/17	M-17039	34.1	33,100.00	5.64
07/21/17	M-17040	33.2	30,240.00	5.02
07/21/17	M-17041	33.1	40,900.00	6.77
07/21/17	M-17042	34	28,220.00	4.80
07/21/17	M-17043	33.5	39,840.00	6.67
07/21/17	M-17044	32.7	22,800.00	3.73
07/21/17	M-17045	32.9	36,740.00	6.04
07/22/17	M-17046	33.8	38,420.00	6.49
07/22/17	M-17047	33	32,300.00	5.33
07/22/17	M-17048	33.4	36,620.00	6.12
07/23/17	M-06501	29.8	41,420.00	6.17
07/23/17	M-06502	31.3	29,940.00	4.69
07/23/17	M-17049	33	43,880.00	7.24
07/23/17	M-17050	34.1	30,020.00	5.12
07/24/17	M-06503	28.6	31,960.00	4.57
07/24/17	M-06504	30.2	42,660.00	6.44
07/24/17	M-06505	30.1	27,500.00	4.14
07/24/17	M-06506	28.4	37,580.00	5.34
07/24/17	M-06507	29.8	30,900.00	4.60
07/25/17	M-06508	30.6	36,200.00	5.54
07/25/17	M-06509	29.9	26,060.00	3.90
07/25/17	M-06510	30.5	41,660.00	6.35
07/25/17	M-06511	30.4	29,180.00	4.44
07/26/17	M-06512	30.5	31,220.00	4.76
07/26/17	M-06513	30.8	40,160.00	6.18
07/26/17	M-06514	30.2	31,620.00	4.77
07/26/17	M-06515	30.7	39,080.00	6.00
07/26/17	M-06516	30	31,560.00	4.73
07/26/17	M-06517	30	40,840.00	6.13
07/26/17	M-06518	30.1	30,660.00	4.61
07/27/17	M-06519	31	37,160.00	5.76
07/27/17	M-06520	30.7	31,440.00	4.83
07/27/17	M-06521	31.4	43,020.00	6.75
07/27/17	M-06522	31	32,620.00	5.06
07/27/17	M-06523	31.4	41,780.00	6.56
07/27/17	M-06524	31.4	31,820.00	5.00
07/28/17	M-06525	30	42,680.00	6.40
07/28/17	M-06526	30.8	29,800.00	4.59
07/28/17	M-06527	30.8	41,540.00	6.40
07/28/17	M-06528	30.1	32,080.00	4.83

07/28/17	M-06529	28.9	42,620.00	6.16
07/28/17	M-06530	29.2	29,780.00	4.35
07/29/17	M-06531	30.1	42,820.00	6.44
07/29/17	M-06532	31	33,040.00	5.12
07/29/17	M-06533	30.2	42,780.00	6.46
07/30/17	M-06534	30.3	44,700.00	6.77
07/30/17	M-06535	29.5	30,060.00	4.43
07/30/17	M-06536	30.1	39,740.00	5.98
07/31/17	M-06537	30.4	31,780.00	4.83
07/31/17	M-06538	28.8	41,320.00	5.95
07/31/17	M-06539	29.8	31,320.00	4.67
07/31/17	M-06540	29.8	42,220.00	6.29
07/31/17	M-06541	30.9	33,280.00	5.14
Total			4,632,340.00	736.68
Max		34.8	44700.0	7.3
Min		28.4	22800.0	3.7
Average		31.8	34569.7	5.5
Loads	134			

DATE	MANIFEST	NET WEIGHT	WET TONS	% DRY CAKE	DRY TONS
8/1/2017	M-06542	40480	20.24	29.2	5.91008
	M-06543	34120	17.06	30.3	5.16918
	M-06544	42180	21.09	30.9	6.51681
	M-06545	32220	16.11	30.6	4.92966
	M-06546	38200	19.1	31.2	5.9592
8/2/2017	M-06547	30340	15.17	30.3	4.59651
	M-06548	40220	20.11	30.1	6.05311
	M-06549	32240	16.12	31.3	5.04556
	M-06550	39760	19.88	30.3	6.02364
	M-06551	32720	16.36	30.5	4.9898
8/3/2017	M-06552	39380	19.69	30.6	6.02514
	M-06553	31140	15.57	30.1	4.68657
	M-06554	38760	19.38	30.4	5.89152
	M-06555	26940	13.47	30.3	4.08141
	M-06556	35840	17.92	29.8	5.34016
8/4/2017	M-06557	30900	15.45	29.2	4.5114
	M-06558	39860	19.93	28.8	5.73984
	M-06559	28600	14.3	30.7	4.3901
	M-06560	36240	18.12	29	5.2548
	M-06561	32460	16.23	29.6	4.80408
8/6/2017	M-06562	30480	15.24	30.2	4.60248
	M-06563	38460	19.23	31.4	6.03822
	M-06564	29860	14.93	31	4.6283
8/7/2017	M-06565	43560	21.78	30.7	6.68646
	M-06566	31880	15.94	31.2	4.97328
	M-06567	37300	18.65	29.7	5.53905
8/8/2017	M-06568-1	42920	21.46	31.1	6.67406
8/9/2017	M-06569	29200	14.6	30.1	4.3946
	M-06570	38140	19.07	29.6	5.64472
	M-06571	28020	14.01	30.8	4.31508
	M-06572	37220	18.61	31	5.7691
	M-06573	30880	15.44	31.5	4.8636
	M-06574	39560	19.78	30.7	6.07246
8/10/2017	M-06575	31860	15.93	30.8	4.90644
	M-06576	40720	20.36	30.7	6.25052
	M-06577	29580	14.79	32.4	4.79196
	M-06578	36140	18.07	31.1	5.61977
	M-06579	31020	15.51	31.1	4.82361
8/11/2017	M-06580	39120	19.56	30.1	5.88756
	M-06581	29600	14.8	31.8	4.7064
	M-06582	36120	18.06	30	5.418
	M-06583	29720	14.86	30.8	4.57688
	M-06584	37440	18.72	30.6	5.72832
	M-06585	29320	14.66	28.9	4.23674
	M-06586	38720	19.36	29.4	5.69184
8/14/2017	M-06587	40280	20.14	28.9	5.82046

	M-06588	30900	15.45	29.9	4.61955
	M-06589	30300	15.15	30.4	4.6056
	M-06590	28920	14.46	29.7	4.29462
	M-06591	37980	18.99	29.4	5.58306
8/15/2017	M-06592	25640	12.82	30.8	3.94856
	M-06593	36500	18.25	29.8	5.4385
	M-06594	28980	14.49	30.5	4.41945
	M-06595	38960	19.48	30.8	5.99984
	M-06596	28900	14.45	31.4	4.5373
	M-06597	37580	18.79	32	6.0128
8/16/2017	M-06598	38320	19.16	30.1	5.76716
	M-06599	28560	14.28	32.8	4.68384
	M-06600	37780	18.89	32.5	6.13925
	M-06601	26440	13.22	30.1	3.97922
	M-06602	34320	17.16	30.3	5.19948
	M-06603	31420	15.71	31.7	4.98007
8/17/2017	M-06604	41860	20.93	29.7	6.21621
	M-06605	30660	15.33	31.6	4.84428
	M-06606	46580	23.29	31.9	7.42951
	M-06607	29860	14.93	31.3	4.67309
	M-06608	40120	20.06	30.7	6.15842
	M-06609	29400	14.7	32.2	4.7334
	M-06610	39420	19.71	30.7	6.05097
	M-06611	28860	14.43	30.8	4.44444
8/18/2017	M-06612	41440	20.72	30.9	6.40248
	M-06613	27760	13.88	30.7	4.26116
	M-06614	37320	18.66	31.3	5.84058
	M-06615	30100	15.05	31.8	4.7859
	M-06616	38560	19.28	30.9	5.95752
	M-06617	27960	13.98	32.4	4.52952
	M-06618	40200	20.1	30.8	6.1908
	M-06619	31120	15.56	31	4.8236
8/19/2017	M-06620	38980	19.49	30.9	6.02241
	M-06621	31660	15.83	34.1	5.39803
	M-06622	44740	22.37	36.1	8.07557
8/20/2017	M-06623-1	32880	16.44	32.3	5.31012
8/21/2017	M-06624	42440	21.22	36.2	7.68164
	M-06625	34520	17.26	35.4	6.11004
	M-06626	41660	20.83	34.4	7.16552
	M-06627	32620	16.31	35.6	5.80636
	M-06628	44040	22.02	34.5	7.5969
	M-06629	29940	14.97	35.9	5.37423
	M-06630	39620	19.81	36	7.1316
8/22/2017	M-06631	42540	21.27	36	7.6572
	M-06632	32380	16.19	35.1	5.68269
	M-06633	11960	5.98	33.8	2.02124
	M-06634	30060	15.03	34.4	5.17032

	M-06635	41380	20.69	34.7	7.17943
	M-06636	31400	15.7	33.9	5.3223
	M-06637	40480	20.24	36	7.2864
8/23/2017	M-06638	30040	15.02	35.3	5.30206
	M-06639	41880	20.94	29.9	6.26106
	M-06640	34460	17.23	35.3	6.08219
	M-06641	41060	20.53	34.1	7.00073
	M-06642	31060	15.53	34.3	5.32679
	M-06643	40800	20.4	34.6	7.0584
	M-06644	30180	15.09	34.7	5.23623
8/24/2017	M-06645	41900	20.95	34.3	7.18585
	M-06646	34780	17.39	33.8	5.87782
	M-06647	46640	23.32	34	7.9288
	M-06648	35660	17.83	34.5	6.15135
	M-06649	41820	20.91	34.2	7.15122
	M-06650	29900	14.95	31.4	4.6943
8/31/2017	M-06651	29540	14.77	33.9	5.00703
	M-06652-1	22520	11.26	32.6	3.67076
Total		3867980	1933.99	3521.9	614.05525
Max		46640	23.32	36.2	8.07557
Min		11960	5.98	28.8	2.02124
Average		34846.66667	17.42333333	31.72882883	5.532029279

DATE	MANIFEST	NET WEIGHT	WET TONS	% DRY CAKE	DRY TONS
9/1/2017	M-06653	40400	20.2	33.6	6.7872
9/1/2017	M-06654	51600	25.8	34	8.772
9/1/2017	M-06655	38560	19.28	32.6	6.28528
9/2/2017	M-06656	42600	21.3	34.4	7.3272
9/2/2017	M-06657	30660	15.33	35.1	5.38083
9/2/2017	M-06658	34620	17.31	33	5.7123
9/3/2017	M-06659	36780	18.39	34.7	6.38133
9/3/2017	M-06660	30780	15.39	35.1	5.40189
9/3/2017	M-06661	32540	16.27	34.9	5.67823
9/4/2017	M-06662	37340	18.67	34.1	6.36647
9/4/2017	M-06663	29460	14.73	34.5	5.08185
9/4/2017	M-06664	35600	17.8	34.8	6.1944
9/5/2017	M-06665	31740	15.87	34.8	5.52276
9/5/2017	M-06666	34260	17.13	33.3	5.70429
9/5/2017	M-06667	26520	13.26	35.9	4.76034
9/5/2017	M-06668	33820	16.91	36	6.0876
9/5/2017	M-06669	29340	14.67	31.9	4.67973
9/5/2017	M-06670	38000	19	35.9	6.821
9/5/2017	M-06671	30400	15.2	36	5.472
9/6/2017	M-06672	36220	18.11	29	5.2519
9/6/2017	M-06673	29360	14.68	35.1	5.15268
9/6/2017	M-06674	38440	19.22	34.4	6.61168
9/6/2017	M-06675	28080	14.04	29.9	4.19796
9/6/2017	M-06676	36000	18	34.6	6.228
9/6/2017	M-06677	28960	14.48	28.7	4.15576
9/6/2017	M-06678	31500	15.75	35.6	5.607
9/7/2017	M-06679	41380	20.69	35.8	7.40702
9/7/2017	M-06680	31720	15.86	35.3	5.59858
9/7/2017	M-06681	39700	19.85	35.9	7.12615
9/7/2017	M-06682	34100	17.05	36	6.138
9/7/2017	M-06683	36800	18.4	35.6	6.5504
9/7/2017	M-06684	28800	14.4	35.5	5.112
9/8/2017	M-06685	31340	15.67	36.1	5.65687
9/8/2017	M-06686	38260	19.13	34.6	6.61898
9/8/2017	M-06687	29680	14.84	34.4	5.10496
9/8/2017	M-06688	35520	17.76	37	6.5712
9/8/2017	M-06689	30880	15.44	35.5	5.4812
9/8/2017	M-06690	35240	17.62	33.4	5.88508
9/8/2017	M-06691	32540	16.27	34.3	5.58061
9/8/2017	M-06692	35980	17.99	33.4	6.00866
9/9/2017	M-06693	30100	15.05	34.3	5.16215
9/9/2017	M-06694	44440	22.22	34.4	7.64368
9/9/2017	M-06695	33080	16.54	33.8	5.59052
9/9/2017	M-06696	42480	21.24	34.9	7.41276
9/10/2017	M-06697	39020	19.51	34.1	6.65291
9/10/2017	M-06698	31540	15.77	34.8	5.48796

9/10/2017	M-06699	38940	19.47	34.8	6.77556
9/10/2017	M-06700	30620	15.31	34.4	5.26664
9/11/2017	M-06701	31800	15.9	34.3	5.4537
9/11/2017	M-06702	38940	19.47	32.7	6.36669
9/11/2017	M-06703	32120	16.06	35.8	5.74948
9/11/2017	M-06704	40620	20.31	32.8	6.66168
9/11/2017	M-06705	29400	14.7	32.4	4.7628
9/11/2017	M-06706	38760	19.38	33.4	6.47292
9/11/2017	M-06707	31960	15.98	35.3	5.64094
9/11/2017	M-06708	38460	19.23	33.5	6.44205
9/12/2017	M-06709	43440	21.72	34.6	7.51512
9/12/2017	M-06710	33560	16.78	30.4	5.10112
9/12/2017	M-06711	37800	18.9	30.5	5.7645
9/12/2017	M-06712	32380	16.19	30.4	4.92176
9/12/2017	M-06713	42220	21.11	30.8	6.50188
9/12/2017	M-06714	30460	15.23	30.6	4.66038
9/12/2017	M-06715	40580	20.29	30.1	6.10729
9/12/2017	M-06716	30920	15.46	32	4.9472
9/13/2017	M-06717	41360	20.68	31.8	6.57624
9/13/2017	M-06718	32320	16.16	31.9	5.15504
9/13/2017	M-06719	37280	18.64	30.7	5.72248
9/13/2017	M-06720	30280	15.14	30.9	4.67826
9/14/2017	M-06721	42380	21.19	32	6.7808
9/14/2017	M-06722	30580	15.29	30.8	4.70932
9/14/2017	M-06723	38660	19.33	32.3	6.24359
9/14/2017	M-06724	30440	15.22	31.9	4.85518
9/14/2017	M-06725	40820	20.41	30.7	6.26587
9/14/2017	M-06726	33260	16.63	34.5	5.73735
9/15/2017	M-06727	43680	21.84	33.6	7.33824
9/15/2017	M-06728	32000	16	30.8	4.928
9/15/2017	M-06729	40600	20.3	31.4	6.3742
9/15/2017	M-06730	31420	15.71	30	4.713
9/15/2017	M-06731	38120	19.06	29.6	5.64176
9/15/2017	M-06732	31360	15.68	30.5	4.7824
9/15/2017	M-06733	36020	18.01	30.3	5.45703
9/16/2017	M-06734	42300	21.15	31.5	6.66225
9/16/2017	M-06735	30600	15.3	32.6	4.9878
9/16/2017	M-06736	42380	21.19	31.2	6.61128
9/16/2017	M-06737	36820	18.41	32	5.8912
9/17/2017	M-06738	40740	20.37	31	6.3147
9/17/2017	M-06739	30960	15.48	32.2	4.98456
9/17/2017	M-06740	38640	19.32	32.1	6.20172
9/17/2017	M-06741	32000	16	31.8	5.088
9/18/2017	M-06742	45440	22.72	31.6	7.17952
9/18/2017	M-06743	31380	15.69	31.3	4.91097
9/18/2017	M-06744	41100	20.55	31	6.3705
9/18/2017	M-06745	32720	16.36	31.3	5.12068

9/18/2017	M-06746	41940	20.97	31.6	6.62652
9/19/2017	M-06747	35900	17.95	31	5.5645
9/19/2017	M-06748	40940	20.47	31.9	6.52993
9/19/2017	M-06749	33040	16.52	31.3	5.17076
9/19/2017	M-06750	40760	20.38	31.6	6.44008
9/19/2017	M-06751	34860	17.43	29.8	5.19414
9/20/2017	M-06752	43380	21.69	30.5	6.61545
9/20/2017	M-06753	33240	16.62	31.3	5.20206
9/20/2017	M-06754	39920	19.96	31.6	6.30736
9/20/2017	M-06755	32180	16.09	30.9	4.97181
9/21/2017	M05929	32060	16.03	27.8	4.45634
9/21/2017	M05930	44120	22.06	27.3	6.02238
9/21/2017	M05931	34720	17.36	27.8	4.82608
9/21/2017	M-06756	41000	20.5	29	5.945
9/21/2017	M-06757	35480	17.74	29.7	5.26878
9/21/2017	M-06758	41960	20.98	28.6	6.00028
9/21/2017	M-06759	32440	16.22	29.4	4.76868
9/21/2017	M-06760	42420	21.21	29.7	6.29937
9/22/2017	M-06761	34100	1987.59	29.4	648.01454
9/22/2017	M-06762	41380	25.8	30.1	8.772
9/22/2017	M-06763	32280	13.26	29.9	4.15576
9/22/2017	M-06764	42740	17.90621622	30.5	5.837968829
9/22/2017	M-06765	32440	35.63045045	29.6	11.61479171
9/22/2017	M-06766	40420	35.63045045	30.6	11.61479171
9/22/2017	M-06767	17800	35.57621622	29.9	11.59560685
9/22/2017	M-06768	42340	35.54564159	29.2	11.58219035
9/23/2017	M-06769	43460	35.72852853	29.8	11.63835217
9/23/2017	M-06770	35480	35.89357763	30	11.69152777
9/23/2017	M-06771	43900	36.04840841	30.4	11.73850324
9/24/2017	M-06772	32480	36.22999077	30.4	11.79418162
9/24/2017	M-06773	40280	36.40529282	30.2	11.84787641
9/24/2017	M-06774	32680	36.56046019	29.5	11.8958499
9/24/2017	M-06775	37920	36.75251792	30.2	11.95581975
9/25/2017	M-06776	34180	36.91855388	29.5	12.00626824
9/25/2017	M-06777	41420	37.10355651	29.1	12.06325127
9/25/2017	M-06778	36120	37.27860571	29.5	12.11903109
9/25/2017	M-06779	45240	37.49025001	29.3	12.18385523
9/25/2017	M-06780	32480	37.67050725	29.7	12.23717656
9/26/2017	M-06781	33000	37.87261137	30	12.30369477
9/26/2017	M-06782	40340	38.03728349	29.2	12.35142478
9/26/2017	M-06783	32800	38.23809655	29.6	12.41189195
9/26/2017	M-06784	37260	38.41431734	29.3	12.47482237
9/27/2017	M-06785	32020	38.62325978	28.9	12.53924592
9/27/2017	M-06786	40400	38.79278486	26.6	12.59095534
9/27/2017	M-06787	32900	39.01078573	27.7	12.66495472
9/27/2017	M-06788	38920	39.1946985	29.7	12.7212324
9/27/2017	M-06789	33200	39.41220534	27.3	12.7967593

9/27/2017	M-06790	41040	39.619798	28.8	12.85967782
9/27/2017	M-06791	30280	39.78485012	28.6	12.9070466
9/27/2017	M-06792	40200	39.99507263	29.2	12.97121464
9/28/2017	M-06793	43040	40.17130872	29.4	13.02230121
9/28/2017	M-06794	33420	40.37464023	29.5	13.08285687
9/28/2017	M-06795	39340	40.56729654	28.9	13.14012395
9/28/2017	M-06796	34260	40.79788278	29.5	13.21092769
9/28/2017	M-06797	39660	41.01861529	30	13.27728292
9/28/2017	M-06798	34020	41.21000844	30.4	13.33551605
9/29/2017	M-06799-1	41240	41.44178589	29.9	13.40790491
9/30/2017	M-06800	32020	41.64933438	30.3	13.46772228
9/30/2017	M-06801	40440	41.87977236	28.7	13.53795726
9/30/2017	M-06802	18660	42.09229496	30	13.60507831
Total		5502780	5492.807928	4862.2	1789.054475
Max		51600	1987.59	37	648.01454
Min		17800	13.26	26.6	4.15576
Average		35965.88235	35.90070541	31.77908497	11.6931665

SEWPP Monthly Load Log

	Month:	**October**	**2017**			
Load Count						
	Date	**Manifest No.**	**Net**	**% Solids**	**Dry Tons**	**Rate**
1	10/04/17	423201	17.40	27.10%	4.72	$ 116.85
2	10/04/17	423202	15.71	26.90%	4.23	$ 116.85
3	10/05/17	423203	16.56	27.50%	4.55	$ 116.85
4	10/05/17	423204	17.10	27.30%	4.67	$ 116.85
5	10/05/17	423205	17.06	26.10%	4.45	$ 116.85
6	10/05/17	423206	16.93	27.20%	4.60	$ 116.85
7	10/06/17	423207	17.75	26.70%	4.74	$ 116.85
8	10/06/17	423208	17.42	26.90%	4.69	$ 116.85
9	10/06/17	423209	17.57	25.80%	4.53	$ 116.85
10	10/06/17	423210	16.50	26.50%	4.37	$ 116.85
11	10/06/17	423211	15.39	27.70%	4.26	$ 116.85
12	10/07/17	423212	14.52	28.10%	4.08	$ 116.85
13	10/07/17	423213	15.16	27.10%	4.11	$ 116.85
14	10/09/17	423214	15.25	35.30%	5.38	$ 116.85
15	10/09/17	423215	17.70	30.80%	5.45	$ 116.85
16	10/09/17	423216	14.64	28.50%	4.17	$ 116.85
17	10/10/17	423217	18.03	32.10%	5.79	$ 116.85
18	10/10/17	423218	17.14	28.50%	4.88	$ 116.85
19	10/10/17	423219	15.68	28.50%	4.47	$ 116.85
20	10/10/17	423220	18.34	27.40%	5.03	$ 116.85
21	10/11/17	423221	17.16	27.90%	4.79	$ 116.85
22	10/11/17	423222	17.96	29.50%	5.30	$ 116.85
23	10/11/17	423223	17.43	29.70%	5.18	$ 116.85
24	10/11/17	423224	17.89	27.40%	4.90	$ 116.85
25	10/11/17	423225	16.88	28.40%	4.79	$ 116.85
26	10/11/17	423226	18.57	32.10%	5.96	$ 116.85
27	10/12/17	423227	19.22	29.30%	5.63	$ 116.85
28	10/12/17	423228	17.33	28.60%	4.96	$ 116.85
29	10/12/17	423229	16.20	29.90%	4.84	$ 116.85
30	10/12/17	423230	16.61	29.40%	4.88	$ 116.85
31	10/12/17	423231	15.87	28.50%	4.52	$ 116.85
32	10/12/17	423232	15.21	29.60%	4.50	$ 116.85
33	10/13/17	423233	15.12	26.40%	3.99	$ 116.85
34	10/13/17	423234	18.20	28.00%	5.10	$ 116.85

35	10/13/17	423235	17.32	28.30%	4.90	$ 116.85
36	10/13/17	423236	16.41	28.00%	4.59	$ 116.85
37	10/13/17	423237	15.63	30.10%	4.70	$ 116.85
38	10/13/17	423238	16.72	32.00%	5.35	$ 116.85
39	10/13/17	423239	14.87	32.40%	4.82	$ 116.85
40	10/13/17	423240	17.36	28.80%	5.00	$ 116.85
41	10/14/17	423241	16.49	28.50%	4.70	$ 116.85
42	10/14/17	423242	14.54	28.70%	4.17	$ 116.85

SEWPP Monthly Load Log

	Month:	**October**	**2017**			
Load Count						
	Date	**Manifest No.**	**Net**	**% Solids**	**Dry Tons**	**Rate**
43	10/16/17	423243	14.97	26.00%	3.89	$ 116.85
44	10/16/17	423244	18.96	31.00%	5.88	$ 116.85
45	10/16/17	423245	18.10	31.90%	5.77	$ 116.85
46	10/16/17	423246	18.05	30.60%	5.52	$ 116.85
47	10/16/17	423247	17.35	28.60%	4.96	$ 116.85
48	10/16/17	423248	17.10	28.30%	4.84	$ 116.85
49	10/16/17	423249	16.86	31.50%	5.31	$ 116.85
50	10/16/17	423250	16.77	30.00%	5.03	$ 116.85
51	10/17/17	423251	18.17	27.70%	5.03	$ 116.85
52	10/17/17	423252	16.94	30.20%	5.12	$ 116.85
53	10/17/17	423253	16.78	28.30%	4.75	$ 116.85
54	10/17/17	423254	17.51	28.00%	4.90	$ 116.85
55	10/17/17	423255	16.91	29.80%	5.04	$ 116.85
56	10/17/17	423256	17.38	30.50%	5.30	$ 116.85
57	10/17/17	423257	17.67	28.90%	5.11	$ 116.85
58	10/17/17	423258	18.43	27.00%	4.98	$ 116.85
59	10/18/17	423259	17.68	27.10%	4.79	$ 116.85
60	10/18/17	423260	17.23	28.00%	4.82	$ 116.85
61	10/18/17	423261	16.64	26.70%	4.44	$ 116.85
62	10/18/17	423262	17.65	29.90%	5.28	$ 116.85
63	10/18/17	423263	17.72	29.70%	5.26	$ 116.85
64	10/18/17	423264	17.12	29.50%	5.05	$ 116.85
65	10/19/17	423265	18.18	28.30%	5.14	$ 116.85
66	10/19/17	423266	17.11	30.80%	5.27	$ 116.85
67	10/19/17	423267	17.26	31.20%	5.39	$ 116.85
68	10/19/17	423268	16.89	30.90%	5.22	$ 116.85

69	10/19/17	423269	16.89	31.60%	5.34	$ 116.85
70	10/20/17	423270	14.57	26.60%	3.88	$ 116.85
71	10/20/17	423271	17.36	29.30%	5.09	$ 116.85
72	10/20/17	423272	16.14	31.20%	5.04	$ 116.85
73	10/20/17	423273	17.89	26.70%	4.78	$ 116.85
74	10/21/17	423274	17.00	31.40%	5.34	$ 116.85
75	10/21/17	423275	16.49	31.60%	5.21	$ 116.85
76	10/23/17	423276	17.08	28.20%	4.82	$ 116.85
77	10/23/17	423277	16.84	30.10%	5.07	$ 116.85
78	10/23/17	423278	16.42	30.10%	4.94	$ 116.85
79	10/23/17	423279	16.37	28.80%	4.71	$ 116.85
80	10/23/17	423280	16.82	27.90%	4.69	$ 116.85
81	10/23/17	423281	16.38	31.50%	5.16	$ 116.85
82	10/24/17	423282	15.89	29.20%	4.64	$ 116.85
83	10/24/17	423283	15.71	29.40%	4.62	$ 116.85
84	10/24/17	423284	15.60	27.90%	4.35	$ 116.85

SEWPP Monthly Load Log

	Month:	**October**	**2017**			
Load Count						
	Date	**Manifest No.**	**Net**	**% Solids**	**Dry Tons**	**Rate**
85	10/24/17	423285	15.25	29.70%	4.53	$ 116.85
86	10/24/17	423286	15.94	33.20%	5.29	$ 116.85
87	10/25/17	423287	18.26	29.90%	5.46	$ 116.85
88	10/25/17	423288	19.41	26.00%	5.05	$ 116.85
89	10/25/17	423289	18.68	28.30%	5.29	$ 116.85
90	10/25/17	423290	18.58	30.50%	5.67	$ 116.85
91	10/25/17	423291	16.71	33.00%	5.51	$ 116.85
92	10/25/17	423292	16.55	32.70%	5.41	$ 116.85
93	10/26/17	423293	16.30	29.00%	4.73	$ 116.85
94	10/26/17	423294	16.18	26.50%	4.29	$ 116.85
95	10/26/17	423295	15.24	28.30%	4.31	$ 116.85
96	10/26/17	423296	17.58	29.10%	5.12	$ 116.85
97	10/26/17	423297	17.16	28.10%	4.82	$ 116.85
98	10/26/17	423298	18.00	30.10%	5.42	$ 116.85
99	10/27/17	423299	17.43	29.80%	5.19	$ 116.85
100	10/27/17	423300	16.37	28.90%	4.73	$ 116.85
101	10/27/17	420476	15.69	26.70%	4.19	$ 116.85
102	10/27/17	420477	16.31	28.70%	4.68	$ 116.85

103	10/28/17	420478	14.92	35.60%	5.31	$ 116.85
104	10/30/17	420479	16.23	27.00%	4.38	$ 116.85
105	10/30/17	420480	17.43	26.40%	4.60	$ 116.85
106	10/30/17	420481	16.28	28.50%	4.64	$ 116.85
107	10/30/17	420482	17.52	27.50%	4.82	$ 116.85
108	10/30/17	420483	15.97	26.20%	4.18	$ 116.85
109	10/30/17	420484	16.99	29.30%	4.98	$ 116.85
110	10/30/17	420485	16.60	27.00%	4.48	$ 116.85
111	10/30/17	420486	16.64	28.10%	4.68	$ 116.85
112	10/31/17	420487	15.41	27.50%	4.24	$ 116.85
113	10/31/17	420488	16.27	28.00%	4.56	$ 116.85
114	10/31/17	420489	16.26	26.90%	4.37	$ 116.85
115	10/31/17	420490	16.86	27.00%	4.55	$ 116.85
116	10/31/17	420491	17.02	29.50%	5.02	$ 116.85
117	10/31/17	420492	15.23	29.40%	4.48	$ 116.85
			1,966.99	**28.96%**	**569.49**	

SEWPP Monthly Load Log

	Month:	**November**	**2017**			
Load Count						
	Date	**Manifest No.**	**Wet Tons**	**% Solids**	**Dry Tons**	**Rate**
1	11/01/17	420493	14.85	24.50%	3.64	$ 116.85
2	11/01/17	420494	15.66	30.20%	4.73	$ 116.85
3	11/01/17	420495	16.26	27.70%	4.50	$ 116.85
4	11/01/17	420496	14.86	31.20%	4.64	$ 116.85
5	11/02/17	420497	16.06	28.70%	4.61	$ 116.85
6	11/02/17	420498	16.08	28.50%	4.58	$ 116.85
7	11/02/17	420499	17.00	27.10%	4.61	$ 116.85
8	11/02/17	420500	14.74	30.50%	4.50	$ 116.85
9	11/03/17	421801	16.75	28.60%	4.79	$ 116.85
10	11/03/17	421802	16.16	27.60%	4.46	$ 116.85
11	11/03/17	421803	15.78	28.40%	4.48	$ 116.85
12	11/03/17	421804	15.62	27.90%	4.36	$ 116.85
13	11/03/17	421805	16.03	28.60%	4.58	$ 116.85
14	11/04/17	421806	16.13	26.10%	4.21	$ 116.85
15	11/04/17	421807	16.76	28.10%	4.71	$ 116.85
16	11/04/17	421808	16.39	28.50%	4.67	$ 116.85
17	11/06/17	421809	17.88	27.90%	4.99	$ 116.85
18	11/06/17	421810	18.30	24.30%	4.45	$ 116.85
19	11/06/17	421811	17.69	28.00%	4.95	$ 116.85
20	11/06/17	421812	17.68	28.10%	4.97	$ 116.85
21	11/06/17	421813	18.53	29.20%	5.41	$ 116.85
22	11/06/17	421814	16.24	29.20%	4.74	$ 116.85
23	11/07/17	421815	17.21	28.50%	4.90	$ 116.85
24	11/07/17	421816	16.09	28.60%	4.60	$ 116.85
25	11/07/17	421817	16.41	26.00%	4.27	$ 116.85
26	11/07/17	421818	15.37	29.80%	4.58	$ 116.85
27	11/08/17	421819	16.76	28.10%	4.71	$ 116.85
28	11/08/17	421820	16.66	27.20%	4.53	$ 116.85
29	11/09/17	421821	17.15	29.10%	4.99	$ 116.85
30	11/09/17	421822	17.76	25.70%	4.56	$ 116.85
31	11/09/17	421823	17.79	27.40%	4.87	$ 116.85
32	11/09/17	421824	16.97	26.40%	4.48	$ 116.85
33	11/09/17	421825	18.06	27.30%	4.93	$ 116.85
34	11/10/17	421826	17.88	26.90%	4.81	$ 116.85
35	11/10/17	421827	17.29	29.50%	5.10	$ 116.85
36	11/10/17	421828	17.40	28.50%	4.96	$ 116.85
37	11/10/17	421829	16.74	28.40%	4.75	$ 116.85
38	11/10/17	421830	15.95	31.00%	4.94	$ 116.85
39	11/10/17	421831	16.24	29.80%	4.84	$ 116.85
40	11/11/17	421832	17.81	29.50%	5.25	$ 116.85
41	11/11/17	421833	16.48	28.70%	4.73	$ 116.85
42	11/13/17	421834	17.54	25.90%	4.54	$ 116.85

SEWPP Monthly Load Log

	Month:	**November**	**2017**			
Load Count						
	Date	**Manifest No.**	**Wet Tons**	**% Solids**	**Dry Tons**	**Rate**
43	11/13/17	421835	16.96	25.60%	4.34	$ 116.85
44	11/13/17	421836	16.40	27.90%	4.58	$ 116.85
45	11/13/17	421837	17.36	30.30%	5.26	$ 116.85
46	11/13/17	421838	18.01	26.40%	4.75	$ 116.85
47	11/13/17	421839	17.67	26.80%	4.74	$ 116.85
48	11/14/17	421840	17.56	27.50%	4.83	$ 116.85
49	11/14/17	421841	16.54	26.30%	4.35	$ 116.85
50	11/14/17	421842	15.67	33.90%	5.31	$ 116.85
51	11/15/17	421843	16.61	27.80%	4.62	$ 116.85
52	11/15/17	421844	16.64	29.10%	4.84	$ 116.85
53	11/15/17	421845	18.34	27.00%	4.95	$ 116.85
54	11/16/17	421846	17.73	25.90%	4.59	$ 116.85
55	11/16/17	421847	15.69	29.60%	4.64	$ 116.85
56	11/17/17	421848	18.00	26.90%	4.84	$ 116.85
57	11/17/17	421849	17.20	27.10%	4.66	$ 116.85
58	11/17/17	421850	18.07	27.60%	4.99	$ 116.85
59	11/17/17	421851	16.91	25.50%	4.31	$ 116.85
60	11/20/17	421852	17.76	24.20%	4.30	$ 116.85
61	11/20/17	421853	18.18	24.10%	4.38	$ 116.85
62	11/20/17	421854	18.60	23.60%	4.39	$ 116.85
63	11/20/17	421855	17.97	28.30%	5.09	$ 116.85
64	11/20/17	421856	18.34	27.50%	5.04	$ 116.85
65	11/20/17	421857	17.83	27.70%	4.94	$ 116.85
66	11/21/17	421858	17.62	26.90%	4.74	$ 116.85
67	11/21/17	421859	17.16	28.20%	4.84	$ 116.85
68	11/21/17	421860	16.36	30.50%	4.99	$ 116.85
69	11/22/17	421861	17.32	28.40%	4.92	$ 116.85
70	11/22/17	421862	16.83	28.90%	4.86	$ 116.85
71	11/22/17	421863	16.52	30.40%	5.02	$ 116.85
72	11/25/17	421864	18.48	26.70%	4.93	$ 116.85
73	11/25/17	421865	17.55	27.20%	4.77	$ 116.85
74	11/25/17	421866	15.25	25.50%	3.89	$ 116.85
75	11/25/17	421867	16.96	27.30%	4.63	$ 116.85
76	11/25/17	421868	17.06	26.90%	4.59	$ 116.85
77	11/27/17	421869	17.73	25.50%	4.52	$ 116.85
78	11/27/17	421870	18.36	27.20%	4.99	$ 116.85
79	11/27/17	421871	17.37	25.50%	4.43	$ 116.85
80	11/27/17	421872	17.21	25.90%	4.46	$ 116.85
81	11/27/17	421873	17.63	26.00%	4.58	$ 116.85
82	11/27/17	421874	16.47	24.90%	4.10	$ 116.85
83	11/27/17	421875	17.59	25.20%	4.43	$ 116.85
84	11/28/17	421876	18.35	24.20%	4.44	$ 116.85

SEWPP Monthly Load Log

	Month:	**November**	**2017**			
Load Count						
	Date	**Manifest No.**	**Wet Tons**	**% Solids**	**Dry Tons**	**Rate**
85	11/28/17	421877	18.37	23.40%	4.30	$ 116.85
86	11/28/17	421878	17.41	26.10%	4.54	$ 116.85
87	11/28/17	421879	17.45	25.20%	4.40	$ 116.85
88	11/28/17	421880	17.48	25.80%	4.51	$ 116.85
89	11/28/17	421881	16.46	25.80%	4.25	$ 116.85
90	11/29/17	421882	16.89	26.20%	4.43	$ 116.85
91	11/29/17	421883	17.34	25.90%	4.49	$ 116.85
92	11/29/17	421884	15.72	28.50%	4.48	$ 116.85
93	11/29/17	421885	12.11	33.50%	4.06	$ 116.85
94	11/30/17	421886	16.81	26.90%	4.52	$ 116.85
95	11/30/17	421887	15.56	28.00%	4.36	$ 116.85
96	11/30/17	421888	15.75	24.00%	3.78	$ 116.85
			1,626.22	**27.48%**	**445.91**	

SEWPP Monthly Load Log

	Month:	**December**	**2017**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest No.**	**Wet Tons**	**% Solids**	**Dry Tons**	**Net Weight**
1	12/01/17	421889	17.15	25.90%	4.44	34,300
2	12/01/17	421890	18.03	25.90%	4.67	36,060
3	12/02/17	421891	18.20	27.00%	4.91	36,400
4	12/02/17	421892	16.91	25.50%	4.31	33,820
5	12/02/17	421893	15.93	27.00%	4.30	31,860
6	12/02/17	421894	17.43	27.30%	4.76	34,860
7	12/02/17	421895	18.40	26.00%	4.78	36,800
8	12/04/17	421896	16.05	26.10%	4.19	32,100
9	12/04/17	421897	18.58	27.30%	5.07	37,160
10	12/04/17	421898	17.60	26.30%	4.63	35,200
11	12/04/17	421899	17.58	27.60%	4.85	35,160
12	12/04/17	421900	17.40	26.30%	4.58	34,800
13	12/05/17	421752	18.08	25.60%	4.63	36,160
14	12/05/17	421753	17.47	25.60%	4.47	34,940
15	12/05/17	421754	17.66	26.40%	4.66	35,320
16	12/05/17	421755	15.53	28.90%	4.49	31,060
17	12/05/17	421756	17.05	27.60%	4.71	34,100
18	12/05/17	421757	16.31	28.00%	4.57	32,620
19	12/06/17	421758	13.97	28.20%	3.94	27,940
20	12/06/17	421759	17.98	27.20%	4.89	35,960
21	12/06/17	421760	17.68	26.80%	4.74	35,360
22	12/09/17	421761	17.95	24.90%	4.47	35,900
23	12/09/17	421762	17.56	26.00%	4.57	35,120
24	12/09/17	421763	18.32	27.10%	4.96	36,640
25	12/09/17	421764	17.62	26.00%	4.58	35,240
26	12/11/17	421765	17.46	26.10%	4.56	34,920
27	12/11/17	421766	16.63	27.20%	4.52	33,260
28	12/11/17	421767	17.32	28.80%	4.99	34,640
29	12/11/17	421769	17.86	30.50%	5.45	35,720
30	12/11/17	421770	17.44	30.50%	5.32	34,880
31	12/11/17	421771	17.42	28.60%	4.98	34,840
32	12/12/17	421772	17.91	27.20%	4.87	35,820
33	12/12/17	421773	18.58	31.50%	5.85	37,160
34	12/12/17	421774	17.11	30.20%	5.17	34,220
35	12/12/17	421775	17.46	29.40%	5.13	34,920
36	12/12/17	424476	15.59	29.50%	4.60	31,180
37	12/13/17	424477	17.43	27.30%	4.76	34,860
38	12/13/17	424478	18.80	27.10%	5.09	37,600
39	12/14/17	424479	17.46	26.30%	4.59	34,920
40	12/14/17	424480	16.97	27.10%	4.60	33,940
41	12/14/17	424481	17.68	25.40%	4.49	35,360
42	12/14/17	424482	17.38	25.30%	4.40	34,760

SEWPP Monthly Load Log

	Month:	**December**	**2017**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest No.**	**Wet Tons**	**% Solids**	**Dry Tons**	**Net Weight**
43	12/14/17	424483	17.14	26.60%	4.56	34,280
44	12/14/17	424484	17.91	27.80%	4.98	35,820
45	12/14/17	424485	16.13	27.10%	4.37	32,260
46	12/14/17	424486	17.15	27.10%	4.65	34,300
47	12/15/17	424487	18.24	26.70%	4.87	36,480
48	12/15/17	424488	18.32	30.20%	5.53	36,640
49	12/18/17	424489	19.04	24.50%	4.66	38,080
50	12/18/17	424490	17.42	24.90%	4.34	34,840
51	12/18/17	424491	18.04	24.20%	4.37	36,080
52	12/18/17	424492	17.67	24.30%	4.29	35,340
53	12/18/17	424493	17.40	24.80%	4.32	34,800
54	12/18/17	424494	17.15	25.10%	4.30	34,300
55	12/19/17	424495	18.37	24.20%	4.45	36,740
56	12/19/17	424496	19.14	24.00%	4.59	38,280
57	12/19/17	424497	18.36	23.90%	4.39	36,720
58	12/19/17	424498	18.46	24.50%	4.52	36,920
59	12/19/17	424499	17.19	24.60%	4.23	34,380
60	12/20/17	424500	17.46	25.70%	4.49	34,920
61	12/20/17	424526	18.33	26.00%	4.77	36,660
62	12/20/17	424527	17.59	28.10%	4.94	35,180
63	12/20/17	424528	18.39	27.70%	5.09	36,780
64	12/21/17	423529	17.32	24.40%	4.23	34,640
65	12/21/17	423530	17.42	23.60%	4.11	34,840
66	12/21/17	423531	17.97	22.80%	4.10	35,940
67	12/21/17	423532	16.65	24.70%	4.11	33,300
68	12/22/17	423533	17.13	26.00%	4.45	34,260
69	12/22/17	423534	15.75	25.40%	4.00	31,500
70	12/22/17	423535	17.14	24.40%	4.18	34,280
71	12/23/17	423536	17.31	24.30%	4.21	34,620
72	12/26/17	423537	17.62	24.20%	4.26	35,240
73	12/26/17	423538	18.93	25.10%	4.75	37,860
74	12/26/17	423539	17.65	26.10%	4.61	35,300
75	12/26/17	423540	16.77	26.00%	4.36	33,540
76	12/26/17	423541	16.69	23.70%	3.96	33,380
77	12/27/17	423542	17.89	24.30%	4.35	35,780
78	12/27/17	423543	17.87	24.20%	4.32	35,740
79	12/28/17	423544	16.74	24.20%	4.05	33,480
80	12/28/17	423545	17.27	22.30%	3.85	34,540
81	12/28/17	423546	17.06	22.40%	3.82	34,120
82	12/29/17	423547	15.96	24.50%	3.91	31,920
			1,430.98	**26.21%**	**374.88**	**2,861,960**

SEWPP Monthly Load Log

	Month:	**January**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest No.**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	01/02/18	423548	36,860	18.43	24.50%	4.52	$ 528.16
2	01/02/18	423549	37,080	18.54	27.70%	5.14	$ 600.61
3	01/05/18	423550	36,100	18.05	26.20%	4.73	$ 552.70
4	01/05/18	423551	38,600	19.30	27.20%	5.25	$ 613.46
5	01/05/18	423552	39,320	19.66	28.00%	5.50	$ 642.68
6	01/05/18	423553	37,640	18.82	24.00%	4.52	$ 528.16
7	01/05/18	423554	35,480	17.74	25.60%	4.54	$ 530.50
8	01/05/18	423555	38,260	19.13	27.40%	5.24	$ 612.29
9	01/05/18	423556	33,780	16.89	29.50%	4.98	$ 581.91
10	01/06/18	423557	36,860	18.43	24.90%	4.59	$ 536.34
11	01/06/18	423558	36,420	18.21	25.40%	4.63	$ 541.02
12	01/06/18	423559	35,920	17.96	25.30%	4.54	$ 530.50
13	01/06/18	423560	37,120	18.56	25.30%	4.70	$ 549.20
14	01/06/18	423561	38,120	19.06	25.30%	4.82	$ 563.22
15	01/08/18	423562	36,680	18.34	13.80%	2.42	$ 282.78
16	01/08/18	423563	38,100	19.05	27.40%	5.22	$ 609.96
17	01/08/18	423564	35,700	17.85	25.70%	4.59	$ 536.34
18	01/08/18	423565	35,540	17.77	28.10%	4.99	$ 583.08
19	01/08/18	423566	33,920	16.96	24.10%	4.09	$ 477.92
20	01/09/18	423567	34,960	17.48	24.80%	4.34	$ 507.13
21	01/09/18	423568	34,340	17.17	21.80%	3.74	$ 437.02
22	01/09/18	423569	33,620	16.81	22.00%	3.70	$ 432.35
23	01/10/18	423570	34,360	17.18	24.30%	4.17	$ 487.26
24	01/10/18	423571	33,700	16.85	24.70%	4.16	$ 486.10
25	01/11/18	423572	35,580	17.79	21.70%	3.86	$ 451.04
26	01/11/18	423573	33,000	16.50	27.80%	4.59	$ 536.34
27	01/11/18	423574	37,240	18.62	27.70%	5.16	$ 602.95
28	01/12/18	423575	38,740	19.37	27.60%	5.35	$ 625.15
29	01/12/18	423576	36,380	18.19	27.60%	5.02	$ 586.59
30	01/12/18	423577	36,780	18.39	30.50%	5.61	$ 655.53
31	01/12/18	423578	33,840	16.92	30.50%	5.16	$ 602.95
32	01/15/18	423579	37,460	18.73	30.90%	5.79	$ 676.56
33	01/15/18	423580	33,460	16.73	32.00%	5.35	$ 625.15
34	01/15/18	423581		0.00	26.20%		$ -
35	01/15/18	423582	33,320	16.66	26.40%	4.40	$ 514.14
36	01/19/18	423583	36,160	18.08	26.40%	4.77	$ 557.37
37	01/19/18	423584	35,200	17.60	27.00%	4.75	$ 555.04
38	01/19/18	423585	36,600	18.30	28.90%	5.29	$ 618.14
39	01/19/18	423586	35,440	17.72	27.20%	4.82	$ 563.22
40	01/22/18	423587	37,620	18.81	28.40%	5.34	$ 623.98
41	01/22/18	423588	34,380	17.19	27.40%	4.71	$ 550.36
42	01/22/18	423589	34,420	17.21	28.90%	4.97	$ 580.74
43	01/22/18	423590	33,540	16.77	26.10%	4.38	$ 511.80
44	01/22/18	423591	35,340	17.67	39.00%	6.89	$ 805.10

SEWPP Monthly Load Log

	Month:	**January**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest No.**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	01/23/18	423592	34,640	17.32	34.20%	5.92	$ 691.75
46	01/23/18	423593	34,980	17.49	45.10%	7.89	$ 921.95
47	01/23/18	423594	34,540	17.27	31.80%	5.49	$ 641.51
48	01/23/18	423595	34,360	17.18	34.50%	5.93	$ 692.92
49	01/24/18	423596	36,840	18.42	31.60%	5.82	$ 680.07
50	01/24/18	423597	37,380	18.69	30.30%	5.66	$ 661.37
51	01/24/18	423598	39,580	19.79	29.90%	5.92	$ 691.75
52	01/24/18	423599	37,000	18.50	31.30%	5.79	$ 676.56
53	01/24/18	423600	38,560	19.28	36.20%	6.98	$ 815.61
54	01/24/18	423601	37,060	18.53	29.90%	5.54	$ 647.35
55	01/25/18	423602	35,560	17.78	33.70%	5.99	$ 699.93
56	01/25/18	423603	34,500	17.25	35.30%	6.09	$ 711.62
57	01/25/18	423604	36,220	18.11	34.70%	6.28	$ 733.82
58	01/25/18	432605	36,320	18.16	34.80%	6.32	$ 738.49
59	01/25/18	423606	37,120	18.56	35.10%	6.51	$ 760.69
60	01/25/18	423607	36,600	18.30	37.10%	6.79	$ 793.41
61	01/26/18	423608	36,980	18.49	32.70%	6.05	$ 706.94
62	01/26/18	423609	37,540	18.77	33.70%	6.33	$ 739.66
63	01/26/18	423610	35,960	17.98	35.50%	6.38	$ 745.50
64	01/26/18	423611	36,160	18.08	35.80%	6.47	$ 756.02
65	01/26/18	423612	35,900	17.95	36.60%	6.57	$ 767.70
66	01/27/18	423613	35,760	17.88	28.70%	5.13	$ 599.44
67	01/27/18	423614	37,140	18.57	32.40%	6.02	$ 703.44
68	01/27/18	423615	36,080	18.04	30.40%	5.48	$ 640.34
69	01/27/18	423616	36,260	18.13	38.30%	6.94	$ 810.94
70	01/28/18	423617	35,820	17.91	35.60%	6.38	$ 745.50
71	01/28/18	423618	36,240	18.12	27.00%	4.89	$ 571.40
72	01/28/18	423619	36,300	18.15	26.70%	4.85	$ 566.72
73	01/29/18	423620	36,040	18.02	29.20%	5.26	$ 614.63
74	01/29/18	423621	37,860	18.93	26.90%	5.09	$ 594.77
75	01/29/18	423622	36,040	18.02	29.60%	5.33	$ 622.81
76	01/29/18	423623	37,060	18.53	27.50%	5.10	$ 595.94
77	01/29/18	423624	35,380	17.69	28.70%	5.08	$ 593.60
78	01/30/18	426325	37,620	18.81	25.60%	4.82	$ 563.22
79	01/30/18	423626	37,380	18.69	25.10%	4.69	$ 548.03
80	01/30/18	423627	37,640	18.82	31.30%	5.89	$ 688.25
81	01/30/18	423628	38,080	19.04	29.10%	5.54	$ 647.35
82	01/30/18	423629	36,840	18.42	31.90%	5.88	$ 687.08
83	01/30/18	423630	35,780	17.89	29.10%	5.21	$ 608.79
84	01/31/18	423631	37,160	18.58	29.80%	5.54	$ 647.35
85	01/31/18	423632	36,520	18.26	31.30%	5.72	$ 668.38
86	01/31/18	423633	35,740	17.87	32.20%	5.75	$ 671.89
			3,075,520	**1,537.76**	**29.27%**	**450.64**	**$ 52,657.33**

SEWPP Monthly Load Log

	Month:	**February**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest No.**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	02/06/18	420501	39,740.00	19.87	32.90%	6.54	$ 763.88
2	02/06/18	420502	38,420.00	19.21	30.00%	5.76	$ 673.41
3	02/06/18	420503	35,900.00	17.95	30.40%	5.46	$ 637.63
4	02/06/18	420504	38,140.00	19.07	31.70%	6.05	$ 706.38
5	02/06/18	420505	35,660.00	17.83	26.70%	4.76	$ 556.28
6	02/06/18	420506	38,080.00	19.04	26.70%	5.08	$ 594.03
7	02/07/18	420507	35,940.00	17.97	26.60%	4.78	$ 558.55
8	02/07/18	420508	38,300.00	19.15	26.40%	5.06	$ 590.75
9	02/07/18	420509	36,980.00	18.49	26.70%	4.94	$ 576.87
10	02/07/18	420510	36,400.00	18.20	33.20%	6.04	$ 706.05
11	02/08/18	420511	38,500.00	19.25	33.30%	6.41	$ 749.04
12	02/08/18	420512	39,420.00	19.71	31.50%	6.21	$ 725.48
13	02/08/18	420513	39,140.00	19.57	38.00%	7.44	$ 868.97
14	02/08/18	420514	38,480.00	19.24	34.40%	6.62	$ 773.38
15	02/08/18	420515	38,340.00	19.17	32.90%	6.31	$ 736.96
16	02/08/18	420516	39,680.00	19.84	33.50%	6.65	$ 776.63
17	02/08/18	420517	40,960.00	20.48	26.50%	5.43	$ 634.17
18	02/09/18	420518	40,620.00	20.31	26.80%	5.44	$ 636.02
19	02/09/18	420519	37,700.00	18.85	26.70%	5.03	$ 588.10
20	02/09/18	420520	41,540.00	20.77	26.60%	5.52	$ 645.58
21	02/09/18	420521	40,240.00	20.12	26.10%	5.25	$ 613.62
22	02/09/18	420522	37,760.00	18.88	26.70%	5.04	$ 589.04
23	02/09/18	420523	39,520.00	19.76	27.10%	5.35	$ 625.73
24	02/10/18	420524	41,940.00	20.97	27.60%	5.79	$ 676.30
25	02/12/18	420525	39,300.00	19.65	27.60%	5.42	$ 633.72
26	02/12/18	420526	40,180.00	20.09	27.40%	5.50	$ 643.22
27	02/12/18	420527	40,740.00	20.37	26.70%	5.44	$ 635.52
28	02/12/18	420528	39,700.00	19.85	27.50%	5.46	$ 637.85
29	02/12/18	420529	40,460.00	20.23	26.40%	5.34	$ 624.06
30	02/12/18	420530	41,400.00	20.70	27.30%	5.65	$ 660.33
31	02/13/18	420531	41,760.00	20.88	27.10%	5.66	$ 661.19
32	02/13/18	420532	40,280.00	20.14	27.00%	5.44	$ 635.41
33	02/13/18	420533	37,940.00	18.97	26.70%	5.06	$ 591.84
34	02/13/18	420534	39,940.00	19.97	27.30%	5.45	$ 637.04
35	02/13/18	420535	37,320.00	18.66	28.00%	5.22	$ 610.52
36	02/13/18	420536	35,360.00	17.68	27.30%	4.83	$ 563.99
37	02/14/18	420537	38,440.00	19.22	27.20%	5.23	$ 610.87
38	02/14/18	420538	39,820.00	19.91	27.90%	5.55	$ 649.09
39	02/14/18	420539	36,340.00	18.17	27.70%	5.03	$ 588.12
40	02/14/18	420540	37,900.00	18.95	30.80%	5.84	$ 682.01
41	02/14/18	420541	39,540.00	19.77	31.10%	6.15	$ 718.45
42	02/14/18	420542	39,340.00	19.67	30.90%	6.08	$ 710.22
43	02/14/18	420543	34,300.00	17.15	33.70%	5.78	$ 675.34
44	02/15/18	420544	37,460.00	18.73	31.90%	5.97	$ 698.16

SEWPP Monthly Load Log

	Month:	**February**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest No.**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	02/15/18	420545	35,140.00	17.57	28.30%	4.97	$ 581.01
46	02/15/18	420546	31,080.00	15.54	26.60%	4.13	$ 483.02
47	02/16/18	420547	37,520.00	18.76	29.30%	5.50	$ 642.29
48	02/16/18	420548	35,800.00	17.90	27.10%	4.85	$ 566.83
49	02/16/18	420549	37,940.00	18.97	30.60%	5.80	$ 678.29
50	02/16/18	420550	35,840.00	17.92	27.80%	4.98	$ 582.12
51	02/19/18	420551	35,740.00	17.87	28.80%	5.15	$ 601.38
52	02/19/18	420552	39,600.00	19.80	31.40%	6.22	$ 726.48
53	02/19/18	420553	39,920.00	19.96	24.30%	4.85	$ 566.76
54	02/19/18	420554	39,520.00	19.76	30.70%	6.07	$ 708.85
55	02/19/18	420555	40,900.00	20.45	29.40%	6.01	$ 702.54
56	02/19/18	420556	41,160.00	20.58	31.60%	6.50	$ 759.91
57	02/19/18	420557	41,080.00	20.54	29.50%	6.06	$ 708.03
58	02/19/18	420558	40,520.00	20.26	33.30%	6.75	$ 788.34
59	02/20/18	420559	40,020.00	20.01	27.30%	5.46	$ 638.32
60	02/20/18	420560	39,380.00	19.69	32.10%	6.32	$ 738.55
61	02/20/18	420561	37,540.00	18.77	32.80%	6.16	$ 719.39
62	02/20/18	420562	37,040.00	18.52	30.80%	5.70	$ 666.53
63	02/21/18	420563	37,820.00	18.91	29.80%	5.64	$ 658.47
64	02/21/18	420564	38,300.00	19.15	31.00%	5.94	$ 693.68
65	02/21/18	420565	36,900.00	18.45	29.20%	5.39	$ 629.52
66	02/21/18	420566	36,580.00	18.29	30.60%	5.60	$ 653.98
67	02/21/18	420567	38,060.00	19.03	26.30%	5.00	$ 584.82
68	02/21/18	420568	38,180.00	19.09	26.20%	5.00	$ 584.43
69	02/22/18	420569	40,140.00	20.07	26.70%	5.36	$ 626.16
70	02/22/18	420570	39,880.00	19.94	26.40%	5.26	$ 615.12
71	02/22/18	420571	39,320.00	19.66	26.50%	5.21	$ 608.78
72	02/22/18	420572	37,680.00	18.84	27.10%	5.11	$ 596.59
73	02/22/18	420573	37,800.00	18.90	26.50%	5.01	$ 585.24
74	02/22/18	420574	38,140.00	19.07	29.70%	5.66	$ 661.81
75	02/23/18	420575	40,760.00	20.38	26.80%	5.46	$ 638.22
76	02/23/18	420576	40,820.00	20.41	29.90%	6.10	$ 713.09
77	02/23/18	420577	40,020.00	20.01	26.80%	5.36	$ 626.63
78	02/23/18	420578	39,300.00	19.65	26.80%	5.27	$ 615.36
79	02/23/18	420579	39,080.00	19.54	26.60%	5.20	$ 607.34
80	02/23/18	420580	40,580.00	20.29	26.50%	5.38	$ 628.28
81	02/23/18	420581	39,380.00	19.69	27.60%	5.43	$ 635.01
82	02/24/18	420582	39,620.00	19.81	26.60%	5.27	$ 615.74
83	02/24/18	420583	40,940.00	20.47	27.60%	5.65	$ 660.17
84	02/24/18	420584	41,440.00	20.72	27.00%	5.59	$ 653.71
85	02/24/18	420585	42,360.00	21.18	27.30%	5.78	$ 675.64
86	02/24/18	420586	41,480.00	20.74	26.50%	5.50	$ 642.22
87	02/26/18	420587	39,920.00	19.96	27.10%	5.41	$ 632.06
88	02/26/18	420588	38,440.00	19.22	27.50%	5.29	$ 617.61

SEWPP Monthly Load Log

	Month:	**February**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest No.**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	02/26/18	420589	40,640.00	20.32	27.40%	5.57	$ 650.58
90	02/26/18	420590	39,700.00	19.85	26.00%	5.16	$ 603.06
91	02/26/18	420591	39,880.00	19.94	26.50%	5.28	$ 617.45
92	02/26/18	420592	40,480.00	20.24	25.70%	5.20	$ 607.82
93	02/27/18	420593	40,140.00	20.07	26.50%	5.32	$ 621.47
94	02/27/18	420594	38,080.00	19.04	26.10%	4.97	$ 580.68
95	02/27/18	420595	40,260.00	20.13	26.60%	5.35	$ 625.68
96	02/27/18	420596	38,620.00	19.31	26.00%	5.02	$ 586.66
97	02/27/18	420597	39,200.00	19.60	27.50%	5.39	$ 629.82
98	02/27/18	420598	38,960.00	19.48	26.00%	5.06	$ 591.82
99	02/27/18	420599	37,120.00	18.56	30.00%	5.57	$ 650.62
100	02/28/18	420600	39,160.00	19.58	29.30%	5.74	$ 670.36
101	02/01/18	423637	36,380.00	18.19	31.10%	5.66	$ 661.03
102	02/01/18	423638	38,120.00	19.06	28.90%	5.51	$ 643.65
103	02/01/18	423639	36,000.00	18.00	29.90%	5.38	$ 628.89
104	02/01/18	423640	35,860.00	17.93	32.30%	5.79	$ 676.72
105	02/01/18	423641	36,120.00	18.06	30.70%	5.54	$ 647.87
106	02/01/18	423642	34,240.00	17.12	31.60%	5.41	$ 632.15
107	02/02/18	423643	37,480.00	18.74	32.60%	6.11	$ 713.86
108	02/02/18	423644	36,580.00	18.29	33.20%	6.07	$ 709.55
109	02/02/18	423645	36,720.00	18.36	33.40%	6.13	$ 716.55
110	02/02/18	423646	37,600.00	18.80	34.90%	6.56	$ 766.68
111	02/02/18	423647	36,440.00	18.22	32.10%	5.85	$ 683.41
112	02/02/18	423648	37,580.00	18.79	32.30%	6.07	$ 709.18
113	02/05/18	423649	37,740.00	18.87	31.50%	5.94	$ 694.56
114	02/28/18	427101	37,320.00	18.66	29.60%	5.52	$ 645.40
115	02/28/18	427102	40,200.00	20.10	29.80%	5.99	$ 699.91
116	02/28/18	427103	39,300.00	19.65	29.50%	5.80	$ 677.35
117	02/28/18	427104	38,520.00	19.26	30.50%	5.87	$ 686.41
			4,518,040	**2259.02**	**28.91%**	**652.27**	**$ 76,217.75**

SEWPP Monthly Load Log

	Month:	**March**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	03/01/18	427105	39,280	19.64	31.50%	6.19	$ 722.90
2	03/01/18	427106	40,960	20.48	30.20%	6.18	$ 722.71
3	03/01/18	427107	39,520	19.76	30.00%	5.93	$ 692.69
4	03/01/18	427108	39,420	19.71	31.30%	6.17	$ 720.87
5	03/01/18	427109	38,780	19.39	30.40%	5.89	$ 688.78
6	03/01/18	427110	37,320	18.66	31.60%	5.90	$ 689.01
7	03/01/18	427111	39,860	19.93	31.70%	6.32	$ 738.24
8	03/02/18	427112	40,600	20.30	31.50%	6.39	$ 747.20
9	03/02/18	427113	38,120	19.06	32.90%	6.27	$ 732.74
10	03/02/18	427114	40,580	20.29	31.60%	6.41	$ 749.20
11	03/02/18	427115	39,520	19.76	31.20%	6.17	$ 720.39
12	03/02/18	427116	38,480	19.24	31.40%	6.04	$ 705.93
13	03/02/18	427117	38,060	19.03	29.90%	5.69	$ 664.87
14	03/05/18	427118	39,720	19.86	31.00%	6.16	$ 719.40
15	03/05/18	427119	39,300	19.65	28.10%	5.52	$ 645.20
16	03/05/18	427120	38,480	19.24	28.50%	5.48	$ 640.74
17	03/05/18	427121	40,380	20.19	28.30%	5.71	$ 667.65
18	03/05/18	427122	39,560	19.78	28.50%	5.64	$ 658.72
19	03/05/18	427123	38,080	19.04	28.50%	5.43	$ 634.07
20	03/05/18	427124	40,220	20.11	28.30%	5.69	$ 665.01
21	03/05/18	427125	40,980	20.49	28.30%	5.80	$ 677.57
22	03/06/18	427126	40,260	20.13	34.20%	6.88	$ 804.45
23	03/06/18	427127	43,360	21.68	34.30%	7.44	$ 868.92
24	03/06/18	427128	40,360	20.18	36.50%	7.37	$ 860.68
25	03/06/18	427129	43,080	21.54	34.50%	7.43	$ 868.35
26	03/06/18	427130	40,500	20.25	35.10%	7.11	$ 830.54
27	03/06/18	427131	42,220	21.11	34.90%	7.37	$ 860.88
28	03/06/18	427132	40,280	20.14	39.40%	7.94	$ 927.22
29	03/06/18	427133	38,140	19.07	26.50%	5.05	$ 590.51
30	03/06/18	427134	40,980	20.49	27.00%	5.53	$ 646.45
31	03/06/18	427135	41,300	20.65	26.70%	5.51	$ 644.26
32	03/07/18	427136	38,700	19.35	31.30%	6.06	$ 707.71
33	03/07/18	427137	41,720	20.86	31.80%	6.63	$ 775.12
34	03/07/18	427138	42,080	21.04	31.30%	6.59	$ 769.52
35	03/07/18	427139	40,720	20.36	31.70%	6.45	$ 754.16
36	03/07/18	427140	41,840	20.92	31.10%	6.51	$ 760.24
37	03/07/18	427141	41,660	20.83	31.10%	6.48	$ 756.97

SEWPP Monthly Load Log

	Month:	**March**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
38	03/07/18	427142	40,080	20.04	31.40%	6.29	$ 735.29
39	03/07/18	427143	38,620	19.31	32.20%	6.22	$ 726.55
40	03/07/18	427144	39,080	19.54	31.60%	6.17	$ 721.51
41	03/08/18	427145	37,620	18.81	27.30%	5.14	$ 600.04
42	03/08/18	427146	37,160	18.58	27.10%	5.04	$ 588.36
43	03/08/18	427147	37,780	18.89	27.20%	5.14	$ 600.38
44	03/09/18	427148	42,100	21.05	27.10%	5.70	$ 666.58
45	03/09/18	427149	40,840	20.42	27.60%	5.64	$ 658.56
46	03/09/18	427150	41,920	20.96	26.40%	5.53	$ 646.58
47	03/09/18	427151	42,680	21.34	27.00%	5.76	$ 673.27
48	03/12/18	427152	42,800	21.40	27.10%	5.80	$ 677.66
49	03/12/18	427153	45,140	22.57	27.20%	6.14	$ 717.35
50	03/12/18	427154	40,920	20.46	27.60%	5.65	$ 659.85
51	03/12/18	427155	41,600	20.80	27.70%	5.76	$ 673.24
52	03/12/18	427156	43,000	21.50	27.80%	5.98	$ 698.41
53	03/12/18	427157	41,080	20.54	34.90%	7.17	$ 837.63
54	03/13/18	427158	41,640	20.82	34.40%	7.16	$ 836.89
55	03/13/18	427159	40,620	20.31	35.90%	7.29	$ 851.99
56	03/13/18	427160	40,380	20.19	36.30%	7.33	$ 856.39
57	03/13/18	427161	40,480	20.24	37.20%	7.53	$ 879.80
58	03/13/18	427162	42,360	21.18	36.20%	7.67	$ 895.91
59	03/13/18	427163	40,720	20.36	30.60%	6.23	$ 727.99
60	03/14/18	427164	39,840	19.92	30.80%	6.14	$ 716.92
61	03/14/18	427165	40,540	20.27	31.60%	6.41	$ 748.46
62	03/14/18	427166	40,960	20.48	33.60%	6.88	$ 804.08
63	03/14/18	427167	41,060	20.53	31.70%	6.51	$ 760.46
64	03/14/18	427168	41,540	20.77	31.80%	6.60	$ 771.78
65	03/14/18	427169	40,920	20.46	32.20%	6.59	$ 769.82
66	03/14/18	427170	40,860	20.43	32.20%	6.58	$ 768.69
67	03/15/18	427171	41,820	20.91	32.10%	6.71	$ 784.31
68	03/15/18	427172	40,460	20.23	27.50%	5.56	$ 650.07
69	03/15/18	427173	37,240	18.62	27.40%	5.10	$ 596.15
70	03/20/18	427174	39,480	19.74	28.00%	5.53	$ 645.85
71	03/20/18	427175	41,460	20.73	29.30%	6.07	$ 709.73
72	03/20/18	427176	43,000	21.50	28.10%	6.04	$ 705.95
73	03/20/18	427177	44,600	22.30	28.10%	6.27	$ 732.22
74	03/21/18	427178	43,520	21.76	28.80%	6.27	$ 732.28

SEWPP Monthly Load Log

	Month:	**March**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
75	03/21/18	427179	44,000	22.00	27.20%	5.98	$ 699.23
76	03/21/18	427180	44,160	22.08	30.20%	6.67	$ 779.17
77	03/21/18	427181	43,260	21.63	28.20%	6.10	$ 712.75
78	03/21/18	427182	44,940	22.47	28.80%	6.47	$ 756.18
79	03/21/18	427183	43,300	21.65	33.40%	7.23	$ 844.95
80	03/21/18	427184	44,120	22.06	32.80%	7.24	$ 845.49
81	03/21/18	427185	41,360	20.68	35.00%	7.24	$ 845.76
82	03/21/18	427186	43,700	21.85	32.00%	6.99	$ 817.02
83	03/22/18	427187	44,360	22.18	32.90%	7.30	$ 852.68
84	03/22/18	427188	46,780	23.39	34.10%	7.98	$ 931.99
85	03/22/18	427189	45,640	22.82	32.20%	7.35	$ 858.62
86	03/22/18	427190	42,020	21.01	31.20%	6.56	$ 765.97
87	03/22/18	427191	41,560	20.78	31.00%	6.44	$ 752.72
88	03/22/18	427192	40,380	20.19	32.80%	6.62	$ 773.82
89	03/22/18	427193	40,040	20.02	30.40%	6.09	$ 711.16
90	03/22/18	427194	41,920	20.96	31.30%	6.56	$ 766.59
91	03/22/18	427195	42,080	21.04	30.60%	6.44	$ 752.31
92	03/23/18	427196	42,400	21.20	30.50%	6.47	$ 755.55
93	03/23/18	427197	44,300	22.15	30.60%	6.78	$ 792.00
94	03/23/18	427198	40,160	20.08	31.60%	6.35	$ 741.45
95	03/23/18	427199	38,180	19.09	28.00%	5.35	$ 624.59
96	03/23/18	427200	40,520	20.26	26.90%	5.45	$ 636.83
97	03/23/18	427201	41,740	20.87	27.90%	5.82	$ 680.39
98	03/23/18	427202	41,620	20.81	27.10%	5.64	$ 658.98
99	03/23/18	427203	42,580	21.29	27.20%	5.79	$ 676.66
100	03/24/18	427204	42,440	21.22	28.50%	6.05	$ 706.67
101	03/24/18	427205	41,700	20.85	27.80%	5.80	$ 677.30
102	03/24/18	427206	39,300	19.65	27.00%	5.31	$ 619.95
103	03/24/18	427207	40,400	20.20	31.40%	6.34	$ 741.16
104	03/26/18	427208	41,720	20.86	30.10%	6.28	$ 733.68
105	03/26/18	427209	41,140	20.57	29.10%	5.99	$ 699.45
106	03/26/18	427210	40,020	20.01	31.00%	6.20	$ 724.83
107	03/26/18	427211	40,080	20.04	29.10%	5.83	$ 681.43
108	03/27/18	427212	42,320	21.16	29.90%	6.33	$ 739.29
109	03/27/18	427213	43,080	21.54	30.40%	6.55	$ 765.15
110	03/27/18	427214	42,160	21.08	30.90%	6.51	$ 761.13
111	03/27/18	427215	40,680	20.34	30.00%	6.10	$ 713.02

SEWPP Monthly Load Log

	Month:	**March**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
112	03/27/18	427216	39,720	19.86	29.10%	5.78	$ 675.31
113	03/28/18	427217	43,100	21.55	29.50%	6.36	$ 742.84
114	03/28/18	427218	42,680	21.34	28.90%	6.17	$ 720.64
115	03/28/18	427219	41,480	20.74	31.20%	6.47	$ 756.12
116	03/28/18	427220	38,980	19.49	30.20%	5.89	$ 687.78
117	03/28/18	427221	38,580	19.29	30.00%	5.79	$ 676.21
118	03/29/18	427222	39,540	19.77	28.20%	5.58	$ 651.46
119	03/29/18	427223	39,680	19.84	29.90%	5.93	$ 693.17
120	03/30/18	427224	41,580	20.79	29.70%	6.17	$ 721.51
121	03/30/18	427225	41,300	20.65	30.10%	6.22	$ 726.30
122	03/30/18	427226	40,380	20.19	37.80%	7.63	$ 891.78
123	03/31/18	427227	39,860	19.93	38.90%	7.75	$ 905.91
124	03/31/18	427228	41,420	20.71	36.50%	7.56	$ 883.29
125	03/31/18	427229	39,740	19.87	35.30%	7.01	$ 819.60
126	03/31/18	427230	39,540	19.77	37.70%	7.45	$ 870.92
		Totals:	**5,168,080**	**2584.04**	**30.76%**	**794.83**	**$92,875.89**

SEWPP Monthly Load Log

	Month:	**April**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/2/18	427231	43,260	21.63	36.50%	7.89	$ 922.52
2	4/2/18	427232	41,680	20.84	38.60%	8.04	$ 939.97
3	4/2/18	427233	42,000	21.00	28.30%	5.94	$ 694.44
4	4/2/18	427234	41,280	20.64	36.20%	7.47	$ 873.07
5	4/2/18	427235	37,080	18.54	35.30%	6.54	$ 764.74
6	4/3/18	427236	40,460	20.23	28.30%	5.73	$ 668.98
7	4/3/18	427237	40,700	20.35	27.80%	5.66	$ 661.06
8	4/3/18	427238	41,920	20.96	28.80%	6.04	$ 705.36
9	4/3/18	427239	42,580	21.29	28.60%	6.09	$ 711.49
10	4/3/18	427240	42,140	21.07	28.50%	6.00	$ 701.68
11	4/3/18	427241	42,300	21.15	27.50%	5.82	$ 679.63
12	4/3/18	427242	41,820	20.91	28.00%	5.85	$ 684.13
13	4/4/18	427243	40,740	20.37	28.20%	5.74	$ 671.23
14	4/4/18	427244	40,860	20.43	29.90%	6.11	$ 713.79
15	4/4/18	427245	38,740	19.37	29.00%	5.62	$ 656.38
16	4/4/18	427246	38,180	19.09	28.10%	5.36	$ 626.82
17	4/4/18	427247	38,400	19.20	28.70%	5.51	$ 643.89
18	4/4/18	427248	38,820	19.41	30.80%	5.98	$ 698.56
19	4/5/18	427249	40,760	20.38	29.80%	6.07	$ 709.66
20	4/5/18	427250	39,720	19.86	32.60%	6.47	$ 756.53
21	4/5/18	427251	40,580	20.29	31.40%	6.37	$ 744.46
22	4/5/18	427252	41,360	20.68	31.30%	6.47	$ 756.35
23	4/5/18	427253	40,560	20.28	30.60%	6.21	$ 725.13
24	4/6/18	427254	39,960	19.98	31.90%	6.37	$ 744.76
25	4/6/18	427255	39,620	19.81	31.90%	6.32	$ 738.42
26	4/6/18	427256	40,220	20.11	33.10%	6.66	$ 777.80
27	4/6/18	427257	41,460	20.73	30.00%	6.22	$ 726.69
28	4/6/18	427258	37,480	18.74	31.00%	5.81	$ 678.83
29	4/6/18	427259	39,520	19.76	31.40%	6.20	$ 725.01
30	4/7/18	427260	38,020	19.01	31.20%	5.93	$ 693.05
31	4/9/18	427261	42,120	21.06	29.60%	6.23	$ 728.41
32	4/9/18	427262	41,080	20.54	30.90%	6.35	$ 741.63
33	4/9/18	427263	41,800	20.90	30.70%	6.42	$ 749.74
34	4/9/18	427264	39,300	19.65	29.30%	5.76	$ 672.76
35	4/9/18	427265	39,940	19.97	30.40%	6.07	$ 709.38
36	4/9/18	427266	38,680	19.34	30.60%	5.92	$ 691.52
37	4/9/18	427267	41,100	20.55	29.80%	6.12	$ 715.58
38	4/10/18	427268	42,260	21.13	29.90%	6.32	$ 738.24
39	4/10/18	427269	41,660	20.83	29.70%	6.19	$ 722.89
40	4/10/18	427270	40,020	20.01	30.70%	6.14	$ 717.82
41	4/10/18	427271	40,880	20.44	30.40%	6.21	$ 726.08

SEWPP Monthly Load Log

	Month:	**April**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
42	4/10/18	427272	39,560	19.78	29.80%	5.89	$ 688.77
43	4/10/18	427273	40,640	20.32	30.30%	6.16	$ 719.44
44	4/11/18	427274	39,680	19.84	30.70%	6.09	$ 711.72
45	4/11/18	427275	41,280	20.64	30.00%	6.19	$ 723.54
46	4/11/18	427276	39,660	19.83	30.60%	6.07	$ 709.04
47	4/12/18	427277	39,660	19.83	31.40%	6.23	$ 727.58
48	4/12/18	427278	37,880	18.94	31.30%	5.93	$ 692.71
49	4/12/18	427279	36,360	18.18	33.50%	6.09	$ 711.65
50	4/12/18	427280	38,000	19.00	33.00%	6.27	$ 732.65
51	4/12/18	427281	37,840	18.92	33.00%	6.24	$ 729.56
52	4/13/18	427282	38,680	19.34	19.70%	3.81	$ 445.20
53	4/13/18	427283	39,860	19.93	32.70%	6.52	$ 761.52
54	4/13/18	427284	39,960	19.98	30.20%	6.03	$ 705.07
55	4/13/18	427285	38,240	19.12	30.80%	5.89	$ 688.12
56	4/13/18	427286	39,480	19.74	30.30%	5.98	$ 698.91
57	4/16/18	427287	40,800	20.40	32.30%	6.59	$ 769.95
58	4/16/18	427288	42,040	21.02	31.10%	6.54	$ 763.87
59	4/16/18	427289	42,840	21.42	29.90%	6.40	$ 748.38
60	4/16/18	427290	40,240	20.12	29.60%	5.96	$ 695.90
61	4/16/18	427291	41,280	20.64	29.90%	6.17	$ 721.12
62	4/16/18	427292	41,440	20.72	29.50%	6.11	$ 714.23
63	4/16/18	427293	40,780	20.39	29.30%	5.97	$ 698.09
64	4/16/18	427294	38,760	19.38	30.40%	5.89	$ 688.42
65	4/17/18	427295	41,760	20.88	29.40%	6.14	$ 717.31
66	4/17/18	427296	39,380	19.69	29.50%	5.81	$ 678.73
67	4/17/18	427297	39,300	19.65	31.00%	6.09	$ 711.79
68	4/17/18	427298	39,600	19.80	30.80%	6.10	$ 712.60
69	4/17/18	427299	40,540	20.27	30.30%	6.14	$ 717.67
70	4/17/18	427300	39,580	19.79	31.40%	6.21	$ 726.11
71	4/18/18	427301	40,020	20.01	31.30%	6.26	$ 731.85
72	4/18/18	427302	40,200	20.10	29.50%	5.93	$ 692.86
73	4/18/18	427303	40,220	20.11	31.00%	6.23	$ 728.45
74	4/18/18	427304	38,520	19.26	29.60%	5.70	$ 666.16
75	4/18/18	427305	36,980	18.49	30.40%	5.62	$ 656.81
76	4/18/18	427306	37,680	18.84	29.30%	5.52	$ 645.03
77	4/18/18	427307	39,920	19.96	29.80%	5.95	$ 695.03
78	4/18/18	427308	39,340	19.67	31.20%	6.14	$ 717.11
79	4/19/18	427309	40,120	20.06	30.60%	6.14	$ 717.27
80	4/19/18	427310	37,640	18.82	30.70%	5.78	$ 675.13
81	4/19/18	427311	42,180	21.09	31.10%	6.56	$ 766.42
82	4/19/18	427312	42,960	21.48	31.30%	6.72	$ 785.61

SEWPP Monthly Load Log

	Month:	**April**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
83	4/19/18	427313	42,580	21.29	30.60%	6.51	$ 761.25
84	4/19/18	427314	44,060	22.03	31.10%	6.85	$ 800.58
85	4/19/18	427315	42,400	21.20	31.20%	6.61	$ 772.89
86	4/20/18	427316	41,240	20.62	31.20%	6.43	$ 751.75
87	4/20/18	427317	43,040	21.52	31.50%	6.78	$ 792.10
88	4/20/18	427318	41,760	20.88	32.00%	6.68	$ 780.74
89	4/20/18	427319	42,080	21.04	30.30%	6.38	$ 744.93
90	4/20/18	427320	41,680	20.84	32.10%	6.69	$ 781.68
91	4/20/18	427321	40,960	20.48	30.80%	6.31	$ 737.07
92	4/21/18	427322	38,040	19.02	30.90%	5.88	$ 686.75
93	4/23/18	427323	38,300	19.15	30.80%	5.90	$ 689.20
94	4/23/18	427324	42,360	21.18	32.10%	6.80	$ 794.44
95	4/23/18	427325	43,280	21.64	31.20%	6.75	$ 788.93
96	4/23/18	427326	41,500	20.75	29.90%	6.20	$ 724.97
97	4/23/18	427327	44,080	22.04	31.00%	6.83	$ 798.37
98	4/23/18	427328	41,860	20.93	33.80%	7.07	$ 826.64
99	4/23/18	427329	40,920	20.46	31.40%	6.42	$ 750.70
100	4/23/18	427330	41,040	20.52	30.90%	6.34	$ 740.91
101	4/23/18	427331	40,920	20.46	33.90%	6.94	$ 810.46
102	4/24/18	427332	41,480	20.74	33.80%	7.01	$ 819.13
103	4/24/18	427333	40,520	20.26	34.60%	7.01	$ 819.11
104	4/24/18	427334	40,180	20.09	33.40%	6.71	$ 784.07
105	4/24/18	427335	41,860	20.93	33.40%	6.99	$ 816.85
106	4/24/18	427336	39,960	19.98	34.50%	6.89	$ 805.46
107	4/24/18	427337	39,580	19.79	33.30%	6.59	$ 770.05
108	4/24/18	427338	40,360	20.18	33.20%	6.70	$ 782.87
109	4/24/18	427339	40,980	20.49	34.60%	7.09	$ 828.41
110	4/24/18	427340	41,820	20.91	31.50%	6.59	$ 769.65
111	4/24/18	427341	40,360	20.18	33.30%	6.72	$ 785.22
112	4/25/18	427342	41,540	20.77	35.70%	7.41	$ 866.43
113	4/25/18	427343	39,100	19.55	37.30%	7.29	$ 852.09
114	4/25/18	427344	38,660	19.33	37.00%	7.15	$ 835.72
115	4/25/18	427345	38,700	19.35	32.00%	6.19	$ 723.54
116	4/25/18	427346	36,360	18.18	36.80%	6.69	$ 781.75
117	4/25/18	427347	39,940	19.97	31.90%	6.37	$ 744.38
118	4/26/18	427348	39,440	19.72	30.10%	5.94	$ 693.59
119	4/26/18	427349	40,140	20.07	31.40%	6.30	$ 736.39
120	4/26/18	427350	37,900	18.95	31.30%	5.93	$ 693.08
121	4/26/18	427351	38,280	19.14	30.70%	5.88	$ 686.61
122	4/26/18	427352	39,280	19.64	31.40%	6.17	$ 720.61
123	4/26/18	427353	38,860	19.43	29.60%	5.75	$ 672.04

SEWPP Monthly Load Log

	Month:	**April**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
124	4/26/18	427354	42,300	21.15	32.30%	6.83	$ 798.25
125	4/26/18	427355	40,160	20.08	31.20%	6.26	$ 732.06
126	4/27/18	427356	41,540	20.77	30.10%	6.25	$ 730.52
127	4/27/18	427357	40,540	20.27	30.20%	6.12	$ 715.30
128	4/27/18	427358	38,240	19.12	31.30%	5.98	$ 699.30
129	4/27/18	427359	37,900	18.95	30.90%	5.86	$ 684.22
130	4/27/18	427360	40,860	20.43	31.20%	6.37	$ 744.82
131	4/27/18	427361	39,380	19.69	30.60%	6.03	$ 704.04
132	4/28/18	427362	41,700	20.85	31.50%	6.57	$ 767.44
133	4/28/18	427363	41,900	20.95	31.00%	6.49	$ 758.88
134	4/28/18	427364	42,560	21.28	30.90%	6.58	$ 768.35
135	4/30/18	427365	42,200	21.10	30.90%	6.52	$ 761.85
136	4/30/18	427366	41,500	20.75	31.30%	6.49	$ 758.91
137	4/30/18	427367	38,800	19.40	30.50%	5.92	$ 691.40
138	4/30/18	427368	41,100	20.55	31.20%	6.41	$ 749.20
139	4/30/18	427369	40,240	20.12	30.30%	6.10	$ 712.36
140	4/30/18	427370	39,440	19.72	30.60%	6.03	$ 705.11
		Totals:	**5,649,720**	**2824.86**	**31.12%**	**878.90**	**$ 102,699.47**

SEWPP Monthly Load Log

	Month:	**May**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/1/18	427371	35,720	17.86	30.30%	5.41	$ 632.34
2	5/1/18	427372	41,680	20.84	30.40%	6.34	$ 740.29
3	5/1/18	427373	40,160	20.08	30.40%	6.10	$ 713.29
4	5/1/18	427374	39,200	19.60	30.50%	5.98	$ 698.53
5	5/1/18	427375	41,360	20.68	30.40%	6.29	$ 734.60
6	5/1/18	427376	37,580	18.79	31.30%	5.88	$ 687.23
7	5/1/18	427377	39,500	19.75	31.10%	6.14	$ 717.72
8	5/1/18	427378	40,320	20.16	30.00%	6.05	$ 706.71
9	5/2/18	427379	40,360	20.18	29.90%	6.03	$ 705.05
10	5/1/18	427380	37,200	18.60	30.50%	5.67	$ 662.89
11	5/2/18	427381	41,600	20.80	30.00%	6.24	$ 729.14
12	5/2/18	427382	40,340	20.17	30.20%	6.09	$ 711.77
13	5/2/18	427383	41,560	20.78	30.60%	6.36	$ 743.01
14	5/2/18	427384	41,700	20.85	30.30%	6.32	$ 738.21
15	5/2/18	427385	38,280	19.14	30.40%	5.82	$ 679.90
16	5/2/18	427386	41,200	20.60	31.00%	6.39	$ 746.20
17	5/3/18	427387	42,420	21.21	29.10%	6.17	$ 721.21
18	5/3/18	427388	42,780	21.39	28.70%	6.14	$ 717.33
19	5/3/18	427389	40,880	20.44	29.50%	6.03	$ 704.58
20	5/3/18	427390	41,260	20.63	29.30%	6.04	$ 706.31
21	5/3/18	427391	42,220	21.11	28.40%	6.00	$ 700.54
22	5/4/18	427392	31,340	15.67	27.90%	4.37	$ 510.86
23	5/4/18	427393	41,400	20.70	29.00%	6.00	$ 701.45
24	5/4/18	427394	29,500	14.75	28.20%	4.16	$ 486.04
25	5/4/18	427395	43,020	21.51	30.10%	6.47	$ 756.55
26	5/4/18	427396	31,400	15.70	29.10%	4.57	$ 533.85
27	5/4/18	427397	42,360	21.18	27.90%	5.91	$ 690.49
28	5/4/18	427398	30,120	15.06	30.70%	4.62	$ 540.25
29	5/4/18	427399	42,920	21.46	30.80%	6.61	$ 772.34
30	5/4/18	427400	31,220	15.61	30.70%	4.79	$ 559.98
31	5/7/18	427401	44,220	22.11	29.20%	6.46	$ 754.40
32	5/7/18	427402	30,640	15.32	30.70%	4.70	$ 549.57
33	5/7/18	427403	41,860	20.93	30.90%	6.47	$ 755.71
34	5/7/18	427404	29,940	14.97	31.70%	4.75	$ 554.51
35	5/7/18	427405	40,060	20.03	31.20%	6.25	$ 730.24
36	5/7/18	427406	30,580	15.29	30.20%	4.62	$ 539.56
37	5/7/18	427407	44,980	22.49	30.30%	6.81	$ 796.27
38	5/7/18	427408	31,660	15.83	30.60%	4.84	$ 566.02
39	5/7/18	427409	43,860	21.93	30.70%	6.73	$ 786.69
40	5/8/18	427410	31,460	15.73	33.10%	5.21	$ 608.39
41	5/8/18	427411	43,240	21.62	31.10%	6.72	$ 785.68
42	5/8/18	427412	30,440	15.22	30.90%	4.70	$ 549.54
43	5/8/18	427413	42,260	21.13	31.00%	6.55	$ 765.40
44	5/8/18	427414	29,000	14.50	30.90%	4.48	$ 523.55

SEWPP Monthly Load Log

	Month:	May		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	5/8/18	427415	39,760	19.88	31.10%	6.18	$ 722.45
46	5/8/18	427416	26,160	13.08	31.40%	4.11	$ 479.92
47	5/8/18	427417	41,640	20.82	31.50%	6.56	$ 766.34
48	5/8/18	427418	29,120	14.56	30.80%	4.48	$ 524.01
49	5/9/18	427419	41,540	20.77	30.40%	6.31	$ 737.80
50	5/9/18	427420	29,320	14.66	31.10%	4.56	$ 532.75
51	5/9/18	427421	39,500	19.75	32.40%	6.40	$ 747.72
52	5/9/18	427422	28,180	14.09	31.70%	4.47	$ 521.91
53	5/9/18	427423	39,680	19.84	31.90%	6.33	$ 739.54
54	5/9/18	427424	28,120	14.06	32.10%	4.51	$ 527.37
55	5/9/18	427425	40,400	20.20	32.40%	6.54	$ 764.76
56	5/24/18	428251	41,280	20.64	28.40%	5.86	$ 684.95
57	5/9/18	429176	28,220	14.11	30.60%	4.32	$ 504.52
58	5/10/18	429177	35,660	17.83	29.70%	5.30	$ 618.78
59	5/10/18	429178	26,120	13.06	30.80%	4.02	$ 470.03
60	5/10/18	429179	38,380	19.19	29.70%	5.70	$ 665.98
61	5/10/18	429180	24,400	12.20	32.00%	3.90	$ 456.18
62	5/10/18	429181	38,600	19.30	29.80%	5.75	$ 672.05
63	5/11/18	429182	29,040	14.52	31.00%	4.50	$ 525.97
64	5/11/18	429183	38,520	19.26	30.40%	5.86	$ 684.16
65	5/11/18	429184	28,360	14.18	31.60%	4.48	$ 523.59
66	5/11/18	429185	38,700	19.35	30.30%	5.86	$ 685.10
67	5/11/18	429186	29,260	14.63	29.40%	4.30	$ 502.60
68	5/14/18	429187	42,140	21.07	30.30%	6.38	$ 745.99
69	5/14/18	429188	29,040	14.52	30.80%	4.47	$ 522.57
70	5/14/18	429189	38,920	19.46	29.00%	5.64	$ 659.43
71	5/14/18	429190	27,960	13.98	28.10%	3.93	$ 459.03
72	5/14/18	429191	42,400	21.20	28.10%	5.96	$ 696.10
73	5/14/18	429192	27,900	13.95	29.80%	4.16	$ 485.76
74	5/15/18	429193	39,320	19.66	29.90%	5.88	$ 686.88
75	5/15/18	429194	28,220	14.11	30.00%	4.23	$ 494.63
76	5/15/18	429195	41,840	20.92	30.20%	6.32	$ 738.24
77	5/15/18	429196	28,660	14.33	29.90%	4.28	$ 500.66
78	5/15/18	429197	40,520	20.26	30.30%	6.14	$ 717.32
79	5/15/18	429198	31,280	15.64	29.60%	4.63	$ 540.95
80	5/15/18	429199	44,320	22.16	29.90%	6.63	$ 774.23
81	5/15/18	429200	31,840	15.92	30.00%	4.78	$ 558.08
82	5/16/18	429201	40,420	20.21	29.80%	6.02	$ 703.74
83	5/16/18	429202	27,440	13.72	30.00%	4.12	$ 480.95
84	5/16/18	429203	40,760	20.38	30.20%	6.15	$ 719.18
85	5/16/18	429204	29,780	14.89	30.00%	4.47	$ 521.97
86	5/16/18	429205	43,820	21.91	30.20%	6.62	$ 773.18
87	5/16/18	429206	30,160	15.08	31.50%	4.75	$ 555.06
88	5/17/18	429207	28,480	14.24	31.60%	4.50	$ 525.81

SEWPP Monthly Load Log

	Month:	**May**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	5/17/18	429208	30,860	15.43	31.50%	4.86	$ 567.94
90	5/17/18	429209	29,560	14.78	31.50%	4.66	$ 544.02
91	5/16/18	429210	43,400	21.70	31.50%	6.84	$ 798.73
92	5/17/18	429211	30,980	15.49	31.50%	4.88	$ 570.15
93	5/17/18	429212	30,720	15.36	31.50%	4.84	$ 565.37
94	5/17/18	429213	39,080	19.54	31.50%	6.16	$ 719.22
95	5/18/18	429214	27,960	13.98	31.40%	4.39	$ 512.94
96	5/18/18	429215	30,860	15.43	32.10%	4.95	$ 578.76
97	5/18/18	429216	29,480	14.74	31.40%	4.63	$ 540.82
98	5/2/18	429217	42,220	21.11	31.10%	6.57	$ 767.14
99	5/18/18	429218	29,000	14.50	31.40%	4.55	$ 532.02
100	5/18/18	429219	42,960	21.48	31.00%	6.66	$ 778.08
101	5/18/18	429220	29,100	14.55	30.70%	4.47	$ 521.95
102	5/18/18	429221	31,080	15.54	31.10%	4.83	$ 564.73
103	5/18/18	429222	43,920	21.96	30.80%	6.76	$ 790.34
104	5/21/18	429223	31,560	15.78	30.90%	4.88	$ 569.76
105	5/21/18	429224	44,860	22.43	31.10%	6.98	$ 815.11
106	5/21/18	429225	31,780	15.89	31.50%	5.01	$ 584.88
107	5/21/18	429226	42,220	21.11	30.40%	6.42	$ 749.88
108	5/21/18	429227	31,980	15.99	30.90%	4.94	$ 577.35
109	5/21/18	429228	43,100	21.55	31.10%	6.70	$ 783.13
110	5/21/18	429229	43,700	21.85	30.20%	6.60	$ 771.06
111	5/21/18	429230	30,760	15.38	30.20%	4.64	$ 542.74
112	5/22/18	429231	43,580	21.79	31.50%	6.86	$ 802.04
113	5/22/18	429232	30,740	15.37	28.00%	4.30	$ 502.88
114	5/22/18	429233	32,380	16.19	28.40%	4.60	$ 537.27
115	5/22/18	429234	41,840	20.92	28.30%	5.92	$ 691.79
116	5/22/18	429235	30,100	15.05	27.70%	4.17	$ 487.13
117	5/22/18	429236	40,100	20.05	28.00%	5.61	$ 656.00
118	5/22/18	429237	30,300	15.15	28.40%	4.30	$ 502.76
119	5/22/18	429238	44,640	22.32	28.50%	6.36	$ 743.31
120	5/22/18	429239	32,300	16.15	28.20%	4.55	$ 532.17
121	5/23/18	429240	43,780	21.89	28.10%	6.15	$ 718.75
122	5/23/18	429241	31,020	15.51	28.50%	4.42	$ 516.52
123	5/23/18	429242	43,260	21.63	27.90%	6.03	$ 705.16
124	5/23/18	429243	30,220	15.11	28.20%	4.26	$ 497.90
125	5/23/18	429244	41,560	20.78	28.10%	5.84	$ 682.31
126	5/23/18	429245	30,920	15.46	27.60%	4.27	$ 498.59
127	5/23/18	429246	44,800	22.40	27.40%	6.14	$ 717.18
128	5/23/18	429247	43,160	21.58	28.20%	6.09	$ 711.10
129	5/23/18	429248	30,840	15.42	27.70%	4.27	$ 499.11
130	5/24/18	429249	43,100	21.55	28.70%	6.18	$ 722.70
131	5/24/18	429250	32,640	16.32	28.10%	4.59	$ 535.86
132	5/24/18	429252	33,400	16.70	28.20%	4.71	$ 550.29

SEWPP Monthly Load Log

	Month:	May		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
133	5/24/18	429253	42,300	21.15	28.20%	5.96	$ 696.93
134	5/24/18	429254	29,860	14.93	28.80%	4.30	$ 502.44
135	5/18/18	429255	43,500	21.75	28.80%	6.26	$ 731.95
136	5/24/18	429256	44,020	22.01	28.80%	6.34	$ 740.70
137	5/24/18	429257	34,660	17.33	28.50%	4.94	$ 577.13
138	5/25/18	429258	40,920	20.46	28.70%	5.87	$ 686.15
139	5/25/18	429259	31,680	15.84	28.40%	4.50	$ 525.66
140	5/25/18	429260	41,680	20.84	29.50%	6.15	$ 718.37
141	5/25/18	429261	32,860	16.43	30.10%	4.95	$ 577.87
142	5/25/18	429262	41,380	20.69	29.90%	6.19	$ 722.87
143	5/25/18	429263	33,820	16.91	30.10%	5.09	$ 594.76
144	5/25/18	429264	39,520	19.76	30.30%	5.99	$ 699.61
145	5/25/18	429265	32,920	16.46	29.10%	4.79	$ 559.70
146	5/25/18	429266	40,140	20.07	29.70%	5.96	$ 696.52
147	5/25/18	429267	40,040	20.02	29.00%	5.81	$ 678.41
148	5/25/18	429268	29,280	14.64	29.70%	4.35	$ 508.07
149	5/26/18	429269	41,300	20.65	29.10%	6.01	$ 702.17
150	5/26/18	429270	29,200	14.60	29.30%	4.28	$ 499.86
151	5/26/18	429271	41,720	20.86	30.00%	6.26	$ 731.25
152	5/26/18	429272	27,460	13.73	30.60%	4.20	$ 490.93
153	5/26/18	429273	42,140	21.07	29.70%	6.26	$ 731.22
154	5/26/18	429274	28,540	14.27	30.30%	4.32	$ 505.24
155	5/26/18	429275	41,940	20.97	30.00%	6.29	$ 735.10
156	5/26/18	429276	29,780	14.89	30.30%	4.51	$ 527.19
157	5/29/18	429277	41,100	20.55	31.80%	6.53	$ 763.60
158	5/29/18	429278	27,960	13.98	31.50%	4.40	$ 514.57
159	5/29/18	429279	40,400	20.20	31.40%	6.34	$ 741.16
160	5/29/18	429280	30,120	15.06	30.20%	4.55	$ 531.45
161	5/29/18	429281	39,220	19.61	30.10%	5.90	$ 689.72
162	5/29/18	429282	29,640	14.82	30.05%	4.45	$ 520.38
163	5/29/18	429283	40,880	20.44	30.05%	6.14	$ 717.72
164	5/29/18	429284	28,740	14.37	29.80%	4.28	$ 500.38
165	5/29/18	429285	40,320	20.16	30.00%	6.05	$ 706.71
166	5/29/18	429286	26,720	13.36	29.60%	3.95	$ 462.09
167	5/30/18	429287	38,940	19.47	29.60%	5.76	$ 673.42
168	5/30/18	429288	30,280	15.14	23.50%	3.56	$ 415.74
169	5/30/18	429289	37,160	18.58	27.90%	5.18	$ 605.73
170	5/30/18	429290	29,400	14.70	27.80%	4.09	$ 477.52
171	5/30/18	429291	42,020	21.01	31.20%	6.56	$ 765.97
172	5/30/18	429292	30,020	15.01	28.20%	4.23	$ 494.61
173	5/30/18	429293	41,020	20.51	29.90%	6.13	$ 716.58
174	5/30/18	429294	30,940	15.47	31.20%	4.83	$ 563.99
175	5/30/18	429295	40,360	20.18	32.00%	6.46	$ 754.57
176	5/31/18	429296	30,120	15.06	31.90%	4.80	$ 561.36

SEWPP Monthly Load Log

	Month:	**May**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
177	5/31/18	429297	42,060	21.03	28.90%	6.08	$ 710.18
178	5/31/18	429298	31,220	15.61	32.20%	5.03	$ 587.34
179	5/31/18	429299	37,440	18.72	31.50%	5.90	$ 689.04
180	5/31/18	429300	32,500	16.25	31.20%	5.07	$ 592.43
181	5/31/18	429301	43,700	21.85	31.90%	6.97	$ 814.46
		Totals:	**6,548,740**	**3274.37**	**30.05%**	**983.31**	**$ 114,899.77**

SEWPP Monthly Load Log

	Month:	**June**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	6/1/18	429302	31,660	15.83	32.10%	5.08	$ 593.77
2	6/1/18	429303	41,940	20.97	31.80%	6.67	$ 779.21
3	6/1/18	429304	29,120	14.56	31.60%	4.60	$ 537.62
4	6/1/18	429305	37,660	18.83	30.10%	5.67	$ 662.29
5	6/4/18	429306	30,540	15.27	30.10%	4.60	$ 537.07
6	6/4/18	429307	40,540	20.27	29.80%	6.04	$ 705.83
7	6/4/18	429308	30,900	15.45	30.00%	4.64	$ 541.60
8	6/4/18	429309	42,880	21.44	30.30%	6.50	$ 759.09
9	6/4/18	429310	31,200	15.60	30.10%	4.70	$ 548.68
10	6/4/18	429311	42,080	21.04	30.10%	6.33	$ 740.02
11	6/4/18	429312	31,700	15.85	30.10%	4.77	$ 557.47
12	6/4/18	429313	41,620	20.81	30.10%	6.26	$ 731.93
13	6/4/18	429314	29,440	14.72	30.40%	4.47	$ 522.89
14	6/5/18	429315	41,640	20.82	30.30%	6.31	$ 737.14
15	6/5/18	429316	30,980	15.49	31.60%	4.89	$ 571.96
16	6/5/18	429317	41,300	20.65	31.40%	6.48	$ 757.67
17	6/5/18	429318	29,560	14.78	31.10%	4.60	$ 537.11
18	6/5/18	429319	43,780	21.89	31.70%	6.94	$ 810.84
19	6/5/18	429320	32,220	16.11	31.40%	5.06	$ 591.09
20	6/5/18	429321	42,400	21.20	31.60%	6.70	$ 782.80
21	6/6/18	429322	31,660	15.83	31.40%	4.97	$ 580.82
22	6/6/18	429323	42,300	21.15	31.10%	6.58	$ 768.60
23	6/6/18	429324	30,500	15.25	31.70%	4.83	$ 564.88
24	6/6/18	429325	44,260	22.13	31.30%	6.93	$ 809.38
25	6/6/18	429326	31,080	15.54	31.40%	4.88	$ 570.18
26	6/6/18	429327	41,520	20.76	31.10%	6.46	$ 754.43
27	6/6/18	429328	30,380	15.19	31.70%	4.82	$ 562.66
28	6/6/18	429329	40,200	20.10	31.40%	6.31	$ 737.49
29	6/7/18	429330	32,020	16.01	31.30%	5.01	$ 585.55
30	6/7/18	429331	43,220	21.61	31.00%	6.70	$ 782.79
31	6/7/18	429332	30,420	15.21	30.90%	4.70	$ 549.18
32	6/7/18	429333	44,120	22.06	30.90%	6.82	$ 796.51
33	6/7/18	429334	29,540	14.77	31.00%	4.58	$ 535.02
34	6/7/18	429335	43,700	21.85	29.40%	6.42	$ 750.63
35	6/7/18	429336	29,600	14.80	31.00%	4.59	$ 536.11
36	6/7/18	429337	42,540	21.27	30.90%	6.57	$ 767.99
37	6/8/18	429338	30,200	15.10	32.30%	4.88	$ 569.91
38	6/8/18	429339	39,460	19.73	30.60%	6.04	$ 705.47
39	6/8/18	429340	29,400	14.70	31.80%	4.67	$ 546.23
40	6/8/18	429341	42,200	21.10	31.60%	6.67	$ 779.11
41	6/8/18	429342	31,600	15.80	31.50%	4.98	$ 581.56
42	6/8/18	429343	43,260	21.63	31.60%	6.84	$ 798.68
43	6/8/18	429344	31,360	15.68	31.80%	4.99	$ 582.64
44	6/11/18	429345	32,860	16.43	31.20%	5.13	$ 598.99
45	6/11/18	429346	43,740	21.87	31.80%	6.95	$ 812.65
46	6/11/18	429347	32,480	16.24	31.40%	5.10	$ 595.86
47	6/11/18	429348	44,040	22.02	31.30%	6.89	$ 805.36
48	6/11/18	429349	32,620	16.31	31.70%	5.17	$ 604.15
49	6/11/18	429350	43,560	21.78	31.40%	6.84	$ 799.13

SEWPP Monthly Load Log

	Month:	June		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
50	6/11/18	429351	29,980	14.99	31.50%	4.72	$ 551.75
51	6/11/18	429352	43,200	21.60	31.30%	6.76	$ 790.00
52	6/11/18	429353	32,320	16.16	31.40%	5.07	$ 592.92
53	6/12/18	429354	45,760	22.88	31.40%	7.18	$ 839.49
54	6/12/18	429355	30,580	15.29	31.40%	4.80	$ 561.00
55	6/12/18	429356	45,120	22.56	31.30%	7.06	$ 825.11
56	6/12/18	429357	32,620	16.31	31.40%	5.12	$ 598.43
57	6/12/18	429358	43,520	21.76	27.80%	6.05	$ 706.86
58	6/12/18	429359	33,460	16.73	31.80%	5.32	$ 621.66
59	6/12/18	429360	44,920	22.46	31.70%	7.12	$ 831.95
60	6/12/18	429361	32,300	16.15	31.20%	5.04	$ 588.78
61	6/12/18	429362	41,140	20.57	31.40%	6.46	$ 754.73
62	6/13/18	429363	33,580	16.79	30.90%	5.19	$ 606.23
63	6/13/18	429364	42,820	21.41	31.10%	6.66	$ 778.05
64	6/13/18	429365	29,780	14.89	31.10%	4.63	$ 541.11
65	6/13/18	429366	38,800	19.40	31.00%	6.01	$ 702.74
66	6/13/18	429367	29,400	14.70	31.50%	4.63	$ 541.07
67	6/13/18	429368	41,540	20.77	31.20%	6.48	$ 757.22
68	6/13/18	429369	27,560	13.78	30.70%	4.23	$ 494.33
69	6/14/18	429370	31,500	15.75	31.20%	4.91	$ 574.20
70	6/14/18	429371	40,160	20.08	31.40%	6.31	$ 736.75
71	6/14/18	429372	29,180	14.59	31.20%	4.55	$ 531.91
72	6/14/18	429373	39,660	19.83	31.50%	6.25	$ 729.90
73	6/14/18	429374	26,480	13.24	30.80%	4.08	$ 476.50
74	6/15/18	429375	41,920	20.96	30.30%	6.35	$ 742.10
75	6/15/18	429376	30,500	15.25	31.30%	4.77	$ 557.75
76	6/15/18	429377	40,280	20.14	31.40%	6.32	$ 738.95
77	6/15/18	429378	30,880	15.44	32.70%	5.05	$ 589.96
78	6/15/18	429379	40,960	20.48	32.70%	6.70	$ 782.54
79	6/15/18	429380	28,740	14.37	32.50%	4.67	$ 545.72
80	6/15/18	429381	39,680	19.84	32.30%	6.41	$ 748.81
81	6/18/18	429382	28,960	14.48	31.80%	4.60	$ 538.05
82	6/18/18	429383	43,580	21.79	32.70%	7.13	$ 832.59
83	6/18/18	429384	29,380	14.69	32.40%	4.76	$ 556.15
84	6/18/18	429385	43,060	21.53	31.10%	6.70	$ 782.41
85	6/18/18	429386	29,060	14.53	33.00%	4.79	$ 560.28
86	6/18/18	429387	43,780	21.89	31.20%	6.83	$ 798.05
87	6/18/18	429388	28,860	14.43	32.90%	4.75	$ 554.74
88	6/19/18	429389	45,120	22.56	33.10%	7.47	$ 872.56
89	6/19/18	429390	43,380	21.69	30.90%	6.70	$ 783.15
90	6/19/18	429391	32,540	16.27	31.00%	5.04	$ 589.36
91	6/19/18	429392	43,920	21.96	31.00%	6.81	$ 795.47
92	6/19/18	429393	31,480	15.74	31.10%	4.90	$ 572.00
93	6/19/18	429394	42,320	21.16	31.20%	6.60	$ 771.43
94	6/19/18	429395	31,400	15.70	31.10%	4.88	$ 570.54
95	6/19/18	429396	40,440	20.22	31.60%	6.39	$ 746.62
96	6/19/18	429397	30,720	15.36	31.30%	4.81	$ 561.78
97	6/20/18	429398	32,500	16.25	31.40%	5.10	$ 596.23
98	6/20/18	429399	44,180	22.09	33.40%	7.38	$ 862.13

SEWPP Monthly Load Log

	Month:	**June**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
99	6/20/18	429400	30,760	15.38	32.90%	5.06	$ 591.26
100	6/20/18	429401	35,880	17.94	32.70%	5.87	$ 685.49
101	6/20/18	429402	27,220	13.61	33.10%	4.50	$ 526.40
102	6/20/18	429403	36,780	18.39	33.70%	6.20	$ 724.17
103	6/21/18	429404	43,240	21.62	33.60%	7.26	$ 848.84
104	6/21/18	429405	42,840	21.42	32.90%	7.05	$ 823.46
105	6/21/18	429406	41,700	20.85	33.20%	6.92	$ 808.86
106	6/22/18	429407	44,940	22.47	33.00%	7.42	$ 866.45
107	6/22/18	429408	43,000	21.50	33.90%	7.29	$ 851.66
108	6/22/18	429409	45,000	22.50	33.40%	7.52	$ 878.13
109	6/22/18	429410	46,280	23.14	32.90%	7.61	$ 889.59
110	6/22/18	429411	40,600	20.30	31.20%	6.33	$ 740.08
111	6/22/18	429412	42,760	21.38	33.30%	7.12	$ 831.92
112	6/22/18	429413	43,200	21.60	31.50%	6.80	$ 795.05
113	6/23/18	429414	44,620	22.31	31.70%	7.07	$ 826.39
114	6/23/18	429415	45,080	22.54	31.90%	7.19	$ 840.18
115	6/23/18	429416	31,660	15.83	32.20%	5.10	$ 595.61
116	6/23/18	429417	41,320	20.66	31.80%	6.57	$ 767.69
117	6/23/18	429418	43,700	21.85	31.10%	6.80	$ 794.04
118	6/25/18	429419	45,060	22.53	31.60%	7.12	$ 831.91
119	6/25/18	429420	45,620	22.81	28.90%	6.59	$ 770.29
120	6/25/18	429421	46,100	23.05	30.90%	7.12	$ 832.26
121	6/25/18	429422	44,760	22.38	31.70%	7.09	$ 828.99
122	6/25/18	429423	44,200	22.10	31.90%	7.05	$ 823.78
123	6/25/18	429424	44,100	22.05	32.30%	7.12	$ 832.22
124	6/25/18	429425	44,280	22.14	31.90%	7.06	$ 825.27
125	6/26/18	429426	45,600	22.80	29.10%	6.63	$ 775.28
126	6/26/18	429427	45,860	22.93	29.30%	6.72	$ 785.06
127	6/26/18	429428	44,060	22.03	31.10%	6.85	$ 800.58
128	6/26/18	429429	41,080	20.54	32.20%	6.61	$ 772.83
129	6/26/18	429430	42,240	21.12	31.10%	6.57	$ 767.51
130	6/26/18	429431	40,920	20.46	31.20%	6.38	$ 745.91
131	6/26/18	429432	40,640	20.32	31.10%	6.32	$ 738.44
132	6/27/18	429433	44,680	22.34	30.30%	6.77	$ 790.96
133	6/27/18	429434	42,020	21.01	30.60%	6.43	$ 751.24
134	6/27/18	429435	41,165	20.58	31.90%	6.57	$ 767.22
135	6/27/18	429436	42,980	21.49	31.00%	6.66	$ 778.44
136	6/27/18	429437	42,840	21.42	30.00%	6.43	$ 750.88
137	6/27/18	429438	39,700	19.85	30.80%	6.11	$ 714.40
138	6/27/18	429439	42,200	21.10	30.80%	6.50	$ 759.38
139	6/27/18	429440	42,120	21.06	31.00%	6.53	$ 762.87
140	6/28/18	429441	39,220	19.61	30.10%	5.90	$ 689.72
141	6/28/18	429442	42,220	21.11	30.90%	6.52	$ 762.21
142	6/28/18	429443	40,560	20.28	30.20%	6.12	$ 715.65
143	6/29/18	429444	44,000	22.00	30.40%	6.69	$ 781.49
144	6/29/18	429445	43,840	21.92	31.10%	6.82	$ 796.58
145	6/29/18	429446	43,720	21.86	31.70%	6.93	$ 809.73
146	6/29/18	429447	44,920	22.46	26.40%	5.93	$ 692.86
147	6/29/18	429448	43,360	21.68	30.10%	6.53	$ 762.53

SEWPP Monthly Load Log

	Month:	**June**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
148	6/30/18	429449	43,300	21.65	30.40%	6.58	$ 769.06
149	6/30/18	429450	42,500	21.25	29.90%	6.35	$ 742.44
150	6/30/18	429451	42,460	21.23	30.40%	6.45	$ 754.14
		Totals:	**5,762,925**	**2881.46**	**31.32%**	**901.90**	**$ 105,387.02**

SEWPP Monthly Load Log

	Month:	**July**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	7/2/28	429452	42360	21.18	29.90%	6.33	$739.99
2	7/2/18	429453	44400	22.20	30.10%	6.68	$780.82
3	7/2/18	429454	44900	22.45	30.30%	6.80	$794.85
4	7/2/18	429455	44340	22.17	30.00%	6.65	$777.17
5	7/2/18	429456	46340	23.17	30.40%	7.04	$823.05
6	7/3/18	429457	44700	22.35	31.00%	6.93	$809.60
7	7/3/18	429458	46180	23.09	30.90%	7.13	$833.70
8	7/3/18	429459	43980	21.99	30.30%	6.66	$778.57
9	7/3/18	429460	45300	22.65	30.10%	6.82	$796.64
10	7/3/18	429461	44800	22.40	31.10%	6.97	$814.02
11	7/3/18	429462	46380	23.19	29.80%	6.91	$807.51
12	7/3/18	429463	44120	22.06	30.30%	6.68	$781.05
13	7/3/18	429464	43400	21.70	30.90%	6.71	$783.51
14	7/3/18	429465	41500	20.75	31.50%	6.54	$763.76
15	7/5/18	429466	42940	21.47	32.20%	6.91	$807.82
16	7/5/18	429467	44340	22.17	30.90%	6.85	$800.48
17	7/5/18	429468	43940	21.97	31.50%	6.92	$808.67
18	7/5/18	429469	43680	21.84	32.60%	7.12	$831.95
19	7/5/18	429470	41360	20.68	31.50%	6.51	$761.18
20	7/6/18	429471	43020	21.51	31.70%	6.82	$796.76
21	7/6/18	429472	40480	20.24	31.20%	6.31	$737.89
22	7/6/18	429473	30320	15.16	32.80%	4.97	$581.03
23	7/9/18	429474	43200	21.60	31.10%	6.72	$784.95
24	7/9/18	429475	43660	21.83	31.60%	6.90	$806.06
25	7/9/18	429476	42300	21.15	31.10%	6.58	$768.60
26	7/9/18	429477	42840	21.42	32.60%	6.98	$815.95
27	7/9/18	429478	39380	19.69	31.00%	6.10	$713.24
28	7/10/18	429479	43780	21.89	32.40%	7.09	$828.74
29	7/10/18	429480	42100	21.05	32.40%	6.82	$796.94
30	7/10/18	429481	44240	22.12	32.20%	7.12	$832.28
31	7/10/18	429482	41980	20.99	31.10%	6.53	$762.78
32	7/10/18	429483	42580	21.29	32.30%	6.88	$803.54
33	7/10/18	429484	42040	21.02	32.60%	6.85	$800.72
34	7/10/18	429485	38740	19.37	32.70%	6.33	$740.13
35	7/10/18	429486	41500	20.75	31.10%	6.45	$754.06
36	7/11/18	429487	44140	22.07	31.20%	6.89	$804.61
37	7/11/18	429488	35580	17.79	32.40%	5.76	$673.52
38	7/12/18	429489	41500	20.75	31.20%	6.47	$756.49
39	7/12/18	429490	42480	21.24	31.30%	6.65	$776.83
40	7/12/18	429491	41500	20.75	32.20%	6.68	$780.73

SEWPP Monthly Load Log

	Month:	**July**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
41	7/12/18	429492	41820	20.91	32.40%	6.77	$791.64
42	7/12/18	429493	43120	21.56	32.40%	6.99	$816.25
43	7/12/18	429494	43940	21.97	32.50%	7.14	$834.34
44	7/13/18	429495	43940	21.97	30.80%	6.77	$790.70
45	7/13/18	429496	42540	21.27	32.40%	6.89	$805.27
46	7/13/18	429497	39820	19.91	29.40%	5.85	$683.99
47	7/16/18	429498	44380	22.19	28.80%	6.39	$746.76
48	7/16/18	429499	42880	21.44	29.10%	6.24	$729.03
49	7/16/18	429500	42560	21.28	28.30%	6.02	$703.70
50	7/16/18	429576	42300	21.15	29.20%	6.18	$721.64
51	7/16/18	429577	42340	21.17	28.90%	6.12	$714.90
52	7/16/18	429578	42440	21.22	29.10%	6.18	$721.55
53	7/16/18	429579	41340	20.67	29.00%	5.99	$700.43
54	7/16/18	429580	40620	20.31	29.40%	5.97	$697.73
55	7/17/18	429581	43960	21.98	29.60%	6.51	$760.24
56	7/17/18	429582	41420	20.71	29.10%	6.03	$704.21
57	7/17/18	429583	41560	20.78	29.50%	6.13	$716.30
58	7/17/18	429584	43320	21.66	30.70%	6.65	$777.01
59	7/17/18	429585	42080	21.04	31.00%	6.52	$762.14
60	7/17/18	429586	39360	19.68	30.60%	6.02	$703.68
61	7/17/18	429587	39040	19.52	30.90%	6.03	$704.80
62	7/17/18	429588	32180	16.09	31.10%	5.00	$584.72
63	7/18/18	429589	39200	19.60	29.30%	5.74	$671.05
64	7/18/18	429590	39920	19.96	29.00%	5.79	$676.37
65	7/18/18	429591	41340	20.67	31.10%	6.43	$751.16
66	7/18/18	429592	40800	20.40	28.10%	5.73	$669.83
67	7/18/18	429593	40800	20.40	30.50%	6.22	$727.04
68	7/19/18	429594	40600	20.30	31.00%	6.29	$735.34
69	7/19/18	429595	41940	20.97	29.00%	6.08	$710.60
70	7/19/18	429596	39620	19.81	29.90%	5.92	$692.12
71	7/19/18	429597	41800	20.90	29.50%	6.17	$720.44
72	7/19/18	429598	42320	21.16	30.80%	6.52	$761.54
73	7/19/18	429599	42500	21.25	31.00%	6.59	$769.75
74	7/19/18	429600	39600	19.80	28.90%	5.72	$668.64
75	7/20/18	429601	43560	21.78	29.40%	6.40	$748.23
76	7/20/18	429602	40280	20.14	29.30%	5.90	$689.53
77	7/20/18	429603	37640	18.82	29.40%	5.53	$646.54
78	7/20/18	429604	38960	19.48	29.30%	5.71	$666.94
79	7/20/18	429605	39940	19.97	29.50%	5.89	$688.38
80	7/21/18	429606	39900	19.95	30.80%	6.14	$718.00

SEWPP Monthly Load Log

	Month:	**July**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
81	7/21/18	429607	44780	22.39	30.70%	6.87	$803.20
82	7/21/18	429608	41880	20.94	29.90%	6.26	$731.60
83	7/21/18	429609	39660	19.83	29.60%	5.87	$685.87
84	7/21/18	429610	40840	20.42	29.50%	6.02	$703.89
85	7/23/18	429611	41980	20.99	29.50%	6.19	$723.54
86	7/23/18	429612	41380	20.69	29.10%	6.02	$703.53
87	7/23/18	429613	42640	21.32	29.40%	6.27	$732.43
88	7/23/18	429614	40080	20.04	29.70%	5.95	$695.48
89	7/23/18	429615	41060	20.53	29.30%	6.02	$702.89
90	7/23/18	429616	41700	20.85	29.50%	6.15	$718.72
91	7/24/18	429617	42960	21.48	29.40%	6.32	$737.92
92	7/24/18	429618	43980	21.99	29.60%	6.51	$760.58
93	7/24/18	429619	42340	21.17	29.60%	6.27	$732.22
94	7/24/18	429620	42740	21.37	33.60%	7.18	$839.02
95	7/24/18	429621	42260	21.13	33.10%	6.99	$817.25
96	7/24/18	429622	42180	21.09	33.50%	7.07	$825.56
97	7/25/18	429623	42880	21.44	34.00%	7.29	$851.79
98	7/25/18	429624	40980	20.49	32.70%	6.70	$782.92
99	7/25/18	429625	41960	20.98	33.30%	6.99	$816.35
100	7/25/18	429626	41660	20.83	33.90%	7.06	$825.12
101	7/25/18	429627	40960	20.48	32.10%	6.57	$768.18
102	7/25/18	429628	43200	21.60	31.10%	6.72	$784.95
103	7/25/18	429629	42420	21.21	32.10%	6.81	$795.56
104	7/25/18	429630	42380	21.19	29.00%	6.15	$718.05
105	7/26/18	429631	42020	21.01	29.20%	6.13	$716.87
106	7/26/18	429632	42900	21.45	29.30%	6.28	$734.38
107	7/26/18	429633	41740	20.87	29.20%	6.09	$712.09
108	7/26/18	429634	41860	20.93	28.30%	5.92	$692.12
109	7/26/18	429635	42760	21.38	28.30%	6.05	$707.01
110	7/26/18	429636	41320	20.66	31.80%	6.57	$767.69
111	7/27/18	429637	44040	22.02	29.20%	6.43	$751.33
112	7/27/18	429638	40220	20.11	29.10%	5.85	$683.81
113	7/27/18	429639	42360	21.18	33.20%	7.03	$821.66
114	7/27/18	429640	41220	20.61	31.70%	6.53	$763.42
115	7/27/18	429641	42980	21.49	30.50%	6.55	$765.89
116	7/30/18	429642	44860	22.43	29.10%	6.53	$762.70
117	7/30/18	429643	45360	22.68	31.20%	7.08	$826.85
118	7/30/18	429644	44740	22.37	29.70%	6.64	$776.34
119	7/30/18	429645	43180	21.59	29.10%	6.28	$734.13
120	7/30/18	429646	42360	21.18	32.00%	6.78	$791.96

SEWPP Monthly Load Log

	Month:	**July**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
121	7/30/18	429647	43520	21.76	29.20%	6.35	$742.46
122	7/30/18	429648	42960	21.48	29.50%	6.34	$740.43
123	7/30/18	429649	43860	21.93	29.50%	6.47	$755.94
124	7/31/18	429650	45420	22.71	31.90%	7.24	$846.52
125	7/31/18	429651	43180	21.59	31.90%	6.89	$804.77
126	7/31/18	429652	43580	21.79	31.40%	6.84	$799.49
127	7/31/18	429653	41000	20.50	29.20%	5.99	$699.46
128	7/31/18	429654	43060	21.53	32.90%	7.08	$827.69
129	7/31/18	429655	42400	21.20	32.70%	6.93	$810.05
130	7/31/18	429656	43160	21.58	31.70%	6.84	$799.35
131	7/31/18	429657	40640	20.32	31.50%	6.40	$747.93
		Totals:	**5,519,600**	**2,759.80**	**30.68%**	**846.66**	**$98,932.22**

SEWPP Monthly Load Log

	Month:	**August**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	8/1/18	429658	40,260	20.13	31.40%	6.32	$738.59
2	8/1/18	429659	43,240	21.62	31.50%	6.81	$795.78
3	8/1/18	429660	42,620	21.31	31.40%	6.69	$781.88
4	8/2/18	429661	45,100	22.55	31.30%	7.06	$824.74
5	8/2/18	429662	41,980	20.99	31.40%	6.59	$770.14
6	8/2/18	429663	41,600	20.80	31.50%	6.55	$765.60
7	8/2/18	429664	43,260	21.63	31.50%	6.81	$796.15
8	8/2/18	429665	42,800	21.40	31.40%	6.72	$785.19
9	8/3/18	429666	41,580	20.79	31.10%	6.47	$755.52
10	8/3/18	429667	41,460	20.73	31.70%	6.57	$767.87
11	8/3/18	429668	40,600	20.30	31.10%	6.31	$737.71
12	8/3/18	429669	39,580	19.79	31.50%	6.23	$728.43
13	8/3/18	429670	41,240	20.62	31.50%	6.50	$758.98
14	8/3/18	429671	40,540	20.27	31.70%	6.43	$750.83
15	8/4/18	429672	40,020	20.01	30.60%	6.12	$715.48
16	8/4/18	429673	40,680	20.34	30.40%	6.18	$722.53
17	8/4/18	429674	44,240	22.12	30.80%	6.81	$796.09
18	8/4/18	429675	42,760	21.38	30.60%	6.54	$764.47
19	8/6/18	429676	45,060	22.53	30.80%	6.94	$810.85
20	8/6/18	429677	42,220	21.11	30.50%	6.44	$752.34
21	8/6/18	429678	45,800	22.90	30.80%	7.05	$824.17
22	8/6/18	429679	43,400	21.70	30.70%	6.66	$778.44
23	8/6/18	429680	43,420	21.71	30.30%	6.58	$768.65
24	8/6/18	429681	45,500	22.75	29.40%	6.69	$781.55
25	8/6/18	429682	43,180	21.59	30.30%	6.54	$764.41
26	8/6/18	429683	43,080	21.54	30.40%	6.55	$765.15
27	8/6/18	429684	43,180	21.59	30.30%	6.54	$764.41
28	8/7/18	429685	43,280	21.64	29.90%	6.47	$756.06
29	8/7/18	429686	41,300	20.65	30.10%	6.22	$726.30
30	8/7/18	429687	39,320	19.66	30.20%	5.94	$693.78
31	8/7/18	429688	40,680	20.34	29.70%	6.04	$705.89
32	8/8/18	429689	40,360	20.18	29.90%	6.03	$705.05
33	8/8/18	429690	40,840	20.42	30.40%	6.21	$725.37
34	8/8/18	429691	40,520	20.26	30.00%	6.08	$710.21
35	8/8/18	429692	39,740	19.87	27.90%	5.54	$647.78
36	8/9/18	429693	39,540	19.77	30.50%	6.03	$704.59
37	8/9/18	429694	37,740	18.87	30.70%	5.79	$676.92
38	8/9/18	429695	39,660	19.83	29.80%	5.91	$690.51
39	8/9/18	429696	38,160	19.08	26.90%	5.13	$599.73
40	8/9/18	429697	38,260	19.13	28.60%	5.47	$639.31

SEWPP Monthly Load Log

	Month:	**August**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
41	8/10/18	429698	40,360	20.18	29.90%	6.03	$705.05
42	8/10/18	429699	40,280	20.14	30.20%	6.08	$710.71
43	8/10/18	429700	38,460	19.23	30.40%	5.85	$683.10
44	8/10/18	429701	39,400	19.70	30.30%	5.97	$697.49
45	8/10/18	429702	42,960	21.48	29.80%	6.40	$747.96
46	8/13/18	429703	39,540	19.77	30.10%	5.95	$695.35
47	8/13/18	429704	42,540	21.27	29.80%	6.34	$740.65
48	8/13/18	429705	39,020	19.51	30.20%	5.89	$688.48
49	8/13/18	429706	41,020	20.51	30.20%	6.19	$723.77
50	8/13/18	429707	36,800	18.40	30.40%	5.59	$653.61
51	8/13/18	429708	42,060	21.03	30.70%	6.46	$754.41
52	8/13/18	429709	38,220	19.11	30.30%	5.79	$676.60
53	8/13/18	429710	41,560	20.78	31.00%	6.44	$752.72
54	8/13/18	429711	40,400	20.20	30.20%	6.10	$712.83
55	8/13/18	429712	43,360	21.68	30.10%	6.53	$762.53
56	8/14/18	429713	38,700	19.35	29.40%	5.69	$664.75
57	8/14/18	429714	41,840	20.92	30.20%	6.32	$738.24
58	8/14/18	429715	37,820	18.91	30.10%	5.69	$665.10
59	8/14/18	429716	41,700	20.85	30.20%	6.30	$735.77
60	8/14/18	429717	38,660	19.33	29.70%	5.74	$670.84
61	8/14/18	429718	41,700	20.85	29.20%	6.09	$711.41
62	8/14/18	429719	37,360	18.68	29.00%	5.42	$633.00
63	8/14/18	429720	42,300	21.15	27.60%	5.84	$682.10
64	8/14/18	429721	37,300	18.65	29.10%	5.43	$634.16
65	8/15/18	429722	42,200	21.10	29.10%	6.14	$717.47
66	8/15/18	429723	38,500	19.25	28.30%	5.45	$636.57
67	8/15/18	429724	41,960	20.98	30.00%	6.29	$735.45
68	8/15/18	429725	37,380	18.69	30.00%	5.61	$655.18
69	8/15/18	429726	42,320	21.16	29.70%	6.28	$734.35
70	8/15/18	429727	36,520	18.26	30.60%	5.59	$652.91
71	8/16/18	429728	39,320	19.66	30.30%	5.96	$696.07
72	8/16/18	429729	36,080	18.04	28.60%	5.16	$602.88
73	8/16/18	429730	39,060	19.53	28.40%	5.55	$648.11
74	8/16/18	429731	33,000	16.50	29.80%	4.92	$574.55
75	8/16/18	429732	38,600	19.30	28.60%	5.52	$644.99
76	8/16/18	429733	35,540	17.77	30.60%	5.44	$635.39
77	8/17/18	429734	41,280	20.64	29.30%	6.05	$706.65
78	8/17/18	429735	36,700	18.35	32.00%	5.87	$686.14
79	8/17/18	429736	38,740	19.37	29.60%	5.73	$669.96
80	8/17/18	429737	33,720	16.86	31.60%	5.33	$622.55

SEWPP Monthly Load Log

	Month:	**August**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
81	8/17/18	429738	41,420	20.71	30.70%	6.36	$742.93
82	8/17/18	429739	38,760	19.38	32.20%	6.24	$729.19
83	8/20/18	429740	42,780	21.39	29.80%	6.37	$744.83
84	8/20/18	429741	38,420	19.21	30.00%	5.76	$673.41
85	8/20/18	429742	42,340	21.17	30.90%	6.54	$764.38
86	8/20/18	429743	37,180	18.59	27.90%	5.19	$606.06
87	8/20/18	429744	41,920	20.96	32.20%	6.75	$788.63
88	8/20/18	429745	37,220	18.61	31.90%	5.94	$693.69
89	8/20/18	429746	44,520	22.26	31.00%	6.90	$806.34
90	8/20/18	429747	38,780	19.39	31.60%	6.13	$715.97
91	8/21/18	429748	43,240	21.62	31.50%	6.81	$795.78
92	8/21/18	429749	38,580	19.29	31.50%	6.08	$710.02
93	8/21/18	429750	42,520	21.26	32.50%	6.91	$807.38
94	8/21/18	429751	38,160	19.08	31.90%	6.09	$711.21
95	8/21/18	429752	36,560	18.28	31.80%	5.81	$679.25
96	8/21/18	429753	36,320	18.16	31.60%	5.74	$670.55
97	8/21/18	429754	36,720	18.36	30.20%	5.54	$647.90
98	8/22/18	429755	40,400	20.20	29.60%	5.98	$698.67
99	8/23/18	429756	39,780	19.89	29.20%	5.81	$678.65
100	8/23/18	429757	40,040	20.02	29.90%	5.99	$699.46
101	8/23/18	429758	42,100	21.05	30.00%	6.32	$737.91
102	8/23/18	429759	44,480	22.24	29.80%	6.63	$774.43
103	8/24/18	429760	42,040	21.02	29.90%	6.28	$734.40
104	8/24/18	429761	42,280	21.14	32.00%	6.76	$790.47
105	8/24/18	429762	40,740	20.37	30.30%	6.17	$721.21
106	8/24/18	429763	40,120	20.06	30.30%	6.08	$710.24
107	8/24/18	429764	39,960	19.98	30.30%	6.05	$707.40
108	8/24/18	429765	42,000	21.00	31.80%	6.68	$780.32
109	8/27/18	429766	43,260	21.63	30.70%	6.64	$775.93
110	8/27/18	429767	43,380	21.69	31.00%	6.72	$785.69
111	8/27/18	429768	41,780	20.89	29.50%	6.16	$720.09
112	8/27/18	429769	41,160	20.58	29.70%	6.11	$714.22
113	8/27/18	429770	42,800	21.40	31.70%	6.78	$792.69
114	8/28/18	429771	42,940	21.47	30.30%	6.51	$760.16
115	8/28/18	429772	43,000	21.50	31.70%	6.82	$796.39
116	8/28/18	429773	41,000	20.50	31.70%	6.50	$759.35
117	8/28/18	429774	40,680	20.34	32.00%	6.51	$760.55
118	8/28/18	429775	43,500	21.75	31.20%	6.79	$792.94
119	8/29/18	429776	42,100	21.05	32.10%	6.76	$789.56
120	8/29/18	429777	42,860	21.43	31.70%	6.79	$793.80

SEWPP Monthly Load Log

	Month:	**August**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
121	8/29/18	429778	39,840	19.92	31.90%	6.35	$742.52
122	8/29/18	429779	43,580	21.79	31.70%	6.91	$807.13
123	8/29/18	429780	38,260	19.13	30.60%	5.85	$684.01
124	8/30/18	429781	36,480	18.24	30.80%	5.62	$656.45
125	8/29/18	429782	42,820	21.41	30.80%	6.59	$770.54
126	8/29/18	429783	37,420	18.71	30.60%	5.73	$669.00
127	8/30/18	429784	43,440	21.72	31.10%	6.75	$789.31
128	8/30/18	429785	39,280	19.64	30.80%	6.05	$706.84
129	8/30/18	429786	44,220	22.11	31.90%	7.05	$824.15
130	8/30/18	429787	38,880	19.44	30.70%	5.97	$697.37
131	8/30/18	429788	37,980	18.99	30.40%	5.77	$674.57
132	8/31/18	429789	36,940	18.47	30.70%	5.67	$662.57
133	8/31/18	429790	37,640	18.82	30.50%	5.74	$670.73
134	8/31/18	429791	35,960	17.98	30.70%	5.52	$645.00
	Credit for July Invoice 19890 (Dry Ton Discrepancy)						(-9.35)
		Totals:	**5,432,660**	**2,716.33**	**30.48%**	**828.15**	**$96,759.98**

SEWPP Monthly Load Log

	Month:	**September**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	9/1/18	429792	41300	20.65	30.50%	6.30	$735.95
2	9/1/18	429793	35480	17.74	30.90%	5.48	$640.53
3	9/4/18	429794	41280	20.64	30.50%	6.30	$735.59
4	9/4/18	429795	34940	17.47	30.60%	5.35	$624.66
5	9/4/18	429796	40560	20.28	30.40%	6.17	$720.39
6	9/4/18	429797	36080	18.04	30.80%	5.56	$649.26
7	9/4/18	429798	39780	19.89	32.50%	6.46	$755.35
8	9/4/18	429799	36860	18.43	30.70%	5.66	$661.14
9	9/4/18	429800	40880	20.44	28.90%	5.91	$690.25
10	9/5/18	428777	38080	19.04	29.30%	5.58	$651.87
11	9/5/18	428778	40920	20.46	29.10%	5.95	$695.71
12	9/5/18	428779	38340	19.17	28.90%	5.54	$647.36
13	9/5/18	428780	38720	19.36	30.90%	5.98	$699.02
14	9/5/18	428781	35980	17.99	28.70%	5.16	$603.31
15	9/6/18	428782	42620	21.31	28.70%	6.12	$714.65
16	9/6/18	428783	38240	19.12	28.60%	5.47	$638.97
17	9/6/18	428784	41780	20.89	30.80%	6.43	$751.83
18	9/6/18	428785	36600	18.30	29.00%	5.31	$620.12
19	9/6/18	428786	40920	20.46	29.30%	5.99	$700.49
20	9/6/18	428787	36020	18.01	28.80%	5.19	$606.09
21	9/7/18	428788	37540	18.77	28.60%	5.37	$627.28
22	9/7/18	428789	35680	17.84	29.40%	5.24	$612.87
23	9/7/18	428790	35720	17.86	29.20%	5.22	$609.39
24	9/7/18	428791	36280	18.14	28.90%	5.24	$612.58
25	9/10/18	428792	36180	18.09	28.80%	5.21	$608.78
26	9/10/18	428793	38400	19.20	29.00%	5.57	$650.62
27	9/10/18	428794	37500	18.75	32.60%	6.11	$714.25
28	9/10/18	428795	33700	16.85	32.60%	5.49	$641.87
29	9/10/18	428796	36500	18.25	32.40%	5.91	$690.93
30	9/11/18	428797	35640	17.82	32.50%	5.79	$676.74
31	9/11/18	428798	36500	18.25	32.40%	5.91	$690.93
32	9/11/18	428799	35580	17.79	32.90%	5.85	$683.91
33	9/11/18	428800	35780	17.89	32.40%	5.80	$677.30
34	9/11/18	428801	25880	12.94	29.70%	3.84	$449.08
35	9/11/18	428802	34780	17.39	29.80%	5.18	$605.54
36	9/12/18	428803	32320	16.16	29.70%	4.80	$560.82
37	9/12/18	428804	26220	13.11	31.00%	4.06	$474.89
38	9/13/18	428805	38000	19.00	29.90%	5.68	$663.82
39	9/13/18	428806	25120	12.56	28.00%	3.52	$410.94
40	9/13/18	428807	35880	17.94	32.50%	5.83	$681.29

SEWPP Monthly Load Log

	Month:	**September**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
41	9/13/18	428808	23880	11.94	32.00%	3.82	$446.46
42	9/13/18	428809	35980	17.99	29.60%	5.33	$622.23
43	9/13/18	428810	24620	12.31	29.10%	3.58	$418.58
44	9/13/18	428811	36540	18.27	29.30%	5.35	$625.51
45	9/13/18	428812	24780	12.39	29.60%	3.67	$428.54
46	9/13/18	428813	36440	18.22	28.40%	5.17	$604.64
47	9/14/18	428814	35520	17.76	26.80%	4.76	$556.17
48	9/14/18	428815	26620	13.31	32.60%	4.34	$507.02
49	9/14/18	428816	35220	17.61	32.10%	5.65	$660.53
50	9/14/18	428817	25180	12.59	31.00%	3.90	$456.05
51	9/14/18	428818	35380	17.69	31.60%	5.59	$653.20
52	9/14/18	428819	25400	12.70	31.60%	4.01	$468.94
53	9/14/18	428820	37480	18.74	31.70%	5.94	$694.16
54	9/15/18	428821	36180	18.09	31.80%	5.75	$672.19
55	9/15/18	428822	24240	12.12	31.80%	3.85	$450.36
56	9/17/18	428823	35120	17.56	29.20%	5.13	$599.15
57	9/17/18	428824	25220	12.61	32.70%	4.12	$481.83
58	9/17/18	428825	36160	18.08	30.90%	5.59	$652.81
59	9/17/18	428826	25380	12.69	31.20%	3.96	$462.64
60	9/17/18	428827	34540	17.27	29.40%	5.08	$593.29
61	9/17/18	428828	25140	12.57	29.40%	3.70	$431.83
62	9/17/18	428829	35800	17.90	29.70%	5.32	$621.21
63	9/17/18	428830	25700	12.85	31.90%	4.10	$478.99
64	9/18/18	428831	36060	18.03	32.80%	5.91	$691.03
65	9/18/18	428832	25060	12.53	28.90%	3.62	$423.13
66	9/18/18	428833	37200	18.60	29.30%	5.45	$636.81
67	9/18/18	428834	25540	12.77	31.40%	4.01	$468.54
68	9/18/18	428835	33860	16.93	30.70%	5.20	$607.33
69	9/18/18	428836	25040	12.52	29.00%	3.63	$424.26
70	9/18/18	428837	35460	17.73	28.90%	5.12	$598.74
71	9/18/18	428838	24040	12.02	29.20%	3.51	$410.12
72	9/19/18	428839	32180	16.09	28.80%	4.63	$541.47
73	9/19/18	428840	22980	11.49	29.20%	3.36	$392.04
74	9/19/18	428841	34300	17.15	29.20%	5.01	$585.16
75	9/19/18	428842	24600	12.30	29.10%	3.58	$418.24
76	9/20/18	428843	34560	17.28	31.70%	5.48	$640.08
77	9/20/18	428844	24300	12.15	28.80%	3.50	$408.88
78	9/20/18	428845	34720	17.36	28.90%	5.02	$586.24
79	9/20/18	428846	24040	12.02	31.60%	3.80	$443.83
80	9/20/18	428847	15500	7.75	29.20%	2.26	$264.43

SEWPP Monthly Load Log

	Month:	**September**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
81	9/21/18	428848	25520	12.76	29.50%	3.76	$439.85
82	9/21/18	428849	32040	16.02	29.50%	4.73	$552.22
83	9/21/18	428850	25560	12.78	32.20%	4.12	$480.86
84	9/21/18	428851	32860	16.43	32.00%	5.26	$614.35
85	9/24/18	428852	37680	18.84	31.90%	6.01	$702.26
86	9/24/18	428853	25200	12.60	31.60%	3.98	$465.25
87	9/24/18	428854	26160	13.08	31.90%	4.17	$487.56
88	9/24/18	428855	24400	12.20	32.10%	3.92	$457.61
89	9/24/18	428856	25480	12.74	32.10%	4.09	$477.86
90	9/24/18	428857	37860	18.93	32.30%	6.11	$714.47
91	9/25/18	428858	41360	20.68	32.30%	6.68	$780.52
92	9/25/18	428859	26240	13.12	31.80%	4.17	$487.52
93	9/25/18	428860	41020	20.51	32.10%	6.58	$769.31
94	9/25/18	428861	25400	12.70	31.60%	4.01	$468.94
95	9/25/18	428862	40520	20.26	32.00%	6.48	$757.56
96	9/25/18	428863	24620	12.31	31.00%	3.82	$445.91
97	9/25/18	428864	39020	19.51	32.50%	6.34	$740.92
98	9/26/18	428865	39500	19.75	32.30%	6.38	$745.42
99	9/26/18	428866	25160	12.58	31.50%	3.96	$463.04
100	9/26/18	428867	39960	19.98	32.40%	6.47	$756.43
101	9/26/18	428868	22780	11.39	30.60%	3.49	$407.26
102	9/26/18	428869	39740	19.87	29.50%	5.86	$684.93
103	9/27/18	428870	39500	19.75	29.00%	5.73	$669.26
104	9/27/18	428871	25060	12.53	29.80%	3.73	$436.31
105	9/27/18	428872	22020	11.01	29.20%	3.21	$375.66
106	9/27/18	428873	36280	18.14	31.40%	5.70	$665.57
107	9/27/18	428874	24200	12.10	29.40%	3.56	$415.68
108	9/27/18	428875	36120	18.06	28.60%	5.17	$603.55
109	9/28/18	428876	39160	19.58	29.10%	5.70	$665.79
110	9/28/18	428877	26860	13.43	28.70%	3.85	$450.39
111	9/28/18	428878	22140	11.07	29.50%	3.27	$381.59
112	9/28/18	428879	22880	11.44	28.10%	3.21	$375.63
113	9/28/18	428880	23260	11.63	29.50%	3.43	$400.89
Description							
Special Directed Services - Group 2 - Asset Repairs							**$19,250.00**
		Totals:	**3,676,100**	**1,838.05**	**30.42%**	**559.29**	**$65,353.04**
				Monthly Invoice Total:			**$84,603.04**

SEWPP Monthly Load Log

	Month:	**October**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	10/01/18	428881	25,000	12.50	29.10%	3.64	$433.55
2	10/01/18	428882	25,000	12.50	29.50%	3.69	$439.51
3	10/01/18	428883	22,820	11.41	29.30%	3.34	$398.47
4	10/01/18	428884	23,860	11.93	29.80%	3.56	$423.74
5	10/01/18	428885	24,260	12.13	29.50%	3.58	$426.50
6	10/01/18	428886	22,960	11.48	28.90%	3.32	$395.44
7	10/02/18	428887	24,080	12.04	29.30%	3.53	$420.47
8	10/02/18	428888	40,240	20.12	29.00%	5.83	$695.45
9	10/02/18	428889	23,540	11.77	28.60%	3.37	$401.22
10	10/02/18	428890	32,500	16.25	29.10%	4.73	$563.62
11	10/02/18	428891	24,780	12.39	29.20%	3.62	$431.22
12	10/02/18	428892	37,440	18.72	28.50%	5.34	$635.90
13	10/02/18	428893	22,460	11.23	32.10%	3.60	$429.66
14	10/03/18	428894	22,600	11.30	32.20%	3.64	$433.68
15	10/03/18	418895	24,600	12.30	31.70%	3.90	$464.73
16	10/03/18	428896	21,260	10.63	31.50%	3.35	$399.10
17	10/03/18	428897	20,880	10.44	31.60%	3.30	$393.21
18	10/03/18	428898	20,780	10.39	32.00%	3.32	$396.28
19	10/04/18	428899	21,060	10.53	31.50%	3.32	$395.35
20	10/04/18	428900	21,100	10.55	32.10%	3.39	$403.64
21	10/04/18	428901	21,060	10.53	29.50%	3.11	$370.25
22	10/04/18	428902	24,580	12.29	31.30%	3.85	$458.50
23	10/04/18	428903	21,860	10.93	29.30%	3.20	$381.70
24	10/05/18	428904	22,180	11.09	28.00%	3.11	$370.11
25	10/05/18	428905	21,400	10.70	32.30%	3.46	$411.93
26	10/05/18	428906	21,860	10.93	31.70%	3.46	$412.97
27	10/05/18	428907	21,240	10.62	32.20%	3.42	$407.59
28	10/08/18	428908	24,420	12.21	31.50%	3.85	$458.42
29	10/08/18	428909	35,840	17.92	32.70%	5.86	$698.43
30	10/08/18	428910	24,320	12.16	32.40%	3.94	$469.59
31	10/08/18	428911	34,300	17.15	32.50%	5.57	$664.34
32	10/08/18	428912	35,540	17.77	32.40%	5.76	$686.23
33	10/08/18	428913	34,440	17.22	31.40%	5.41	$644.47
34	10/09/18	428914	35,740	17.87	31.70%	5.66	$675.19
35	10/09/18	428915	23,840	11.92	31.50%	3.75	$447.53
36	10/09/18	428916	35,280	17.64	32.50%	5.73	$683.32
37	10/09/18	428917	24,740	12.37	31.40%	3.88	$462.96
38	10/09/18	428918	33,920	16.96	31.40%	5.33	$634.74
39	10/09/18	428919	34,520	17.26	31.70%	5.47	$652.14
40	10/09/18	428920	22,140	11.07	31.60%	3.50	$416.94
41	10/10/18	428921	36,860	18.43	31.10%	5.73	$683.16

SEWPP Monthly Load Log

	Month:	**October**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
42	10/10/18	428922	36,100	18.05	33.10%	5.97	$712.11
43	10/10/18	428923	35,580	17.79	32.60%	5.80	$691.25
44	10/10/18	428924	34,840	17.42	31.40%	5.47	$651.95
45	10/10/18	428925	35,320	17.66	32.40%	5.72	$681.99
46	10/11/18	428926	34,440	17.22	31.80%	5.48	$652.68
47	10/11/18	428927	32,480	16.24	31.30%	5.08	$605.86
48	10/11/18	428928	33,180	16.59	31.40%	5.21	$620.89
49	10/11/18	428929	33,720	16.86	31.50%	5.31	$633.01
50	10/12/18	428930	36,440	18.22	31.30%	5.70	$679.72
51	10/12/18	428931	33,160	16.58	31.70%	5.26	$626.45
52	10/12/18	428932	22,720	11.36	31.90%	3.62	$431.93
53	10/12/18	428933	23,300	11.65	32.00%	3.73	$444.34
54	10/12/18	428934	32,600	16.30	32.10%	5.23	$623.64
55	10/12/18	428935	34,840	17.42	32.30%	5.63	$670.64
56	10/15/18	428936	34,980	17.49	32.60%	5.70	$679.59
57	10/15/18	428937	24,520	12.26	33.30%	4.08	$486.60
58	10/15/18	428938	35,360	17.68	33.20%	5.87	$699.62
59	10/15/18	428939	24,100	12.05	32.80%	3.95	$471.09
60	10/15/18	428940	34,420	17.21	31.10%	5.35	$637.94
61	10/15/18	428941	23,100	11.55	32.80%	3.79	$451.54
62	10/15/18	428942	34,720	17.36	32.20%	5.59	$666.26
63	10/15/18	428943	35,640	17.82	32.20%	5.74	$683.92
64	10/16/18	428944	36,060	18.03	31.40%	5.66	$674.78
65	10/16/18	428945	24,680	12.34	31.00%	3.83	$455.95
66	10/16/18	428946	35,480	17.74	31.30%	5.55	$661.82
67	10/16/18	428947	26,100	13.05	30.80%	4.02	$479.07
68	10/16/18	428948	25,600	12.80	31.20%	3.99	$476.00
69	10/16/18	428949	23,840	11.92	30.90%	3.68	$439.01
70	10/16/18	428950	24,640	12.32	31.30%	3.86	$459.62
71	10/17/18	428951	25,500	12.75	31.00%	3.95	$471.10
72	10/17/18	428952	24,600	12.30	31.20%	3.84	$457.40
73	10/17/18	428953	24,840	12.42	31.10%	3.86	$460.39
74	10/17/18	428954	25,160	12.58	30.80%	3.87	$461.82
75	10/17/18	428955	24,400	12.20	31.10%	3.79	$452.23
76	10/17/18	428956	24,340	12.17	31.30%	3.81	$454.02
77	10/18/18	428957	25,140	12.57	31.40%	3.95	$470.44
78	10/18/18	428958	36,120	18.06	31.00%	5.60	$667.30
79	10/18/18	428959	22,620	11.31	30.50%	3.45	$411.15
80	10/18/18	428960	33,320	16.66	30.30%	5.05	$601.67
81	10/18/18	428961	21,620	10.81	30.30%	3.28	$390.40
82	10/18/18	428962	34,280	17.14	31.40%	5.38	$641.48

SEWPP Monthly Load Log

	Month:	**October**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
83	10/18/18	428963	24,960	12.48	30.50%	3.81	$453.68
84	10/18/18	428964	24,720	12.36	30.40%	3.76	$447.85
85	10/19/18	428965	24,000	12.00	31.70%	3.80	$453.40
86	10/19/18	428966	23,980	11.99	29.10%	3.49	$415.86
87	10/19/18	428967	22,440	11.22	30.70%	3.44	$410.55
88	10/19/18	428968	22,940	11.47	30.70%	3.52	$419.70
89	10/19/18	428969	22,000	11.00	30.60%	3.37	$401.19
90	10/22/18	428970	24,880	12.44	30.60%	3.81	$453.71
91	10/22/18	428971	38,040	19.02	30.70%	5.84	$695.97
92	10/22/18	428972	37,680	18.84	31.10%	5.86	$698.36
93	10/22/18	428973	26,020	13.01	31.20%	4.06	$483.81
94	10/22/18	428974	34,260	17.13	31.30%	5.36	$639.06
95	10/22/18	428975	25,320	12.66	30.60%	3.87	$461.74
96	10/22/18	428976	36,040	18.02	29.40%	5.30	$631.45
97	10/22/18	428977	25,040	12.52	29.50%	3.69	$440.22
98	10/23/18	428978	26,480	13.24	30.90%	4.09	$487.63
99	10/23/18	428979	34,380	17.19	30.70%	5.28	$629.00
100	10/23/18	428980	22,220	11.11	31.00%	3.44	$410.50
101	10/23/18	428981	33,700	16.85	30.90%	5.21	$620.58
102	10/23/18	428982	24,060	12.03	30.90%	3.72	$443.06
103	10/23/18	428983	33,040	16.52	30.80%	5.09	$606.46
104	10/23/18	428984	25,280	12.64	30.70%	3.88	$462.51
105	10/23/18	428985	35,160	17.58	30.10%	5.29	$630.70
106	10/23/18	428986	25,320	12.66	30.10%	3.81	$454.19
107	10/23/18	428987	33,380	16.69	30.70%	5.12	$610.71
108	10/24/18	428988	25,900	12.95	30.60%	3.96	$472.31
109	10/24/18	428989	37,180	18.59	30.70%	5.71	$680.23
110	10/24/18	428990	25,680	12.84	30.90%	3.97	$472.89
111	10/24/18	428991	36,920	18.46	30.30%	5.59	$666.67
112	10/24/18	428992	27,200	13.60	30.90%	4.20	$500.88
113	10/24/18	428993	34,680	17.34	30.80%	5.34	$636.56
114	10/24/18	428994	22,400	11.20	30.90%	3.46	$412.49
115	10/24/18	428995	33,920	16.96	30.20%	5.12	$610.48
116	10/24/18	428996	23,420	11.71	30.70%	3.59	$428.48
117	10/25/18	428997	38,260	19.13	30.40%	5.82	$693.15
118	10/25/18	428998	23,900	11.95	29.40%	3.51	$418.75
119	10/25/18	428999	33,600	16.80	29.30%	4.92	$586.70
120	10/25/18	429000	40,680	20.34	29.50%	6.00	$715.18
121	10/25/18	429001	33,500	16.75	29.30%	4.91	$584.95
122	10/25/18	429002	23,080	11.54	31.20%	3.60	$429.14
123	10/25/18	429003	41,980	20.99	29.50%	6.19	$738.03

SEWPP Monthly Load Log

	Month:	**October**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
124	10/26/18	429004	23,720	11.86	29.50%	3.50	$417.01
125	10/26/18	429005	40,480	20.24	31.10%	6.29	$750.26
126	10/26/18	429006	26,520	13.26	30.20%	4.00	$477.30
127	10/26/18	429007	41,040	20.52	29.20%	5.99	$714.17
128	10/26/18	429008	26,600	13.30	29.60%	3.94	$469.23
129	10/26/18	429009	39,960	19.98	29.60%	5.91	$704.90
130	10/26/18	429010	24,280	12.14	29.30%	3.56	$423.96
131	10/26/18	429011	40,460	20.23	29.00%	5.87	$699.25
132	10/29/18	429012	28,700	14.35	28.20%	4.05	$482.33
133	10/29/18	429013	40,380	20.19	28.30%	5.71	$681.02
134	10/29/18	429014	35,920	17.96	27.40%	4.92	$586.54
135	10/29/18	429015	27,800	13.90	28.00%	3.89	$463.89
136	10/29/18	429016	37,440	18.72	28.40%	5.32	$633.67
137	10/29/18	429017	26,800	13.40	28.20%	3.78	$450.40
138	10/29/18	429018	38,100	19.05	28.20%	5.37	$640.30
139	10/29/18	429019	26,520	13.26	28.20%	3.74	$445.69
140	10/29/18	429020	37,440	18.72	28.10%	5.26	$626.98
141	10/29/18	429021	25,940	12.97	28.50%	3.70	$440.58
142	10/29/18	429022	38,860	19.43	30.00%	5.83	$694.76
143	10/30/18	429023	36,520	18.26	31.40%	5.73	$683.39
144	10/30/18	429024	41,020	20.51	28.40%	5.82	$694.26
145	10/30/18	429025	35,400	17.70	28.40%	5.03	$599.14
146	10/30/18	429026	40,760	20.38	28.40%	5.79	$689.86
147	10/30/18	429027	36,520	18.26	28.00%	5.11	$609.39
148	10/30/18	429028	40,860	20.43	29.90%	6.11	$728.08
149	10/30/18	429029	37,560	18.78	29.30%	5.50	$655.85
150	10/30/18	429030	41,360	20.68	29.30%	6.06	$722.20
151	10/30/18	429031	34,240	17.12	29.00%	4.96	$591.75
152	10/31/18	429032	36,660	18.33	29.50%	5.41	$644.50
153	10/31/18	429033	39,420	19.71	29.50%	5.81	$693.02
154	10/31/18	429034	37,080	18.54	29.60%	5.49	$654.10
155	10/31/18	429035	40,980	20.49	29.30%	6.00	$715.57
156	10/31/18	429036	37,480	18.74	29.10%	5.45	$649.98
157	10/31/18	429037	40,720	20.36	30.00%	6.11	$728.01
		Totals:	**4,726,380**	**2,363.19**	**30.56%**	**720.95**	**$85,930.04**

Description							
Special Directed Services - Group 2 - Asset Repairs							
			Mark-Up	**Unit**	**Quantity**	**Unit Price**	**Extended**
			0	lump sum	1	$18,750.00	**$19,250.00**

SEWPP Monthly Load Log

	Month:	**October**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
				Monthly Invoice Total:			**$105,180.04**

SEWPP Monthly Load Log

	Month:	**November**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	11/01/18	429038	40,100	20.05	29.10%	5.83	$695.42
2	11/01/18	429039	38,160	19.08	29.70%	5.67	$675.42
3	11/01/18	429040	41,220	20.61	28.70%	5.92	$705.02
4	11/01/18	429041	37,640	18.82	29.60%	5.57	$663.97
5	11/01/18	429042	40,260	20.13	29.40%	5.92	$705.39
6	11/01/18	429043	32,360	16.18	29.60%	4.79	$570.83
7	11/01/18	429044	41,300	20.65	28.60%	5.91	$703.92
8	11/01/18	429045	36,140	18.07	30.10%	5.44	$648.28
9	11/01/18	429046	39,800	19.90	28.70%	5.71	$680.73
10	11/02/18	429047	39,620	19.81	28.20%	5.59	$665.85
11	11/02/18	429048	38,160	19.08	28.60%	5.46	$650.41
12	11/02/18	429049	39,800	19.90	28.70%	5.71	$680.73
13	11/02/18	429050	40,880	20.44	28.60%	5.85	$696.77
14	11/02/18	429051	38,100	19.05	28.50%	5.43	$647.11
15	11/02/18	429052	41,260	20.63	28.80%	5.94	$708.16
16	11/02/18	429053	37,580	18.79	29.80%	5.60	$667.39
17	11/03/18	429054	39,920	19.96	29.90%	5.97	$711.33
18	11/03/08	429055	32,620	16.31	28.40%	4.63	$552.09
19	11/03/18	429056	40,740	20.37	28.40%	5.79	$689.52
20	11/05/18	429057	39,000	19.50	28.50%	5.56	$662.40
21	11/05/18	429058	34,740	17.37	27.60%	4.79	$571.41
22	11/05/18	429059	40,620	20.31	28.20%	5.73	$682.65
23	11/05/18	429060	38,060	19.03	28.20%	5.37	$639.63
24	11/05/18	429061	40,560	20.28	28.40%	5.76	$686.48
25	11/05/18	429062	34,580	17.29	27.80%	4.81	$572.90
26	11/05/18	429063	39,840	19.92	27.40%	5.46	$650.55
27	11/05/18	429064	34,540	17.27	27.20%	4.70	$559.89
28	11/05/18	429065	39,860	19.93	27.30%	5.44	$648.50
29	11/05/18	429066	35,980	17.99	27.90%	5.02	$598.24
30	11/06/18	429067	37,080	18.54	26.80%	4.97	$592.22
31	11/06/18	429068	38,700	19.35	27.60%	5.34	$636.55
32	11/06/18	429069	37,460	18.73	27.60%	5.17	$616.15
33	11/06/18	429070	37,960	18.98	27.70%	5.26	$626.64
34	11/06/18	429071	35,800	17.90	27.70%	4.96	$590.98
35	11/06/18	429072	36,980	18.49	27.30%	5.05	$601.64
36	11/06/18	429073	36,420	18.21	27.50%	5.01	$596.87
37	11/06/18	429074	34,720	17.36	27.30%	4.74	$564.87
38	11/07/18	429075	34,220	17.11	26.80%	4.59	$546.54
39	11/07/18	429076	35,800	17.90	27.30%	4.89	$582.45
40	11/07/18	429077	32,340	16.17	28.80%	4.66	$555.06

SEWPP Monthly Load Log

	Month:	**November**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
41	11/07/18	429078	39,460	19.73	29.10%	5.74	$684.32
42	11/07/18	429079	37,020	18.51	28.90%	5.35	$637.59
43	11/07/08	429080	39,400	19.70	29.00%	5.71	$680.93
44	11/07/18	429081	31,640	15.82	29.00%	4.59	$546.82
45	11/08/18	429082	35,580	17.79	29.00%	5.16	$614.91
46	11/08/18	429083	40,000	20.00	29.00%	5.80	$691.30
47	11/08/18	429084	36,300	18.15	27.80%	5.05	$601.40
48	11/08/18	429085	39,740	19.87	27.70%	5.50	$656.02
49	11/08/18	429086	36,240	18.12	27.70%	5.02	$598.24
50	11/08/18	429087	40,540	20.27	27.50%	5.57	$664.39
51	11/08/18	429088	36,860	18.43	27.70%	5.11	$608.48
52	11/09/18	429089	40,500	20.25	27.30%	5.53	$658.91
53	11/09/18	429090	37,880	18.94	27.40%	5.19	$618.54
54	11/09/18	429091	39,520	19.76	27.70%	5.47	$652.39
55	11/09/18	429092	35,860	17.93	27.90%	5.00	$596.24
56	11/09/18	429093	37,400	18.70	27.60%	5.16	$615.16
57	11/09/18	429094	35,480	17.74	28.20%	5.00	$596.27
58	11/09/18	429095	41,960	20.98	27.40%	5.75	$685.17
59	11/10/18	429096	32,640	16.32	27.90%	4.55	$542.71
60	11/10/18	429097	38,900	19.45	27.50%	5.35	$637.52
61	11/10/18	429098	35,400	17.70	27.80%	4.92	$586.49
62	11/10/18	429099	39,600	19.80	27.80%	5.50	$656.07
63	11/12/18	429100	40,440	20.22	28.30%	5.72	$682.04
64	11/12/18	429101	33,860	16.93	27.40%	4.64	$552.90
65	11/12/18	429102	41,120	20.56	28.30%	5.82	$693.50
66	11/12/18	429103	34,680	17.34	27.50%	4.77	$568.36
67	11/12/18	429104	40,160	20.08	27.90%	5.60	$667.74
68	11/12/18	429105	34,740	17.37	27.90%	4.85	$577.62
69	11/12/18	429106	38,580	19.29	27.80%	5.36	$639.17
70	11/12/18	429107	34,640	17.32	28.10%	4.87	$580.09
71	11/13/18	429108	33,060	16.53	28.70%	4.74	$565.45
72	11/13/18	429109	34,580	17.29	29.30%	5.07	$603.81
73	11/13/18	429110	32,760	16.38	29.90%	4.90	$583.75
74	11/13/18	429111	39,420	19.71	28.70%	5.66	$674.23
75	11/13/18	429112	35,260	17.63	29.00%	5.11	$609.38
76	11/13/18	429113	38,260	19.13	29.60%	5.66	$674.91
77	11/13/18	429114	33,540	16.77	30.10%	5.05	$601.64
78	11/13/18	429115	35,800	17.90	29.10%	5.21	$620.85
79	11/14/18	429116	37,160	18.58	29.40%	5.46	$651.08
80	11/14/18	429117	32,260	16.13	29.50%	4.76	$567.15

SEWPP Monthly Load Log

	Month:	**November**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
81	11/14/18	429118	36,740	18.37	29.40%	5.40	$643.72
82	11/14/18	429119	35,900	17.95	29.70%	5.33	$635.42
83	11/14/18	429120	39,440	19.72	29.30%	5.78	$688.68
84	11/14/18	429121	35,020	17.51	29.60%	5.18	$617.76
85	11/14/18	429122	39,880	19.94	27.20%	5.42	$646.45
86	11/14/18	429123	33,940	16.97	28.20%	4.79	$570.39
87	11/14/18	429124	39,200	19.60	27.80%	5.45	$649.44
88	11/15/18	429125	34,500	17.25	29.50%	5.09	$606.53
89	11/15/18	429126	34,640	17.32	29.90%	5.18	$617.25
90	11/15/18	429127	34,840	17.42	28.60%	4.98	$593.82
91	11/15/18	429128	41,060	20.53	29.50%	6.06	$721.86
92	11/15/18	429129	32,800	16.40	28.50%	4.67	$557.09
93	11/15/18	429130	35,820	17.91	27.80%	4.98	$593.44
94	11/15/18	429131	40,180	20.09	30.30%	6.09	$725.54
95	11/15/18	429132	35,900	17.95	29.80%	5.35	$637.56
96	11/16/18	429133	37,820	18.91	30.80%	5.82	$694.20
97	11/16/18	429134	40,340	20.17	29.80%	6.01	$716.41
98	11/16/18	429135	35,920	17.96	31.10%	5.59	$665.74
99	11/16/18	429136	36,500	18.25	30.10%	5.49	$654.74
100	11/17/18	429137	41,300	20.65	30.50%	6.30	$750.69
101	11/17/18	429138	34,920	17.46	30.40%	5.31	$632.64
102	11/17/18	429139	41,320	20.66	30.40%	6.28	$748.59
103	11/17/18	429140	35,860	17.93	30.10%	5.40	$643.26
104	11/17/18	429141	39,760	19.88	30.40%	6.04	$720.33
105	11/19/18	429142	38,060	19.03	30.60%	5.82	$694.06
106	11/19/18	429143	36,260	18.13	29.70%	5.38	$641.79
107	11/19/18	429144	39,420	19.71	29.90%	5.89	$702.42
108	11/19/18	429145	36,360	18.18	30.00%	5.45	$650.06
109	11/19/18	429146	40,720	20.36	29.40%	5.99	$713.45
110	11/19/18	429147	36,100	18.05	30.00%	5.42	$645.41
111	11/19/18	429148	39,340	19.67	30.00%	5.90	$703.34
112	11/20/18	429149	35,880	17.94	28.30%	5.08	$605.13
113	11/20/18	429150	36,040	18.02	29.40%	5.30	$631.45
114	11/20/18	429151	41,520	20.76	29.80%	6.19	$737.37
115	11/20/18	429152	36,360	18.18	30.50%	5.54	$660.90
116	11/20/18	429153	40,580	20.29	29.70%	6.03	$718.25
117	11/20/18	429154	35,960	17.98	30.20%	5.43	$647.20
118	11/20/18	429155	41,200	20.60	30.40%	6.26	$746.42
119	11/20/18	429156	36,180	18.09	31.10%	5.63	$670.56
120	11/21/18	429157	38,620	19.31	29.20%	5.64	$672.06

SEWPP Monthly Load Log

	Month:	**November**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
121	11/21/18	429158	40,520	20.26	30.20%	6.12	$729.27
122	11/21/18	429159	35,540	17.77	30.10%	5.35	$637.52
123	11/21/18	429160	40,940	20.47	30.50%	6.24	$744.14
124	11/21/18	429161	36,180	18.09	29.50%	5.34	$636.06
125	11/21/18	429162	40,740	20.37	29.80%	6.07	$723.51
126	11/21/18	429163	34,240	17.12	30.90%	5.29	$630.52
127	11/24/18	429164	35,760	17.88	28.50%	5.10	$607.37
128	11/24/18	429165	41,320	20.66	30.20%	6.24	$743.66
129	11/24/18	429166	35,880	17.94	29.90%	5.36	$639.34
130	11/24/18	429167	41,960	20.98	30.00%	6.29	$750.18
131	11/24/18	429168	41,540	20.77	31.30%	6.50	$774.86
132	11/26/18	429169	36,740	18.37	29.60%	5.44	$648.10
133	11/26/18	429170	43,320	21.66	30.70%	6.65	$792.57
134	11/26/18	429171	37,980	18.99	27.60%	5.24	$624.70
135	11/26/18	429172	41,100	20.55	27.90%	5.73	$683.37
136	11/26/18	429173	37,720	18.86	27.30%	5.15	$613.68
137	11/26/18	429174	42,120	21.06	26.10%	5.50	$655.15
138	11/26/18	429175	39,660	19.83	27.70%	5.49	$654.70
139	11/27/18	429801	39,200	19.60	26.60%	5.21	$621.41
140	11/27/18	429802	38,320	19.16	27.60%	5.29	$630.30
141	11/27/18	429803	35,920	17.96	30.80%	5.53	$659.32
142	11/27/18	429804	39,640	19.82	31.20%	6.18	$737.05
143	11/28/18	429805	41,720	20.86	30.60%	6.38	$760.81
144	11/28/18	429806	36,820	18.41	30.20%	5.56	$662.67
145	11/28/18	429807	42,980	21.49	29.50%	6.34	$755.61
146	11/28/18	429808	38,700	19.35	31.00%	6.00	$714.96
147	11/28/18	429809	41,260	20.63	30.30%	6.25	$745.04
148	11/28/18	429810	39,060	19.53	32.30%	6.31	$751.87
149	11/29/18	429811	41,200	20.60	30.30%	6.24	$743.96
150	11/29/18	429812	40,980	20.49	31.00%	6.35	$757.08
151	11/29/18	429813	36,940	18.47	30.60%	5.65	$673.64
152	11/29/18	429814	39,200	19.60	29.70%	5.82	$693.83
153	11/29/18	429815	36,420	18.21	27.30%	4.97	$592.53
154	11/29/18	429816	40,880	20.44	29.80%	6.09	$726.00
155	11/29/18	429817	37,460	18.73	26.20%	4.91	$584.90
156	11/30/18	429818	37,460	18.73	30.30%	5.68	$676.43
157	11/30/18	429819	39,240	19.62	30.00%	5.89	$701.55
158	11/30/18	429820	35,760	17.88	30.10%	5.38	$641.47
159	11/30/18	429821	39,900	19.95	30.00%	5.99	$713.35
160	11/30/18	429822	34,420	17.21	29.40%	5.06	$603.07

SEWPP Monthly Load Log

	Month:	**November**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
161	11/30/18	429823	40,520	20.26	29.90%	6.06	$722.02
162	11/30/18	429824	36,080	18.04	31.90%	5.75	$685.91
163	11/30/18	429825	41,180	20.59	30.40%	6.26	$746.05
164	11/30/18	429826	37,260	18.63	36.60%	6.82	$812.71
		Totals:	**6,203,140**	**3,101.57**	**29.05%**	**901.24**	**$107,418.80**
Description							
Special Directed Services - Group 2 - Asset Repairs							
			Mark-Up	**Unit**	**Quantity**	**Unit Price**	**Extended**
			0	lump sum	1	$18,750.00	**$19,250.00**
				Monthly Invoice Total:			**$126,668.80**

SEWPP Monthly Load Log

	Month:	**December**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	12/03/18	429827	38,220	19.11	29.80%	5.69	$678.76
2	12/03/18	429828	41,320	20.66	29.70%	6.14	$731.35
3	12/03/18	429829	36,160	18.08	32.40%	5.86	$698.21
4	12/03/18	429830	41,340	20.67	30.10%	6.22	$741.56
5	12/03/18	429831	39,220	19.61	32.70%	6.41	$764.30
6	12/03/18	429832	42,320	21.16	31.50%	6.67	$794.45
7	12/03/18	429833	36,740	18.37	31.40%	5.77	$687.51
8	12/04/18	429834	37,320	18.66	30.20%	5.64	$671.67
9	12/04/18	429835	44,380	22.19	31.00%	6.88	$819.90
10	12/04/18	429836	37,900	18.95	31.60%	5.99	$713.73
11	12/04/18	429837	42,700	21.35	31.50%	6.73	$801.58
12	12/04/18	429838	34,860	17.43	30.90%	5.39	$641.94
13	12/04/18	429839	42,860	21.43	29.60%	6.34	$756.06
14	12/04/18	429840	36,840	18.42	30.20%	5.56	$663.03
15	12/05/18	429841	41,580	20.79	29.90%	6.22	$740.91
16	12/05/18	429842	36,080	18.04	30.10%	5.43	$647.21
17	12/05/18	429843	39,940	19.97	33.40%	6.67	$794.99
18	12/05/18	429844	35,640	17.82	31.20%	5.56	$662.68
19	12/05/18	429845	38,080	19.04	31.10%	5.92	$705.78
20	12/05/18	429846	34,440	17.22	31.20%	5.37	$640.36
21	12/06/18	429847	38,900	19.45	31.90%	6.20	$739.52
22	12/06/18	429848	38,280	19.14	31.00%	5.93	$707.20
23	12/06/18	429849	41,980	20.99	29.90%	6.28	$748.04
24	12/06/18	429850	39,620	19.81	30.00%	5.94	$708.35
25	12/06/18	429851	39,980	19.99	30.80%	6.16	$733.84
26	12/06/18	429852	37,080	18.54	30.90%	5.73	$682.82
27	12/06/18	429853	41,900	20.95	31.40%	6.58	$784.07
28	12/07/18	429854	37,240	18.62	31.60%	5.88	$701.30
29	12/07/18	429855	40,000	20.00	30.30%	6.06	$722.29
30	12/07/18	429856	35,520	17.76	30.20%	5.36	$639.28
31	12/07/18	429857	38,100	19.05	29.30%	5.58	$665.28
32	12/07/18	429858	33,640	16.82	30.70%	5.16	$615.47
33	12/07/18	429859	38,600	19.30	30.00%	5.79	$690.11
34	12/07/18	429860	34,320	17.16	32.90%	5.65	$672.90
35	12/10/18	429861	36,200	18.10	28.80%	5.21	$621.31
36	12/10/18	429862	40,420	20.21	29.00%	5.86	$698.56
37	12/10/18	429863	36,060	18.03	33.20%	5.99	$713.47
38	12/10/18	429864	41,320	20.66	30.80%	6.36	$758.44
39	12/10/18	429865	36,640	18.32	30.90%	5.66	$674.72
40	12/10/18	429866	41,180	20.59	29.40%	6.05	$721.51

SEWPP Monthly Load Log

	Month:	**December**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
41	12/10/18	429867	37,300	18.65	31.80%	5.93	$706.88
42	12/10/18	429868	39,820	19.91	30.70%	6.11	$728.53
43	12/11/18	429869	41,400	20.70	29.60%	6.13	$730.30
44	12/11/18	429870	37,160	18.58	29.40%	5.46	$651.08
45	12/11/18	429871	41,660	20.83	29.70%	6.19	$737.37
46	12/11/18	429872	36,420	18.21	30.70%	5.59	$666.33
47	12/11/18	429873	40,740	20.37	30.90%	6.29	$750.22
48	12/11/18	429874	35,580	17.79	29.70%	5.28	$629.76
49	12/11/18	429875	39,020	19.51	31.70%	6.18	$737.15
50	12/12/18	429876	37,300	18.65	31.80%	5.93	$706.88
51	12/12/18	429877	40,440	20.22	29.80%	6.03	$718.19
52	12/12/18	429878	37,660	18.83	30.60%	5.76	$686.77
53	12/12/18	429879	40,540	20.27	31.00%	6.28	$748.95
54	12/12/18	429880	37,740	18.87	30.50%	5.76	$685.98
55	12/12/18	429881	40,660	20.33	30.30%	6.16	$734.21
56	12/12/18	429882	37,540	18.77	30.40%	5.71	$680.11
57	12/13/18	429883	35,360	17.68	30.40%	5.37	$640.61
58	12/13/18	429884	40,200	20.10	29.40%	5.91	$704.34
59	12/13/18	429885	36,020	18.01	30.30%	5.46	$650.42
60	12/13/18	429886	39,500	19.75	30.70%	6.06	$722.68
61	12/13/18	429887	36,140	18.07	30.20%	5.46	$650.44
62	12/13/18	429888	40,780	20.39	30.10%	6.14	$731.52
63	12/13/18	429889	35,920	17.96	29.60%	5.32	$633.63
64	12/13/18	429890	39,940	19.97	30.00%	5.99	$714.07
65	12/13/18	429891	36,920	18.46	30.60%	5.65	$673.28
66	12/13/18	429892	40,740	20.37	29.70%	6.05	$721.09
67	12/13/18	429893	39,960	19.98	29.80%	5.95	$709.66
68	12/13/18	429894	37,220	18.61	30.20%	5.62	$669.87
69	12/14/18	429895	36,960	18.48	30.30%	5.60	$667.40
70	12/14/18	429896	40,360	20.18	29.70%	5.99	$714.36
71	12/14/18	429897	37,500	18.75	29.40%	5.51	$657.03
72	12/14/18	429898	38,960	19.48	30.10%	5.86	$698.87
73	12/14/18	429899	36,360	18.18	30.20%	5.49	$654.40
74	12/14/18	429900	43,360	21.68	29.90%	6.48	$772.63
75	12/14/18	429901	37,280	18.64	30.00%	5.59	$666.51
76	12/14/18	429902	42,480	21.24	29.70%	6.31	$751.88
77	12/14/18	429903	37,200	18.60	29.10%	5.41	$645.13
78	12/14/18	429904	40,840	20.42	29.20%	5.96	$710.69
79	12/14/18	429905	34,840	17.42	29.50%	5.14	$612.51
80	12/14/18	429906	38,960	19.48	29.90%	5.82	$694.22

SEWPP Monthly Load Log

	Month:	**December**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
81	12/14/18	429907	34,800	17.40	29.90%	5.20	$620.10
82	12/15/18	429908	34,260	17.13	30.50%	5.22	$622.73
83	12/15/18	429909	40,120	20.06	30.80%	6.18	$736.41
84	12/15/18	429910	33,320	16.66	30.50%	5.08	$605.64
85	12/15/18	429911	37,980	18.99	34.50%	6.55	$780.88
86	12/15/18	429912	36,060	18.03	32.50%	5.86	$698.42
87	12/15/18	429913	36,500	18.25	31.10%	5.68	$676.49
88	12/15/18	429914	31,120	15.56	32.20%	5.01	$597.18
89	12/17/18	429915	36,720	18.36	28.00%	5.14	$612.73
90	12/17/18	429916	37,380	18.69	32.80%	6.13	$730.67
91	12/17/18	429917	37,380	18.69	30.00%	5.61	$668.30
92	12/17/18	429918	37,980	18.99	30.10%	5.72	$681.29
93	12/17/18	429919	33,620	16.81	29.80%	5.01	$597.07
94	12/17/18	429920	36,120	18.06	28.80%	5.20	$619.94
95	12/17/18	429921	34,840	17.42	29.30%	5.10	$608.35
96	12/17/18	429922	35,900	17.95	35.10%	6.30	$750.95
97	12/17/18	429923	33,040	16.52	29.20%	4.82	$574.95
98	12/17/18	429924	28,840	14.42	28.30%	4.08	$486.40
99	12/17/18	429925	30,320	15.16	29.20%	4.43	$527.62
100	12/18/18	429926	34,600	17.30	29.00%	5.02	$597.98
101	12/18/18	429927	36,000	18.00	29.50%	5.31	$632.90
102	12/18/18	429928	35,080	17.54	28.10%	4.93	$587.46
103	12/18/18	429929	34,420	17.21	28.50%	4.90	$584.61
104	12/18/18	429930	34,820	17.41	29.40%	5.12	$610.08
105	12/18/18	429931	38,180	19.09	29.00%	5.54	$659.85
106	12/18/18	429932	34,680	17.34	27.90%	4.84	$576.62
107	12/18/18	429933	35,260	17.63	27.70%	4.88	$582.07
108	12/18/18	429934	35,840	17.92	28.60%	5.13	$610.86
109	12/18/18	429935	36,120	18.06	29.10%	5.26	$626.40
110	12/18/18	429936	37,240	18.62	29.80%	5.55	$661.36
111	12/19/18	429937	35,760	17.88	28.60%	5.11	$609.50
112	12/19/18	429938	41,320	20.66	29.80%	6.16	$733.81
113	12/19/18	429939	35,460	17.73	29.90%	5.30	$631.86
114	12/19/18	429940	39,660	19.83	29.70%	5.89	$701.97
115	12/19/18	429941	34,700	17.35	29.80%	5.17	$616.25
116	12/19/18	429942	39,680	19.84	30.50%	6.05	$721.24
117	12/19/18	429943	34,180	17.09	30.00%	5.13	$611.09
118	12/19/18	429944	37,900	18.95	30.90%	5.86	$697.92
119	12/19/18	429945	32,080	16.04	30.20%	4.84	$577.37
120	12/19/18	429946	36,340	18.17	29.90%	5.43	$647.54

SEWPP Monthly Load Log

	Month:	**December**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
121	12/19/18	429947	34,400	17.20	29.60%	5.09	$606.82
122	12/20/18	429948	33,900	16.95	28.80%	4.88	$581.84
123	12/20/18	429949	39,000	19.50	29.70%	5.79	$690.29
124	12/20/18	429950	37,760	18.88	28.80%	5.44	$648.09
125	12/20/18	429951	39,700	19.85	28.80%	5.72	$681.39
126	12/20/18	429952	36,040	18.02	27.90%	5.03	$599.24
127	12/20/18	429953	41,360	20.68	30.30%	6.27	$746.85
128	12/20/18	429954	32,300	16.15	30.10%	4.86	$579.40
129	12/20/18	429955	34,100	17.05	28.80%	4.91	$585.27
130	12/20/18	429956	34,720	17.36	29.60%	5.14	$612.46
131	12/21/18	429957	36,400	18.20	28.90%	5.26	$626.92
132	12/21/18	429958	40,280	20.14	29.80%	6.00	$715.35
133	12/21/18	429959	35,680	17.84	29.10%	5.19	$618.77
134	12/21/18	429960	38,020	19.01	27.70%	5.27	$627.63
135	12/21/18	429961	35,740	17.87	27.90%	4.99	$594.25
136	12/21/18	429962	36,680	18.34	28.80%	5.28	$629.55
137	12/21/18	429963	33,420	16.71	29.30%	4.90	$583.56
138	12/21/18	429964	37,000	18.50	29.20%	5.40	$643.86
139	12/21/18	429965	28,240	14.12	29.10%	4.11	$489.74
140	12/21/18	429966	34,040	17.02	29.70%	5.05	$602.50
141	12/21/18	429967	32,440	16.22	29.10%	4.72	$562.58
142	12/22/18	429968	35,880	17.94	28.30%	5.08	$605.13
143	12/22/18	429969	38,840	19.42	28.20%	5.48	$652.74
144	12/22/18	429970	32,340	16.17	30.10%	4.87	$580.12
145	12/22/18	429971	37,580	18.79	30.10%	5.66	$674.11
146	12/22/18	429972	32,700	16.35	29.40%	4.81	$572.93
147	12/22/18	429973	39,200	19.60	30.00%	5.88	$700.84
148	12/22/18	429974	39,620	19.81	30.80%	6.10	$727.24
149	12/26/18	429975	34,740	17.37	29.80%	5.18	$616.96
150	12/26/18	436301	40,860	20.43	31.10%	6.35	$757.30
151	12/26/18	436302	35,360	17.68	29.00%	5.13	$611.11
152	12/26/18	436303	38,060	19.03	30.50%	5.80	$691.80
153	12/26/18	436304	34,640	17.32	31.20%	5.40	$644.08
154	12/26/18	436305	37,320	18.66	29.70%	5.54	$660.55
155	12/27/18	436306	35,400	17.70	29.80%	5.27	$628.68
156	12/27/18	436307	37,460	18.73	30.40%	5.69	$678.66
157	12/27/18	436308	30,840	15.42	29.90%	4.61	$549.54
158	12/27/18	436309	37,720	18.86	31.20%	5.88	$701.35
159	12/27/18	436310	34,400	17.20	30.10%	5.18	$617.07
160	12/28/18	436311	40,200	20.10	30.10%	6.05	$721.11

SEWPP Monthly Load Log

	Month:	**December**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
161	12/28/18	436312	35,260	17.63	30.30%	5.34	$636.70
162	12/28/18	436313	39,560	19.78	31.20%	6.17	$735.56
163	12/28/18	436314	35,280	17.64	30.40%	5.36	$639.16
164	12/28/18	436315	39,660	19.83	29.80%	5.91	$704.33
165	12/28/18	436316	37,420	18.71	30.60%	5.73	$682.39
166	12/28/18	436317	39,120	19.56	30.20%	5.91	$704.07
167	12/28/18	436318	35,920	17.96	30.90%	5.55	$661.46
168	12/28/18	436319	32,760	16.38	30.30%	4.96	$591.56
169	12/29/18	436320	40,320	20.16	29.70%	5.99	$713.65
170	12/29/18	436321	36,840	18.42	30.20%	5.56	$663.03
171	12/29/18	436322	39,680	19.84	29.80%	5.91	$704.69
172	12/29/18	436323	35,960	17.98	31.30%	5.63	$670.77
173	12/29/18	436324	40,840	20.42	30.20%	6.17	$735.03
174	12/31/18	436325	39,100	19.55	30.90%	6.04	$720.02
175	12/31/18	436326	44,420	22.21	29.70%	6.60	$786.22
176	12/31/18	436327	35,460	17.73	29.00%	5.14	$612.84
177	12/31/18	436328	40,780	20.39	29.20%	5.95	$709.64
178	12/31/18	436329	34,220	17.11	29.50%	5.05	$601.61
179	12/31/18	436330	39,380	19.69	29.50%	5.81	$692.32
		Totals:	**6,681,680**	**3,340.84**	**30.12%**	**1,006.61**	**$119,977.85**
Description							
Special Directed Services - Group 2 - Asset Repairs							
			Mark-Up	**Unit**	**Quantity**	**Unit Price**	**Extended**
			0	lump sum	1	$18,750.00	**$19,250.00**
				Monthly Invoice Total:			**$139,227.85**

SEWPP Monthly Load Log

	Month:	**January**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	1/2/19	436331	41320	20.66	33.80%	6.98	$832.31
2	1/2/19	436332	36060	18.03	29.50%	5.32	$633.95
3	1/2/19	436333	38880	19.44	30.70%	5.97	$711.34
4	1/2/19	436334	33300	16.65	29.50%	4.91	$585.43
5	1/2/19	436335	37680	18.84	30.40%	5.73	$682.64
6	1/2/19	436336	33300	16.65	29.00%	4.83	$575.51
7	1/2/19	436337	36900	18.45	29.40%	5.42	$646.52
8	1/2/19	436338	33540	16.77	30.90%	5.18	$617.63
9	1/3/19	436339	37120	18.56	37.40%	6.94	$827.35
10	1/3/19	436340	35700	17.85	33.50%	5.98	$712.73
11	1/3/19	436341	34700	17.35	34.50%	5.99	$713.44
12	1/3/19	436342	34820	17.41	34.10%	5.94	$707.61
13	1/3/19	436343	39900	19.95	33.00%	6.58	$784.69
14	1/3/19	436344	32100	16.05	34.70%	5.57	$663.81
15	1/3/19	436345	41120	20.56	33.40%	6.87	$818.48
16	1/3/19	436346	35000	17.50	29.20%	5.11	$609.06
17	1/4/19	436347	35600	17.80	30.10%	5.36	$638.60
18	1/4/19	436348	40580	20.29	30.50%	6.19	$737.60
19	1/4/19	436349	36320	18.16	30.40%	5.52	$658.01
20	1/4/19	436350	39940	19.97	30.10%	6.01	$716.45
21	1/4/19	436351	32760	16.38	30.10%	4.93	$587.65
22	1/4/19	436352	38640	19.32	30.10%	5.82	$693.13
23	1/4/19	436353	34700	17.35	30.00%	5.21	$620.38
24	1/4/19	436354	38160	19.08	30.00%	5.72	$682.24
25	1/4/19	436355	35620	17.81	29.60%	5.27	$628.34
26	1/4/19	436356	38480	19.24	30.70%	5.91	$704.02
27	1/7/19	436357	38480	19.24	30.60%	5.89	$701.72
28	1/7/19	436358	41660	20.83	31.80%	6.62	$789.51
29	1/7/19	436359	34560	17.28	31.40%	5.43	$646.72
30	1/7/19	436360	37800	18.90	32.00%	6.05	$720.86
31	1/7/19	436361	35380	17.69	29.80%	5.27	$628.32
32	1/7/19	436362	39920	19.96	30.70%	6.13	$730.36
33	1/7/19	436363	34240	17.12	30.70%	5.26	$626.44
34	1/8/19	436364	37140	18.57	30.80%	5.72	$681.71
35	1/8/19	436365	36820	18.41	30.80%	5.67	$675.84
36	1/8/19	436366	40940	20.47	30.70%	6.28	$749.02
37	1/8/19	436367	35580	17.79	30.00%	5.34	$636.12
38	1/8/19	436368	39640	19.82	30.40%	6.03	$718.15
39	1/8/19	436369	35000	17.50	33.80%	5.92	$705.01
40	1/8/19	436370	40300	20.15	32.70%	6.59	$785.35
41	1/8/19	436371	37180	18.59	29.10%	5.41	$644.78
42	1/8/19	436372	39500	19.75	30.50%	6.02	$717.97

SEWPP Monthly Load Log

	Month:	**January**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
43	1/8/19	436373	36160	18.08	28.90%	5.23	$622.78
44	1/9/19	436374	41400	20.70	29.30%	6.07	$722.90
45	1/9/19	436375	40940	20.47	31.60%	6.47	$770.98
46	1/9/19	436376	37020	18.51	31.80%	5.89	$701.57
47	1/9/19	436377	36540	18.27	28.90%	5.28	$629.33
48	1/9/19	436378	40620	20.31	29.60%	6.01	$716.54
49	1/9/19	436379	37640	18.82	29.40%	5.53	$659.49
50	1/9/19	436380	41320	20.66	29.50%	6.09	$726.43
51	1/10/19	436381	37480	18.74	28.70%	5.38	$641.05
52	1/10/19	436382	41160	20.58	29.30%	6.03	$718.71
53	1/10/19	436383	37400	18.70	29.10%	5.44	$648.60
54	1/10/19	436384	42740	21.37	29.00%	6.20	$738.66
55	1/10/19	436385	37220	18.61	32.20%	5.99	$714.24
56	1/10/19	436386	42420	21.21	30.10%	6.38	$760.93
57	1/10/19	436387	36200	18.10	30.50%	5.52	$657.99
58	1/10/19	436388	42980	21.49	31.80%	6.83	$814.52
59	1/10/19	436389	38160	19.08	29.60%	5.65	$673.15
60	1/10/19	436390	43860	21.93	31.40%	6.89	$820.74
61	1/11/19	436391	38340	19.17	29.90%	5.73	$683.18
62	1/11/19	436392	42180	21.09	29.60%	6.24	$744.06
63	1/11/19	436393	37780	18.89	28.80%	5.44	$648.43
64	1/11/19	436394	40960	20.48	29.10%	5.96	$710.33
65	1/11/19	436395	35080	17.54	28.80%	5.05	$602.09
66	1/11/19	436396	41280	20.64	29.30%	6.05	$720.80
67	1/11/19	436397	36000	18.00	28.50%	5.13	$611.44
68	1/11/19	436398	40180	20.09	32.60%	6.55	$780.62
69	1/11/19	436399	33840	16.92	35.00%	5.92	$705.84
70	1/12/19	436400	36900	18.45	32.10%	5.92	$705.90
71	1/12/19	436401	39820	19.91	36.50%	7.27	$866.17
72	1/12/19	436402	35260	17.63	28.60%	5.04	$600.98
73	1/12/19	436403	40440	20.22	30.40%	6.15	$732.65
74	1/12/19	436404	37220	18.61	28.60%	5.32	$634.38
75	1/14/19	436405	35400	17.70	36.40%	6.44	$767.92
76	1/14/19	436406	39440	19.72	35.90%	7.08	$843.80
77	1/14/19	436407	36480	18.24	28.90%	5.27	$628.29
78	1/14/19	436408	42060	21.03	28.80%	6.06	$721.89
79	1/14/19	436409	33440	16.72	28.60%	4.78	$569.96
80	1/14/19	436410	35520	17.76	28.40%	5.04	$601.18
81	1/15/19	436411	41800	20.90	28.60%	5.98	$712.45
82	1/15/19	436412	35980	17.99	29.00%	5.22	$621.83
83	1/15/19	436413	40760	20.38	28.70%	5.85	$697.15
84	1/15/19	436414	38640	19.32	27.90%	5.39	$642.47

SEWPP Monthly Load Log

	Month:	**January**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
85	1/15/19	436415	40340	20.17	29.70%	5.99	$714.01
86	1/15/19	436416	37360	18.68	28.50%	5.32	$634.54
87	1/15/19	436417	41580	20.79	28.50%	5.93	$706.22
88	1/15/19	436418	35320	17.66	27.90%	4.93	$587.27
89	1/16/19	436419	38000	19.00	28.70%	5.45	$649.94
90	1/16/19	436420	41320	20.66	30.00%	6.20	$738.74
91	1/16/19	436421	36880	18.44	28.60%	5.27	$628.59
92	1/16/19	436422	41480	20.74	28.30%	5.87	$699.58
93	1/16/19	436423	36840	18.42	35.20%	6.48	$772.81
94	1/16/19	436424	39640	19.82	34.60%	6.86	$817.37
95	1/16/19	436425	39460	19.73	27.70%	5.47	$651.40
96	1/16/19	436426	40580	20.29	28.60%	5.80	$691.65
97	1/17/19	436427	41880	20.94	28.50%	5.97	$711.31
98	1/17/19	436428	35020	17.51	29.60%	5.18	$617.76
99	1/17/19	436429	40000	20.00	29.00%	5.80	$691.30
100	1/17/19	436430	34680	17.34	29.10%	5.05	$601.43
101	1/17/19	436431	40300	20.15	28.60%	5.76	$686.88
102	1/17/19	436432	36360	18.18	28.80%	5.24	$624.06
103	1/17/19	436433	40120	20.06	28.20%	5.66	$674.25
104	1/17/19	436434	36200	18.10	27.90%	5.05	$601.90
105	1/17/19	436435	40720	20.36	28.40%	5.78	$689.19
106	1/18/19	436436	40540	20.27	29.60%	6.00	$715.13
107	1/18/19	436437	36620	18.31	29.40%	5.38	$641.62
108	1/18/19	436438	36100	18.05	27.80%	5.02	$598.08
109	1/18/19	436439	35840	17.92	28.20%	5.05	$602.32
110	1/18/19	436440	39940	19.97	30.00%	5.99	$714.07
111	1/18/19	436441	35840	17.92	29.20%	5.23	$623.68
112	1/18/19	436442	41200	20.60	29.10%	5.99	$714.50
113	1/18/19	436443	36040	18.02	28.10%	5.06	$603.53
114	1/18/19	436444	41280	20.64	29.20%	6.03	$718.34
115	1/21/19	436445	40400	20.20	29.70%	6.00	$715.07
116	1/21/19	436446	35680	17.84	29.60%	5.28	$629.40
117	1/21/19	436447	38180	19.09	29.70%	5.67	$675.78
118	1/21/19	436448	35420	17.71	29.40%	5.21	$620.59
119	1/21/19	436449	39640	19.82	30.00%	5.95	$708.70
120	1/21/19	436450	35820	17.91	29.60%	5.30	$631.87
121	1/22/19	436451	37000	18.50	29.40%	5.44	$648.27
122	1/22/19	436452	38220	19.11	29.10%	5.56	$662.82
123	1/22/19	436453	36760	18.38	32.50%	5.97	$711.98
124	1/22/19	436454	39660	19.83	32.80%	6.50	$775.24
125	1/22/19	436455	36500	18.25	29.60%	5.40	$643.86
126	1/22/19	436456	39700	19.85	29.30%	5.82	$693.21

SEWPP Monthly Load Log

	Month:	**January**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
127	1/22/19	436457	35300	17.65	29.00%	5.12	$610.07
128	1/22/19	436458	40280	20.14	29.00%	5.84	$696.14
129	1/23/19	436459	39860	19.93	30.80%	6.14	$731.64
130	1/23/19	436460	36480	18.24	34.00%	6.20	$739.17
131	1/23/19	436461	39780	19.89	31.30%	6.23	$742.03
132	1/23/19	436462	32640	16.32	29.10%	4.75	$566.05
133	1/23/19	436463	39960	19.98	33.40%	6.67	$795.39
134	1/23/19	436464	34720	17.36	29.30%	5.09	$606.26
135	1/23/19	436465	39800	19.90	29.70%	5.91	$704.45
136	1/23/19	436466	37660	18.83	29.50%	5.55	$662.08
137	1/24/19	436467	37100	18.55	29.10%	5.40	$643.39
138	1/24/19	436468	40560	20.28	29.20%	5.92	$705.81
139	1/24/19	436469	35800	17.90	29.40%	5.26	$627.25
140	1/24/19	436470	40600	20.30	29.80%	6.05	$721.03
141	1/24/19	436471	34780	17.39	29.80%	5.18	$617.67
142	1/24/19	436472	38280	19.14	29.20%	5.59	$666.14
143	1/24/19	436473	35460	17.73	29.20%	5.18	$617.07
144	1/24/19	436474	39860	19.93	29.20%	5.82	$693.63
145	1/24/19	436475	37440	18.72	30.70%	5.75	$684.99
146	1/24/19	436476	42820	21.41	30.40%	6.51	$775.76
147	1/24/19	436477	39000	19.50	31.00%	6.05	$720.50
148	1/24/19	436478	37460	18.73	29.30%	5.49	$654.10
149	1/25/19	436479	35360	17.68	28.00%	4.95	$590.04
150	1/25/29	436480	40540	20.27	28.20%	5.72	$681.31
151	1/25/19	436481	39300	19.65	30.40%	5.97	$711.99
152	1/25/19	436482	37780	18.89	28.60%	5.40	$643.93
153	1/25/19	436483	37120	18.56	28.10%	5.22	$621.62
154	1/25/19	436484	35900	17.95	28.50%	5.12	$609.75
155	1/25/19	436485	41120	20.56	28.50%	5.86	$698.41
156	1/26/19	436486	37800	18.90	28.60%	5.41	$644.27
157	1/26/19	436487	41180	20.59	27.80%	5.72	$682.25
158	1/26/19	436488	37200	18.60	28.30%	5.26	$627.39
159	1/26/19	436489	41000	20.50	29.30%	6.01	$715.91
160	1/26/19	436490	34820	17.41	34.60%	6.02	$717.98
161	1/26/19	436491	38960	19.48	34.70%	6.76	$805.67
162	1/26/19	436492	39380	19.69	35.90%	7.07	$842.52
163	1/28/19	436493	34420	17.21	36.70%	6.32	$752.81
164	1/28/19	436494	40020	20.01	34.80%	6.96	$829.98
165	1/28/19	436495	38000	19.00	39.40%	7.49	$892.26
166	1/28/19	436496	40760	20.38	37.00%	7.54	$898.76
167	1/28/19	436497	36580	18.29	39.30%	7.19	$856.73
168	1/28/19	436498	41160	20.58	29.00%	5.97	$711.35

SEWPP Monthly Load Log

	Month:	**January**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
169	1/28/19	436499	33020	16.51	38.30%	6.32	$753.68
170	1/28/19	436500	40480	20.24	30.10%	6.09	$726.13
171	1/28/19	436501	35500	17.75	29.60%	5.25	$626.22
172	1/29/19	436502	33240	16.62	29.30%	4.87	$580.41
173	1/29/19	436503	41400	20.70	29.50%	6.11	$727.83
174	1/29/19	436504	33440	16.72	29.30%	4.90	$583.91
175	1/29/19	436505	40460	20.23	30.20%	6.11	$728.19
176	1/29/19	436506	38600	19.30	29.10%	5.62	$669.41
177	1/29/19	436507	39600	19.80	34.00%	6.73	$802.39
178	1/29/19	436508	36340	18.17	31.00%	5.63	$671.36
179	1/29/19	436509	39840	19.92	29.90%	5.96	$709.91
180	1/29/19	436510	35420	17.71	31.70%	5.61	$669.14
181	1/29/19	436511	39120	19.56	31.60%	6.18	$736.71
182	1/29/19	436512	36680	18.34	31.30%	5.74	$684.20
183	1/29/19	436513	40300	20.15	32.90%	6.63	$790.15
184	1/29/19	436514	34780	17.39	32.70%	5.69	$677.78
185	1/29/19	436515	36400	18.20	32.40%	5.90	$702.84
186	1/29/19	436516	43700	21.85	30.30%	6.62	$789.10
187	1/29/19	436517	35020	17.51	31.90%	5.59	$665.76
188	1/30/19	436518	41240	20.62	30.60%	6.31	$752.06
189	1/30/19	436519	38340	19.17	29.70%	5.69	$678.61
190	1/30/19	436520	40680	20.34	29.90%	6.08	$724.87
191	1/30/19	436521	37240	18.62	30.70%	5.72	$681.33
192	1/30/19	436522	40320	20.16	30.30%	6.11	$728.07
193	1/30/19	436523	37000	18.50	30.40%	5.62	$670.32
194	1/30/19	436524	41140	20.57	30.90%	6.36	$757.59
195	1/30/19	436525	37300	18.65	30.90%	5.76	$686.87
196	1/30/19	436526	39740	19.87	32.90%	6.54	$779.17
197	1/30/19	436527	37940	18.97	31.40%	5.96	$709.96
198	1/31/19	436528	37600	18.80	29.80%	5.60	$667.75
199	1/31/19	436529	41380	20.69	29.50%	6.10	$727.48
200	1/31/19	436530	38780	19.39	30.40%	5.89	$702.57
201	1/31/19	436531	40600	20.30	30.20%	6.13	$730.71
202	1/31/19	436532	33860	16.93	33.30%	5.64	$671.96
203	1/31/19	436533	38480	19.24	31.30%	6.02	$717.78
204	1/31/18	436534	36620	18.31	31.50%	5.77	$687.45
205	1/31/19	436535	40480	20.24	29.70%	6.01	$716.48
206	1/31/19	436536	35480	17.74	30.40%	5.39	$642.79
		Totals:	**7,844,500**	**3,922.25**	**30.54%**	**1,197.43**	**$142,721.68**
				Monthly Invoice Total:			**$142,721.68**

SEWPP Monthly Load Log

	Month:	**February**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	2/1/19	**436537**	35,660	17.83	30.80%	5.49	$654.55
2	2/1/19	**436538**	41,720	20.86	29.70%	6.20	$738.43
3	2/1/19	**436539**	42,100	21.05	30.20%	6.36	$757.70
4	2/1/19	**436540**	34,840	17.42	30.10%	5.24	$624.96
5	2/1/19	**436541**	39,320	19.66	30.60%	6.02	$717.04
6	2/1/19	**436542**	39,840	19.92	30.10%	6.00	$714.65
7	2/1/19	**436543**	40,940	20.47	30.50%	6.24	$744.14
8	2/1/19	**436544**	36,640	18.32	30.50%	5.59	$665.99
9	2/1/19	**436545**	42,180	21.09	29.30%	6.18	$736.52
10	2/2/19	**436546**	41,700	20.85	28.30%	5.90	$703.29
11	2/2/19	**436547**	36,080	18.04	28.10%	5.07	$604.20
12	2/2/19	**436548**	36,500	18.25	28.40%	5.18	$617.76
13	2/2/19	**436549**	37,740	18.87	28.80%	5.43	$647.75
14	2/4/19	**436550**	39,580	19.79	28.90%	5.72	$681.68
15	2/4/19	**436551**	43,040	21.52	30.30%	6.52	$777.19
16	2/4/19	**436552**	35,940	17.97	28.40%	5.10	$608.28
17	2/4/19	**436553**	34,820	17.41	30.40%	5.29	$630.83
18	2/4/19	**436554**	36,820	18.41	29.50%	5.43	$647.31
19	2/4/19	**436555**	34,160	17.08	28.90%	4.94	$588.34
20	2/4/19	**436556**	34,080	17.04	28.90%	4.92	$586.96
21	2/4/19	**436557**	35,280	17.64	28.30%	4.99	$595.01
22	2/4/19	**436558**	39,660	19.83	28.30%	5.61	$668.88
23	2/5/19	**436559**	34,680	17.34	30.30%	5.25	$626.23
24	2/5/19	**436560**	39,240	19.62	29.30%	5.75	$685.18
25	2/5/19	**436561**	36,900	18.45	30.10%	5.55	$661.92
26	2/5/19	**436562**	32,540	16.27	30.00%	4.88	$581.77
27	2/5/19	**436563**	35,960	17.98	30.60%	5.50	$655.77
28	2/5/19	**436564**	34,760	17.38	30.20%	5.25	$625.60
29	2/5/19	**436565**	35,080	17.54	30.50%	5.35	$637.63
30	2/5/19	**436566**	33,900	16.95	30.30%	5.14	$612.14
31	2/5/19	**436567**	35,540	17.77	29.50%	5.24	$624.81
32	2/5/19	**436568**	36,520	18.26	30.10%	5.50	$655.10
33	2/5/19	**436569**	36,380	18.19	29.20%	5.31	$633.08
34	2/5/19	**436570**	36,580	18.29	28.70%	5.25	$625.66
35	2/5/19	**436571**	35,300	17.65	29.30%	5.17	$616.39
36	2/5/19	**436572**	32,820	16.41	29.40%	4.82	$575.04
37	2/5/19	**436573**	35,620	17.81	27.60%	4.92	$585.89
38	2/6/19	**436574**	36,140	18.07	29.20%	5.28	$628.90

SEWPP Monthly Load Log

	Month:	**February**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
39	2/6/19	**436575**	35,440	17.72	29.80%	5.28	$629.39
40	2/6/19	**436576**	36,860	18.43	26.70%	4.92	$586.51
41	2/6/19	**436577**	36,480	18.24	26.40%	4.82	$573.94
42	2/6/19	**436578**	35,300	17.65	30.20%	5.33	$635.32
43	2/6/19	**436579**	34,300	17.15	25.90%	4.44	$529.42
44	2/6/19	**436580**	36,160	18.08	25.70%	4.65	$553.82
45	2/6/19	**436581**	36,060	18.03	28.10%	5.07	$603.87
46	2/6/19	**436582**	37,460	18.73	26.80%	5.02	$598.29
47	2/6/19	**436583**	41,220	20.61	30.70%	6.33	$754.15
48	2/7/19	**436584**	36,520	18.26	17.20%	3.14	$374.34
49	2/7/19	**436585**	37,700	18.85	29.50%	5.56	$662.79
50	2/7/19	**436586**	38,160	19.08	26.00%	4.96	$591.28
51	2/7/19	**436587**	36,740	18.37	28.90%	5.31	$632.77
52	2/7/19	**436588**	37,060	18.53	25.90%	4.80	$572.02
53	2/7/19	**436589**	36,340	18.17	30.80%	5.60	$667.03
54	2/7/19	**436590**	36,960	18.48	27.10%	5.01	$596.91
55	2/7/19	**436591**	37,500	18.75	26.20%	4.91	$585.52
56	2/7/19	**436592**	38,320	19.16	29.40%	5.63	$671.40
57	2/8/19	**436593**	37,200	18.60	29.90%	5.56	$662.86
58	2/8/19	**436594**	36,600	18.30	29.60%	5.42	$645.63
59	2/8/19	**436595**	37,400	18.70	29.50%	5.52	$657.51
60	2/8/19	**436596**	40,580	20.29	29.10%	5.90	$703.74
61	2/8/19	**436597**	39,740	19.87	25.70%	5.11	$608.65
62	2/8/19	**436598**	37,120	18.56	30.40%	5.64	$672.50
63	2/8/19	**436599**	37,240	18.62	25.80%	4.80	$572.58
64	2/8/19	**436600**	38,420	19.21	29.20%	5.61	$668.57
65	2/9/19	**436601**	35,780	17.89	30.00%	5.37	$639.69
66	2/9/19	**436602**	36,580	18.29	29.80%	5.45	$649.64
67	2/9/19	**436603**	36,000	18.00	30.60%	5.51	$656.50
68	2/9/19	**436604**	37,840	18.92	30.60%	5.79	$690.05
69	2/9/19	**436605**	38,320	19.16	29.80%	5.71	$680.54
70	2/9/19	**436606**	37,000	18.50	29.90%	5.53	$659.30
71	2/11/19	**436607**	35,540	17.77	28.90%	5.14	$612.10
72	2/11/19	**436608**	37,980	18.99	28.90%	5.49	$654.13
73	2/11/19	**436609**	36,100	18.05	28.30%	5.11	$608.84
74	2/11/19	**436610**	37,840	18.92	30.00%	5.68	$676.52
75	2/11/19	**436611**	36,420	18.21	29.80%	5.43	$646.79
76	2/11/19	**436612**	37,200	18.60	30.40%	5.65	$673.95

SEWPP Monthly Load Log

	Month:	**February**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
77	2/11/19	**436613**	37,820	18.91	28.90%	5.46	$651.37
78	2/11/19	**436614**	37,240	18.62	29.20%	5.44	$648.04
79	2/11/19	**436615**	35,920	17.96	29.70%	5.33	$635.77
80	2/11/19	**436616**	36,420	18.21	28.60%	5.21	$620.75
81	2/12/19	**436617**	36,120	18.06	28.50%	5.15	$613.48
82	2/12/19	**436618**	36,720	18.36	29.80%	5.47	$652.12
83	2/12/19	**436619**	34,880	17.44	29.20%	5.09	$606.97
84	2/12/19	**436620**	35,960	17.98	28.70%	5.16	$615.05
85	2/12/19	**436621**	36,920	18.46	29.20%	5.39	$642.47
86	2/12/19	**436622**	38,620	19.31	31.70%	6.12	$729.59
87	2/12/29	**436623**	39,080	19.54	30.60%	5.98	$712.67
88	2/12/19	**436624**	38,220	19.11	31.00%	5.92	$706.09
89	2/13/19	**436625**	35,840	17.92	32.40%	5.81	$692.03
90	2/13/19	**436626**	36,380	18.19	33.00%	6.00	$715.46
91	2/13/19	**436627**	37,860	18.93	32.60%	6.17	$735.54
92	2/13/19	**436628**	34,520	17.26	32.60%	5.63	$670.65
93	2/13/19	**436629**	37,680	18.84	32.80%	6.18	$736.54
94	2/13/19	**436630**	36,720	18.36	32.20%	5.91	$704.64
95	2/13/19	**436631**	38,100	19.05	32.90%	6.27	$747.02
96	2/13/19	**436632**	34,740	17.37	32.20%	5.59	$666.65
97	2/13/19	**436633**	39,940	19.97	30.60%	6.11	$728.35
98	2/13/19	**436634**	35,780	17.89	30.30%	5.42	$646.09
99	2/14/19	**436635**	36,520	18.26	31.30%	5.72	$681.22
100	2/14/19	**436636**	35,320	17.66	30.50%	5.39	$641.99
101	2/14/19	**436637**	36,300	18.15	32.10%	5.83	$694.42
102	2/14/19	**436638**	36,240	18.12	30.60%	5.54	$660.88
103	2/14/19	**436639**	37,560	18.78	30.60%	5.75	$684.95
104	2/14/19	**436640**	37,000	18.50	30.50%	5.64	$672.53
105	2/14/19	**436641**	36,020	18.01	30.70%	5.53	$659.01
106	2/15/19	**436642**	37,440	18.72	31.70%	5.93	$707.30
107	2/15/19	**436643**	37,820	18.91	31.40%	5.94	$707.72
108	2/15/19	**436644**	36,300	18.15	32.40%	5.88	$700.91
109	2/15/19	**436645**	36,900	18.45	32.60%	6.01	$716.89
110	2/15/19	**436646**	34,440	17.22	31.80%	5.48	$652.68
111	2/18/19	**436647**	35,840	17.92	31.50%	5.64	$672.80
112	2/18/19	**436648**	35,940	17.97	30.00%	5.39	$642.55
113	2/18/19	**436649**	36,020	18.01	31.50%	5.67	$676.18
114	2/18/19	**436650**	35,200	17.60	31.50%	5.54	$660.79

SEWPP Monthly Load Log

	Month:	**February**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
115	2/18/19	**436651**	36,400	18.20	31.90%	5.81	$691.99
116	2/18/19	**436652**	36,480	18.24	32.50%	5.93	$706.56
117	2/18/19	**436563**	35,640	17.82	33.30%	5.93	$707.28
118	2/18/19	**436654**	34,960	17.48	32.90%	5.75	$685.45
119	2/18/19	**436655**	37,820	18.91	32.70%	6.18	$737.02
120	2/18/19	**436656**	37,000	18.50	29.90%	5.53	$659.30
121	2/19/19	**436657**	39,940	19.97	30.50%	6.09	$725.97
122	2/19/19	**436658**	37,400	18.70	33.30%	6.23	$742.21
123	2/19/19	**436659**	35,440	17.72	31.20%	5.53	$658.96
124	2/19/19	**436660**	37,180	18.59	29.90%	5.56	$662.51
125	2/19/19	**436661**	35,420	17.71	32.10%	5.68	$677.58
126	2/19/19	**436662**	35,480	17.74	31.30%	5.55	$661.82
127	2/19/19	**436663**	35,600	17.80	30.60%	5.45	$649.20
128	2/19/19	**436664**	35,540	17.77	31.60%	5.62	$669.29
129	2/19/19	**436665**	35,460	17.73	31.60%	5.60	$667.78
130	2/20/19	**436666**	34,780	17.39	31.30%	5.44	$648.76
131	2/20/19	**436667**	35,720	17.86	31.20%	5.57	$664.16
132	2/20/19	**436668**	34,360	17.18	29.20%	5.02	$597.92
133	2/20/19	**436669**	35,260	17.63	28.70%	5.06	$603.08
134	2/20/19	**436670**	37,180	18.59	28.50%	5.30	$631.49
135	2/20/19	**436671**	36,800	18.40	29.70%	5.46	$651.35
136	2/20/19	**436672**	35,740	17.87	29.80%	5.33	$634.72
137	2/20/19	**436673**	34,920	17.46	30.20%	5.27	$628.48
138	2/20/19	**436674**	34,940	17.47	29.20%	5.10	$608.02
139	2/21/19	**436675**	34,940	17.47	30.70%	5.36	$639.25
140	2/21/19	**436676**	36,580	18.29	28.40%	5.19	$619.12
141	2/21/19	**436677**	34,480	17.24	31.10%	5.36	$639.05
142	2/21/19	**436678**	34,920	17.46	29.00%	5.06	$603.51
143	2/21/19	**436679**	35,340	17.67	28.00%	4.95	$589.70
144	2/21/19	**436680**	35,020	17.51	30.70%	5.38	$640.71
145	2/21/19	**436681**	37,520	18.76	28.90%	5.42	$646.21
146	2/21/19	**436682**	36,420	18.21	32.40%	5.90	$703.23
147	2/22/19	**436683**	35,620	17.81	29.30%	5.22	$621.97
148	2/22/19	**436684**	34,320	17.16	31.10%	5.34	$636.09
149	2/22/19	**436685**	34,840	17.42	29.40%	5.12	$610.43
150	2/22/19	**436686**	35,900	17.95	29.50%	5.30	$631.14
151	2/22/19	**436697**	35,200	17.60	29.80%	5.24	$625.13
152	2/22/19	**436688**	33,360	16.68	29.20%	4.87	$580.52

SEWPP Monthly Load Log

	Month:	**February**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
153	2/22/19	**436689**	36,180	18.09	30.80%	5.57	$664.09
154	2/22/19	**436690**	31,960	15.98	28.30%	4.52	$539.02
155	2/22/19	**436691**	37,880	18.94	29.50%	5.59	$665.95
156	2/25/19	**436692**	36,940	18.47	30.10%	5.56	$662.63
157	2/25/19	**436693**	36,600	18.30	32.30%	5.91	$704.52
158	2/25/19	**436694**	37,000	18.50	29.30%	5.42	$646.07
159	2/25/19	**436695**	35,980	17.99	30.50%	5.49	$653.99
160	2/25/19	**436696**	35,500	17.75	31.20%	5.54	$660.07
161	2/25/19	**436697**	34,920	17.46	32.20%	5.62	$670.10
162	2/25/19	**436698**	37,000	18.50	32.00%	5.92	$705.60
163	2/25/19	**436699**	36,760	18.38	31.40%	5.77	$687.88
164	2/26/19	**436700**	36,640	18.32	31.40%	5.75	$685.64
165	2/26/19	**436701**	37,920	18.96	28.40%	5.38	$641.80
166	2/26/19	**436702**	37,240	18.62	29.30%	5.46	$650.26
167	2/26/19	**436703**	35,720	17.86	31.90%	5.70	$679.07
168	2/26/19	**436704**	33,940	16.97	30.40%	5.16	$614.89
169	2/26/19	**436705**	36,500	18.25	32.00%	5.84	$696.07
170	2/26/19	**436706**	36,300	18.15	30.40%	5.52	$657.64
171	2/26/19	**436707**	35,000	17.50	33.60%	5.88	$700.84
172	2/26/19	**436708**	35,900	17.95	29.90%	5.37	$639.70
173	2/27/19	**436709**	36,960	18.48	30.00%	5.54	$660.79
174	2/27/19	**436710**	35,220	17.61	27.20%	4.79	$570.91
175	2/27/19	**436711**	35,740	17.87	27.30%	4.88	$581.47
176	2/27/19	**436712**	34,540	17.27	26.90%	4.65	$553.71
177	2/27/19	**436713**	35,700	17.85	28.70%	5.12	$610.60
178	2/27/19	**436174**	31,160	15.58	26.20%	4.08	$486.53
179	2/27/19	**436715**	36,160	18.08	27.80%	5.03	$599.08
180	2/27/19	**436716**	36,460	18.23	28.10%	5.12	$610.57
181	2/28/19	**436717**	36,380	18.19	28.10%	5.11	$609.23
182	2/28/19	**436718**	37,400	18.70	26.60%	4.97	$592.87
183	2/28/19	**436719**	35,900	17.95	25.60%	4.60	$547.70
184	2/28/19	**436720**	35,080	17.54	26.30%	4.61	$549.83
185	2/28/19	**436721**	36,580	18.29	26.40%	4.83	$575.52
186	2/28/19	**436722**	34,520	17.26	32.70%	5.64	$672.71
		Totals:	6,790,020	**3,395.01**	**29.78%**	**1,011.12**	**$120,515.90**
				Monthly Invoice Total:			**$120,515.90**

SEWPP Monthly Load Log

	Month:	**March**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	03/02/19	436723	36,100	18.05	35.70%	6.44	$768.04
2	03/02/19	436724	36,340	18.17	34.60%	6.29	$749.33
3	03/02/19	436725	35,920	17.96	37.10%	6.66	$794.18
4	03/02/19	436726	35,080	17.54	35.70%	6.26	$746.34
5	03/04/19	436727	40,300	20.15	32.20%	6.49	$773.34
6	03/04/19	436728	37,780	18.89	34.80%	6.57	$783.52
7	03/04/19	436729	37,860	18.93	30.50%	5.77	$688.16
8	03/04/19	436730	36,540	18.27	32.80%	5.99	$714.25
9	03/04/19	436731	35,720	17.86	29.40%	5.25	$625.85
10	03/04/18	436732	36,000	18.00	29.70%	5.35	$637.19
11	03/04/19	436733	37,500	18.75	30.10%	5.64	$672.68
12	03/05/19	436734	35,700	17.85	29.90%	5.34	$636.13
13	03/05/19	436735	37,960	18.98	29.90%	5.68	$676.41
14	03/05/19	436736	38,500	19.25	28.90%	5.56	$663.08
15	03/05/19	436737	38,100	19.05	28.40%	5.41	$644.84
16	03/05/19	436738	38,100	19.05	28.90%	5.51	$656.19
17	03/05/19	436739	35,880	17.94	28.50%	5.11	$609.41
18	03/05/19	436740	36,180	18.09	29.10%	5.26	$627.44
19	03/06/19	436741	36,800	18.40	30.00%	5.52	$657.93
20	03/06/19	436742	36,760	18.38	30.10%	5.53	$659.40
21	03/06/19	436743	35,280	17.64	29.10%	5.13	$611.83
22	03/06/19	436744	35,320	17.66	31.80%	5.62	$669.36
23	03/06/19	436745	38,220	19.11	32.60%	6.23	$742.54
24	03/06/19	436746	36,360	18.18	32.40%	5.89	$702.07
25	03/06/19	436747	34,500	17.25	29.30%	5.05	$602.42
26	03/06/19	436748	36,400	18.20	31.50%	5.73	$683.32
27	03/07/19	436749	36,080	18.04	32.60%	5.88	$700.96
28	03/07/19	436750	36,000	18.00	32.70%	5.89	$701.55
29	03/07/19	436751	36,520	18.26	33.50%	6.12	$729.10
30	03/07/19	436752	35,100	17.55	34.70%	6.09	$725.85
31	03/07/19	436753	35,800	17.90	31.80%	5.69	$678.45
32	03/07/19	436754	35,740	17.87	31.90%	5.70	$679.45
33	03/07/19	436755	35,320	17.66	31.20%	5.51	$656.73
34	03/07/19	436756	34,700	17.35	28.90%	5.01	$597.64
35	03/08/19	436757	34,220	17.11	34.00%	5.82	$693.38
36	03/08/19	436758	36,940	18.47	29.70%	5.49	$653.83
37	03/08/19	436759	39,160	19.58	29.40%	5.76	$686.12
38	03/08/19	436760	38,880	19.44	33.70%	6.55	$780.85
39	03/08/19	436761	39,120	19.56	30.40%	5.95	$708.73
40	03/08/19	436762	38,580	19.29	32.60%	6.29	$749.53
41	03/08/19	436763	37,680	18.84	30.70%	5.78	$689.38

SEWPP Monthly Load Log

	Month:	**March**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
42	03/08/19	436764	37,820	18.91	29.40%	5.56	$662.64
43	03/08/19	436765	38,360	19.18	29.90%	5.73	$683.53
44	03/11/19	436766	37,200	18.60	29.70%	5.52	$658.43
45	03/11/19	436767	40,040	20.02	32.90%	6.59	$785.05
46	03/11/19	436768	35,360	17.68	28.70%	5.07	$604.79
47	03/11/19	436769	38,100	19.05	28.60%	5.45	$649.38
48	03/11/19	436770	36,320	18.16	29.10%	5.28	$629.87
49	03/11/19	436771	38,020	19.01	28.70%	5.46	$650.29
50	03/11/19	436772	39,200	19.60	28.50%	5.59	$665.80
51	03/11/19	436773	38,800	19.40	28.40%	5.51	$656.69
52	03/11/19	436774	33,760	16.88	28.50%	4.81	$573.40
53	03/12/19	436775	35,240	17.62	29.30%	5.16	$615.34
54	03/12/19	436776	37,380	18.69	28.70%	5.36	$639.34
55	03/12/19	436777	35,900	17.95	29.20%	5.24	$624.72
56	03/12/19	436778	39,220	19.61	28.60%	5.61	$668.47
57	03/12/19	436779	37,980	18.99	28.90%	5.49	$654.13
58	03/12/19	436780	39,400	19.70	30.50%	6.01	$716.15
59	03/12/19	436781	38,660	19.33	31.80%	6.15	$732.65
60	03/12/19	436782	39,500	19.75	30.00%	5.93	$706.20
61	03/12/19	436783	38,920	19.46	32.30%	6.29	$749.18
62	03/12/19	436784	37,240	18.62	31.10%	5.79	$690.21
63	03/13/19	436785	37,360	18.68	28.90%	5.40	$643.45
64	03/13/19	436786	35,380	17.69	33.00%	5.84	$695.80
65	03/13/19	436787	37,680	18.84	32.80%	6.18	$736.54
66	03/13/19	436788	38,140	19.07	32.90%	6.27	$747.80
67	03/13/19	436789	38,600	19.30	25.10%	4.84	$577.39
68	03/13/19	436790	39,420	19.71	32.40%	6.39	$761.15
69	03/13/19	436791	35,640	17.82	30.80%	5.49	$654.18
70	03/13/19	436792	39,540	19.77	31.20%	6.17	$735.19
71	03/14/19	436793	36,060	18.03	30.20%	5.45	$649.00
72	03/14/19	436794	39,440	19.72	30.00%	5.92	$705.13
73	03/14/19	436795	38,500	19.25	30.70%	5.91	$704.38
74	03/14/19	436796	37,540	18.77	30.00%	5.63	$671.16
75	03/14/19	436797	37,500	18.75	30.00%	5.63	$670.44
76	03/14/19	436798	31,540	15.77	30.20%	4.76	$567.65
77	03/14/19	436799	37,420	18.71	30.20%	5.65	$673.47
78	03/14/19	436800	35,020	17.51	31.80%	5.57	$663.67
79	03/15/19	436801	37,440	18.72	30.80%	5.77	$687.22
80	03/15/19	436802	38,600	19.30	28.10%	5.42	$646.40
81	03/15/19	436803	40,020	20.01	28.10%	5.62	$670.18
82	03/15/19	436804	36,780	18.39	29.90%	5.50	$655.38

SEWPP Monthly Load Log

	Month:	**March**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
83	03/15/19	436805	36,400	18.20	28.00%	5.10	$607.39
84	03/19/19	436806	40,500	20.25	25.70%	5.20	$620.29
85	03/19/19	436807	41,160	20.58	28.10%	5.78	$689.27
86	03/19/19	436808	38,360	19.18	27.70%	5.31	$633.24
87	03/19/19	436809	38,780	19.39	27.50%	5.33	$635.55
88	03/19/19	436810	40,300	20.15	28.70%	5.78	$689.28
89	03/19/19	436811	37,520	18.76	28.10%	5.27	$628.32
90	03/19/19	436812	36,480	18.24	27.70%	5.05	$602.21
91	03/20/19	436813	37,700	18.85	29.30%	5.52	$658.29
92	03/20/19	436814	39,960	19.98	28.00%	5.59	$666.80
93	03/20/19	436815	38,860	19.43	29.00%	5.63	$671.60
94	03/20/19	436816	39,920	19.96	30.10%	6.01	$716.09
95	03/20/19	436817	36,480	18.24	27.70%	5.05	$602.21
96	03/20/19	436818	38,880	19.44	27.60%	5.37	$639.51
97	03/20/19	436819	36,180	18.09	27.40%	4.96	$590.78
98	03/21/19	436820	39,780	19.89	30.00%	5.97	$711.21
99	03/21/19	436821	38,880	19.44	28.60%	5.56	$662.68
100	03/21/19	436822	35,560	17.78	30.90%	5.49	$654.83
101	03/21/19	436823	36,040	18.02	30.20%	5.44	$648.64
102	03/21/19	436824	36,160	18.08	29.10%	5.26	$627.09
103	03/21/19	436825	35,380	17.69	30.00%	5.31	$632.54
104	03/22/19	436826	38,140	19.07	29.40%	5.61	$668.25
105	03/22/19	436827	36,120	18.06	30.20%	5.45	$650.08
106	03/22/19	436828	39,080	19.54	30.00%	5.86	$698.69
107	03/22/19	436829	38,260	19.13	31.00%	5.93	$706.83
108	03/22/19	436830	38,400	19.20	32.20%	6.18	$736.88
109	03/22/19	436831	40,000	20.00	33.20%	6.64	$791.42
110	03/22/19	436832	40,600	20.30	31.60%	6.41	$764.58
111	03/22/19	436833	39,580	19.79	32.60%	6.45	$768.96
112	03/25/19	436834	40,600	20.30	29.30%	5.95	$708.93
113	03/25/19	436835	37,520	18.76	28.00%	5.25	$626.08
114	03/25/19	436836	36,860	18.43	29.30%	5.40	$643.62
115	03/25/19	436837	36,320	18.16	27.50%	4.99	$595.23
116	03/25/19	436838	40,880	20.44	29.30%	5.99	$713.82
117	03/25/19	436839	40,300	20.15	29.20%	5.88	$701.29
118	03/25/19	436840	36,920	18.46	28.40%	5.24	$624.87
119	08/25/19	436841	38,600	19.30	28.60%	5.52	$657.90
120	03/26/19	436842	36,220	18.11	28.90%	5.23	$623.82
121	03/26/19	436843	38,700	19.35	28.60%	5.53	$659.61
122	08/26/19	436844	39,120	19.56	28.50%	5.57	$664.44
123	03/26/19	436845	38,960	19.48	28.60%	5.57	$664.04

SEWPP Monthly Load Log

	Month:	**March**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
124	03/26/19	436846	37,500	18.75	29.00%	5.44	$648.10
125	03/26/19	436847	39,540	19.77	29.30%	5.79	$690.42
126	03/26/19	436848	38,360	19.18	29.00%	5.56	$662.96
127	03/26/19	436849	37,620	18.81	29.70%	5.59	$665.86
128	03/26/19	436850	38,300	19.15	30.10%	5.76	$687.03
129	03/27/19	436851	37,960	18.98	28.20%	5.35	$637.95
130	03/27/19	436852	39,240	19.62	28.90%	5.67	$675.83
131	03/27/19	436853	37,320	18.66	27.00%	5.04	$600.50
132	03/27/19	436854	38,900	19.45	26.30%	5.12	$609.70
133	03/27/19	436855	38,180	19.09	27.20%	5.19	$618.89
134	03/27/19	436856	37,640	18.82	30.60%	5.76	$686.41
135	03/27/19	436857	38,520	19.26	30.10%	5.80	$690.98
136	03/27/19	436858	36,900	18.45	28.70%	5.30	$631.13
137	03/28/19	436859	38,780	19.39	28.60%	5.55	$660.97
138	03/28/19	436860	37,280	18.64	30.90%	5.76	$686.51
139	03/28/19	436861	37,640	18.82	29.90%	5.63	$670.70
140	03/28/19	436862	38,040	19.02	30.00%	5.71	$680.10
141	03/28/19	435863	38,280	19.14	30.40%	5.82	$693.51
142	03/28/19	436864	37,980	18.99	29.90%	5.68	$676.76
143	03/28/19	436865	38,400	19.20	29.40%	5.64	$672.80
144	03/28/19	436866	31,700	15.85	30.60%	4.85	$578.08
145	03/29/19	436867	39,500	19.75	27.40%	5.41	$645.00
146	08/29/19	436868	37,660	18.83	28.30%	5.33	$635.15
147	03/29/19	436869	38,600	19.30	28.60%	5.52	$657.90
148	03/29/19	436870	39,880	19.94	27.70%	5.52	$658.33
149	03/29/19	436871	38,880	19.44	30.10%	5.85	$697.43
150	03/29/19	436872	37,660	18.83	30.70%	5.78	$689.01
151	03/29/19	436873	36,320	18.16	28.50%	5.18	$616.88
152	03/29/19	436874	36,640	18.32	28.80%	5.28	$628.87
153	03/29/19	436875	34,700	17.35	27.20%	4.72	$562.48
154	03/29/19	436876	39,100	19.55	30.50%	5.96	$710.70
155	03/30/19	436877	39,520	19.76	29.70%	5.87	$699.49
156	03/30/19	436878	36,040	18.02	27.40%	4.94	$588.50
157	03/30/19	436879	40,940	20.47	27.50%	5.63	$670.95
158	03/30/19	436880	42,120	21.06	29.20%	6.15	$732.96
		Totals:	**5,947,180**	**2,973.59**	**29.94%**	**889.63**	**$106,035.00**

SEWPP Monthly Load Log

	Month:	**April**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/1/19	436881	41,480	20.74	22.90%	4.75	$566.09
2	4/1/19	436882	40,060	20.03	33.30%	6.67	$795.00
3	4/1/19	436883	39,020	19.51	30.70%	5.99	$713.90
4	4/1/19	436884	40,260	20.13	31.40%	6.32	$753.38
5	4/1/19	436885	37,800	18.90	26.60%	5.03	$599.22
6	4/1/19	436886	38,780	19.39	25.30%	4.91	$584.71
7	4/1/19	436887	38,000	19.00	27.50%	5.23	$622.77
8	4/1/19	436888	40,280	20.14	26.70%	5.38	$640.93
9	4/1/19	436889	36,600	18.30	27.00%	4.94	$588.92
10	4/2/19	436890	38,960	19.48	31.30%	6.10	$726.73
11	4/2/19	436891	37,800	18.90	29.50%	5.58	$664.54
12	4/2/19	436892	35,980	17.99	32.80%	5.90	$703.31
13	4/2/19	436893	35,500	17.75	30.50%	5.41	$645.26
14	4/2/19	436894	38,440	19.22	31.30%	6.02	$717.03
15	4/2/19	436895	36,320	18.16	30.70%	5.58	$664.50
16	4/2/19	436896	35,600	17.80	31.60%	5.62	$670.42
17	4/2/19	436897	42,700	21.35	29.70%	6.34	$755.78
18	4/3/19	436898	38,780	19.39	32.10%	6.22	$741.86
19	4/3/19	436899	39,500	19.75	27.60%	5.45	$649.70
20	4/3/19	436900	37,180	18.59	27.10%	5.04	$600.47
21	4/3/19	436901	37,320	18.66	27.70%	5.17	$616.07
22	4/3/19	436902	38,820	19.41	29.40%	5.71	$680.16
23	4/3/19	436903	37,300	18.65	32.40%	6.04	$720.22
24	4/3/19	436904	37,680	18.84	27.90%	5.26	$626.51
25	4/3/19	436905	34,920	17.46	27.40%	4.78	$570.21
26	4/3/19	436906	39,700	19.85	27.50%	5.46	$650.63
27	4/4/19	436907	38,580	19.29	31.10%	6.00	$715.04
28	4/4/19	436908	39,800	19.90	31.30%	6.23	$742.40
29	4/4/19	436909	38,340	19.17	31.90%	6.12	$728.87
30	4/4/19	436910	36,800	18.40	29.70%	5.46	$651.35
31	4/4/19	436911	37,740	18.87	30.70%	5.79	$690.48
32	4/4/19	436912	37,920	18.96	29.20%	5.54	$659.87
33	4/4/19	436913	38,500	19.25	28.80%	5.54	$660.79
34	4/4/19	436914	39,480	19.74	30.50%	6.02	$717.61
35	4/4/19	436915	37,360	18.68	28.30%	5.29	$630.09
36	4/5/19	436916	37,580	18.79	29.30%	5.51	$656.20
37	4/5/19	436917	37,020	18.51	29.10%	5.39	$642.01
38	4/5/19	436918	37,900	18.95	28.50%	5.40	$643.72
39	4/5/19	436919	36,240	18.12	29.10%	5.27	$628.48
40	4/5/19	436920	34,640	17.32	28.40%	4.92	$586.28
41	4/5/19	436921	37,020	18.51	29.70%	5.50	$655.24
42	4/5/19	436922	36,940	18.47	28.20%	5.21	$620.81
43	4/8/19	436923	38,320	19.16	28.50%	5.46	$650.85
44	4/8/19	436924	39,020	19.51	28.50%	5.56	$662.74

SEWPP Monthly Load Log

	Month:	**April**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	4/8/19	436925	38,040	19.02	30.60%	5.82	$693.70
46	4/8/19	436926	38,780	19.39	29.60%	5.74	$684.08
47	4/8/19	436927	37,920	18.96	30.10%	5.71	$680.21
48	4/8/19	436928	29,880	14.94	30.50%	4.56	$543.11
49	4/8/19	436929	37,280	18.64	30.10%	5.61	$668.73
50	4/8/19	436930	29,260	14.63	33.30%	4.87	$580.67
51	4/9/19	436931	37,600	18.80	31.00%	5.83	$694.64
52	4/9/19	436932	32,700	16.35	34.30%	5.61	$668.42
53	4/9/19	436933	40,220	20.11	33.60%	6.76	$805.36
54	4/9/19	436934	32,600	16.30	33.90%	5.53	$658.61
55	4/9/19	436935	40,280	20.14	34.90%	7.03	$837.77
56	4/9/19	436936	32,480	16.24	31.20%	5.07	$603.92
57	4/9/19	436937	36,320	18.16	30.20%	5.48	$653.68
58	4/9/19	436938	33,400	16.70	30.80%	5.14	$613.07
59	4/9/19	436939	39,280	19.64	30.40%	5.97	$711.63
60	4/9/19	436940	34,680	17.34	32.30%	5.60	$667.56
61	4/10/19	436941	39,440	19.72	28.20%	5.56	$662.82
62	4/10/19	436942	33,940	16.97	29.10%	4.94	$588.59
63	4/10/19	436943	39,420	19.71	29.00%	5.72	$681.28
64	4/10/19	436944	31,880	15.94	32.80%	5.23	$623.16
65	4/10/19	436945	39,960	19.98	34.50%	6.89	$821.59
66	4/10/19	436946	31,660	15.83	31.90%	5.05	$601.88
67	4/10/19	436947	36,940	18.47	28.30%	5.23	$623.01
68	4/10/19	436948	32,620	16.31	31.80%	5.19	$618.19
69	4/10/19	436949	37,980	18.99	28.50%	5.41	$645.07
70	4/11/19	436950	32,100	16.05	31.50%	5.06	$602.59
71	4/11/19	435901	39,760	19.88	28.40%	5.65	$672.94
72	4/11/19	435902	34,100	17.05	29.10%	4.96	$591.37
73	4/11/19	435903	39,380	19.69	26.30%	5.18	$617.22
74	4/11/19	435904	31,540	15.77	26.60%	4.19	$499.98
75	4/11/19	435905	38,840	19.42	28.70%	5.57	$664.31
76	4/11/19	435906	30,280	15.14	35.40%	5.36	$638.81
77	4/11/19	435907	39,040	19.52	28.50%	5.56	$663.08
78	4/11/19	435908	32,740	16.37	27.30%	4.47	$532.66
79	4/11/19	435909	38,440	19.22	28.90%	5.55	$662.05
80	4/11/19	435910	30,680	15.34	28.80%	4.42	$526.57
81	4/12/19	435911	39,980	19.99	30.80%	6.16	$733.84
82	4/12/19	435912	32,020	16.01	28.50%	4.56	$543.85
83	4/12/19	435913	39,580	19.79	32.70%	6.47	$771.32
84	4/12/19	435914	32,040	16.02	32.40%	5.19	$618.65
85	4/12/19	435915	37,380	18.69	32.20%	6.02	$717.31
86	4/12/19	435916	31,140	15.57	30.70%	4.78	$569.73
87	4/12/19	435917	37,080	18.54	28.60%	5.30	$632.00
88	4/12/19	435918	31,600	15.80	28.40%	4.49	$534.83

SEWPP Monthly Load Log

	Month:	**April**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	4/12/19	435919	36,860	18.43	28.60%	5.27	$628.25
90	4/15/19	435920	30,760	15.38	29.00%	4.46	$531.61
91	4/15/19	435921	38,440	19.22	29.10%	5.59	$666.63
92	4/15/19	435922	27,720	13.86	27.90%	3.87	$460.90
93	4/15/19	435923	35,240	17.62	28.50%	5.02	$598.54
94	4/15/19	435924	30,020	15.01	28.50%	4.28	$509.88
95	4/15/19	435925	39,280	19.64	29.00%	5.70	$678.86
96	4/15/19	435926	38,540	19.27	27.90%	5.38	$640.80
97	4/15/19	435927	37,240	18.62	27.90%	5.19	$619.19
98	4/15/19	435928	40,180	20.09	27.90%	5.61	$668.07
99	4/16/19	435929	40,040	20.02	32.10%	6.43	$765.96
100	4/16/19	435930	28,580	14.29	42.70%	6.10	$727.28
101	4/16/19	435931	32,360	16.18	41.60%	6.73	$802.25
102	4/16/19	435932	27,340	13.67	41.80%	5.71	$681.06
103	4/16/19	435933	34,700	17.35	45.20%	7.84	$934.71
104	4/16/19	435934	40,080	20.04	28.40%	5.69	$678.35
105	4/16/19	435935	38,420	19.21	41.10%	7.90	$941.04
106	4/16/19	435936	33,400	16.70	39.40%	6.58	$784.25
107	4/16/19	435937	40,560	20.28	43.10%	8.74	$1,041.80
108	4/16/19	435938	31,620	15.81	27.90%	4.41	$525.75
109	4/16/19	435939	35,480	17.74	45.70%	8.11	$966.29
110	4/17/19	435940	27,720	13.86	40.30%	5.59	$665.75
111	4/17/19	435941	35,860	17.93	40.80%	7.32	$871.93
112	4/17/19	435942	28,240	14.12	44.60%	6.30	$750.60
113	4/17/19	435943	30,220	15.11	42.60%	6.44	$767.21
114	4/17/19	435944	25,560	12.78	38.30%	4.89	$583.40
115	4/17/19	435945	26,240	13.12	37.60%	4.93	$587.98
116	4/17/19	435946	40,520	20.26	32.00%	6.48	$772.73
117	4/17/19	435947	30,860	15.43	41.40%	6.39	$761.39
118	4/17/19	435948	27,460	13.73	43.80%	6.01	$716.78
119	4/17/19	435949	30,400	15.20	41.90%	6.37	$759.10
120	4/17/19	435950	38,780	19.39	40.80%	7.91	$942.93
121	4/17/19	435951	37,480	18.74	42.10%	7.89	$940.35
122	4/17/19	435952	31,900	15.95	42.10%	6.71	$800.35
123	4/17/19	435953	26,140	13.07	39.80%	5.20	$620.01
124	4/17/19	435954	36,660	18.33	28.50%	5.22	$622.65
125	4/17/19	435955	33,000	16.50	41.10%	6.78	$808.29
126	4/17/19	435956	38,760	19.38	41.60%	8.06	$960.92
127	4/17/19	435957	31,180	15.59	28.70%	4.47	$533.30
128	4/17/19	435958	29,640	14.82	41.70%	6.18	$736.59
129	4/17/19	435959	36,860	18.43	32.20%	5.93	$707.33
130	4/17/19	435960	25,320	12.66	44.20%	5.60	$666.95
131	4/17/19	435961	35,600	17.80	41.70%	7.42	$884.70
132	4/17/19	435962	37,680	18.84	33.00%	6.22	$741.03

SEWPP Monthly Load Log

	Month:	**April**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
133	4/17/19	435963	27,860	13.93	46.50%	6.48	$772.05
134	4/17/19	435964	37,060	18.53	42.80%	7.93	$945.28
135	4/17/19	435965	24,960	12.48	45.80%	5.72	$681.27
136	4/18/19	435966	38,400	19.20	33.10%	6.36	$757.48
137	4/18/19	435967	35,300	17.65	32.70%	5.77	$687.91
138	4/18/19	435968	38,580	19.29	33.60%	6.48	$772.52
139	4/19/19	435969	39,540	19.77	33.70%	6.66	$794.10
140	4/19/19	435970	34,600	17.30	33.00%	5.71	$680.46
141	4/19/19	435971	35,600	17.80	28.10%	5.00	$596.16
142	4/19/19	435972	36,520	18.26	32.50%	5.93	$707.33
143	4/19/19	435973	37,840	18.92	32.60%	6.17	$735.15
144	4/19/19	435974	37,180	18.59	30.70%	5.71	$680.23
145	4/22/19	435975	39,100	19.55	29.80%	5.83	$694.39
146	4/22/19	435976	37,380	18.69	30.10%	5.63	$670.53
147	4/22/19	435977	36,880	18.44	31.00%	5.72	$681.34
148	4/22/19	435978	37,060	18.53	30.50%	5.65	$673.62
149	4/22/19	435979	36,040	18.02	32.00%	5.77	$687.30
150	4/22/19	435980	38,200	19.10	28.70%	5.48	$653.36
151	4/22/19	435981	37,140	18.57	32.50%	6.04	$719.34
152	4/22/19	435982	35,960	17.98	32.50%	5.84	$696.49
153	4/22/19	435983	37,520	18.76	31.10%	5.83	$695.40
154	4/23/19	435984	35,820	17.91	31.20%	5.59	$666.02
155	4/23/19	435985	32,720	16.36	35.20%	5.76	$686.38
156	4/23/19	435986	39,700	19.85	30.80%	6.11	$728.70
157	4/23/19	435987	34,840	17.42	30.70%	5.35	$637.42
158	4/23/19	435988	37,460	18.73	30.80%	5.77	$687.59
159	4/23/19	435989	42,260	21.13	29.90%	6.32	$753.03
160	4/23/19	435990	33,400	16.70	31.90%	5.33	$634.96
161	4/23/19	435991	38,580	19.29	31.70%	6.11	$728.84
162	4/23/19	435992	29,180	14.59	30.20%	4.41	$525.17
163	4/23/19	435993	36,720	18.36	30.20%	5.54	$660.88
164	4/23/19	435994	27,400	13.70	32.90%	4.51	$537.23
165	4/23/19	435995	35,320	17.66	30.10%	5.32	$633.57
166	4/23/19	435996	21,640	10.82	29.80%	3.22	$384.31
167	4/23/19	435997	32,560	16.28	29.90%	4.87	$580.18
168	4/23/19	435998	25,000	12.50	30.20%	3.78	$449.94
169	4/23/19	435999	33,800	16.90	29.90%	5.05	$602.28
170	4/23/19	436000	34,800	17.40	30.50%	5.31	$632.54
171	4/23/19	436001	24,440	12.22	30.10%	3.68	$438.41
172	4/23/19	436002	41,600	20.80	30.10%	6.26	$746.22
173	4/23/19	436003	24,960	12.48	30.20%	3.77	$449.22
174	4/24/19	436004	38,920	19.46	30.60%	5.95	$709.75
175	4/24/19	436005	28,160	14.08	30.50%	4.29	$511.85
176	4/24/19	436006	35,980	17.99	29.70%	5.34	$636.84

SEWPP Monthly Load Log

	Month:	**April**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
177	4/24/19	436007	29,140	14.57	30.60%	4.46	$531.40
178	4/24/19	436008	38,460	19.23	31.00%	5.96	$710.53
179	4/24/19	436009	30,320	15.16	32.40%	4.91	$585.44
180	4/24/19	436010	37,360	18.68	29.80%	5.57	$663.49
181	4/24/19	436011	40,420	20.21	35.80%	7.24	$862.36
182	4/24/19	436012	32,440	16.22	33.00%	5.35	$637.98
183	4/24/19	436013	33,000	16.50	31.20%	5.15	$613.59
184	4/24/19	436014	37,400	18.70	31.70%	5.93	$706.55
185	4/24/19	436015	14,000	7.00	31.70%	2.22	$264.48
186	4/24/19	436016	38,900	19.45	27.70%	5.39	$642.15
187	4/24/19	436017	36,600	18.30	28.20%	5.16	$615.09
188	4/24/19	436018	38,120	19.06	32.00%	6.10	$726.96
189	4/24/19	436019	35,260	17.63	28.90%	5.10	$607.28
190	4/25/19	436020	36,420	18.21	30.60%	5.57	$664.16
191	4/25/19	436021	35,640	17.82	31.00%	5.52	$658.43
192	4/25/19	436022	35,300	17.65	30.30%	5.35	$637.42
193	4/25/19	436023	35,840	17.92	30.00%	5.38	$640.77
194	4/25/19	436024	33,520	16.76	31.50%	5.28	$629.25
195	4/25/19	436025	32,960	16.48	29.40%	4.85	$577.49
196	4/26/19	436026	30,780	15.39	28.70%	4.42	$526.45
197	4/26/19	436027	33,420	16.71	28.30%	4.73	$563.64
198	4/26/19	436028	35,420	17.71	30.00%	5.31	$633.26
199	4/26/19	436029	33,480	16.74	29.30%	4.90	$584.61
200	4/26/19	436030	31,440	15.72	30.20%	4.75	$565.85
201	4/26/19	436031	33,580	16.79	29.50%	4.95	$590.35
202	4/26/19	436032	33,300	16.65	29.70%	4.95	$589.40
203	4/26/19	436033	34,840	17.42	29.50%	5.14	$612.51
204	4/29/19	436034	36,520	18.26	30.00%	5.48	$652.92
205	4/29/19	436035	36,560	18.28	31.20%	5.70	$679.78
206	4/29/19	436036	37,920	18.96	31.00%	5.88	$700.55
207	4/29/19	436037	36,860	18.43	31.50%	5.81	$691.95
208	4/29/19	436038	35,440	17.72	28.80%	5.10	$608.27
209	4/29/19	436039	37,220	18.61	28.50%	5.30	$632.17
210	4/29/19	436040	37,720	18.86	31.70%	5.98	$712.59
211	4/30/19	436041	35,540	17.77	28.80%	5.12	$609.99
212	4/30/19	436042	37,960	18.98	30.10%	5.71	$680.93
213	4/30/19	436043	33,120	16.56	30.10%	4.98	$594.11
214	4/30/19	436044	35,300	17.65	27.60%	4.87	$580.62
215	4/30/19	436045	33,660	16.83	29.60%	4.98	$593.77
216	4/30/19	436046	34,040	17.02	30.10%	5.12	$610.61
217	4/30/19	436047	34,160	17.08	29.30%	5.00	$596.48
		Totals:	**7,658,560**	**3,829.28**	**31.79%**	**1,210.48**	**$144,277.11**

SEWPP Monthly Load Log

	Month:	**May**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/1/19	436048	35,300	17.65	29.70%	5.24	$624.80
1	5/1/19	436049	32,940	16.47	29.80%	4.91	$584.99
2	5/1/19	436050	24,140	12.07	29.90%	3.61	$430.15
3	5/1/19	436051	32,840	16.42	30.60%	5.02	$598.87
4	5/1/19	436052	28,140	14.07	27.40%	3.86	$459.50
5	5/1/19	436053	34,000	17.00	29.90%	5.08	$605.84
6	5/1/19	436054	27,800	13.90	30.40%	4.23	$503.65
7	5/1/19	436055	36,940	18.47	28.80%	5.32	$634.01
8	5/2/19	436056	34,400	17.20	31.80%	5.47	$651.92
9	5/2/19	436057	32,440	16.22	34.20%	5.55	$661.18
10	5/2/19	436058	35,880	17.94	32.50%	5.83	$694.94
11	5/2/19	436059	34,780	17.39	33.30%	5.79	$690.21
12	5/2/19	436060	33,080	16.54	33.60%	5.56	$662.39
13	5/2/19	436061	35,240	17.62	32.50%	5.73	$682.54
14	5/2/19	436062	36,120	18.06	32.80%	5.92	$706.04
15	5/3/19	436063	36,620	18.31	33.10%	6.06	$722.36
16	5/3/19	436064	34,900	17.45	30.90%	5.39	$642.68
17	5/3/19	436065	33,140	16.57	33.80%	5.60	$667.54
18	5/3/19	436066	32,140	16.07	31.50%	5.06	$603.35
19	5/3/19	436067	29,340	14.67	30.50%	4.47	$533.30
20	5/6/2019	436068	36,700	18.35	30.30%	5.56	$662.70
21	5/6/2019	436069	35,380	17.69	30.30%	5.36	$638.87
22	5/6/2019	436070	35,860	17.93	29.90%	5.36	$638.99
23	5/6/2019	436071	36,320	18.16	30.20%	5.48	$653.68
24	5/6/2019	436072	33,840	16.92	30.60%	5.18	$617.11
25	5/7/2019	436073	33,740	16.87	30.50%	5.15	$613.27
26	5/7/2019	436074	36,820	18.41	29.80%	5.49	$653.90
27	5/7/2019	436075	36,020	18.01	29.80%	5.37	$639.69
28	5/7/2019	436076	36,240	18.12	30.10%	5.45	$650.08
29	5/7/2019	436077	38,920	19.46	30.40%	5.92	$705.11
30	5/7/2019	436078	36,100	18.05	29.60%	5.34	$636.81
31	5/7/2019	436079	32,980	16.49	30.10%	4.96	$591.60
32	5/8/2019	436080	35,180	17.59	30.00%	5.28	$628.97
33	5/8/19	436081	36,360	18.18	29.90%	5.44	$647.90
34	5/8/19	436082	33,560	16.78	30.80%	5.17	$616.00
35	5/8/19	436083	33,840	16.92	30.90%	5.23	$623.16
36	5/8/19	436084	35,460	17.73	29.90%	5.30	$631.86
37	5/8/19	436085	32,520	16.26	29.30%	4.76	$567.84
38	5/8/19	436086	33,840	16.92	29.60%	5.01	$596.94
39	5/8/19	436087	33,080	16.54	30.60%	5.06	$603.25
40	5/8/19	436088	34,580	17.29	29.80%	5.15	$614.12

SEWPP Monthly Load Log

	Month:	**May**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
41	5/8/19	436089	35,000	17.50	30.20%	5.29	$629.92
42	5/9/19	436090	36,720	18.36	29.80%	5.47	$652.12
43	5/9/19	436091	35,460	17.73	30.50%	5.41	$644.54
44	5/9/19	436092	34,080	17.04	29.80%	5.08	$605.24
45	5/9/19	436093	35,340	17.67	29.90%	5.28	$629.72
46	5/9/19	436094	36,660	18.33	30.30%	5.55	$661.98
47	5/9/19	436095	35,420	17.71	30.40%	5.38	$641.70
48	5/9/19	436096	37,620	18.81	30.20%	5.68	$677.07
49	5/10/19	436097	33,900	16.95	30.30%	5.14	$612.14
50	5/10/19	436098	34,580	17.29	30.80%	5.33	$634.72
51	5/10/19	436099	33,000	16.50	30.10%	4.97	$591.96
52	5/10/19	436100	36,880	18.44	30.60%	5.64	$672.55
53	5/10/19	436101	35,180	17.59	30.70%	5.40	$643.64
54	5/13/19	436102	35,960	17.98	30.40%	5.47	$651.48
55	5/13/19	436103	33,920	16.96	31.20%	5.29	$630.70
56	5/13/19	436104	34,460	17.23	32.10%	5.53	$659.22
57	5/13/19	436105	35,300	17.65	31.70%	5.60	$666.87
58	5/13/19	436106	35,420	17.71	31.70%	5.61	$669.14
59	5/13/19	436107	33,660	16.83	25.30%	4.26	$507.51
60	5/13/19	436108	29,520	14.76	28.60%	4.22	$503.14
61	5/14/19	436109	32,260	16.13	30.50%	4.92	$586.37
62	5/14/19	436110	33,900	16.95	29.20%	4.95	$589.92
63	5/14/19	436111	36,020	18.01	30.20%	5.44	$648.28
64	5/14/19	436112	36,000	18.00	30.00%	5.40	$643.63
65	5/14/19	436113	34,640	17.32	30.50%	5.28	$629.63
66	5/14/19	436114	31,940	15.97	30.20%	4.82	$574.85
67	5/14/19	436115	36,860	18.43	30.00%	5.53	$659.00
68	5/15/19	436116	37,640	18.82	29.10%	5.48	$652.76
69	5/15/19	436117	37,560	18.78	35.10%	6.59	$785.67
70	5/15/19	436118	36,260	18.13	30.00%	5.44	$648.27
71	5/15/19	436119	36,940	18.47	28.40%	5.25	$625.21
72	5/15/19	436120	36,120	18.06	28.50%	5.15	$613.48
73	5/15/19	436121	36,280	18.14	31.90%	5.79	$689.71
74	5/15/19	436122	35,700	17.85	29.20%	5.21	$621.24
75	5/15/19	436123	36,460	18.23	31.90%	5.82	$693.13
76	5/16/19	436124	33,260	16.63	34.10%	5.67	$675.91
77	5/16/19	436125	36,160	18.08	33.20%	6.00	$715.45
78	5/16/19	436126	34,640	17.32	37.70%	6.53	$778.27
79	5/16/19	436127	35,120	17.56	32.50%	5.71	$680.22
80	5/16/19	436128	36,580	18.29	34.00%	6.22	$741.19
81	5/16/19	436129	36,540	18.27	37.60%	6.87	$818.78

SEWPP Monthly Load Log

	Month:	**May**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
82	5/16/19	436130	34,560	17.28	33.00%	5.70	$679.67
83	5/16/19	436131	37,440	18.72	36.30%	6.80	$809.94
84	5/17/19	436132	37,000	18.50	32.10%	5.94	$707.81
85	5/17/19	436133	37,380	18.69	33.40%	6.24	$744.04
86	5/17/19	436134	36,620	18.31	33.60%	6.15	$733.28
87	5/17/19	436135	35,200	17.60	30.40%	5.35	$637.71
88	5/17/19	436136	34,320	17.16	32.70%	5.61	$668.81
89	5/17/19	436137	34,880	17.44	33.70%	5.88	$700.51
90	5/17/19	436138	34,040	17.02	33.00%	5.62	$669.44
91	5/17/19	436139	33,200	16.60	37.00%	6.14	$732.06
92	5/20/19	436140	30,980	15.49	30.50%	4.72	$563.11
93	5/20/19	436141	30,300	15.15	32.50%	4.92	$586.86
94	5/20/19	436142	33,160	16.58	32.20%	5.34	$636.33
95	5/20/19	436143	32,940	16.47	30.10%	4.96	$590.88
96	5/20/19	436144	35,240	17.62	36.40%	6.41	$764.45
97	5/21/19	436145	32,860	16.43	33.50%	5.50	$656.03
98	5/21/19	436146	31,860	15.93	31.00%	4.94	$588.60
99	5/21/19	436147	32,280	16.14	31.70%	5.12	$609.82
100	5/21/19	436148	33,580	16.79	33.00%	5.54	$660.40
101	5/21/19	436149	36,600	18.30	32.90%	6.02	$717.61
102	5/21/19	436150	33,300	16.65	32.60%	5.43	$646.95
103	5/21/19	436151	33,920	16.96	32.40%	5.50	$654.95
104	5/22/19	436152	36,920	18.46	28.90%	5.33	$635.87
105	5/22/19	436153	30,180	15.09	32.80%	4.95	$589.93
106	5/22/19	436154	32,860	16.43	33.10%	5.44	$648.19
107	5/22/19	436155	34,840	17.42	30.00%	5.23	$622.89
108	5/22/19	436156	31,640	15.82	29.40%	4.65	$554.36
109	5/22/19	436157	33,680	16.84	29.90%	5.04	$600.14
110	5/22/19	436158	33,820	16.91	29.80%	5.04	$600.62
111	5/22/19	436159	34,440	17.22	33.70%	5.80	$691.68
112	5/23/19	436160	35,060	17.53	31.50%	5.52	$658.16
113	5/23/19	436161	33,560	16.78	32.30%	5.42	$646.00
114	5/23/19	436162	35,540	17.77	30.10%	5.35	$637.52
115	5/23/19	436163	36,580	18.29	30.00%	5.49	$654.00
116	5/23/19	436164	36,380	18.19	33.50%	6.09	$726.30
117	5/23/19	436165	28,640	14.32	35.00%	5.01	$597.38
118	5/23/19	436166	38,680	19.34	33.60%	6.50	$774.53
119	5/24/19	436167	35,620	17.81	30.30%	5.40	$643.20
120	5/24/19	436168	30,960	15.48	34.90%	5.40	$643.93
121	5/24/19	436169	38,940	19.47	28.10%	5.47	$652.10
122	5/24/19	436170	30,940	15.47	33.00%	5.11	$608.48

SEWPP Monthly Load Log

	Month:	**May**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
123	5/24/19	436171	38,140	19.07	32.10%	6.12	$729.62
124	5/24/19	436172	30,680	15.34	32.90%	5.05	$601.54
125	5/24/19	436173	39,440	19.72	32.70%	6.45	$768.59
126	5/24/19	436174	30,920	15.46	35.00%	5.41	$644.94
127	5/24/19	436175	36,540	18.27	34.50%	6.30	$751.27
128	5/27/19	436176	36,500	18.25	31.30%	5.71	$680.84
129	5/27/19	436177	31,500	15.75	32.30%	5.09	$606.35
130	5/27/19	436178	37,260	18.63	31.20%	5.81	$692.80
131	5/27/19	436179	33,260	16.63	31.50%	5.24	$624.37
132	5/27/19	436180	37,320	18.66	31.40%	5.86	$698.36
133	5/28/19	436181	35,960	17.98	33.70%	6.06	$722.20
134	5/28/19	436182	26,840	13.42	32.00%	4.29	$511.85
135	5/28/19	436183	33,060	16.53	32.70%	5.41	$644.26
136	5/28/19	436184	25,360	12.68	32.10%	4.07	$485.14
137	5/28/19	436185	30,820	15.41	33.00%	5.09	$606.12
138	5/28/19	436186	29,740	14.87	32.30%	4.80	$572.47
139	5/28/19	436187	35,760	17.88	31.10%	5.56	$662.78
140	5/29/19	436188	35,940	17.97	29.90%	5.37	$640.41
141	5/29/19	436189	27,360	13.68	32.40%	4.43	$528.29
142	5/29/19	436190	34,520	17.26	32.40%	5.59	$666.54
143	5/29/19	436191	29,040	14.52	32.40%	4.70	$560.73
144	5/29/19	436192	32,980	16.49	29.80%	4.91	$585.70
145	5/29/19	436193	28,980	14.49	32.80%	4.75	$566.48
146	5/29/19	436194	34,220	17.11	31.60%	5.41	$644.43
147	5/29/19	436195	28,260	14.13	33.50%	4.73	$564.19
148	5/29/19	436196	35,340	17.67	31.50%	5.57	$663.42
149	5/30/19	436197	34,940	17.47	31.20%	5.45	$649.66
150	5/30/19	436198	26,020	13.01	31.50%	4.10	$488.46
151	5/30/19	436199	35,140	17.57	31.90%	5.60	$668.04
152	5/30/19	436200	26,640	13.32	31.80%	4.24	$504.86
153	5/30/19	436201	34,820	17.41	32.60%	5.68	$676.48
154	5/30/19	436202	27,160	13.58	32.20%	4.37	$521.19
155	5/30/19	436203	27,820	13.91	32.90%	4.58	$545.46
156	5/30/19	436204	36,280	18.14	31.10%	5.64	$672.42
157	5/31/19	436205	35,740	17.87	34.30%	6.13	$730.56
158	5/31/19	436206	29,120	14.56	35.00%	5.10	$607.39
159	5/31/19	436207	36,280	18.14	37.30%	6.77	$806.47
160	5/31/19	436208	27,840	13.92	34.60%	4.82	$574.06
161	5/31/19	436209	36,460	18.23	33.10%	6.03	$719.21
162	5/31/19	436210	27,960	13.98	33.50%	4.68	$558.20
	4/24/19	436004	(38,920)	(19.46)	30.60%	5.95	-$709.75

SEWPP Monthly Load Log

	Month:	**June**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	6/1/19	436211	27700	13.85	33.30%	4.61	$549.71
1	6/1/19	436212	28560	14.28	33.10%	4.73	$563.37
2	6/1/19	436213	33760	16.88	33.20%	5.60	$667.96
3	6/3/19	436214	35520	17.76	33.10%	5.88	$700.67
4	6/3/19	436215	35780	17.89	32.60%	5.83	$695.13
5	6/3/19	436216	27540	13.77	33.80%	4.65	$554.74
6	6/3/19	436217	36120	18.06	30.10%	5.44	$647.92
7	6/3/19	436218	27260	13.63	32.70%	4.46	$531.23
8	6/3/19	436219	35760	17.88	32.80%	5.86	$699.01
9	6/3/19	436220	29920	14.96	32.20%	4.82	$574.15
10	6/3/19	436221	36540	18.27	32.20%	5.88	$701.19
11	6/4/19	436222	34960	17.48	34.90%	6.10	$727.12
12	6/4/19	436223	30200	15.10	30.00%	4.53	$539.93
13	6/4/19	436224	35160	17.58	30.90%	5.43	$647.47
14	6/4/19	436225	35720	17.86	29.40%	5.25	$625.85
15	6/4/19	436226	30540	15.27	31.60%	4.83	$575.13
16	6/4/19	436227	27360	13.68	29.70%	4.06	$484.26
17	6/5/19	436228	37760	18.88	29.60%	5.59	$666.09
18	6/5/19	436229	28960	14.48	30.80%	4.46	$531.57
19	6/5/19	436230	35100	17.55	34.70%	6.09	$725.85
20	6/5/19	436231	32260	16.13	30.30%	4.89	$582.53
21	6/5/19	436232	36520	18.26	29.10%	5.31	$633.34
22	6/5/19	436233	33200	16.60	32.40%	5.38	$641.05
23	6/5/19	436234	30240	15.12	30.60%	4.63	$551.46
24	6/5/19	436235	36540	18.27	30.90%	5.65	$672.88
25	6/5/19	436236	33860	16.93	30.20%	5.11	$609.40
26	6/5/19	436237	37680	18.84	31.50%	5.93	$707.34
27	6/6/19	436238	38540	19.27	30.70%	5.92	$705.11
28	6/6/19	436239	37930	18.97	30.60%	5.80	$691.69
29	6/6/19	436240	35920	17.96	30.90%	5.55	$661.46
30	6/6/19	436241	35440	17.72	30.00%	5.32	$633.61
31	6/6/19	436242	35700	17.85	30.90%	5.52	$657.41
32	6/6/19	436243	35260	17.63	30.10%	5.31	$632.50
33	6/6/19	436244	31900	15.95	31.40%	5.01	$596.94
34	6/6/19	436245	34580	17.29	31.30%	5.41	$645.03
35	6/6/19	436246	35200	17.60	31.80%	5.60	$667.08
36	6/7/19	436247	36980	18.49	31.90%	5.90	$703.02
37	6/7/19	436248	39720	19.86	31.90%	6.34	$755.11
38	6/7/19	436249	37180	18.59	32.30%	6.00	$715.68
39	6/7/19	436250	35760	17.88	32.40%	5.79	$690.48
40	6/7/19	436251	36580	18.29	31.60%	5.78	$688.88
41	6/7/19	436252	36300	18.15	30.50%	5.54	$659.81
42	6/7/19	436253	35580	17.79	32.40%	5.76	$687.01
43	6/7/19	436254	33800	16.90	31.40%	5.31	$632.49

SEWPP Monthly Load Log

	Month:	**June**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
44	6/7/19	436255	33740	16.87	30.90%	5.21	$621.32
45	6/7/19	436256	35740	17.87	30.80%	5.50	$656.02
46	6/7/19	436257	33380	16.69	30.50%	5.09	$606.73
47	6/7/19	436258	34480	17.24	33.40%	5.76	$686.32
48	6/7/19	436259	34920	17.46	32.60%	5.69	$678.42
49	6/7/19	436260	36100	18.05	33.90%	6.12	$729.32
50	6/7/19	436261	37880	18.94	33.00%	6.25	$744.96
51	6/7/19	436262	36820	18.41	32.50%	5.98	$713.14
52	6/8/19	436263	35740	17.87	30.60%	5.47	$651.76
53	6/8/19	436264	35200	17.60	30.50%	5.37	$639.81
54	6/8/19	436265	36580	18.29	30.20%	5.52	$658.36
55	6/8/19	436266	34900	17.45	30.20%	5.27	$628.12
56	6/8/19	436267	35140	17.57	31.10%	5.46	$651.29
57	6/8/19	436268	32780	16.39	31.20%	5.11	$609.50
58	6/8/19	436269	36640	18.32	31.30%	5.73	$683.45
59	6/8/19	436270	34460	17.23	30.00%	5.17	$616.09
60	6/8/19	436271	34180	17.09	30.90%	5.28	$629.42
61	6/8/19	436272	35780	17.89	30.10%	5.38	$641.83
62	6/8/19	436273	36860	18.43	30.40%	5.60	$667.79
63	6/8/19	436274	35180	17.59	32.10%	5.65	$672.99
64	6/9/19	436275	35960	17.98	31.90%	5.74	$683.63
65	6/9/19	436276	36900	18.45	31.30%	5.77	$688.30
66	6/9/19	436277	34560	17.28	31.30%	5.41	$644.66
67	6/9/19	436278	35900	17.95	31.50%	5.65	$673.93
68	6/9/19	436279	35300	17.65	31.20%	5.51	$656.36
69	6/9/19	436280	35200	17.60	32.00%	5.63	$671.28
70	6/10/19	436281	35760	17.88	31.20%	5.58	$664.91
71	6/10/19	436282	34340	17.17	31.70%	5.44	$648.74
72	6/10/19	436283	34460	17.23	31.10%	5.36	$638.68
73	6/10/19	436284	32860	16.43	32.20%	5.29	$630.57
74	6/10/19	436285	35820	17.91	32.30%	5.78	$689.51
75	6/10/19	436286	33740	16.87	30.90%	5.21	$621.32
76	6/10/19	436287	33900	16.95	31.50%	5.34	$636.39
77	6/10/19	436288	32240	16.12	31.50%	5.08	$605.22
78	6/11/19	436289	31580	15.79	31.30%	4.94	$589.07
79	6/11/19	436290	35420	17.71	31.10%	5.51	$656.48
80	6/11/19	436291	34020	17.01	31.60%	5.38	$640.67
81	6/11/19	436292	34200	17.10	30.70%	5.25	$625.71
82	6/11/19	436293	33540	16.77	30.50%	5.11	$609.64
83	6/11/19	436294	31380	15.69	30.50%	4.79	$570.38
84	6/11/19	436295	31300	15.65	30.00%	4.70	$559.60
85	6/12/19	436296	31140	15.57	31.20%	4.86	$579.01
86	6/12/19	436297	32740	16.37	33.90%	5.55	$661.44
87	6/12/19	436298	33100	16.55	34.90%	5.78	$688.44

SEWPP Monthly Load Log

	Month:	**June**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
88	6/12/19	436299	33760	16.88	31.70%	5.35	$637.78
89	6/12/19	436300	33740	16.87	32.40%	5.47	$651.48
90	6/12/19	439876	32880	16.44	33.90%	5.57	$664.26
91	6/12/19	439877	33800	16.90	33.40%	5.64	$672.78
92	6/13/19	439878	36500	18.25	32.80%	5.99	$713.47
93	6/13/19	439879	32880	16.44	33.50%	5.51	$656.43
94	6/13/19	439880	33920	16.96	33.50%	5.68	$677.19
95	6/13/19	439881	32440	16.22	36.60%	5.94	$707.57
96	6/13/19	429882	25560	12.78	35.20%	4.50	$536.18
97	6/13/19	429883	27740	13.87	32.90%	4.56	$543.89
98	6/14/19	429884	25840	12.92	31.20%	4.03	$480.46
99	6/14/19	439885	32300	16.15	33.20%	5.36	$639.07
100	6/14/19	439886	27160	13.58	32.70%	4.44	$529.28
101	6/14/19	439887	32100	16.05	29.70%	4.77	$568.16
102	6/14/19	439888	26540	13.27	28.80%	3.82	$455.52
103	6/14/19	439889	31120	15.56	18.70%	2.91	$346.81
104	6/17/19	439890	27540	13.77	30.00%	4.13	$492.37
105	6/17/19	439891	34180	17.09	32.60%	5.57	$664.05
106	6/17/19	439892	27880	13.94	32.30%	4.50	$536.67
107	6/17/19	439893	35180	17.59	30.20%	5.31	$633.16
108	6/17/19	439894	26580	13.29	30.70%	4.08	$486.30
109	6/17/19	439895	34820	17.41	31.00%	5.40	$643.28
110	6/17/19	439896	26020	13.01	18.30%	2.38	$283.77
111	6/17/19	439897	36440	18.22	33.10%	6.03	$718.81
112	6/17/19	439898	28720	14.36	25.80%	3.70	$441.58
113	6/17/19	439899	32600	16.30	31.40%	5.12	$610.04
114	6/18/19	439900	37480	18.74	29.90%	5.60	$667.85
115	6/18/19	439901	36460	18.23	29.70%	5.41	$645.33
116	6/18/19	439902	34820	17.41	29.80%	5.19	$618.38
117	6/18/19	439903	34660	17.33	30.00%	5.20	$619.67
118	6/18/19	439904	34620	17.31	30.20%	5.23	$623.08
119	6/18/19	439905	35060	17.53	28.90%	5.07	$603.84
120	6/18/19	439906	33960	16.98	21.90%	3.72	$443.22
121	6/18/19	439907	35880	17.94	29.70%	5.33	$635.07
122	6/18/19	439908	32900	16.45	29.70%	4.89	$582.32
123	6/19/19	439909	34400	17.20	29.40%	5.06	$602.72
124	6/19/19	439910	35820	17.91	29.10%	5.21	$621.20
125	6/19/19	439911	34980	17.49	28.10%	4.91	$585.78
126	6/19/19	439912	34540	17.27	29.90%	5.16	$615.46
127	6/19/19	439913	33540	16.77	28.50%	4.78	$569.66
128	6/19/19	439914	35680	17.84	30.00%	5.35	$637.90
129	6/19/19	439915	24640	12.32	32.50%	4.00	$477.24
130	6/20/19	439916	33420	16.71	29.90%	5.00	$595.51
131	6/21/19	439917	32600	16.30	30.60%	4.99	$594.50

SEWPP Monthly Load Log

	Month:	**June**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
132	6/21/19	439918	31940	15.97	30.10%	4.81	$572.94
133	6/21/19	439919	33060	16.53	29.80%	4.93	$587.12
134	6/21/19	439920	33560	16.78	31.90%	5.35	$638.00
135	6/21/19	439921	33640	16.82	30.00%	5.05	$601.43
136	6/21/19	439922	33160	16.58	30.00%	4.97	$592.85
137	6/24/19	439923	33580	16.79	30.70%	5.15	$614.37
138	6/24/19	439924	33120	16.56	30.10%	4.98	$594.11
139	6/24/19	439925	32400	16.20	29.80%	4.83	$575.40
140	6/24/19	439926	36260	18.13	31.20%	5.66	$674.21
141	6/24/19	439927	35500	17.75	31.30%	5.56	$662.19
142	6/24/19	439928	34640	17.32	31.30%	5.42	$646.15
143	6/24/19	439929	34480	17.24	31.00%	5.34	$637.00
144	6/25/19	439930	33880	16.94	30.90%	5.23	$623.90
145	6/25/19	439931	37040	18.52	31.30%	5.80	$690.92
146	6/25/19	439932	34180	17.09	30.80%	5.26	$627.38
147	6/25/19	439933	37360	18.68	31.00%	5.79	$690.21
148	6/25/19	439934	34160	17.08	31.00%	5.29	$631.09
149	6/25/19	439935	37100	18.55	30.90%	5.73	$683.19
150	6/25/19	439936	35140	17.57	31.00%	5.45	$649.19
151	6/25/19	439937	35880	17.94	31.20%	5.60	$667.14
152	2/26/19	439938	36460	18.23	31.90%	5.82	$693.13
153	6/26/19	439939	37140	18.57	31.30%	5.81	$692.78
154	6/26/19	439940	36340	18.17	32.60%	5.92	$706.01
155	6/26/19	439941	35500	17.75	32.20%	5.72	$681.23
156	6/26/19	439942	36280	18.14	30.70%	5.57	$663.77
157	6/26/19	439943	34640	17.32	31.10%	5.39	$642.02
158	6/26/19	439944	37760	18.88	32.30%	6.10	$726.85
159	6/26/19	439945	37460	18.73	31.10%	5.83	$694.29
160	6/27/19	439946	36880	18.44	31.90%	5.88	$701.12
161	6/27/19	439947	38640	19.32	30.80%	5.95	$709.25
162	6/27/19	439948	37860	18.93	30.90%	5.85	$697.19
163	6/27/19	439949	37640	18.82	30.50%	5.74	$684.16
164	6/27/19	439950	37000	18.50	32.00%	5.92	$705.60
165	6/27/19	440576	36740	18.37	31.80%	5.84	$696.27
166	6/27/19	440577	34440	17.22	32.80%	5.65	$673.20
167	6/27/19	440578	36560	18.28	32.50%	5.94	$708.11
168	6/28/19	440579	35660	17.83	31.00%	5.53	$658.80
169	6/28/19	440580	35360	17.68	31.00%	5.48	$653.26
170	6/28/19	440581	35580	17.79	31.40%	5.59	$665.80
171	6/28/19	440582	34340	17.17	31.50%	5.41	$644.65
172	6/28/19	440583	35500	17.75	31.30%	5.56	$662.19
173	6/28/19	440584	33660	16.83	31.80%	5.35	$637.90
		Totals:	**5,935,970**	**2,771.75**	**31.12%**	**924.03**	**$110,135.14**

SEWPP Monthly Load Log

	Month:	**July**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	7/1/19	440585	35,580	17.79	31.70%	5.64	$672.16
2	7/1/19	440586	34,840	17.42	31.50%	5.49	$654.03
3	7/1/19	440587	34,640	17.32	31.20%	5.40	$644.08
4	7/1/19	440588	35,220	17.61	31.10%	5.48	$652.77
5	7/1/19	440589	28,600	14.30	31.30%	4.48	$533.48
6	7/2/19	440590	37,100	18.55	31.90%	5.92	$705.30
7	7/2/19	440591	35,240	17.62	31.80%	5.60	$667.84
8	7/2/19	440592	36,260	18.13	31.70%	5.75	$685.01
9	7/2/19	440593	34,400	17.20	35.80%	6.16	$733.92
10	7/2/19	440594	33,440	16.72	36.30%	6.07	$723.41
11	7/2/19	440595	34,760	17.38	36.60%	6.36	$758.18
12	7/3/19	440596	35,980	17.99	36.60%	6.58	$784.79
13	7/3/19	440597	35,380	17.69	36.20%	6.40	$763.27
14	7/3/19	440598	35,480	17.74	36.30%	6.44	$767.54
15	7/3/19	440599	37,720	18.86	36.50%	6.88	$820.49
16	7/3/19	440600	36,320	18.16	32.00%	5.81	$692.64
17	7/3/19	437601	35,860	17.93	36.50%	6.54	$780.03
18	7/3/19	437602	36,480	18.24	36.20%	6.60	$787.00
19	7/3/19	437603	37,440	18.72	36.00%	6.74	$803.25
20	7/4/19	437604	37,240	18.62	34.10%	6.35	$756.79
21	7/4/19	437605	37,680	18.84	33.70%	6.35	$756.75
22	7/4/19	437606	37,120	18.56	33.90%	6.29	$749.92
23	7/4/19	437607	37,300	18.65	33.70%	6.29	$749.12
24	7/4/19	437608	37,480	18.74	33.50%	6.28	$748.26
25	7/4/19	437609	36,560	18.28	33.70%	6.16	$734.25
26	7/4/19	437610	37,160	18.58	33.70%	6.26	$746.30
27	7/4/19	437611	36,960	18.48	36.40%	6.73	$801.76
28	7/4/19	437612	38,040	19.02	32.80%	6.24	$743.57
29	7/4/19	437613	35,960	17.98	33.30%	5.99	$713.63
30	7/5/19	437614	38,940	19.47	32.40%	6.31	$751.88
31	7/5/19	437615	37,400	18.70	33.90%	6.34	$755.58
32	7/5/19	437616	37,140	18.57	30.40%	5.65	$672.86
33	7/5/19	437617	38,500	19.25	30.40%	5.85	$697.50
34	7/5/19	437618	37,720	18.86	30.10%	5.68	$676.62
35	7/5/19	437619	37,300	18.65	30.80%	5.74	$684.65
36	7/5/19	437620	38,840	19.42	30.00%	5.83	$694.40
37	7/5/19	437621	38,460	19.23	31.00%	5.96	$710.53
38	7/5/19	437622	37,980	18.99	30.20%	5.73	$683.55
39	7/5/19	437623	39,260	19.63	30.20%	5.93	$706.59
40	7/8/19	437624	37,280	18.64	30.50%	5.69	$677.62
41	7/8/19	437625	39,180	19.59	30.30%	5.94	$707.48
42	7/8/19	437626	39,220	19.61	31.80%	6.24	$743.27
43	7/8/19	437627	39,180	19.59	32.00%	6.27	$747.18
44	7/8/19	437628	38,660	19.33	31.90%	6.17	$734.96

SEWPP Monthly Load Log

	Month:	**July**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	7/8/19	437629	38,020	19.01	31.60%	6.01	$715.99
46	7/8/19	437630	37,520	18.76	31.90%	5.98	$713.29
47	7/8/19	437631	38,460	19.23	32.20%	6.19	$738.03
48	7/8/19	437632	38,260	19.13	32.20%	6.16	$734.19
49	7/8/19	437633	36,360	18.18	32.00%	5.82	$693.40
50	7/9/19	437634	37,680	18.84	32.00%	6.03	$718.57
51	7/9/19	437635	38,020	19.01	32.10%	6.10	$727.32
52	7/9/19	437636	38,720	19.36	31.70%	6.14	$731.48
53	7/9/19	437637	37,840	18.92	31.20%	5.90	$703.58
54	7/9/19	437638	38,920	19.46	31.30%	6.09	$725.98
55	7/9/19	437639	38,380	19.19	31.10%	5.97	$711.34
56	7/9/19	437640	39,160	19.58	30.10%	5.89	$702.46
57	7/9/19	437641	37,640	18.82	31.10%	5.85	$697.62
58	7/9/19	437642	38,980	19.49	34.90%	6.80	$810.73
59	7/9/19	437643	38,720	19.36	34.30%	6.64	$791.48
60	7/10/19	437644	38,820	19.41	35.50%	6.89	$821.28
61	7/10/19	437645	39,140	19.57	34.00%	6.65	$793.07
62	7/10/19	437646	39,320	19.66	34.10%	6.70	$799.06
63	7/10/19	437647	39,860	19.93	34.70%	6.92	$824.28
64	7/10/19	437648	38,880	19.44	34.00%	6.61	$787.80
65	7/10/19	437649	40,200	20.10	31.00%	6.23	$742.67
66	7/10/19	437650	40,720	20.36	31.40%	6.39	$761.99
67	7/10/19	437651	38,560	19.28	31.30%	6.03	$719.27
68	7/10/19	437652	39,000	19.50	31.10%	6.06	$722.83
69	7/10/19	437653	33,740	16.87	31.00%	5.23	$623.33
70	7/11/19	437654	38,800	19.40	33.20%	6.44	$767.68
71	7/11/19	437655	39,880	19.94	31.70%	6.32	$753.40
72	7/11/19	437656	38,300	19.15	31.10%	5.96	$709.85
73	7/11/19	437657	38,980	19.49	30.90%	6.02	$717.81
74	7/11/19	437658	37,540	18.77	35.00%	6.57	$783.02
75	7/11/19	437659	39,440	19.72	31.10%	6.13	$730.98
76	7/11/19	437660	36,380	18.19	31.60%	5.75	$685.11
77	7/11/19	437661	36,340	18.17	34.80%	6.32	$753.66
78	7/11/19	437662	36,780	18.39	33.90%	6.23	$743.06
79	7/11/19	437663	37,000	18.50	32.20%	5.96	$710.01
80	7/11/19	437664	36,960	18.48	32.70%	6.04	$720.26
81	7/12/19	437665	37,360	18.68	32.50%	6.07	$723.60
82	7/12/19	437666	37,520	18.76	31.90%	5.98	$713.29
83	7/12/19	437667	37,820	18.91	33.50%	6.33	$755.05
84	7/12/19	437668	35,500	17.75	30.90%	5.48	$653.73
85	7/15/19	437669	36,380	18.19	33.00%	6.00	$715.46
86	7/15/19	437670	38,700	19.35	33.10%	6.40	$763.39
87	7/15/19	437671	38,420	19.21	32.60%	6.26	$746.42
88	7/15/19	437672	38,580	19.29	31.40%	6.06	$721.94

SEWPP Monthly Load Log

	Month:	**July**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	7/15/19	437673	37,940	18.97	32.80%	6.22	$741.62
90	7/15/19	437674	40,080	20.04	32.30%	6.47	$771.51
91	7/15/19	437675	36,260	18.13	32.20%	5.84	$695.81
92	7/15/19	437676	37,240	18.62	31.30%	5.83	$694.65
93	7/15/29	437677	37,340	18.67	32.40%	6.05	$720.99
94	7/16/19	437678	37,640	18.82	32.50%	6.12	$729.03
95	7/16/19	437679	36,360	18.18	32.80%	5.96	$710.73
96	7/16/19	437680	38,920	19.46	31.50%	6.13	$730.62
97	7/16/19	437681	35,660	17.83	32.50%	5.79	$690.68
98	7/16/19	437682	38,160	19.08	31.40%	5.99	$714.08
99	7/16/19	437683	37,560	18.78	30.70%	5.77	$687.19
100	7/16/19	437684	35,560	17.78	32.60%	5.80	$690.86
101	7/16/19	437685	35,620	17.81	32.70%	5.82	$694.15
102	7/16/19	437686	38,340	19.17	32.50%	6.23	$742.58
103	7/17/19	437687	36,900	18.45	32.70%	6.03	$719.09
104	7/17/19	437688	34,880	17.44	32.40%	5.65	$673.49
105	7/17/19	437689	38,220	19.11	32.00%	6.12	$728.87
106	7/17/19	437690	35,180	17.59	32.10%	5.65	$672.99
107	7/17/19	437691	32,020	16.01	32.60%	5.22	$622.08
108	7/19/19	437692	36,480	18.24	33.40%	6.09	$726.12
109	7/19/19	437693	37,680	18.84	32.80%	6.18	$736.54
110	7/19/19	437694	39,200	19.60	31.80%	6.23	$742.89
111	7/22/19	437695	38,820	19.41	32.10%	6.23	$742.63
112	7/22/19	437696	39,260	19.63	32.80%	6.44	$767.42
113	7/22/19	437697	37,020	18.51	32.50%	6.02	$717.02
114	7/22/19	437698	36,040	18.02	28.30%	5.10	$607.83
115	7/23/19	437699	36,880	18.44	32.60%	6.01	$716.50
116	7/23/19	437700	36,200	18.10	32.90%	5.95	$709.76
117	7/23/19	437701	38,280	19.14	32.50%	6.22	$741.42
118	7/23/19	437702	39,540	19.77	30.80%	6.09	$725.77
119	7/23/19	437703	35,720	17.86	32.70%	5.84	$696.10
120	7/23/19	437704	35,380	17.69	32.10%	5.68	$676.82
121	7/24/19	437705	37,400	18.70	32.40%	6.06	$722.15
122	7/24/19	437706	36,940	18.47	31.50%	5.82	$693.45
123	7/24/19	437707	36,640	18.32	32.40%	5.94	$707.47
124	7/24/19	437708	35,000	17.50	30.90%	5.41	$644.52
125	7/24/19	437709	35,540	17.77	31.80%	5.65	$673.53
126	7/24/19	437710	36,060	18.03	32.50%	5.86	$698.42
127	7/24/19	437711	36,380	18.19	32.50%	5.91	$704.62
128	7/25/19	437712	36,260	18.13	33.30%	6.04	$719.58
129	7/25/19	437713	36,540	18.27	31.00%	5.66	$675.06
130	7/25/19	437714	35,780	17.89	31.00%	5.55	$661.02
131	7/25/19	437715	34,060	17.03	31.40%	5.35	$637.36
132	7/25/19	437716	32,700	16.35	31.10%	5.08	$606.06

SEWPP Monthly Load Log

	Month:	**July**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
133	7/29/19	437717	35,800	17.90	32.10%	5.75	$684.85
134	7/29/19	437718	35,560	17.78	31.70%	5.64	$671.79
135	7/29/19	437719	34,740	17.37	31.60%	5.49	$654.22
136	7/29/19	737720	36,000	18.00	31.20%	5.62	$669.37
137	7/29/19	737721	34,660	17.33	31.50%	5.46	$650.65
138	7/29/19	437722	36,320	18.16	31.20%	5.67	$675.32
139	7/29/19	437723	35,400	17.70	31.20%	5.52	$658.21
140	7/30/19	437724	36,160	18.08	31.90%	5.77	$687.43
141	7/30/19	437725	34,060	17.03	32.50%	5.53	$659.69
142	7/30/19	437726	35,820	17.91	31.20%	5.59	$666.02
143	7/30/19	437727	31,500	15.75	31.40%	4.95	$589.45
144	7/30/19	437728	33,140	16.57	31.90%	5.29	$630.02
145	7/30/19	437729	32,760	16.38	30.90%	5.06	$603.27
146	7/30/19	437730	32560	16.28	30.90%	5.03	$599.59
		Totals:	**5,395,060**	**2,697.53**	**32.39%**	**873.68**	**$104,133.92**
				Monthly Invoice Total:			**$104,133.92**

SEWPP Monthly Load Log

	Month:	**August**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	8/1/19	437731	35,380	17.69	31.60%	5.59	$666.28
2	8/1/19	437732	34,060	17.03	30.90%	5.26	$627.21
3	8/1/19	437733	34,680	17.34	30.80%	5.34	$636.56
4	8/5/19	437734	38,880	19.44	34.10%	6.63	$790.12
5	8/5/19	437735	37,620	18.81	32.90%	6.19	$737.61
6	8/5/19	437736	33,420	16.71	33.60%	5.61	$669.20
7	8/6/19	437737	40,160	20.08	34.10%	6.85	$816.13
8	8/6/19	437738	36,720	18.36	32.90%	6.04	$719.96
9	8/6/19	437739	38,100	19.05	33.10%	6.31	$751.56
10	8/6/19	437740	38,560	19.28	32.40%	6.25	$744.55
11	8/6/19	437741	37,780	18.89	29.40%	5.55	$661.94
12	8/7/19	437742	37,760	18.88	33.40%	6.31	$751.60
13	8/7/19	437743	35,880	17.94	34.00%	6.10	$727.01
14	8/7/19	437744	37,740	18.87	24.30%	4.59	$546.54
15	8/7/19	437745	38,120	19.06	33.70%	6.42	$765.58
16	8/7/19	437746	36,880	18.44	32.90%	6.07	$723.10
17	8/7/19	437747	37,280	18.64	31.90%	5.95	$708.72
18	8/8/19	437748	37,520	18.76	27.10%	5.08	$605.96
19	8/8/19	437749	34,980	17.49	33.70%	5.89	$702.52
20	8/8/19	437750	35,860	17.93	34.20%	6.13	$730.88
21	8/8/19	437751	33,660	16.83	32.50%	5.47	$651.94
22	8/8/19	437752	36,160	18.08	29.70%	5.37	$640.02
23	8/8/19	437753	33,000	16.50	33.10%	5.46	$650.96
24	8/9/19	437754	35,020	17.51	32.40%	5.67	$676.19
25	8/9/19	437755	22,520	11.26	33.20%	3.74	$445.57
26	8/9/19	437756	35,200	17.60	34.40%	6.05	$721.62
27	8/9/19	437757	37,060	18.53	34.40%	6.37	$759.76
28	8/12/19	437758	37,700	18.85	33.90%	6.39	$761.64
29	8/12/19	437759	36,500	18.25	33.20%	6.06	$722.17
30	8/12/19	437760	37,020	18.51	33.40%	6.18	$736.87
31	8/12/19	437761	37,620	18.81	33.60%	6.32	$753.30
32	8/13/19	437762	37,760	18.88	33.80%	6.38	$760.60
33	8/13/19	437763	37,080	18.54	33.80%	6.27	$746.91
34	8/13/19	437764	36,760	18.38	34.20%	6.29	$749.22
35	8/13/19	437765	36,620	18.31	33.90%	6.21	$739.82
36	8/13/19	437766	33,980	16.99	33.70%	5.73	$682.44
37	8/14/19	437767	33,540	16.77	33.70%	5.65	$673.60
38	8/14/19	437768	33,920	16.96	33.50%	5.68	$677.19
39	8/15/19	437769	35,200	17.60	31.90%	5.61	$669.18
40	8/15/19	437770	36,960	18.48	32.70%	6.04	$720.26
41	8/15/19	437771	38,520	19.26	32.40%	6.24	$743.77
42	8/15/19	437772	38,160	19.08	31.10%	5.93	$707.26
43	8/15/19	437773	38,980	19.49	31.70%	6.18	$736.40
44	8/16/19	437774	37,060	18.53	31.70%	5.87	$700.12

SEWPP Monthly Load Log

	Month:	**August**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	8/16/19	437775	37,220	18.61	31.30%	5.82	$694.27
46	8/16/19	437776	38,160	19.08	33.20%	6.33	$755.02
47	8/16/19	437777	37,340	18.67	32.10%	5.99	$714.31
48	8/16/19	437778	37,540	18.77	33.40%	6.27	$747.22
49	8/16/19	437779	38,840	19.42	33.30%	6.47	$770.79
50	8/16/19	437780	35,500	17.75	33.80%	6.00	$715.08
51	8/16/19	437781	25,920	12.96	33.10%	4.29	$511.30
52	8/17/19	437782	39,060	19.53	32.90%	6.43	$765.84
53	8/17/19	437783	36,440	18.22	33.30%	6.07	$723.16
54	8/19/19	437784	38,140	19.07	32.80%	6.25	$745.53
55	8/19/19	437785	34,480	17.24	33.30%	5.74	$684.26
56	8/19/19	437786	36,980	18.49	33.60%	6.21	$740.48
57	8/19/19	437787	37,920	18.96	33.40%	6.33	$754.79
58	8/19/19	437788	38,060	19.03	33.70%	6.41	$764.38
59	8/19/19	437789	35,440	17.72	33.50%	5.94	$707.54
60	8/19/19	437790	37,780	18.89	32.60%	6.16	$733.99
61	8/20/19	437791	37,240	18.62	32.90%	6.13	$730.16
62	8/20/19	437792	37,080	18.54	33.30%	6.17	$735.86
63	8/20/19	437793	34,640	17.32	33.80%	5.85	$697.76
64	8/20/19	437794	35,980	17.99	33.50%	6.03	$718.32
65	8/20/19	437795	34,040	17.02	33.60%	5.72	$681.61
66	8/20/19	437796	35,720	17.86	33.30%	5.95	$708.87
67	8/20/19	437797	37,880	18.94	31.80%	6.02	$717.87
68	8/20/19	437798	37,140	18.57	33.80%	6.28	$748.12
69	8/21/19	437799	36,880	18.44	34.00%	6.27	$747.27
70	8/21/19	437800	34,080	17.04	33.10%	5.64	$672.26
71	8/21/19	437801	36,900	18.45	32.70%	6.03	$719.09
72	8/21/19	437802	36,680	18.34	32.90%	6.03	$719.18
73	8/21/19	437803	37,600	18.80	33.10%	6.22	$741.70
74	8/21/19	437804	35,660	17.83	32.00%	5.71	$680.05
75	8/21/19	437805	34,280	17.14	32.90%	5.64	$672.12
76	8/21/19	437806	34,640	17.32	34.40%	5.96	$710.14
77	8/22/19	437807	35,860	17.93	33.70%	6.04	$720.19
78	8/22/19	437808	35,680	17.84	34.50%	6.15	$733.59
79	8/22/19	437809	36,620	18.31	30.40%	5.57	$663.44
80	8/22/19	437810	33,500	16.75	33.90%	5.68	$676.79
81	8/22/19	437811	35,200	17.60	32.40%	5.70	$679.67
82	8/22/19	437812	33,860	16.93	34.00%	5.76	$686.08
83	8/23/19	437813	35,380	17.69	34.00%	6.01	$716.88
84	8/23/19	437814	33,980	16.99	33.70%	5.73	$682.44
85	8/23/19	437815	28,120	14.06	33.50%	4.71	$561.40
86	8/23/19	437816	35,960	17.98	33.90%	6.10	$726.49
87	8/23/19	437817	35,040	17.52	32.20%	5.64	$672.40
88	8/26/19	437818	35,900	17.95	33.50%	6.01	$716.72

SEWPP Monthly Load Log

	Month:	**August**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	8/26/19	437819	35,960	17.98	35.50%	6.38	$760.78
90	8/26/19	437820	35,820	17.91	34.40%	6.16	$734.33
91	8/26/19	437821	38,520	19.26	35.40%	6.82	$812.64
92	8/26/19	437822	36,200	18.10	35.30%	6.39	$761.54
93	8/26/19	437823	33,680	16.84	35.00%	5.89	$702.51
94	8/26/19	437824	34,620	17.31	34.00%	5.89	$701.48
95	8/27/19	437825	33,200	16.60	35.80%	5.94	$708.32
96	8/27/19	437826	34,480	17.24	35.30%	6.09	$725.36
97	8/27/19	437827	30,700	15.35	35.80%	5.50	$654.98
98	8/27/19	437828	33,620	16.81	35.10%	5.90	$703.26
99	8/27/19	437829	35,080	17.54	35.60%	6.24	$744.25
100	8/28/19	437830	36,500	18.25	36.30%	6.62	$789.60
101	8/28/19	437831	35,020	17.51	35.40%	6.20	$738.80
102	8/28/19	437832	35,220	17.61	35.20%	6.20	$738.83
103	8/28/19	437833	34,800	17.40	36.00%	6.26	$746.61
104	8/28/19	437834	33,780	16.89	35.90%	6.06	$722.71
105	8/28/19	437835	30,640	15.32	36.70%	5.62	$670.14
106	8/29/19	437836	34,160	17.08	36.30%	6.20	$738.98
107	8/29/19	437837	33,220	16.61	36.50%	6.06	$722.61
108	8/30/19	437838	35,100	17.55	36.70%	6.44	$767.68
109	8/30/19	437839	30,040	15.02	36.50%	5.48	$653.44
110	8/30/19	437840	33,280	16.64	36.50%	6.07	$723.91
		Totals:	**3,923,380**	**1,961.69**	**33.44%**	**655.23**	**$78,096.86**
				Monthly Invoice Total:			**$78,096.86**

SEWPP Monthly Load Log

	Month:	**September 2019**			Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	9/1/19	437841	35,100	17.55	34.30%	6.02	$717.48
2	9/3/19	437842	38,560	19.28	33.30%	6.42	$765.23
3	9/3/19	437843	37,520	18.76	33.80%	6.34	$755.77
4	9/3/19	437844	37,620	18.81	34.50%	6.49	$773.48
5	9/3/19	437845	36,860	18.43	33.70%	6.21	$740.28
6	9/3/19	437846	37,180	18.59	34.30%	6.38	$760.00
7	9/3/19	437847	36,680	18.34	33.20%	6.09	$725.73
8	9/3/19	437848	38,900	19.45	33.50%	6.52	$776.61
9	9/4/19	437849	35,740	17.87	32.90%	5.88	$700.75
10	9/4/19	437850	33,618	16.81	33.30%	5.60	$667.15
11	9/4/19	437251	36,760	18.38	33.40%	6.14	$731.70
12	9/4/19	437252	38,800	19.40	32.70%	6.34	$756.12
13	9/4/19	437253	35,680	17.84	33.50%	5.98	$712.33
14	9/4/19	437254	39,280	19.64	34.10%	6.70	$798.24
15	9/4/19	437255	38,240	19.12	33.60%	6.42	$765.71
16	9/4/19	437256	37,800	18.90	33.20%	6.27	$747.89
17	9/4/19	437257	38,640	19.32	33.50%	6.47	$771.42
18	9/5/19	437258	39,440	19.72	33.80%	6.67	$794.44
19	9/5/19	437259	39,240	19.62	33.50%	6.57	$783.40
20	9/5/19	437260	37,620	18.81	31.70%	5.96	$710.70
21	9/5/19	437261	37,320	18.66	32.10%	5.99	$713.93
22	9/5/19	437262	37,560	18.78	32.20%	6.05	$720.76
23	9/6/19	437263	37,060	18.53	32.90%	6.10	$726.63
24	9/6/19	437264	36,540	18.27	33.00%	6.03	$718.61
25	9/6/19	437265	31,400	15.70	33.50%	5.26	$626.88
26	9/6/19	437266	36,020	18.01	34.60%	6.23	$742.73
27	9/9/19	437267	38,020	19.01	34.40%	6.54	$779.44
28	9/9/19	437268	36,180	18.09	34.40%	6.22	$741.71
29	9/9/19	437269	38,320	19.16	34.30%	6.57	$783.30
30	9/9/19	437270	38,620	19.31	32.60%	6.30	$750.31
31	9/9/19	437271	36,460	18.23	33.80%	6.16	$734.42
32	9/9/19	437272	36,720	18.36	36.60%	6.72	$800.93
33	9/9/19	437273	37,240	18.62	33.80%	6.29	$750.13
34	9/9/19	437274	35,980	17.99	33.50%	6.03	$718.32
35	9/10/19	437275	37,340	18.67	34.40%	6.42	$765.50
36	9/10/19	437276	35,140	17.57	33.90%	5.96	$709.92
37	9/10/19	437277	37,560	18.78	33.80%	6.35	$756.58
38	9/10/19	437278	38,260	19.13	34.50%	6.60	$786.64
39	9/10/19	437279	33,620	16.81	33.00%	5.55	$661.18
40	9/10/19	437280	37,540	18.77	34.50%	6.48	$771.83
41	9/10/19	437281	37,220	18.61	33.60%	6.25	$745.29
42	9/11/19	437282	35,200	17.60	34.70%	6.11	$727.92

SEWPP Monthly Load Log

	Month:	**September 2019**			Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
43	9/11/19	437283	37,260	18.63	34.70%	6.46	$770.52
44	9/11/19	437284	34,960	17.48	34.30%	6.00	$714.62
45	9/11/19	437285	38,200	19.10	34.70%	6.63	$789.96
46	9/11/19	437286	35,200	17.60	35.00%	6.16	$734.21
47	9/11/19	437287	34,180	17.09	34.70%	5.93	$706.82
48	9/11/19	437288	32,240	16.12	34.30%	5.53	$659.02
49	9/12/19	437289	34,280	17.14	34.20%	5.86	$698.68
50	9/12/19	437290	31,640	15.82	35.20%	5.57	$663.73
51	9/12/19	437291	33,140	16.57	34.20%	5.67	$675.44
52	9/12/19	437292	35,360	17.68	35.70%	6.31	$752.30
53	9/12/19	437293	32,180	16.09	34.60%	5.57	$663.55
54	9/12/19	437294	31,560	15.78	35.40%	5.59	$665.81
55	9/12/19	437295	33,580	16.79	34.40%	5.78	$688.41
56	9/13/19	437296	37,120	18.56	34.80%	6.46	$769.83
57	9/13/19	437297	35,700	17.85	36.80%	6.57	$782.94
58	9/13/19	437298	36,220	18.11	35.50%	6.43	$766.28
59	9/13/19	437299	35,340	17.67	35.90%	6.34	$756.09
60	9/13/19	437300	36,960	18.48	36.90%	6.82	$812.77
61	9/13/19	437301	32,800	16.40	34.30%	5.63	$670.47
62	9/13/19	437302	37,960	18.98	36.30%	6.89	$821.19
63	9/16/19	437303	41,060	20.53	35.20%	7.23	$861.33
64	9/16/19	437304	37,260	18.63	35.40%	6.60	$786.06
65	9/16/19	437305	38,960	19.48	35.00%	6.82	$812.64
66	9/16/19	437306	38,940	19.47	35.20%	6.85	$816.86
67	9/16/19	437307	36,920	18.46	32.90%	6.07	$723.88
68	9/16/19	437308	38,820	19.41	34.50%	6.70	$798.15
69	9/16/19	437309	37,980	18.99	33.40%	6.34	$755.98
70	9/16/19	437310	37,260	18.63	32.00%	5.96	$710.56
71	9/16/19	437311	38,280	19.14	30.70%	5.88	$700.36
72	9/17/19	437312	40,180	20.09	33.30%	6.69	$797.38
73	9/17/19	437313	37,320	18.66	35.30%	6.59	$785.10
74	9/17/19	437314	38,820	19.41	35.60%	6.91	$823.60
75	9/17/19	437315	37,680	18.84	32.90%	6.20	$738.78
76	9/17/19	437316	37,300	18.65	33.30%	6.21	$740.22
77	9/17/19	437317	33,560	16.78	33.60%	5.64	$672.00
78	9/17/19	437318	36,820	18.41	33.30%	6.13	$730.70
79	9/18/19	437319	37,340	18.67	34.80%	6.50	$774.40
80	9/18/19	437320	34,820	17.41	33.10%	5.76	$686.86
81	9/18/19	437321	34,220	17.11	34.40%	5.89	$701.53
82	9/18/19	437322	22,780	11.39	32.90%	3.75	$446.64
83	9/23/19	437323	35,900	17.95	32.90%	5.91	$703.88
84	9/23/19	437324	35,300	17.65	34.30%	6.05	$721.57

SEWPP Monthly Load Log

	Month:	**September 2019**			Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
85	9/23/19	437325	36,640	18.32	32.60%	5.97	$711.84
86	9/23/19	437326	36,160	18.08	33.30%	6.02	$717.60
87	9/23/19	437327	36,340	18.17	30.80%	5.60	$667.03
88	9/23/19	437328	35,600	17.80	30.90%	5.50	$655.57
89	9/23/19	437329	34,740	17.37	30.70%	5.33	$635.59
90	9/23/19	437330	36,500	18.25	30.90%	5.64	$672.14
91	9/24/19	437331	35,780	17.89	34.30%	6.14	$731.38
92	9/24/19	437332	35,540	17.77	33.60%	5.97	$711.65
93	9/24/19	437333	35,760	17.88	35.60%	6.37	$758.68
94	9/24/19	437334	34,500	17.25	34.60%	5.97	$711.39
95	9/24/19	437335	36,080	18.04	30.80%	5.56	$662.26
96	9/24/19	437336	36,060	18.03	30.90%	5.57	$664.04
97	9/24/19	437337	32,780	16.39	30.50%	5.00	$595.82
98	9/24/19	437338	34,020	17.01	30.90%	5.26	$626.47
99	9/25/19	437339	36,320	18.16	34.80%	6.32	$753.24
100	9/24/19	437340	35,580	17.79	33.70%	6.00	$714.57
101	9/25/19	437341	29,360	14.68	31.20%	4.58	$545.91
102	9/25/19	437342	33,640	16.82	34.00%	5.72	$681.62
103	9/25/19	437343	31,340	15.67	30.80%	4.83	$575.25
104	9/25/19	437344	32,680	16.34	34.00%	5.56	$662.17
105	9/25/19	437345	32,740	16.37	34.30%	5.61	$669.24
106	9/26/19	437346	33,360	16.68	34.80%	5.80	$691.86
107	9/26/19	437347	33,220	16.61	34.50%	5.73	$683.01
108	9/26/19	437348	32,140	16.07	33.90%	5.45	$649.31
109	9/26/19	437349	29,780	14.89	34.60%	5.15	$614.06
110	9/26/19	437350	32,560	16.28	32.90%	5.36	$638.40
111	9/26/19	437351	30,400	15.20	34.70%	5.27	$628.66
112	9/26/19	437352	30,000	15.00	33.10%	4.97	$591.78
113	9/26/19	437353	27,720	13.86	34.20%	4.74	$564.97
114	9/27/19	437354	30,720	15.36	32.40%	4.98	$593.17
115	9/27/19	437355	31,620	15.81	34.20%	5.41	$644.46
116	9/27/19	437356	31,960	15.98	34.40%	5.50	$655.20
117	9/27/19	437357	30,760	15.38	33.50%	5.15	$614.10
118	9/27/19	437358	28,880	14.44	35.30%	5.10	$607.55
119	9/27/19	437359	29,200	14.60	33.90%	4.95	$589.92
120	9/27/19	437360	28,720	14.36	34.30%	4.93	$587.07
121	9/28/19	437361	28,800	14.40	34.90%	5.03	$599.00
122	9/28/19	437362	34,720	17.36	35.60%	6.18	$736.61
123	9/28/19	437363	32,740	16.37	35.60%	5.83	$694.61
124	9/28/19	437364	33,640	16.82	36.00%	6.06	$721.72
125	9/29/19	437365	31,440	15.72	33.30%	5.23	$623.93
126	9/28/19	437366	32,920	16.46	34.20%	5.63	$670.96

SEWPP Monthly Load Log

	Month:	**September 2019**			Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
127	9/28/19	437367	30,480	15.24	32.60%	4.97	$592.16
128	9/28/19	437368	31,260	15.63	33.00%	5.16	$614.77
129	9/30/19	437369	31,760	15.88	33.40%	5.30	$632.17
130	9/30/19	437370	31,140	15.57	32.20%	5.01	$597.56
131	9/30/19	437371	53,140	26.57	31.60%	8.40	$1,000.73
132	9/30/19	437372	30,140	15.07	32.60%	4.91	$585.56
133	9/30/19	437373	33,720	16.86	32.00%	5.40	$643.05
134	9/30/19	437374	33,180	16.59	31.30%	5.19	$618.91
135	9/30/19	437375	32,300	16.15	33.30%	5.38	$641.00
136	9/30/19	437376	32,040	16.02	32.10%	5.14	$612.93
		Totals:	**4,780,618**	**1,973.61**	**33.73%**	**806.29**	**$96,101.71**
				Monthly Invoice Total:			**$96,101.71**

SEWPP Monthly Load Log

	Month:	**October 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	10/2/19	437377	30,800	15.40	35.30%	5.44	$660.88
2	10/2/19	437378	31,700	15.85	35.10%	5.56	$676.34
3	10/2/19	437379	31,400	15.70	33.50%	5.26	$639.40
4	10/2/19	437380	30,620	15.31	35.00%	5.36	$651.43
5	10/2/19	437381	29,460	14.73	34.30%	5.05	$614.22
6	10/2/19	437382	32,700	16.35	34.80%	5.69	$691.71
7	10/2/19	437383	30,400	15.20	33.10%	5.03	$611.64
8	10/3/19	437384	33,500	16.75	34.20%	5.73	$696.41
9	10/3/19	437385	30,180	15.09	36.90%	5.57	$676.93
10	10/3/19	437386	32,280	16.14	37.00%	5.97	$725.99
11	10/3/19	437387	32,640	16.32	34.70%	5.66	$688.46
12	10/3/19	437388	33,140	16.57	37.10%	6.15	$747.35
13	10/3/19	437389	35,960	17.98	34.20%	6.15	$747.55
14	10/3/19	437390	35,580	17.79	35.30%	6.28	$763.44
15	10/3/19	437391	33,120	16.56	34.00%	5.63	$684.49
16	10/4/19	437392	34,400	17.20	33.30%	5.73	$696.30
17	10/4/19	437393	35,320	17.66	33.90%	5.99	$727.81
18	10/4/19	437394	33,060	16.53	33.40%	5.52	$671.19
19	10/4/19	437395	32,420	16.21	31.90%	5.17	$628.64
20	10/4/19	437396	33,000	16.50	34.10%	5.63	$684.01
21	10/4/19	437397	32,060	16.03	32.50%	5.21	$633.35
22	10/5/19	437398	31,880	15.94	35.30%	5.63	$684.05
23	10/5/19	437399	33,500	16.75	34.60%	5.80	$704.56
24	10/5/19	437400	32,940	16.47	32.40%	5.34	$648.73
25	10/5/19	437401	32,080	16.04	32.60%	5.23	$635.69
26	10/7/19	437402	33,500	16.75	32.70%	5.48	$665.87
27	10/7/19	437403	34,020	17.01	32.50%	5.53	$672.07
28	10/7/19	437404	34,800	17.40	31.50%	5.48	$666.33
29	10/7/19	437405	34,680	17.34	30.70%	5.32	$647.16
30	10/7/19	437406	34,680	17.34	31.30%	5.43	$659.81
31	10/7/19	437407	36,360	18.18	33.50%	6.09	$740.40
32	10/7/19	437408	34,540	17.27	31.50%	5.44	$661.35
33	10/7/19	437409	34,520	17.26	31.60%	5.45	$663.06
34	10/8/19	437410	36,380	18.19	34.90%	6.35	$771.76
35	10/8/19	437411	35,260	17.63	34.00%	5.99	$728.71
36	10/8/19	437412	34,180	17.09	35.20%	6.02	$731.33
37	10/8/19	437413	34,180	17.09	30.60%	5.23	$635.76
38	10/8/19	437414	34,620	17.31	35.00%	6.06	$736.53
39	10/8/19	437415	34,060	17.03	30.50%	5.19	$631.45
40	10/8/19	437416	35,040	17.52	32.20%	5.64	$685.83
41	10/8/19	437417	33,640	16.82	35.90%	6.04	$734.09
42	10/9/19	437418	34,280	17.14	33.90%	5.81	$706.38
43	10/9/19	437419	35,480	17.74	35.00%	6.21	$754.83
44	10/9/19	437420	36,520	18.26	33.60%	6.14	$745.88

SEWPP Monthly Load Log

	Month:	**October 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	10/9/19	437421	34,360	17.18	34.00%	5.84	$710.11
46	10/9/19	437422	34,620	17.31	36.00%	6.23	$757.58
47	10/9/19	437423	33,080	16.54	33.20%	5.49	$667.57
48	10/9/19	437424	32,280	16.14	34.60%	5.58	$678.90
49	10/9/19	437425	34,820	17.41	33.60%	5.85	$711.16
50	10/10/19	437426	33,760	16.88	31.40%	5.30	$644.36
51	10/10/19	437427	31,000	15.50	30.90%	4.79	$582.26
52	10/10/19	437428	35,500	17.75	31.50%	5.59	$679.73
53	10/10/19	437429	34,060	17.03	31.40%	5.35	$650.09
54	10/11/19	437430	31,920	15.96	31.60%	5.04	$613.12
55	10/11/19	437431	34,240	17.12	32.10%	5.50	$668.09
56	10/11/19	437432	35,680	17.84	31.60%	5.64	$685.34
57	10/11/19	437433	32,360	16.18	31.70%	5.13	$623.54
58	10/14/19	437434	34,340	17.17	34.90%	5.99	$728.49
59	10/14/19	437435	31,080	15.54	31.40%	4.88	$593.21
60	10/14/19	437436	33,420	16.71	31.60%	5.28	$641.93
61	10/14/19	437437	33,400	16.70	33.60%	5.61	$682.15
62	10/14/19	437438	36,340	18.17	32.70%	5.94	$722.32
63	10/14/19	437439	34,580	17.29	33.60%	5.81	$706.25
64	10/15/19	437440	35,820	17.91	31.90%	5.71	$694.56
65	10/15/19	437441	34,200	17.10	32.10%	5.49	$667.31
66	10/15/19	437442	36,340	18.17	31.00%	5.63	$684.77
67	10/15/19	437443	34,940	17.47	33.30%	5.82	$707.23
68	10/15/19	437444	35,000	17.50	32.80%	5.74	$697.81
69	10/15/19	437445	35,060	17.53	32.80%	5.75	$699.01
70	10/15/19	437446	35,540	17.77	32.00%	5.69	$691.30
71	10/15/19	437447	34,040	17.02	33.20%	5.65	$686.95
72	10/15/19	437448	34,540	17.27	31.70%	5.47	$665.55
73	10/16/19	437449	33,540	16.77	31.00%	5.20	$632.01
74	10/16/19	437450	34,500	17.25	31.40%	5.42	$658.48
75	10/16/19	437451	35,540	17.77	30.40%	5.40	$656.73
76	10/16/19	437452	33,400	16.70	30.40%	5.08	$617.19
77	10/17/19	437453	34,920	17.46	32.00%	5.59	$679.24
78	10/17/19	437454	34,020	17.01	31.40%	5.34	$649.32
79	10/17/19	437455	33,320	16.66	31.40%	5.23	$635.96
80	10/17/19	437456	35,320	17.66	31.60%	5.58	$678.43
81	10/17/19	437457	33,340	16.67	31.80%	5.30	$644.45
82	10/17/19	437458	25,020	12.51	31.40%	3.93	$477.54
83	10/18/19	437459	34,180	17.09	33.30%	5.69	$691.85
84	10/17/19	437460	32,280	16.14	34.00%	5.49	$667.13
85	10/18/19	437461	35,180	17.59	34.40%	6.05	$735.62
86	10/18/19	437462	32,140	16.07	33.60%	5.40	$656.42
87	10/21/19	437463	35,420	17.71	34.00%	6.02	$732.02
88	10/21/19	437464	33,200	16.60	29.50%	4.90	$595.33

SEWPP Monthly Load Log

	Month:	**October 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	10/21/19	437465	36,060	18.03	34.10%	6.15	$747.44
90	10/21/19	437466	33,500	16.75	34.20%	5.73	$696.41
91	10/21/19	437467	36,260	18.13	35.30%	6.40	$778.03
92	10/21/19	437468	34,600	17.30	34.00%	5.88	$715.07
93	10/22/19	437469	33,760	16.88	34.10%	5.76	$699.77
94	10/22/19	437470	35,340	17.67	34.20%	6.04	$734.66
95	10/22/19	437471	32,640	16.32	32.30%	5.27	$640.84
96	10/22/19	437472	34,200	17.10	33.80%	5.78	$702.65
97	10/22/19	437473	34,240	17.12	34.20%	5.86	$711.80
98	10/23/19	437474	34,280	17.14	34.50%	5.91	$718.88
99	10/23/19	437475	32,940	16.47	33.10%	5.45	$662.75
100	10/23/19	437476	32,140	16.07	32.50%	5.22	$634.93
101	10/23/19	437477	32,120	16.06	32.80%	5.27	$640.39
102	10/23/19	437478	32,420	16.21	33.60%	5.45	$662.14
103	10/23/19	437480	27,060	13.53	33.00%	4.46	$542.80
104	10/23/19	437481	32,660	16.33	33.60%	5.49	$667.04
105	10/24/19	437482	32,640	16.32	33.30%	5.43	$660.68
106	10/24/19	437483	31,400	15.70	33.60%	5.28	$641.31
107	10/24/19	437484	31,640	15.82	34.00%	5.38	$653.90
108	10/24/19	437485	30,240	15.12	32.40%	4.90	$595.56
109	10/24/19	437486	31,780	15.89	34.10%	5.42	$658.73
110	10/24/19	437487	30,400	15.20	33.30%	5.06	$615.34
111	10/25/19	437488	31,640	15.82	32.60%	5.16	$626.98
112	10/25/19	437489	31,620	15.81	33.40%	5.28	$641.96
113	10/25/19	437490	31,420	15.71	31.60%	4.96	$603.52
114	10/25/19	437491	31,900	15.95	35.10%	5.60	$680.60
115	10/25/19	437492	30,780	15.39	33.60%	5.17	$628.64
116	10/25/19	437493	30,860	15.43	33.10%	5.11	$620.90
117	10/25/19	437494	31,140	15.57	33.30%	5.18	$630.32
118	10/25/19	437495	32,900	16.45	34.80%	5.72	$695.94
119	10/28/19	437496	32,620	16.31	31.80%	5.19	$630.53
120	10/28/19	437497	34,540	17.27	32.20%	5.56	$676.04
121	10/28/19	437498	35,200	17.60	31.70%	5.58	$678.26
122	10/28/19	437499	34,760	17.38	31.50%	5.47	$665.56
123	10/28/19	437500	33,260	16.63	32.20%	5.35	$650.99
124	10/28/19	437501	34,320	17.16	32.00%	5.49	$667.57
125	10/28/19	437502	35,860	17.93	32.00%	5.74	$697.52
126	10/28/19	437503	34,040	17.02	34.00%	5.79	$703.50
127	10/28/19	437504	33,960	16.98	33.00%	5.60	$681.21
128	10/29/19	437505	33,200	16.60	34.60%	5.74	$698.25
129	10/29/19	437506	31,160	15.58	32.70%	5.09	$619.36
130	10/29/19	437507	29,040	14.52	32.60%	4.73	$575.45
131	10/29/19	437508	34,360	17.18	32.70%	5.62	$682.96
132	10/29/19	437509	33,740	16.87	31.90%	5.38	$654.23

SEWPP Monthly Load Log

	Month:	**October 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
133	10/29/19	437510	33,760	16.88	31.90%	5.38	$654.62
134	10/30/19	437511	32,760	16.38	32.80%	5.37	$653.15
135	10/30/19	437512	33,560	16.78	32.10%	5.39	$654.82
136	10/30/19	437513	35,980	17.99	33.90%	6.10	$741.41
137	10/30/19	437514	34,780	17.39	31.20%	5.43	$659.60
138	10/30/19	437515	35,500	17.75	34.00%	6.04	$733.67
139	10/30/19	437516	33,340	16.67	33.60%	5.60	$680.93
140	10/30/19	437517	36,000	18.00	32.20%	5.80	$704.62
141	10/30/19	437518	33,880	16.94	31.50%	5.34	$648.71
142	10/31/19	437519	35,700	17.85	35.00%	6.25	$759.51
143	10/31/19	437520	35,380	17.69	34.30%	6.07	$737.65
144	10/31/19	437521	34,220	17.11	33.90%	5.80	$705.14
145	10/31/19	437522	36,340	18.17	33.00%	6.00	$728.95
146	10/31/19	437523	33,100	16.55	29.90%	4.95	$601.58
147	10/31/19	437524	36,160	18.08	29.70%	5.37	$652.80
148	10/31/19	437525	33,700	16.85	30.40%	5.12	$622.73
149	10/31/19	437526	35,720	17.86	29.90%	5.34	$649.20
150	10/31/19	437527	34,680	17.34	31.40%	5.44	$661.92
		Totals:	**5,035,720**	**2,517.86**	**33.01%**	**830.96**	**$101,019.81**
				Monthly Invoice Total:			**$101,019.81**

SEWPP Monthly Load Log

	Month:	**November 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	11/1/19	437528	34,620	17.31	30.70%	5.31	$646.04
2	11/1/19	437529	35,020	17.51	30.90%	5.41	$657.77
3	11/1/19	437530	32,600	16.30	33.50%	5.46	$663.83
4	11/1/19	437531	35,500	17.75	29.40%	5.22	$634.41
5	11/1/19	437532	35,960	17.98	36.60%	6.58	$800.01
6	11/1/19	437533	34,980	17.49	30.70%	5.37	$652.76
7	11/1/19	437534	33,840	16.92	30.40%	5.14	$625.32
8	11/1/19	437535	32,520	16.26	29.90%	4.86	$591.04
9	11/1/19	437536	35,080	17.54	36.10%	6.33	$769.77
10	11/4/19	437537	33,360	16.68	33.90%	5.65	$687.42
11	11/4/19	437538	34,320	17.16	36.40%	6.25	$759.36
12	11/4/19	437539	32,660	16.33	32.30%	5.27	$641.23
13	11/4/19	437540	33,520	16.76	33.40%	5.60	$680.53
14	11/4/19	437541	30,540	15.27	33.50%	5.12	$621.89
15	11/4/19	437542	35,040	17.52	34.70%	6.08	$739.08
16	11/4/19	437543	34,000	17.00	37.00%	6.29	$764.68
17	11/4/19	437544	31,100	15.55	32.60%	5.07	$616.27
18	11/4/19	437545	34,040	17.02	36.20%	6.16	$749.02
19	11/5/19	437546	33,240	16.62	37.20%	6.18	$751.62
20	11/5/19	437547	34,140	17.07	39.10%	6.67	$811.40
21	11/5/19	437548	32,800	16.40	32.00%	5.25	$638.00
22	11/5/19	437549	33,020	16.51	36.00%	5.94	$722.56
23	11/5/19	437550	33,220	16.61	36.60%	6.08	$739.06
24	11/5/19	437551	33,220	16.61	37.80%	6.28	$763.29
25	11/5/19	437552	31,460	15.73	31.30%	4.92	$598.55
26	11/6/19	437553	32,920	16.46	32.90%	5.42	$658.34
27	11/6/19	437554	33,260	16.63	32.20%	5.35	$650.99
28	11/6/19	437555	31,040	15.52	33.20%	5.15	$626.41
29	11/6/19	437556	32,920	16.46	32.80%	5.40	$656.34
30	11/6/19	437558	33,680	16.84	32.30%	5.44	$661.26
31	11/7/19	437557	29,440	14.72	32.00%	4.71	$572.64
32	11/7/19	437559	35,580	17.79	32.50%	5.78	$702.89
33	11/7/19	437560	32,200	16.10	33.60%	5.41	$657.65
34	11/7/19	437561	34,220	17.11	32.70%	5.59	$680.18
35	11/7/19	437562	33,000	16.50	30.70%	5.07	$615.81
36	11/8/19	437563	31,480	15.74	30.50%	4.80	$583.62
37	11/8/19	437564	33,500	16.75	30.70%	5.14	$625.14
38	11/8/19	437565	31,220	15.61	30.30%	4.73	$575.01
39	11/8/19	437566	34,220	17.11	33.10%	5.66	$688.50
40	11/8/19	437567	31,920	15.96	33.10%	5.28	$642.23
41	11/8/19	437568	33,800	16.90	31.20%	5.27	$641.01
42	11/8/19	437569	31,700	15.85	31.00%	4.91	$597.33
43	11/8/19	437570	31,900	15.95	34.40%	5.49	$667.03
44	11/8/19	437571	33,560	16.78	34.40%	5.77	$701.74

SEWPP Monthly Load Log

	Month:	**November 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	11/11/19	437572	34,380	17.19	32.90%	5.66	$687.54
46	11/11/19	437573	34,680	17.34	33.10%	5.74	$697.76
47	11/11/19	437574	33,780	16.89	33.10%	5.59	$679.65
48	11/11/19	437575	35,040	17.52	33.20%	5.82	$707.13
49	11/11/19	437576	34,600	17.30	32.70%	5.66	$687.73
50	11/11/19	437577	35,280	17.64	34.10%	6.02	$731.27
51	11/11/19	437578	34,760	17.38	34.50%	6.00	$728.95
52	11/11/19	437579	32,960	16.48	36.30%	5.98	$727.26
53	11/12/19	437580	34,960	17.48	33.30%	5.82	$707.64
54	11/12/19	437581	33,120	16.56	32.90%	5.45	$662.34
55	11/12/19	437582	34,520	17.26	32.90%	5.68	$690.34
56	11/12/19	437583	35,060	17.53	32.30%	5.66	$688.35
57	11/12/19	437584	35,580	17.79	33.20%	5.91	$718.03
58	11/12/19	437585	34,120	17.06	33.90%	5.78	$703.08
59	11/12/19	437586	35,960	17.98	29.90%	5.38	$653.56
60	11/12/19	437587	34,140	17.07	29.80%	5.09	$618.41
61	11/12/19	437588	34,960	17.48	29.80%	5.21	$633.26
62	11/14/19	437589	34,760	17.38	31.30%	5.44	$661.33
63	11/14/19	437590	36,100	18.05	29.40%	5.31	$645.14
64	11/14/19	437591	36,480	18.24	30.40%	5.54	$674.10
65	11/14/19	437592	37,020	18.51	30.90%	5.72	$695.33
66	11/14/19	437593	37,060	18.53	32.40%	6.00	$729.87
67	11/14/19	437594	37,020	18.51	29.30%	5.42	$659.33
68	11/14/19	437595	35,440	17.72	31.70%	5.62	$682.89
69	11/14/19	437596	36,680	18.34	28.70%	5.26	$639.89
70	11/15/19	437597	34,320	17.16	32.10%	5.51	$669.65
71	11/15/19	437598	36,420	18.21	34.70%	6.32	$768.19
72	11/15/19	437599	35,000	17.50	32.60%	5.71	$693.56
73	11/15/19	437600	35,960	17.98	33.10%	5.95	$723.51
74	11/15/19	437926	38,120	19.06	33.10%	6.31	$766.97
75	11/15/19	437927	37,200	18.60	34.20%	6.36	$773.33
76	11/15/19	437928	36,220	18.11	33.10%	5.99	$728.74
77	11/16/19	437929	37,600	18.80	28.30%	5.32	$646.80
78	11/16/19	437930	37,200	18.60	33.10%	6.16	$748.46
79	11/16/19	437931	37,140	18.57	34.30%	6.37	$774.34
80	11/16/19	437932	36,300	18.15	33.70%	6.12	$743.59
81	11/16/19	437933	37,080	18.54	33.50%	6.21	$755.06
82	11/16/19	437934	35,460	17.73	32.50%	5.76	$700.52
83	11/16/19	437935	36,400	18.20	35.80%	6.52	$792.10
84	11/16/19	437936	36,500	18.25	34.20%	6.24	$758.78
85	11/18/19	437937	37,800	18.90	29.60%	5.59	$680.11
86	11/18/19	437938	38,500	19.25	34.20%	6.58	$800.36
87	11/18/19	437939	37,740	18.87	35.40%	6.68	$812.09
88	11/18/19	437940	38,080	19.04	32.10%	6.11	$743.02

SEWPP Monthly Load Log

	Month:	**November 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	11/18/19	437941	36,120	18.06	36.20%	6.54	$794.79
90	11/18/19	437942	37,480	18.74	31.90%	5.98	$726.75
91	11/18/19	437943	36,100	18.05	31.90%	5.76	$699.99
92	11/18/19	437944	37,460	18.73	31.20%	5.84	$710.43
93	11/18/19	437945	36,800	18.40	34.00%	6.26	$760.54
94	11/18/19	437946	35,980	17.99	35.00%	6.30	$765.47
95	11/18/19	437947	36,480	18.24	32.10%	5.86	$711.80
96	11/18/19	437948	36,020	18.01	31.60%	5.69	$691.87
97	11/19/19	437949	35,640	17.82	31.50%	5.61	$682.41
98	11/19/19	437950	34,000	17.00	34.40%	5.85	$710.94
99	11/19/19	437951	35,200	17.60	31.70%	5.58	$678.26
100	11/19/19	437952	35,340	17.67	32.70%	5.78	$702.44
101	11/19/19	437953	38,620	19.31	33.30%	6.43	$781.72
102	11/19/19	437954	38,140	19.07	32.10%	6.12	$744.19
103	11/19/19	437955	34,720	17.36	32.80%	5.69	$692.23
104	11/20/19	437956	37,320	18.66	32.60%	6.08	$739.53
105	11/20/19	437957	34,660	17.33	31.10%	5.39	$655.22
106	11/20/19	437958	37,100	18.55	31.70%	5.88	$714.87
107	11/20/19	437959	37,540	18.77	33.50%	6.29	$764.43
108	11/20/19	437960	37,100	18.55	33.30%	6.18	$750.96
109	11/20/19	437961	36,120	18.06	34.70%	6.27	$761.86
110	11/20/19	437962	37,060	18.53	31.50%	5.84	$709.60
111	11/20/19	437963	35,640	17.82	35.10%	6.25	$760.40
112	11/21/19	437964	35,360	17.68	32.68%	5.78	$702.41
113	11/21/19	437965	35,100	17.55	33.50%	5.88	$714.74
114	11/21/19	437966	34,300	17.15	29.80%	5.11	$621.31
115	11/21/19	437967	34,940	17.47	31.70%	5.54	$673.25
116	11/21/19	437968	34,340	17.17	31.70%	5.44	$661.69
117	11/21/19	437969	34,660	17.33	32.30%	5.60	$680.50
118	11/21/19	437970	35,880	17.94	33.60%	6.03	$732.80
119	11/21/19	437971	34,840	17.42	32.00%	5.57	$677.68
120	11/22/19	437972	33,060	16.53	33.60%	5.55	$675.21
121	11/22/19	437973	37,060	18.53	30.70%	5.69	$691.58
122	11/22/19	437974	36,400	18.20	30.20%	5.50	$668.20
123	11/22/19	437975	37,100	18.55	29.90%	5.55	$674.28
124	11/22/19	437976	36,540	18.27	30.80%	5.63	$684.09
125	11/22/19	437977	37,420	18.71	30.20%	5.65	$686.92
126	11/22/19	437978	34,980	17.49	30.20%	5.28	$642.13
127	11/25/19	437979	35,920	17.96	30.80%	5.53	$672.49
128	11/25/19	437980	35,300	17.65	29.00%	5.12	$622.26
129	11/25/19	437981	35,020	17.51	30.10%	5.27	$640.74
130	11/25/19	437982	35,860	17.93	31.70%	5.68	$690.98
131	11/25/19	437983	35,860	17.93	33.40%	5.99	$728.04
132	11/25/19	437984	35,740	17.87	31.40%	5.61	$682.15

SEWPP Monthly Load Log

	Month:	**November 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
133	11/25/19	437985	36,900	18.45	32.50%	6.00	$728.96
134	11/26/19	437986	34,460	17.23	34.20%	5.89	$716.37
135	11/26/19	437987	34,700	17.35	32.90%	5.71	$693.94
136	11/26/19	437988	34,040	17.02	34.00%	5.79	$703.50
137	11/26/19	437989	32,420	16.21	32.10%	5.20	$632.58
138	11/26/19	437990	34,380	17.19	33.40%	5.74	$697.99
139	11/27/19	437991	32,640	16.32	36.70%	5.99	$728.14
140	11/27/19	437992	34,680	17.34	33.40%	5.79	$704.08
141	11/27/19	437993	35,020	17.51	31.00%	5.43	$659.89
142	11/27/19	437994	35,080	17.54	33.20%	5.82	$707.94
143	11/30/19	437995	31,700	15.85	34.40%	5.45	$662.85
144	11/30/19	437996	36,920	18.46	32.20%	5.94	$722.63
145	11/30/19	437997	35,700	17.85	32.50%	5.80	$705.26
146	11/30/19	437998	36,140	18.07	31.30%	5.66	$687.59
147	11/30/19	437999	34,160	17.08	31.30%	5.35	$649.92
					Averaged		
		Totals:	**5,140,120**	**2,570.06**	**32.68%**	**839.47**	**$102,054.37**
				Monthly Invoice Total:			**$102,054.37**

SEWPP Monthly Load Log

	Month:	**December 2019**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	12/2/19	438000	35,120	17.56	31.80%	5.58	$678.86
2	12/2/19	438001	36,140	18.07	35.30%	6.38	$775.46
3	12/2/19	438002	34,720	17.36	32.60%	5.66	$688.01
4	12/2/19	438003	35,080	17.54	34.70%	6.09	$739.92
5	12/2/19	438004	34,260	17.13	31.40%	5.38	$653.90
6	12/3/19	438005	34,560	17.28	34.20%	5.91	$718.45
7	12/3/19	438006	34,640	17.32	32.00%	5.54	$673.79
8	12/3/19	438007	34,720	17.36	33.10%	5.75	$698.56
9	12/3/19	438008	34,960	17.48	33.80%	5.91	$718.26
10	12/3/19	438009	34,460	17.23	31.90%	5.50	$668.19
11	12/4/19	438010	35,260	17.63	35.20%	6.21	$754.43
12	12/4/19	438011	33,760	16.88	32.50%	5.49	$666.93
13	12/4/19	438012	32,460	16.23	33.30%	5.40	$657.04
14	12/4/19	438013	35,100	17.55	34.00%	5.97	$725.41
15	12/4/19	438014	35,100	17.55	38.60%	6.77	$823.55
16	12/5/19	438015	35,000	17.50	36.60%	6.41	$778.66
17	12/5/19	438016	37,080	18.54	33.50%	6.21	$755.06
18	12/6/19	438017	36,360	18.18	33.00%	6.00	$729.35
19	12/6/19	438018	37,140	18.57	34.10%	6.33	$769.83
20	12/6/19	438019	38,400	19.20	35.10%	6.74	$819.28
21	12/9/19	438020	37,220	18.61	31.50%	5.86	$712.66
22	12/9/19	438021	38,020	19.01	36.00%	6.84	$831.98
23	12/9/19	438022	35,920	17.96	37.60%	6.75	$820.96
24	12/9/19	438023	36,500	18.25	36.90%	6.73	$818.68
25	12/10/19	438024	32,360	16.18	37.50%	6.07	$737.63
26	12/10/19	438025	37,200	18.60	37.30%	6.94	$843.43
27	12/10/19	438026	35,420	17.71	32.00%	5.67	$688.96
28	12/10/19	438027	36,340	18.17	37.50%	6.81	$828.35
29	12/11/19	438028	34,360	17.18	37.30%	6.41	$779.04
30	12/11/19	438029	33,180	16.59	35.30%	5.86	$711.95
31	12/11/19	438030	33,440	16.72	37.40%	6.25	$760.21
32	12/12/19	438031	35,940	17.97	37.20%	6.68	$812.68
33	12/12/19	438032	38,800	19.40	36.60%	7.10	$863.20
34	12/12/19	438033	35,160	17.58	36.80%	6.47	$786.49
35	12/12/19	438034	36,580	18.29	37.10%	6.79	$824.92
36	12/12/19	438035	34,640	17.32	37.30%	6.46	$785.39
37	12/12/19	438036	38,160	19.08	37.00%	7.06	$858.24
38	12/12/19	438037	37,120	18.56	33.40%	6.20	$753.62
39	12/12/19	438038	37,520	18.76	35.70%	6.70	$814.19
40	12/13/19	438039	36,340	18.17	38.40%	6.98	$848.23
41	12/13/19	438040	35,840	17.92	31.20%	5.59	$679.70
42	12/13/19	438041	34,940	17.47	30.30%	5.29	$643.52
43	12/13/19	438042	37,340	18.67	36.10%	6.74	$819.37
44	12/13/19	438043	36,360	18.18	33.20%	6.04	$733.77

45	12/13/19	438044	35,600	17.80	34.20%	6.09	$740.07
46	12/13/19	438045	36,620	18.31	34.30%	6.28	$763.50
47	12/13/19	438046	35,360	17.68	34.90%	6.17	$750.13
48	12/16/19	438047	34,040	17.02	30.90%	5.26	$639.36
49	12/16/19	438048	36,000	18.00	31.70%	5.71	$693.68
50	12/16/19	438049	34,860	17.43	30.40%	5.30	$644.17
51	12/16/19	438050	37,520	18.76	31.90%	5.98	$727.53
52	12/16/19	438051	37,180	18.59	35.10%	6.53	$793.26
53	12/16/19	438052	35,140	17.57	34.10%	5.99	$728.37
54	12/17/19	438053	32,140	16.07	32.80%	5.27	$640.79
55	12/17/19	438054	35,420	17.71	33.50%	5.93	$721.26
56	12/17/19	438055	35,120	17.56	30.10%	5.29	$642.57
57	12/17/19	438056	33,720	16.86	30.30%	5.11	$621.05
58	12/18/19	438057	35,200	17.60	33.50%	5.90	$716.78
59	12/18/19	438058	34,500	17.25	35.40%	6.11	$742.37
60	12/18/19	438059	32,040	16.02	31.20%	5.00	$607.64
61	12/18/19	438060	33,080	16.54	31.00%	5.13	$623.34
62	12/19/19	438061	33,880	16.94	33.70%	5.71	$694.02
63	12/19/19	438062	37,240	18.62	33.10%	6.16	$749.26
64	12/19/19	438063	38,000	19.00	34.30%	6.52	$792.27
65	12/19/19	438064	35,300	17.65	35.00%	6.18	$751.00
66	12/19/19	438065	35,280	17.64	34.10%	6.02	$731.27
67	12/19/19	438066	38,620	19.31	32.80%	6.33	$769.99
68	12/20/19	438067	35,640	17.82	38.80%	6.91	$840.55
69	12/20/19	438068	36,180	18.09	39.50%	7.15	$868.68
70	12/20/19	438069	36,640	18.32	40.00%	7.33	$890.86
71	12/20/19	438070	35,320	17.66	39.80%	7.03	$854.48
72	12/23/19	438071	34,320	17.16	34.00%	5.83	$709.29
73	12/23/19	438072	35,300	17.65	39.10%	6.90	$838.97
74	12/23/19	438073	31,820	15.91	40.60%	6.46	$785.28
75	12/26/19	438074	34,620	17.31	38.90%	6.73	$818.60
76	12/26/19	438075	34,380	17.19	43.40%	7.46	$906.97
77	12/26/19	438076	25,660	12.83	41.00%	5.26	$639.49
78	12/27/19	438077	33,580	16.79	41.80%	7.02	$853.21
79	12/27/19	438078	32,800	16.40	41.10%	6.74	$819.43
80	12/27/19	438079	32,160	16.08	42.50%	6.83	$830.81
81	12/28/19	438080	31,260	15.63	40.80%	6.38	$775.26
82	12/28/19	438081	30,520	15.26	41.20%	6.29	$764.33
83	12/30/19	438082	32,400	16.20	41.00%	6.64	$807.47
84	12/30/19	438083	31,820	15.91	41.20%	6.55	$796.88
85	12/30/19	438084	35,120	17.56	41.10%	7.22	$877.39
86	12/30/19	438085	34,040	17.02	39.50%	6.72	$817.30
87	12/31/19	438086	35,300	17.65	38.20%	6.74	$819.66
88	12/31/19	438087	35,000	17.50	39.20%	6.86	$833.97
89	12/31/19	438088	33,300	16.65	34.20%	5.69	$692.26
		Totals:	**3,118,060**	**1559.03**	**35.60%**	**554.21**	**$67,375.31**
				Monthly Invoice Total:			**$67,375.31**

SEWPP Monofill Capacity and Life Remaining Estimate

In last five years (2015-2019), average annual disposal rate is 9,853.48 dry ton. Considering the population growth in the SEWPP service area, a 5% increasing water production is assumed to calculate the life remaining of SEWPP Monofill.

Year	Sludge Disposal (Dry Ton)	Monofill Usage (CY)	Remaining Capacity (CY)
2020	10,346.16	22,784.34	74,053.46
2021	10,863.47	23,923.56	50,129.90
2022	11,406.64	25,119.74	25,010.16
2023	11,976.97	26,375.73	(1,365.56)

The life remaining of SEWPP monofill is **approximately 3 years 10 month**. City of Houston has completed a design to close the existing monofill when appropriate. City of Houston has also completed a TCEQ registration and design for a replacement monofill and plans to begin that construction this calendar year. City of Houston will duly notify the TCEQ and the public as required, well in advance of the actual closure of this permitted monofill.

According to the renewal application of SEWPP Monofill in 2015, the monofill design report and drawings, the total capacity of SEWPP Monofill is 284,265 CY (cubic yard).

In September 2015, SEWPP did a site survey of the Monofill, and a remaining capacity of the monofill was calculated as 193,402 CY.

SEWPP Sludge Monofill - Historic Usage

Year	Dry Ton	Accumulative Dry Ton
2006	348.76	348.76
2007	5168.79	5,517.55
2008	4585.41	10,102.96
2009	3183.5	13,286.46
2010	2923.42	16,209.88
2011	3370.99	19,580.87
2012	5065.34	24,646.21
2013	6158.17	30,804.38
2014	5037.14	35,841.52
2015 (Jan-August)	5418.36	41,259.88
2015 (Sep-Dec)	2374.77	43,634.65
2016	8,117.13	51,751.78
2017	7,358.46	59,110.24
2018	9,524.64	68,634.88
2019	16,474.05	85,108.94

Total Capacity Built:	284,265	CY
Survey Capacity in Sep 2015:	193,402.35	CY

Year	Available Capacity (CY)	Used Capacity (CY)	Accumulative Dry Ton	CY/Dry Ton
Initial Year	284,265	0	-	
Aug 2015	193,402	90,863	41,259.88	2.20
2019	96,838	187,427	85,108.94	

SEWPP Sludge Monofill - Life Remaining

According to the historic usage calculation, it is approximately 2.20 CY per dry ton disposed in SEWPP monofill.

Attachment 4B: Remaining Capacity and Estimated Closure Date

Monofill Capacity Calcuated from Drawings

Diagram of Site and Volume Sections provided in Attachment 4B - Figure 1

Main Box Dimensions	
Length	906.31
Width	525.22
Depth	14.00

North Side Dimensions	
Length	525.22
Triangle Base	39.00
Triangle Depth	14.00

South Side Dimensions	
Length	525.22
Triangle Base	44.16
Triangle Depth	14.00

East Side Dimensions	
Length	906.31
Triangle Base	42.39
Triangle Depth	14.00

West Side Dimensions	
Length	906.31
Triangle Base	42.39
Triangle Depth	14.00

SE & SW Corners	
Length	44.16
Width	42.39
Height	14.00

Assume 1/2 of the cube to be filled

NE & NW Corners	
Length	39.00
Width	42.39
Height	14.00

Assume 1/2 of the cube to be filled

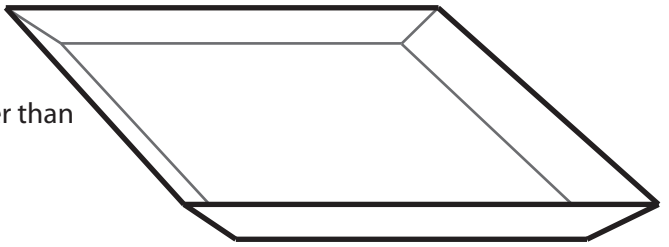
Volumes	ft^3	CY
Main Box	6,664,170	246,821
North Side	143,385	5,311
SouthSide	162,356	6,013
East Side	537,859	19,921
West Side	134,465	4,980
SE & SW Corners	15,434	572
NE & NW Corners	17,491	648
Total Volume	**7,675,159**	**284,265**

Monofill depth varies by 1.7 feet throughout the monofill (see Attachment 6B-4). The average depth was used to calculate the volume.

Average Depth	13.95
N.Side Depth	13.00
S.Side Depth	14.72
Center Depth	14.13

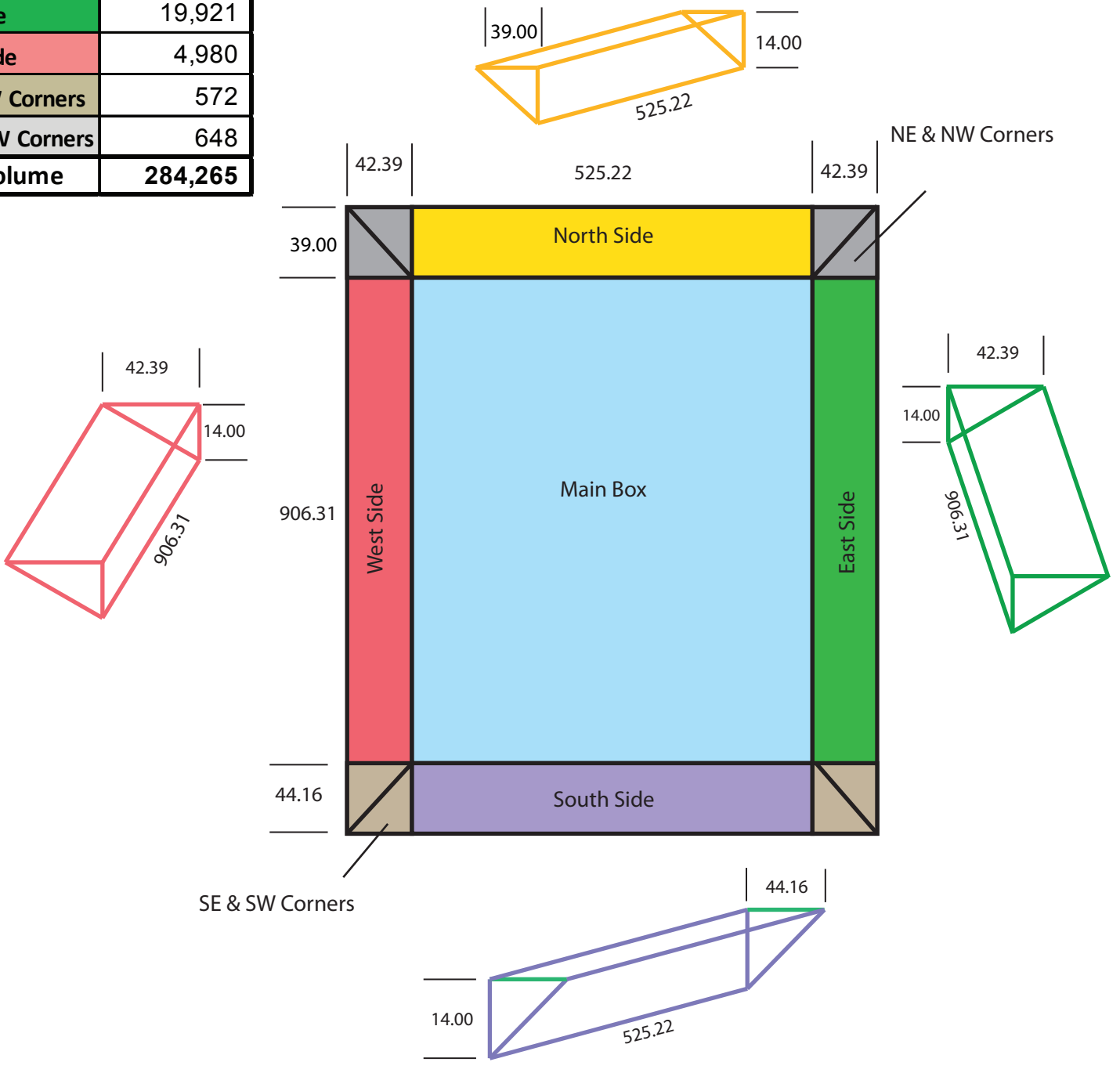
Attachment 4B: Figure 1 - Diagram of SEWPP Monofill for Volume Calculations

General Shape of Monofill
Retangular Prism; top rectagle larger than bottom rectangle; 3:1sloped sides.



Volumes	Cubic Yards
Main Box	246,821
North Side	5,311
SouthSide	6,013
East Side	19,921
West Side	4,980
SE & SW Corners	572
NE & NW Corners	648
Total Volume	**284,265**

All measurements in feet unless specified otherwise.
Volume calculated using the average depth of 14.00 feet.



SEWPP Monthly Load Log

	Month:	**January 2020**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	1/2/20	438089	32,120	16.06	35.50%	5.70	$693.11
2	1/2/20	438090	33,600	16.80	41.30%	6.94	$843.50
3	1/2/20	438091	33,340	16.67	33.10%	5.52	$670.80
4	1/2/20	438092	33,900	16.95	32.80%	5.56	$675.88
5	1/2/20	438093	31,760	15.88	29.70%	4.72	$573.37
6	1/2/20	438094	37,040	18.52	40.80%	7.56	$918.60
7	1/3/20	438095	34,100	17.05	31.40%	5.35	$650.85
8	1/3/20	438096	33,160	16.58	33.10%	5.49	$667.17
9	1/3/20	438097	34,440	17.22	32.80%	5.65	$686.65
10	1/3/20	438098	33,060	16.53	33.60%	5.55	$675.21
11	1/3/20	438099	32,880	16.44	34.30%	5.64	$685.52
12	1/6/20	438100	35,160	17.58	33.60%	5.91	$718.10
13	1/6/20	438101	34,100	17.05	32.60%	5.56	$675.72
14	1/6/20	438102	33,520	16.76	32.80%	5.50	$668.30
15	1/7/20	438103	31,900	15.95	33.40%	5.33	$647.64
16	1/7/20	438104	34,140	17.07	32.60%	5.56	$676.52
17	1/8/20	438105	33,820	16.91	32.50%	5.50	$668.12
18	1/8/20	438106	34,900	17.45	33.00%	5.76	$700.06
19	1/8/20	438107	33,700	16.85	34.00%	5.73	$696.47
20	1/8/20	438108	32,140	16.07	33.40%	5.37	$652.51
21	1/8/20	438109	33,500	16.75	32.90%	5.51	$669.94
22	1/8/20	438110	33,620	16.81	33.40%	5.61	$682.56
23	1/9/20	438111	33,060	16.53	32.90%	5.44	$661.14
24	1/9/20	438112	33,520	16.76	33.40%	5.60	$680.53
25	1/9/20	438113	34,320	17.16	35.30%	6.06	$736.41
26	1/9/20	438114	31,760	15.88	33.10%	5.26	$639.01
27	1/9/20	438115	30,560	15.28	33.30%	5.09	$618.58
28	1/10/20	438116	31,280	15.64	34.00%	5.32	$646.46
29	1/10/20	438117	27,280	13.64	33.70%	4.60	$558.82
30	1/10/20	438118	35,100	17.55	33.90%	5.95	$723.27
31	1/10/20	438119	32,320	16.16	32.60%	5.27	$640.45
32	1/10/20	438120	33,320	16.66	31.90%	5.31	$646.09
33	1/10/20	438121	33,540	16.77	32.60%	5.47	$664.63
34	1/11/20	438122	33,900	16.95	33.30%	5.64	$686.18
35	1/11/20	438123	30,960	15.48	32.50%	5.03	$611.62
36	1/11/20	438124	30,040	15.02	33.00%	4.96	$602.57
37	1/13/20	438125	31,500	15.75	33.70%	5.31	$645.26
38	1/13/20	438126	30,280	15.14	32.70%	4.95	$601.87
39	1/13/20	438127	32,280	16.14	31.00%	5.00	$608.26

40	1/13/20	438128	30,620	15.31	31.70%	4.85	$590.01
41	1/14/20	438129	30,540	15.27	32.80%	5.01	$608.89
42	1/14/20	438130	28,020	14.01	33.70%	4.72	$573.98
43	1/14/20	438131	33,560	16.78	34.10%	5.72	$695.62
44	1/14/20	438132	33,600	16.80	33.90%	5.70	$692.37
45	1/14/20	438133	36,760	18.38	33.80%	6.21	$755.25
46	1/15/20	438134	35,280	17.64	33.20%	5.86	$711.97
47	1/15/20	438135	34,840	17.42	32.60%	5.68	$690.39
48	1/15/20	438136	33,660	16.83	33.30%	5.60	$681.33
49	1/15/20	438137	37,400	18.70	34.10%	6.38	$775.22
50	1/15/20	438138	35,180	17.59	33.70%	5.93	$720.65
51	1/15/20	438139	35,640	17.82	33.60%	5.99	$727.90
52	1/16/20	438140	34,220	17.11	33.80%	5.78	$703.06
53	1/16/20	438141	34,880	17.44	33.50%	5.84	$710.26
54	1/16/20	438142	34,220	17.11	33.50%	5.73	$696.82
55	1/16/20	438143	35,960	17.98	32.20%	5.79	$703.84
56	1/16/20	438144	37,040	18.52	33.60%	6.22	$756.50
57	1/16/20	438145	35,840	17.92	33.90%	6.07	$738.52
58	1/16/20	438146	35,340	17.67	32.40%	5.73	$696.00
59	1/16/20	438147	36,740	18.37	31.30%	5.75	$699.00
60	1/16/20	438148	38,360	19.18	33.00%	6.33	$769.47
61	1/17/20	438149	34,700	17.35	34.70%	6.02	$731.91
62	1/17/20	438150	32,420	16.21	28.70%	4.65	$565.58
63	1/17/20	438151	33,280	16.64	32.00%	5.32	$647.34
64	1/17/20	438152	31,360	15.68	31.90%	5.00	$608.08
65	1/17/20	438153	36,700	18.35	34.80%	6.39	$776.32
66	1/17/20	438154	33,220	16.61	29.40%	4.88	$593.67
67	1/17/20	438155	34,780	17.39	29.70%	5.16	$627.89
68	1/18/20	438156	32,300	16.15	31.70%	5.12	$622.38
69	1/18/20	438157	34,100	17.05	29.60%	5.05	$613.54
70	1/18/20	438158	33,980	16.99	29.50%	5.01	$609.31
71	1/18/20	438159	35,180	17.59	29.30%	5.15	$626.56
72	1/17/20	438160	29,580	14.79	30.20%	4.47	$543.00
73	1/20/20	438161	32,300	16.15	29.70%	4.80	$583.12
74	1/20/20	438162	31,080	15.54	29.70%	4.62	$561.09
75	1/20/20	438163	34,200	17.10	29.40%	5.03	$611.18
76	1/20/20	438164	33,280	16.64	30.20%	5.03	$610.92
77	1/20/20	438165	33,720	16.86	32.60%	5.50	$668.19
78	1/21/20	438166	33,320	16.66	30.10%	5.01	$609.63
79	1/21/20	438167	28,860	14.43	30.40%	4.39	$533.29
80	1/21/20	438168	30,600	15.30	30.20%	4.62	$561.73
81	1/22/20	438169	26,220	13.11	30.90%	4.05	$492.48
82	1/22/20	438170	28,760	14.38	31.70%	4.56	$554.17
83	1/23/20	438171	30,060	15.03	31.30%	4.70	$571.91
84	1/23/20	438172	23,940	11.97	33.00%	3.95	$480.21

85	1/23/20	438173	33,580	16.79	34.00%	5.71	$693.99
86	1/23/20	438174	34,560	17.28	30.90%	5.34	$649.13
87	1/23/20	438175	31,260	15.63	31.00%	4.85	$589.04
88	1/24/20	438176	31,240	15.62	31.40%	4.90	$596.26
89	1/24/20	438177	30,680	15.34	31.10%	4.77	$579.98
90	1/24/20	438178	30,000	15.00	31.40%	4.71	$572.59
91	1/24/20	438179	29,760	14.88	30.50%	4.54	$551.73
92	1/25/20	438180	31,880	15.94	31.60%	5.04	$612.35
93	1/25/20	438181	33,280	16.64	30.74%	5.12	$621.85
94	1/27/20	438182	31,900	15.95	30.50%	4.86	$591.41
95	1/27/20	438183	31,400	15.70	30.40%	4.77	$580.23
96	1/27/20	438184	31,000	15.50	30.60%	4.74	$576.61
97	1/27/20	438185	31,080	15.54	31.00%	4.82	$585.65
98	1/27/20	438186	33,500	16.75	30.40%	5.09	$619.03
99	1/28/20	438187	32,740	16.37	31.30%	5.12	$622.90
100	1/28/20	438188	30,700	15.35	29.90%	4.59	$557.96
101	1/28/20	438189	33,080	16.54	30.20%	5.00	$607.25
102	1/28/20	438190	31,600	15.80	30.00%	4.74	$576.24
103	1/29/20	438191	30,680	15.34	31.00%	4.76	$578.11
104	1/29/20	438192	30,560	15.28	30.30%	4.63	$562.85
105	1/30/20	438193	31,040	15.52	30.00%	4.66	$566.03
106	1/30/20	438194	31,360	15.68	30.10%	4.72	$573.77
107	1/30/20	438195	31,560	15.78	30.70%	4.84	$588.94
108	1/31/20	438196	32,940	16.47	31.00%	5.11	$620.70
109	1/31/20	438197	29,060	14.53	29.00%	4.21	$512.26
110	1/31/20	438198	26,760	13.38	30.80%	4.12	$500.99
111	1/31/20	438199	29,500	14.75	29.80%	4.40	$534.36
112	1/31/20	438200	32,260	16.13	29.80%	4.81	$584.36
		Totals:	**3,659,520**	**1829.76**	**32.17%**	**589.58**	**$71,675.24**
				Monthly Invoice Total:			**$71,675.24**

SEWPP Monthly Load Log

	Month:	February 2020			Rate:	$121.57 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	2/3/20	431651	32,000	16.00	30.00%	4.80	$583.54
2	2/3/20	431652	29,820	14.91	30.10%	4.49	$545.60
3	2/4/20	431653	31,840	15.92	30.40%	4.84	$588.36
4	2/4/20	431654	31,720	15.86	30.90%	4.90	$595.78
5	2/5/20	431657	34,140	17.07	29.50%	5.04	$612.18
6	2/6/20	431655	32,460	16.23	30.40%	4.93	$599.82
7	2/6/20	431656	32,780	16.39	31.40%	5.15	$625.66
8	2/7/20	431658	31,420	15.71	32.83%	5.16	$627.01
9	2/7/20	431659	33,200	16.60	33.70%	5.59	$680.09
10	2/7/20	431660	25,260	12.63	31.10%	3.93	$477.52
11	2/10/20	431661	31,100	15.55	33.00%	5.13	$623.84
12	2/10/20	431662	32,600	16.30	30.60%	4.99	$606.37
13	2/10/20	431663	33,420	16.71	31.40%	5.25	$637.87
14	2/10/20	431664	32,900	16.45	31.80%	5.23	$635.94
15	2/10/20	431665	31,800	15.90	31.40%	4.99	$606.95
16	2/11/20	431666	33,700	16.85	32.10%	5.41	$657.55
17	2/11/20	431667	34,260	17.13	33.20%	5.69	$691.39
18	2/11/20	431668	31,300	15.65	30.30%	4.74	$576.48
19	2/12/20	431669	28,740	14.37	32.40%	4.66	$566.02
20	2/12/20	431670	30,480	15.24	28.70%	4.37	$531.73
21	2/12/20	431672	30,100	15.05	33.10%	4.98	$605.61
22	2/13/20	431671	28,940	14.47	32.90%	4.76	$578.75
23	2/13/20	431673	31,940	15.97	21.10%	3.37	$409.65
24	2/14/20	431674	29,640	14.82	33.10%	4.91	$596.35
25	2/17/20	431675	31,980	15.99	33.10%	5.29	$643.43
26	2/17/20	431676	33,340	16.67	32.80%	5.47	$664.72
27	2/17/20	431677	30,800	15.40	32.60%	5.02	$610.33
28	2/17/20	431678	34,000	17.00	33.70%	5.73	$696.47
29	2/18/20	431679	32,780	16.39	31.30%	5.13	$623.66
30	2/18/20	431680	33,600	16.80	33.30%	5.59	$680.11
31	2/18/20	431681	33,480	16.74	32.40%	5.42	$659.37
32	2/18/20	431682	36,600	18.30	33.30%	6.09	$740.84
33	2/18/20	431683	34,140	17.07	32.30%	5.51	$670.29
34	2/18/20	431684	36,620	18.31	33.10%	6.06	$736.79
35	2/19/20	431685	36,420	18.21	35.30%	6.43	$781.47
36	2/19/20	431686	36,140	18.07	33.99%	6.14	$746.68
37	2/19/20	431687	35,460	17.73	33.30%	5.90	$717.76
38	2/19/20	431688	37,820	18.91	35.00%	6.62	$804.61
39	2/19/20	431689	36,140	18.07	32.80%	5.93	$720.54
40	2/19/20	431690	35,780	17.89	30.10%	5.38	$654.64

41	2/19/20	431691	35,700	17.85	29.90%	5.34	$648.84
42	2/19/20	431692	36,740	18.37	28.30%	5.20	$632.01
43	2/20/20	431693	37,620	18.81	30.60%	5.76	$699.74
44	2/20/20	431695	36,940	18.47	29.60%	5.47	$664.64
45	2/20/20	431696	33,220	16.61	33.10%	5.50	$668.38
46	2/20/20	431697	36,060	18.03	28.70%	5.17	$629.08
47	2/20/20	431698	35,260	17.63	29.70%	5.24	$636.55
48	2/20/20	431699	35,560	17.78	28.40%	5.05	$613.87
49	2/20/20	461694	37,480	18.74	29.40%	5.51	$669.80
50	2/21/20	431700	34,700	17.35	31.90%	5.53	$672.85
51	2/21/20	439676	35,840	17.92	32.10%	5.75	$699.31
52	2/24/20	439677	34,380	17.19	29.20%	5.02	$610.22
53	2/24/20	439678	35,540	17.77	33.10%	5.88	$715.06
54	2/24/20	439679	34,980	17.49	31.90%	5.58	$678.28
55	2/24/20	439680	36,380	18.19	31.70%	5.77	$701.00
56	2/24/20	439681	38,100	19.05	33.30%	6.34	$771.20
57	2/24/20	439682	36,320	18.16	32.10%	5.83	$708.68
58	2/24/20	439683	37,560	18.78	31.90%	5.99	$728.30
59	2/24/20	439684	36,280	18.14	32.20%	5.84	$710.10
60	2/24/20	439685	36,520	18.26	33.10%	6.04	$734.78
61	2/24/20	439686	37,660	18.83	32.00%	6.03	$732.53
62	2/25/20	439682	36,100	18.05	38.00%	6.86	$833.85
63	2/25/20	439687	38,220	19.11	37.70%	7.20	$875.85
64	2/25/20	439688	36,480	18.24	35.60%	6.49	$789.41
65	2/25/20	439689	35,980	17.99	35.30%	6.35	$772.03
66	2/25/20	439690	35,660	17.83	36.70%	6.54	$795.51
67	2/25/20	439691	36,000	18.00	37.10%	6.68	$811.84
68	2/25/20	439693	34,140	17.07	31.40%	5.36	$651.61
69	2/25/20	439694	33,940	16.97	31.50%	5.35	$649.86
70	2/26/20	439695	34,100	17.05	32.70%	5.58	$677.80
71	2/26/20	439696	35,260	17.63	40.40%	7.12	$865.88
72	2/26/20	439697	34,040	17.02	42.30%	7.20	$875.24
73	2/26/20	439698	33,920	16.96	41.40%	7.02	$853.60
74	2/27/20	439699	34,280	17.14	41.90%	7.18	$873.07
75	2/27/20	439700	33,540	16.77	39.10%	6.56	$797.14
76	2/27/20	440026	34,380	17.19	44.30%	7.62	$925.78
77	2/27/20	440027	32,460	16.23	42.50%	6.90	$838.56
78	2/28/20	440028	30,900	15.45	30.90%	4.77	$580.38
79	2/28/20	440029	33,280	16.64	31.00%	5.16	$627.11
80	2/28/20	440030	35,040	17.52	31.80%	5.57	$677.31
81	2/28/20	440031	35,640	17.82	32.00%	5.70	$693.24
82	2/28/20	440032	33,380	16.69	32.20%	5.37	$653.34
					Averaged		
		Totals:	**2,796,240**	**1398.12**	**32.83%**	**459.45**	**$55,855.77**
				Monthly Invoice Total:			**$55,855.77**

SEWPP Monthly Load Log

	Month:	**March 2020**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	03/02/20	440033	32,820	16.41	29.90%	4.91	$596.49
2	03/02/20	440034	36,060	18.03	31.90%	5.75	$699.22
3	03/02/20	440035	34,880	17.44	31.60%	5.51	$669.98
4	03/02/20	440036	37,640	18.82	31.00%	5.83	$709.26
5	03/02/20	440037	36,680	18.34	31.10%	5.70	$693.40
6	03/02/20	440038	35,020	17.51	31.60%	5.53	$672.67
7	03/02/20	440039	35,020	17.51	30.70%	5.38	$653.51
8	03/02/20	440040	35,280	17.64	30.10%	5.31	$645.49
9	03/02/20	440041	36,140	18.07	30.30%	5.48	$665.62
10	03/03/20	440042	35,160	17.58	30.30%	5.33	$647.57
11	03/03/20	440043	35,820	17.91	30.50%	5.46	$664.08
12	03/03/20	440044	35,640	17.82	31.20%	5.56	$675.91
13	03/03/20	440045	34,980	17.49	30.40%	5.32	$646.38
14	03/03/20	440046	34,220	17.11	30.10%	5.15	$626.10
15	03/03/20	440047	34,900	17.45	30.10%	5.25	$638.54
16	03/03/20	440048	33,540	16.77	30.80%	5.17	$627.93
17	03/04/20	440049	37,020	18.51	29.90%	5.53	$672.83
18	03/04/20	440050	35,620	17.81	32.80%	5.84	$710.17
19	03/04/20	440051	33,700	16.85	32.10%	5.41	$657.55
20	03/05/20	440052	33,780	16.89	34.30%	5.79	$704.29
21	03/05/20	440053	32,300	16.15	32.80%	5.30	$643.98
22	03/05/20	440054	33,880	16.94	31.00%	5.25	$638.41
23	03/06/20	440055	32,240	16.12	30.30%	4.88	$593.79
24	03/06/20	440056	33,540	16.77	31.30%	5.25	$638.12
25	03/06/20	440057	33,140	16.57	30.90%	5.12	$622.45
26	03/09/20	440058	35,880	17.94	31.00%	5.56	$676.10
27	03/09/20	440059	35,520	17.76	31.30%	5.56	$675.79
28	03/09/20	440060	37,880	18.94	29.60%	5.61	$681.55
29	03/09/20	440061	34,760	17.38	30.10%	5.23	$635.98
30	03/09/20	440062	32,900	16.45	29.70%	4.89	$593.95
31	03/09/20	440063	33,440	16.72	30.10%	5.03	$611.83
32	03/09/20	440064	38,020	19.01	30.40%	5.78	$702.56
33	03/10/20	440065	39,740	19.87	30.00%	5.96	$724.68
34	03/10/20	440066	36,000	18.00	30.60%	5.51	$669.61
35	03/10/20	440067	36,880	18.44	32.80%	6.05	$735.29
36	03/10/20	440068	38,420	19.21	33.00%	6.34	$770.67
37	03/10/20	440069	36,520	18.26	33.20%	6.06	$737.00
38	03/10/20	440070	36,140	18.07	33.80%	6.11	$742.51
39	03/10/20	440071	35,520	17.76	32.70%	5.81	$706.02
40	03/10/20	440072	35,740	17.87	33.70%	6.02	$732.12
41	03/10/20	440073	37,860	18.93	33.00%	6.25	$759.44

42	03/11/20	440074	36,300	18.15	33.80%	6.13	$745.80
43	03/11/20	440075	37,860	18.93	30.40%	5.75	$699.60
44	03/11/20	440076	38,080	19.04	31.60%	6.02	$731.44
45	03/11/20	440077	38,060	19.03	31.30%	5.96	$724.12
46	03/11/20	440078	36,640	18.32	31.20%	5.72	$694.87
47	03/11/20	440079	34,720	17.36	32.20%	5.59	$679.57
48	03/11/20	440080	38,640	19.32	32.10%	6.20	$753.94
49	03/12/20	440081	35,280	17.64	32.00%	5.64	$686.24
50	03/12/20	440082	36,440	18.22	29.40%	5.36	$651.21
51	03/12/20	440083	35,880	17.94	31.00%	5.56	$676.10
52	03/12/20	440084	36,820	18.41	32.30%	5.95	$722.91
53	03/12/20	440085	34,760	17.38	32.20%	5.60	$680.35
54	03/12/20	440086	35,940	17.97	30.30%	5.44	$661.94
55	03/12/20	440087	37,940	18.97	31.90%	6.05	$735.67
56	03/13/20	440088	36,560	18.28	29.40%	5.37	$653.36
57	03/13/20	440089	36,280	18.14	29.50%	5.35	$650.56
58	03/13/20	440090	36,140	18.07	29.60%	5.35	$650.24
59	03/13/20	440091	35,700	17.85	29.90%	5.34	$648.84
60	03/13/20	440092	35,080	17.54	31.60%	5.54	$673.82
61	03/13/20	440093	28,900	14.45	31.10%	4.49	$546.33
62	03/16/20	440094	34,560	17.28	31.20%	5.39	$655.43
63	03/16/20	440095	33,000	16.50	34.30%	5.66	$688.03
64	03/16/20	440096	34,700	17.35	31.40%	5.45	$662.30
65	03/16/20	440097	34,080	17.04	32.20%	5.49	$667.04
66	03/16/20	440098	35,840	17.92	32.00%	5.73	$697.13
67	03/16/20	440099	37,080	18.54	32.60%	6.04	$734.77
68	03/16/20	440100	37,720	18.86	31.77%	5.99	$728.43
69	03/17/20	440326	34,960	17.48	32.00%	5.59	$680.01
70	03/17/20	440327	35,520	17.76	32.70%	5.81	$706.02
71	03/17/20	440328	32,160	16.08	31.90%	5.13	$623.60
72	03/17/20	440329	32,520	16.26	32.10%	5.22	$634.53
73	03/18/20	440330	35,020	17.51	33.00%	5.78	$702.47
74	03/18/20	440331	34,300	17.15	32.70%	5.61	$681.77
75	03/18/20	440332	34,980	17.49	32.60%	5.70	$693.16
76	03/18/20	440333	35,880	17.94	31.90%	5.72	$695.73
77	03/18/20	440334	32,360	16.18	33.90%	5.49	$666.81
78	03/18/20	440335	34,000	17.00	32.40%	5.51	$669.61
79	03/18/20	440336	35,700	17.85	32.90%	5.87	$713.94
80	03/18/20	440337	34,560	17.28	34.20%	5.91	$718.45
81	03/18/20	440338	30,340	15.17	32.30%	4.90	$595.68
82	03/19/20	440339	28,820	14.41	30.20%	4.35	$529.05
83	03/19/20	440340	31,000	15.50	29.50%	4.57	$555.88
84	03/20/20	440341	33,820	16.91	29.70%	5.02	$610.56
85	03/20/20	440342	33,400	16.70	29.50%	4.93	$598.91
86	03/20/20	440343	30,680	15.34	31.60%	4.85	$589.30
87	03/20/20	440344	24,760	12.38	29.30%	3.63	$440.98

88	03/23/20	440345	31,780	15.89	30.00%	4.77	$579.52
89	03/23/20	440346	35,060	17.53	32.90%	5.77	$701.14
90	03/23/20	440347	34,360	17.18	28.90%	4.97	$603.60
91	03/23/20	440348	35,180	17.59	33.00%	5.80	$705.68
92	03/23/20	440349	34,680	17.34	32.80%	5.69	$691.43
93	03/23/20	440350	34,660	17.33	33.30%	5.77	$701.57
94	03/23/20	440351	31,560	15.78	28.40%	4.48	$544.82
95	03/24/20	440352	31,300	15.65	32.20%	5.04	$612.63
96	03/24/20	440353	34,740	17.37	32.80%	5.70	$692.63
97	03/24/20	440354	34,260	17.13	32.60%	5.58	$678.89
98	03/24/20	440355	31,700	15.85	32.80%	5.20	$632.02
99	03/24/20	440356	34,160	17.08	35.00%	5.98	$726.75
100	03/25/20	440357	33,540	16.77	32.20%	5.40	$656.47
101	03/25/20	440358	36,160	18.08	35.50%	6.42	$780.28
102	03/25/20	440359	34,780	17.39	33.70%	5.86	$712.45
103	03/25/20	440360	34,360	17.18	32.10%	5.51	$670.43
104	03/25/20	440361	34,560	17.28	32.70%	5.65	$686.94
105	03/25/20	440362	33,860	16.93	32.90%	5.57	$677.14
106	03/25/20	440363	34,460	17.23	32.70%	5.63	$684.95
107	03/25/20	440364	36,260	18.13	31.20%	5.66	$687.67
108	03/26/20	440365	33,280	16.64	31.10%	5.18	$629.13
109	03/26/20	440366	36,400	18.20	33.80%	6.15	$747.85
110	03/26/20	440367	35,280	17.64	33.60%	5.93	$720.55
111	03/27/20	440368	35,780	17.89	34.10%	6.10	$741.64
112	03/27/20	440369	34,400	17.20	33.00%	5.68	$690.03
113	03/27/20	440370	34,060	17.03	32.10%	5.47	$664.58
114	03/27/20	440371	33,360	16.68	33.30%	5.55	$675.25
115	03/27/20	440372	35,000	17.50	33.40%	5.85	$710.58
116	03/27/20	440373	34,480	17.24	31.40%	5.41	$658.10
117	03/27/20	440374	36,940	18.47	32.90%	6.08	$738.74
118	03/27/20	440375	36,320	18.16	33.10%	6.01	$730.75
119	03/28/20	447651	34,880	17.44	33.50%	5.84	$710.26
120	03/28/20	447652	37,420	18.71	33.20%	6.21	$755.16
121	03/28/20	447653	37,740	18.87	34.40%	6.49	$789.14
122	03/28/20	447654	35,480	17.74	33.90%	6.01	$731.10
123	03/30/20	447655	36,460	18.23	33.60%	6.13	$744.65
124	03/30/20	447656	37,220	18.61	32.60%	6.07	$737.55
125	03/30/20	447657	37,460	18.73	32.70%	6.12	$744.58
126	03/30/20	447658	37,440	18.72	30.30%	5.67	$689.56
127	03/30/20	447659	36,060	18.03	31.10%	5.61	$681.68
128	03/30/20	447660	35,820	17.91	32.60%	5.84	$709.81
129	03/30/20	447661	36,760	18.38	30.50%	5.61	$681.51
130	03/30/20	447662	34,700	17.35	30.10%	5.22	$634.88
131	03/30/20	447663	35,780	17.89	31.70%	5.67	$689.44
132	03/30/20	447664	35,580	17.79	32.00%	5.69	$692.07
133	03/30/20	447665	36,260	18.13	30.70%	5.57	$676.65

134	03/31/20	447666	35,140	17.57	32.60%	5.73	$696.33
135	03/31/20	447667	34,580	17.29	31.10%	5.38	$653.70
136	03/31/20	447668	34,200	17.10	32.10%	5.49	$667.31
137	03/31/20	447669	33,460	16.73	30.00%	5.02	$610.16
138	03/31/20	447670	33,980	16.99	31.50%	5.35	$650.62
139	03/31/20	447671	33,820	16.91	32.20%	5.45	$661.95
140	03/31/20	447672	34,720	17.36	30.70%	5.33	$647.91
141	03/31/20	447673	33,540	16.77	31.00%	5.20	$632.01
142	03/31/20	447674	34,900	17.45	33.70%	5.88	$714.91
					Averaged		
		Totals:	**4,964,140**	**2482.07**	**31.77%**	**788.95**	**$95,912.65**
				Monthly Invoice Total:			**$95,912.65**

SEWPP Monthly Load Log

	Month:	**April 2020**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/1/20	447675	32,660	16.33	34.10%	5.57	$676.97
2	4/1/20	446851	35,780	17.89	31.10%	5.56	$676.39
3	4/1/20	446852	36,740	18.37	30.90%	5.68	$690.07
4	4/1/20	446853	35,980	17.99	33.60%	6.04	$734.85
5	4/1/20	446854	36,140	18.07	31.40%	5.67	$689.79
6	4/1/20	446855	33,500	16.75	30.30%	5.08	$617.00
7	4/1/20	446856	35,620	17.81	33.70%	6.00	$729.66
8	4/2/20	446857	35,200	17.60	32.60%	5.74	$697.52
9	4/2/20	446858	37,560	18.78	35.80%	6.72	$817.34
10	4/2/20	446859	37,220	18.61	34.50%	6.42	$780.53
11	4/2/20	446860	37,000	18.50	34.30%	6.35	$771.42
12	4/2/20	446861	34,880	17.44	30.50%	5.32	$646.66
13	4/2/20	446862	36,400	18.20	35.30%	6.42	$781.04
14	4/2/20	446863	35,000	17.50	33.80%	5.92	$719.09
15	4/3/20	446864	32,780	16.39	33.60%	5.51	$669.49
16	4/3/20	446865	33,700	16.85	33.60%	5.66	$688.28
17	4/3/20	446866	35,740	17.87	33.20%	5.93	$721.26
18	4/3/20	446867	36,500	18.25	36.50%	6.66	$809.81
19	4/3/20	446868	35,600	17.80	37.10%	6.60	$802.82
20	4/3/20	446869	35,580	17.79	35.50%	6.32	$767.77
21	4/6/20	446870	36,840	18.42	33.50%	6.17	$750.17
22	4/6/20	446871	36,840	18.42	33.60%	6.19	$752.41
23	4/6/20	446872	37,040	18.52	32.60%	6.04	$733.98
24	4/6/20	446873	37,000	18.50	32.70%	6.05	$735.44
25	4/6/20	446874	36,480	18.24	32.90%	6.00	$729.54
26	4/6/20	446875	36,580	18.29	35.00%	6.40	$778.23
27	4/6/20	446876	35,580	17.79	31.20%	5.55	$674.77
28	4/6/20	446877	35,700	17.85	32.10%	5.73	$696.58
29	4/6/20	446878	35,860	17.93	34.10%	6.11	$743.29
30	4/7/20	446879	37,260	18.63	33.40%	6.22	$756.46
31	4/7/20	446880	37,340	18.67	33.80%	6.31	$767.16
32	4/7/20	446881	35,660	17.83	31.90%	5.69	$691.46
33	4/7/20	446882	35,980	17.99	32.50%	5.85	$710.79
34	4/7/20	446883	36,560	18.28	32.10%	5.87	$713.36
35	4/7/20	446884	35,680	17.84	32.40%	5.78	$702.69
36	4/7/20	446885	35,560	17.78	32.40%	5.76	$700.33
37	4/7/20	446886	35,720	17.86	31.20%	5.57	$677.43
38	4/7/20	446887	36,140	18.07	32.30%	5.84	$709.56
39	4/8/20	446888	36,360	18.18	34.00%	6.18	$751.45
40	4/8/20	446889	35,780	17.89	31.90%	5.71	$693.79
41	4/8/20	446890	35,380	17.69	32.60%	5.77	$701.09

42	4/8/20	446891	35,360	17.68	32.50%	5.75	$698.54
43	4/8/20	446892	35,580	17.79	34.20%	6.08	$739.65
44	4/8/20	446893	34,260	17.13	31.70%	5.43	$660.15
45	4/8/20	446894	34,880	17.44	32.80%	5.72	$695.42
46	4/8/20	446895	35,120	17.56	32.00%	5.62	$683.13
47	4/8/20	446896	36,140	18.07	32.90%	5.95	$722.74
48	4/9/20	446897	35,360	17.68	38.40%	6.79	$825.35
49	4/9/20	446898	36,160	18.08	37.80%	6.83	$830.84
50	4/9/20	446899	35,960	17.98	34.80%	6.26	$760.67
51	4/9/20	446900	34,380	17.19	35.70%	6.14	$746.05
52	4/9/20	458876	35,040	17.52	36.60%	6.41	$779.55
53	4/9/20	458877	31,860	15.93	36.50%	5.81	$706.86
54	4/9/20	458878	31,700	15.85	38.50%	6.10	$741.85
55	4/10/20	458879	34,140	17.07	37.70%	6.44	$782.35
56	4/10/20	458880	34,620	17.31	37.90%	6.56	$797.56
57	4/10/20	458881	31,760	15.88	39.30%	6.24	$758.70
58	4/10/20	458882	34,740	17.37	39.70%	6.90	$838.33
59	4/10/20	458883	36,800	18.40	37.00%	6.81	$827.65
60	4/13/20	458884	33,600	16.80	36.40%	6.12	$743.42
61	4/13/20	458885	35,240	17.62	36.80%	6.48	$788.28
62	4/13/20	458886	34,640	17.32	36.30%	6.29	$764.33
63	4/13/20	458887	37,500	18.75	36.20%	6.79	$825.16
64	4/13/20	458888	32,440	16.22	34.30%	5.56	$676.35
65	4/13/20	458889	35,580	17.79	35.80%	6.37	$774.26
66	4/14/20	458890	34,340	17.17	37.10%	6.37	$774.41
67	4/14/20	458891	34,960	17.48	34.80%	6.08	$739.52
68	4/14/20	458892	35,660	17.83	37.30%	6.65	$808.51
69	4/14/20	458893	37,600	18.80	36.00%	6.77	$822.79
70	4/14/20	458894	37,240	18.62	35.00%	6.52	$792.27
71	4/14/20	458895	36,380	18.19	35.90%	6.53	$793.88
72	4/15/20	458896	38,240	19.12	36.90%	7.06	$857.71
73	4/15/20	458897	37,420	18.71	33.00%	6.17	$750.61
74	4/15/20	458898	34,720	17.36	32.30%	5.61	$681.68
75	4/15/20	458899	36,000	18.00	32.60%	5.87	$713.37
76	4/15/20	458900	33,920	16.96	32.50%	5.51	$670.09
77	4/15/20	458901	37,880	18.94	35.70%	6.76	$822.01
78	4/15/20	458902	36,760	18.38	34.60%	6.36	$773.12
79	4/15/20	458903	35,320	17.66	32.80%	5.79	$704.19
80	4/16/20	458904	35,500	17.75	33.60%	5.96	$725.04
81	4/16/20	458905	33,360	16.68	35.20%	5.87	$713.78
82	4/16/20	458906	38,220	19.11	35.00%	6.69	$813.12
83	4/16/20	458907	39,180	19.59	30.80%	6.03	$733.52
84	4/16/20	458908	36,860	18.43	33.50%	6.17	$750.58
85	4/16/20	458909	37,940	18.97	31.40%	5.96	$724.14
86	4/16/20	458910	37,560	18.78	31.00%	5.82	$707.76
87	4/16/20	458911	37,300	18.65	31.30%	5.84	$709.66

88	4/16/20	458912	35,780	17.89	36.30%	6.49	$789.48
89	4/17/20	458913	35,860	17.93	34.80%	6.24	$758.55
90	4/17/20	458914	37,500	18.75	34.90%	6.54	$795.52
91	4/17/20	458915	37,300	18.65	34.50%	6.43	$782.21
92	4/17/20	458916	36,260	18.13	33.00%	5.98	$727.34
93	4/17/20	458917	35,200	17.60	33.00%	5.81	$706.08
94	4/17/20	458918	38,260	19.13	36.20%	6.93	$841.88
95	4/17/20	458919	35,520	17.76	36.00%	6.39	$777.27
96	4/17/20	458920	34,860	17.43	36.00%	6.27	$762.83
97	4/18/20	458921	36,940	18.47	32.50%	6.00	$729.75
98	4/18/20	458922	36,380	18.19	33.90%	6.17	$749.65
99	4/18/20	458923	36,960	18.48	35.40%	6.54	$795.30
100	4/18/20	458924	35,800	17.90	34.40%	6.16	$748.58
101	4/18/20	458925	36,060	18.03	34.20%	6.17	$749.63
102	4/20/20	458926	36,600	18.30	35.60%	6.51	$792.00
103	4/20/20	458927	34,940	17.47	34.90%	6.10	$741.22
104	4/20/20	458928	33,440	16.72	31.30%	5.23	$636.22
105	4/20/20	458929	35,360	17.68	30.00%	5.30	$644.81
106	4/20/20	458930	31,280	15.64	34.50%	5.40	$655.97
107	4/20/20	458931	33,680	16.84	30.70%	5.17	$628.50
108	4/21/20	458932	32,420	16.21	30.20%	4.90	$595.14
109	4/21/20	458933	33,500	16.75	30.20%	5.06	$614.96
110	4/21/20	458934	34,340	17.17	28.90%	4.96	$603.25
111	4/21/20	458935	34,020	17.01	29.60%	5.03	$612.10
112	4/21/20	458936	34,120	17.06	29.10%	4.96	$603.53
113	4/21/20	458937	32,700	16.35	29.00%	4.74	$576.42
114	4/22/20	458938	34,220	17.11	30.10%	5.15	$626.10
115	4/22/20	458939	32,980	16.49	30.00%	4.95	$601.41
116	4/22/20	458940	31,800	15.90	29.50%	4.69	$570.22
117	4/22/20	458941	33,260	16.63	30.00%	4.99	$606.51
118	4/22/20	458942	35,940	17.97	29.20%	5.25	$637.91
119	4/22/20	458943	33,280	16.64	29.50%	4.91	$596.76
120	4/23/20	458944	34,880	17.44	30.00%	5.23	$636.05
121	4/23/20	458945	36,240	18.12	30.80%	5.58	$678.48
122	4/23/20	458946	34,820	17.41	30.10%	5.24	$637.08
123	4/23/20	458947	35,640	17.82	29.60%	5.27	$641.25
124	4/23/20	458948	35,320	17.66	29.10%	5.14	$624.76
125	4/23/20	458949	36,320	18.16	30.20%	5.48	$666.73
126	4/23/20	458950	34,800	17.40	31.70%	5.52	$670.56
127	4/23/20	458951	36,040	18.02	31.80%	5.73	$696.64
128	4/27/20	458952	35,360	17.68	33.10%	5.85	$711.44
129	4/27/20	458953	37,360	18.68	30.30%	5.66	$688.09
130	4/27/20	458954	37,300	18.65	33.90%	6.32	$768.61
131	4/27/20	458955	37,280	18.64	36.20%	6.75	$820.32
132	4/27/20	458956	37,240	18.62	38.50%	7.17	$871.50
133	4/27/20	458957	36,580	18.29	32.20%	5.89	$715.97

134	4/27/20	458958	39,380	19.69	31.00%	6.10	$742.05
135	4/27/20	458959	39,560	19.78	30.70%	6.07	$738.23
136	4/27/20	458960	37,300	18.65	30.20%	5.63	$684.72
137	4/28/20	458961	37,880	18.94	34.30%	6.50	$789.77
138	4/28/20	458962	36,760	18.38	34.30%	6.30	$766.42
139	4/28/20	458963	36,220	18.11	31.20%	5.65	$686.91
140	4/28/20	458964	35,800	17.90	33.50%	6.00	$728.99
141	4/28/20	458965	37,560	18.78	32.70%	6.14	$746.57
142	4/28/20	458966	38,040	19.02	30.90%	5.88	$714.49
143	4/28/20	458967	37,240	18.62	31.80%	5.92	$719.84
144	4/28/20	458968	37,240	18.62	32.10%	5.98	$726.63
145	4/28/20	458969	36,500	18.25	31.00%	5.66	$687.78
146	4/29/20	458970	35,760	17.88	31.60%	5.65	$686.88
147	4/29/20	458971	36,920	18.46	31.80%	5.87	$713.65
148	4/29/20	458972	37,180	18.59	34.70%	6.45	$784.22
149	4/29/20	458973	35,780	17.89	34.60%	6.19	$752.51
150	4/29/20	458974	35,580	17.79	35.40%	6.30	$765.61
151	4/29/20	458975	34,660	17.33	35.50%	6.15	$747.92
152	4/29/20	458976	35,760	17.88	32.40%	5.79	$704.27
153	4/30/20	458977	35,680	17.84	31.10%	5.55	$674.50
154	4/30/20	458978	35,480	17.74	30.50%	5.41	$657.78
155	4/30/20	458979	36,540	18.27	31.00%	5.66	$688.54
156	4/30/20	458980	37,400	18.70	30.20%	5.65	$686.55
157	4/30/20	458981	38,220	19.11	29.70%	5.68	$689.99
158	4/30/20	458982	35,720	17.86	30.00%	5.36	$651.37
159	4/30/20	458983	36,540	18.27	31.10%	5.68	$690.76
160	4/30/20	458984	36,400	18.20	30.00%	5.46	$663.77
		Totals:	**5,720,980**	**2,860.49**	**33.24%**	**950.74**	**$115,581.46**
				Monthly Invoice Total:			**$115,581.46**

SEWPP Monthly Load Log

	Month:	**April 2020**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/1/20	458985	34,880	17.44	32.40%	5.65	$686.94
2	5/1/20	458986	34,440	17.22	32.60%	5.61	$682.46
3	5/4/20	458987	36,200	18.10	31.40%	5.68	$690.93
4	5/4/20	458988	37,100	18.55	31.00%	5.75	$699.09
5	5/4/20	458989	35,900	17.95	31.10%	5.58	$678.66
6	5/4/20	458990	35,260	17.63	30.30%	5.34	$649.41
7	5/4/20	458991	37,040	18.52	31.10%	5.76	$700.21
8	5/4/20	458992	37,260	18.63	30.10%	5.61	$681.72
9	5/4/20	458993	36,400	18.20	33.80%	6.15	$747.85
10	5/4/20	458994	37,520	18.76	34.50%	6.47	$786.83
11	5/4/20	458995	35,840	17.92	30.30%	5.43	$660.10
12	5/4/20	458996	34,880	17.44	31.90%	5.56	$676.34
13	5/4/20	458997	36,800	18.40	32.20%	5.92	$720.28
14	5/5/20	458998	36,500	18.25	31.00%	5.66	$687.78
15	5/5/20	458999	36,560	18.28	30.00%	5.48	$666.69
16	5/5/20	459000	36,400	18.20	32.60%	5.93	$721.30
17	5/5/20	459001	36,780	18.39	29.10%	5.35	$650.58
18	5/5/20	459002	36,460	18.23	31.90%	5.82	$706.97
19	5/5/20	459003	37,640	18.82	33.60%	6.32	$768.75
20	5/5/20	459004	36,160	18.08	32.60%	5.89	$716.54
21	5/5/20	459005	35,920	17.96	33.20%	5.96	$724.89
22	5/6/20	459006	33,960	16.98	34.00%	5.77	$701.85
23	5/6/20	459007	37,120	18.56	31.90%	5.92	$719.77
24	5/6/20	459008	35,640	17.82	34.00%	6.06	$736.57
25	5/6/20	459009	36,620	18.31	37.30%	6.83	$830.28
26	5/6/20	459010	37,500	18.75	37.70%	7.07	$859.35
27	5/6/20	459011	35,600	17.80	38.20%	6.80	$826.63
28	5/7/20	459012	34,360	17.18	30.70%	5.27	$641.19
29	5/7/20	459013	36,040	18.02	37.40%	6.74	$819.32
30	5/7/20	459014	35,380	17.69	34.20%	6.05	$735.50
31	5/7/20	459015	35,080	17.54	35.40%	6.21	$754.85
32	5/7/20	459016	35,280	17.64	38.30%	6.76	$821.34
33	5/7/20	459017	34,660	17.33	36.90%	6.39	$777.41
34	5/7/20	459018	35,020	17.51	38.40%	6.72	$817.42
35	5/7/20	459019	34,000	17.00	31.80%	5.41	$657.21
36	5/7/20	459020	32,840	16.42	30.80%	5.06	$614.82
37	5/8/20	459021	35,480	17.74	31.50%	5.59	$679.35
38	5/8/20	459022	35,260	17.63	29.80%	5.25	$638.70
39	5/8/20	459023	34,920	17.46	30.40%	5.31	$645.27
40	5/8/20	459024	35,460	17.73	30.80%	5.46	$663.87
41	5/8/20	459025	36,860	18.43	30.30%	5.58	$678.88

42	5/8/20	459026	35,840	17.92	30.20%	5.41	$657.92
43	5/11/20	459027	36,400	18.20	30.60%	5.57	$677.05
44	5/11/20	459028	36,260	18.13	31.10%	5.64	$685.46
45	5/11/20	459029	36,260	18.13	31.40%	5.69	$692.08
46	5/11/20	459030	36,220	18.11	30.60%	5.54	$673.70
47	5/11/20	459031	35,560	17.78	30.90%	5.49	$667.91
48	5/11/20	459032	35,880	17.94	30.90%	5.54	$673.92
49	5/11/20	459033	35,760	17.88	31.10%	5.56	$676.01
50	5/11/20	459034	36,420	18.21	30.40%	5.54	$672.99
51	5/11/20	459035	36,280	18.14	32.00%	5.80	$705.69
52	5/11/20	459036	34,220	17.11	30.40%	5.20	$632.34
53	5/11/20	459037	34,800	17.40	31.60%	5.50	$668.44
54	5/12/20	459038	34,480	17.24	31.20%	5.38	$653.91
55	5/12/20	459039	33,140	16.57	30.80%	5.10	$620.44
56	5/12/20	459040	33,880	16.94	30.30%	5.13	$624.00
57	5/12/20	459041	34,100	17.05	31.20%	5.32	$646.70
58	5/12/20	459042	32,640	16.32	32.00%	5.22	$634.89
59	5/12/20	459043	32,560	16.28	30.10%	4.90	$595.73
60	5/13/20	459044	33,140	16.57	30.30%	5.02	$610.37
61	5/13/20	459045	34,440	17.22	33.00%	5.68	$690.83
62	5/13/20	459046	34,520	17.26	30.60%	5.28	$642.08
63	5/13/20	459047	35,240	17.62	32.80%	5.78	$702.60
64	5/13/20	459048	35,700	17.85	29.90%	5.34	$648.84
65	5/14/20	459049	33,140	16.57	29.80%	4.94	$600.30
66	5/14/20	459050	34,360	17.18	30.10%	5.17	$628.66
67	5/14/20	459051	36,700	18.35	32.10%	5.89	$716.09
68	5/14/20	459052	34,460	17.23	30.70%	5.29	$643.06
69	5/14/20	459053	33,600	16.80	28.90%	4.86	$590.25
70	5/14/20	459054	34,120	17.06	30.70%	5.24	$636.71
71	5/14/20	459055	34,520	17.26	28.70%	4.95	$602.21
72	5/15/20	459056	34,260	17.13	32.60%	5.58	$678.89
73	5/15/20	459057	33,440	16.72	30.00%	5.02	$609.80
74	5/15/20	459058	36,280	18.14	32.60%	5.91	$718.92
75	5/18/20	459059	34,900	17.45	33.20%	5.79	$704.30
76	5/18/20	459060	37,180	18.59	33.40%	6.21	$754.84
77	5/18/20	459061	36,200	18.10	33.10%	5.99	$728.34
78	5/18/20	459062	36,580	18.29	31.00%	5.67	$689.29
79	5/18/20	459063	36,100	18.05	28.40%	5.13	$623.19
80	5/18/20	459064	35,160	17.58	30.30%	5.33	$647.57
81	5/18/20	459065	35,540	17.77	31.20%	5.54	$674.01
82	5/18/20	459066	35,700	17.85	30.50%	5.44	$661.86
83	5/18/20	459067	36,720	18.36	34.20%	6.28	$763.35
84	5/19/20	459068	36,320	18.16	36.30%	6.59	$801.40
85	5/19/20	459069	37,500	18.75	33.40%	6.26	$761.33
86	5/19/20	459070	34,380	17.19	32.70%	5.62	$683.36
87	5/19/20	459071	36,000	18.00	31.10%	5.60	$680.55

88	5/19/20	459072	34,480	17.24	31.10%	5.36	$651.81
89	5/19/20	459073	33,820	16.91	30.50%	5.16	$627.00
90	5/20/20	459074	33,460	16.73	32.90%	5.50	$669.14
91	5/19/20	459075	36,000	18.00	33.70%	6.07	$737.44
92	5/20/20	459076	37,340	18.67	29.70%	5.54	$674.10
93	5/20/20	459077	31,600	15.80	30.30%	4.79	$582.00
94	5/21/20	459078	32,580	16.29	29.10%	4.74	$576.29
95	5/21/20	459079	33,240	16.62	30.70%	5.10	$620.29
96	5/21/20	459080	34,180	17.09	33.10%	5.66	$687.70
97	5/21/20	459081	34,660	17.33	34.40%	5.96	$724.74
98	5/21/20	459082	31,440	15.72	31.50%	4.95	$601.99
99	5/21/20	459083	37,380	18.69	33.00%	6.17	$749.81
100	5/26/20	459084	39,140	19.57	32.40%	6.34	$770.84
101	5/26/20	459085	36,300	18.15	30.60%	5.55	$675.19
102	5/26/20	459086	36,900	18.45	30.00%	5.54	$672.89
103	5/26/20	459087	37,120	18.56	30.20%	5.61	$681.41
104	5/26/20	459088	37,300	18.65	29.90%	5.58	$677.92
105	5/26/20	459089	36,820	18.41	29.30%	5.39	$655.76
106	5/26/20	459090	37,760	18.88	32.40%	6.12	$743.66
107	5/26/20	459091	36,520	18.26	33.50%	6.12	$743.66
108	5/26/20	459092	36,860	18.43	29.70%	5.47	$665.44
109	5/26/20	459093	37,020	18.51	29.80%	5.52	$670.58
110	5/26/20	459094	36,440	18.22	29.70%	5.41	$657.86
111	5/27/20	459095	36,500	18.25	30.20%	5.51	$670.03
112	5/27/20	459096	37,520	18.76	29.80%	5.59	$679.63
113	5/27/20	459097	35,700	17.85	30.80%	5.50	$668.37
114	5/27/20	459098	36,140	18.07	29.30%	5.29	$643.65
115	5/27/20	459099	36,360	18.18	30.10%	5.47	$665.25
116	5/27/20	459100	36,480	18.24	29.50%	5.38	$654.14
117	5/27/20	459101	34,600	17.30	30.10%	5.21	$633.05
118	5/28/20	459102	36,840	18.42	29.80%	5.49	$667.32
119	5/28/20	459103	37,280	18.64	29.80%	5.55	$675.29
120	5/28/20	459104	37,880	18.94	29.90%	5.66	$688.46
121	5/28/20	459105	37,420	18.71	30.00%	5.61	$682.37
122	5/28/20	459106	37,480	18.74	30.50%	5.72	$694.86
123	5/28/20	459107	37,520	18.76	30.10%	5.65	$686.48
124	5/28/20	459108	36,260	18.13	30.60%	5.55	$674.44
125	5/28/20	459109	37,200	18.60	31.00%	5.77	$700.97
126	5/28/20	459110	36,200	18.10	30.50%	5.52	$671.13
127	5/28/20	459111	37,660	18.83	30.70%	5.78	$702.77
128	5/28/20	459112	34,620	17.31	31.00%	5.37	$652.36
129	5/28/20	459113	32,600	16.30	34.00%	5.54	$673.74
130	5/29/20	459114	30,740	15.37	30.40%	4.67	$568.03
131	5/29/20	459115	33,120	16.56	31.00%	5.13	$624.09
132	5/29/20	459116	38,660	19.33	31.60%	6.11	$742.58
133	5/29/20	459117	35,880	17.94	29.90%	5.36	$652.11

134	5/29/20	459118	35,900	17.95	30.90%	5.55	$674.29
135	5/29/20	459119	34,940	17.47	31.10%	5.43	$660.51
136	5/29/20	459120	35,920	17.96	30.60%	5.50	$668.12
137	5/29/20	459121	36,260	18.13	31.20%	5.66	$687.67
		Totals:	**4,877,960**	**2,438.98**	**31.58%**	**770.38**	**$93,655.10**
				Monthly Invoice Total:			**$93,655.10**

SEWPP Monthly Load Log

	Month:	**June 2020**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	6/1/20	459122	35,580	17.79	29.90%	5.32	$646.66
2	6/1/20	459123	37,040	18.52	29.50%	5.46	$664.19
3	6/1/20	459124	36,540	18.27	31.20%	5.70	$692.98
4	6/1/20	459125	38,200	19.10	30.60%	5.84	$710.53
5	6/1/20	459126	36,720	18.36	31.40%	5.77	$700.86
6	6/1/20	459127	36,360	18.18	31.30%	5.69	$691.77
7	6/1/20	459128	36,620	18.31	30.70%	5.62	$683.37
8	6/1/20	459129	36,000	18.00	30.80%	5.54	$673.98
9	6/1/20	459130	36,220	18.11	30.80%	5.58	$678.10
10	6/1/20	459131	35,740	17.87	31.20%	5.58	$677.81
11	6/1/20	459132	37,280	18.64	31.30%	5.83	$709.28
12	6/1/20	459133	36,680	18.34	31.90%	5.85	$711.24
13	6/1/20	459134	34,820	17.41	31.10%	5.41	$658.24
14	6/2/20	459135	36,800	18.40	31.40%	5.78	$702.38
15	6/2/20	459136	36,680	18.34	31.40%	5.76	$700.09
16	6/2/20	459137	35,480	17.74	30.50%	5.41	$657.78
17	6/2/20	459138	35,600	17.80	31.00%	5.52	$670.82
18	6/3/20	459139	31,820	15.91	31.30%	4.98	$605.40
19	6/3/20	459140	31,080	15.54	31.40%	4.88	$593.21
20	6/3/20	459141	36,300	18.15	30.70%	5.57	$677.39
21	6/3/20	459142	38,160	19.08	30.70%	5.86	$712.10
22	6/3/20	459143	36,720	18.36	32.70%	6.00	$729.87
23	6/3/20	459144	36,280	18.14	30.90%	5.61	$681.43
24	6/3/20	459145	37,000	18.50	34.90%	6.46	$784.92
25	6/3/20	459146	37,820	18.91	35.10%	6.64	$806.91
26	6/4/20	459147	34,540	17.27	34.40%	5.94	$722.23
27	6/4/20	459148	37,680	18.84	36.60%	6.90	$838.28
28	6/4/20	459149	36,740	18.37	34.50%	6.34	$770.47
29	6/4/20	459150	35,040	17.52	34.60%	6.06	$736.95
30	6/4/20	459151	36,020	18.01	31.00%	5.58	$678.74
31	6/4/20	459152	35,120	17.56	34.50%	6.06	$736.50
32	6/4/20	459153	36,560	18.28	34.70%	6.34	$771.14
33	6/4/20	459154	35,260	17.63	35.50%	6.26	$760.86
34	6/4/20	459155	35,900	17.95	30.30%	5.44	$661.20
35	6/5/20	459156	36,020	18.01	30.40%	5.48	$665.60
36	6/5/20	459157	36,920	18.46	34.20%	6.31	$767.51
37	6/5/20	459158	33,540	16.77	32.70%	5.48	$666.66
38	6/5/20	459159	34,620	17.31	35.10%	6.08	$738.64
39	6/5/20	459160	32,120	16.06	36.50%	5.86	$712.63
40	6/5/20	459161	35,840	17.92	33.60%	6.02	$731.99
41	6/5/20	459162	35,120	17.56	35.40%	6.22	$755.71

42	6/8/20	459163	36,420	18.21	35.00%	6.37	$774.83
43	6/8/20	459164	35,100	17.55	35.90%	6.30	$765.95
44	6/8/20	459165	33,740	16.87	38.40%	6.48	$787.54
45	6/8/20	459166	36,220	18.11	34.70%	6.28	$763.97
46	6/8/20	459167	36,440	18.22	34.70%	6.32	$768.61
47	6/8/20	459168	36,300	18.15	33.90%	6.15	$748.00
48	6/8/20	459169	36,100	18.05	35.60%	6.43	$781.18
49	6/8/20	459170	36,620	18.31	34.50%	6.32	$767.95
50	6/8/20	459171	34,540	17.27	29.20%	5.04	$613.06
51	6/9/20	459172	33,840	16.92	28.70%	4.86	$590.35
52	6/10/20	459173	34,640	17.32	29.60%	5.13	$623.26
53	6/10/20	459174	35,300	17.65	33.20%	5.86	$712.38
54	6/10/20	459175	34,860	17.43	29.20%	5.09	$618.74
55	6/10/20	459176	36,420	18.21	29.30%	5.34	$648.64
56	6/10/20	459177	35,460	17.73	30.50%	5.41	$657.41
57	6/11/20	459178	34,540	17.27	29.40%	5.08	$617.26
58	6/11/20	459179	35,540	17.77	28.00%	4.98	$604.88
59	6/11/20	459180	32,260	16.13	30.00%	4.84	$588.28
60	6/8/20	459181	29,960	14.98	32.40%	4.85	$590.04
61	6/11/20	459182	34,380	17.19	30.10%	5.17	$629.03
62	6/11/20	459183	32,560	16.28	29.20%	4.75	$577.91
63	6/11/20	459184	24,000	12.00	29.80%	3.58	$434.73
64	6/12/20	459185	31,640	15.82	31.20%	4.94	$600.05
65	6/12/20	459186	24,620	12.31	34.00%	4.19	$508.82
66	6/12/20	459187	35,040	17.52	32.40%	5.68	$690.09
67	6/15/20	459188	24,300	12.15	32.70%	3.97	$483.00
68	6/15/20	459189	35,020	17.51	33.30%	5.83	$708.85
69	6/15/20	459190	25,500	12.75	33.10%	4.22	$513.06
70	6/15/20	459191	33,180	16.59	33.10%	5.49	$667.58
71	6/15/20	459192	28,620	14.31	30.20%	4.32	$525.38
72	6/15/20	459193	26,340	13.17	33.90%	4.46	$542.77
73	6/15/20	459194	33,540	16.77	33.30%	5.58	$678.90
74	6/16/20	459195	32,200	16.10	32.00%	5.15	$626.33
75	6/16/20	459196	34,080	17.04	32.40%	5.52	$671.18
76	6/16/20	459197	32,980	16.49	33.10%	5.46	$663.55
77	6/17/20	459198	35,640	17.82	33.30%	5.93	$721.40
78	6/17/20	459199	29,680	14.84	32.70%	4.85	$589.94
79	6/17/20	459200	35,900	17.95	31.80%	5.71	$693.93
80	6/17/20	459201	31,260	15.63	33.00%	5.16	$627.05
81	6/17/20	459202	33,320	16.66	36.50%	6.08	$739.26
82	6/17/20	459203	27,500	13.75	33.90%	4.66	$566.67
83	6/17/20	459204	35,360	17.68	30.20%	5.34	$649.11
84	6/17/20	459205	29,420	14.71	31.50%	4.63	$563.31
85	6/17/20	459206	30,540	15.27	33.30%	5.08	$618.17
86	6/17/20	459207	28,960	14.48	30.80%	4.46	$542.18
87	6/18/20	459208	32,520	16.26	33.10%	5.38	$654.30

88	6/18/20	459209	28,080	14.04	34.20%	4.80	$583.74
89	6/18/20	459210	32,840	16.42	30.60%	5.02	$610.83
90	6/18/20	459211	31,460	15.73	29.40%	4.62	$562.22
91	6/18/20	459212	34,040	17.02	33.60%	5.72	$695.22
92	6/18/20	459213	31,820	15.91	30.30%	4.82	$586.06
93	6/18/20	459214	33,420	16.71	34.30%	5.73	$696.78
94	6/18/20	459215	31,100	15.55	34.00%	5.29	$642.74
95	6/18/20	459216	29,740	14.87	31.30%	4.65	$565.82
96	6/18/20	459217	31,380	15.69	33.20%	5.21	$633.27
97	6/19/20	459218	29,660	14.83	34.60%	5.13	$623.80
98	6/19/20	459219	34,760	17.38	36.20%	6.29	$764.86
99	6/19/20	459220	30,900	15.45	33.60%	5.19	$631.09
100	6/19/20	459221	34,260	17.13	33.10%	5.67	$689.31
101	6/19/20	459222	29,740	14.87	32.50%	4.83	$587.52
102	6/19/20	459223	31,340	15.67	32.50%	5.09	$619.13
103	6/19/20	459224	30,620	15.31	33.90%	5.19	$630.96
104	6/19/20	459225	34,620	17.31	31.80%	5.50	$669.19
105	6/23/20	459226	29,800	14.90	32.70%	4.87	$592.33
106	6/22/20	459227	33,020	16.51	32.60%	5.38	$654.32
107	6/23/20	459228	30,180	15.09	32.10%	4.84	$588.87
108	6/23/20	459229	33,340	16.67	32.70%	5.45	$662.69
109	6/23/20	459230	27,980	13.99	32.40%	4.53	$551.05
110	6/23/20	459231	34,520	17.26	32.60%	5.63	$684.05
111	6/23/20	459232	32,240	16.12	32.60%	5.26	$638.86
112	6/23/20	459233	29,800	14.90	31.70%	4.72	$574.21
113	6/23/20	459234	31,060	15.53	33.20%	5.16	$626.81
114	6/23/20	459235	34,800	17.40	30.70%	5.34	$649.40
115	6/23/20	459236	28,380	14.19	31.50%	4.47	$543.40
116	6/23/20	459237	33,020	16.51	36.70%	6.06	$736.61
117	6/24/20	459238	27,240	13.62	32.00%	4.36	$529.85
118	6/24/20	459239	33,600	16.80	33.70%	5.66	$688.28
119	6/24/20	459240	26,660	13.33	39.50%	5.27	$640.11
120	6/24/20	459241	33,960	16.98	41.60%	7.06	$858.73
121	6/24/20	459242	32,640	16.32	25.80%	4.21	$511.88
122	6/24/20	459243	29,560	14.78	28.10%	4.15	$504.90
123	6/24/20	459244	34,480	17.24	32.10%	5.53	$672.77
124	6/25/20	459245	30,000	15.00	26.90%	4.04	$490.53
125	6/25/20	459246	33,220	16.61	31.20%	5.18	$630.01
126	6/25/20	459247	30,980	15.49	31.20%	4.83	$587.53
127	6/25/20	459248	34,360	17.18	32.00%	5.50	$668.34
128	6/25/20	459249	31,080	15.54	32.30%	5.02	$610.21
129	6/25/20	459250	31,360	15.68	32.60%	5.11	$621.43
130	6/25/20	459251	25,460	12.73	28.70%	3.65	$444.16
131	6/25/20	459252	33,820	16.91	32.90%	5.56	$676.34
132	6/26/20	459253	33,640	16.82	31.90%	5.37	$652.29
133	6/25/20	459254	26,920	13.46	29.70%	4.00	$485.99

134	6/26/20	459255	31,360	15.68	30.60%	4.80	$583.30
135	6/26/20	459256	27,460	13.73	35.10%	4.82	$585.87
136	6/26/20	459257	28,840	14.42	33.80%	4.87	$592.53
137	6/26/20	459258	31,900	15.95	38.80%	6.19	$752.35
138	6/26/20	459259	30,740	15.37	30.50%	4.69	$569.90
139	6/29/20	459260	33,460	16.73	28.10%	4.70	$571.52
140	6/29/20	459261	26,120	13.06	28.30%	3.70	$449.32
141	6/29/20	459262	32,460	16.23	30.30%	4.92	$597.84
142	6/29/20	459263	30,760	15.38	31.60%	4.86	$590.84
143	6/29/20	459264	37,100	18.55	31.60%	5.86	$712.62
144	6/29/20	459265	33,540	16.77	34.80%	5.84	$709.48
145	6/29/20	459266	33,700	16.85	35.00%	5.90	$716.96
146	6/29/20	459267	28,960	14.48	35.20%	5.10	$619.64
147	6/29/20	459268	31,440	15.72	34.40%	5.41	$657.41
148	6/29/20	459269	33,220	16.61	34.20%	5.68	$690.59
149	6/29/20	459270	32,820	16.41	38.00%	6.24	$758.09
150	6/30/20	459271	32,280	16.14	36.00%	5.81	$706.37
151	6/29/20	458272	25,500	12.75	37.80%	4.82	$585.91
152	6/30/20	459273	30,120	15.06	39.00%	5.87	$714.03
153	6/30/20	459274	28,060	14.03	35.80%	5.02	$610.61
154	6/30/20	459275	30,800	15.40	32.70%	5.04	$612.20
		Totals:	**5,070,520**	**2,535.26**	**32.59%**	**825.87**	**$100,401.02**
				Monthly Invoice Total:			**$100,401.02**

SEWPP Monthly Load Log

	Month:	**July 2020**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	7/1/20	459276	33,060	16.53	33.50%	5.54	$673.20
2	7/1/20	459277	28,200	14.10	32.90%	4.64	$563.95
3	7/1/20	459278	31,820	15.91	34.40%	5.47	$665.36
4	7/1/20	459279	35,060	17.53	32.80%	5.75	$699.01
5	7/1/20	459280	29,840	14.92	33.00%	4.92	$598.56
6	7/1/20	459281	33,020	16.51	32.80%	5.42	$658.34
7	7/1/20	459282	31,220	15.61	32.30%	5.04	$612.96
8	7/1/20	459283	33,980	16.99	32.20%	5.47	$665.08
9	7/1/20	459284	28,440	14.22	32.30%	4.59	$558.38
10	7/1/20	459285	32,740	16.37	32.40%	5.30	$644.79
11	7/1/20	459286	26,700	13.35	33.00%	4.41	$535.58
12	7/2/20	459287	28,780	14.39	32.70%	4.71	$572.05
13	7/2/20	459288	32,860	16.43	32.30%	5.31	$645.16
14	7/2/20	459289	33,000	16.50	33.10%	5.46	$663.95
15	7/2/20	459290	34,600	17.30	33.50%	5.80	$704.56
16	7/2/20	459291	31,280	15.64	32.50%	5.08	$617.94
17	7/2/20	459292	33,900	16.95	32.80%	5.56	$675.88
18	7/2/20	459293	27,380	13.69	32.50%	4.45	$540.90
19	7/2/20	459294	29,900	14.95	33.20%	4.96	$603.40
20	7/2/20	459295	30,060	15.03	33.00%	4.96	$602.98
21	7/2/20	459296	33,240	16.62	33.30%	5.53	$672.82
22	7/2/20	459297	29,920	14.96	31.40%	4.70	$571.07
23	7/6/20	459298	30,280	15.14	32.70%	4.95	$601.87
24	7/6/20	459299	28,840	14.42	34.60%	4.99	$606.55
25	7/6/20	459300	36,200	18.10	32.30%	5.85	$710.73
26	7/6/20	459301	31,900	15.95	34.40%	5.49	$667.03
27	7/6/20	459302	36,300	18.15	34.10%	6.19	$752.41
28	7/6/20	459303	29,380	14.69	35.20%	5.17	$628.62
29	7/6/20	459304	35,100	17.55	33.50%	5.88	$714.74
30	7/6/20	459305	30,380	15.19	31.80%	4.83	$587.23
31	7/6/20	459306	37,200	18.60	34.70%	6.45	$784.64
32	7/6/20	459307	31,060	15.53	34.00%	5.28	$641.91
33	7/6/20	459308	36,100	18.05	33.60%	6.06	$737.30
34	7/6/20	459309	31,400	15.70	33.90%	5.32	$647.03
35	7/6/20	459310	33,280	16.64	36.40%	6.06	$736.34
36	7/7/20	459311	30,000	15.00	36.10%	5.42	$658.30
37	7/7/20	459312	33,980	16.99	36.50%	6.20	$753.90
38	7/7/20	459313	28,740	14.37	36.80%	5.29	$642.88
39	7/7/20	459314	35,400	17.70	32.40%	5.73	$697.18
40	7/7/20	459315	29,480	14.74	34.90%	5.14	$625.39
41	7/7/20	459316	35,480	17.74	36.00%	6.39	$776.39
42	7/7/20	459317	30,460	15.23	35.80%	5.45	$662.84

43	7/7/20	459318	36,020	18.01	35.80%	6.45	$783.83
44	7/7/20	459319	31,380	15.69	35.10%	5.51	$669.51
45	7/7/20	459320	34,880	17.44	36.00%	6.28	$763.27
46	7/7/20	459321	29,660	14.83	32.20%	4.78	$580.53
47	7/8/20	459322	36,120	18.06	32.40%	5.85	$711.36
48	7/8/20	459323	31,560	15.78	30.90%	4.88	$592.78
49	7/8/20	459324	34,720	17.36	31.70%	5.50	$669.01
50	7/8/20	459325	26,120	13.06	31.20%	4.07	$495.36
51	7/8/20	459326	27,380	13.69	31.40%	4.30	$522.59
52	7/8/20	459327	29,340	14.67	29.40%	4.31	$524.33
53	7/8/20	459328	33,600	16.80	30.90%	5.19	$631.09
54	7/8/20	459329	30,200	15.10	33.20%	5.01	$609.45
55	7/8/20	459330	34,580	17.29	31.20%	5.39	$655.81
56	7/8/20	459331	29,400	14.70	29.40%	4.32	$525.40
57	7/8/20	459332	31,220	15.61	26.90%	4.20	$510.48
58	7/8/20	459333	34,100	17.05	32.00%	5.46	$663.29
59	7/9/20	459334	33,280	16.64	31.60%	5.26	$639.24
60	7/9/20	459335	28,320	14.16	31.90%	4.52	$549.14
61	7/9/20	459336	34,320	17.16	31.50%	5.41	$657.13
62	7/9/20	459337	30,580	15.29	30.20%	4.62	$561.36
63	7/9/20	459338	34,500	17.25	30.00%	5.18	$629.12
64	7/9/20	459339	29,900	14.95	33.60%	5.02	$610.67
65	7/9/20	459340	35,760	17.88	31.60%	5.65	$686.88
66	7/9/20	459341	34,100	17.05	30.10%	5.13	$623.90
67	7/10/20	459342	26,220	13.11	31.60%	4.14	$503.64
68	7/10/20	459343	35,540	17.77	31.70%	5.63	$684.81
69	7/10/20	459344	28,080	14.04	31.70%	4.45	$541.07
70	7/13/20	459345	32,840	16.42	32.80%	5.39	$654.75
71	7/13/20	459346	27,120	13.56	32.70%	4.43	$539.06
72	7/13/20	459347	33,680	16.84	32.10%	5.41	$657.16
73	7/13/20	459348	27,400	13.70	31.90%	4.37	$531.30
74	7/13/20	459349	34,260	17.13	32.80%	5.62	$683.06
75	7/13/20	459350	28,280	14.14	27.30%	3.86	$469.29
76	7/13/20	459351	30,240	15.12	27.70%	4.19	$509.16
77	7/13/20	459352	24,980	12.49	33.50%	4.18	$508.67
78	7/13/20	459353	35,400	17.70	33.60%	5.95	$723.00
79	7/13/20	459354	27,380	13.69	32.70%	4.48	$544.22
80	7/14/20	459355	34,340	17.17	31.20%	5.36	$651.26
81	7/14/20	459356	27,440	13.72	34.10%	4.68	$568.77
82	7/14/20	459357	32,880	16.44	32.40%	5.33	$647.55
83	7/14/20	459358	27,260	13.63	31.10%	4.24	$515.33
84	7/14/20	459359	33,640	16.82	26.00%	4.37	$531.65
85	7/14/20	459360	25,980	12.99	28.70%	3.73	$453.23
86	7/14/20	459361	32,960	16.48	25.90%	4.27	$518.90
87	7/15/20	459362	30,160	15.08	31.60%	4.77	$579.32
88	7/15/20	459363	34,420	17.21	33.00%	5.68	$690.43
89	7/15/20	459364	28,280	14.14	32.40%	4.58	$556.96

90	7/15/20	459365	33,580	16.79	32.40%	5.44	$661.34
91	7/15/20	459366	27,380	13.69	32.00%	4.38	$532.57
92	7/15/20	459367	33,160	16.58	32.20%	5.34	$649.03
93	7/15/20	459368	27,300	13.65	32.20%	4.40	$534.34
94	7/15/20	459369	35,100	17.55	31.70%	5.56	$676.34
95	7/15/20	459370	28,820	14.41	28.90%	4.16	$506.28
96	7/15/20	459371	36,500	18.25	34.00%	6.21	$754.34
97	7/15/20	459372	31,100	15.55	35.50%	5.52	$671.10
98	7/16/20	459373	35,680	17.84	30.20%	5.39	$654.98
99	7/16/20	459374	27,580	13.79	32.10%	4.43	$538.14
100	7/16/20	459375	35,300	17.65	35.00%	6.18	$751.00
101	7/16/20	459376	25,880	12.94	31.40%	4.06	$493.96
102	7/16/20	459377	34,320	17.16	25.50%	4.38	$531.97
103	7/16/20	459378	25,980	12.99	28.40%	3.69	$448.49
104	7/16/20	459379	33,140	16.57	31.90%	5.29	$642.60
105	7/16/20	459380	29,520	14.76	29.80%	4.40	$534.72
106	7/16/20	459381	34,520	17.26	32.40%	5.59	$679.85
107	7/16/20	459382	28,280	14.14	33.00%	4.67	$567.27
108	7/16/20	459383	32,860	16.43	35.00%	5.75	$699.09
109	7/16/20	459384	28,020	14.01	33.30%	4.67	$567.16
110	7/16/20	459385	33,180	16.59	34.70%	5.76	$699.85
111	7/17/20	459386	29,200	14.60	31.90%	4.66	$566.20
112	7/17/20	459387	31,900	15.95	31.10%	4.96	$603.04
113	7/17/20	459388	27,680	13.84	30.90%	4.28	$519.90
114	7/17/20	459389	31,640	15.82	35.20%	5.57	$676.98
115	7/17/20	459390	26,340	13.17	33.10%	4.36	$529.96
116	7/17/20	459391	32,860	16.43	33.30%	5.47	$665.13
117	7/17/20	459392	25,560	12.78	35.00%	4.47	$543.78
118	7/17/20	459393	31,900	15.95	35.20%	5.61	$682.54
119	7/17/20	459394	23,580	11.79	35.40%	4.17	$507.39
120	7/17/20	459395	33,040	16.52	32.10%	5.30	$644.68
121	7/20/20	459396	25,660	12.83	30.80%	3.95	$480.40
122	7/20/20	459397	32,320	16.16	30.70%	4.96	$603.12
123	7/20/20	459398	26,680	13.34	34.60%	4.62	$561.12
124	7/20/20	459399	31,100	15.55	33.30%	5.18	$629.51
125	7/20/20	459400	27,340	13.67	30.80%	4.21	$511.85
126	7/20/20	459401	34,380	17.19	32.40%	5.57	$677.09
127	7/20/20	459402	29,020	14.51	32.40%	4.70	$571.53
128	7/20/20	459403	33,060	16.53	31.80%	5.26	$639.04
129	7/20/20	459404	25,280	12.64	32.40%	4.10	$497.87
130	7/21/20	459405	34,180	17.09	32.50%	5.55	$675.23
131	7/21/20	459406	26,580	13.29	29.90%	3.97	$483.08
132	7/21/20	459407	34,260	17.13	32.00%	5.48	$666.40
133	7/21/20	459408	23,600	11.80	30.40%	3.59	$436.10
134	7/21/20	459409	33,000	16.50	32.60%	5.38	$653.93
135	7/21/20	459410	25,980	12.99	30.30%	3.94	$478.50
136	7/21/20	459411	32,260	16.13	31.80%	5.13	$623.57

137	7/21/20	459412	24,200	12.10	32.80%	3.97	$482.49
138	7/22/20	459413	28,320	14.16	30.30%	4.29	$521.59
139	7/22/20	459414	23,780	11.89	30.10%	3.58	$435.09
140	7/22/20	459415	34,480	17.24	29.70%	5.12	$622.47
141	7/22/20	459416	25,760	12.88	30.20%	3.89	$472.88
142	7/22/20	459417	36,620	18.31	30.50%	5.58	$678.91
143	7/22/20	459418	31,660	15.83	30.20%	4.78	$581.18
144	7/22/20	459419	36,760	18.38	29.80%	5.48	$665.87
145	7/22/20	459420	28,320	14.16	31.40%	4.45	$540.53
146	7/22/20	459421	35,920	17.96	29.90%	5.37	$652.84
147	7/22/20	459422	22,180	11.09	29.60%	3.28	$399.07
148	7/23/20	459423	33,220	16.61	28.50%	4.73	$575.49
149	7/23/20	459424	26,880	13.44	29.60%	3.98	$483.63
150	7/23/20	459425	34,840	17.42	30.40%	5.30	$643.80
151	7/23/20	459426	27,120	13.56	29.80%	4.04	$491.25
152	7/23/20	459427	31,900	15.95	30.60%	4.88	$593.35
153	7/23/20	459428	25,160	12.58	31.40%	3.95	$480.22
154	7/23/20	459429	31,940	15.97	30.80%	4.92	$597.97
155	7/23/20	459430	26,380	13.19	30.30%	4.00	$485.86
156	7/23/20	459431	32,460	16.23	29.90%	4.85	$589.95
157	7/23/20	459432	23,580	11.79	29.10%	3.43	$417.09
158	7/24/20	459433	29,440	14.72	29.50%	4.34	$527.91
159	7/24/20	459434	25,880	12.94	33.80%	4.37	$531.71
160	7/24/20	459435	28,240	14.12	30.40%	4.29	$521.84
161	7/24/20	459436	23,620	11.81	30.90%	3.65	$443.64
162	7/24/20	459437	18,220	9.11	31.80%	2.90	$352.19
163	7/27/20	459438	33,060	16.53	32.00%	5.29	$643.06
164	7/27/20	459439	24,600	12.30	31.60%	3.89	$472.52
165	7/27/20	459440	31,080	15.54	31.60%	4.91	$596.99
166	7/27/20	459441	24,000	12.00	30.90%	3.71	$450.78
167	7/27/20	459442	34,800	17.40	31.60%	5.50	$668.44
168	7/27/20	459443	21,240	10.62	31.50%	3.35	$406.69
169	7/28/20	459444	33,920	16.96	31.90%	5.41	$657.72
170	7/28/20	459445	26,700	13.35	31.40%	4.19	$509.61
171	7/28/20	459446	33,540	16.77	31.50%	5.28	$642.20
172	7/29/20	459447	26,560	13.28	32.10%	4.26	$518.24
173	7/29/20	459448	35,780	17.89	33.60%	6.01	$730.76
174	7/29/20	459449	30,160	15.08	30.00%	4.52	$549.98
175	7/29/20	459450	33,260	16.63	34.80%	5.79	$703.55
176	7/29/20	459451	28,020	14.01	32.40%	4.54	$551.84
177	7/29/20	459452	36,460	18.23	32.10%	5.85	$711.41
178	7/29/20	459453	26,800	13.40	34.00%	4.56	$553.87
179	7/29/20	459454	36,140	18.07	32.80%	5.93	$720.54
180	7/29/20	459455	26,660	13.33	31.50%	4.20	$510.47
181	7/29/20	459456	33,400	16.70	31.30%	5.23	$635.46
182	7/29/20	459457	23,040	11.52	34.50%	3.97	$483.17
183	7/29/20	459458	32,720	16.36	35.30%	5.78	$702.08

184	7/29/20	459459	20,400	10.20	31.80%	3.24	$394.32
185	7/30/20	459460	31,820	15.91	35.70%	5.68	$690.50
186	7/30/20	459461	34,900	17.45	33.60%	5.86	$712.79
187	7/30/20	459462	23,980	11.99	35.60%	4.27	$518.91
188	7/31/20	459463	31,700	15.85	34.70%	5.50	$668.63
		Totals:	**5,757,000**	**2,878.50**	**32.15%**	**926.40**	**$112,622.45**
				Monthly Invoice Total:			**$112,622.45**

SEWPP Monthly Load Log

	Month:	August 2020			Rate:	$121.57 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	8/3/20	459464	25,560	12.78	32.10%	4.10	$498.73
2	8/3/20	459465	33,160	16.58	31.40%	5.21	$632.91
3	8/3/20	459466	26,700	13.35	31.90%	4.26	$517.72
4	8/3/20	459467	35,400	17.70	32.00%	5.66	$688.57
5	8/3/20	459468	29,540	14.77	32.40%	4.79	$581.77
6	8/3/20	459469	35,260	17.63	31.50%	5.55	$675.13
7	8/3/20	459470	29,920	14.96	31.70%	4.74	$576.52
8	8/3/20	459471	34,340	17.17	33.80%	5.80	$705.53
9	8/3/20	459472	30,060	15.03	34.10%	5.13	$623.07
10	8/3/20	459473	33,880	16.94	33.50%	5.67	$689.90
11	8/3/20	459474	36,360	18.18	33.60%	6.11	$742.61
12	8/3/20	459475	27,940	13.97	33.90%	4.74	$575.73
13	8/4/20	459476	33,440	16.72	32.10%	5.37	$652.48
14	8/4/20	459477	27,500	13.75	33.40%	4.59	$558.31
15	8/4/20	459478	34,220	17.11	33.30%	5.70	$692.66
16	8/4/20	459479	28,880	14.44	33.90%	4.90	$595.10
17	8/4/20	459480	33,220	16.61	34.50%	5.73	$696.65
18	8/4/20	459481	24,860	12.43	32.10%	3.99	$485.07
19	8/4/20	459482	34,980	17.49	33.20%	5.81	$705.92
20	8/5/20	459483	32,280	16.14	35.50%	5.73	$696.56
21	8/5/20	459484	33,680	16.84	33.30%	5.61	$681.73
22	8/5/20	459485	33,260	16.63	32.70%	5.44	$661.10
23	8/5/20	459486	27,940	13.97	31.90%	4.46	$541.77
24	8/5/20	459487	28,100	14.05	33.10%	4.65	$565.37
25	8/5/20	459488	35,520	17.76	33.40%	5.93	$721.13
26	8/5/20	459489	30,620	15.31	34.50%	5.28	$642.13
27	8/6/20	459490	36,440	18.22	33.00%	6.01	$730.95
28	8/6/20	459491	32,180	16.09	33.30%	5.36	$651.37
29	8/6/20	459492	35,720	17.86	32.80%	5.86	$712.17
30	8/6/20	459493	30,020	15.01	33.20%	4.98	$605.82
31	8/6/20	459494	34,000	17.00	32.60%	5.54	$673.74
32	8/6/20	459495	29,040	14.52	31.10%	4.52	$548.98
33	8/6/20	459496	34,120	17.06	31.30%	5.34	$649.16
34	8/6/20	459497	30,680	15.34	32.20%	4.94	$600.49
35	8/6/20	459498	34,860	17.43	32.70%	5.70	$692.90
36	8/6/20	459499	29,280	14.64	32.60%	4.77	$580.21
37	8/6/20	459500	35,840	17.92	33.60%	6.02	$731.99
38	8/6/20	459501	25,600	12.80	34.10%	4.36	$530.63
39	8/6/20	459502	35,600	17.80	32.10%	5.71	$694.63
40	8/6/20	459503	29,420	14.71	32.80%	4.82	$586.56
41	8/7/20	459504	33,100	16.55	32.30%	5.35	$649.87
42	8/7/20	459505	30,540	15.27	30.60%	4.67	$568.05

43	8/7/20	459506	33,360	16.68	31.20%	5.20	$632.67
44	8/10/20	459507	34,560	17.28	30.80%	5.32	$647.02
45	8/10/20	459508	30,580	15.29	31.00%	4.74	$576.23
46	8/10/20	459509	33,780	16.89	31.50%	5.32	$646.79
47	8/10/20	459510	29,760	14.88	31.20%	4.64	$564.40
48	8/10/20	459511	34,340	17.17	31.40%	5.39	$655.43
49	8/10/20	459512	29,160	14.58	30.60%	4.46	$542.38
50	8/10/20	459513	34,820	17.41	30.10%	5.24	$637.08
51	8/10/20	459514	27,820	13.91	30.50%	4.24	$515.77
52	8/10/20	459515	34,240	17.12	33.70%	5.77	$701.39
53	8/10/20	459516	26,080	13.04	33.00%	4.30	$523.14
54	8/10/20	459517	34,560	17.28	33.60%	5.81	$705.85
55	8/10/20	459518	23,160	11.58	32.20%	3.73	$453.31
56	8/10/20	459519	33,740	16.87	32.90%	5.55	$674.74
57	8/10/20	459520	28,720	14.36	33.60%	4.82	$586.57
58	8/11/20	459521	34,300	17.15	33.20%	5.69	$692.20
59	8/11/20	459522	28,200	14.10	34.00%	4.79	$582.81
60	8/11/20	459523	35,200	17.60	34.20%	6.02	$731.75
61	8/11/20	459524	28,620	14.31	34.90%	4.99	$607.14
62	8/11/20	459525	36,220	18.11	31.00%	5.61	$682.51
63	8/11/20	459526	29,300	14.65	33.30%	4.88	$593.07
64	8/11/20	459527	35,140	17.57	33.70%	5.92	$719.83
65	8/11/20	459528	28,800	14.40	32.80%	4.72	$574.20
66	8/11/20	459529	35,360	17.68	32.30%	5.71	$694.24
67	8/11/20	459530	27,120	13.56	34.30%	4.65	$565.43
68	8/11/20	459531	36,100	18.05	32.50%	5.87	$713.16
69	8/11/20	459532	31,320	15.66	32.40%	5.07	$616.83
70	8/12/20	459533	33,500	16.75	35.10%	5.88	$714.74
71	8/12/20	459534	26,980	13.49	32.40%	4.37	$531.35
72	8/12/20	459535	32,020	16.01	34.00%	5.44	$661.75
73	8/12/20	459536	25,940	12.97	33.70%	4.37	$531.37
74	8/12/20	459537	33,260	16.63	33.70%	5.60	$681.32
75	8/12/20	459538	23,820	11.91	33.60%	4.00	$486.49
76	8/12/20	459539	30,740	15.37	32.90%	5.06	$614.75
77	8/12/20	459540	28,060	14.03	33.20%	4.66	$566.27
78	8/13/20	459541	34,060	17.03	33.70%	5.74	$697.70
79	8/14/20	459542	33,740	16.87	33.30%	5.62	$682.95
80	8/14/20	459543	33,800	16.90	33.90%	5.73	$696.49
81	8/14/20	459544	28,120	14.06	33.10%	4.65	$565.77
82	8/14/20	459545	31,240	15.62	32.60%	5.09	$619.05
83	8/14/20	459546	28,740	14.37	32.10%	4.61	$560.77
84	8/14/20	459547	34,700	17.35	32.20%	5.59	$679.18
85	8/14/20	459548	29,420	14.71	31.70%	4.66	$566.89
86	8/14/20	459549	29,280	14.64	32.20%	4.71	$573.09
87	8/14/20	459550	32,880	16.44	31.60%	5.20	$631.56
88	8/17/20	459551	28,000	14.00	32.50%	4.55	$553.14
89	8/17/20	459552	32,320	16.16	32.00%	5.17	$628.66

90	8/17/20	459553	28,720	14.36	31.10%	4.47	$542.93
91	8/17/20	459554	31,700	15.85	32.80%	5.20	$632.02
92	8/17/20	459555	30,360	15.18	32.50%	4.93	$599.77
93	8/17/20	459556	33,420	16.71	32.20%	5.38	$654.12
94	8/18/20	459557	28,060	14.03	32.40%	4.55	$552.62
95	8/18/20	459558	32,360	16.18	32.60%	5.27	$641.24
96	8/18/20	459559	27,480	13.74	32.00%	4.40	$534.52
97	8/18/20	459560	32,780	16.39	32.80%	5.38	$653.55
98	8/18/20	459561	28,520	14.26	32.00%	4.56	$554.75
99	8/18/20	459562	32,920	16.46	32.90%	5.42	$658.34
100	8/18/20	459563	28,340	14.17	32.50%	4.61	$559.86
101	8/19/20	459564	32,900	16.45	31.60%	5.20	$631.95
102	8/19/20	459565	29,520	14.76	32.90%	4.86	$590.35
103	8/19/20	459566	32,080	16.04	32.70%	5.25	$637.64
104	8/20/20	459567	27,160	13.58	32.50%	4.41	$536.55
105	8/20/20	459568	37,500	18.75	32.20%	6.04	$733.98
106	8/20/20	459569	31,840	15.92	32.60%	5.19	$630.94
107	8/20/20	459570	34,620	17.31	32.40%	5.61	$681.82
108	8/21/20	459571	30,940	15.47	32.60%	5.04	$613.10
109	8/21/20	459572	34,200	17.10	30.10%	5.15	$625.73
110	8/21/20	459573	29,100	14.55	31.70%	4.61	$560.72
111	8/21/20	459574	35,100	17.55	32.80%	5.76	$699.81
112	8/21/20	459575	25,000	12.50	29.90%	3.74	$454.37
113	8/21/20	459576	33,920	16.96	29.70%	5.04	$612.36
114	8/21/20	459577	27,080	13.54	30.50%	4.13	$502.05
115	8/24/20	459578	33,820	16.91	31.70%	5.36	$651.67
116	8/24/20	459579	30,340	15.17	31.70%	4.81	$584.62
117	8/24/20	459580	34,840	17.42	31.20%	5.44	$660.74
118	8/24/20	459581	28,760	14.38	32.20%	4.63	$562.91
119	8/24/20	459582	35,060	17.53	31.90%	5.59	$679.83
120	8/25/20	459583	28,520	14.26	32.40%	4.62	$561.68
121	8/25/20	459584	35,080	17.54	29.50%	5.17	$629.04
122	8/25/20	459585	26,760	13.38	31.60%	4.23	$514.01
123	8/25/20	459586	27,120	13.56	31.70%	4.30	$522.57
124	8/25/20	459587	35,420	17.71	33.00%	5.84	$710.49
125	8/25/20	459588	29,980	14.99	31.60%	4.74	$575.86
126	8/27/20	459589	36,220	18.11	31.90%	5.78	$702.32
127	8/27/20	459590	29,100	14.55	32.00%	4.66	$566.03
128	8/27/20	459591	33,660	16.83	33.30%	5.60	$681.33
129	8/27/20	459592	28,960	14.48	33.90%	4.91	$596.75
130	8/27/20	459593	31,220	15.61	33.10%	5.17	$628.14
131	8/27/20	459594	24,280	12.14	32.10%	3.90	$473.75
132	8/28/20	459595	29,320	14.66	34.70%	5.09	$618.43
133	8/28/20	459596	27,540	13.77	34.00%	4.68	$569.17
		Totals:	**4,159,660**	**2,079.83**	**32.53%**	**676.77**	**$82,274.93**

				Monthly Invoice Total:	**$82,274.93**

SEWPP Monthly Load Log

	Month:	**September 2020**			Rate:	**$121.57 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	9/1/20	459597	31,780	15.89	35.30%	5.61	$681.91
2	9/1/20	459598	24,760	12.38	34.30%	4.25	$516.23
3	9/1/20	459599	34,280	17.14	36.30%	6.22	$756.39
4	9/1/20	459600	28,660	14.33	33.30%	4.77	$580.12
5	9/1/20	459601	34,580	17.29	32.90%	5.69	$691.54
6	9/1/20	459602	28,100	14.05	35.20%	4.95	$601.24
7	9/2/20	459603	32,820	16.41	32.40%	5.32	$646.37
8	9/2/20	459604	30,740	15.37	34.20%	5.26	$639.04
9	9/2/20	459605	36,820	18.41	34.30%	6.31	$767.67
10	9/2/20	459606	28,400	14.20	34.70%	4.93	$599.02
11	9/2/20	459607	35,720	17.86	33.40%	5.97	$725.19
12	9/2/20	459608	28,800	14.40	37.40%	5.39	$654.73
13	9/3/20	459609	34,780	17.39	33.10%	5.76	$699.77
14	9/3/20	459610	30,760	15.38	33.90%	5.21	$633.84
15	9/3/20	459611	35,960	17.98	34.70%	6.24	$758.48
16	9/3/20	459612	30,400	15.20	34.30%	5.21	$633.82
17	9/3/20	459613	35,780	17.89	33.80%	6.05	$735.11
18	9/3/20	459614	30,340	15.17	34.20%	5.19	$630.72
19	9/3/20	459615	35,300	17.65	33.20%	5.86	$712.38
20	9/3/20	459616	29,620	14.81	32.50%	4.81	$585.15
21	9/3/20	459617	34,200	17.10	31.80%	5.44	$661.07
22	9/3/20	459618	28,640	14.32	33.00%	4.73	$574.49
23	9/3/20	459619	32,280	16.14	33.30%	5.37	$653.39
24	9/4/20	459620	36,100	18.05	34.00%	6.14	$746.08
25	9/4/20	459621	29,760	14.88	33.40%	4.97	$604.19
26	9/4/20	459622	32,860	16.43	31.60%	5.19	$631.18
27	9/4/20	459623	27,060	13.53	31.20%	4.22	$513.19
28	9/4/20	459624	34,740	17.37	31.80%	5.52	$671.51
29	9/4/20	459625	26,140	13.07	31.20%	4.08	$495.74
30	9/8/20	459626	29,960	14.98	32.00%	4.79	$582.76
31	9/8/20	459627	32,800	16.40	31.50%	5.17	$628.03
32	9/8/20	459628	29,940	14.97	32.00%	4.79	$582.37
33	9/8/20	459629	34,980	17.49	29.70%	5.19	$631.50
34	9/8/20	459630	31,300	15.65	30.80%	4.82	$585.99
35	9/8/20	459631	32,220	16.11	30.50%	4.91	$597.34
36	9/9/20	459632	26,440	13.22	32.00%	4.23	$514.29
37	9/9/20	459633	25,140	12.57	31.70%	3.98	$484.42
38	9/10/20	459634	31,300	15.65	31.60%	4.95	$601.21
39	9/10/20	459635	24,860	12.43	31.50%	3.92	$476.00
40	9/10/20	459636	32,140	16.07	31.10%	5.00	$607.58
41	9/10/20	459637	25,620	12.81	31.10%	3.98	$484.32
42	9/10/20	459638	24,860	12.43	30.20%	3.75	$456.36

43	9/11/20	459639	31,160	15.58	32.50%	5.06	$615.57
44	9/11/20	459640	25,060	12.53	30.20%	3.78	$460.03
45	9/11/20	459641	34,060	17.03	31.10%	5.30	$643.87
46	9/11/20	459642	29,080	14.54	30.50%	4.43	$539.13
47	9/11/20	459643	36,360	18.18	32.60%	5.93	$720.51
48	9/11/20	459644	29,720	14.86	32.00%	4.76	$578.09
49	9/11/20	459645	35,440	17.72	30.50%	5.40	$657.04
50	9/14/20	459646	33,520	16.76	32.40%	5.43	$660.15
51	9/14/20	459647	26,700	13.35	30.60%	4.09	$496.63
52	9/14/20	459648	34,880	17.44	31.20%	5.44	$661.50
53	9/14/20	459649	28,780	14.39	31.30%	4.50	$547.56
54	9/14/20	459650	34,820	17.41	32.40%	5.64	$685.76
55	9/15/20	459651	23,840	11.92	32.50%	3.87	$470.96
56	9/15/20	459652	34,020	17.01	33.00%	5.61	$682.41
57	9/17/20	459653	26,480	13.24	32.50%	4.30	$523.12
58	9/17/20	459654	35,460	17.73	39.10%	6.93	$842.78
59	9/17/20	459655	26,900	13.45	32.60%	4.38	$533.05
60	9/17/20	459656	33,300	16.65	34.40%	5.73	$696.30
61	9/17/20	459657	27,620	13.81	34.10%	4.71	$572.50
62	9/17/20	459658	34,520	17.26	31.70%	5.47	$665.16
63	9/18/20	459659	27,200	13.60	34.00%	4.62	$562.14
64	9/18/20	459660	33,200	16.60	32.60%	5.41	$657.89
65	9/18/20	459661	24,480	12.24	30.20%	3.70	$449.38
66	9/18/20	459662	33,900	16.95	32.80%	5.56	$675.88
67	9/18/20	459663	28,700	14.35	34.50%	4.95	$601.86
68	9/18/20	459664	33,140	16.57	33.60%	5.57	$676.84
69	9/19/20	459665	33,640	16.82	37.50%	6.31	$766.80
70	9/19/20	459666	29,620	14.81	35.80%	5.30	$644.56
71	9/19/20	459667	33,840	16.92	35.10%	5.94	$721.99
72	9/19/20	459668	27,620	13.81	33.70%	4.65	$565.78
73	9/19/20	459669	33,280	16.64	31.90%	5.31	$645.31
74	9/19/20	459670	26,820	13.41	35.20%	4.72	$573.85
75	9/19/20	459671	33,020	16.51	34.70%	5.73	$696.47
76	9/19/20	459672	24,920	12.46	32.40%	4.04	$490.78
77	9/19/20	459673	32,220	16.11	35.50%	5.72	$695.26
78	9/21/20	459674	27,560	13.78	34.60%	4.77	$579.63
79	9/21/20	459675	34,120	17.06	35.50%	6.06	$736.26
80	9/21/20	459676	21,660	10.83	36.00%	3.90	$473.98
81	9/21/20	459677	32,760	16.38	42.10%	6.90	$838.34
82	9/21/20	459678	22,660	11.33	38.30%	4.34	$527.54
83	9/21/20	459679	34,260	17.13	38.90%	6.66	$810.09
84	9/21/20	459680	28,400	14.20	36.30%	5.15	$626.64
85	9/21/20	459681	26,160	13.08	38.00%	4.97	$604.25
86	9/22/20	459682	22,920	11.46	35.80%	4.10	$498.76
87	9/22/20	459683	22,980	11.49	34.60%	3.98	$483.31
88	9/22/20	459684	22,160	11.08	36.80%	4.08	$495.69
89	9/22/20	459685	27,460	13.73	36.30%	4.98	$605.90

90	9/22/20	459686	32,240	16.12	35.40%	5.71	$693.74
91	9/22/20	459687	27,000	13.50	34.60%	4.67	$567.85
92	9/23/20	459688	26,620	13.31	33.90%	4.51	$548.53
93	9/23/20	459689	21,620	10.81	38.40%	4.15	$504.64
94	9/23/20	459690	30,280	15.14	33.90%	5.13	$623.95
95	9/24/20	459691	32,920	16.46	35.50%	5.84	$710.37
96	9/24/20	459692	33,340	16.67	38.90%	6.48	$788.34
97	9/24/20	459693	28,220	14.11	38.20%	5.39	$655.26
98	9/24/20	459694	31,860	15.93	34.60%	5.51	$670.07
99	9/25/20	459695	28,500	14.25	33.80%	4.82	$585.54
100	9/25/20	459696	34,380	17.19	35.70%	6.14	$746.05
101	9/25/20	459697	29,880	14.94	33.00%	4.93	$599.36
102	9/26/20	459698	31,320	15.66	38.30%	6.00	$729.15
103	9/26/20	459699	26,320	13.16	39.40%	5.19	$630.35
104	9/26/20	459700	35,000	17.50	35.20%	6.16	$748.87
105	9/26/20	459701	29,900	14.95	33.80%	5.05	$614.31
106	9/26/20	459702	32,660	16.33	34.00%	5.55	$674.98
107	9/28/20	459703	25,060	12.53	35.70%	4.47	$543.81
108	9/28/20	459704	31,580	15.79	34.30%	5.42	$658.42
109	9/28/20	459705	25,860	12.93	33.00%	4.27	$518.73
110	9/28/20	459706	31,160	15.58	33.90%	5.28	$642.09
111	9/28/20	459707	27,800	13.90	34.30%	4.77	$579.61
112	9/28/20	459708	34,260	17.13	34.10%	5.84	$710.13
113	9/28/20	459709	25,020	12.51	33.60%	4.20	$511.00
114	9/28/20	459710	31,500	15.75	34.30%	5.40	$656.75
115	9/29/20	459711	31,660	15.83	33.80%	5.35	$650.47
116	9/29/20	459712	26,260	13.13	33.20%	4.36	$529.94
117	9/29/20	459713	29,920	14.96	33.40%	5.00	$607.44
118	9/29/20	459714	25,500	12.75	34.20%	4.36	$530.11
119	9/29/20	459715	34,480	17.24	33.40%	5.76	$700.02
120	9/29/20	459716	24,020	12.01	33.40%	4.01	$487.66
121	9/30/20	459717	32,040	16.02	32.90%	5.27	$640.74
122	9/30/20	459718	27,160	13.58	33.40%	4.54	$551.41
123	9/30/20	459719	34,820	17.41	32.10%	5.59	$679.41
124	9/30/20	459720	25,940	12.97	33.40%	4.33	$526.64
125	9/30/20	459721	31,000	15.50	34.30%	5.32	$646.33
126	9/30/20	459722	26,400	13.20	33.00%	4.36	$529.56
127	9/30/20	459723	31,980	15.99	33.80%	5.40	$657.04
128	9/30/20	459724	25,920	12.96	34.10%	4.42	$537.26
129	9/30/20	459725	31,660	15.83	34.70%	5.49	$667.79
		Totals:	**3,885,220**	**1,942.61**	**33.82%**	**656.76**	**$79,842.31**
				Monthly Invoice Total:			**$79,842.31**

SEWPP Monthly Load Log

	Month:	October 2020			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	10/1/20	459726	28,200	14.10	33.50%	4.72	$585.71
2	10/1/20	459727	30,080	15.04	34.90%	5.25	$650.87
3	10/1/20	459728	25,100	12.55	34.90%	4.38	$543.11
4	10/1/20	459729	32,280	16.14	33.20%	5.36	$664.45
5	10/1/20	459730	26,140	13.07	35.00%	4.57	$567.24
6	10/1/20	459731	31,260	15.63	35.10%	5.49	$680.28
7	10/1/20	459732	25,720	12.86	34.90%	4.49	$556.53
8	10/1/20	459733	29,600	14.80	35.10%	5.19	$644.16
9	10/2/20	459734	24,560	12.28	35.00%	4.30	$532.95
10	10/2/20	459735	35,220	17.61	35.80%	6.30	$781.74
11	10/2/20	459736	29,620	14.81	35.60%	5.27	$653.77
12	10/2/20	459737	33,380	16.69	32.20%	5.37	$666.40
13	10/3/20	459738	34,640	17.32	33.10%	5.73	$710.88
14	10/3/20	459739	27,080	13.54	32.70%	4.43	$549.02
15	10/3/20	459740	34,620	17.31	32.90%	5.69	$706.18
16	10/5/20	459741	28,720	14.36	32.70%	4.70	$582.27
17	10/5/20	459742	31,780	15.89	32.90%	5.23	$648.25
18	10/5/20	459743	28,300	14.15	33.50%	4.74	$587.79
19	10/5/20	459744	31,800	15.90	31.20%	4.96	$615.14
20	10/5/20	459745	28,960	14.48	35.40%	5.13	$635.61
21	10/5/20	459746	35,520	17.76	30.50%	5.42	$671.68
22	10/5/20	459747	30,720	15.36	31.10%	4.78	$592.34
23	10/5/20	459748	31,840	15.92	29.90%	4.76	$590.25
24	10/6/20	459749	33,660	16.83	33.00%	5.55	$688.68
25	10/5/20	459750	28,140	14.07	31.80%	4.47	$554.81
26	10/6/20	459751	32,260	16.13	33.60%	5.42	$672.04
27	10/6/20	459752	26,760	13.38	32.10%	4.29	$532.58
28	10/6/20	459753	30,440	15.22	32.70%	4.98	$617.14
29	10/6/20	459754	26,920	13.46	35.10%	4.72	$585.83
30	10/6/20	459755	33,580	16.79	33.50%	5.62	$697.46
31	10/6/20	459756	27,020	13.51	31.10%	4.20	$521.00
32	10/6/20	459757	29,480	14.74	34.90%	5.14	$637.89
33	10/7/20	459758	30,280	15.14	31.50%	4.77	$591.37
34	10/7/20	459759	25,680	12.84	31.80%	4.08	$506.31
35	10/7/20	459760	30,260	15.13	32.50%	4.92	$609.74
36	10/7/20	459761	24,440	12.22	33.40%	4.08	$506.10
37	10/7/20	459762	31,180	15.59	34.60%	5.39	$668.87
38	10/7/20	459763	24,020	12.01	32.30%	3.88	$481.02
39	10/8/20	459764	25,640	12.82	33.30%	4.27	$529.36
40	10/8/20	459765	31,720	15.86	33.20%	5.27	$652.92

41	10/8/20	459766	26,540	13.27	32.70%	4.34	$538.07
42	10/8/20	459767	33,580	16.79	34.70%	5.83	$722.44
43	10/8/20	459768	26,460	13.23	35.20%	4.66	$577.46
44	10/8/20	459769	34,440	17.22	33.70%	5.80	$719.59
45	10/8/20	459770	24,260	12.13	34.70%	4.21	$521.93
46	10/8/20	459771	32,100	16.05	33.90%	5.44	$674.68
47	10/8/20	459772	24,800	12.40	32.90%	4.08	$505.87
48	10/9/20	459773	26,580	13.29	33.20%	4.41	$547.12
49	10/9/20	459774	27,820	13.91	32.60%	4.53	$562.30
50	10/9/20	459775	24,980	12.49	33.50%	4.18	$518.83
51	10/9/20	459776	29,460	14.73	30.30%	4.46	$553.44
52	10/9/20	459777	23,600	11.80	31.80%	3.75	$465.30
53	10/9/20	459778	28,460	14.23	33.30%	4.74	$587.59
54	10/9/20	459779	25,240	12.62	32.90%	4.15	$514.85
55	10/9/20	459780	32,860	16.43	28.40%	4.67	$578.60
56	10/9/20	459781	26,040	13.02	33.40%	4.35	$539.24
57	10/12/20	459782	24,440	12.22	33.10%	4.04	$501.56
58	10/12/20	459783	29,560	14.78	28.30%	4.18	$518.66
59	10/12/20	459784	24,460	12.23	31.70%	3.88	$480.74
60	10/12/20	459785	34,320	17.16	31.40%	5.39	$668.14
61	10/12/20	459786	26,580	13.29	30.50%	4.05	$502.63
62	10/12/20	459787	33,000	16.50	32.20%	5.31	$658.81
63	10/12/20	459788	25,060	12.53	32.10%	4.02	$498.74
64	10/12/20	459789	33,140	16.57	30.40%	5.04	$624.62
65	10/13/20	459790	23,840	11.92	31.50%	3.75	$465.60
66	10/13/20	459791	33,880	16.94	31.30%	5.30	$657.48
67	10/13/20	459792	27,960	13.98	30.60%	4.28	$530.46
68	10/13/20	459793	33,480	16.74	31.30%	5.24	$649.71
69	10/13/20	459794	23,700	11.85	33.00%	3.91	$484.90
70	10/13/20	459795	32,960	16.48	31.40%	5.17	$641.67
71	10/13/20	459796	25,800	12.90	31.60%	4.08	$505.47
72	10/14/20	459797	35,700	17.85	32.00%	5.71	$708.29
73	10/14/20	459798	28,420	14.21	31.20%	4.43	$549.76
74	10/14/20	459799	32,500	16.25	31.70%	5.15	$638.76
75	10/14/20	459800	27,300	13.65	32.60%	4.45	$551.79
76	10/14/20	459801	32,900	16.45	30.70%	5.05	$626.22
77	10/14/20	459802	27,500	13.75	33.20%	4.57	$566.06
78	10/14/20	459803	33,940	16.97	33.00%	5.60	$694.41
79	10/14/20	459804	27,640	13.82	30.50%	4.22	$522.67
80	10/14/20	459805	35,420	17.71	33.00%	5.84	$724.69
81	10/15/20	459806	32,020	16.01	32.90%	5.27	$653.14
82	10/15/20	459807	34,880	17.44	33.60%	5.86	$726.62
83	10/15/20	459808	27,180	13.59	33.20%	4.51	$559.47
84	10/15/20	459809	34,380	17.19	34.80%	5.98	$741.78
85	10/15/20	459810	25,840	12.92	33.20%	4.29	$531.89
86	10/15/20	459811	33,940	16.97	31.70%	5.38	$667.06

87	10/15/20	459812	25,060	12.53	32.30%	4.05	$501.85
88	10/15/20	459813	33,920	16.96	32.50%	5.51	$683.49
89	10/15/20	459814	25,960	12.98	33.70%	4.37	$542.41
90	10/15/20	459815	31,260	15.63	34.90%	5.45	$676.40
91	10/16/20	459816	31,940	15.97	34.70%	5.54	$687.16
92	10/16/20	459817	24,020	12.01	35.40%	4.25	$527.19
93	10/16/20	459818	29,580	14.79	31.90%	4.72	$585.03
94	10/16/20	459819	22,260	11.13	31.40%	3.49	$433.36
95	10/19/20	459820	31,180	15.59	34.50%	5.38	$666.94
96	10/19/20	459821	27,340	13.67	33.20%	4.54	$562.77
97	10/19/20	459822	35,340	17.67	35.20%	6.22	$771.26
98	10/19/20	459823	26,840	13.42	32.90%	4.42	$547.48
99	10/19/20	459824	33,280	16.64	32.20%	5.36	$664.40
100	10/19/20	459825	26,020	13.01	33.00%	4.29	$532.37
101	10/19/20	459826	33,400	16.70	31.70%	5.29	$656.44
102	10/19/20	459827	26,820	13.41	32.40%	4.34	$538.76
103	10/19/20	459828	33,020	16.51	32.80%	5.42	$671.49
104	10/19/20	459829	26,900	13.45	34.00%	4.57	$567.05
105	10/20/20	459830	32,960	16.48	36.80%	6.06	$752.02
106	10/20/20	459831	31,200	15.60	36.60%	5.71	$707.99
107	10/20/20	459832	34,400	17.20	37.40%	6.43	$797.67
108	10/20/20	459833	35,760	17.88	37.50%	6.71	$831.42
109	10/20/20	459834	32,120	16.06	34.40%	5.52	$685.06
110	10/20/20	459835	35,500	17.75	33.90%	6.02	$746.14
111	10/20/20	459836	30,340	15.17	34.00%	5.16	$639.57
112	10/20/20	459837	37,500	18.75	34.90%	6.54	$811.43
113	10/21/20	459838	32,560	16.28	40.20%	6.54	$811.53
114	10/21/20	459839	26,620	13.31	35.20%	4.69	$580.95
115	10/21/20	459840	36,640	18.32	37.20%	6.82	$845.06
116	10/21/20	459841	26,840	13.42	36.30%	4.87	$604.06
117	10/21/20	459842	33,300	16.65	35.00%	5.83	$722.61
118	10/21/20	459843	29,200	14.60	35.90%	5.24	$649.93
119	10/21/20	459844	34,120	17.06	35.90%	6.12	$759.44
120	10/22/20	459845	26,520	13.26	34.20%	4.53	$562.33
121	10/22/20	459846	32,980	16.49	36.00%	5.94	$736.11
122	10/22/20	459847	26,160	13.08	37.20%	4.87	$603.35
123	10/22/20	459848	33,060	16.53	35.70%	5.90	$731.75
124	10/22/20	459849	26,640	13.32	35.60%	4.74	$588.00
125	10/22/20	459850	32,280	16.14	33.40%	5.39	$668.45
126	10/22/20	459851	26,000	13.00	36.30%	4.72	$585.16
127	10/23/20	459852	34,220	17.11	32.90%	5.63	$698.02
128	10/23/20	459853	27,980	13.99	33.10%	4.63	$574.21
129	10/23/20	459854	33,680	16.84	33.80%	5.69	$705.80
130	10/23/20	459855	26,340	13.17	29.70%	3.91	$485.02
131	10/23/20	459856	32,520	16.26	33.30%	5.41	$671.41
132	10/23/20	459857	27,100	13.55	32.30%	4.38	$542.70

133	10/23/20	459858	33,160	16.58	30.10%	4.99	$618.83
134	10/23/20	459859	29,260	14.63	33.10%	4.84	$600.47
135	10/26/20	459860	36,860	18.43	33.10%	6.10	$756.44
136	10/26/20	459861	31,680	15.84	35.20%	5.58	$691.38
137	10/26/20	459862	35,980	17.99	33.70%	6.06	$751.77
138	10/26/20	459863	31,640	15.82	29.20%	4.62	$572.81
139	10/26/20	459864	34,860	17.43	32.70%	5.70	$706.75
140	10/26/20	459865	29,280	14.64	28.00%	4.10	$508.30
141	10/26/20	459866	36,480	18.24	33.50%	6.11	$757.69
142	10/26/20	459867	28,380	14.19	32.60%	4.63	$573.62
143	10/26/20	459868	34,700	17.35	31.80%	5.52	$684.15
144	10/26/20	459869	28,220	14.11	32.10%	4.53	$561.63
145	10/26/20	459870	35,200	17.60	32.90%	5.79	$718.01
146	10/26/20	459871	29,240	14.62	32.40%	4.74	$587.37
147	10/26/20	459872	34,000	17.00	32.70%	5.56	$689.32
148	10/26/20	459873	29,880	14.94	33.00%	4.93	$611.34
149	10/26/20	459874	35,060	17.53	32.60%	5.71	$708.63
150	10/27/20	459875	33,960	16.98	33.10%	5.62	$696.93
151	10/27/20	459876	28,800	14.40	33.80%	4.87	$603.53
152	10/27/20	459877	33,880	16.94	33.10%	5.61	$695.29
153	10/27/20	459878	27,000	13.50	32.40%	4.37	$542.38
154	10/27/20	459879	35,280	17.64	33.90%	5.98	$741.52
155	10/27/20	459880	25,360	12.68	32.30%	4.10	$507.86
156	10/27/20	459881	32,300	16.15	32.90%	5.31	$658.86
157	10/28/20	459882	25,900	12.95	32.30%	4.18	$518.67
158	10/28/20	459883	32,900	16.45	33.60%	5.53	$685.37
159	10/28/20	459884	23,800	11.90	33.50%	3.99	$494.33
160	10/29/20	459885	28,600	14.30	32.10%	4.59	$569.20
161	10/29/20	459886	27,960	13.98	32.50%	4.54	$563.39
162	10/29/20	459887	34,060	17.03	32.90%	5.60	$694.76
163	10/29/20	459888	28,440	14.22	33.10%	4.71	$583.65
164	10/30/20	459889	29,720	14.86	32.40%	4.81	$597.02
165	10/30/20	459890	26,960	13.48	32.60%	4.39	$544.92
166	10/30/20	459891	31,980	15.99	32.10%	5.13	$636.47
167	10/30/20	459892	25,540	12.77	31.90%	4.07	$505.13
168	10/30/20	459893	31,900	15.95	32.40%	5.17	$640.81
169	10/30/20	459894	26,360	13.18	32.10%	4.23	$524.62
170	10/30/20	459895	33,820	16.91	32.40%	5.48	$679.38
171	10/30/20	459896	27,740	13.87	32.30%	4.48	$555.52
		Totals:	**5,140,400**	**2,570.20**	**33.15%**	**852.42**	**$105,700.08**
				Monthly Invoice Total:			**$105,700.08**

SEWPP Monthly Load Log

	Month:	**November 2020**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	11/2/20	459897	36,060	18.03	31.90%	5.75	$713.19
2	11/2/20	459898	27,460	13.73	32.60%	4.48	$555.02
3	11/2/20	459899	33,060	16.53	30.50%	5.04	$625.16
4	11/2/20	459900	30,760	15.38	28.40%	4.37	$541.62
5	11/2/20	459901	34,460	17.23	32.00%	5.51	$683.69
6	11/2/20	459902	33,320	16.66	35.60%	5.93	$735.44
7	11/2/20	459903	35,860	17.93	31.80%	5.70	$707.02
8	11/2/20	459904	33,740	16.87	31.00%	5.23	$648.48
9	11/2/20	459905	35,420	17.71	32.00%	5.67	$702.73
10	11/2/20	459906	30,380	15.19	32.10%	4.88	$604.62
11	11/3/20	459907	29,860	14.93	31.80%	4.75	$588.72
12	11/3/20	459908	34,380	17.19	30.80%	5.29	$656.52
13	11/3/20	459909	27,140	13.57	30.30%	4.11	$509.85
14	11/3/20	459910	33,420	16.71	33.00%	5.51	$683.77
15	11/3/20	459911	26,460	13.23	33.10%	4.38	$543.01
16	11/3/20	459912	30,860	15.43	35.10%	5.42	$671.58
17	11/3/20	459913	24,060	12.03	42.60%	5.12	$635.47
18	11/4/20	459914	34,420	17.21	33.70%	5.80	$719.17
19	11/4/20	459915	25,040	12.52	33.60%	4.21	$521.63
20	11/4/20	459916	26,340	13.17	33.10%	4.36	$540.55
21	11/4/20	459917	32,080	16.04	34.30%	5.50	$682.21
22	11/4/20	459918	25,500	12.75	32.90%	4.19	$520.15
23	11/4/20	459919	33,340	16.67	34.20%	5.70	$706.94
24	11/4/20	459920	25,140	12.57	34.10%	4.29	$531.51
25	11/4/20	459921	33,060	16.53	34.70%	5.74	$711.25
26	11/4/20	459922	24,780	12.39	36.90%	4.57	$566.92
27	11/5/20	459923	32,360	16.18	33.60%	5.44	$674.12
28	11/5/20	459924	23,040	11.52	33.10%	3.81	$472.83
29	11/5/20	459925	32,700	16.35	31.20%	5.10	$632.55
30	11/5/20	459926	25,880	12.94	35.40%	4.58	$568.01
31	11/5/20	459927	33,040	16.52	31.30%	5.17	$641.17
32	11/6/20	459928	22,420	11.21	31.70%	3.55	$440.64
33	11/6/20	459929	32,920	16.46	31.60%	5.20	$644.97
34	11/6/20	459930	30,960	15.48	32.40%	5.02	$621.92
35	11/6/20	459931	30,620	15.31	28.70%	4.39	$544.85
36	11/6/20	459932	30,380	15.19	31.00%	4.71	$583.90
37	11/9/20	459933	26,440	13.22	32.70%	4.32	$536.04
38	11/9/20	459934	31,680	15.84	30.00%	4.75	$589.25
39	11/9/20	459935	28,640	14.32	34.60%	4.95	$614.39
40	11/9/20	459936	34,860	17.43	33.90%	5.91	$732.69

41	11/9/20	459937	28,800	14.40	33.60%	4.84	$599.96
42	11/9/20	459938	34,880	17.44	30.90%	5.39	$668.23
43	11/9/20	459939	29,020	14.51	30.90%	4.48	$555.97
44	11/9/20	459940	35,940	17.97	32.30%	5.80	$719.73
45	11/10/20	459941	34,180	17.09	30.80%	5.26	$652.70
46	11/10/20	459942	27,340	13.67	29.10%	3.98	$493.27
47	11/10/20	459943	32,580	16.29	28.30%	4.61	$571.65
48	11/10/20	459944	35,620	17.81	28.10%	5.00	$620.57
49	11/10/20	459945	33,780	16.89	28.20%	4.76	$590.61
50	11/10/20	459946	32,660	16.33	27.70%	4.52	$560.90
51	11/11/20	459947	32,300	16.15	29.70%	4.80	$594.77
52	11/11/20	459948	25,840	12.92	30.70%	3.97	$491.84
53	11/12/20	459949	29,100	14.55	31.40%	4.57	$566.52
54	11/12/20	465426	28,560	14.28	29.60%	4.23	$524.13
55	11/12/20	465427	32,500	16.25	29.60%	4.81	$596.44
56	11/12/20	465428	28,520	14.26	28.60%	4.08	$505.72
57	11/12/20	465429	34,180	17.09	29.60%	5.06	$627.27
58	11/13/20	465430	27,920	13.96	29.50%	4.12	$510.66
59	11/13/20	465431	34,680	17.34	28.90%	5.01	$621.40
60	11/13/20	465432	27,820	13.91	28.50%	3.96	$491.58
61	11/13/20	465433	34,200	17.10	28.70%	4.91	$608.55
62	11/13/20	465434	26,800	13.40	29.80%	3.99	$495.16
63	11/13/20	465435	25,480	12.74	29.20%	3.72	$461.29
64	11/16/20	465436	33,160	16.58	29.70%	4.92	$610.61
65	11/16/20	465437	28,040	14.02	30.80%	4.32	$535.45
66	11/16/20	465438	31,760	15.88	29.10%	4.62	$573.01
67	11/16/20	465439	27,200	13.60	29.20%	3.97	$492.43
68	11/16/20	465440	35,820	17.91	32.20%	5.77	$715.11
69	11/16/20	465441	30,720	15.36	29.30%	4.50	$558.06
70	11/17/20	465442	35,740	17.87	29.90%	5.34	$662.55
71	11/17/20	465443	23,860	11.93	31.10%	3.71	$460.07
72	11/17/20	465444	34,940	17.47	28.80%	5.03	$623.89
73	11/17/20	465445	28,060	14.03	29.20%	4.10	$508.00
74	11/17/20	465446	33,260	16.63	29.00%	4.82	$598.01
75	11/17/20	465447	26,980	13.49	28.50%	3.84	$476.74
76	11/18/20	465448	27,660	13.83	28.40%	3.93	$487.04
77	11/18/20	465449	33,780	16.89	31.00%	5.24	$649.25
78	11/18/20	465450	25,260	12.63	29.10%	3.68	$455.74
79	11/18/20	465451	33,760	16.88	30.70%	5.18	$642.59
80	11/18/20	465452	31,540	15.77	28.30%	4.46	$553.40
81	11/18/20	465453	33,180	16.59	30.50%	5.06	$627.43
82	11/18/20	465454	25,420	12.71	28.10%	3.57	$442.87
83	11/19/20	465455	28,400	14.20	29.40%	4.17	$517.68
84	11/19/20	465456	35,840	17.92	30.10%	5.39	$668.85
85	11/20/20	465457	32,500	16.25	29.20%	4.75	$588.38
86	11/20/20	465458	37,820	18.91	29.70%	5.62	$696.42

87	11/20/20	465459	33,160	16.58	29.40%	4.87	$604.44
88	11/20/20	465460	35,900	17.95	29.00%	5.21	$645.48
89	11/20/20	465461	33,820	16.91	28.50%	4.82	$597.60
90	11/20/20	465462	37,860	18.93	29.30%	5.55	$687.76
91	11/20/20	465463	36,040	18.02	29.40%	5.30	$656.94
92	11/20/20	465464	36,160	18.08	28.90%	5.23	$647.91
93	11/20/20	465465	35,380	17.69	27.20%	4.81	$596.65
94	11/20/20	465466	36,340	18.17	29.70%	5.40	$669.16
95	11/23/20	465467	31,880	15.94	31.30%	4.99	$618.66
96	11/23/20	465468	35,920	17.96	34.20%	6.14	$761.65
97	11/23/20	465469	33,540	16.77	36.00%	6.04	$748.61
98	11/23/20	465470	36,080	18.04	33.60%	6.06	$751.62
99	11/23/20	465471	33,720	16.86	34.10%	5.75	$712.91
100	11/23/20	465472	36,120	18.06	32.20%	5.82	$721.10
101	11/23/20	465473	32,720	16.36	31.20%	5.10	$632.94
102	11/23/20	465474	35,740	17.87	29.60%	5.29	$655.90
103	11/24/20	465475	34,440	17.22	31.60%	5.44	$674.75
104	11/24/20	465476	26,920	13.46	32.90%	4.43	$549.11
105	11/24/20	465477	34,020	17.01	27.30%	4.64	$575.82
106	11/24/20	465478	28,180	14.09	26.90%	3.79	$469.99
107	11/24/20	465479	34,380	17.19	27.50%	4.73	$586.18
108	11/24/20	465480	29,040	14.52	28.00%	4.07	$504.13
109	11/24/20	465481	28,440	14.22	28.40%	4.04	$500.77
110	11/24/20	465482	26,080	13.04	28.50%	3.72	$460.83
111	11/24/20	465483	26,380	13.19	28.10%	3.71	$459.59
112	11/25/20	465484	32,400	16.20	27.90%	4.52	$560.46
113	11/25/20	465485	32,880	16.44	28.10%	4.62	$572.84
114	11/25/20	465486	32,560	16.28	29.60%	4.82	$597.54
115	11/25/20	465487	31,380	15.69	28.60%	4.49	$556.43
116	11/30/20	465488	25,900	12.95	29.90%	3.87	$480.13
117	11/30/20	465489	34,080	17.04	28.40%	4.84	$600.08
118	11/30/20	465490	34,060	17.03	28.50%	4.85	$601.84
119	11/30/20	465491	35,300	17.65	32.60%	5.75	$713.48
120	11/30/20	465492	31,440	15.72	30.80%	4.84	$600.38
121	11/30/20	465493	33,380	16.69	32.60%	5.44	$674.68
122	11/30/20	465494	31,200	15.60	32.50%	5.07	$628.68
123	11/30/20	465495	34,080	17.04	34.00%	5.79	$718.41
124	11/30/20	465496	31,920	15.96	27.20%	4.34	$538.30
125	11/30/20	465497	35,100	17.55	31.60%	5.55	$687.68
126	11/30/20	465498	33,100	16.55	31.10%	5.15	$638.23
		Totals:	**3,956,780**	**1,978.39**	**30.83%**	**609.16**	**$75,535.84**
				Monthly Invoice Total:			**$75,535.84**

SEWPP Monthly Load Log

	Month:	**December 2020**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	12/1/20	465499	36,600	18.30	33.90%	6.20	$769.26
2	12/1/20	465500	31,880	15.94	34.50%	5.50	$681.91
3	12/1/20	465501	35,860	17.93	33.10%	5.93	$735.92
4	12/1/20	465502	32,680	16.34	31.70%	5.18	$642.29
5	12/1/20	465503	36,160	18.08	31.30%	5.66	$701.72
6	12/1/20	465504	33,160	16.58	31.30%	5.19	$643.50
7	12/1/20	465505	36,680	18.34	36.30%	6.66	$825.52
8	12/1/20	465506	32,800	16.40	32.10%	5.26	$652.79
9	12/1/20	465507	35,040	17.52	33.10%	5.80	$719.09
10	12/1/20	465508	33,900	16.95	29.40%	4.98	$617.93
11	12/1/20	465509	35,940	17.97	29.60%	5.32	$659.57
12	12/1/20	465510	31,500	15.75	30.20%	4.76	$589.81
13	12/2/20	465511	33,700	16.85	34.60%	5.83	$722.93
14	12/2/20	465512	34,720	17.36	27.80%	4.83	$598.43
15	12/2/20	465513	32,560	16.28	28.10%	4.57	$567.26
16	12/2/20	465514	34,320	17.16	26.10%	4.48	$555.37
17	12/2/20	465515	34,160	17.08	26.80%	4.58	$567.60
18	12/2/20	465516	35,000	17.50	26.90%	4.71	$583.73
19	12/2/20	465517	33,660	16.83	26.80%	4.51	$559.29
20	12/3/20	465518	34,100	17.05	27.10%	4.62	$572.95
21	12/3/20	465519	32,800	16.40	25.70%	4.21	$522.64
22	12/3/20	465520	34,660	17.33	26.80%	4.64	$575.91
23	12/3/20	465521	32,180	16.09	29.20%	4.70	$582.59
24	12/3/20	465522	33,440	16.72	28.40%	4.75	$588.81
25	12/3/20	465523	31,820	15.91	28.60%	4.55	$564.23
26	12/3/20	465524	34,720	17.36	30.60%	5.31	$658.71
27	12/3/20	465525	32,460	16.23	29.90%	4.85	$601.74
28	12/4/20	465601	33,760	16.88	29.40%	4.96	$615.38
29	12/4/20	465602	34,140	17.07	29.20%	4.98	$618.07
30	12/4/20	465603	35,880	17.94	29.80%	5.35	$662.92
31	12/4/20	465604	34,140	17.07	26.60%	4.54	$563.04
32	12/4/20	465605	31,860	15.93	27.70%	4.41	$547.16
33	12/4/20	465606	34,560	17.28	31.30%	5.41	$670.67
34	12/4/20	465607	34,240	17.12	31.10%	5.32	$660.22
35	12/4/20	465608	34,340	17.17	30.30%	5.20	$645.11
36	12/7/20	465609	33,640	16.82	30.00%	5.05	$625.70
37	12/7/20	465610	31,740	15.87	28.40%	4.51	$558.88
38	12/7/20	465611	32,440	16.22	30.60%	4.96	$615.45
39	12/8/20	465612	32,220	16.11	30.50%	4.91	$609.28

40	12/8/20	465613	34,880	17.44	31.50%	5.49	$681.21
41	12/8/20	465614	32,340	16.17	30.70%	4.96	$615.56
42	12/8/20	465615	32,520	16.26	30.50%	4.96	$614.95
43	12/8/20	465616	33,160	16.58	28.50%	4.73	$585.94
44	12/8/20	465617	32,280	16.14	29.70%	4.79	$594.40
45	12/9/20	465618	31,480	15.74	30.50%	4.80	$595.29
46	12/9/20	465619	32,500	16.25	31.20%	5.07	$628.68
47	12/9/20	465620	33,320	16.66	30.80%	5.13	$636.28
48	12/9/20	465621	32,220	16.11	30.60%	4.93	$611.28
49	12/9/20	465622	31,600	15.80	30.50%	4.82	$597.56
50	12/10/20	465623	31,720	15.86	32.40%	5.14	$637.19
51	12/10/20	465624	32,080	16.04	34.00%	5.45	$676.25
52	12/10/20	465625	30,380	15.19	30.00%	4.56	$565.07
53	12/10/20	465626	29,960	14.98	33.30%	4.99	$618.55
54	12/10/20	465627	32,120	16.06	29.40%	4.72	$585.48
55	12/10/20	465628	28,420	14.21	31.00%	4.41	$546.23
56	12/11/20	465629	30,660	15.33	31.00%	4.75	$589.29
57	12/11/20	465630	28,180	14.09	32.10%	4.52	$560.84
58	12/11/20	465631	31,860	15.93	30.80%	4.91	$608.40
59	12/11/20	465632	29,640	14.82	30.50%	4.52	$560.49
60	12/11/20	465633	30,780	15.39	33.00%	5.08	$629.76
61	12/11/20	465634	28,220	14.11	33.40%	4.71	$584.38
62	12/11/20	465635	31,600	15.80	31.80%	5.02	$623.03
63	12/14/20	465636	30,680	15.34	33.50%	5.14	$637.22
64	12/14/20	465637	32,280	16.14	31.10%	5.02	$622.42
65	12/14/20	465638	30,300	15.15	32.50%	4.92	$610.55
66	12/14/20	465639	32,080	16.04	27.40%	4.39	$544.98
67	12/14/20	465640	30,580	15.29	27.90%	4.27	$528.97
68	12/14/20	465641	33,200	16.60	30.50%	5.06	$627.81
69	12/14/20	465642	29,260	14.63	27.40%	4.01	$497.07
70	12/15/20	465643	33,940	16.97	29.90%	5.07	$629.18
71	12/15/20	465644	31,860	15.93	29.70%	4.73	$586.67
72	12/15/20	465645	32,200	16.10	28.40%	4.57	$566.98
73	12/15/20	465646	30,520	15.26	30.10%	4.59	$569.56
74	12/15/20	465647	30,440	15.22	29.40%	4.47	$554.86
75	12/15/20	465648	31,640	15.82	32.60%	5.16	$639.51
76	12/16/20	465649	31,380	15.69	28.60%	4.49	$556.43
77	12/16/20	465650	32,200	16.10	29.00%	4.67	$578.96
78	12/17/20	465651	32,600	16.30	28.60%	4.66	$578.06
79	12/17/20	465652	30,120	15.06	30.90%	4.65	$577.04
80	12/17/20	465653	31,720	15.86	28.00%	4.44	$550.66
81	12/17/20	465654	30,340	15.17	29.70%	4.51	$558.68
82	12/17/20	465655	30,560	15.28	27.90%	4.26	$528.63
83	12/17/20	465656	29,400	14.70	27.20%	4.00	$495.80
84	12/21/20	465657	30,800	15.40	25.50%	3.93	$486.95

85	12/21/20	465658	32,980	16.49	26.40%	4.35	$539.82
86	12/21/20	465659	30,680	15.34	26.70%	4.10	$507.88
87	12/21/20	465660	30,260	15.13	26.00%	3.93	$487.79
88	12/21/20	465661	30,160	15.08	27.40%	4.13	$512.36
89	12/21/20	465662	32,420	16.21	27.10%	4.39	$544.72
90	12/21/20	465663	32,900	16.45	27.90%	4.59	$569.10
91	12/21/20	465664	34,460	17.23	27.90%	4.81	$596.09
92	12/22/20	465665	35,260	17.63	27.60%	4.87	$603.37
93	12/22/20	465666	33,420	16.71	27.60%	4.61	$571.88
94	12/22/20	465667	35,100	17.55	26.00%	4.56	$565.81
95	12/22/20	465668	31,900	15.95	28.00%	4.47	$553.78
96	12/22/20	465669	34,460	17.23	27.00%	4.65	$576.86
97	12/22/20	465670	31,140	15.57	26.70%	4.16	$515.49
98	12/22/20	465671	36,780	18.39	28.50%	5.24	$649.90
99	12/22/20	465672	31,900	15.95	27.30%	4.35	$539.94
100	12/22/20	465673	34,400	17.20	27.10%	4.66	$577.99
101	12/22/20	465674	32,120	16.06	27.80%	4.46	$553.62
102	12/22/20	465675	34,180	17.09	28.20%	4.82	$597.60
103	12/23/20	465676	31,180	15.59	29.60%	4.61	$572.22
104	12/23/20	465677	34,020	17.01	26.60%	4.52	$561.06
105	12/23/20	465678	31,920	15.96	28.20%	4.50	$558.09
106	12/23/20	465679	34,280	17.14	30.80%	5.28	$654.61
107	12/23/20	465680	33,060	16.53	28.50%	4.71	$584.17
108	12/23/20	465681	33,360	16.68	27.80%	4.64	$574.99
109	12/23/20	465682	31,920	15.96	30.90%	4.93	$611.52
110	12/23/20	465683	34,560	17.28	28.80%	4.98	$617.10
111	12/23/20	465684	34,020	17.01	29.30%	4.98	$618.01
112	12/28/20	465685	31,180	15.59	31.50%	4.91	$608.95
113	12/28/20	465686	33,800	16.90	29.30%	4.95	$614.01
114	12/28/20	465687	33,120	16.56	30.40%	5.03	$624.25
115	12/28/20	465688	35,220	17.61	29.20%	5.14	$637.62
116	12/28/20	465689	33,500	16.75	27.90%	4.67	$579.48
117	12/28/20	465690	34,880	17.44	28.00%	4.88	$605.52
118	12/28/20	465691	32,200	16.10	31.90%	5.14	$636.85
119	12/28/20	465692	35,720	17.86	31.60%	5.64	$699.83
120	12/28/20	465693	32,120	16.06	32.10%	5.16	$639.25
121	12/28/20	465694	34,560	17.28	30.30%	5.24	$649.24
122	12/28/20	465695	33,700	16.85	29.30%	4.94	$612.19
123	12/29/20	465696	37,020	18.51	29.20%	5.40	$670.21
124	12/29/20	465697	33,180	16.59	30.70%	5.09	$631.55
125	12/29/20	465698	34,580	17.29	27.50%	4.75	$589.59
126	12/29/20	465699	33,920	16.96	27.10%	4.60	$569.92
127	12/29/20	465700	32,280	16.14	29.80%	4.81	$596.41
128	12/29/20	465701	32,900	16.45	29.30%	4.82	$597.66
129	12/29/20	465702	33,480	16.74	29.90%	5.01	$620.65

130	12/29/20	465703	31,940	15.97	29.30%	4.68	$580.22
131	12/29/20	465704	36,460	18.23	28.20%	5.14	$637.47
132	12/29/20	465705	32,760	16.38	28.20%	4.62	$572.78
133	12/29/20	465706	35,500	17.75	32.00%	5.68	$704.32
134	12/30/20	465707	33,220	16.61	28.10%	4.67	$578.76
135	12/30/20	465708	36,540	18.27	27.60%	5.04	$625.27
136	12/30/20	465709	36,940	18.47	27.30%	5.04	$625.25
137	12/30/20	465710	33,260	16.63	29.90%	4.97	$616.57
138	12/30/20	465711	34,600	17.30	28.60%	4.95	$613.53
139	12/30/20	465712	32,880	16.44	29.80%	4.90	$607.49
140	12/30/20	465713	34,160	17.08	30.50%	5.21	$645.97
141	12/30/20	465714	31,540	15.77	28.40%	4.48	$555.36
142	12/30/20	465715	34,060	17.03	30.50%	5.19	$644.07
143	12/30/20	465716	30,860	15.43	30.00%	4.63	$574.00
144	12/31/20	465717	36,600	18.30	30.00%	5.49	$680.76
145	12/31/20	465718	33,360	16.68	28.40%	4.74	$587.40
146	12/31/20	465719	36,140	18.07	29.20%	5.28	$654.28
147	12/31/20	465720	34,940	17.47	29.60%	5.17	$641.22
148	12/31/20	465721	35,880	17.94	30.90%	5.54	$687.39
149	12/31/20	465722	34,200	17.10	29.20%	4.99	$619.16
150	12/31/20	465723	34,240	17.12	28.10%	4.81	$596.53
151	12/31/20	465724	35,280	17.64	31.30%	5.52	$684.64
152	12/31/20	465725	34,820	17.41	30.00%	5.22	$647.65
		Totals:	**5,019,860**	**2,509.93**	**29.54%**	**741.17**	**$91,905.08**
				Monthly Invoice Total:			**$91,905.08**

SEWPP Monthly Load Log

	Month:	**January 2021**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	1/2/21	465726	34,120	17.06	30.10%	5.14	$636.75
2	1/2/21	465727	34,860	17.43	30.30%	5.28	$654.88
3	1/2/21	465728	36,540	18.27	29.80%	5.44	$675.11
4	1/2/21	465729	36,160	18.08	30.80%	5.57	$690.51
5	1/2/21	465730	35,180	17.59	27.50%	4.84	$599.82
6	1/4/21	465731	36,500	18.25	29.50%	5.38	$667.59
7	1/4/21	465732	32,680	16.34	28.40%	4.64	$575.43
8	1/4/21	465733	34,700	17.35	27.00%	4.68	$580.88
9	1/4/21	465734	34,200	17.10	29.00%	4.96	$614.92
10	1/4/21	465735	36,380	18.19	28.60%	5.20	$645.09
11	1/4/21	465736	35,120	17.56	28.80%	5.06	$627.10
12	1/4/21	465737	35,680	17.84	25.80%	4.60	$570.74
13	1/4/21	465738	34,160	17.08	27.30%	4.66	$578.19
14	1/4/21	465739	38,500	19.25	33.20%	6.39	$792.48
15	1/4/21	465740	31,760	15.88	28.50%	4.53	$561.20
16	1/4/21	465741	34,480	17.24	26.40%	4.55	$564.37
17	1/4/21	465742	33,780	16.89	28.10%	4.75	$588.52
18	1/5/21	465743	36,060	18.03	25.60%	4.62	$572.34
19	1/5/21	465744	36,280	18.14	28.00%	5.08	$629.82
20	1/5/21	465745	33,360	16.68	30.40%	5.07	$628.77
21	1/5/21	465746	35,200	17.60	29.50%	5.19	$643.81
22	1/5/21	465747	32,380	16.19	31.10%	5.04	$624.35
23	1/5/21	465748	34,960	17.48	29.70%	5.19	$643.75
24	1/5/21	465749	33,680	16.84	29.60%	4.98	$618.10
25	1/5/21	465750	34,540	17.27	26.60%	4.59	$569.63
26	1/5/21	465326	32,380	16.19	32.30%	5.23	$648.44
27	1/5/21	465327	34,120	17.06	27.90%	4.76	$590.21
28	1/5/21	465328	33,120	16.56	33.00%	5.46	$677.64
29	1/6/21	465329	34,060	17.03	33.70%	5.74	$711.65
30	1/6/21	465330	32,680	16.34	33.70%	5.51	$682.82
31	1/6/21	465331	34,960	17.48	29.80%	5.21	$645.92
32	1/6/21	465332	32,940	16.47	30.50%	5.02	$622.90
33	1/6/21	465333	33,380	16.69	29.10%	4.86	$602.24
34	1/6/21	465334	32,300	16.15	33.50%	5.41	$670.87
35	1/6/21	465335	34,620	17.31	30.70%	5.31	$658.96
36	1/6/21	465336	34,100	17.05	29.40%	5.01	$621.57
37	1/6/21	465337	35,060	17.53	31.40%	5.50	$682.55
38	1/6/21	465338	32,840	16.42	30.20%	4.96	$614.90
39	1/6/21	465339	34,160	17.08	31.20%	5.33	$660.79
40	1/6/21	465340	32,380	16.19	28.40%	4.60	$570.15

41	1/7/21	465341	34,160	17.08	27.70%	4.73	$586.66
42	1/7/21	465342	36,180	18.09	30.50%	5.52	$684.16
43	1/7/21	465343	32,720	16.36	27.30%	4.47	$553.82
44	1/7/21	465344	35,300	17.65	27.80%	4.91	$608.43
45	1/7/21	465345	33,800	16.90	33.10%	5.59	$693.64
46	1/7/21	465346	35,200	17.60	31.40%	5.53	$685.27
47	1/7/21	465347	34,660	17.33	35.20%	6.10	$756.42
48	1/7/21	465348	34,580	17.29	32.00%	5.53	$686.07
49	1/7/21	465349	32,500	16.25	28.90%	4.70	$582.34
50	1/7/21	465350	32,520	16.26	30.90%	5.02	$623.02
51	1/8/21	465351	34,800	17.40	28.30%	4.92	$610.60
52	1/8/21	465352	34,320	17.16	28.60%	4.91	$608.56
53	1/8/21	465353	35,260	17.63	28.30%	4.99	$618.67
54	1/8/21	465354	33,720	16.86	27.60%	4.65	$577.02
55	1/8/21	465355	35,320	17.66	30.10%	5.32	$659.14
56	1/8/21	465356	32,740	16.37	27.00%	4.42	$548.07
57	1/8/21	465357	34,560	17.28	29.80%	5.15	$638.53
58	1/8/21	465358	33,380	16.69	27.40%	4.57	$567.06
59	1/8/21	465359	35,960	17.98	27.20%	4.89	$606.43
60	1/11/21	465360	36,520	18.26	33.30%	6.08	$753.99
61	1/11/21	465361	34,160	17.08	26.80%	4.58	$567.60
62	1/11/21	465362	36,020	18.01	28.80%	5.19	$643.17
63	1/11/21	465363	33,280	16.64	28.30%	4.71	$583.93
64	1/11/21	465364	33,860	16.93	34.10%	5.77	$715.87
65	1/11/21	465365	33,800	16.90	29.50%	4.99	$618.20
66	1/11/21	465366	34,480	17.24	28.40%	4.90	$607.12
67	1/11/21	465367	32,320	16.16	26.50%	4.28	$531.02
68	1/12/21	465368	34,940	17.47	26.70%	4.66	$578.40
69	1/12/21	465369	33,980	16.99	30.30%	5.15	$638.35
70	1/12/21	465370	36,240	18.12	28.50%	5.16	$640.36
71	1/12/21	465371	34,240	17.12	30.00%	5.14	$636.86
72	1/12/21	465372	35,760	17.88	29.40%	5.26	$651.83
73	1/12/21	465373	33,100	16.55	29.60%	4.90	$607.45
74	1/12/21	465374	34,820	17.41	29.60%	5.15	$639.02
75	1/12/21	465375	33,300	16.65	31.20%	5.19	$644.16
76	1/12/21	465376	34,540	17.27	31.20%	5.39	$668.14
77	1/12/21	465377	33,500	16.75	29.40%	4.92	$610.64
78	1/12/21	465378	33,200	16.60	30.30%	5.03	$623.70
79	1/13/21	465379	34,540	17.27	29.70%	5.13	$636.02
80	1/14/21	465380	34,420	17.21	28.10%	4.84	$599.67
81	1/14/21	465381	34,400	17.20	28.10%	4.83	$599.32
82	1/14/21	465382	33,140	16.57	29.50%	4.89	$606.13
83	1/14/21	465383	32,440	16.22	31.30%	5.08	$629.53
84	1/14/21	465384	31,960	15.98	29.00%	4.63	$574.64
85	1/14/21	465385	33,480	16.74	29.80%	4.99	$618.58
86	1/14/21	465386	31,700	15.85	9.20%	1.46	$180.82

87	1/15/21	465387	34,080	17.04	27.50%	4.69	$581.06
88	1/15/21	465388	32,420	16.21	29.00%	4.70	$582.91
89	1/15/21	465389	31,840	15.92	31.70%	5.05	$625.78
90	1/16/21	465390	32,980	16.49	30.60%	5.05	$625.70
91	1/16/21	465391	34,240	17.12	30.00%	5.14	$636.86
92	1/16/21	465392	32,220	16.11	31.70%	5.11	$633.25
93	1/16/21	465393	34,560	17.28	32.90%	5.69	$704.95
94	1/19/21	465394	34,000	17.00	32.50%	5.53	$685.10
95	1/19/21	465395	33,060	16.53	30.10%	4.98	$616.97
96	1/19/21	465396	33,800	16.90	30.00%	5.07	$628.68
97	1/19/21	465397	31,920	15.96	29.70%	4.74	$587.77
98	1/19/21	465398	34,120	17.06	35.60%	6.07	$753.10
99	1/19/21	465399	33,160	16.58	32.80%	5.44	$674.34
100	1/19/21	465400	34,020	17.01	31.10%	5.29	$655.97
101	1/19/21	469976	34,240	17.12	34.60%	5.92	$734.52
102	1/19/21	469977	35,920	17.96	30.10%	5.41	$670.34
103	1/19/21	469978	34,820	17.41	33.60%	5.85	$725.37
104	1/19/21	469979	33,820	16.91	32.50%	5.50	$681.47
105	1/19/21	469980	32,980	16.49	29.70%	4.90	$607.29
106	1/20/21	469981	33,340	16.67	29.10%	4.85	$601.52
107	1/20/21	469982	34,540	17.27	29.60%	5.11	$633.88
108	1/20/21	469983	36,240	18.12	28.90%	5.24	$649.35
109	1/20/21	469984	34,300	17.15	28.20%	4.84	$599.70
110	1/20/21	469985	35,540	17.77	28.20%	5.01	$621.38
111	1/20/21	469986	33,520	16.76	30.20%	5.06	$627.63
112	1/20/21	469987	33,600	16.80	27.90%	4.69	$581.21
113	1/20/21	469988	35,000	17.50	27.50%	4.81	$596.75
114	1/21/21	469989	35,340	17.67	28.30%	5.00	$620.08
115	1/21/21	469990	33,020	16.51	28.90%	4.77	$591.65
116	1/21/21	469991	35,120	17.56	29.60%	5.20	$644.52
117	1/21/21	469992	32,780	16.39	28.40%	4.65	$577.19
118	1/21/21	469993	33,660	16.83	28.40%	4.78	$592.69
119	1/21/21	469994	33,480	16.74	30.30%	5.07	$628.96
120	1/21/21	469995	33,720	16.86	29.30%	4.94	$612.56
121	1/21/21	469996	33,880	16.94	28.30%	4.79	$594.46
122	1/22/21	469997	36,020	18.01	27.50%	4.95	$614.14
123	1/22/21	469998	33,920	16.96	30.80%	5.22	$647.74
124	1/22/21	469999	34,240	17.12	28.10%	4.81	$596.53
125	1/22/21	470000	32,320	16.16	28.60%	4.62	$573.10
126	1/22/21	470001	29,020	14.51	27.70%	4.02	$498.39
127	1/25/21	470002	32,980	16.49	29.50%	4.86	$603.20
128	1/25/21	470003	33,920	16.96	28.80%	4.88	$605.68
129	1/25/21	470004	31,260	15.63	28.20%	4.41	$546.55
130	1/25/21	470005	33,080	16.54	27.50%	4.55	$564.01
131	1/25/21	470006	32,440	16.22	27.50%	4.46	$553.10
132	1/25/21	470007	32,600	16.30	28.20%	4.60	$569.98

133	1/25/21	470008	33,500	16.75	29.70%	4.97	$616.87
134	1/25/21	470009	31,780	15.89	28.20%	4.48	$555.64
135	1/25/21	470010	32,980	16.49	27.90%	4.60	$570.49
136	1/26/21	470011	32,840	16.42	27.50%	4.52	$559.92
137	1/26/21	470012	33,880	16.94	28.20%	4.78	$592.36
138	1/26/21	470013	32,080	16.04	28.10%	4.51	$558.90
139	1/26/21	470014	33,120	16.56	28.10%	4.65	$577.02
140	1/26/21	470015	30,120	15.06	28.80%	4.34	$537.82
141	1/26/21	470016	31,220	15.61	28.30%	4.42	$547.79
142	1/26/21	470017	23,940	11.97	28.10%	3.36	$417.08
143	1/27/21	470018	32,220	16.11	28.20%	4.54	$563.33
144	1/27/21	470019	33,980	16.99	27.60%	4.69	$581.47
145	1/27/21	470020	33,120	16.56	27.90%	4.62	$572.91
146	1/27/21	470021	31,960	15.98	28.10%	4.49	$556.81
147	1/27/21	470022	36,940	18.47	28.10%	5.19	$643.57
148	1/27/21	470023	32,220	16.11	28.40%	4.58	$567.33
149	1/28/21	470024	30,840	15.42	26.50%	4.09	$506.70
150	1/28/21	470025	24,840	12.42	27.00%	3.35	$415.82
151	1/29/21	470026	36,320	18.16	28.40%	5.16	$639.52
152	1/29/21	470027	36,020	18.01	27.10%	4.88	$605.21
153	1/29/21	470028	34,180	17.09	27.50%	4.70	$582.77
154	1/29/21	470029	32,200	16.10	27.80%	4.48	$555.00
155	1/29/21	470030	31,540	15.77	27.40%	4.32	$535.80
		Totals:	**5,233,100**	**2,616.55**	**29.24%**	**765.58**	**$94,931.92**
				Monthly Invoice Total:			**$94,931.92**

SEWPP Monthly Load Log

	Month:	February 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	2/1/21	470031	34,880	17.44	32.30%	5.63	$698.51
2	2/1/21	470032	35,080	17.54	30.20%	5.30	$656.84
3	2/1/21	470033	34,020	17.01	28.50%	4.85	$601.13
4	2/1/21	470034	33,840	16.92	29.40%	4.97	$616.84
5	2/1/21	470035	33,000	16.50	32.00%	5.28	$654.72
6	2/1/21	470036	32,620	16.31	29.70%	4.84	$600.66
7	2/1/21	470037	31,520	15.76	32.80%	5.17	$640.99
8	2/2/21	470038	34,520	17.26	30.60%	5.28	$654.91
9	2/2/21	470039	34,600	17.30	31.50%	5.45	$675.74
10	2/2/21	470040	35,580	17.79	33.00%	5.87	$727.97
11	2/2/21	470041	34,340	17.17	29.50%	5.07	$628.08
12	2/2/21	470042	32,380	16.19	32.30%	5.23	$648.44
13	2/2/21	470043	32,380	16.19	27.10%	4.39	$544.05
14	2/3/21	470044	31,040	15.52	27.40%	4.25	$527.31
15	2/3/21	470045	34,160	17.08	27.60%	4.71	$584.55
16	2/4/21	470046	31,460	15.73	27.90%	4.39	$544.20
17	2/4/21	470047	31,900	15.95	26.70%	4.26	$528.07
18	2/4/21	470048	33,600	16.80	28.80%	4.84	$599.96
19	2/4/21	470049	33,100	16.55	30.60%	5.06	$627.97
20	2/5/21	470050	32,320	16.16	28.30%	4.57	$567.09
21	2/5/21	470051	32,120	16.06	28.90%	4.64	$575.53
22	2/5/21	470052	30,640	15.32	27.10%	4.15	$514.81
23	2/5/21	470053	32,940	16.47	32.10%	5.29	$655.57
24	2/8/21	470054	34,740	17.37	29.70%	5.16	$639.70
25	2/8/21	470055	33,700	16.85	28.60%	4.82	$597.57
26	2/8/21	470056	34,800	17.40	27.90%	4.85	$601.97
27	2/8/21	470057	33,480	16.74	26.90%	4.50	$558.38
28	2/8/21	470058	32,040	16.02	29.70%	4.76	$589.98
29	2/8/21	470059	33,260	16.63	29.10%	4.84	$600.08
30	2/8/21	470060	31,220	15.61	33.50%	5.23	$648.44
31	2/8/21	470061	32,740	16.37	31.40%	5.14	$637.38
32	2/9/21	470062	34,020	17.01	27.30%	4.64	$575.82
33	2/9/21	470063	33,100	16.55	27.20%	4.50	$558.20
34	2/9/21	470064	32,820	16.41	31.70%	5.20	$645.04
35	2/9/21	470065	30,200	15.10	29.00%	4.38	$543.00
36	2/9/21	470066	33,400	16.70	33.10%	5.53	$685.43
37	2/9/21	470067	32,760	16.38	28.80%	4.72	$584.96
38	2/10/21	470068	32,940	16.47	30.30%	4.99	$618.81
39	2/10/21	470069	20,600	10.30	29.00%	2.99	$370.39

40	2/10/21	470070	31,500	15.75	30.70%	4.84	$599.57
41	2/10/21	470071	33,300	16.65	30.70%	5.11	$633.83
42	2/10/21	470072	31,960	15.98	30.10%	4.81	$596.44
43	2/10/21	470073	33,500	16.75	30.50%	5.11	$633.49
44	2/10/21	470074	31,680	15.84	31.40%	4.97	$616.75
45	2/12/21	470075	35,400	17.70	29.40%	5.20	$645.27
46	2/12/21	470076	33,600	16.80	29.70%	4.99	$618.71
47	2/12/21	470077	34,580	17.29	30.30%	5.24	$649.62
48	2/12/21	470078	31,640	15.82	30.40%	4.81	$596.35
49	2/12/21	470079	36,780	18.39	32.40%	5.96	$738.84
50	2/12/21	470080	35,360	17.68	32.70%	5.78	$716.89
51	2/12/21	470081	34,920	17.46	30.80%	5.38	$666.83
52	2/12/21	470082	33,920	16.96	30.60%	5.19	$643.53
53	2/12/21	470083	34,400	17.20	29.10%	5.01	$620.64
54	2/12/21	470084	34,700	17.35	27.00%	4.68	$580.88
55	2/12/21	470085	35,900	17.95	28.80%	5.17	$641.03
56	2/14/21	470086	34,080	17.04	31.60%	5.38	$667.70
57	2/14/21	470087	32,520	16.26	30.00%	4.88	$604.87
58	2/14/21	470088	38,040	19.02	30.60%	5.82	$721.69
59	2/14/21	470089	33,440	16.72	30.50%	5.10	$632.35
60	2/14/21	470090	35,040	17.52	29.30%	5.13	$636.54
61	2/14/21	470091	27,460	13.73	28.00%	3.84	$476.71
62	2/20/21	470092	32,900	16.45	26.50%	4.36	$540.55
63	2/20/21	470093	36,120	18.06	25.80%	4.66	$577.78
64	2/20/21	470094	33,200	16.60	29.20%	4.85	$601.05
65	2/20/21	470095	33,680	16.84	29.10%	4.90	$607.65
66	2/21/21	470096	34,620	17.31	29.20%	5.05	$626.76
67	2/21/21	470097	36,200	18.10	29.20%	5.29	$655.36
68	2/21/21	470098	35,580	17.79	29.40%	5.23	$648.55
69	2/21/21	470099	35,020	17.51	29.30%	5.13	$636.17
70	2/21/21	470100	37,420	18.71	34.20%	6.40	$793.45
71	2/21/21	470101	36,400	18.20	32.40%	5.90	$731.20
72	2/21/21	470102	36,060	18.03	29.60%	5.34	$661.77
73	2/21/21	470103	38,220	19.11	34.90%	6.67	$827.00
74	2/21/21	470104	35,780	17.89	30.10%	5.38	$667.73
75	2/22/21	470105	37,240	18.62	33.60%	6.26	$775.78
76	2/22/21	470106	33,920	16.96	32.00%	5.43	$672.97
77	2/22/21	470107	35,360	17.68	33.30%	5.89	$730.04
78	2/22/21	470108	35,220	17.61	36.10%	6.36	$788.29
79	2/22/21	470109	38,220	19.11	30.30%	5.79	$718.00
80	2/22/21	470110	36,740	18.37	31.30%	5.75	$712.98
81	2/22/21	470111	34,900	17.45	30.00%	5.24	$649.14
82	2/22/21	470112	34,300	17.15	31.00%	5.32	$659.25
83	2/22/21	470113	34,660	17.33	31.70%	5.49	$681.21
84	2/22/21	470114	33,940	16.97	30.30%	5.14	$637.60

85	2/23/21	470115	34,820	17.41	32.10%	5.59	$692.99
86	2/23/21	470116	35,080	17.54	35.70%	6.26	$776.46
87	2/23/21	470117	34,420	17.21	34.80%	5.99	$742.65
88	2/23/21	470118	36,480	18.24	27.10%	4.94	$612.94
89	2/23/21	470119	35,640	17.82	26.40%	4.70	$583.36
90	2/23/21	470120	34,040	17.02	32.70%	5.57	$690.13
91	2/23/21	470121	37,280	18.64	29.80%	5.55	$688.79
92	2/23/21	470122	36,300	18.15	30.10%	5.46	$677.43
93	2/23/21	470123	36,420	18.21	26.10%	4.75	$589.35
94	2/23/21	470124	37,860	18.93	33.20%	6.28	$779.31
95	2/24/21	470125	37,700	18.85	26.50%	5.00	$619.41
96	2/24/21	470126	37,720	18.86	26.90%	5.07	$629.09
97	2/24/21	470127	36,820	18.41	27.90%	5.14	$636.91
98	2/24/21	470128	35,760	17.88	27.40%	4.90	$607.49
99	2/24/21	470129	35,700	17.85	28.30%	5.05	$626.39
100	2/25/21	470130	38,320	19.16	29.50%	5.65	$700.87
101	2/25/21	470131	31,620	15.81	29.10%	4.60	$570.49
102	2/25/21	470132	34,440	17.22	28.10%	4.84	$600.01
103	2/25/21	470133	34,400	17.20	28.50%	4.90	$607.85
104	2/25/21	470134	35,500	17.75	26.70%	4.74	$587.67
105	2/25/21	470135	34,680	17.34	28.80%	4.99	$619.25
106	2/25/21	470136	34,360	17.18	28.70%	4.93	$611.40
107	2/25/21	470137	31,680	15.84	25.70%	4.07	$504.79
108	2/25/21	470138	33,040	16.52	26.30%	4.34	$538.75
109	2/25/21	470139	32,940	16.47	26.20%	4.32	$535.08
110	2/25/21	470140	36,320	18.16	26.60%	4.83	$598.99
111	2/26/21	470141	34,540	17.27	25.80%	4.46	$552.50
112	2/26/21	470142	33,360	16.68	25.10%	4.19	$519.15
113	2/26/21	470143	32,680	16.34	26.70%	4.36	$540.98
114	2/26/21	470144	34,360	17.18	24.80%	4.26	$528.32
115	2/26/21	470145	34,180	17.09	25.50%	4.36	$540.39
116	2/26/21	470146	34,580	17.29	25.40%	4.39	$544.57
117	2/26/21	470147	31,980	15.99	24.20%	3.87	$479.83
118	2/26/21	470148	33,040	16.52	24.80%	4.10	$508.02
119	2/26/21	470149	33,420	16.71	27.40%	4.58	$567.74
120	2/26/21	470150	34,620	17.31	25.30%	4.38	$543.05
		Totals:	**4,093,380**	**2,046.69**	**29.46%**	**603.39**	**$74,820.36**
				Monthly Invoice Total:			**$74,820.36**

SEWPP Monthly Load Log

	Month:	**March 2021**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	3/1/21	470151	36,160	18.08	24.80%	4.48	$556.00
2	3/1/21	470152	36,280	18.14	25.00%	4.54	$562.34
3	3/1/21	470153	33,720	16.86	27.20%	4.59	$568.65
4	3/1/21	470154	34,520	17.26	26.00%	4.49	$556.46
5	3/1/21	470155	32,000	16.00	25.40%	4.06	$503.94
6	3/1/21	470156	36,180	18.09	25.30%	4.58	$567.52
7	3/1/21	470157	38,180	19.09	25.30%	4.83	$598.89
8	3/1/21	470158	36,220	18.11	26.00%	4.71	$583.87
9	3/1/21	470159	35,420	17.71	27.20%	4.82	$597.32
10	3/1/21	470160	36,220	18.11	25.50%	4.62	$572.64
11	3/2/21	470161	32,120	16.06	26.80%	4.30	$533.71
12	3/2/21	470162	35,360	17.68	27.20%	4.81	$596.31
13	3/2/21	470163	31,540	15.77	26.20%	4.13	$512.34
14	3/2/21	470164	32,380	16.19	23.50%	3.80	$471.78
15	3/2/21	470165	31,840	15.92	26.80%	4.27	$529.05
16	3/2/21	470166	34,400	17.20	27.20%	4.68	$580.12
17	3/2/21	470167	32,680	16.34	27.40%	4.48	$555.17
18	3/2/21	470168	31,920	15.96	25.70%	4.10	$508.61
19	3/4/21	470169	29,720	14.86	27.50%	4.09	$506.73
20	3/4/21	470170	31,260	15.63	26.63%	4.16	$516.12
21	3/4/21	470171	32,080	16.04	31.10%	4.99	$618.57
22	3/4/21	470172	30,960	15.48	30.90%	4.78	$593.13
23	3/5/21	470173	30,660	15.33	29.70%	4.55	$564.57
24	3/5/21	470174	26,600	13.30	28.30%	3.76	$466.72
25	3/5/21	470175	30,820	15.41	28.20%	4.35	$538.86
26	3/5/21	470176	28,440	14.22	29.20%	4.15	$514.88
27	3/8/21	470177	29,240	14.62	31.30%	4.58	$567.43
28	3/8/21	470178	29,840	14.92	28.10%	4.19	$519.87
29	3/8/21	470179	31,360	15.68	27.20%	4.26	$528.86
30	3/8/21	470180	30,500	15.25	33.30%	5.08	$629.70
31	3/8/21	470181	30,400	15.20	31.90%	4.85	$601.25
32	3/9/21	470182	33,000	16.50	29.90%	4.93	$611.75
33	3/9/21	470183	33,260	16.63	30.90%	5.14	$637.20
34	3/10/21	470184	35,200	17.60	28.10%	4.95	$613.25
35	3/10/21	470185	29,860	14.93	30.10%	4.49	$557.25
36	3/10/21	470186	31,620	15.81	30.60%	4.84	$599.89
37	3/10/21	470187	32,560	16.28	31.80%	5.18	$641.95
38	3/10/21	470188	32,660	16.33	33.90%	5.54	$686.45
39	3/10/21	470189	30,440	15.22	27.30%	4.16	$515.23
40	3/11/21	470190	31,580	15.79	35.00%	5.53	$685.29

41	3/11/21	470191	32,960	16.48	33.40%	5.50	$682.54
42	3/11/21	470192	32,760	16.38	26.90%	4.41	$546.37
43	3/11/21	470193	35,440	17.72	29.30%	5.19	$643.80
44	3/11/21	470194	33,440	16.72	29.50%	4.93	$611.62
45	3/11/21	470195	33,220	16.61	29.20%	4.85	$601.41
46	3/11/21	470196	33,460	16.73	29.20%	4.89	$605.76
47	3/11/21	470197	34,340	17.17	28.30%	4.86	$602.53
48	3/12/21	470198	32,520	16.26	31.80%	5.17	$641.16
49	3/12/21	470199	33,480	16.74	29.90%	5.01	$620.65
50	3/12/21	470200	33,440	16.72	27.40%	4.58	$568.08
51	3/12/21	470201	33,740	16.87	26.00%	4.39	$543.89
52	3/12/21	470202	33,560	16.78	31.40%	5.27	$653.35
53	3/12/21	470203	30,100	15.05	28.40%	4.27	$530.00
54	3/12/21	470204	35,500	17.75	29.00%	5.15	$638.29
55	3/12/21	470205	33,960	16.98	28.30%	4.81	$595.86
56	3/12/21	470206	33,240	16.62	34.00%	5.65	$700.70
57	3/12/21	470207	35,540	17.77	28.40%	5.05	$625.79
58	3/12/21	470208	35,180	17.59	30.70%	5.40	$669.62
59	3/15/21	470209	37,280	18.64	28.80%	5.37	$665.67
60	3/15/21	470210	33,880	16.94	33.40%	5.66	$701.59
61	3/15/21	470211	34,240	17.12	27.50%	4.71	$583.79
62	3/15/21	470212	35,800	17.90	29.90%	5.35	$663.66
63	3/15/21	470213	34,600	17.30	31.60%	5.47	$677.88
64	3/15/21	470214	33,500	16.75	27.70%	4.64	$575.33
65	3/15/21	470215	31,960	15.98	29.60%	4.73	$586.53
66	3/15/21	470216	34,740	17.37	34.20%	5.94	$736.63
67	3/16/21	470217	35,780	17.89	27.80%	4.97	$616.70
68	3/16/21	470218	33,480	16.74	28.30%	4.74	$587.44
69	3/16/21	470219	31,860	15.93	29.20%	4.65	$576.79
70	3/16/21	470220	32,900	16.45	30.00%	4.94	$611.94
71	3/16/21	470221	33,180	16.59	28.60%	4.74	$588.35
72	3/17/21	470222	35,920	17.96	28.10%	5.05	$625.80
73	3/17/21	470223	33,680	16.84	29.00%	4.88	$605.57
74	3/17/21	470224	34,140	17.07	32.40%	5.53	$685.80
75	3/17/21	470225	33,760	16.88	27.30%	4.61	$571.42
76	3/17/21	470226	33,240	16.62	28.40%	4.72	$585.29
77	3/17/21	470227	36,020	18.01	27.70%	4.99	$618.61
78	3/17/21	470228	32,780	16.39	28.20%	4.62	$573.13
79	3/17/21	470229	35,080	17.54	27.50%	4.82	$598.11
80	3/17/21	470230	33,280	16.64	27.40%	4.56	$565.36
81	3/17/21	470231	33,020	16.51	28.20%	4.66	$577.32
82	3/18/21	470232	36,740	18.37	27.50%	5.05	$626.42
83	3/18/21	470233	33,220	16.61	27.40%	4.55	$564.34
84	3/18/21	470234	35,020	17.51	27.80%	4.87	$603.60
85	3/18/21	470235	34,360	17.18	28.50%	4.90	$607.14

86	3/18/21	470236	35,900	17.95	27.10%	4.86	$603.19
87	3/18/21	470237	34,000	17.00	26.80%	4.56	$564.94
88	3/18/21	470238	36,720	18.36	27.50%	5.05	$626.08
89	3/18/21	470239	36,140	18.07	31.80%	5.75	$712.54
90	3/18/21	470240	36,860	18.43	27.10%	4.99	$619.32
91	3/19/21	470241	37,580	18.79	28.10%	5.28	$654.72
92	3/19/21	470242	34,380	17.19	28.10%	4.83	$598.97
93	3/19/21	470243	33,820	16.91	27.60%	4.67	$578.73
94	3/19/21	470244	33,280	16.64	27.10%	4.51	$559.17
95	3/19/21	470245	31,260	15.63	37.10%	5.80	$719.04
96	3/19/21	470246	35,200	17.60	25.70%	4.52	$560.88
97	3/19/21	470247	30,080	15.04	28.30%	4.26	$527.78
98	3/22/21	470248	33,040	16.52	29.20%	4.82	$598.16
99	3/22/21	470249	33,120	16.56	27.50%	4.55	$564.70
100	3/22/21	470250	36,420	18.21	28.30%	5.15	$639.03
101	3/22/21	470251	34,400	17.20	28.40%	4.88	$605.72
102	3/22/21	470252	33,400	16.70	27.50%	4.59	$569.47
103	3/22/21	470253	32,780	16.39	30.60%	5.02	$621.90
104	3/22/21	470254	32,620	16.31	30.30%	4.94	$612.80
105	3/23/21	470255	34,240	17.12	30.20%	5.17	$641.11
106	3/23/21	470256	33,560	16.78	30.70%	5.15	$638.78
107	3/23/21	470257	33,560	16.78	29.30%	4.92	$609.65
108	3/23/21	470258	33,760	16.88	32.30%	5.45	$676.08
109	3/23/21	470259	33,420	16.71	30.90%	5.16	$640.26
110	3/23/21	470260	34,620	17.31	27.40%	4.74	$588.12
111	3/23/21	470261	32,960	16.48	30.50%	5.03	$623.27
112	3/23/21	470262	33,940	16.97	31.70%	5.38	$667.06
113	3/23/21	470263	34,500	17.25	28.00%	4.83	$598.92
114	3/23/21	470264	32,320	16.16	28.70%	4.64	$575.10
115	3/24/21	470265	34,140	17.07	27.20%	4.64	$575.74
116	3/24/21	470266	35,080	17.54	30.50%	5.35	$663.36
117	3/24/21	470267	34,400	17.20	28.10%	4.83	$599.32
118	3/24/21	470268	31,980	15.99	28.80%	4.61	$571.03
119	3/24/21	470269	32,060	16.03	27.70%	4.44	$550.60
120	3/24/21	470270	32,060	16.03	28.10%	4.50	$558.55
121	3/24/21	470271	30,020	15.01	26.40%	3.96	$491.37
122	3/24/21	470272	30,520	15.26	27.40%	4.18	$518.47
123	3/24/21	470273	32,440	16.22	29.10%	4.72	$585.28
124	3/24/21	470274	28,360	14.18	26.70%	3.79	$469.47
125	3/25/21	470275	32,000	16.00	26.60%	4.26	$527.74
126	3/25/21	470276	29,560	14.78	29.40%	4.35	$538.82
127	3/25/21	470277	30,280	15.14	27.90%	4.22	$523.78
128	3/25/21	470278	29,300	14.65	27.70%	4.06	$503.20
129	3/25/21	470279	29,040	14.52	27.90%	4.05	$502.33
130	3/26/21	470280	30,280	15.14	28.69%	4.34	$538.61

131	3/26/21	470281	31,540	15.77	27.50%	4.34	$537.76
132	3/29/21	470282	32,240	16.12	28.60%	4.61	$571.68
133	3/29/21	470283	31,880	15.94	28.90%	4.61	$571.23
134	3/29/21	470284	30,720	15.36	28.20%	4.33	$537.11
135	3/29/21	470285	31,480	15.74	28.80%	4.53	$562.11
136	3/29/21	470286	31,860	15.93	28.90%	4.60	$570.87
137	3/29/21	470287	30,840	15.42	28.50%	4.39	$544.94
138	3/30/21	470288	33,640	16.82	28.30%	4.76	$590.25
139	3/30/21	470289	29,780	14.89	28.60%	4.26	$528.06
140	3/30/21	470290	29,980	14.99	28.70%	4.30	$533.46
141	3/30/21	470291	31,460	15.73	28.80%	4.53	$561.75
142	3/30/21	470292	32,380	16.19	28.00%	4.53	$562.12
143	3/30/21	470293	31,380	15.69	27.70%	4.35	$538.92
144	3/31/21	470294	32,840	16.42	27.60%	4.53	$561.96
145	3/31/21	470295	32,980	16.49	27.80%	4.58	$568.44
146	3/31/21	470296	33,480	16.74	29.50%	4.94	$612.35
147	3/31/21	470297	31,520	15.76	28.90%	4.55	$564.78
148	3/31/21	470298	31,380	15.69	28.00%	4.39	$544.76
149	3/31/21	470299	22,260	11.13	28.30%	3.15	$390.57
					Averaged		
		Totals:	**4,911,580**	**2,455.79**	**28.69%**	**704.01**	**$87,297.24**
				Monthly Invoice Total:			**$87,297.24**
	No analysis report sent, checked online. All but one QC verified.						
	Still no results for ticket 470280 as of 4/28/21						

SEWPP Monthly Load Log

	Month:	**April 2021**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/1/21	470300	30,460	15.23	28.60%	4.36	$540.12
2	4/1/21	470301	30,820	15.41	29.90%	4.61	$571.34
3	4/1/21	470302	28,860	14.43	26.90%	3.88	$481.33
4	4/1/21	470303	31,660	15.83	28.90%	4.57	$567.28
5	4/1/21	470304	32,760	16.38	27.10%	4.44	$550.43
6	4/1/21	470305	31,040	15.52	31.00%	4.81	$596.59
7	4/2/21	470306	35,000	17.50	29.20%	5.11	$633.64
8	4/2/21	470307	31,620	15.81	28.50%	4.51	$558.73
9	4/2/21	470308	34,340	17.17	30.60%	5.25	$651.50
10	4/2/21	470309	32,780	16.39	27.90%	4.57	$567.03
11	4/2/21	470310	33,840	16.92	26.20%	4.43	$549.70
12	4/2/21	470311	30,700	15.35	29.50%	4.53	$561.50
13	4/2/21	470312	34,560	17.28	29.10%	5.03	$623.53
14	4/2/21	470313	33,160	16.58	28.90%	4.79	$594.16
15	4/5/21	470314	33,260	16.63	29.00%	4.82	$598.01
16	4/5/21	470315	33,140	16.57	29.50%	4.89	$606.13
17	4/5/21	470316	34,960	17.48	30.40%	5.31	$658.93
18	4/5/21	470317	33,760	16.88	27.20%	4.59	$569.33
19	4/5/21	470318	29,080	14.54	26.30%	3.82	$474.18
20	4/5/21	470319	31,720	15.86	26.50%	4.20	$521.16
21	4/5/21	470320	34,420	17.21	25.40%	4.37	$542.05
22	4/5/21	470321	34,320	17.16	25.70%	4.41	$546.85
23	4/5/21	470322	31,920	15.96	24.70%	3.94	$488.82
24	4/5/21	470323	28,160	14.08	28.00%	3.94	$488.86
25	4/6/21	470324	30,540	15.27	30.30%	4.63	$573.72
26	4/6/21	470325	32,360	16.18	29.10%	4.71	$583.84
27	4/6/21	470326	27,860	13.93	30.00%	4.18	$518.20
28	4/7/21	470327	27,760	13.88	29.30%	4.07	$504.29
29	4/8/21	470328	27,340	13.67	31.80%	4.35	$539.04
30	4/8/21	470329	33,660	16.83	34.20%	5.76	$713.73
31	4/8/21	470330	32,400	16.20	32.20%	5.22	$646.83
32	4/8/21	470331	32,060	16.03	32.50%	5.21	$646.01
33	4/8/21	470332	33,100	16.55	31.30%	5.18	$642.34
34	4/8/21	470333	33,620	16.81	32.20%	5.41	$671.19
35	4/8/21	470334	30,260	15.13	33.00%	4.99	$619.12
36	4/8/21	470335	31,460	15.73	27.30%	4.29	$532.49
37	4/9/21	470336	34,740	17.37	30.30%	5.26	$652.63
38	4/9/21	470337	33,560	16.78	30.60%	5.13	$636.70
39	4/9/21	470338	32,580	16.29	33.20%	5.41	$670.63
40	4/9/21	470339	32,880	16.44	28.50%	4.69	$580.99

41	4/9/21	470340	33,780	16.89	30.00%	5.07	$628.31
42	4/9/21	470341	33,100	16.55	30.50%	5.05	$625.92
43	4/9/21	470342	36,420	18.21	27.10%	4.93	$611.93
44	4/9/21	470343	33,860	16.93	30.40%	5.15	$638.19
45	4/9/21	470344	31,060	15.53	30.00%	4.66	$577.72
46	4/12/21	470345	34,280	17.14	28.60%	4.90	$607.85
47	4/12/21	470346	32,640	16.32	30.00%	4.90	$607.10
48	4/12/21	470347	34,140	17.07	28.40%	4.85	$601.14
49	4/12/21	470348	34,620	17.31	31.70%	5.49	$680.42
50	4/12/21	470349	31,980	15.99	30.00%	4.80	$594.83
51	4/12/21	470350	34,320	17.16	31.80%	5.46	$676.65
52	4/12/21	470351	33,820	16.91	31.10%	5.26	$652.12
53	4/12/21	470352	33,240	16.62	30.80%	5.12	$634.75
54	4/12/21	470353	33,120	16.56	31.40%	5.20	$644.78
55	4/12/21	470354	33,360	16.68	32.10%	5.35	$663.93
56	4/12/21	470355	32,820	16.41	32.90%	5.40	$669.46
57	4/12/21	470356	32,800	16.40	30.60%	5.02	$622.28
58	4/13/21	470357	31,960	15.98	29.50%	4.71	$584.55
59	4/13/21	470358	31,860	15.93	31.10%	4.95	$614.32
60	4/13/21	470359	31,340	15.67	30.60%	4.80	$594.58
61	4/13/21	470360	33,100	16.55	31.60%	5.23	$648.50
62	4/13/21	470361	33,260	16.63	30.40%	5.06	$626.88
63	4/13/21	470362	34,940	17.47	29.70%	5.19	$643.39
64	4/13/21	470363	31,360	15.68	30.30%	4.75	$589.13
65	4/13/21	470364	32,000	16.00	32.40%	5.18	$642.82
66	4/13/21	470365	33,160	16.58	32.10%	5.32	$659.95
67	4/13/21	470366	31,240	15.62	31.80%	4.97	$615.93
68	4/13/21	470367	31,260	15.63	31.70%	4.95	$614.38
69	4/14/21	470368	30,700	15.35	30.80%	4.73	$586.25
70	4/14/21	470369	33,060	16.53	31.80%	5.26	$651.81
71	4/14/21	470370	31,680	15.84	29.20%	4.63	$573.53
72	4/14/21	470371	27,040	13.52	31.40%	4.25	$526.41
73	4/14/21	470372	25,300	12.65	33.20%	4.20	$520.78
74	4/15/21	470373	31,140	15.57	30.40%	4.73	$586.93
75	4/15/21	470374	31,100	15.55	30.90%	4.80	$595.81
76	4/15/21	470375	32,200	16.10	33.50%	5.39	$668.79
77	4/15/21	470376	33,520	16.76	31.50%	5.28	$654.65
78	4/15/21	470377	31,040	15.52	31.30%	4.86	$602.36
79	4/15/21	470378	28,140	14.07	31.60%	4.45	$551.32
80	4/16/21	470379	30,980	15.49	36.00%	5.58	$691.47
81	4/16/21	470380	31,060	15.53	27.80%	4.32	$535.35
82	4/16/21	470381	30,120	15.06	30.90%	4.65	$577.04
83	4/16/21	470382	30,280	15.14	28.80%	4.36	$540.68
84	4/19/21	470383	32,480	16.24	28.50%	4.63	$573.92
85	4/19/21	470384	31,500	15.75	30.00%	4.73	$585.90

86	4/19/21	470385	31,900	15.95	29.00%	4.63	$573.56
87	4/19/21	470386	32,420	16.21	29.00%	4.70	$582.91
88	4/19/21	470387	30,400	15.20	28.30%	4.30	$533.40
89	4/19/21	470388	29,980	14.99	28.40%	4.26	$527.89
90	4/19/21	470389	32,180	16.09	29.20%	4.70	$582.59
91	4/19/21	470390	32,360	16.18	28.40%	4.60	$569.79
92	4/20/21	470391	32,380	16.19	28.10%	4.55	$564.12
93	4/20/21	470392	33,020	16.51	28.80%	4.75	$589.61
94	4/20/21	470393	31,460	15.73	28.60%	4.50	$557.85
95	4/20/21	470394	31,620	15.81	31.70%	5.01	$621.46
96	4/20/21	470395	30,920	15.46	28.60%	4.42	$548.27
97	4/20/21	470396	31,860	15.93	28.40%	4.52	$560.99
98	4/20/21	470397	30,620	15.31	28.30%	4.33	$537.26
99	4/20/21	470398	32,280	16.14	29.50%	4.76	$590.40
100	4/21/21	470399	33,800	16.90	30.10%	5.09	$630.78
101	4/21/21	470400	32,660	16.33	28.90%	4.72	$585.20
102	4/21/21	470401	32,540	16.27	28.10%	4.57	$566.91
103	4/21/21	470402	29,340	14.67	28.90%	4.24	$525.71
104	4/21/21	470403	33,260	16.63	28.30%	4.71	$583.58
105	4/22/21	470404	31,900	15.95	28.80%	4.59	$569.61
106	4/22/21	470405	29,320	14.66	32.10%	4.71	$583.53
107	4/22/21	470406	28,020	14.01	30.90%	4.33	$536.81
108	4/22/21	470407	27,900	13.95	30.00%	4.19	$518.94
109	4/26/21	470408	29,120	14.56	29.80%	4.34	$538.02
110	4/26/21	470409	31,920	15.96	28.40%	4.53	$562.05
111	4/26/21	470410	31,800	15.90	28.90%	4.60	$569.79
112	4/26/21	470411	28,720	14.36	32.10%	4.61	$571.59
113	4/27/21	470412	33,260	16.63	30.30%	5.04	$624.82
114	4/27/21	470413	30,680	15.34	30.40%	4.66	$578.26
115	4/27/21	470414	30,780	15.39	30.90%	4.76	$589.68
116	4/27/21	470415	28,400	14.20	31.10%	4.42	$547.61
117	4/28/21	470416	30,340	15.17	29.00%	4.40	$545.51
118	4/28/21	470417	32,140	16.07	28.50%	4.58	$567.91
119	4/28/21	470418	30,780	15.39	28.60%	4.40	$545.79
120	4/28/21	470419	30,740	15.37	30.00%	4.61	$571.76
121	4/28/21	470420	31,160	15.58	33.00%	5.14	$637.53
122	4/28/21	470421	33,660	16.83	30.80%	5.18	$642.77
123	4/29/21	470422	31,600	15.80	31.20%	4.93	$611.27
124	4/29/21	470423	32,640	16.32	30.70%	5.01	$621.27
125	4/29/21	470424	29,760	14.88	29.10%	4.33	$536.93
126	4/29/21	470425	33,260	16.63	26.40%	4.39	$544.40
127	4/29/21	470426	30,940	15.47	28.40%	4.39	$544.79
128	4/29/21	470427	33,260	16.63	28.10%	4.67	$579.46
129	4/29/21	470428	30,180	15.09	30.00%	4.53	$561.35
130	4/30/21	470429	29,960	14.98	29.80%	4.46	$553.54

131	4/30/21	470430	32,180	16.09	30.50%	4.91	$608.52
132	4/30/21	470431	33,880	16.94	29.10%	4.93	$611.26
133	4/30/21	470432	32,080	16.04	31.60%	5.07	$628.51
134	4/30/21	470433	33,240	16.62	28.70%	4.77	$591.47
135	4/30/21	470434	29,560	14.78	30.00%	4.43	$549.82
		Totals:	**4,296,880**	**2,148.44**	**29.87%**	**641.49**	**$79,544.76**
				Monthly Invoice Total:			**$79,544.76**

SEWPP Monthly Load Log

	Month:	**May 2021**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/1/21	470435	30,500	15.25	28.90%	4.41	$546.50
2	5/1/21	470436	30,100	15.05	28.90%	4.35	$539.33
3	5/1/21	470437	29,860	14.93	29.50%	4.40	$546.14
4	5/1/21	470438	28,780	14.39	30.90%	4.45	$551.37
5	5/3/21	470439	36,220	18.11	29.80%	5.40	$669.20
6	5/3/21	470440	32,840	16.42	29.80%	4.89	$606.75
7	5/3/21	470441	31,600	15.80	29.10%	4.60	$570.13
8	5/4/21	470442	35,620	17.81	30.10%	5.36	$664.74
9	5/4/21	470443	35,380	17.69	29.10%	5.15	$638.33
10	5/4/21	470444	33,080	16.54	28.10%	4.65	$576.32
11	5/4/21	470445	32,840	16.42	29.60%	4.86	$602.68
12	5/4/21	470446	34,160	17.08	31.80%	5.43	$673.50
13	5/4/21	470447	33,540	16.77	29.70%	4.98	$617.61
14	5/4/21	470448	35,220	17.61	29.70%	5.23	$648.54
15	5/4/21	470449	33,720	16.86	30.80%	5.19	$643.92
16	5/4/21	470450	33,280	16.64	30.80%	5.13	$635.51
17	5/4/21	470451	33,740	16.87	30.80%	5.20	$644.30
18	5/4/21	470452	30,520	15.26	29.30%	4.47	$554.43
19	5/5/21	470453	33,560	16.78	28.50%	4.78	$593.01
20	5/5/21	470454	33,260	16.63	31.40%	5.22	$647.51
21	5/5/21	470455	33,080	16.54	32.40%	5.36	$664.51
22	5/5/21	470456	35,640	17.82	30.80%	5.49	$680.58
23	5/5/21	470457	35,400	17.70	30.60%	5.42	$671.61
24	5/5/21	470458	31,240	15.62	31.00%	4.84	$600.43
25	5/5/21	470459	34,740	17.37	32.90%	5.71	$708.63
26	5/6/21	470460	31,780	15.89	31.20%	4.96	$614.75
27	5/7/21	470461	3,360	1.68	36.10%	0.61	$75.20
28	5/7/21	470462	34,880	17.44	32.10%	5.60	$694.18
29	5/7/21	470463	36,600	18.30	31.00%	5.67	$703.45
30	5/7/21	470464	34,700	17.35	31.30%	5.43	$673.39
31	5/7/21	470465	37,880	18.94	31.60%	5.99	$742.14
32	5/7/21	470466	35,420	17.71	31.20%	5.53	$685.16
33	5/7/21	470467	34,060	17.03	31.20%	5.31	$658.86
34	5/7/21	470468	34,160	17.08	30.80%	5.26	$652.32
35	5/7/21	470469	35,020	17.51	31.20%	5.46	$677.43
36	5/7/21	470470	35,320	17.66	30.40%	5.37	$665.71
37	5/7/21	470471	36,040	18.02	31.00%	5.59	$692.69
38	5/7/21	470472	33,120	16.56	31.20%	5.17	$640.67
39	5/7/21	470473	35,820	17.91	34.50%	6.18	$766.19
40	5/7/21	470474	32,320	16.16	30.00%	4.85	$601.15

41	5/8/21	470475	35,680	17.84	34.40%	6.14	$760.98
42	5/8/21	470476	33,100	16.55	29.40%	4.87	$603.35
43	5/8/21	470477	32,780	16.39	30.70%	5.03	$623.93
44	5/8/21	470478	32,740	16.37	31.20%	5.11	$633.32
45	5/8/21	470479	32,160	16.08	29.40%	4.73	$586.21
46	5/8/21	470480	34,860	17.43	30.00%	5.23	$648.40
47	5/8/21	470481	31,420	15.71	29.50%	4.63	$574.67
48	5/8/21	470482	33,200	16.60	31.50%	5.23	$648.40
49	5/10/21	470483	32,600	16.30	29.80%	4.86	$602.32
50	5/10/21	470484	33,360	16.68	29.80%	4.97	$616.36
51	5/10/21	470485	34,700	17.35	29.90%	5.19	$643.27
52	5/10/21	470486	34,780	17.39	30.10%	5.23	$649.06
53	5/10/21	470487	34,980	17.49	29.00%	5.07	$628.94
54	5/10/21	470488	35,460	17.73	26.50%	4.70	$582.61
55	5/10/21	470489	33,720	16.86	32.10%	5.41	$671.10
56	5/10/21	470490	34,620	17.31	32.00%	5.54	$686.86
57	5/10/21	470491	33,120	16.56	30.60%	5.07	$628.35
58	5/10/21	470492	34,200	17.10	31.90%	5.45	$676.41
59	5/10/21	470493	34,600	17.30	31.60%	5.47	$677.88
60	5/10/21	470494	36,160	18.08	32.40%	5.86	$726.38
61	5/11/21	470495	35,180	17.59	30.20%	5.31	$658.71
62	5/11/21	470496	35,520	17.76	30.10%	5.35	$662.87
63	5/11/21	470497	33,640	16.82	32.20%	5.42	$671.59
64	5/11/21	470498	35,720	17.86	31.50%	5.63	$697.61
65	5/11/21	470499	33,900	16.95	33.00%	5.59	$693.59
66	5/11/21	470500	34,580	17.29	31.80%	5.50	$681.78
67	5/11/21	470501	33,520	16.76	31.70%	5.31	$658.80
68	5/11/21	470502	34,880	17.44	30.60%	5.34	$661.74
69	5/11/21	470503	34,700	17.35	30.90%	5.36	$664.78
70	5/11/21	470504	34,040	17.02	32.30%	5.50	$681.69
71	5/11/21	470505	34,820	17.41	32.50%	5.66	$701.62
72	5/11/21	470506	33,300	16.65	32.90%	5.48	$679.25
73	5/11/21	470507	34,640	17.32	29.80%	5.16	$640.01
74	5/12/21	470508	33,820	16.91	30.80%	5.21	$645.83
75	5/12/21	470509	35,480	17.74	29.70%	5.27	$653.33
76	5/12/21	470510	31,920	15.96	33.80%	5.39	$668.92
77	5/12/21	470511	34,520	17.26	29.80%	5.14	$637.79
78	5/12/21	470512	34,600	17.30	33.40%	5.78	$716.50
79	5/12/21	470513	35,000	17.50	32.20%	5.64	$698.74
80	5/12/21	470514	36,060	18.03	33.50%	6.04	$748.97
81	5/12/21	470515	35,380	17.69	32.30%	5.71	$708.52
82	5/12/21	470516	34,420	17.21	31.70%	5.46	$676.49
83	5/12/21	470517	33,980	16.99	32.10%	5.45	$676.27
84	5/13/21	470518	33,520	16.76	31.50%	5.28	$654.65
85	5/13/21	470519	37,400	18.70	35.40%	6.62	$820.86
86	5/13/21	470520	34,520	17.26	31.10%	5.37	$665.61

87	5/13/21	470521	32,220	16.11	33.60%	5.41	$671.21
88	5/13/21	470522	34,560	17.28	31.90%	5.51	$683.53
89	5/13/21	470523	32,500	16.25	32.40%	5.27	$652.86
90	5/13/21	470524	33,820	16.91	30.70%	5.19	$643.73
91	5/13/21	470525	29,860	14.93	31.20%	4.66	$577.61
92	5/14/21	470526	33,980	16.99	31.90%	5.42	$672.06
93	5/14/21	470527	32,000	16.00	30.50%	4.88	$605.12
94	5/14/21	470528	34,060	17.03	30.80%	5.25	$650.41
95	5/14/21	470529	33,940	16.97	31.90%	5.41	$671.27
96	5/14/21	470530	34,800	17.40	31.10%	5.41	$671.01
97	5/14/21	470531	34,920	17.46	31.30%	5.46	$677.66
98	5/14/21	470532	32,260	16.13	32.80%	5.29	$656.04
99	5/14/21	470533	33,860	16.93	31.40%	5.32	$659.19
100	5/14/21	470534	32,640	16.32	36.10%	5.89	$730.55
101	5/14/21	470535	33,580	16.79	31.80%	5.34	$662.06
102	5/17/21	470536	31,540	15.77	34.90%	5.50	$682.46
103	5/17/21	470537	31,060	15.53	33.90%	5.26	$652.82
104	5/17/21	470538	32,820	16.41	32.10%	5.27	$653.18
105	5/17/21	470539	33,740	16.87	32.60%	5.50	$681.95
106	5/17/21	470540	33,020	16.51	31.90%	5.27	$653.07
107	5/17/21	470541	34,780	17.39	32.30%	5.62	$696.50
108	5/17/21	470542	32,400	16.20	31.40%	5.09	$630.76
109	5/17/21	470543	28,120	14.06	31.30%	4.40	$545.70
110	5/18/21	470544	33,260	16.63	33.20%	5.52	$684.62
111	5/18/21	470545	35,280	17.64	31.20%	5.50	$682.46
112	5/18/21	470546	35,660	17.83	29.30%	5.22	$647.80
113	5/18/21	470547	33,840	16.92	32.60%	5.52	$683.97
114	5/18/21	470548	37,900	18.95	31.30%	5.93	$735.49
115	5/18/21	470549	33,860	16.93	33.50%	5.67	$703.27
116	5/18/21	470550	33,340	16.67	32.20%	5.37	$665.60
117	5/18/21	470551	34,920	17.46	32.30%	5.64	$699.31
118	5/18/21	470552	32,780	16.39	31.00%	5.08	$630.03
119	5/19/21	470553	32,740	16.37	32.30%	5.29	$655.65
120	5/19/21	470554	35,040	17.52	31.30%	5.48	$679.99
121	5/19/21	470555	32,360	16.18	31.60%	5.11	$634.00
122	5/19/21	470556	31,760	15.88	32.90%	5.22	$647.84
123	5/19/21	470557	34,460	17.23	32.60%	5.62	$696.51
124	5/19/21	470558	36,440	18.22	31.90%	5.81	$720.71
125	5/19/21	470559	33,160	16.58	31.40%	5.21	$645.56
126	5/19/21	470560	35,280	17.64	31.30%	5.52	$684.64
127	5/19/21	470561	34,640	17.32	33.20%	5.75	$713.03
128	5/19/21	470562	33,800	16.90	33.30%	5.63	$697.83
129	5/19/21	470563	30,000	15.00	33.30%	5.00	$619.38
130	5/20/21	470564	34,680	17.34	32.80%	5.69	$705.25
131	5/20/21	470565	34,580	17.29	33.10%	5.72	$709.65
132	5/20/21	470566	33,660	16.83	32.20%	5.42	$671.99

133	5/20/21	470567	34,460	17.23	32.20%	5.55	$687.96
134	5/20/21	470568	34,440	17.22	29.60%	5.10	$632.04
135	5/20/21	470569	34,320	17.16	31.50%	5.41	$670.27
136	5/20/21	470570	33,640	16.82	31.80%	5.35	$663.25
137	5/20/21	470571	32,220	16.11	34.40%	5.54	$687.19
138	5/20/21	470572	32,280	16.14	32.40%	5.23	$648.44
139	5/21/21	470573	31,760	15.88	32.20%	5.11	$634.06
140	5/21/21	470574	32,820	16.41	35.60%	5.84	$724.40
141	5/21/21	470575	32,440	16.22	36.00%	5.84	$724.06
142	5/21/21	470576	32,320	16.16	30.30%	4.90	$607.16
143	5/21/21	470577	33,240	16.62	29.50%	4.90	$607.96
144	5/21/21	470578	31,780	15.89	30.50%	4.85	$600.96
145	5/21/21	470579	31,220	15.61	28.10%	4.39	$543.91
146	5/21/21	470580	22,240	11.12	32.30%	3.59	$445.38
147	5/24/21	470581	32,140	16.07	35.70%	5.74	$711.39
148	5/24/21	470582	32,340	16.17	29.60%	4.79	$593.50
149	5/24/21	470583	34,640	17.32	30.80%	5.33	$661.49
150	5/24/21	470584	32,860	16.43	30.70%	5.04	$625.46
151	5/24/21	470585	31,580	15.79	31.60%	4.99	$618.72
152	5/24/21	470586	35,440	17.72	30.10%	5.33	$661.38
153	5/24/21	470587	31,040	15.52	27.60%	4.28	$531.16
154	5/24/21	470588	20,120	10.06	26.30%	2.65	$328.08
155	5/25/21	470589	30,940	15.47	29.70%	4.59	$569.73
156	5/25/21	470590	32,160	16.08	30.40%	4.89	$606.15
157	5/25/21	470591	33,700	16.85	31.80%	5.36	$664.43
158	5/25/21	470592	30,200	15.10	31.30%	4.73	$586.06
159	5/25/21	470593	31,260	15.63	31.20%	4.88	$604.69
160	5/25/21	470594	32,480	16.24	30.80%	5.00	$620.24
161	5/25/21	470595	30,000	15.00	31.50%	4.73	$585.90
162	5/21/21	470596	34,220	17.11	31.20%	5.34	$661.95
163	5/21/21	470597	31,120	15.56	31.50%	4.90	$607.77
164	5/21/21	470598	33,620	16.81	26.70%	4.49	$556.55
165	5/24/21	470599	32,600	16.30	27.70%	4.52	$559.87
166	5/24/21	470600	34,540	17.27	27.30%	4.71	$584.62
167	5/24/21	470601	33,920	16.96	25.80%	4.38	$542.58
168	5/24/21	470602	35,460	17.73	26.30%	4.66	$578.21
169	5/24/21	470603	33,460	16.73	28.40%	4.75	$589.16
170	5/24/21	470604	36,000	18.00	27.60%	4.97	$616.03
171	5/24/21	470605	34,080	17.04	27.40%	4.67	$578.95
172	5/24/21	470606	30,720	15.36	25.30%	3.89	$481.87
173	5/25/21	470607	33,480	16.74	26.90%	4.50	$558.38
174	5/25/21	470608	34,080	17.04	27.50%	4.69	$581.06
175	5/25/21	470609	33,620	16.81	30.30%	5.09	$631.59
176	5/25/21	470610	34,320	17.16	31.60%	5.42	$672.40
177	5/25/21	470611	33,650	16.83	28.00%	4.71	$584.16
178	5/25/21	470612	32,420	16.21	27.80%	4.51	$558.79

179	5/25/21	470613	21,740	10.87	28.00%	3.04	$377.41
180	5/25/21	470614	32,480	16.24	26.30%	4.27	$529.62
181	5/25/21	470615	25,620	12.81	27.50%	3.52	$436.82
182	5/25/21	470616	34,220	17.11	27.50%	4.71	$583.45
183	5/25/21	470617	35,560	17.78	27.60%	4.91	$608.50
184	5/25/21	470618	32,500	16.25	27.30%	4.44	$550.10
185	5/25/21	470619	35,160	17.58	29.50%	5.19	$643.08
186	5/25/21	470620	34,460	17.23	31.40%	5.41	$670.87
187	5/25/21	470621	33,600	16.80	30.60%	5.14	$637.46
188	5/25/21	470622	31,800	15.90	29.20%	4.64	$575.71
189	5/25/21	470623	33,500	16.75	29.20%	4.89	$606.48
190	5/25/21	470624	35,820	17.91	29.40%	5.27	$652.93
191	5/25/21	470625	34,560	17.28	31.70%	5.48	$679.24
192	5/25/21	470626	34,520	17.26	31.60%	5.45	$676.32
193	5/25/21	470627	34,400	17.20	29.50%	5.07	$629.18
194	5/25/21	470628	35,800	17.90	29.60%	5.30	$657.00
195	5/25/21	470629	35,060	17.53	30.60%	5.36	$665.16
196	5/25/21	470630	35,100	17.55	29.70%	5.21	$646.33
197	5/25/21	470631	35,380	17.69	30.10%	5.32	$660.26
		Totals:	**6,558,290**	**3,279.15**	**30.90%**	**1,012.94**	**$125,604.56**
				Monthly Invoice Total:			**$125,604.56**

SEWPP Monthly Load Log

	Month:	June 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	6/1/21	470632	36,740	18.37	28.60%	5.25	$651.47
2	6/1/21	470633	37,160	18.58	28.70%	5.33	$661.23
3	6/1/21	470634	35,620	17.81	29.70%	5.29	$655.91
4	6/1/21	470635	36,540	18.27	29.10%	5.32	$659.25
5	6/1/21	470636	34,180	17.09	28.80%	4.92	$610.32
6	6/1/21	470637	36,120	18.06	28.90%	5.22	$647.20
7	6/1/21	470638	37,080	18.54	29.70%	5.51	$682.79
8	6/1/21	470639	36,760	18.38	28.90%	5.31	$658.67
9	6/1/21	470640	35,080	17.54	27.90%	4.89	$606.81
10	6/1/21	470641	34,120	17.06	29.60%	5.05	$626.17
11	6/2/21	470642	35,480	17.74	31.70%	5.62	$697.32
12	6/2/21	470643	34,940	17.47	28.90%	5.05	$626.05
13	6/2/21	470644	37,300	18.65	29.60%	5.52	$684.53
14	6/2/21	470645	36,540	18.27	29.00%	5.30	$656.99
15	6/2/21	470646	36,360	18.18	29.10%	5.29	$656.01
16	6/2/21	470647	35,760	17.88	28.00%	5.01	$620.79
17	6/2/21	470648	36,400	18.20	30.00%	5.46	$677.04
18	6/2/21	470649	36,340	18.17	29.80%	5.41	$671.42
19	6/2/21	470650	35,400	17.70	31.80%	5.63	$697.95
20	6/2/21	470651	34,340	17.17	30.90%	5.31	$657.89
21	6/3/21	470652	37,200	18.60	29.00%	5.39	$668.86
22	6/3/21	470653	36,680	18.34	28.30%	5.19	$643.59
23	6/3/21	470654	36,500	18.25	31.50%	5.75	$712.85
24	6/3/21	470655	36,140	18.07	36.00%	6.51	$806.64
25	6/3/21	470656	35,940	17.97	34.00%	6.11	$757.62
26	6/3/21	470657	36,060	18.03	31.70%	5.72	$708.72
27	6/3/21	470658	35,740	17.87	30.30%	5.41	$671.41
28	6/3/21	470659	35,100	17.55	30.60%	5.37	$665.92
29	6/3/21	470660	26,720	13.36	28.00%	3.74	$463.86
30	6/4/21	470661	35,660	17.83	27.70%	4.94	$612.42
31	6/4/21	470662	35,980	17.99	32.70%	5.88	$729.46
32	6/4/21	470663	35,500	17.75	35.90%	6.37	$790.16
33	6/4/21	470664	37,700	18.85	33.60%	6.33	$785.37
34	6/4/21	470665	33,860	16.93	30.90%	5.23	$648.69
35	6/4/21	470666	33,720	16.86	31.50%	5.31	$658.55
36	6/4/21	470667	35,040	17.52	30.50%	5.34	$662.61
37	6/4/21	470668	36,440	18.22	31.80%	5.79	$718.45
38	6/4/21	470669	35,540	17.77	33.10%	5.88	$729.35
39	6/5/21	470670	36,440	18.22	31.70%	5.78	$716.19

40	6/5/21	470671	36,040	18.02	31.10%	5.60	$694.92
41	6/5/21	470672	36,220	18.11	32.30%	5.85	$725.34
42	6/5/21	470673	34,180	17.09	28.00%	4.79	$593.36
43	6/5/21	470674	35,120	17.56	31.50%	5.53	$685.89
44	6/5/21	470675	36,500	18.25	27.90%	5.09	$631.38
45	6/5/21	470676	35,020	17.51	26.70%	4.68	$579.72
46	6/7/21	470677	36,180	18.09	28.00%	5.07	$628.08
47	6/7/21	470678	36,060	18.03	28.60%	5.16	$639.42
48	6/7/21	470679	35,660	17.83	26.10%	4.65	$577.05
49	6/7/21	470680	36,240	18.12	27.30%	4.95	$613.40
50	6/7/21	470681	35,420	17.71	27.70%	4.91	$608.30
51	6/7/21	470682	35,860	17.93	27.70%	4.97	$615.86
52	6/7/21	470683	34,600	17.30	28.50%	4.93	$611.38
53	6/7/21	470684	34,360	17.18	28.30%	4.86	$602.88
54	6/7/21	470685	34,340	17.17	27.60%	4.74	$587.63
55	6/8/21	470686	36,360	18.18	28.20%	5.13	$635.72
56	6/8/21	470687	35,760	17.88	30.40%	5.44	$674.00
57	6/8/21	470688	35,620	17.81	30.30%	5.40	$669.16
58	6/8/21	470689	35,040	17.52	30.10%	5.27	$653.92
59	6/8/21	470690	35,120	17.56	29.90%	5.25	$651.05
60	6/8/21	470691	35,520	17.76	30.40%	5.40	$669.48
61	6/8/21	470692	35,360	17.68	31.90%	5.64	$699.35
62	6/8/21	470693	34,480	17.24	27.20%	4.69	$581.47
63	6/8/21	470694	34,320	17.16	27.20%	4.67	$578.77
64	6/8/21	470695	35,200	17.60	27.40%	4.82	$597.98
65	6/9/21	470696	37,160	18.58	27.30%	5.07	$628.97
66	6/9/21	470697	34,440	17.22	30.70%	5.29	$655.53
67	6/9/21	470698	34,200	17.10	33.60%	5.75	$712.45
68	6/9/21	470699	32,520	16.26	31.90%	5.19	$643.18
69	6/9/21	470700	34,280	17.14	30.90%	5.30	$656.74
70	6/9/21	470701	33,380	16.69	30.40%	5.07	$629.15
71	6/9/21	470702	33,880	16.94	31.00%	5.25	$651.17
72	6/10/21	470703	35,360	17.68	30.00%	5.30	$657.70
73	6/10/21	470704	36,160	18.08	29.10%	5.26	$652.40
74	6/10/21	470705	34,620	17.31	28.10%	4.86	$603.15
75	6/10/21	470706	34,320	17.16	30.20%	5.18	$642.61
76	6/10/21	470707	33,100	16.55	31.90%	5.28	$654.65
77	6/10/21	470708	34,980	17.49	28.40%	4.97	$615.93
78	6/10/21	470709	31,240	15.62	29.40%	4.59	$569.44
79	6/11/21	470710	35,220	17.61	31.10%	5.48	$679.11
80	6/11/21	470711	36,720	18.36	29.10%	5.34	$662.50
81	6/11/21	470712	35,940	17.97	29.70%	5.34	$661.80
82	6/11/21	470713	36,000	18.00	31.20%	5.62	$696.38
83	6/11/21	470714	36,660	18.33	33.40%	6.12	$759.16
84	6/11/21	470715	36,580	18.29	30.80%	5.63	$698.53

85	6/11/21	470716	36,340	18.17	31.60%	5.74	$711.97
86	6/11/21	470717	36,800	18.40	31.10%	5.72	$709.58
87	6/11/21	470718	36,660	18.33	31.10%	5.70	$706.88
88	6/11/21	470719	36,260	18.13	30.50%	5.53	$685.68
89	6/11/21	470720	37,500	18.75	31.00%	5.81	$720.75
90	6/14/21	470721	37,520	18.76	29.40%	5.52	$683.91
91	6/14/21	470722	35,200	17.60	26.70%	4.70	$582.70
92	6/14/21	470723	36,040	18.02	30.00%	5.41	$670.34
93	6/14/21	470724	36,260	18.13	29.60%	5.37	$665.44
94	6/14/21	470725	38,000	19.00	30.60%	5.81	$720.94
95	6/14/21	470726	36,320	18.16	33.00%	5.99	$743.11
96	6/14/21	470727	38,100	19.05	32.90%	6.27	$777.16
97	6/14/21	470728	38,280	19.14	29.00%	5.55	$688.27
98	6/14/21	470729	36,660	18.33	30.30%	5.55	$688.69
99	6/14/21	470730	37,400	18.70	32.60%	6.10	$755.93
100	6/14/21	470731	36,840	18.42	29.50%	5.43	$673.80
101	6/14/21	470732	35,960	17.98	33.70%	6.06	$751.35
102	6/14/21	470733	36,160	18.08	30.70%	5.55	$688.27
103	6/14/21	470734	37,140	18.57	31.70%	5.89	$729.95
104	6/14/21	470735	34,900	17.45	31.00%	5.41	$670.78
105	6/15/21	470736	37,040	18.52	32.60%	6.04	$748.65
106	6/15/21	470737	34,960	17.48	30.30%	5.30	$656.76
107	6/15/21	470738	36,640	18.32	30.90%	5.66	$701.95
108	6/15/21	470739	35,280	17.64	33.30%	5.87	$728.39
109	6/15/21	470740	34,880	17.44	31.70%	5.53	$685.53
110	6/15/21	470741	36,360	18.18	33.50%	6.09	$755.20
111	6/15/21	470742	33,800	16.90	28.60%	4.83	$599.34
112	6/16/21	470743	34,080	17.04	31.60%	5.38	$667.70
113	6/16/21	470744	35,220	17.61	31.00%	5.46	$676.93
114	6/16/21	470745	34,880	17.44	29.30%	5.11	$633.63
115	6/16/21	470746	35,560	17.78	34.40%	6.12	$758.42
116	6/16/21	470747	33,580	16.79	32.00%	5.37	$666.23
117	6/16/21	470748	35,220	17.61	31.00%	5.46	$676.93
118	6/16/21	470749	34,240	17.12	28.50%	4.88	$605.02
119	6/16/21	470750	34,200	17.10	29.90%	5.11	$634.00
120	6/16/21	470751	34,180	17.09	31.50%	5.38	$667.54
121	6/16/21	470752	34,560	17.28	30.00%	5.18	$642.82
122	6/16/21	470753	34,600	17.30	33.40%	5.78	$716.50
123	6/16/21	470754	33,920	16.96	32.20%	5.46	$677.18
124	6/17/21	470755	34,740	17.37	29.50%	5.12	$635.39
125	6/17/21	470756	34,420	17.21	30.80%	5.30	$657.28
126	6/17/21	470757	33,920	16.96	32.90%	5.58	$691.90
127	6/17/21	470758	34,500	17.25	29.40%	5.07	$628.87
128	6/17/21	470759	35,860	17.93	27.80%	4.98	$618.08
129	6/17/21	470760	34,580	17.29	29.90%	5.17	$641.04

130	6/17/21	470761	33,500	16.75	30.20%	5.06	$627.25
131	6/17/21	470762	33,860	16.93	32.10%	5.43	$673.88
132	6/17/21	470763	33,780	16.89	30.30%	5.12	$634.59
133	6/17/21	470764	33,180	16.59	28.90%	4.79	$594.52
134	6/17/21	470765	33,080	16.54	28.90%	4.78	$592.73
135	6/18/21	470766	37,320	18.66	32.20%	6.01	$745.06
136	6/18/21	470767	34,620	17.31	32.20%	5.57	$691.15
137	6/18/21	470768	36,220	18.11	32.20%	5.83	$723.10
138	6/18/21	470769	31,640	15.82	39.00%	6.17	$765.06
139	6/18/21	470770	34,340	17.17	32.80%	5.63	$698.34
140	6/18/21	470771	30,660	15.33	37.10%	5.69	$705.24
141	6/18/21	470772	35,320	17.66	31.40%	5.55	$687.61
142	6/18/21	470773	35,800	17.90	33.80%	6.05	$750.22
143	6/18/21	470774	36,780	18.39	30.50%	5.61	$695.51
144	6/18/21	470775	34,280	17.14	30.70%	5.26	$652.49
145	6/18/21	470776	35,180	17.59	29.30%	5.15	$639.08
146	6/18/21	470777	33,840	16.92	33.50%	5.67	$702.86
147	6/19/21	470778	35,600	17.80	33.90%	6.03	$748.24
148	6/19/21	470779	37,480	18.74	33.20%	6.22	$771.49
149	6/19/21	470780	34,280	17.14	32.70%	5.60	$694.99
150	6/19/21	470781	37,020	18.51	36.10%	6.68	$828.58
151	6/19/21	470782	37,200	18.60	32.50%	6.05	$749.58
152	6/19/21	470783	33,540	16.77	33.20%	5.57	$690.39
153	6/19/21	470784	37,100	18.55	34.30%	6.36	$788.97
154	6/21/21	470785	36,200	18.10	35.40%	6.41	$794.52
155	6/21/21	470786	35,180	17.59	34.80%	6.12	$759.04
156	6/21/21	470787	36,420	18.21	40.90%	7.45	$923.54
157	6/21/21	470788	33,580	16.79	31.80%	5.34	$662.06
158	6/21/21	470789	35,060	17.53	33.60%	5.89	$730.37
159	6/21/21	470790	35,960	17.98	37.70%	6.78	$840.53
160	6/21/21	470791	37,620	18.81	37.30%	7.02	$870.00
161	6/21/21	470792	32,760	16.38	31.00%	5.08	$629.65
162	6/21/21	470793	35,180	17.59	36.80%	6.47	$802.67
163	6/22/21	470794	36,340	18.17	36.40%	6.61	$820.12
164	6/22/21	470795	38,100	19.05	40.30%	7.68	$951.97
165	6/22/21	470796	35,140	17.57	41.20%	7.24	$897.62
166	6/22/21	470797	35,640	17.82	31.30%	5.58	$691.63
167	6/22/21	470798	35,440	17.72	32.90%	5.83	$722.91
168	6/22/21	470799	22,920	11.46	31.20%	3.58	$443.36
169	6/22/21	470800	33,740	16.87	30.50%	5.15	$638.02
170	6/22/21	470801	25,520	12.76	30.70%	3.92	$485.75
171	6/22/21	470802	34,880	17.44	30.10%	5.25	$650.93
172	6/22/21	470803	26,260	13.13	30.40%	3.99	$494.95
173	6/22/21	470804	31,280	15.64	29.70%	4.65	$575.99
174	6/23/21	470805	34,800	17.40	32.30%	5.62	$696.90

175	6/23/21	470806	24,560	12.28	30.60%	3.76	$465.95
176	6/23/21	470807	35,720	17.86	30.70%	5.48	$679.89
177	6/23/21	470808	25,880	12.94	30.50%	3.95	$489.39
178	6/23/21	470809	35,640	17.82	31.90%	5.68	$704.89
179	6/23/21	470810	25,760	12.88	31.30%	4.03	$499.90
180	6/23/21	470811	34,520	17.26	31.00%	5.35	$663.47
181	6/23/21	470812	25,980	12.99	32.20%	4.18	$518.66
182	6/23/21	470813	33,100	16.55	32.00%	5.30	$656.70
183	6/24/21	470814	36,840	18.42	30.60%	5.64	$698.93
184	6/24/21	470815	35,920	17.96	30.80%	5.53	$685.93
185	6/24/21	470816	37,040	18.52	31.50%	5.83	$723.39
186	6/24/21	470817	29,080	14.54	30.60%	4.45	$551.71
187	6/24/21	470818	37,480	18.74	30.90%	5.79	$718.04
188	6/25/21	470819	27,360	13.68	31.00%	4.24	$525.86
189	6/25/21	470820	35,900	17.95	29.90%	5.37	$665.51
190	6/25/21	470821	30,900	15.45	31.70%	4.90	$607.31
191	6/25/21	470822	33,740	16.87	30.50%	5.15	$638.02
192	6/25/21	470823	22,400	11.20	30.90%	3.46	$429.14
193	6/27/21	470824	34,180	17.09	31.50%	5.38	$667.54
194	6/27/21	470825	34,300	17.15	31.00%	5.32	$659.25
195	6/27/21	470826	28,180	14.09	31.10%	4.38	$543.37
196	6/27/21	470827	34,840	17.42	30.10%	5.24	$650.18
197	6/28/21	470828	34,460	17.23	30.60%	5.27	$653.78
198	6/28/21	470829	36,020	18.01	30.60%	5.51	$683.37
199	6/28/21	470830	33,780	16.89	38.20%	6.45	$800.05
200	6/28/21	470831	35,600	17.80	30.80%	5.48	$679.82
201	6/28/21	470832	33,960	16.98	45.80%	7.78	$964.33
202	6/28/21	470833	30,760	15.38	36.90%	5.68	$703.73
203	6/28/21	470834	33,980	16.99	38.50%	6.54	$811.10
204	6/29/21	470835	34,440	17.22	42.40%	7.30	$905.36
205	6/29/21	470836	36,240	18.12	37.10%	6.72	$833.59
206	6/29/21	470837	34,860	17.43	38.10%	6.64	$823.46
207	6/29/21	470838	32,360	16.18	30.60%	4.95	$613.93
208	6/29/21	470839	37,380	18.69	38.10%	7.12	$882.99
209	6/29/21	470840	24,980	12.49	30.70%	3.83	$475.47
210	6/29/21	470841	35,760	17.88	29.70%	5.31	$658.48
211	6/29/21	470842	23,300	11.65	32.10%	3.74	$463.72
212	6/29/21	470843	33,860	16.93	31.10%	5.27	$652.89
213	6/30/21	470844	34,480	17.24	32.10%	5.53	$686.22
214	6/30/21	470845	23,940	11.97	34.00%	4.07	$504.66
215	6/30/21	470846	34,680	17.34	33.10%	5.74	$711.70
216	6/30/21	470847	26,960	13.48	32.40%	4.37	$541.57
217	6/30/21	470848	37,760	18.88	28.00%	5.29	$655.51
218	6/30/21	470849	27,460	13.73	31.70%	4.35	$539.70
219	6/30/21	470850	35,180	17.59	30.30%	5.33	$660.89

220	6/30/21	470851	26,980	13.49	30.70%	4.14	$513.54
		Totals:	**7,599,260**	**3,799.63**	**31.37%**	**1,191.82**	**$147,785.68**
				Monthly Invoice Total:			**$147,785.68**

SEWPP Monthly Load Log

	Month:	**July 2021**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	7/1/21	470852	33,900	16.95	30.30%	5.14	$636.85
2	7/1/21	470853	26,300	13.15	30.10%	3.96	$490.81
3	7/1/21	470854	35,120	17.56	29.50%	5.18	$642.34
4	7/1/21	470855	26,560	13.28	29.80%	3.96	$490.72
5	7/2/21	470856	33,400	16.70	34.30%	5.73	$710.28
6	7/2/21	470857	27,520	13.76	31.00%	4.27	$528.93
7	7/2/21	470858	37,180	18.59	32.40%	6.02	$746.87
8	7/2/21	470859	27,800	13.90	30.30%	4.21	$522.25
9	7/2/21	470860	36,920	18.46	31.70%	5.85	$725.63
10	7/2/21	470861	26,660	13.33	34.70%	4.63	$573.56
11	7/2/21	470862	38,060	19.03	33.20%	6.32	$783.43
12	7/2/21	470863	26,220	13.11	32.70%	4.29	$531.58
13	7/2/21	470864	30,820	15.41	30.30%	4.67	$578.98
14	7/3/21	470865	36,840	18.42	29.80%	5.49	$680.66
15	7/3/21	470866	29,020	14.51	30.10%	4.37	$541.57
16	7/3/21	470867	36,760	18.38	29.60%	5.44	$674.62
17	7/3/21	470868	28,860	14.43	30.70%	4.43	$549.32
18	7/3/21	470869	36,620	18.31	30.10%	5.51	$683.40
19	7/3/21	470870	30,520	15.26	30.10%	4.59	$569.56
20	7/5/21	470871	37,500	18.75	31.90%	5.98	$741.68
21	7/5/21	470872	27,820	13.91	30.20%	4.20	$520.90
22	7/5/21	470873	34,700	17.35	29.50%	5.12	$634.66
23	7/5/21	470874	26,940	13.47	30.00%	4.04	$501.08
24	7/5/21	470875	35,140	17.57	29.00%	5.10	$631.82
25	7/5/21	470876	26,620	13.31	30.00%	3.99	$495.13
26	7/5/21	470877	34,140	17.07	32.90%	5.62	$696.39
27	7/5/21	470878	27,500	13.75	30.80%	4.24	$525.14
28	7/5/21	470879	35,620	17.81	31.10%	5.54	$686.82
29	7/5/21	470880	26,120	13.06	30.70%	4.01	$497.17
30	7/5/21	470881	33,680	16.84	32.20%	5.42	$672.39
31	7/6/21	470882	34,260	17.13	32.20%	5.52	$683.97
32	7/6/21	470883	23,280	11.64	28.80%	3.35	$415.69
33	7/6/21	470884	33,620	16.81	30.00%	5.04	$625.33
34	7/6/21	470885	28,020	14.01	32.10%	4.50	$557.65
35	7/6/21	470886	29,900	14.95	31.40%	4.69	$582.09
36	7/6/21	470887	25,020	12.51	31.10%	3.89	$482.44
37	7/6/21	470888	31,780	15.89	33.90%	5.39	$667.95
38	7/6/21	470889	25,000	12.50	31.90%	3.99	$494.45
39	7/6/21	470890	32,760	16.38	31.70%	5.19	$643.87
40	7/7/21	470891	31,760	15.88	31.80%	5.05	$626.18

41	7/7/21	470892	24,120	12.06	32.40%	3.91	$484.52
42	7/7/21	470893	31,980	15.99	29.30%	4.69	$580.95
43	7/7/21	470894	26,640	13.32	31.10%	4.14	$513.67
44	7/7/21	470895	34,240	17.12	29.80%	5.10	$632.62
45	7/7/21	470896	26,620	13.31	30.70%	4.09	$506.69
46	7/7/21	470897	32,000	16.00	29.60%	4.74	$587.26
47	7/7/21	470898	33,980	16.99	28.90%	4.91	$608.85
48	7/7/21	470899	32,700	16.35	28.00%	4.58	$567.67
49	7/7/21	470900	34,060	17.03	30.00%	5.11	$633.52
50	7/7/21	470901	31,500	15.75	30.20%	4.76	$589.81
51	7/8/21	470902	29,980	14.99	29.60%	4.44	$550.19
52	7/8/21	470903	35,760	17.88	30.00%	5.36	$665.14
53	7/8/21	470904	28,300	14.15	29.50%	4.17	$517.61
54	7/8/21	470905	31,700	15.85	28.10%	4.45	$552.28
55	7/8/21	470906	38,220	19.11	30.10%	5.75	$713.26
56	7/8/21	470907	33,540	16.77	31.90%	5.35	$663.35
57	7/8/21	470908	35,800	17.90	30.70%	5.50	$681.42
58	7/8/21	470909	30,780	15.39	32.50%	5.00	$620.22
59	7/8/21	470910	28,900	14.45	30.30%	4.38	$542.92
60	7/9/21	470911	32,440	16.22	35.30%	5.73	$709.98
61	7/9/21	470912	23,200	11.60	38.70%	4.49	$556.66
62	7/9/21	470913	36,080	18.04	38.40%	6.93	$858.99
63	7/9/21	470914	26,920	13.46	36.00%	4.85	$600.85
64	7/9/21	470915	27,880	13.94	40.10%	5.59	$693.15
65	7/9/21	470916	26,700	13.35	40.20%	5.37	$665.47
66	7/9/21	470917	34,820	17.41	36.40%	6.34	$785.82
67	7/9/21	470918	27,520	13.76	29.60%	4.07	$505.05
68	7/12/21	470919	26,800	13.40	29.40%	3.94	$488.51
69	7/12/21	470920	33,660	16.83	29.00%	4.88	$605.21
70	7/12/21	470921	27,040	13.52	32.80%	4.43	$549.89
71	7/12/21	470922	33,660	16.83	33.20%	5.59	$692.86
72	7/12/21	470923	27,200	13.60	32.80%	4.46	$553.14
73	7/12/21	470924	25,640	12.82	33.40%	4.28	$530.95
74	7/12/21	470925	33,400	16.70	33.30%	5.56	$689.58
75	7/12/21	470926	25,760	12.88	33.70%	4.34	$538.23
76	7/12/21	470927	33,620	16.81	33.40%	5.61	$696.20
77	7/12/21	470928	26,420	13.21	33.20%	4.39	$543.83
78	7/13/21	470929	27,020	13.51	33.00%	4.46	$552.83
79	7/13/21	470930	35,440	17.72	37.30%	6.61	$819.59
80	7/13/21	470931	25,180	12.59	36.20%	4.56	$565.14
81	7/13/21	470932	34,800	17.40	37.30%	6.49	$804.78
82	7/13/21	470933	27,180	13.59	33.10%	4.50	$557.79
83	7/13/21	470934	33,260	16.63	33.90%	5.64	$699.06
84	7/13/21	470935	25,900	12.95	37.90%	4.91	$608.60
85	7/13/21	470936	33,820	16.91	40.10%	6.78	$840.83
86	7/13/21	470937	26,120	13.06	42.50%	5.55	$688.26

87	7/13/21	470938	34,900	17.45	36.80%	6.42	$796.28
88	7/13/21	470939	25,380	12.69	40.10%	5.09	$631.00
89	7/13/21	470940	32,560	16.28	39.50%	6.43	$797.39
90	7/14/21	470941	33,880	16.94	33.20%	5.62	$697.39
91	7/14/21	470942	27,860	13.93	33.70%	4.69	$582.11
92	7/14/21	470943	32,440	16.22	36.00%	5.84	$724.06
93	7/14/21	470944	25,480	12.74	41.40%	5.27	$654.02
94	7/14/21	470945	33,940	16.97	34.10%	5.79	$717.56
95	7/14/21	470946	26,040	13.02	32.50%	4.23	$524.71
96	7/14/21	470947	32,680	16.34	38.10%	6.23	$771.97
97	7/14/21	470948	25,860	12.93	36.60%	4.73	$586.82
98	7/14/21	470949	32,100	16.05	41.10%	6.60	$817.97
99	7/14/21	470950	26,880	13.44	35.50%	4.77	$591.63
100	7/14/21	470951	32,520	16.26	38.30%	6.23	$772.22
101	7/15/21	470952	25,740	12.87	32.30%	4.16	$515.47
102	7/15/21	470953	31,980	15.99	31.90%	5.10	$632.50
103	7/15/21	470954	25,300	12.65	32.10%	4.06	$503.52
104	7/15/21	470955	31,240	15.62	36.60%	5.72	$708.90
105	7/15/21	470956	25,920	12.96	31.90%	4.13	$512.65
106	7/15/21	470957	33,380	16.69	33.00%	5.51	$682.95
107	7/15/21	470958	25,180	12.59	31.50%	3.97	$491.77
108	7/15/21	470959	31,440	15.72	34.00%	5.34	$662.76
109	7/15/21	470960	26,920	13.46	32.20%	4.33	$537.43
110	7/15/21	470961	32,500	16.25	31.90%	5.18	$642.79
111	7/15/21	470962	20,960	10.48	31.40%	3.29	$408.05
112	7/16/21	470963	29,800	14.90	30.60%	4.56	$565.37
113	7/16/21	470964	24,120	12.06	30.70%	3.70	$459.10
114	7/16/21	470965	28,260	14.13	30.60%	4.32	$536.15
115	7/16/21	470966	24,260	12.13	30.60%	3.71	$460.26
116	7/16/21	470967	32,040	16.02	28.60%	4.58	$568.13
117	7/16/21	470968	23,100	11.55	30.10%	3.48	$431.09
118	7/16/21	470969	31,400	15.70	28.60%	4.49	$556.78
119	7/16/21	470970	24,860	12.43	31.80%	3.95	$490.14
120	7/16/21	470971	30,940	15.47	30.30%	4.69	$581.24
121	7/19/21	470972	33,980	16.99	31.00%	5.27	$653.10
122	7/19/21	470973	23,600	11.80	30.80%	3.63	$450.67
123	7/19/21	470974	30,540	15.27	32.10%	4.90	$607.81
124	7/19/21	470975	21,480	10.74	32.20%	3.46	$428.83
125	7/19/21	470976	30,900	15.45	32.70%	5.05	$626.47
126	7/19/21	470977	24,300	12.15	32.50%	3.95	$489.65
127	7/19/21	470978	30,440	15.22	31.70%	4.82	$598.27
128	7/19/21	470979	22,200	11.10	31.90%	3.54	$439.07
129	7/19/21	470980	29,380	14.69	31.90%	4.69	$581.08
130	7/19/21	470981	22,660	11.33	32.30%	3.66	$453.79
131	7/19/21	470982	27,200	13.60	31.50%	4.28	$531.22
132	7/20/21	470983	28,820	14.41	30.00%	4.32	$536.05

133	7/20/21	470984	23,360	11.68	29.10%	3.40	$421.46
134	7/20/21	470985	31,260	15.63	26.80%	4.19	$519.42
135	7/20/21	470986	23,140	11.57	28.60%	3.31	$410.32
136	7/20/21	470987	31,640	15.82	29.80%	4.71	$584.58
137	7/20/21	470988	20,820	10.41	29.50%	3.07	$380.80
138	7/20/21	470989	31,840	15.92	29.00%	4.62	$572.48
139	7/20/21	470990	22,360	11.18	30.30%	3.39	$420.05
140	7/20/21	470991	30,280	15.14	30.00%	4.54	$563.21
141	7/20/21	470992	23,540	11.77	26.30%	3.10	$383.84
142	7/21/21	470993	28,940	14.47	26.30%	3.81	$471.90
143	7/21/21	470994	25,940	12.97	30.10%	3.90	$484.09
144	7/21/21	470995	30,580	15.29	29.10%	4.45	$551.72
145	7/21/21	470996	24,280	12.14	29.70%	3.61	$447.09
146	7/21/21	470997	31,000	15.50	28.50%	4.42	$547.77
147	7/21/21	470998	23,780	11.89	30.70%	3.65	$452.63
148	7/21/21	470999	30,800	15.40	30.00%	4.62	$572.88
149	7/21/21	471000	23,900	11.95	29.50%	3.53	$437.13
150	7/21/21	471001	27,300	13.65	30.00%	4.10	$507.78
151	7/21/21	471002	23,040	11.52	27.00%	3.11	$385.69
152	7/22/21	471003	29,600	14.80	30.00%	4.44	$550.56
153	7/22/21	471004	21,960	10.98	29.20%	3.21	$397.56
154	7/22/21	471005	28,500	14.25	30.80%	4.39	$544.24
155	7/22/21	471006	18,500	9.25	30.90%	2.86	$354.42
156	7/22/21	471007	31,620	15.81	31.80%	5.03	$623.42
157	7/22/21	471008	22,620	11.31	32.20%	3.64	$451.59
158	7/22/21	471009	30,860	15.43	28.70%	4.43	$549.12
159	7/22/21	471010	24,320	12.16	27.40%	3.33	$413.15
160	7/23/21	471011	25,320	12.66	32.20%	4.08	$505.49
161	7/23/21	471012	26,940	13.47	31.50%	4.24	$526.14
162	7/26/21	471013	28,860	14.43	32.40%	4.68	$579.74
163	7/26/21	471014	22,720	11.36	32.40%	3.68	$456.40
164	7/26/21	471015	34,040	17.02	32.20%	5.48	$679.57
165	7/26/21	471016	26,140	13.07	31.90%	4.17	$517.00
166	7/26/21	471017	32,960	16.48	32.00%	5.27	$653.93
167	7/26/21	471018	24,480	12.24	31.60%	3.87	$479.61
168	7/26/21	471019	30,120	15.06	31.10%	4.68	$580.77
169	7/26/21	471020	25,320	12.66	32.70%	4.14	$513.34
170	7/26/21	471021	32,080	16.04	31.00%	4.97	$616.58
171	7/27/21	471022	30,320	15.16	31.90%	4.84	$599.67
172	7/27/21	471023	25,500	12.75	31.80%	4.05	$502.76
173	7/27/21	471024	29,000	14.50	32.40%	4.70	$582.55
174	7/27/21	471025	24,500	12.25	31.50%	3.86	$478.49
175	7/27/21	471026	29,880	14.94	31.50%	4.71	$583.56
176	7/27/21	471027	21,720	10.86	32.50%	3.53	$437.66
177	7/27/21	471028	27,340	13.67	33.40%	4.57	$566.16
178	7/27/21	471029	24,440	12.22	32.60%	3.98	$493.98

179	7/28/21	471030	23,680	11.84	31.90%	3.78	$468.34
180	7/28/21	471031	26,580	13.29	32.30%	4.29	$532.29
181	7/28/21	471032	24,900	12.45	33.30%	4.15	$514.09
182	7/28/21	471033	32,000	16.00	33.20%	5.31	$658.69
183	7/28/21	471034	24,060	12.03	33.80%	4.07	$504.20
184	7/28/21	471035	32,020	16.01	33.90%	5.43	$673.00
185	7/29/21	471036	31,560	15.78	33.00%	5.21	$645.72
186	7/29/21	471037	25,140	12.57	33.20%	4.17	$517.48
187	7/29/21	471038	32,820	16.41	33.90%	5.56	$689.81
188	7/29/21	471039	25,480	12.74	33.30%	4.24	$526.06
189	7/29/21	471040	30,000	15.00	33.40%	5.01	$621.24
190	7/29/21	471041	23,920	11.96	33.10%	3.96	$490.89
191	7/30/21	471042	28,880	14.44	32.40%	4.68	$580.14
192	7/30/21	471043	24,000	12.00	32.60%	3.91	$485.09
193	7/30/21	471044	29,420	14.71	32.30%	4.75	$589.16
194	7/30/21	471045	23,900	11.95	32.00%	3.82	$474.18
195	7/30/21	471046	27,880	13.94	32.30%	4.50	$558.32
196	7/30/21	471047	25,380	12.69	32.10%	4.07	$505.11
		Totals:	**5,681,000**	**2,840.50**	**32.08%**	**911.71**	**$113,052.04**
				Monthly Invoice Total:			**$113,052.04**

SEWPP Monthly Load Log

	Month:	**August 2021**			Rate:	**$124.00 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	8/2/21	471048	29,740	14.87	32.30%	4.80	$595.57
2	8/2/21	471049	23,940	11.97	32.20%	3.85	$477.94
3	8/2/21	471050	28,400	14.20	33.30%	4.73	$586.35
4	8/2/21	471051	22,980	11.49	33.40%	3.84	$475.87
5	8/2/21	471052	30,400	15.20	32.20%	4.89	$606.91
6	8/2/21	471053	24,520	12.26	31.70%	3.89	$481.92
7	8/2/21	471054	29,640	14.82	32.60%	4.83	$599.08
8	8/2/21	471055	23,560	11.78	33.50%	3.95	$489.34
9	8/2/21	471056	27,840	13.92	34.30%	4.77	$592.05
10	8/3/21	471057	30,060	15.03	32.60%	4.90	$607.57
11	8/3/21	471058	24,740	12.37	30.90%	3.82	$473.97
12	8/3/21	471059	33,420	16.71	30.90%	5.16	$640.26
13	8/3/21	471060	26,700	13.35	32.20%	4.30	$533.04
14	8/3/21	471061	30,800	15.40	30.90%	4.76	$590.07
15	8/4/21	471062	31,580	15.79	30.70%	4.85	$601.09
16	8/4/21	471063	26,180	13.09	33.10%	4.33	$537.27
17	8/4/21	471064	30,460	15.23	30.70%	4.68	$579.78
18	8/4/21	471065	23,520	11.76	30.40%	3.58	$443.30
19	8/4/21	471066	29,180	14.59	32.90%	4.80	$595.21
20	8/4/21	471067	22,900	11.45	31.30%	3.58	$444.40
21	8/4/21	471068	29,860	14.93	31.10%	4.64	$575.76
22	8/4/21	471069	24,980	12.49	30.80%	3.85	$477.02
23	8/5/21	471070	22,560	11.28	32.50%	3.67	$454.58
24	8/5/21	471071	28,400	14.20	32.60%	4.63	$574.02
25	8/5/21	471072	22,640	11.32	32.60%	3.69	$457.60
26	8/5/21	471073	29,620	14.81	31.50%	4.67	$578.48
27	8/5/21	471074	22,640	11.32	32.40%	3.67	$454.79
28	8/5/21	471075	28,120	14.06	31.70%	4.46	$552.67
29	8/5/21	471076	23,860	11.93	32.60%	3.89	$482.26
30	8/6/21	471077	24,840	12.42	32.60%	4.05	$502.07
31	8/6/21	471078	28,100	14.05	31.10%	4.37	$541.82
32	8/9/21	471079	23,400	11.70	32.20%	3.77	$467.16
33	8/9/21	471080	30,120	15.06	31.10%	4.68	$580.77
34	8/9/21	471081	25,880	12.94	32.90%	4.26	$527.90
35	8/9/21	471082	33,920	16.96	31.90%	5.41	$670.87
36	8/9/21	471083	25,380	12.69	31.70%	4.02	$498.82
37	8/9/21	471084	32,380	16.19	30.80%	4.99	$618.33
38	8/9/21	471085	24,880	12.44	31.10%	3.87	$479.74
39	8/10/21	471086	32,460	16.23	31.10%	5.05	$625.89
40	8/10/21	471087	27,080	13.54	35.10%	4.75	$589.31

41	8/10/21	471088	34,020	17.01	36.60%	6.23	$771.98
42	8/10/21	471089	25,120	12.56	34.30%	4.31	$534.20
43	8/10/21	471090	32,820	16.41	36.30%	5.96	$738.65
44	8/10/21	471091	26,520	13.26	35.40%	4.69	$582.06
45	8/10/21	471092	31,300	15.65	35.40%	5.54	$686.97
46	8/10/21	471093	24,520	12.26	34.50%	4.23	$524.48
47	8/10/21	471094	32,440	16.22	33.30%	5.40	$669.76
48	8/10/21	471095	28,100	14.05	34.20%	4.81	$595.83
49	8/11/21	471096	34,880	17.44	34.10%	5.95	$737.43
50	8/11/21	471097	26,260	13.13	34.00%	4.46	$553.56
51	8/11/21	471098	33,420	16.71	35.00%	5.85	$725.21
52	8/11/21	471099	26,640	13.32	34.00%	4.53	$561.57
53	8/11/21	471100	34,320	17.16	34.30%	5.89	$729.85
54	8/11/21	471101	26,500	13.25	34.40%	4.56	$565.19
55	8/11/21	471102	33,940	16.97	34.60%	5.87	$728.08
56	8/11/21	471103	24,880	12.44	33.80%	4.20	$521.39
57	8/12/21	471104	32,180	16.09	34.00%	5.47	$678.35
58	8/12/21	471105	27,300	13.65	34.40%	4.70	$582.25
59	8/12/21	471106	31,840	15.92	35.20%	5.60	$694.88
60	8/12/21	471107	29,440	14.72	33.80%	4.98	$616.94
61	8/12/21	471108	31,800	15.90	35.10%	5.58	$692.03
62	8/12/21	471109	26,800	13.40	31.80%	4.26	$528.39
63	8/12/21	471110	32,220	16.11	31.20%	5.03	$623.26
64	8/13/21	471111	32,820	16.41	34.10%	5.60	$693.88
65	8/13/21	471112	27,080	13.54	34.30%	4.64	$575.88
66	8/13/21	471113	33,380	16.69	34.40%	5.74	$711.93
67	8/13/21	471114	26,920	13.46	34.10%	4.59	$569.14
68	8/13/21	471115	33,120	16.56	33.80%	5.60	$694.06
69	8/16/21	471116	32,020	16.01	33.70%	5.40	$669.03
70	8/16/21	471117	26,800	13.40	34.60%	4.64	$574.91
71	8/16/21	471118	32,240	16.12	34.00%	5.48	$679.62
72	8/16/21	471119	26,820	13.41	34.30%	4.60	$570.35
73	8/16/21	471120	32,100	16.05	33.90%	5.44	$674.68
74	8/17/21	471121	25,760	12.88	34.20%	4.40	$546.22
75	8/17/21	471122	36,020	18.01	34.00%	6.12	$759.30
76	8/17/21	471123	26,080	13.04	34.00%	4.43	$549.77
77	8/17/21	471124	33,240	16.62	34.30%	5.70	$706.88
78	8/17/21	471125	25,040	12.52	34.00%	4.26	$527.84
79	8/17/21	471126	32,600	16.30	34.10%	5.56	$689.23
80	8/19/21	471127	35,620	17.81	34.60%	6.16	$764.12
81	8/19/21	471128	27,080	13.54	34.20%	4.63	$574.20
82	8/19/21	471129	37,160	18.58	33.40%	6.21	$769.51
83	8/19/21	471130	29,640	14.82	33.90%	5.02	$622.97
84	8/19/21	471131	36,400	18.20	34.00%	6.19	$767.31
85	8/19/21	471132	28,440	14.22	35.20%	5.01	$620.67

86	8/19/21	471133	35,660	17.83	34.20%	6.10	$756.13
87	8/19/21	471134	27,960	13.98	33.90%	4.74	$587.66
88	8/19/21	471135	36,020	18.01	31.70%	5.71	$707.94
89	8/19/21	471136	27,000	13.50	32.20%	4.35	$539.03
90	8/19/21	471137	35,580	17.79	31.50%	5.60	$694.88
91	8/20/21	471138	35,880	17.94	31.60%	5.67	$702.96
92	8/20/21	471139	23,780	11.89	30.90%	3.67	$455.58
93	8/20/21	471140	34,420	17.21	32.90%	5.66	$702.10
94	8/20/21	471141	25,060	12.53	33.00%	4.13	$512.73
95	8/23/21	471142	27,660	13.83	34.20%	4.73	$586.50
96	8/23/21	471143	33,840	16.92	34.50%	5.84	$723.84
97	8/23/21	471144	29,080	14.54	34.40%	5.00	$620.22
98	8/23/21	471145	34,060	17.03	31.30%	5.33	$660.97
99	8/23/21	471146	28,720	14.36	35.20%	5.05	$626.79
100	8/23/21	471147	33,360	16.68	32.20%	5.37	$666.00
101	8/23/21	471148	27,520	13.76	31.30%	4.31	$534.05
102	8/23/21	471149	35,800	17.90	31.90%	5.71	$708.05
103	8/24/21	471150	35,440	17.72	33.90%	6.01	$744.88
104	8/24/21	471151	26,460	13.23	29.80%	3.94	$488.87
105	8/24/21	471152	33,520	16.76	32.50%	5.45	$675.43
106	8/24/21	471153	20,500	10.25	32.90%	3.37	$418.16
107	8/25/21	471154	35,000	17.50	34.20%	5.99	$742.14
108	8/25/21	471155	26,960	13.48	36.00%	4.85	$601.75
109	8/25/21	471156	33,240	16.62	38.00%	6.32	$783.13
110	8/26/21	471157	24,260	12.13	33.40%	4.05	$502.38
111	8/26/21	471158	33,820	16.91	35.00%	5.92	$733.89
112	8/26/21	471159	26,800	13.40	32.70%	4.38	$543.34
113	8/26/21	471160	35,240	17.62	34.60%	6.10	$755.97
114	8/27/21	471161	38,420	19.21	35.10%	6.74	$836.10
115	8/27/21	471162	27,240	13.62	32.70%	4.45	$552.26
116	8/27/21	471163	36,460	18.23	33.10%	6.03	$748.23
117	8/27/21	471164	28,040	14.02	33.80%	4.74	$587.61
118	8/27/21	471165	35,880	17.94	34.30%	6.15	$763.02
119	8/27/21	471166	28,360	14.18	31.30%	4.44	$550.35
120	8/27/21	471167	35,620	17.81	33.90%	6.04	$748.66
121	8/27/21	471168	27,660	13.83	39.80%	5.50	$682.54
122	8/27/21	471169	34,120	17.06	34.10%	5.82	$721.37
123	8/30/21	471170	26,160	13.08	34.00%	4.45	$551.45
124	8/30/21	471171	34,640	17.32	35.00%	6.06	$751.69
125	8/30/21	471172	25,860	12.93	34.10%	4.41	$546.73
126	8/30/21	471173	32,060	16.03	37.40%	6.00	$743.41
127	8/30/21	471174	24,860	12.43	33.20%	4.13	$511.72
128	8/30/21	471175	32,780	16.39	34.20%	5.61	$695.07
129	8/30/21	471176	26,900	13.45	36.20%	4.87	$603.74
130	8/31/21	471177	35,720	17.86	37.00%	6.61	$819.42

131	8/31/21	471178	26,880	13.44	35.20%	4.73	$586.63
132	8/31/21	471179	34,180	17.09	36.50%	6.24	$773.49
133	8/31/21	471180	27,480	13.74	33.90%	4.66	$577.57
134	8/31/21	471181	35,680	17.84	36.80%	6.57	$814.07
135	8/31/21	471182	30,500	15.25	34.60%	5.28	$654.29
136	8/31/21	471183	35,760	17.88	36.20%	6.47	$802.60
137	8/31/21	471184	29,880	14.94	35.00%	5.23	$648.40
138	8/31/21	471185	38,480	19.24	34.20%	6.58	$815.93
139	8/31/21	471186	27,680	13.84	35.20%	4.87	$604.09
		Totals:	**4,135,260**	**2,067.63**	**33.52%**	**694.20**	**$86,080.80**
				Monthly Invoice Total:			**$86,080.80**

SEWPP Monthly Load Log

	Month:	**September 2021**			Rate:	**$124.00 per Dry Ton**		
					As of 9/15	**$126.48 per Dry Ton**		
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Rate**	**Line Total**
1	9/1/21	471187	28,160	14.08	35.20%	4.96	$124.00	$614.56
2	9/1/21	471188	36,220	18.11	34.00%	6.16	$124.00	$763.52
3	9/1/21	471189	25,320	12.66	34.80%	4.41	$124.00	$546.30
4	9/1/21	471190	34,340	17.17	33.40%	5.73	$124.00	$711.11
5	9/1/21	471191	24,340	12.17	34.60%	4.21	$124.00	$522.14
6	9/2/21	471192	29,240	14.62	35.50%	5.19	$124.00	$643.57
7	9/2/21	471193	37,840	18.92	34.40%	6.51	$124.00	$807.05
8	9/2/21	471194	25,620	12.81	34.30%	4.39	$124.00	$544.83
9	9/2/21	471195	37,160	18.58	34.70%	6.45	$124.00	$799.46
10	9/2/21	471196	29,120	14.56	35.10%	5.11	$124.00	$633.71
11	9/2/21	471197	35,160	17.58	34.90%	6.14	$124.00	$760.79
12	9/2/21	471198	24,300	12.15	36.30%	4.41	$124.00	$546.90
13	9/2/21	471199	34,300	17.15	36.20%	6.21	$124.00	$769.83
14	9/2/21	471200	25,980	12.99	35.30%	4.59	$124.00	$568.60
15	9/2/21	471201	21,620	10.81	34.00%	3.68	$124.00	$455.75
16	9/3/21	471202	28,960	14.48	35.70%	5.17	$124.00	$641.00
17	9/3/21	471203	23,880	11.94	34.20%	4.08	$124.00	$506.35
18	9/3/21	471204	33,620	16.81	33.70%	5.66	$124.00	$702.46
19	9/3/21	471205	23,080	11.54	34.30%	3.96	$124.00	$490.82
20	9/3/21	471206	35,520	17.76	34.90%	6.20	$124.00	$768.58
21	9/3/21	471207	27,240	13.62	34.30%	4.67	$124.00	$579.29
22	9/7/21	471208	26,820	13.41	35.30%	4.73	$124.00	$586.98
23	9/7/21	471209	31,880	15.94	34.90%	5.56	$124.00	$689.82
24	9/7/21	471210	26,880	13.44	33.90%	4.56	$124.00	$564.96
25	9/7/21	471211	34,200	17.10	35.30%	6.04	$124.00	$748.50
26	9/7/21	471212	25,920	12.96	34.00%	4.41	$124.00	$546.39
27	9/7/21	471213	36,520	18.26	34.20%	6.24	$124.00	$774.37
28	9/7/21	471214	28,360	14.18	34.60%	4.91	$124.00	$608.38
29	9/7/21	471215	35,940	17.97	33.80%	6.07	$124.00	$753.16
30	9/7/21	471216	25,780	12.89	32.90%	4.24	$124.00	$525.86
31	9/8/21	471217	36,020	18.01	31.60%	5.69	$124.00	$705.70
32	9/8/21	471218	28,660	14.33	34.00%	4.87	$124.00	$604.15
33	9/8/21	471219	37,200	18.60	35.30%	6.57	$124.00	$814.16
34	9/8/21	471220	28,040	14.02	33.30%	4.67	$124.00	$578.91
35	9/8/21	471221	36,780	18.39	36.30%	6.68	$124.00	$827.77
36	9/8/21	471222	26,540	13.27	37.30%	4.95	$124.00	$613.76
37	9/8/21	471223	36,840	18.42	40.20%	7.40	$124.00	$918.20
38	9/9/21	471224	36,720	18.36	38.50%	7.07	$124.00	$876.51
39	9/9/21	471225	30,600	15.30	34.10%	5.22	$124.00	$646.95
40	9/9/21	471226	37,980	18.99	41.40%	7.86	$124.00	$974.87
41	9/9/21	471227	27,520	13.76	36.20%	4.98	$124.00	$617.66
42	9/9/21	471228	33,820	16.91	33.50%	5.66	$124.00	$702.44
43	9/9/21	471229	23,800	11.90	36.10%	4.30	$124.00	$532.69

44	9/9/21	471230	35,580	17.79	42.60%	7.58	$124.00	$939.74
45	9/9/21	471231	30,020	15.01	36.10%	5.42	$124.00	$671.91
46	9/9/21	471232	36,160	18.08	36.30%	6.56	$124.00	$813.82
47	9/10/21	471233	26,100	13.05	35.20%	4.59	$124.00	$569.61
48	9/10/21	471234	37,720	18.86	37.90%	7.15	$124.00	$886.34
49	9/10/21	471235	25,640	12.82	36.70%	4.70	$124.00	$583.41
50	9/10/21	471236	25,440	12.72	38.20%	4.86	$124.00	$602.52
51	9/10/21	471237	36,620	18.31	40.20%	7.36	$124.00	$912.72
52	9/10/21	471238	25,820	12.91	38.10%	4.92	$124.00	$609.92
53	9/10/21	471239	36,240	18.12	38.20%	6.92	$124.00	$858.31
54	9/13/21	471240	26,780	13.39	38.80%	5.20	$124.00	$644.22
55	9/13/21	471241	33,380	16.69	37.80%	6.31	$124.00	$782.29
56	9/13/21	471242	26,460	13.23	38.10%	5.04	$124.00	$625.04
57	9/13/21	471243	33,380	16.69	38.30%	6.39	$124.00	$792.64
58	9/13/21	471244	23,600	11.80	35.20%	4.15	$124.00	$515.05
59	9/13/21	471245	32,400	16.20	32.70%	5.30	$124.00	$656.88
60	9/14/21	471246	36,240	18.12	39.30%	7.12	$124.00	$883.02
61	9/14/21	471247	25,920	12.96	39.60%	5.13	$124.00	$636.39
62	9/14/21	471248	35,580	17.79	33.70%	6.00	$124.00	$743.41
63	9/14/21	471249	30,340	15.17	33.20%	5.04	$124.00	$624.52
64	9/14/21	471250	35,120	17.56	33.00%	5.79	$124.00	$718.56
65	9/14/21	471251	27,160	13.58	33.30%	4.52	$124.00	$560.75
66	9/14/21	471252	37,160	18.58	32.60%	6.06	$124.00	$751.08
67	9/14/21	471253	28,040	14.02	33.00%	4.63	$124.00	$573.70
68	9/14/21	471254	33,340	16.67	32.30%	5.38	$124.00	$667.67
69	9/15/21	471255	25,280	12.64	33.40%	4.22	$126.48	$533.97
70	9/15/21	471256	35,580	17.79	32.60%	5.80	$126.48	$733.53
71	9/15/21	471257	26,780	13.39	33.80%	4.53	$126.48	$572.43
72	9/15/21	471258	35,000	17.50	32.90%	5.76	$126.48	$728.21
73	9/15/21	471259	28,560	14.28	32.80%	4.68	$126.48	$592.41
74	9/15/21	471260	38,200	19.10	33.30%	6.36	$126.48	$804.45
75	9/15/21	471261	25,880	12.94	33.40%	4.32	$126.48	$546.64
76	9/15/21	471262	37,280	18.64	33.20%	6.19	$126.48	$782.72
77	9/15/21	471263	24,800	12.40	33.20%	4.12	$126.48	$520.69
78	9/16/21	471264	26,540	13.27	33.20%	4.41	$126.48	$557.23
79	9/16/21	471265	36,480	18.24	33.30%	6.07	$126.48	$768.23
80	9/16/21	471266	25,860	12.93	33.40%	4.32	$126.48	$546.22
81	9/16/21	471267	34,000	17.00	32.70%	5.56	$126.48	$703.10
82	9/16/21	471268	24,600	12.30	32.90%	4.05	$126.48	$511.83
83	9/16/21	471269	32,060	16.03	32.40%	5.19	$126.48	$656.90
84	9/17/21	471270	32,900	16.45	32.80%	5.40	$126.48	$682.44
85	9/17/21	471271	27,500	13.75	32.50%	4.47	$126.48	$565.21
86	9/17/21	471272	36,600	18.30	32.60%	5.97	$126.48	$754.55
87	9/17/21	471273	27,800	13.90	33.50%	4.66	$126.48	$588.95
88	9/17/21	471274	31,380	15.69	32.80%	5.15	$126.48	$650.91
89	9/17/21	471275	22,380	11.19	33.30%	3.73	$126.48	$471.30
90	9/20/21	477776	22,760	11.38	33.90%	3.86	$126.48	$487.94
91	9/20/21	477777	29,180	14.59	33.00%	4.81	$126.48	$608.96
92	9/20/21	477778	24,940	12.47	41.10%	5.13	$126.48	$648.23

93	9/20/21	477779	34,720	17.36	35.40%	6.15	$126.48	$777.28
94	9/20/21	477780	24,580	12.29	33.30%	4.09	$126.48	$517.63
95	9/20/21	477781	33,640	16.82	33.20%	5.58	$126.48	$706.29
96	9/20/21	477782	27,440	13.72	33.40%	4.58	$126.48	$579.59
97	9/20/21	477783	33,940	16.97	34.20%	5.80	$126.48	$734.06
98	9/20/21	477784	22,500	11.25	32.90%	3.70	$126.48	$468.13
99	9/20/21	477785	30,240	15.12	33.30%	5.03	$126.48	$636.82
100	9/21/21	477786	34,340	17.17	32.80%	5.63	$126.48	$712.31
101	9/21/21	477787	24,040	12.02	32.90%	3.95	$126.48	$500.18
102	9/21/21	477788	35,100	17.55	32.40%	5.69	$126.48	$719.19
103	9/21/21	477789	27,320	13.66	31.80%	4.34	$126.48	$549.41
104	9/21/21	477790	35,040	17.52	41.90%	7.34	$126.48	$928.47
105	9/21/21	477791	28,700	14.35	33.90%	4.86	$126.48	$615.28
106	9/21/21	477792	34,760	17.38	40.30%	7.00	$126.48	$885.88
107	9/21/21	477793	28,600	14.30	40.70%	5.82	$126.48	$736.13
108	9/21/21	477794	27,880	13.94	37.50%	5.23	$126.48	$661.17
109	9/21/21	477795	33,740	16.87	33.50%	5.65	$126.48	$714.80
110	9/22/21	477796	28,540	14.27	32.10%	4.58	$126.48	$579.36
111	9/22/21	477797	34,880	17.44	35.80%	6.24	$126.48	$789.68
112	9/22/21	477798	27,200	13.60	32.00%	4.35	$126.48	$550.44
113	9/22/21	477799	31,500	15.75	34.10%	5.37	$126.48	$679.29
114	9/22/21	477800	23,380	11.69	31.80%	3.72	$126.48	$470.18
115	9/22/21	477801	30,620	15.31	32.20%	4.93	$126.48	$623.52
116	9/23/21	477802	23,320	11.66	33.40%	3.89	$126.48	$492.57
117	9/23/21	477803	30,320	15.16	33.50%	5.08	$126.48	$642.34
118	9/27/21	477804	25,120	12.56	37.00%	4.65	$126.48	$587.78
119	9/27/21	477805	34,280	17.14	36.50%	6.26	$126.48	$791.27
120	9/27/21	477806	24,260	12.13	32.40%	3.93	$126.48	$497.08
121	9/27/21	477807	34,220	17.11	38.50%	6.59	$126.48	$833.17
122	9/27/21	477808	21,720	10.86	33.40%	3.63	$126.48	$458.77
123	9/27/21	477809	33,280	16.64	33.30%	5.54	$126.48	$700.84
124	9/27/21	477810	28,940	14.47	43.50%	6.29	$126.48	$796.12
125	9/27/21	477811	37,520	18.76	33.80%	6.34	$126.48	$801.99
126	9/27/21	477812	28,120	14.06	36.80%	5.17	$126.48	$654.42
127	9/27/21	477813	35,940	17.97	32.10%	5.77	$126.48	$729.58
128	9/27/21	477814	27,760	13.88	36.00%	5.00	$126.48	$632.00
129	9/28/21	477815	24,720	12.36	31.90%	3.94	$126.48	$498.69
130	9/28/21	477816	34,020	17.01	42.10%	7.16	$126.48	$905.75
131	9/28/21	477817	29,020	14.51	32.60%	4.73	$126.48	$598.28
132	9/28/21	477818	36,120	18.06	31.60%	5.71	$126.48	$721.82
133	9/28/21	477819	28,760	14.38	32.30%	4.64	$126.48	$587.47
134	9/28/21	477820	37,220	18.61	35.90%	6.68	$126.48	$845.01
135	9/28/21	477821	29,260	14.63	37.30%	5.46	$126.48	$690.20
136	9/28/21	477822	35,620	17.81	47.10%	8.39	$126.48	$1,060.98
137	9/28/21	477823	28,420	14.21	32.50%	4.62	$126.48	$584.12
138	9/29/21	477824	26,260	13.13	36.80%	4.83	$126.48	$611.13
139	9/29/21	477825	34,560	17.28	39.00%	6.74	$126.48	$852.37
140	9/29/21	477826	24,360	12.18	34.90%	4.25	$126.48	$537.64
141	9/29/21	477827	35,120	17.56	36.30%	6.37	$126.48	$806.22

142	9/29/21	477828	28,000	14.00	32.70%	4.58	$126.48	$579.03
143	9/29/21	477829	33,680	16.84	32.40%	5.46	$126.48	$690.10
144	9/29/21	477830	21,120	10.56	35.60%	3.76	$126.48	$475.48
145	9/30/21	477831	26,160	13.08	34.50%	4.51	$126.48	$570.75
146	9/30/21	477832	35,200	17.60	33.90%	5.97	$126.48	$754.63
147	9/30/21	477833	24,600	12.30	35.80%	4.40	$126.48	$556.94
		Totals:	**4,456,140**	**2,228.07**	**35.00%**	**781.41**		**$97,908.49**
				Monthly Invoice Total:				**$97,908.49**

SEWPP Monthly Load Log

	Month:	**October 2021**			Rate:	**$126.48 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	10/1/21	477834	26,140	13.07	33.50%	4.38	$553.79
2	10/1/21	477835	32,040	16.02	32.80%	5.25	$664.60
3	10/1/21	477836	26,760	13.38	33.00%	4.42	$558.46
4	10/1/21	477837	28,260	14.13	31.70%	4.48	$566.53
5	10/1/21	477838	25,340	12.67	32.50%	4.12	$520.81
6	10/4/21	477839	27,500	13.75	33.90%	4.66	$589.55
7	10/4/21	477840	29,140	14.57	35.60%	5.19	$656.04
8	10/4/21	477841	24,300	12.15	32.10%	3.90	$493.29
9	10/4/21	477842	34,440	17.22	31.20%	5.37	$679.53
10	10/5/21	477843	27,200	13.60	33.90%	4.61	$583.12
11	10/5/21	477844	33,760	16.88	29.80%	5.03	$636.22
12	10/5/21	477845	32,880	16.44	30.40%	5.00	$632.12
13	10/5/21	477846	30,840	15.42	29.80%	4.60	$581.20
14	10/5/21	477847	32,220	16.11	31.00%	4.99	$631.65
15	10/6/21	477848	33,060	16.53	33.60%	5.55	$702.48
16	10/6/21	477849	33,660	16.83	31.90%	5.37	$679.04
17	10/6/21	477850	34,580	17.29	31.40%	5.43	$686.67
18	10/6/21	477851	32,280	16.14	46.60%	7.52	$951.29
19	10/7/21	477852	35,320	17.66	50.70%	8.95	$1,132.45
20	10/7/21	477853	35,780	17.89	53.90%	9.64	$1,219.61
21	10/7/21	477854	34,280	17.14	52.30%	8.96	$1,133.79
22	10/8/21	477855	34,220	17.11	53.30%	9.12	$1,153.45
23	10/8/21	477856	35,560	17.78	48.60%	8.64	$1,092.92
24	10/8/21	477857	32,040	16.02	49.80%	7.98	$1,009.05
25	10/8/21	477858	33,580	16.79	46.50%	7.81	$987.47
26	10/8/21	477859	33,260	16.63	46.50%	7.73	$978.06
27	10/8/21	477860	34,620	17.31	33.90%	5.87	$742.20
28	10/8/21	477861	32,040	16.02	32.60%	5.22	$660.54
29	10/8/21	477862	34,920	17.46	35.20%	6.15	$777.34
30	10/8/21	477863	33,100	16.55	32.10%	5.31	$671.93
31	10/11/21	477864	34,760	17.38	47.90%	8.33	$1,052.95
32	10/11/21	477865	33,660	16.83	44.80%	7.54	$953.64
33	10/11/21	477866	33,220	16.61	31.30%	5.20	$657.56
34	10/11/21	477867	33,320	16.66	34.00%	5.66	$716.43
35	10/12/21	477868	33,560	16.78	33.30%	5.59	$706.74
36	10/12/21	477869	34,040	17.02	32.40%	5.51	$697.47
37	10/12/21	477870	34,160	17.08	31.80%	5.43	$686.97
38	10/12/21	477871	32,220	16.11	46.40%	7.48	$945.44
39	10/13/21	477872	35,040	17.52	32.30%	5.66	$715.75
40	10/13/21	477873	35,520	17.76	31.70%	5.63	$712.07

41	10/13/21	477874	34,020	17.01	32.10%	5.46	$690.61
42	10/13/21	477875	34,480	17.24	31.40%	5.41	$684.68
43	10/13/21	477876	33,300	16.65	31.20%	5.19	$657.04
44	10/13/21	477877	33,220	16.61	31.90%	5.30	$670.17
45	10/14/21	477878	32,340	16.17	30.50%	4.93	$623.78
46	10/14/21	477879	34,260	17.13	30.20%	5.17	$654.31
47	10/14/21	477880	34,200	17.10	33.10%	5.66	$715.89
48	10/14/21	477881	30,780	15.39	30.10%	4.63	$585.90
49	10/15/21	477882	35,620	17.81	30.60%	5.45	$689.30
50	10/15/21	477883	33,100	16.55	30.60%	5.06	$640.53
51	10/15/21	477884	32,020	16.01	32.10%	5.14	$650.01
52	10/15/21	477885	32,840	16.42	32.40%	5.32	$672.88
53	10/15/21	477886	33,300	16.65	33.00%	5.49	$694.94
54	10/15/21	477887	33,660	16.83	31.40%	5.28	$668.40
55	10/18/21	477888	34,560	17.28	32.00%	5.53	$699.38
56	10/18/21	477889	35,100	17.55	32.30%	5.67	$716.97
57	10/18/21	477890	32,940	16.47	31.60%	5.20	$658.27
58	10/18/21	477891	34,680	17.34	30.80%	5.34	$675.49
59	10/18/21	477892	33,740	16.87	31.20%	5.26	$665.72
60	10/18/21	477893	38,920	19.46	31.10%	6.05	$765.46
61	10/18/21	477894	34,660	17.33	30.60%	5.30	$670.72
62	10/18/21	477895	33,560	16.78	29.70%	4.98	$630.33
63	10/18/21	477896	35,920	17.96	32.70%	5.87	$742.81
64	10/18/21	477897	34,940	17.47	32.00%	5.59	$707.07
65	10/19/21	477898	36,700	18.35	35.40%	6.50	$821.60
66	10/19/21	477899	35,980	17.99	41.20%	7.41	$937.45
67	10/19/21	477900	35,060	17.53	37.50%	6.57	$831.45
68	10/19/21	477901	33,500	16.75	30.40%	5.09	$644.04
69	10/19/21	477902	35,100	17.55	30.20%	5.30	$670.36
70	10/19/21	477903	35,420	17.71	30.40%	5.38	$680.95
71	10/19/21	477904	36,480	18.24	31.70%	5.78	$731.32
72	10/19/21	477905	35,900	17.95	30.90%	5.55	$701.53
73	10/19/21	477906	34,100	17.05	36.60%	6.24	$789.27
74	10/20/21	477907	33,900	16.95	37.20%	6.31	$797.51
75	10/20/21	477908	34,780	17.39	33.20%	5.77	$730.23
76	10/20/21	477909	33,940	16.97	36.30%	6.16	$779.13
77	10/20/21	477910	36,900	18.45	35.90%	6.62	$837.75
78	10/20/21	477911	38,140	19.07	35.00%	6.67	$844.19
79	10/20/21	477912	37,120	18.56	36.00%	6.68	$845.09
80	10/20/21	477913	33,680	16.84	34.20%	5.76	$728.43
81	10/20/21	477914	35,960	17.98	34.00%	6.11	$773.20
82	10/20/21	477915	33,740	16.87	34.00%	5.74	$725.46
83	10/20/21	477916	34,760	17.38	34.10%	5.93	$749.59
84	10/21/21	477917	36,040	18.02	34.40%	6.20	$784.03
85	10/21/21	477918	32,440	16.22	47.80%	7.75	$980.62

86	10/21/21	477919	35,580	17.79	40.40%	7.19	$909.03
87	10/21/21	477920	33,740	16.87	40.10%	6.76	$855.62
88	10/21/21	477921	34,760	17.38	34.90%	6.07	$767.18
89	10/21/21	477922	33,060	16.53	34.90%	5.77	$729.66
90	10/21/21	477923	33,380	16.69	34.80%	5.81	$734.61
91	10/22/21	477924	34,960	17.48	35.20%	6.15	$778.23
92	10/22/21	477925	35,160	17.58	41.40%	7.28	$920.54
93	10/22/21	477926	34,600	17.30	39.80%	6.89	$870.87
94	10/22/21	477927	33,020	16.51	39.20%	6.47	$818.57
95	10/25/21	477928	34,180	17.09	40.70%	6.96	$879.75
96	10/25/21	477929	33,720	16.86	43.10%	7.27	$919.09
97	10/25/21	477930	38,160	19.08	35.30%	6.74	$851.87
98	10/25/21	477931	35,240	17.62	39.80%	7.01	$886.97
99	10/25/21	477932	33,560	16.78	36.00%	6.04	$764.04
100	10/25/21	477933	32,020	16.01	31.90%	5.11	$645.96
101	10/25/21	477934	33,340	16.67	39.80%	6.63	$839.15
102	10/25/21	477935	33,140	16.57	33.80%	5.60	$708.37
103	10/25/21	477936	35,360	17.68	32.40%	5.73	$724.52
104	10/26/21	477937	35,540	17.77	34.00%	6.04	$764.17
105	10/26/21	477938	37,800	18.90	32.70%	6.18	$781.68
106	10/26/21	477939	34,520	17.26	34.10%	5.89	$744.42
107	10/26/21	477940	35,280	17.64	32.70%	5.77	$729.57
108	10/26/21	477941	35,420	17.71	33.30%	5.90	$745.91
109	10/26/21	477942	35,180	17.59	34.60%	6.09	$769.77
110	10/26/21	477943	31,920	15.96	35.20%	5.62	$710.55
111	10/26/21	477944	33,880	16.94	35.60%	6.03	$762.76
112	10/27/21	477945	37,200	18.60	33.20%	6.18	$781.04
113	10/28/21	477946	30,100	15.05	32.20%	4.85	$612.93
114	10/28/21	477947	35,000	17.50	33.10%	5.79	$732.64
115	10/28/21	477948	29,360	14.68	35.50%	5.21	$659.14
116	10/28/21	477949	33,920	16.96	36.50%	6.19	$782.96
117	10/28/21	477950	30,440	15.22	33.50%	5.10	$644.88
118	10/28/21	477951	34,540	17.27	38.30%	6.61	$836.59
119	10/28/21	477952	29,560	14.78	33.70%	4.98	$629.98
120	10/29/21	477953	36,080	18.04	30.80%	5.56	$702.76
121	10/29/21	477954	38,840	19.42	30.40%	5.90	$746.70
122	10/29/21	477955	36,000	18.00	31.30%	5.63	$712.59
123	10/29/21	477956	31,620	15.81	31.50%	4.98	$629.89
124	10/29/21	477957	20,740	10.37	29.20%	3.03	$382.99
		Totals:	**4,168,340**	**2,084.17**	**35.18%**	**734.12**	**$92,851.50**
				Monthly Invoice Total:			**$92,851.50**

SEWPP Monthly Load Log

	Month:	**November 2021**			Rate:	**$126.48 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	11/1/21	477958	32,760	16.38	30.90%	5.06	$640.17
2	11/1/21	477959	33,600	16.80	29.90%	5.02	$635.33
3	11/2/21	477960	37,040	18.52	31.50%	5.83	$737.86
4	11/2/21	477961	36,820	18.41	32.00%	5.89	$745.12
5	11/3/21	477962	36,800	18.40	32.90%	6.05	$765.66
6	11/3/21	477963	38,040	19.02	31.80%	6.05	$765.00
7	11/3/21	477964	33,700	16.85	32.10%	5.41	$684.11
8	11/3/21	477965	38,440	19.22	31.10%	5.98	$756.02
9	11/3/21	477966	37,720	18.86	29.20%	5.51	$696.54
10	11/4/21	477967	39,060	19.53	32.00%	6.25	$790.45
11	11/4/21	477968	36,320	18.16	31.60%	5.74	$725.81
12	11/4/21	477969	35,780	17.89	30.60%	5.47	$692.39
13	11/4/21	477970	35,220	17.61	31.10%	5.48	$692.69
14	11/4/21	477971	33,320	16.66	29.30%	4.88	$617.40
15	11/4/21	477972	32,840	16.42	31.70%	5.21	$658.35
16	11/4/21	477973	35,800	17.90	30.50%	5.46	$690.52
17	11/4/21	477974	33,480	16.74	29.70%	4.97	$628.83
18	11/5/21	477975	37,360	18.68	33.80%	6.31	$798.57
19	11/5/21	477976	34,300	17.15	35.20%	6.04	$763.53
20	11/5/21	477977	33,960	16.98	32.10%	5.45	$689.39
21	11/5/21	477978	34,260	17.13	30.80%	5.28	$667.31
22	11/8/21	477979	36,160	18.08	31.00%	5.60	$708.90
23	11/8/21	477980	35,280	17.64	33.20%	5.86	$740.73
24	11/8/21	477981	36,720	18.36	35.00%	6.43	$812.76
25	11/8/21	477982	32,520	16.26	33.40%	5.43	$686.89
26	11/8/21	477983	33,580	16.79	31.90%	5.36	$677.43
27	11/8/21	477984	37,360	18.68	31.60%	5.90	$746.60
28	11/8/21	477985	35,560	17.78	34.40%	6.12	$773.59
29	11/9/21	477986	35,520	17.76	35.30%	6.27	$792.94
30	11/9/21	477987	33,640	16.82	35.40%	5.95	$753.10
31	11/9/21	477988	33,220	16.61	32.20%	5.35	$676.47
32	11/9/21	477989	32,660	16.33	35.30%	5.76	$729.09
33	11/10/21	477990	28,880	14.44	34.50%	4.98	$630.10
34	11/12/21	477991	33,180	16.59	33.50%	5.56	$702.93
35	11/12/21	477992	33,300	16.65	39.70%	6.61	$836.04
36	11/12/21	477993	39,180	19.59	31.30%	6.13	$775.53
37	11/12/21	477994	33,160	16.58	36.20%	6.00	$759.13
38	11/12/21	477995	36,640	18.32	35.60%	6.52	$824.89
39	11/12/21	477996	30,600	15.30	34.40%	5.26	$665.69
40	11/15/21	477997	37,200	18.60	30.80%	5.73	$724.58

41	11/15/21	477998	37,460	18.73	24.70%	4.63	$585.14
42	11/15/21	477999	37,900	18.95	38.70%	7.33	$927.56
43	11/15/21	478000	36,200	18.10	24.10%	4.36	$551.72
44	11/15/21	478001	35,740	17.87	21.10%	3.77	$476.90
45	11/16/21	478002	37,740	18.87	35.80%	6.76	$854.43
46	11/16/21	478003	35,240	17.62	22.60%	3.98	$503.66
47	11/16/21	478004	35,300	17.65	39.60%	6.99	$884.02
48	11/16/21	478005	37,720	18.86	37.30%	7.03	$889.76
49	11/16/21	478006	35,400	17.70	22.90%	4.05	$512.66
50	11/17/21	478007	37,160	18.58	30.90%	5.74	$726.15
51	11/17/21	478008	37,340	18.67	30.60%	5.71	$722.58
52	11/17/21	478009	35,600	17.80	31.70%	5.64	$713.68
53	11/17/21	478010	37,980	18.99	30.70%	5.83	$737.37
54	11/17/21	478011	35,280	17.64	34.10%	6.02	$760.81
55	11/18/21	478012	34,980	17.49	30.60%	5.35	$676.91
56	11/18/21	478013	34,920	17.46	29.20%	5.10	$644.84
57	11/18/21	478014	35,140	17.57	29.10%	5.11	$646.68
58	11/19/21	478015	34,900	17.45	29.90%	5.22	$659.92
59	11/19/21	478016	38,000	19.00	35.10%	6.67	$843.50
60	11/19/21	478017	38,460	19.23	31.30%	6.02	$761.28
61	11/22/21	478018	36,180	18.09	32.10%	5.81	$734.46
62	11/22/21	478019	35,640	17.82	31.10%	5.54	$700.95
63	11/22/21	478020	36,120	18.06	29.70%	5.36	$678.42
64	11/22/21	478021	34,620	17.31	32.40%	5.61	$709.36
65	11/23/21	478022	37,540	18.77	30.40%	5.71	$721.70
66	11/23/21	478023	38,660	19.33	30.60%	5.91	$748.13
67	11/23/21	478024	35,400	17.70	30.40%	5.38	$680.56
68	11/23/21	478025	38,540	19.27	30.30%	5.84	$738.49
69	11/23/21	478026	35,200	17.60	31.40%	5.53	$698.98
70	11/23/21	478027	35,660	17.83	31.60%	5.63	$712.62
71	11/23/21	478028	35,560	17.78	31.30%	5.57	$703.88
72	11/23/21	478029	35,320	17.66	30.60%	5.40	$683.49
73	11/24/21	478030	33,080	16.54	31.30%	5.18	$654.79
74	11/24/21	478031	35,040	17.52	31.40%	5.50	$695.80
75	11/24/21	478032	33,200	16.60	30.80%	5.11	$646.67
76	11/24/21	478033	38,260	19.13	31.40%	6.01	$759.74
77	11/24/21	478034	38,080	19.04	30.90%	5.88	$744.13
78	11/24/21	478035	38,680	19.34	29.70%	5.74	$726.50
79	11/24/21	478036	34,820	17.41	30.70%	5.34	$676.02
80	11/24/21	478037	37,680	18.84	30.40%	5.73	$724.40
81	11/29/21	478038	38,620	19.31	30.10%	5.81	$735.14
82	11/29/21	478039	37,120	18.56	30.60%	5.68	$718.33
83	11/29/21	478040	36,020	18.01	30.10%	5.42	$685.65
84	11/29/21	478041	36,260	18.13	30.60%	5.55	$701.68
85	11/29/21	478042	33,560	16.78	33.40%	5.60	$708.86

86	11/29/21	478043	33,880	16.94	29.70%	5.03	$636.34
87	11/29/21	478044	34,820	17.41	31.30%	5.45	$689.23
88	11/29/21	478045	38,600	19.30	32.20%	6.21	$786.02
89	11/30/21	478046	34,940	17.47	28.10%	4.91	$620.90
90	11/30/21	478047	37,860	18.93	27.70%	5.24	$663.21
91	11/30/21	478048	34,160	17.08	29.20%	4.99	$630.80
		Totals:	**3,248,560**	**1,624.28**	**31.49%**	**511.17**	**$64,652.78**
				Monthly Invoice Total:			**$64,652.78**

SEWPP Monthly Load Log

	Month:	December 2021			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	12/1/21	478049	37,760	18.88	27.60%	5.21	$659.07
2	12/1/21	478050	36,940	18.47	28.20%	5.21	$658.78
3	12/1/21	478051	34,980	17.49	28.80%	5.04	$637.09
4	12/1/21	478052	33,960	16.98	29.40%	4.99	$631.40
5	12/1/21	478053	35,260	17.63	28.10%	4.95	$626.59
6	12/1/21	478054	34,320	17.16	27.50%	4.72	$596.86
7	12/2/21	478055	36,600	18.30	27.70%	5.07	$641.14
8	12/2/21	478056	33,800	16.90	27.80%	4.70	$594.23
9	12/2/21	478057	38,920	19.46	28.40%	5.53	$699.01
10	12/2/21	478058	37,680	18.84	30.70%	5.78	$731.55
11	12/2/21	478059	35,160	17.58	27.60%	4.85	$613.69
12	12/2/21	478060	35,820	17.91	27.80%	4.98	$629.74
13	12/2/21	478061	38,340	19.17	27.80%	5.33	$674.04
14	12/2/21	478062	36,080	18.04	27.80%	5.02	$634.31
15	12/2/21	478063	38,700	19.35	30.30%	5.86	$741.56
16	12/2/21	478064	35,400	17.70	27.80%	4.92	$622.36
17	12/2/21	478065	31,780	15.89	27.80%	4.42	$558.72
18	12/3/21	478066	34,260	17.13	28.00%	4.80	$606.65
19	12/6/21	478067	34,640	17.32	29.90%	5.18	$655.00
20	12/6/21	478068	32,980	16.49	27.40%	4.52	$571.47
21	12/6/21	478069	32,820	16.41	27.60%	4.53	$572.85
22	12/6/21	478070	33,480	16.74	28.30%	4.74	$599.19
23	12/6/21	478071	32,840	16.42	28.30%	4.65	$587.73
24	12/6/21	478072	34,120	17.06	30.10%	5.14	$649.48
25	12/6/21	478073	32,320	16.16	29.50%	4.77	$602.96
26	12/6/21	478074	32,500	16.25	28.20%	4.58	$579.59
27	12/6/21	478075	34,320	17.16	28.30%	4.86	$614.22
28	12/7/21	478076	32,620	16.31	24.20%	3.95	$499.22
29	12/7/21	478077	34,560	17.28	24.50%	4.23	$535.47
30	12/7/21	478078	32,780	16.39	25.10%	4.11	$520.32
31	12/7/21	478079	34,920	17.46	24.30%	4.24	$536.63
32	12/7/21	478080	34,020	17.01	24.60%	4.18	$529.25
33	12/7/21	478081	33,140	16.57	24.50%	4.06	$513.46
34	12/9/21	478082	34,960	17.48	25.00%	4.37	$552.72
35	12/9/21	478083	29,920	14.96	30.00%	4.49	$567.64
36	12/9/21	478084	33,260	16.63	25.10%	4.17	$527.94
37	12/9/21	478085	30,820	15.41	24.60%	3.79	$479.47
38	12/9/21	478086	31,240	15.62	24.60%	3.84	$486.00
39	12/10/21	478087	31,400	15.70	25.80%	4.05	$512.32
40	12/10/21	478088	34,260	17.13	25.30%	4.33	$548.15

41	12/13/21	478089	33,840	16.92	25.50%	4.31	$545.71
42	12/13/21	478090	34,920	17.46	25.30%	4.42	$558.71
43	12/13/21	478091	29,800	14.90	25.60%	3.81	$482.45
44	12/13/21	478092	34,280	17.14	25.90%	4.44	$561.48
45	12/13/21	478093	29,680	14.84	25.90%	3.84	$486.13
46	12/14/21	478094	32,740	16.37	27.10%	4.44	$561.10
47	12/14/21	478095	29,400	14.70	25.50%	3.75	$474.11
48	12/15/21	478096	34,640	17.32	26.00%	4.50	$569.56
49	12/17/21	478097	33,280	16.64	26.70%	4.44	$561.94
50	12/17/21	478098	35,900	17.95	25.60%	4.60	$581.20
51	12/17/21	478099	32,540	16.27	25.20%	4.10	$518.57
52	12/17/21	478100	33,160	16.58	25.60%	4.24	$536.84
53	12/17/21	478101	33,480	16.74	24.90%	4.17	$527.20
54	12/20/21	478102	38,520	19.26	25.40%	4.89	$618.75
55	12/20/21	478103	37,020	18.51	25.00%	4.63	$585.29
56	12/20/21	478104	34,520	17.26	25.90%	4.47	$565.41
57	12/22/21	478105	34,600	17.30	27.00%	4.67	$590.79
58	12/22/21	478106	32,380	16.19	25.70%	4.16	$526.26
59	12/22/21	478107	33,960	16.98	25.70%	4.36	$551.94
60	12/22/21	478108	35,740	17.87	25.00%	4.47	$565.05
61	12/23/21	478109	34,400	17.20	26.00%	4.47	$565.62
62	12/23/21	478110	34,300	17.15	25.50%	4.37	$553.13
63	12/23/21	478111	34,300	17.15	25.20%	4.32	$546.62
64	12/27/21	478112	34,760	17.38	25.30%	4.40	$556.15
65	12/27/21	478113	33,380	16.69	25.50%	4.26	$538.29
66	12/27/21	478114	33,660	16.83	25.60%	4.31	$544.94
67	12/27/21	478115	31,860	15.93	25.80%	4.11	$519.83
68	12/27/21	478116	33,720	16.86	25.50%	4.30	$543.78
69	12/27/21	478117	32,160	16.08	25.60%	4.12	$520.65
70	12/28/21	478118	35,380	17.69	24.50%	4.33	$548.17
71	12/28/21	478119	33,720	16.86	24.60%	4.15	$524.58
72	12/28/21	478120	33,120	16.56	25.80%	4.27	$540.38
73	12/28/21	478121	33,000	16.50	25.30%	4.17	$527.99
74	12/28/21	478122	30,140	15.07	24.50%	3.69	$466.98
75	12/29/21	478123	37,160	18.58	25.30%	4.70	$594.55
76	12/29/21	478124	35,880	17.94	24.50%	4.40	$555.92
77	12/29/21	478125	32,220	16.11	25.50%	4.11	$519.59
78	12/29/21	478126	40,020	20.01	25.30%	5.06	$640.31
79	12/29/21	478127	29,980	14.99	24.20%	3.63	$458.82
80	12/29/21	478128	33,160	16.58	24.20%	4.01	$507.48
81	12/30/21	478129	30,560	15.28	24.50%	3.74	$473.49
82	12/30/21	478130	32,520	16.26	24.50%	3.98	$503.86
83	12/30/21	478131	31,740	15.87	24.30%	3.86	$487.76
84	12/30/21	478132	32,520	16.26	25.20%	4.10	$518.25
85	12/30/21	478133	34,440	17.22	25.20%	4.34	$548.85

		Totals:	**2,886,180**	**1,443.09**	**26.31%**	**380.08**	**$48,072.52**
				Monthly Invoice Total:			**$48,072.52**

SEWPP Monthly Load Log

	Month:	**January 2022**			Rate:	**$126.48 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	1/4/22	478134	28,480	14.24	25.30%	3.60	$455.67
2	1/5/22	478135	26,180	13.09	29.50%	3.86	$488.41
3	1/5/22	478136	39,200	19.60	31.00%	6.08	$768.49
4	1/5/22	478137	33,300	16.65	26.90%	4.48	$566.48
5	1/5/22	478138	38,720	19.36	28.90%	5.60	$707.66
6	1/6/22	478139	38,660	19.33	28.60%	5.53	$699.23
7	1/6/22	478140	37,380	18.69	24.90%	4.65	$588.61
8	1/6/22	478141	36,020	18.01	30.30%	5.46	$690.21
9	1/6/22	478142	34,320	17.16	26.50%	4.55	$575.16
10	1/6/22	478143	37,620	18.81	25.90%	4.87	$616.18
11	1/6/22	478144	36,400	18.20	25.40%	4.62	$584.69
12	1/6/22	478145	36,420	18.21	25.50%	4.64	$587.32
13	1/10/22	478146	37,260	18.63	25.60%	4.77	$603.22
14	1/10/22	478147	35,180	17.59	25.30%	4.45	$562.87
15	1/10/22	478148	36,720	18.36	25.70%	4.72	$596.80
16	1/10/22	478149	36,800	18.40	29.00%	5.34	$674.90
17	1/10/22	478150	35,000	17.50	26.50%	4.64	$586.55
18	1/10/22	478151	35,140	17.57	28.10%	4.94	$624.45
19	1/10/22	478152	32,880	16.44	24.60%	4.04	$511.52
20	1/11/22	478153	35,300	17.65	25.40%	4.48	$567.02
21	1/11/22	478154	37,380	18.69	26.30%	4.92	$621.71
22	1/11/22	478155	34,640	17.32	25.70%	4.45	$562.99
23	1/12/22	478156	32,820	16.41	29.90%	4.91	$620.59
24	1/12/22	478157	35,960	17.98	26.10%	4.69	$593.54
25	1/12/22	478158	34,440	17.22	24.90%	4.29	$542.32
26	1/12/22	478159	35,120	17.56	25.20%	4.43	$559.69
27	1/12/22	478160	34,360	17.18	28.30%	4.86	$614.94
28	1/12/22	478161	37,320	18.66	28.10%	5.24	$663.19
29	1/12/22	478162	35,740	17.87	27.50%	4.91	$621.55
30	1/13/22	478163	35,020	17.51	26.80%	4.69	$593.53
31	1/13/22	478164	38,620	19.31	26.70%	5.16	$652.10
32	1/13/22	478165	33,820	16.91	30.20%	5.11	$645.91
33	1/13/22	478166	34,380	17.19	27.00%	4.64	$587.03
34	1/13/22	478167	31,980	15.99	25.80%	4.13	$521.78
35	1/13/22	478168	35,580	17.79	28.80%	5.12	$648.02
36	1/14/22	478169	37,440	18.72	30.50%	5.71	$722.15
37	1/14/22	478170	36,980	18.49	27.00%	4.99	$631.43
38	1/14/22	478171	36,660	18.33	26.70%	4.89	$619.01
39	1/14/22	478172	38,120	19.06	27.10%	5.17	$653.30

40	1/14/22	478173	38,040	19.02	27.20%	5.17	$654.34
41	1/14/22	478174	39,120	19.56	25.60%	5.01	$633.33
42	1/18/22	478175	36,360	18.18	27.10%	4.93	$623.14
43	1/18/22	478176	37,420	18.71	27.00%	5.05	$638.94
44	1/18/22	478177	38,840	19.42	27.10%	5.26	$665.64
45	1/18/22	478178	38,340	19.17	27.70%	5.31	$671.62
46	1/18/22	478179	38,340	19.17	27.30%	5.23	$661.92
47	1/18/22	478180	39,280	19.64	26.80%	5.26	$665.73
48	1/18/22	478181	38,400	19.20	27.90%	5.36	$677.53
49	1/18/22	478182	38,780	19.39	26.90%	5.22	$659.71
50	1/18/22	478183	38,280	19.14	27.20%	5.21	$658.46
51	1/18/22	478184	36,560	18.28	27.20%	4.97	$628.88
52	1/18/22	478185	34,480	17.24	29.40%	5.07	$641.07
53	1/19/22	478186	38,400	19.20	28.60%	5.49	$694.53
54	1/20/22	478187	37,880	18.94	31.20%	5.91	$747.41
55	1/20/22	478188	34,680	17.34	28.80%	4.99	$631.63
56	1/20/22	478189	35,000	17.50	29.20%	5.11	$646.31
57	1/20/22	478190	37,380	18.69	29.00%	5.42	$685.53
58	1/20/22	478191	32,680	16.34	27.10%	4.43	$560.07
59	1/20/22	478192	36,280	18.14	27.20%	4.93	$624.06
60	1/20/22	478193	35,340	17.67	28.00%	4.95	$625.77
61	1/21/22	478194	36,020	18.01	27.30%	4.92	$621.87
62	1/21/22	478195	37,620	18.81	27.40%	5.15	$651.87
63	1/21/22	478196	35,460	17.73	28.80%	5.11	$645.84
64	1/21/22	478197	36,060	18.03	28.10%	5.07	$640.80
65	1/21/22	478198	36,020	18.01	28.50%	5.13	$649.20
66	1/21/22	478199	34,540	17.27	28.40%	4.90	$620.34
67	1/21/22	478200	37,540	18.77	30.20%	5.67	$716.96
68	1/24/22	478201	39,120	19.56	28.80%	5.63	$712.50
69	1/24/22	478202	36,520	18.26	28.60%	5.22	$660.52
70	1/24/22	478203	34,300	17.15	27.40%	4.70	$594.34
71	1/24/22	478204	35,360	17.68	28.60%	5.06	$639.54
72	1/24/22	478205	35,020	17.51	29.80%	5.22	$659.97
73	1/24/22	478206	38,140	19.07	28.60%	5.45	$689.82
74	1/25/22	478207	35,160	17.58	27.70%	4.87	$615.91
75	1/25/22	478208	36,780	18.39	24.50%	4.51	$569.86
76	1/25/22	478209	35,680	17.84	24.90%	4.44	$561.84
77	1/25/22	478210	35,560	17.78	24.60%	4.37	$553.21
78	1/25/22	478211	32,580	16.29	24.80%	4.04	$510.97
79	1/25/22	478212	33,300	16.65	24.60%	4.10	$518.05
80	1/26/22	478213	36,200	18.10	24.20%	4.38	$554.01
81	1/26/22	478214	37,500	18.75	25.40%	4.76	$602.36
82	1/26/22	478215	34,700	17.35	24.40%	4.23	$535.44
83	1/26/22	478216	32,520	16.26	24.10%	3.92	$495.63
84	1/26/22	478217	33,240	16.62	26.80%	4.45	$563.36

85	1/26/22	478218	32,200	16.10	26.20%	4.22	$533.52
86	1/26/22	478219	35,340	17.67	24.00%	4.24	$536.38
87	1/27/22	478220	34,540	17.27	24.20%	4.18	$528.60
88	1/27/22	478221	35,360	17.68	23.50%	4.15	$525.50
89	1/27/22	478222	35,060	17.53	26.50%	4.65	$587.56
90	1/27/22	478223	37,000	18.50	26.20%	4.85	$613.05
91	1/27/22	478224	33,940	16.97	26.10%	4.43	$560.20
92	1/27/22	478225	34,220	17.11	26.10%	4.47	$564.82
93	1/27/22	478226	34,120	17.06	26.50%	4.52	$571.80
94	1/28/22	478227	33,020	16.51	25.20%	4.16	$526.22
95	1/28/22	478228	30,880	15.44	26.10%	4.03	$509.69
96	1/28/22	478229	36,180	18.09	26.10%	4.72	$597.17
97	1/28/22	478230	34,940	17.47	24.40%	4.26	$539.14
98	1/28/22	478231	34,440	17.22	25.50%	4.39	$555.39
99	1/28/22	478232	35,120	17.56	24.10%	4.23	$535.26
100	1/28/22	478233	34,640	17.32	24.80%	4.30	$543.28
101	1/28/22	478234	36,180	18.09	25.90%	4.69	$592.60
102	1/29/22	478235	35,280	17.64	25.70%	4.53	$573.39
103	1/29/22	478236	36,580	18.29	25.60%	4.68	$592.21
104	1/29/22	478237	36,740	18.37	26.80%	4.92	$622.68
105	1/31/22	478238	32,860	16.43	27.00%	4.44	$561.08
106	1/31/22	478239	34,340	17.17	25.90%	4.45	$562.46
107	1/31/22	478240	36,340	18.17	24.40%	4.43	$560.75
108	1/31/22	478241	34,240	17.12	26.70%	4.57	$578.15
109	1/31/22	478242	35,160	17.58	24.70%	4.34	$549.21
110	1/31/22	478243	35,260	17.63	26.40%	4.65	$588.68
		Totals:	**3,922,160**	**1,961.08**	**26.84%**	**526.71**	**$66,618.28**
				Monthly Invoice Total:			**$66,618.28**

SEWPP Monthly Load Log

	Month:	**February 2022**			Rate:	**$126.48 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	2/1/22	478244	32,840	16.42	25.30%	4.15	$525.43
2	2/1/22	478245	35,180	17.59	26.70%	4.70	$594.02
3	2/1/22	478246	36,880	18.44	25.00%	4.61	$583.07
4	2/1/22	478247	36,440	18.22	26.80%	4.88	$617.60
5	2/1/22	478248	34,380	17.19	26.60%	4.57	$578.33
6	2/1/22	478249	32,500	16.25	27.20%	4.42	$559.04
7	2/1/22	478250	34,460	17.23	25.10%	4.32	$546.99
8	2/1/22	478251	34,280	17.14	25.30%	4.34	$548.47
9	2/1/22	478252	34,840	17.42	26.20%	4.56	$577.26
10	2/1/22	478253	33,340	16.67	25.30%	4.22	$533.43
11	2/2/22	478254	34,480	17.24	27.70%	4.78	$604.00
12	2/2/22	478255	32,280	16.14	27.40%	4.42	$559.34
13	2/2/22	478256	34,960	17.48	27.70%	4.84	$612.41
14	2/2/22	478257	33,580	16.79	26.50%	4.45	$562.75
15	2/2/22	478258	32,920	16.46	27.10%	4.46	$564.18
16	2/3/22	478259	32,420	16.21	27.30%	4.43	$559.72
17	2/4/22	478260	26,620	13.31	26.90%	3.58	$452.85
18	2/4/22	478261	32,320	16.16	25.60%	4.14	$523.24
19	2/5/22	478262	33,940	16.97	26.00%	4.41	$558.06
20	2/5/22	478263	34,460	17.23	26.30%	4.53	$573.14
21	2/5/22	478264	32,700	16.35	24.60%	4.02	$508.72
22	2/5/22	478265	33,820	16.91	25.30%	4.28	$541.11
23	2/7/22	478266	36,740	18.37	25.80%	4.74	$599.45
24	2/7/22	478267	35,320	17.66	25.50%	4.50	$569.58
25	2/7/22	478268	36,880	18.44	24.20%	4.46	$564.41
26	2/7/22	478269	36,560	18.28	24.50%	4.48	$566.45
27	2/7/22	478270	37,600	18.80	25.20%	4.74	$599.21
28	2/8/22	478271	37,920	18.96	25.40%	4.82	$609.11
29	2/8/22	478272	37,140	18.57	25.70%	4.77	$603.62
30	2/8/22	478273	37,520	18.76	26.40%	4.95	$626.41
31	2/8/22	478274	38,400	19.20	25.10%	4.82	$609.53
32	2/8/22	478275	38,340	19.17	27.80%	5.33	$674.04
33	2/8/22	478276	36,020	18.01	24.10%	4.34	$548.98
34	2/9/22	478277	30,960	15.48	25.50%	3.95	$499.27
35	2/9/22	478278	36,920	18.46	27.60%	5.09	$644.41
36	2/9/22	478279	38,880	19.44	23.80%	4.63	$585.19
37	2/9/22	478280	36,820	18.41	14.80%	2.72	$344.62
38	2/9/22	478281	37,220	18.61	27.50%	5.12	$647.29
39	2/9/22	478282	33,540	16.77	26.40%	4.43	$559.96
40	2/10/22	478283	34,060	17.03	26.30%	4.48	$566.49

41	2/10/22	478284	34,780	17.39	25.30%	4.40	$556.47
42	2/10/22	478285	33,520	16.76	26.10%	4.37	$553.27
43	2/10/22	478286	35,200	17.60	28.70%	5.05	$638.88
44	2/10/22	478287	34,220	17.11	26.10%	4.47	$564.82
45	2/10/22	478288	34,700	17.35	28.00%	4.86	$614.44
46	2/10/22	478289	32,740	16.37	26.10%	4.27	$540.39
47	2/11/22	478290	36,140	18.07	26.90%	4.86	$614.80
48	2/11/22	478291	34,820	17.41	26.10%	4.54	$574.73
49	2/11/22	478292	37,360	18.68	26.60%	4.97	$628.46
50	2/11/22	478293	32,660	16.33	31.60%	5.16	$652.67
51	2/11/22	478294	35,700	17.85	30.80%	5.50	$695.36
52	2/11/22	478295	34,940	17.47	26.10%	4.56	$576.71
53	2/11/22	478296	34,400	17.20	29.10%	5.01	$633.06
54	2/11/22	478297	33,960	16.98	26.10%	4.43	$560.53
55	2/11/22	478298	37,220	18.61	25.80%	4.80	$607.28
56	2/12/22	478299	32,980	16.49	26.70%	4.40	$556.87
57	2/12/22	478300	36,500	18.25	32.30%	5.89	$745.57
58	2/12/22	478301	33,720	16.86	27.90%	4.70	$594.95
59	2/12/22	478302	34,520	17.26	30.70%	5.30	$670.19
60	2/14/22	478303	37,840	18.92	26.20%	4.96	$626.97
61	2/14/22	478304	35,020	17.51	26.40%	4.62	$584.67
62	2/14/22	478305	35,140	17.57	27.50%	4.83	$611.12
63	2/14/22	478306	36,400	18.20	26.30%	4.79	$605.41
64	2/14/22	478307	33,580	16.79	25.60%	4.30	$543.64
65	2/14/22	478308	36,300	18.15	25.50%	4.63	$585.38
66	2/14/22	478309	33,000	16.50	26.90%	4.44	$561.38
67	2/14/22	478310	34,140	17.07	25.40%	4.34	$548.39
68	2/14/22	478311	35,780	17.89	27.70%	4.96	$626.78
69	2/15/22	478312	34,980	17.49	25.40%	4.44	$561.88
70	2/15/22	478313	36,120	18.06	25.20%	4.55	$575.63
71	2/15/22	478314	35,920	17.96	26.30%	4.72	$597.43
72	2/15/22	478315	34,280	17.14	24.60%	4.22	$533.30
73	2/16/22	478316	37,160	18.58	25.30%	4.70	$594.55
74	2/17/22	478317	35,040	17.52	26.20%	4.59	$580.57
75	2/17/22	478318	33,340	16.67	26.70%	4.45	$562.95
76	2/17/22	478319	33,600	16.80	26.10%	4.38	$554.59
77	2/17/22	478320	31,980	15.99	26.60%	4.25	$537.96
78	2/17/22	478321	33,780	16.89	27.50%	4.64	$587.47
79	2/17/22	478322	32,240	16.12	28.30%	4.56	$577.00
80	2/17/22	478323	36,200	18.10	30.40%	5.50	$695.94
81	2/18/22	478324	32,900	16.45	26.10%	4.29	$543.04
82	2/18/22	478325	35,680	17.84	27.00%	4.82	$609.23
83	2/18/22	478326	33,340	16.67	27.70%	4.62	$584.03
84	2/18/22	478327	30,380	15.19	25.30%	3.84	$486.07
85	2/19/22	478328	35,920	17.96	30.70%	5.51	$697.38

86	2/19/22	478329	33,100	16.55	25.40%	4.20	$531.68
87	2/19/22	478330	34,640	17.32	24.90%	4.31	$545.47
88	2/19/22	478331	32,960	16.48	25.70%	4.24	$535.69
89	2/21/22	478332	32,980	16.49	24.70%	4.07	$515.16
90	2/21/22	478333	36,880	18.44	31.20%	5.75	$727.67
91	2/21/22	478334	36,740	18.37	28.60%	5.25	$664.50
92	2/21/22	478335	34,640	17.32	29.80%	5.16	$652.81
93	2/21/22	478336	34,400	17.20	27.20%	4.68	$591.72
94	2/21/22	478337	33,960	16.98	29.80%	5.06	$639.99
95	2/21/22	478338	35,100	17.55	27.80%	4.88	$617.08
96	2/21/22	478339	34,740	17.37	28.80%	5.00	$632.72
97	2/21/22	478340	35,500	17.75	30.90%	5.48	$693.71
98	2/21/22	478341	35,780	17.89	26.90%	4.81	$608.67
99	2/21/22	478342	37,200	18.60	34.40%	6.40	$809.27
100	2/22/22	478343	35,380	17.69	31.30%	5.54	$700.32
101	2/22/22	478344	34,240	17.12	25.80%	4.42	$558.66
102	2/22/22	478345	31,600	15.80	27.70%	4.38	$553.55
103	2/22/22	478346	34,240	17.12	29.30%	5.02	$634.44
104	2/23/22	478347	33,000	16.50	29.20%	4.82	$609.38
105	2/23/22	478348	33,780	16.89	27.30%	4.61	$583.20
106	2/23/22	478349	32,240	16.12	28.20%	4.55	$574.96
107	2/24/22	478350	32,420	16.21	30.50%	4.94	$625.32
108	2/24/22	478351	33,220	16.61	27.03%	4.49	$567.86
109	2/25/22	478352	34,280	17.14	29.00%	4.97	$628.68
110	2/25/22	478353	35,600	17.80	27.10%	4.82	$610.11
111	2/25/22	478354	32,220	16.11	26.80%	4.32	$546.07
112	2/25/22	478355	28,740	14.37	28.50%	4.10	$517.99
113	2/28/22	478356	37,000	18.50	29.60%	5.48	$692.60
114	2/28/22	478357	36,940	18.47	27.60%	5.10	$644.76
115	2/28/22	478358	37,760	18.88	28.50%	5.38	$680.56
116	2/28/22	478359	32,520	16.26	30.00%	4.88	$616.97
117	2/28/22	478360	33,600	16.80	32.90%	5.53	$699.08
118	2/28/22	478361	31,440	15.72	28.00%	4.40	$556.71
				Missing Lab - Averaged			
		Totals:	**4,085,460**	**2,042.73**	**27.03%**	**552.03**	**$69,820.75**
				Monthly Invoice Total:			**$69,820.75**

SEWPP Monthly Load Log

	Month:	March 2022			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	3/1/22	478362	37,700	18.85	29.30%	5.52	$698.56
2	3/1/22	478363	32,200	16.10	29.10%	4.69	$592.57
3	3/1/22	478364	33,060	16.53	28.90%	4.78	$604.22
4	3/3/22	478365	33,120	16.56	26.00%	4.31	$544.57
5	3/3/22	478366	35,160	17.58	26.10%	4.59	$580.34
6	3/3/22	478367	35,280	17.64	27.60%	4.87	$615.79
7	3/3/22	478368	34,580	17.29	27.50%	4.75	$601.38
8	3/3/22	478369	33,780	16.89	27.40%	4.63	$585.33
9	3/3/22	478370	33,900	16.95	28.70%	4.86	$615.28
10	3/4/22	478371	34,180	17.09	29.80%	5.09	$644.14
11	3/4/22	478372	33,780	16.89	29.60%	5.00	$632.33
12	3/4/22	478373	31,960	15.98	30.00%	4.79	$606.35
13	3/4/22	478374	33,380	16.69	28.50%	4.76	$601.62
14	3/4/22	478375	32,340	16.17	29.90%	4.83	$611.51
15	3/7/22	478376	35,080	17.54	27.30%	4.79	$605.64
16	3/7/22	478377	33,940	16.97	27.70%	4.70	$594.54
17	3/7/22	478378	34,800	17.40	29.30%	5.10	$644.82
18	3/7/22	478379	34,280	17.14	28.80%	4.94	$624.35
19	3/7/22	478380	33,660	16.83	27.70%	4.66	$589.64
20	3/7/22	478381	36,060	18.03	28.80%	5.19	$656.77
21	3/7/22	478382	36,500	18.25	32.50%	5.93	$750.18
22	3/8/22	478383	34,060	17.03	29.60%	5.04	$637.57
23	3/8/22	478384	33,860	16.93	29.20%	4.94	$625.26
24	3/9/22	478385	32,680	16.34	27.20%	4.44	$562.14
25	3/9/22	478386	34,220	17.11	28.00%	4.79	$605.94
26	3/14/22	478387	33,240	16.62	25.50%	4.24	$536.03
27	3/14/22	478388	31,320	15.66	28.40%	4.45	$562.51
28	3/14/22	478389	34,900	17.45	25.40%	4.43	$560.60
29	3/14/22	478390	34,320	17.16	28.70%	4.92	$622.90
30	3/14/22	478391	35,680	17.84	28.50%	5.08	$643.07
31	3/14/22	478392	32,540	16.27	26.90%	4.38	$553.56
32	3/14/22	478393	33,120	16.56	27.70%	4.59	$580.18
33	3/14/22	478394	34,640	17.32	28.20%	4.88	$617.76
34	3/15/22	478395	34,620	17.31	27.80%	4.81	$608.64
35	3/15/22	478396	32,180	16.09	26.30%	4.23	$535.22
36	3/15/22	478397	35,660	17.83	27.30%	4.87	$615.65
37	3/15/22	478398	29,260	14.63	28.00%	4.10	$518.11
38	3/17/22	478399	33,680	16.84	26.90%	4.53	$572.95
39	3/17/22	478400	35,260	17.63	28.60%	5.04	$637.73
40	3/17/22	478401	34,240	17.12	29.10%	4.98	$630.11
41	3/17/22	478402	35,160	17.58	26.40%	4.64	$587.01
42	3/17/22	478403	33,900	16.95	27.50%	4.66	$589.55
43	3/17/22	478404	30,260	15.13	28.90%	4.37	$553.04
44	3/21/22	478405	33,080	16.54	27.40%	4.53	$573.20
45	3/21/22	478406	35,800	17.90	27.20%	4.87	$615.81

46	3/21/22	478407	35,940	17.97	27.10%	4.87	$615.94
47	3/21/22	478408	38,320	19.16	28.40%	5.44	$688.23
48	3/21/22	478409	35,740	17.87	28.00%	5.00	$632.86
49	3/21/22	478410	33,380	16.69	28.10%	4.69	$593.18
50	3/23/22	478411	34,780	17.39	27.20%	4.73	$598.26
51	3/23/22	478412	34,780	17.39	26.70%	4.64	$587.26
52	3/23/22	478413	35,520	17.76	27.20%	4.83	$610.99
53	3/23/22	478414	32,080	16.04	26.90%	4.31	$545.73
54	3/23/22	478415	37,140	18.57	27.40%	5.09	$643.55
55	3/24/22	478416	36,120	18.06	26.50%	4.79	$605.32
56	3/24/22	478417	35,820	17.91	29.00%	5.19	$656.92
57	3/24/22	478418	37,620	18.81	27.20%	5.12	$647.11
58	3/24/22	478419	35,680	17.84	26.40%	4.71	$595.69
59	3/24/22	478420	34,120	17.06	28.00%	4.78	$604.17
60	3/24/22	478421	31,760	15.88	26.80%	4.26	$538.28
61	3/24/22	478422	34,960	17.48	27.50%	4.81	$607.99
62	3/24/22	478423	22,500	11.25	27.30%	3.07	$388.45
63	3/24/22	478424	31,780	15.89	29.00%	4.61	$582.83
64	3/25/22	478425	35,440	17.72	26.70%	4.73	$598.41
65	3/25/22	478426	32,700	16.35	28.20%	4.61	$583.16
66	3/25/22	478427	35,120	17.56	27.40%	4.81	$608.55
67	3/25/22	478428	35,920	17.96	27.10%	4.87	$615.60
68	3/25/22	478429	34,480	17.24	27.10%	4.67	$590.92
69	3/26/22	478430	36,180	18.09	27.50%	4.97	$629.21
70	3/26/22	478431	34,300	17.15	27.40%	4.70	$594.34
71	3/26/22	478432	35,860	17.93	29.60%	5.31	$671.26
72	3/26/22	478433	36,120	18.06	27.60%	4.98	$630.45
73	3/28/22	478434	36,040	18.02	26.80%	4.83	$610.82
74	3/25/22	478435	38,400	19.20	27.30%	5.24	$662.96
75	3/28/22	478436	35,940	17.97	27.70%	4.98	$629.58
76	3/28/22	478437	35,900	17.95	27.80%	4.99	$631.15
77	3/28/22	478438	34,860	17.43	28.20%	4.92	$621.68
78	3/28/22	478439	37,520	18.76	27.60%	5.18	$654.88
79	3/28/22	478440	36,420	18.21	27.90%	5.08	$642.59
80	3/28/22	478441	32,860	16.43	27.30%	4.49	$567.31
81	3/28/22	478442	35,460	17.73	26.80%	4.75	$600.99
82	3/28/22	478443	35,020	17.51	27.60%	4.83	$611.25
83	3/29/22	478444	37,700	18.85	27.60%	5.20	$658.02
84	3/29/22	478445	35,040	17.52	28.50%	4.99	$631.54
85	3/29/22	478446	37,900	18.95	27.70%	5.25	$663.91
86	3/29/22	478447	38,400	19.20	27.90%	5.36	$677.53
87	3/29/22	478448	36,300	18.15	27.60%	5.01	$633.59
88	3/29/22	478449	37,280	18.64	27.50%	5.13	$648.34
89	3/29/22	478450	35,040	17.52	26.70%	4.68	$591.65
90	3/29/22	478451	35,920	17.96	27.20%	4.89	$617.87
91	3/29/22	478452	36,840	18.42	28.00%	5.16	$652.33
92	3/29/22	478453	35,980	17.99	27.30%	4.91	$621.18
93	3/30/22	478454	38,880	19.44	27.10%	5.27	$666.33
94	3/30/22	478455	36,660	18.33	27.20%	4.99	$630.60
95	3/30/22	478456	39,480	19.74	27.00%	5.33	$674.11

96	3/30/22	478457	36,820	18.41	27.30%	5.03	$635.68
97	3/30/22	478458	34,080	17.04	26.90%	4.58	$579.75
98	3/30/22	478459	37,540	18.77	27.00%	5.07	$640.99
99	3/30/22	478460	38,560	19.28	27.20%	5.24	$663.28
100	3/30/22	478461	38,420	19.21	33.90%	6.51	$823.66
101	3/30/22	478462	36,820	18.41	27.30%	5.03	$635.68
102	3/31/22	478463	35,840	17.92	37.30%	6.68	$845.41
103	3/31/22	478464	38,700	19.35	35.00%	6.77	$856.59
104	3/31/22	478465	37,360	18.68	26.80%	5.01	$633.19
105	3/31/22	478466	37,620	18.81	29.70%	5.59	$706.59
106	3/31/22	478467	34,700	17.35	35.90%	6.23	$787.80
107	3/31/22	478468	35,760	17.88	29.30%	5.24	$662.61
Totals			**3,742,640**	**1,871.32**	**28.08%**	**525.62**	**$66,480.42**
				Monthly Invoice Total:			**$66,480.42**

SEWPP Monthly Load Log

	Month:	**April 2022**			Rate:	**$126.48 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/1/22	478469	39,060	19.53	40.20%	7.85	$993.00
2	4/1/22	478470	39,780	19.89	26.70%	5.31	$671.69
3	4/1/22	478471	36,320	18.16	27.70%	5.03	$636.23
4	4/1/22	478472	34,900	17.45	35.80%	6.25	$790.13
5	4/1/22	478473	38,740	19.37	35.10%	6.80	$859.92
6	4/1/22	478474	35,800	17.90	32.70%	5.85	$740.33
7	4/1/22	478475	34,820	17.41	27.60%	4.81	$607.76
8	4/1/22	478476	37,180	18.59	32.30%	6.00	$759.46
9	4/4/22	478477	38,360	19.18	37.30%	7.15	$904.86
10	4/4/22	478478	38,580	19.29	35.00%	6.75	$853.93
11	4/4/22	478479	38,020	19.01	27.70%	5.27	$666.01
12	4/5/22	478480	38,120	19.06	37.60%	7.17	$906.43
13	4/5/22	478481	39,520	19.76	42.50%	8.40	$1,062.18
14	4/5/22	478482	35,360	17.68	31.10%	5.50	$695.45
15	4/5/22	478483	38,120	19.06	29.30%	5.58	$706.34
16	4/5/22	478484	39,260	19.63	30.20%	5.93	$749.81
17	4/5/22	478485	38,520	19.26	31.70%	6.11	$772.21
18	4/5/22	478486	37,960	18.98	30.90%	5.86	$741.78
19	4/5/22	478487	38,100	19.05	38.60%	7.35	$930.05
20	4/5/22	478488	39,920	19.96	26.10%	5.21	$658.91
21	4/6/22	478489	36,760	18.38	27.30%	5.02	$634.64
22	4/6/22	478490	37,940	18.97	27.20%	5.16	$652.62
23	4/6/22	478491	37,980	18.99	27.50%	5.22	$660.51
24	4/6/22	478492	34,980	17.49	28.00%	4.90	$619.40
25	4/6/22	478493	36,600	18.30	32.10%	5.87	$742.98
26	4/7/22	478494	36,540	18.27	28.10%	5.13	$649.33
27	4/7/22	478495	35,840	17.92	35.00%	6.27	$793.28
28	4/7/22	478496	37,660	18.83	28.60%	5.39	$681.14
29	4/7/22	478497	34,820	17.41	35.70%	6.22	$786.12
30	4/7/22	478498	34,120	17.06	29.30%	5.00	$632.22
31	4/8/22	478499	36,740	18.37	29.60%	5.44	$687.74
32	4/8/22	478500	40,400	20.20	30.80%	6.22	$786.91
33	4/8/22	478501	37,220	18.61	36.00%	6.70	$847.37
34	4/8/22	478502	41,580	20.79	31.00%	6.44	$815.15
35	4/9/22	478503	39,700	19.85	33.00%	6.55	$828.51
36	4/9/22	478504	36,440	18.22	32.90%	5.99	$758.17
37	4/9/22	478505	38,360	19.18	31.80%	6.10	$771.43
38	4/9/22	478506	37,080	18.54	29.50%	5.47	$691.76
39	4/11/22	478507	40,680	20.34	30.80%	6.26	$792.36
40	4/11/22	478508	38,140	19.07	34.50%	6.58	$832.13

41	4/11/22	478509	36,700	18.35	37.30%	6.84	$865.70
42	4/11/22	478510	37,480	18.74	33.10%	6.20	$784.55
43	4/11/22	478511	37,640	18.82	32.20%	6.06	$766.47
44	4/11/22	478512	38,340	19.17	31.20%	5.98	$756.48
45	4/12/22	478513	37,340	18.67	31.90%	5.96	$753.28
46	4/12/22	478514	36,600	18.30	28.30%	5.18	$655.03
47	4/12/22	478515	36,420	18.21	28.70%	5.23	$661.02
48	4/12/22	478516	37,680	18.84	29.60%	5.58	$705.33
49	4/12/22	478517	36,800	18.40	33.20%	6.11	$772.64
50	4/12/22	478518	38,320	19.16	30.90%	5.92	$748.82
51	4/12/22	478519	36,320	18.16	34.00%	6.17	$780.94
52	4/13/22	478520	37,680	18.84	37.80%	7.12	$900.73
53	4/13/22	478521	35,620	17.81	34.20%	6.09	$770.39
54	4/13/22	478522	34,620	17.31	31.70%	5.49	$694.03
55	4/13/22	478523	36,560	18.28	32.90%	6.01	$760.67
56	4/14/22	478524	34,820	17.41	29.70%	5.17	$654.00
57	4/14/22	478525	31,000	15.50	32.90%	5.10	$644.98
58	4/14/22	478526	36,800	18.40	30.30%	5.58	$705.15
59	4/14/22	478527	36,640	18.32	36.70%	6.72	$850.38
60	4/18/22	478528	34,220	17.11	30.30%	5.18	$655.71
61	4/18/22	478529	36,680	18.34	31.00%	5.69	$719.09
62	4/19/22	478530	38,720	19.36	31.30%	6.06	$766.43
63	4/19/22	478531	38,600	19.30	31.40%	6.06	$766.49
64	4/19/22	478532	36,620	18.31	31.20%	5.71	$722.54
65	4/19/22	478533	34,920	17.46	30.30%	5.29	$669.13
66	4/19/22	478534	36,040	18.02	32.30%	5.82	$736.17
67	4/19/22	478535	34,840	17.42	29.90%	5.21	$658.78
68	4/20/22	478536	36,100	18.05	30.30%	5.47	$691.74
69	4/20/22	478537	34,780	17.39	30.60%	5.32	$673.04
70	4/20/22	478538	35,980	17.99	38.80%	6.98	$882.85
71	4/20/22	478539	36,520	18.26	30.00%	5.48	$692.86
72	4/21/22	478540	34,680	17.34	30.90%	5.36	$677.69
73	4/21/22	478541	30,920	15.46	31.20%	4.82	$610.08
74	4/21/22	478542	33,600	16.80	30.70%	5.16	$652.33
75	4/21/22	478543	35,640	17.82	30.90%	5.51	$696.45
76	4/21/22	478544	33,980	16.99	37.10%	6.30	$797.24
77	4/21/22	478545	29,920	14.96	30.50%	4.56	$577.10
78	4/21/22	478546	35,440	17.72	32.40%	5.74	$726.16
79	4/21/22	478547	33,720	16.86	30.80%	5.19	$656.80
80	4/21/22	478548	33,800	16.90	30.60%	5.17	$654.08
81	4/22/22	478549	35,940	17.97	27.10%	4.87	$615.94
82	4/22/22	478550	37,960	18.98	27.20%	5.16	$652.96
83	4/22/22	478551	36,460	18.23	29.60%	5.40	$682.50
84	4/22/22	478552	32,680	16.34	31.80%	5.20	$657.21
85	4/22/22	478553	35,880	17.94	32.40%	5.81	$735.17

86	4/22/22	478554	35,000	17.50	30.90%	5.41	$683.94
87	4/23/22	478555	35,680	17.84	32.00%	5.71	$722.05
88	4/23/22	478556	29,580	14.79	30.40%	4.50	$568.67
89	4/23/22	478557	34,020	17.01	31.40%	5.34	$675.55
90	4/23/22	478558	32,340	16.17	30.30%	4.90	$619.69
91	4/23/22	478559	32,700	16.35	27.90%	4.56	$576.96
92	4/25/22	478560	34,840	17.42	30.20%	5.26	$665.39
93	4/25/22	478561	33,740	16.87	31.80%	5.36	$678.52
94	4/25/22	478562	36,340	18.17	32.10%	5.83	$737.70
95	4/26/22	478563	38,740	19.37	32.30%	6.26	$791.32
96	4/26/22	478564	36,060	18.03	31.20%	5.63	$711.50
97	4/26/22	478565	34,600	17.30	30.30%	5.24	$663.00
98	4/26/22	478566	34,320	17.16	29.10%	4.99	$631.59
99	4/27/22	478567	33,420	16.71	31.20%	5.21	$659.41
100	4/27/22	478568	35,640	17.82	29.50%	5.26	$664.89
101	4/27/22	478569	37,060	18.53	30.40%	5.63	$712.48
102	4/27/22	478570	39,380	19.69	27.30%	5.38	$679.88
103	4/27/22	478571	34,840	17.42	33.50%	5.84	$738.10
104	4/27/22	478572	37,100	18.55	32.20%	5.97	$755.48
105	4/27/22	478573	37,040	18.52	32.40%	6.00	$758.94
106	4/27/22	478574	36,440	18.22	29.60%	5.39	$682.12
107	4/27/22	478575	35,680	17.84	26.10%	4.66	$588.92
108	4/28/22	478576	34,340	17.17	27.10%	4.65	$588.52
109	4/28/22	478577	39,700	19.85	28.70%	5.70	$720.55
110	4/28/22	478578	35,700	17.85	26.80%	4.78	$605.06
111	4/28/22	478579	37,480	18.74	27.30%	5.12	$647.07
112	4/28/22	478580	34,720	17.36	31.00%	5.38	$680.66
113	4/28/22	478581	34,840	17.42	33.70%	5.87	$742.51
114	4/28/22	478582	34,620	17.31	30.50%	5.28	$667.76
115	4/29/22	478583	37,400	18.70	24.80%	4.64	$586.56
116	4/29/22	478584	40,320	20.16	25.80%	5.20	$657.86
117	4/29/22	478585	36,460	18.23	35.30%	6.44	$813.92
118	4/29/22	478586	35,400	17.70	25.90%	4.58	$579.82
		Totals:	**4,289,580**	**2,144.79**	**31.28%**	**671.12**	**$84,883.26**
				Monthly Invoice Total:			**$84,883.26**

SEWPP Monthly Load Log

	Month:	May 2022			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/2/22	478587	36,340	18.17	31.40%	5.71	$721.62
2	5/2/22	478588	32,720	16.36	24.60%	4.02	$509.03
3	5/2/22	478589	26,440	13.22	29.90%	3.95	$499.95
4	5/2/22	478590	35,280	17.64	27.70%	4.89	$618.02
5	5/2/22	478591	34,240	17.12	1.90%	0.33	$41.14
6	5/2/22	478592	40,320	20.16	16.40%	3.31	$418.17
7	5/4/22	478593	36,420	18.21	16.20%	2.95	$373.12
8	5/4/22	478594	36,800	18.40	25.10%	4.62	$584.14
9	5/4/22	478595	32,040	16.02	18.00%	2.88	$364.72
10	5/5/22	478596	37,960	18.98	24.30%	4.61	$583.34
11	5/6/22	478597	35,660	17.83	29.20%	5.21	$658.50
12	5/6/22	478598	34,560	17.28	28.50%	4.92	$622.89
13	5/7/22	478599	34,560	17.28	26.80%	4.63	$585.73
14	5/7/22	478600	35,620	17.81	27.80%	4.95	$626.23
15	5/7/22	478601	37,220	18.61	30.90%	5.75	$727.32
16	5/7/22	478602	33,660	16.83	28.80%	4.85	$613.05
17	5/9/22	478603	34,140	17.07	24.50%	4.18	$528.96
18	5/9/22	478604	37,440	18.72	26.50%	4.96	$627.44
19	5/9/22	478605	34,860	17.43	26.40%	4.60	$582.00
20	5/9/22	478606	37,820	18.91	30.30%	5.73	$724.70
21	5/9/22	478607	37,900	18.95	27.70%	5.25	$663.91
22	5/9/22	478608	37,140	18.57	27.60%	5.13	$648.25
23	5/9/22	478609	36,360	18.18	30.60%	5.56	$703.62
24	5/10/22	478610	38,340	19.17	28.40%	5.44	$688.59
25	5/10/22	478611	30,600	15.30	28.10%	4.30	$543.78
26	5/11/22	478612	35,960	17.98	25.40%	4.57	$577.62
27	5/11/22	478613	33,500	16.75	27.30%	4.57	$578.36
28	5/11/22	478614	34,420	17.21	25.20%	4.34	$548.53
29	5/11/22	478615	26,420	13.21	34.90%	4.61	$583.11
30	5/12/22	478616	32,280	16.14	27.30%	4.41	$557.30
31	5/12/22	478617	28,920	14.46	27.50%	3.98	$502.95
32	5/12/22	478618	33,900	16.95	25.40%	4.31	$544.53
33	5/12/22	478619	35,500	17.75	26.30%	4.67	$590.44
34	5/12/22	478620	36,960	18.48	26.40%	4.88	$617.06
35	5/13/22	478621	35,320	17.66	26.90%	4.75	$600.85
36	5/13/22	478622	35,120	17.56	26.90%	4.72	$597.45
37	5/13/22	478623	31,960	15.98	29.30%	4.68	$592.20
38	5/13/22	478624	34,400	17.20	28.10%	4.83	$611.30
39	5/13/22	478625	34,120	17.06	29.30%	5.00	$632.22
40	5/13/22	478626	32,040	16.02	27.70%	4.44	$561.26

41	5/16/22	478627	33,020	16.51	28.10%	4.64	$586.78
42	5/16/22	478628	34,540	17.27	26.80%	4.63	$585.39
43	5/16/22	478629	34,440	17.22	33.20%	5.72	$723.09
44	5/16/22	478630	35,840	17.92	26.10%	4.68	$591.56
45	5/16/22	478631	35,620	17.81	27.60%	4.92	$621.72
46	5/16/22	478632	32,100	16.05	22.20%	3.56	$450.66
47	5/17/22	478633	34,680	17.34	27.90%	4.84	$611.89
48	5/17/22	478634	31,660	15.83	26.70%	4.23	$534.58
49	5/17/22	478635	33,120	16.56	28.50%	4.72	$596.94
50	5/17/22	478636	33,240	16.62	27.10%	4.50	$569.67
51	5/17/22	478637	35,400	17.70	27.80%	4.92	$622.36
52	5/18/22	478638	20,500	10.25	27.70%	2.84	$359.11
53	5/18/22	478639	36,240	18.12	29.00%	5.25	$664.63
54	5/18/22	478640	34,060	17.03	27.80%	4.73	$598.80
55	5/18/22	478641	34,780	17.39	28.30%	4.92	$622.45
56	5/18/22	478642	33,220	16.61	28.00%	4.65	$588.23
57	5/18/22	478643	27,480	13.74	27.50%	3.78	$477.90
58	5/18/22	478644	35,000	17.50	27.50%	4.81	$608.69
59	5/18/22	478645	36,560	18.28	26.10%	4.77	$603.45
60	5/18/22	478646	35,400	17.70	26.00%	4.60	$582.06
61	5/18/22	478647	30,800	15.40	30.10%	4.64	$586.29
62	5/19/22	478648	27,140	13.57	23.50%	3.19	$403.34
63	5/19/22	478649	33,060	16.53	25.90%	4.28	$541.50
64	5/19/22	478650	33,660	16.83	26.20%	4.41	$557.71
65	5/19/22	478776	32,340	16.17	25.70%	4.16	$525.61
66	5/19/22	478777	32,800	16.40	28.30%	4.64	$587.02
67	5/19/22	478778	35,240	17.62	27.70%	4.88	$617.32
68	5/19/22	478779	36,800	18.40	25.30%	4.66	$588.79
69	5/19/22	478780	35,240	17.62	24.30%	4.28	$541.54
70	5/20/22	478781	34,120	17.06	28.10%	4.79	$606.33
71	5/21/22	478782	32,600	16.30	27.00%	4.40	$556.64
72	5/21/22	478783	36,540	18.27	27.10%	4.95	$626.22
73	5/21/22	478784	34,140	17.07	27.90%	4.76	$602.36
74	5/21/22	478785	34,320	17.16	26.70%	4.58	$579.50
75	5/21/22	478786	34,640	17.32	28.30%	4.90	$619.95
76	5/21/22	478787	36,040	18.02	27.90%	5.03	$635.89
77	5/23/22	478788	36,340	18.17	26.10%	4.74	$599.81
78	5/23/22	478789	42,020	21.01	25.50%	5.36	$677.62
79	5/23/22	478790	35,980	17.99	24.70%	4.44	$562.02
80	5/23/22	478791	34,820	17.41	24.30%	4.23	$535.09
81	5/23/22	478792	35,720	17.86	21.80%	3.89	$492.45
82	5/23/22	478793	35,620	17.81	25.90%	4.61	$583.43
83	5/23/22	478794	35,360	17.68	24.20%	4.28	$541.15
84	5/23/22	478795	35,520	17.76	27.50%	4.88	$617.73
85	5/23/22	478796	34,460	17.23	25.50%	4.39	$555.71

86	5/24/22	478797	32,560	16.28	26.40%	4.30	$543.60
87	5/24/22	478798	40,020	20.01	27.50%	5.50	$695.99
88	5/24/22	478799	37,500	18.75	27.00%	5.06	$640.31
89	5/24/22	478800	37,980	18.99	25.00%	4.75	$600.46
90	5/24/22	478801	37,460	18.73	25.60%	4.79	$606.46
91	5/24/22	478802	39,140	19.57	26.00%	5.09	$643.56
92	5/24/22	478803	35,760	17.88	27.10%	4.85	$612.86
93	5/24/22	478804	38,060	19.03	27.10%	5.16	$652.27
94	5/24/22	478805	37,560	18.78	28.50%	5.35	$676.96
95	5/25/22	478806	36,040	18.02	24.70%	4.45	$562.95
96	5/25/22	478807	36,640	18.32	26.00%	4.76	$602.45
97	5/25/22	478808	37,960	18.98	27.30%	5.18	$655.36
98	5/25/22	478809	34,840	17.42	24.90%	4.34	$548.62
99	5/25/22	478810	35,120	17.56	22.90%	4.02	$508.61
100	5/25/22	478811	33,800	16.90	19.50%	3.30	$416.81
101	5/25/22	478812	32,180	16.09	27.30%	4.39	$555.57
102	5/25/22	478813	31,620	15.81	25.40%	4.02	$507.91
103	5/26/22	478814	40,260	20.13	25.80%	5.19	$656.88
104	5/26/22	478815	35,800	17.90	28.60%	5.12	$647.50
105	5/26/22	478816	33,740	16.87	27.20%	4.59	$580.37
106	5/26/22	478817	36,860	18.43	24.70%	4.55	$575.76
107	5/26/22	478818	34,400	17.20	25.00%	4.30	$543.86
108	5/26/22	478819	34,100	17.05	24.40%	4.16	$526.18
109	5/26/22	478820	34,720	17.36	26.39%	4.58	$579.44
110	5/26/22	478821	35,960	17.98	26.20%	4.71	$595.82
111	5/26/22	478822	32,800	16.40	26.50%	4.35	$549.68
112	5/26/22	478823	32,560	16.28	25.90%	4.22	$533.31
113	5/27/22	478824	35,480	17.74	25.60%	4.54	$574.40
114	5/27/22	478825	37,160	18.58	25.40%	4.72	$596.90
115	5/27/22	478826	35,900	17.95	27.90%	5.01	$633.42
116	5/27/22	478827	37,280	18.64	25.10%	4.68	$591.75
117	5/27/22	478828	36,060	18.03	24.90%	4.49	$567.83
118	5/27/22	478829	32,300	16.15	26.90%	4.34	$549.47
119	5/27/22	478830	34,120	17.06	25.90%	4.42	$558.86
120	5/27/22	478831	35,100	17.55	23.80%	4.18	$528.29
121	5/27/22	478832	30,580	15.29	26.60%	4.07	$514.41
122	5/30/22	478833	36,920	18.46	25.90%	4.78	$604.72
123	5/30/22	478834	35,100	17.55	27.70%	4.86	$614.86
124	5/30/22	478835	36,260	18.13	27.30%	4.95	$626.01
125	5/30/22	478836	34,800	17.40	27.10%	4.72	$596.40
126	5/30/22	478837	33,800	16.90	26.40%	4.46	$564.30
127	5/30/22	478838	30,500	15.25	27.70%	4.22	$534.28
128	5/31/22	478839	29,680	14.84	28.10%	4.17	$527.43
129	5/31/22	478840	33,960	16.98	26.70%	4.53	$573.42
130	5/31/22	478841	32,860	16.43	26.70%	4.39	$554.84

131	5/31/22	478842	29,560	14.78	26.80%	3.96	$500.99
132	5/31/22	478843	26,960	13.48	25.20%	3.40	$429.65
133	5/31/22	478844	33,180	16.59	26.70%	4.43	$560.25
				No Sample - Averaged			
		Totals:	**4,590,480**	**2,295.24**	**26.39%**	**604.97**	**$76,516.61**
				Monthly Invoice Total:			**$76,516.61**

SEWPP Monthly Load Log

	Month:	**June 2022**			Rate:	**$126.48 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	6/1/22	478845	36,540	18.27	20.60%	3.76	$476.02
2	6/1/22	478846	32,700	16.35	26.20%	4.28	$541.80
3	6/1/22	478847	29,400	14.70	25.90%	3.81	$481.55
4	6/1/22	478848	21,900	10.95	30.60%	3.35	$423.80
5	6/1/22	478849	33,320	16.66	28.30%	4.71	$596.33
6	6/1/22	478850	31,180	15.59	27.40%	4.27	$540.28
7	6/1/22	1100301	31,840	15.92	28.40%	4.52	$571.85
8	6/1/22	1100302	32,700	16.35	26.70%	4.37	$552.14
9	6/2/22	1100303	34,720	17.36	27.80%	4.83	$610.40
10	6/2/22	1100304	31,600	15.80	27.20%	4.30	$543.56
11	6/2/22	1100305	35,520	17.76	27.00%	4.80	$606.50
12	6/2/22	1100306	36,620	18.31	28.00%	5.13	$648.44
13	6/2/22	1100307	36,880	18.44	26.20%	4.83	$611.06
14	6/3/22	1100308	32,200	16.10	27.20%	4.38	$553.88
15	6/3/22	1100309	31,380	15.69	28.10%	4.41	$557.64
16	6/3/22	1100310	33,860	16.93	26.50%	4.49	$567.45
17	6/3/22	1100311	35,680	17.84	26.30%	4.69	$593.43
18	6/3/22	1100312	34,540	17.27	29.50%	5.09	$644.37
19	6/3/22	1100313	35,300	17.65	24.50%	4.32	$546.93
20	6/4/22	1100314	32,340	16.17	24.50%	3.96	$501.07
21	6/4/22	1100315	31,260	15.63	25.30%	3.95	$500.15
22	6/4/22	1100316	30,340	15.17	27.70%	4.20	$531.48
23	6/4/22	1100317	31,720	15.86	26.50%	4.20	$531.58
24	6/4/22	1100318	30,600	15.30	26.60%	4.07	$514.75
25	6/4/22	1100319	26,540	13.27	28.00%	3.72	$469.95
26	6/4/22	1100320	34,560	17.28	28.10%	4.86	$614.15
27	6/4/22	1100321	34,140	17.07	29.70%	5.07	$641.23
28	6/5/22	1100322	37,340	18.67	26.00%	4.85	$613.96
29	6/6/22	1100323	34,260	17.13	27.70%	4.75	$600.15
30	6/6/22	1100324	33,860	16.93	23.20%	3.93	$496.78
31	6/6/22	1100325	35,960	17.98	29.20%	5.25	$664.04
32	6/6/22	1100326	35,740	17.87	27.60%	4.93	$623.81
33	6/6/22	1100327	35,720	17.86	28.50%	5.09	$643.80
34	6/6/22	1100328	37,720	18.86	27.70%	5.22	$660.76
35	6/6/22	1100329	36,660	18.33	29.10%	5.33	$674.65
36	6/6/22	1100330	37,080	18.54	29.20%	5.41	$684.72
37	6/7/22	1100331	37,120	18.56	29.20%	5.42	$685.46
38	6/7/22	1100332	37,260	18.63	29.60%	5.51	$697.47
39	6/7/22	1100333	39,540	19.77	30.00%	5.93	$750.15
40	6/7/22	1100334	38,620	19.31	28.50%	5.50	$696.06
41	6/7/22	1100335	37,740	18.87	26.90%	5.08	$642.02
42	6/7/22	1100336	35,240	17.62	28.60%	5.04	$637.37
43	6/7/22	1100337	36,740	18.37	28.90%	5.31	$671.47
44	6/8/22	1100338	31,140	15.57	31.50%	4.90	$620.33
45	6/8/22	1100339	34,040	17.02	30.50%	5.19	$656.57

46	6/9/22	1100340	33,600	16.80	34.20%	5.75	$726.70
47	6/9/22	1100341	32,980	16.49	33.50%	5.52	$698.69
48	6/9/22	1100342	32,340	16.17	29.50%	4.77	$603.33
49	6/9/22	1100343	34,440	17.22	30.20%	5.20	$657.75
50	6/9/22	1100344	36,980	18.49	31.40%	5.81	$734.33
51	6/10/22	1100345	34,720	17.36	35.30%	6.13	$775.08
52	6/10/22	1100346	33,040	16.52	36.10%	5.96	$754.29
53	6/10/22	1100347	34,460	17.23	33.90%	5.84	$738.77
54	6/10/22	1100348	36,860	18.43	38.90%	7.17	$906.77
55	6/13/22	1100349	34,400	17.20	28.90%	4.97	$628.71
56	6/14/22	1100350	24,660	12.33	34.60%	4.27	$539.59
57	6/14/22	1100351	36,840	18.42	35.80%	6.59	$834.05
58	6/14/22	1100352	37,520	18.76	32.60%	6.12	$773.52
59	6/14/22	1100353	37,260	18.63	34.70%	6.46	$817.64
60	6/14/22	1100354	36,880	18.44	31.60%	5.83	$737.00
61	6/14/22	1100355	36,100	18.05	36.60%	6.61	$835.56
62	6/14/22	1100356	34,880	17.44	30.30%	5.28	$668.36
63	6/14/22	1100357	38,420	19.21	33.10%	6.36	$804.22
64	6/15/22	1100358	38,940	19.47	29.50%	5.74	$726.46
65	6/15/22	1100359	34,060	17.03	34.80%	5.93	$749.58
66	6/15/22	1100360	36,160	18.08	28.20%	5.10	$644.87
67	6/17/22	1100361	36,380	18.19	35.70%	6.49	$821.34
68	6/17/22	1100362	34,120	17.06	26.80%	4.57	$578.28
69	6/17/22	1100363	32,640	16.32	33.40%	5.45	$689.43
70	6/17/22	1100364	36,100	18.05	34.70%	6.26	$792.19
71	6/20/22	1100365	37,220	18.61	33.80%	6.29	$795.58
72	6/20/22	1100366	37,400	18.70	28.50%	5.33	$674.08
73	6/20/22	1100367	35,400	17.70	35.40%	6.27	$792.50
74	6/20/22	1100368	33,020	16.51	30.00%	4.95	$626.46
75	6/20/22	1100369	36,960	18.48	33.20%	6.14	$776.00
76	6/20/22	1100370	34,160	17.08	35.70%	6.10	$771.22
77	6/21/22	1100371	37,160	18.58	32.30%	6.00	$759.05
78	6/21/22	1100372	32,140	16.07	27.40%	4.40	$556.91
79	6/21/22	1100373	37,700	18.85	29.10%	5.49	$693.79
80	6/21/22	1100374	35,480	17.74	30.90%	5.48	$693.32
81	6/21/22	1100375	35,900	17.95	28.10%	5.04	$637.96
82	6/22/22	1100376	37,040	18.52	28.80%	5.33	$674.61
83	6/22/22	1100377	36,580	18.29	27.50%	5.03	$636.16
84	6/22/22	1100378	30,020	15.01	29.50%	4.43	$560.05
85	6/22/22	1100379	34,040	17.02	30.80%	5.24	$663.03
86	6/22/22	1100380	32,080	16.04	28.90%	4.64	$586.31
87	6/22/22	1100381	37,680	18.84	35.40%	6.67	$843.54
88	6/23/22	1100382	35,400	17.70	26.50%	4.69	$593.25
89	6/23/22	1100383	33,560	16.78	32.80%	5.50	$696.13
90	6/24/22	1100384	31,700	15.85	30.70%	4.87	$615.45
91	6/25/22	1100385	31,420	15.71	32.70%	5.14	$649.75
92	6/25/22	1100386	28,440	14.22	47.70%	6.78	$857.91
93	6/27/22	1100387	28,620	14.31	29.20%	4.18	$528.50
94	6/27/22	1100388	39,700	19.85	33.20%	6.59	$833.53
95	6/27/22	1100389	42,040	21.02	34.70%	7.29	$922.54

96	6/28/22	1100390	41,120	20.56	33.20%	6.83	$863.34
97	6/28/22	1100391	38,080	19.04	35.10%	6.68	$845.27
98	6/28/22	1100392	35,420	17.71	28.20%	4.99	$631.67
99	6/28/22	1100393	37,520	18.76	30.30%	5.68	$718.95
100	6/29/22	1100394	35,800	17.90	29.50%	5.28	$667.88
101	6/29/22	1100395	39,900	19.95	44.70%	8.92	$1,127.90
102	6/29/22	1100396	37,280	18.64	33.20%	6.19	$782.72
103	6/29/22	1100397	36,440	18.22	39.90%	7.27	$919.48
104	6/29/22	1100398	37,580	18.79	29.60%	5.56	$703.46
105	6/29/22	1100399	34,500	17.25	35.20%	6.07	$767.99
106	6/29/22	1100400	35,200	17.60	29.10%	5.12	$647.78
		Totals:	**3,685,640**	**1,842.82**	**30.43%**	**561.68**	**$71,041.29**
				Monthly Invoice Total:			**$71,041.29**

SEWPP Monthly Load Log

Month:	July 2022	Rate:	$126.48 per Dry Ton

Load	Date	Manifest	Net	WTons	%Solids	DryTons	Total
1	7/1/22	1100526	34,940	17.47	34.40%	6.01	$760.10
2	7/1/22	1100527	36,200	18.10	30.60%	5.54	$700.52
3	7/1/22	1100528	35,640	17.82	32.40%	5.77	$730.26
4	7/1/22	1100529	32,980	16.49	30.90%	5.10	$644.47
5	7/1/22	1100530	37,720	18.86	26.30%	4.96	$627.36
6	7/1/22	1100531	33,240	16.62	32.60%	5.42	$685.28
7	7/4/22	1100532	31,900	15.95	32.00%	5.10	$645.55
8	7/4/22	1100533	32,320	16.16	30.50%	4.93	$623.39
9	7/4/22	1100534	31,900	15.95	32.50%	5.18	$655.64
10	7/4/22	1100535	31,220	15.61	35.00%	5.46	$691.02
11	7/5/22	1100536	34,940	17.47	30.20%	5.28	$667.30
12	7/5/22	1100537	36,700	18.35	34.40%	6.31	$798.39
13	7/5/22	1100538	36,540	18.27	37.30%	6.81	$861.92
14	7/5/22	1100539	36,360	18.18	33.20%	6.04	$763.40
15	7/6/22	1100540	32,380	16.19	31.60%	5.12	$647.08
16	7/6/22	1100541	32,240	16.12	34.70%	5.59	$707.48
17	7/6/22	1100542	31,320	15.66	31.00%	4.85	$614.01
18	7/6/22	1100543	29,900	14.95	37.00%	5.53	$699.62
19	7/7/22	1100544	35,880	17.94	34.00%	6.10	$771.48
20	7/7/22	1100545	31,240	15.62	32.30%	5.05	$638.12
21	7/8/22	1100546	31,200	15.60	31.60%	4.93	$623.50
22	7/8/22	1100547	32,260	16.13	32.50%	5.24	$663.04
23	7/8/22	1100548	33,520	16.76	32.90%	5.51	$697.42
24	7/8/22	1100549	4,340	2.17	36.90%	0.80	$101.28
25	7/9/22	1100550	37,500	18.75	33.10%	6.21	$784.97
26	7/11/22	1100551	36,940	18.47	32.50%	6.00	$759.23
27	7/11/22	1100552	34,180	17.09	30.50%	5.21	$659.27
28	7/11/22	1100553	33,940	16.97	33.60%	5.70	$721.18
29	7/11/22	1100554	35,740	17.87	34.00%	6.08	$768.47
30	7/11/22	1100555	36,840	18.42	33.10%	6.10	$771.15
31	7/12/22	1100556	38,320	19.16	32.30%	6.19	$782.74
32	7/12/22	1100557	37,500	18.75	39.40%	7.39	$934.37
33	7/12/22	1100558	34,260	17.13	33.10%	5.67	$717.15
34	7/12/22	1100559	34,280	17.14	36.00%	6.17	$780.43
35	7/12/22	1100560	39,500	19.75	33.10%	6.54	$826.83
36	7/13/22	1100561	34,960	17.48	30.10%	5.26	$665.47
37	7/13/22	1100562	30,520	15.26	31.90%	4.87	$615.70
38	7/13/22	1100563	36,140	18.07	31.90%	5.76	$729.07
39	7/13/22	1100564	37,040	18.52	37.80%	7.00	$885.43
40	7/14/22	1100565	35,900	17.95	37.50%	6.73	$851.37
41	7/14/22	1100566	37,620	18.81	34.90%	6.56	$830.30
42	7/14/22	1100567	37,760	18.88	31.40%	5.93	$749.81
43	7/14/22	1100568	36,620	18.31	31.70%	5.80	$734.12
44	7/14/22	1100569	36,620	18.31	31.90%	5.84	$738.76
45	7/14/22	1100570	37,640	18.82	32.50%	6.12	$773.61

46	7/14/22	1100571	39,220	19.61	32.30%	6.33	$801.13
47	7/14/22	1100572	33,780	16.89	31.60%	5.34	$675.05
48	7/18/22	1100573	36,900	18.45	29.60%	5.46	$690.73
49	7/18/22	1100574	37,720	18.86	31.60%	5.96	$753.79
50	7/18/22	1100575	37,520	18.76	33.70%	6.32	$799.62
51	7/18/22	1100576	37,640	18.82	32.30%	6.08	$768.85
52	7/18/22	1100577	38,140	19.07	30.60%	5.84	$738.06
53	7/18/22	1100578	35,340	17.67	30.60%	5.41	$683.88
54	7/19/22	1100579	38,300	19.15	32.70%	6.26	$792.02
55	7/19/22	1100580	39,900	19.95	32.10%	6.40	$809.97
56	7/19/22	1100581	34,740	17.37	30.70%	5.33	$674.47
57	7/19/22	1100582	37,840	18.92	37.40%	7.08	$894.98
58	7/19/22	1100583	36,300	18.15	32.80%	5.95	$752.96
59	7/19/22	1100584	37,480	18.74	31.10%	5.83	$737.14
60	7/19/22	1100585	35,060	17.53	34.20%	6.00	$758.28
61	7/20/22	1100586	36,280	18.14	29.40%	5.33	$674.54
62	7/20/22	1100587	33,520	16.76	31.50%	5.28	$667.74
63	7/20/22	1100588	37,660	18.83	29.50%	5.55	$702.58
64	7/20/22	1100589	34,220	17.11	29.60%	5.06	$640.57
65	7/20/22	1100590	35,180	17.59	31.50%	5.54	$700.81
66	7/20/22	1100591	34,380	17.19	30.30%	5.21	$658.78
67	7/21/22	1100592	36,960	18.48	31.50%	5.82	$736.27
68	7/21/22	1100593	38,060	19.03	30.00%	5.71	$722.07
69	7/21/22	1100594	39,900	19.95	32.40%	6.46	$817.54
70	7/21/22	1100595	32,720	16.36	32.20%	5.27	$666.29
71	7/22/22	1100596	35,660	17.83	33.10%	5.90	$746.45
72	7/22/22	1100597	31,760	15.88	31.60%	5.02	$634.69
73	7/23/22	1100598	33,160	16.58	31.30%	5.19	$656.37
74	7/23/22	1100599	36,180	18.09	31.70%	5.73	$725.30
75	7/23/22	1100600	35,300	17.65	32.10%	5.67	$716.59
76	7/23/22	1100601	33,440	16.72	40.10%	6.70	$848.01
77	7/25/22	1100602	38,540	19.27	31.00%	5.97	$755.55
78	7/25/22	1100603	31,360	15.68	34.00%	5.33	$674.29
79	7/25/22	1100604	36,520	18.26	31.40%	5.73	$725.19
80	7/25/22	1100605	34,580	17.29	28.60%	4.94	$625.44
81	7/25/22	1100606	29,200	14.60	30.00%	4.38	$553.98
82	7/25/22	1100607	31,880	15.94	30.70%	4.89	$618.94
83	7/25/22	1100608	28,860	14.43	29.30%	4.23	$534.76
84	7/26/22	1100609	34,380	17.19	29.40%	5.05	$639.21
85	7/26/22	1100610	31,480	15.74	28.40%	4.47	$565.39
86	7/27/22	1100611	34,080	17.04	18.80%	3.20	$405.18
87	7/27/22	1100612	33,960	16.98	30.30%	5.14	$650.73
88	7/27/22	1100613	34,000	17.00	32.90%	5.59	$707.40
89	7/27/22	1100614	35,160	17.58	30.60%	5.38	$680.40
90	7/28/22	1100615	34,580	17.29	31.20%	5.39	$682.29
91	7/28/22	1100616	37,500	18.75	32.50%	6.09	$770.74
92	7/28/22	1100617	37,200	18.60	31.30%	5.82	$736.34
93	7/28/22	1100618	28,880	14.44	32.70%	4.72	$597.22
Totals:			**3,229,120**	**1,614.56**	**32.19%**	**519.18**	**$65,665.89**

Monthly Invoice Total:	**$65,665.89**

SEWPP Monthly Load Log

Month:	August 2022	Rate:	$126.48 per Dry Ton

Load	Date	Manifest	Net	WTons	%Solids	DryTons	Total
1	8/1/22	1100619	33,940	16.97	30.50%	5.18	$ 654.64
2	8/1/22	1100620	32,420	16.21	30.60%	4.96	$ 627.37
3	8/1/22	1100621	36,700	18.35	30.80%	5.65	$ 714.84
4	8/2/22	1100622	34,720	17.36	30.60%	5.31	$ 671.88
5	8/2/22	1100623	34,960	17.48	34.00%	5.94	$ 751.70
6	8/2/22	1100624	33,320	16.66	29.70%	4.95	$ 625.83
7	8/2/22	1100625	34,200	17.10	33.50%	5.73	$ 724.54
8	8/2/22	1100626	35,160	17.58	32.00%	5.63	$ 711.53
9	8/2/22	1100627	34,080	17.04	28.90%	4.92	$ 622.86
10	8/2/22	1100628	32,180	16.09	32.00%	5.15	$ 651.22
11	8/3/22	1100629	36,080	18.04	31.80%	5.74	$ 725.58
12	8/3/22	1100630	34,160	17.08	28.20%	4.82	$ 609.20
13	8/3/22	1100631	33,480	16.74	32.80%	5.49	$ 694.47
14	8/3/22	1100632	36,260	18.13	36.30%	6.58	$ 832.39
15	8/3/22	1100633	36,920	18.46	32.50%	6.00	$ 758.82
16	8/3/22	1100634	36,560	18.28	31.00%	5.67	$ 716.74
17	8/3/22	1100635	34,080	17.04	30.90%	5.27	$ 665.96
18	8/3/22	1100636	34,160	17.08	31.20%	5.33	$ 674.01
19	8/4/22	1100637	32,620	16.31	33.70%	5.50	$ 695.19
20	8/4/22	1100638	35,260	17.63	31.10%	5.48	$ 693.48
21	8/4/22	1100639	34,220	17.11	34.20%	5.85	$ 740.11
22	8/4/22	1100640	35,880	17.94	32.20%	5.78	$ 730.63
23	8/4/22	1100641	36,880	18.44	30.50%	5.62	$ 711.35
24	8/4/22	1100642	37,960	18.98	33.80%	6.42	$ 811.40
25	8/4/22	1100643	34,200	17.10	32.10%	5.49	$ 694.26
26	8/4/22	1100644	25,420	12.71	32.40%	4.12	$ 520.85
27	8/5/22	1100645	31,860	15.93	31.90%	5.08	$ 642.73
28	8/6/22	1100646	34,060	17.03	35.40%	6.03	$ 762.50
29	8/6/22	1100647	38,000	19.00	29.40%	5.59	$ 706.52
30	8/6/22	1100648	30,620	15.31	31.40%	4.81	$ 608.03
31	8/9/22	1100649	34,340	17.17	32.90%	5.65	$ 714.48
32	8/9/22	1100650	34,780	17.39	32.40%	5.63	$ 712.63
33	8/9/22	1100651	33,780	16.89	39.60%	6.69	$ 845.95
34	8/9/22	1100652	34,120	17.06	32.20%	5.49	$ 694.80
35	8/9/22	1100653	35,340	17.67	35.20%	6.22	$ 786.69
36	8/9/22	1100654	33,020	16.51	32.00%	5.28	$ 668.22
37	8/9/22	1100655	34,140	17.07	35.00%	5.97	$ 755.65
38	8/9/22	1100656	34,380	17.19	30.50%	5.24	$ 663.13
39	8/10/22	1100657	34,940	17.47	31.40%	5.49	$ 693.82
40	8/10/22	1100658	33,640	16.82	30.50%	5.13	$ 648.86
41	8/10/22	1100659	33,360	16.68	32.80%	5.47	$ 691.98
42	8/10/22	1100660	34,600	17.30	31.00%	5.36	$ 678.31
43	8/10/22	1100661	33,880	16.94	31.50%	5.34	$ 674.91
44	8/10/22	1100662	34,280	17.14	30.80%	5.28	$ 667.70
45	8/10/22	1100663	35,300	17.65	31.00%	5.47	$ 692.04

46	8/10/22	1100664	32,620	16.31	32.30%	5.27	$ 666.31
47	8/11/22	1100665	32,920	16.46	33.20%	5.46	$ 691.18
48	8/11/22	1100666	34,620	17.31	31.70%	5.49	$ 694.03
49	8/11/22	1100667	33,180	16.59	32.80%	5.44	$ 688.24
50	8/11/22	1100668	33,680	16.84	30.80%	5.19	$ 656.02
51	8/11/22	1100669	34,100	17.05	30.80%	5.25	$ 664.20
52	8/11/22	1100670	34,520	17.26	34.00%	5.87	$ 742.24
53	8/11/22	1100671	34,360	17.18	34.20%	5.88	$ 743.14
54	8/11/22	1100672	34,700	17.35	33.60%	5.83	$ 737.33
55	8/11/22	1100673	33,220	16.61	30.60%	5.08	$ 642.85
56	8/12/22	1100674	34,780	17.39	34.20%	5.95	$ 752.22
57	8/12/22	1100675	34,980	17.49	30.10%	5.26	$ 665.85
58	8/12/22	1100676	33,060	16.53	33.60%	5.55	$ 702.48
59	8/12/22	1100677	36,480	18.24	31.10%	5.67	$ 717.48
60	8/13/22	1100678	35,040	17.52	32.70%	5.73	$ 724.61
61	8/13/22	1100679	30,440	15.22	31.90%	4.86	$ 614.08
62	8/13/22	1100680	34,980	17.49	40.10%	7.01	$ 887.07
63	8/15/22	1100681	30,620	15.31	29.50%	4.52	$ 571.24
64	8/15/22	1100682	32,460	16.23	34.40%	5.58	$ 706.15
65	8/15/22	1100683	34,460	17.23	33.00%	5.69	$ 719.15
66	8/15/22	1100684	33,760	16.88	33.20%	5.60	$ 708.81
67	8/15/22	1100685	32,440	16.22	31.10%	5.04	$ 638.02
68	8/15/22	1100686	35,500	17.75	30.00%	5.33	$ 673.51
69	8/15/22	1100687	37,720	18.86	30.80%	5.81	$ 734.71
70	8/15/22	1100688	34,160	17.08	31.30%	5.35	$ 676.17
71	8/15/22	1100689	34,120	17.06	30.90%	5.27	$ 666.74
72	8/16/22	1100690	36,240	18.12	32.00%	5.80	$ 733.38
73	8/16/22	1100691	34,820	17.41	30.40%	5.29	$ 669.41
74	8/16/22	1100692	35,580	17.79	31.40%	5.59	$ 706.52
75	8/16/22	1100693	35,200	17.60	30.80%	5.42	$ 685.62
76	8/16/22	1100694	34,340	17.17	30.20%	5.19	$ 655.84
77	8/16/22	1100695	34,020	17.01	34.00%	5.78	$ 731.48
78	8/16/22	1100696	32,300	16.15	31.90%	5.15	$ 651.61
79	8/17/22	1100697	33,300	16.65	32.00%	5.33	$ 673.89
80	8/17/22	1100698	31,040	15.52	30.20%	4.69	$ 592.82
81	8/18/22	1100699	27,680	13.84	32.50%	4.50	$ 568.91
82	8/18/22	1100700	31,500	15.75	29.70%	4.68	$ 591.64
83	8/19/22	1100701	34,880	17.44	31.30%	5.46	$ 690.42
84	8/19/22	1100702	37,680	18.84	31.20%	5.88	$ 743.46
85	8/19/22	1100703	33,680	16.84	32.00%	5.39	$ 681.58
86	8/19/22	1100704	35,360	17.68	29.10%	5.14	$ 650.72
87	8/19/22	1100705	31,280	15.64	31.00%	4.85	$ 613.23
88	8/20/22	1100706	35,700	17.85	31.50%	5.62	$ 711.17
89	8/20/22	1100707	28,560	14.28	29.70%	4.24	$ 536.42
90	8/20/22	1100708	34,340	17.17	31.30%	5.37	$ 679.73
91	8/20/22	1100709	32,340	16.17	30.70%	4.96	$ 627.87
92	8/20/22	1100710	33,540	16.77	31.70%	5.32	$ 672.38
93	8/20/22	1100711	35,300	17.65	4.17%	0.74	$ 93.09
94	8/20/22	1100712	33,940	16.97	29.60%	5.02	$ 635.32
95	8/22/22	1100713	31,880	15.94	28.00%	4.46	$ 564.51

96	8/22/22	1100714	36,900	18.45	27.80%	5.13	$ 648.73
97	8/22/22	1100715	38,720	19.36	29.70%	5.75	$ 727.25
98	8/22/22	1100716	31,920	15.96	29.70%	4.74	$ 599.53
99	8/22/22	1100717	33,040	16.52	31.50%	5.20	$ 658.18
100	8/22/22	1100718	34,700	17.35	28.70%	4.98	$ 629.80
101	8/22/22	1100719	35,400	17.70	32.30%	5.72	$ 723.10
102	8/22/22	1100720	37,660	18.83	30.90%	5.82	$ 735.92
103	8/23/22	1100721	36,420	18.21	29.80%	5.43	$ 686.35
104	8/23/22	1100722	35,140	17.57	30.60%	5.38	$ 680.01
105	8/23/22	1100723	37,500	18.75	30.80%	5.78	$ 730.42
106	8/23/22	1100724	35,020	17.51	31.00%	5.43	$ 686.55
107	8/23/22	1100725	35,160	17.58	28.40%	4.99	$ 631.48
108	8/23/22	1100101	31,920	15.96	28.10%	4.48	$ 567.23
109	8/24/22	1100102	34,800	17.40	33.90%	5.90	$ 746.05
110	8/25/22	1100103	33,120	16.56	27.10%	4.49	$ 567.61
111	8/25/22	1100104	35,220	17.61	32.20%	5.67	$ 717.19
112	8/25/22	1100105	34,780	17.39	29.40%	5.11	$ 646.65
113	8/25/22	1100106	35,820	17.91	30.60%	5.48	$ 693.17
114	8/25/22	1100107	35,640	17.82	35.10%	6.25	$ 791.11
115	8/25/22	1100108	38,740	19.37	29.90%	5.79	$ 732.53
116	8/25/22	1100109	34,640	17.32	30.20%	5.23	$ 661.57
117	8/26/22	1100110	37,440	18.72	29.70%	5.56	$ 703.21
118	8/26/22	1100111	36,240	18.12	32.50%	5.89	$ 744.84
119	8/26/22	1100112	32,140	16.07	36.00%	5.79	$ 731.71
120	8/26/22	1100113	31,520	15.76	35.00%	5.52	$ 697.66
121	8/26/22	1100114	32,620	16.31	34.80%	5.68	$ 717.89
122	8/26/22	1100115	24,060	12.03	34.90%	4.20	$ 531.02
123	8/26/22	1100116	30,660	15.33	30.90%	4.74	$ 599.13
124	8/27/22	1100117	32,520	16.26	31.70%	5.15	$ 651.93
125	8/27/22	1100118	34,260	17.13	31.90%	5.46	$ 691.15
126	8/27/22	1100119	34,620	17.31	33.40%	5.78	$ 731.25
127	8/27/22	1100120	35,340	17.67	33.30%	5.88	$ 744.22
128	8/27/22	1100121	32,860	16.43	34.10%	5.60	$ 708.62
129	8/27/22	1100122	35,660	17.83	36.00%	6.42	$ 811.85
130	8/27/22	1100123	31,640	15.82	35.90%	5.68	$ 718.33
131	8/29/22	1100124	32,500	16.25	34.20%	5.56	$ 702.91
132	8/29/22	1100125	30,840	15.42	34.20%	5.27	$ 667.01
133	8/29/22	1100026	31,000	15.50	33.50%	5.19	$ 656.75
134	8/29/22	1100027	33,820	16.91	34.80%	5.88	$ 744.29
135	8/30/22	1100028	34,720	17.36	34.50%	5.99	$ 757.51
136	8/30/22	1100029	38,320	19.16	30.90%	5.92	$ 748.82
137	8/30/22	1100030	28,280	14.14	34.70%	4.91	$ 620.58
138	8/30/22	1100031	34,420	17.21	39.40%	6.78	$ 857.63
139	8/30/22	1100032	35,860	17.93	35.00%	6.28	$ 793.73
140	8/31/22	1100033	39,080	19.54	29.60%	5.78	$ 731.54
141	8/31/22	1100034	36,820	18.41	34.20%	6.30	$ 796.35
142	8/31/22	1100035	36,620	18.31	34.40%	6.30	$ 796.65
143	8/31/22	1100036	34,640	17.32	36.10%	6.25	$ 790.82
144	8/31/22	1100037	35,960	17.98	35.60%	6.40	$ 809.58
145	8/31/22	1100038	37,580	18.79	35.60%	6.69	$ 846.06

146	8/31/22	1100039	38,340	19.17	35.10%	6.73	$ 851.04
147	8/31/22	1100040	34,760	17.38	36.50%	6.34	$ 802.35
148	8/31/22	1100041	38,380	19.19	35.00%	6.72	$ 849.50
149	8/31/22	1100042	39,020	19.51	36.40%	7.10	$ 898.22
150	8/31/22	1100043	36,940	18.47	36.80%	6.80	$ 859.68
Totals:			**5,143,420**	**2,571.71**	**32.05%**	**823.92**	**$ 104,209.40**
Description			**Mark-Up**	**Unit**	**Qty**	**Unit Price**	**Extended**
Magna Flow Inv 75132			**7.5%**	**Lump Sum**	**1**	**$10,586.54**	**$ 11,380.53**
Monthly Invoice Total:							**$ 115,589.93**

SEWPP Monthly Load Log

Month:		September 2022			Rate:	$126.48 thru 9.14.22 $172.80 beginning 9.15.22	
Load	**Date**	**Manifest**	**Net**	**WTons**	**%Solids**	**DryTons**	**Total**
1	9/1/22	1100044	39,120	19.56	32.50%	6.36	$ 804.03
2	9/1/22	1100045	35,620	17.81	34.90%	6.22	$ 786.16
3	9/1/22	1100046	36,200	18.10	36.70%	6.64	$ 840.17
4	9/1/22	1100047	34,060	17.03	33.70%	5.74	$ 725.88
5	9/1/22	1100048	34,520	17.26	34.00%	5.87	$ 742.24
6	9/1/22	1100049	33,080	16.54	38.30%	6.33	$ 801.23
7	9/1/22	1100050	27,620	13.81	35.90%	4.96	$ 627.06
8	9/2/22	1100051	31,700	15.85	37.30%	5.91	$ 747.76
9	9/2/22	1100052	35,460	17.73	32.30%	5.73	$ 724.32
10	9/2/22	1100053	32,860	16.43	34.70%	5.70	$ 721.09
11	9/2/22	1100054	34,960	17.48	34.20%	5.98	$ 756.12
12	9/2/22	1100055	28,200	14.10	35.60%	5.02	$ 634.88
13	9/2/22	1100056	36,360	18.18	31.10%	5.65	$ 715.12
14	9/2/22	1100057	36,660	18.33	34.90%	6.40	$ 809.11
15	9/3/22	1100058	36,560	18.28	38.80%	7.09	$ 897.08
16	9/3/22	1100059	31,980	15.99	34.90%	5.58	$ 705.82
17	9/3/22	1100060	35,680	17.84	35.40%	6.32	$ 798.77
18	9/3/22	1100061	35,860	17.93	32.90%	5.90	$ 746.10
19	9/3/22	1100062	35,280	17.64	30.90%	5.45	$ 689.41
20	9/3/22	1100063	31,340	15.67	30.30%	4.75	$ 600.53
21	9/3/22	1100064	33,060	16.53	29.90%	4.94	$ 625.12
22	9/3/22	1100065	34,580	17.29	35.50%	6.14	$ 776.33
23	9/5/22	1100066	33,840	16.92	36.10%	6.11	$ 772.56
24	9/6/22	1100067	33,920	16.96	35.10%	5.95	$ 752.93
25	9/6/22	1100068	32,200	16.10	27.90%	4.49	$ 568.14
26	9/6/22	1100069	30,260	15.13	31.80%	4.81	$ 608.54
27	9/6/22	1100070	29,800	14.90	36.60%	5.45	$ 689.75
28	9/6/22	1100071	36,220	18.11	30.20%	5.47	$ 691.75
29	9/6/22	1100072	35,700	17.85	31.90%	5.69	$ 720.20
30	9/7/22	1100073	34,560	17.28	34.80%	6.01	$ 760.58
31	9/7/22	1100074	35,760	17.88	30.20%	5.40	$ 682.96
32	9/7/22	1100075	35,700	17.85	33.60%	6.00	$ 758.58
33	9/7/22	474176	37,000	18.50	38.70%	7.16	$ 905.53
34	9/7/22	474177	35,960	17.98	34.90%	6.28	$ 793.66
35	9/7/22	474178	36,320	18.16	34.00%	6.17	$ 780.94
36	9/7/22	474179	37,660	18.83	37.40%	7.04	$ 890.73

37	9/7/22	474180	37,480	18.74	32.80%	6.15	$ 777.44
38	9/7/22	474181	35,420	17.71	30.00%	5.31	$ 671.99
39	9/7/22	474182	37,220	18.61	35.50%	6.61	$ 835.60
40	9/8/22	474183	32,820	16.41	33.20%	5.45	$ 689.08
41	9/8/22	474184	34,860	17.43	33.80%	5.89	$ 745.14
42	9/8/22	474185	32,040	16.02	32.30%	5.17	$ 654.47
43	9/8/22	474186	31,900	15.95	34.00%	5.42	$ 685.90
44	9/8/22	474187	33,200	16.60	29.30%	4.86	$ 615.17
45	9/8/22	474188	35,540	17.77	33.60%	5.97	$ 755.18
46	9/8/22	474189	37,440	18.72	30.30%	5.67	$ 717.41
47	9/8/22	474190	32,580	16.29	34.30%	5.59	$ 706.70
48	9/9/22	474191	32,220	16.11	31.70%	5.11	$ 645.92
49	9/9/22	474192	35,940	17.97	35.90%	6.45	$ 815.95
50	9/9/22	474193	34,140	17.07	38.90%	6.64	$ 839.86
51	9/9/22	474194	35,600	17.80	39.50%	7.03	$ 889.28
52	9/9/22	474195	36,000	18.00	37.70%	6.79	$ 858.29
53	9/9/22	474196	34,940	17.47	34.10%	5.96	$ 753.48
54	9/12/22	474197	36,580	18.29	37.00%	6.77	$ 855.93
55	9/12/22	474198	38,440	19.22	39.80%	7.65	$ 967.52
56	9/12/22	474199	34,980	17.49	38.50%	6.73	$ 851.67
57	9/12/22	474200	35,620	17.81	39.20%	6.98	$ 883.02
58	9/12/22	474201	34,780	17.39	36.20%	6.30	$ 796.21
59	9/12/22	474202	35,620	17.81	38.70%	6.89	$ 871.76
60	9/12/22	474203	34,720	17.36	39.50%	6.86	$ 867.30
61	9/12/22	474204	32,900	16.45	34.90%	5.74	$ 726.13
62	9/12/22	474205	33,540	16.77	38.10%	6.39	$ 808.13
63	9/12/22	474206	31,940	15.97	36.60%	5.85	$ 739.28
64	9/13/22	474207	32,260	16.13	33.70%	5.44	$ 687.52
65	9/13/22	474208	33,760	16.88	34.60%	5.84	$ 738.70
66	9/13/22	474209	34,540	17.27	41.10%	7.10	$ 897.75
67	9/13/22	474210	34,740	17.37	29.50%	5.12	$ 648.10
68	9/13/22	474211	36,120	18.06	33.60%	6.07	$ 767.50
69	9/14/22	474212	35,640	17.82	34.00%	6.06	$ 766.32
70	9/14/22	474213	33,340	16.67	33.10%	5.52	$ 697.89
71	9/14/22	474214	33,380	16.69	39.20%	6.54	$ 827.49
72	9/14/22	474215	33,860	16.93	36.80%	6.23	$ 788.00
73	9/14/22	474216	31,360	15.68	38.70%	6.07	$ 767.50
74	9/14/22	474217	31,260	15.63	36.30%	5.67	$ 717.61
75	9/14/22	474218	34,220	17.11	38.50%	6.59	$ 833.17
76	9/14/22	474219	35,020	17.51	31.30%	5.48	$ 693.19
77	9/14/22	474220	32,940	16.47	28.60%	4.71	$ 595.77

78	9/15/22	474221	32,740	16.37	30.00%	4.91	$ 848.62
79	9/15/22	474222	36,700	18.35	32.90%	6.04	$ 1,043.22
80	9/15/22	474223	35,320	17.66	32.00%	5.65	$ 976.53
81	9/16/22	474224	35,220	17.61	30.80%	5.42	$ 937.25
82	9/16/22	474225	32,960	16.48	34.50%	5.69	$ 982.47
83	9/16/22	474226	32,040	16.02	30.90%	4.95	$ 855.39
84	9/16/22	474227	30,960	15.48	32.30%	5.00	$ 864.01
85	9/16/22	474228	34,900	17.45	31.30%	5.46	$ 943.81
86	9/16/22	474229	32,820	16.41	29.80%	4.89	$ 845.02
87	9/17/22	474230	31,040	15.52	31.10%	4.83	$ 834.06
88	9/17/22	474231	31,720	15.86	35.70%	5.66	$ 978.40
89	9/19/22	474232	33,820	16.91	39.50%	6.68	$ 1,154.21
90	9/19/22	474233	31,640	15.82	30.60%	4.84	$ 836.51
91	9/19/22	474234	33,000	16.50	32.60%	5.38	$ 929.49
92	9/19/22	474235	36,740	18.37	34.70%	6.37	$ 1,101.49
93	9/19/22	474236	35,660	17.83	39.20%	6.99	$ 1,207.76
94	9/20/22	474237	33,640	16.82	32.20%	5.42	$ 935.89
95	9/20/22	474238	35,060	17.53	31.10%	5.45	$ 942.08
96	9/20/22	474239	34,040	17.02	43.10%	7.34	$ 1,267.60
97	9/20/22	474240	36,800	18.40	39.40%	7.25	$ 1,252.73
98	9/20/22	474241	38,100	19.05	39.30%	7.49	$ 1,293.69
99	9/20/22	474242	34,480	17.24	32.30%	5.57	$ 962.24
100	9/20/22	474243	37,240	18.62	38.20%	7.11	$ 1,229.10
101	9/21/22	474244	32,420	16.21	31.50%	5.11	$ 882.34
102	9/21/22	474245	35,760	17.88	34.00%	6.08	$ 1,050.49
103	9/21/22	474246	36,520	18.26	39.40%	7.19	$ 1,243.20
104	9/21/22	474247	37,720	18.86	39.00%	7.36	$ 1,271.01
105	9/21/22	474248	34,340	17.17	39.70%	6.82	$ 1,177.89
106	9/21/22	474249	36,640	18.32	39.20%	7.18	$ 1,240.95
107	9/21/22	474250	34,940	17.47	39.20%	6.85	$ 1,183.38
108	9/21/22	513751	34,960	17.48	43.20%	7.55	$ 1,304.88
109	9/21/22	513752	35,900	17.95	40.00%	7.18	$ 1,240.70
110	9/22/22	513753	31,560	15.78	37.70%	5.95	$ 1,028.00
111	9/22/22	513754	36,980	18.49	36.80%	6.80	$ 1,175.79
112	9/22/22	513755	36,820	18.41	40.30%	7.42	$ 1,282.04
113	9/22/22	513756	33,900	16.95	39.50%	6.70	$ 1,156.94
114	9/22/22	513757	38,580	19.29	38.90%	7.50	$ 1,296.66
115	9/22/22	513758	32,420	16.21	38.20%	6.19	$ 1,070.02
116	9/22/22	513759	33,180	16.59	29.80%	4.94	$ 854.29
117	9/23/22	513760	36,000	18.00	38.70%	6.97	$ 1,203.72
118	9/23/22	513761	34,760	17.38	30.50%	5.30	$ 916.00

119	9/23/22	513762	34,980	17.49	39.60%	6.93	$ 1,196.82
120	9/23/22	513763	36,540	18.27	37.60%	6.87	$ 1,187.05
121	9/23/22	513764	34,440	17.22	39.70%	6.84	$ 1,181.32
122	9/23/22	513765	36,340	18.17	38.70%	7.03	$ 1,215.09
123	9/23/22	513766	34,180	17.09	39.10%	6.68	$ 1,154.68
124	9/23/22	513767	37,900	18.95	42.00%	7.96	$ 1,375.32
125	9/23/22	513768	35,300	17.65	37.40%	6.60	$ 1,140.67
126	9/26/22	513769	35,000	17.50	39.20%	6.86	$ 1,185.41
127	9/26/22	513770	34,400	17.20	30.60%	5.26	$ 909.48
128	9/26/22	513771	32,900	16.45	38.30%	6.30	$ 1,088.70
129	9/26/22	513772	36,500	18.25	37.80%	6.90	$ 1,192.06
130	9/26/22	513773	37,040	18.52	34.80%	6.44	$ 1,113.69
131	9/26/22	513774	38,400	19.20	31.30%	6.01	$ 1,038.46
132	9/26/22	513775	37,500	18.75	30.30%	5.68	$ 981.72
133	9/26/22	513776	35,220	17.61	37.50%	6.60	$ 1,141.13
134	9/26/22	513777	35,660	17.83	30.80%	5.49	$ 948.96
135	9/26/22	513778	38,320	19.16	29.50%	5.65	$ 976.70
136	9/27/22	513779	35,860	17.93	34.90%	6.26	$ 1,081.31
137	9/27/22	513780	37,940	18.97	36.10%	6.85	$ 1,183.36
138	9/27/22	513781	36,900	18.45	36.10%	6.66	$ 1,150.93
139	9/27/22	513782	37,140	18.57	34.50%	6.41	$ 1,107.07
140	9/27/22	513783	33,360	16.68	36.00%	6.00	$ 1,037.63
141	9/27/22	513784	35,980	17.99	34.30%	6.17	$ 1,066.27
142	9/27/22	513785	38,040	19.02	30.90%	5.88	$ 1,015.58
143	9/27/22	513786	34,000	17.00	37.20%	6.32	$ 1,092.79
144	9/27/22	513787	41,600	20.80	30.50%	6.34	$ 1,096.24
145	9/28/22	513788	37,040	18.52	29.50%	5.46	$ 944.08
146	9/28/22	513789	35,220	17.61	29.80%	5.25	$ 906.82
147	9/28/22	513790	34,840	17.42	29.70%	5.17	$ 894.02
148	9/28/22	513791	37,800	18.90	36.10%	6.82	$ 1,179.00
149	9/28/22	513792	38,660	19.33	34.40%	6.65	$ 1,149.04
150	9/29/22	513793	35,700	17.85	30.50%	5.44	$ 940.77
151	9/29/22	513794	35,580	17.79	36.30%	6.46	$ 1,115.90
152	9/29/22	513795	34,520	17.26	27.10%	4.68	$ 808.27
153	9/29/22	513796	32,560	16.28	39.50%	6.43	$ 1,111.21
154	9/30/22	513797	36,360	18.18	35.30%	6.42	$ 1,108.95
155	9/30/22	513798	38,600	19.30	37.90%	7.31	$ 1,263.98
156	9/30/22	513799	36,840	18.42	36.80%	6.78	$ 1,171.34
157	9/30/22	513800	38,420	19.21	30.70%	5.90	$ 1,019.08
158	9/30/22	513801	35,320	17.66	30.50%	5.39	$ 930.75
159	9/30/22	513802	38,400	19.20	40.80%	7.83	$ 1,353.65

No tare weight, estimated @ 25,000 lbs					
Totals	**5,553,900**	**2,776.95**	**34.97%**	**971.84**	**$146,655.94**

SEWPP Monthly Load Log

Month:	**October 2022**	Rate:	**$172.80 per Dry Ton**

Load	Date	Manifest	Net	WTons	%Solids	DryTons	Total
1	10/3/22	513803	38,700	19.35	40.70%	7.88	$1,360.88
2	10/3/22	513804	37,180	18.59	38.50%	7.16	$1,236.76
3	10/3/22	513805	36,880	18.44	40.40%	7.45	$1,287.32
4	10/3/22	513806	37,220	18.61	40.40%	7.52	$1,299.19
5	10/3/22	513807	36,900	18.45	42.60%	7.86	$1,358.16
6	10/3/22	513808	37,400	18.70	40.00%	7.48	$1,292.54
7	10/3/22	513809	35,480	17.74	38.20%	6.78	$1,171.01
8	10/3/22	513810	36,140	18.07	40.40%	7.30	$1,261.49
9	10/4/22	513811	36,260	18.13	41.30%	7.49	$1,293.87
10	10/4/22	513812	32,480	16.24	33.60%	5.46	$942.91
11	10/4/22	513813	36,120	18.06	42.50%	7.68	$1,326.33
12	10/4/22	513814	35,480	17.74	39.90%	7.08	$1,223.12
13	10/4/22	513815	38,460	19.23	40.70%	7.83	$1,352.44
14	10/5/22	513816	30,720	15.36	39.40%	6.05	$1,045.76
15	10/5/22	513817	36,420	18.21	39.20%	7.14	$1,233.50
16	10/5/22	513818	37,340	18.67	37.10%	6.93	$1,196.91
17	10/5/22	513819	33,600	16.80	41.30%	6.94	$1,198.96
18	10/5/22	513820	35,360	17.68	38.90%	6.88	$1,188.44
19	10/5/22	513821	34,580	17.29	31.10%	5.38	$929.18
20	10/5/22	513822	36,880	18.44	40.60%	7.49	$1,293.69
21	10/5/22	513823	39,140	19.57	40.20%	7.87	$1,359.44
22	10/6/22	513824	36,040	18.02	40.70%	7.33	$1,267.34
23	10/6/22	513825	33,660	16.83	30.10%	5.07	$875.38
24	10/7/22	513826	34,120	17.06	40.70%	6.94	$1,199.82
25	10/7/22	513827	34,900	17.45	40.70%	7.10	$1,227.25
26	10/7/22	513828	35,960	17.98	28.50%	5.12	$885.48
27	10/7/22	513829	34,560	17.28	35.20%	6.08	$1,051.07
28	10/7/22	513830	33,920	16.96	38.30%	6.50	$1,122.45
29	10/7/22	513831	37,800	18.90	35.30%	6.67	$1,152.87
30	10/7/22	513832	35,200	17.60	40.10%	7.06	$1,219.55
31	10/8/22	513833	37,020	18.51	39.80%	7.37	$1,273.01
32	10/8/22	513834	39,720	19.86	34.10%	6.77	$1,170.25
33	10/8/22	513835	35,100	17.55	27.80%	4.88	$843.07
34	10/10/22	513836	35,480	17.74	41.60%	7.38	$1,275.24
35	10/10/22	513837	33,220	16.61	41.60%	6.91	$1,194.01
36	10/10/22	513838	27,960	13.98	40.80%	5.70	$985.62

37	10/11/22	513839	30,340	15.17	40.00%	6.07	$1,048.55
38	10/11/22	513840	28,200	14.10	38.50%	5.43	$938.04
39	10/11/22	513841	31,740	15.87	36.60%	5.81	$1,003.69
40	10/11/22	513842	31,920	15.96	39.60%	6.32	$1,092.12
41	10/12/22	513843	35,760	17.88	40.70%	7.28	$1,257.49
42	10/12/22	513844	36,320	18.16	40.40%	7.34	$1,267.77
43	10/12/22	513845	36,080	18.04	40.40%	7.29	$1,259.39
44	10/12/22	513846	33,580	16.79	40.30%	6.77	$1,169.23
45	10/12/22	513847	35,440	17.72	37.90%	6.72	$1,160.50
46	10/13/22	513848	38,060	19.03	34.50%	6.57	$1,134.49
47	10/13/22	513849	35,620	17.81	38.40%	6.84	$1,181.79
48	10/13/22	513850	31,560	15.78	38.80%	6.12	$1,057.99
49	10/13/22	513851	32,780	16.39	40.40%	6.62	$1,144.21
50	10/13/22	513852	34,760	17.38	38.00%	6.60	$1,141.24
51	10/13/22	513853	33,780	16.89	36.70%	6.20	$1,071.12
52	10/14/22	513854	34,760	17.38	42.10%	7.32	$1,264.37
53	10/14/22	513855	35,420	17.71	41.90%	7.42	$1,282.26
54	10/14/22	513856	38,080	19.04	39.10%	7.44	$1,286.43
55	10/14/22	513857	34,560	17.28	41.40%	7.15	$1,236.20
56	10/15/22	513858	37,560	18.78	41.80%	7.85	$1,356.49
57	10/15/22	513859	36,940	18.47	40.70%	7.52	$1,298.99
58	10/15/22	513860	37,860	18.93	40.50%	7.67	$1,324.80
59	10/15/22	513861	34,780	17.39	41.10%	7.15	$1,235.05
60	10/15/22	513862	35,400	17.70	37.70%	6.67	$1,153.08
61	10/15/22	513863	32,460	16.23	42.50%	6.90	$1,191.93
62	10/15/22	513864	36,080	18.04	43.10%	7.78	$1,343.56
63	10/15/22	513865	35,640	17.82	39.80%	7.09	$1,225.56
64	10/15/22	513866	36,920	18.46	39.40%	7.27	$1,256.82
65	10/15/22	513867	35,540	17.77	38.80%	6.89	$1,191.41
66	10/17/22	513868	35,160	17.58	37.60%	6.61	$1,142.22
67	10/17/22	513869	35,680	17.84	40.10%	7.15	$1,236.18
68	10/17/22	513870	39,560	19.78	33.00%	6.53	$1,127.93
69	10/17/22	513871	34,800	17.40	39.20%	6.82	$1,178.63
70	10/17/22	513872	37,260	18.63	39.80%	7.41	$1,281.27
71	10/17/22	513873	35,140	17.57	41.10%	7.22	$1,247.84
72	10/17/22	513874	37,400	18.70	38.80%	7.26	$1,253.77
73	10/17/22	513875	37,480	18.74	38.10%	7.14	$1,233.78
74	10/17/22	513876	37,880	18.94	36.60%	6.93	$1,197.86
75	10/18/22	513877	32,340	16.17	37.50%	6.06	$1,047.82
76	10/18/22	513878	39,440	19.72	38.80%	7.65	$1,322.16
77	10/18/22	513879	38,900	19.45	38.60%	7.51	$1,297.33

78	10/18/22	513880	39,320	19.66	36.80%	7.23	$1,250.19
79	10/18/22	513881	38,440	19.22	41.30%	7.94	$1,371.66
80	10/18/22	513882	35,320	17.66	43.70%	7.72	$1,333.57
81	10/18/22	513883	35,340	17.67	39.20%	6.93	$1,196.92
82	10/18/22	513884	36,180	18.09	38.40%	6.95	$1,200.37
83	10/18/22	513885	38,520	19.26	42.90%	8.26	$1,427.77
84	10/19/22	513886	35,040	17.52	40.10%	7.03	$1,214.01
85	10/19/22	513887	38,120	19.06	36.90%	7.03	$1,215.33
86	10/19/22	513888	34,700	17.35	35.70%	6.19	$1,070.31
87	10/19/22	513889	39,420	19.71	36.60%	7.21	$1,246.56
88	10/19/22	513890	36,020	18.01	39.30%	7.08	$1,223.07
89	10/19/22	513891	37,180	18.59	37.20%	6.92	$1,194.99
90	10/19/22	513892	37,420	18.71	34.60%	6.47	$1,118.65
91	10/19/22	513893	36,380	18.19	39.60%	7.20	$1,244.72
92	10/19/22	513894	36,660	18.33	38.90%	7.13	$1,232.13
93	10/19/22	513895	36,700	18.35	34.00%	6.24	$1,078.10
94	10/20/22	513896	34,720	17.36	37.20%	6.46	$1,115.93
95	10/20/22	513897	31,900	15.95	37.10%	5.92	$1,022.54
96	10/20/22	513898	33,100	16.55	35.70%	5.91	$1,020.96
97	10/21/22	513899	34,680	17.34	36.90%	6.40	$1,105.65
98	10/21/22	513900	34,800	17.40	38.00%	6.61	$1,142.55
99	10/21/22	513901	35,120	17.56	40.20%	7.06	$1,219.82
100	10/21/22	513902	36,320	18.16	37.60%	6.83	$1,179.91
101	10/21/22	513903	36,840	18.42	37.50%	6.91	$1,193.62
102	10/22/22	513904	33,500	16.75	38.40%	6.43	$1,111.45
103	10/22/22	513905	34,160	17.08	37.60%	6.42	$1,109.74
104	10/24/22	513906	32,700	16.35	39.00%	6.38	$1,101.86
105	10/24/22	513907	35,580	17.79	37.60%	6.69	$1,155.87
106	10/24/22	513908	33,540	16.77	37.80%	6.34	$1,095.39
107	10/24/22	513909	36,140	18.07	35.70%	6.45	$1,114.73
108	10/24/22	513910	32,900	16.45	38.60%	6.35	$1,097.23
109	10/25/22	513911	35,060	17.53	36.50%	6.40	$1,105.65
110	10/25/22	513912	35,640	17.82	37.50%	6.68	$1,154.74
111	10/25/22	513913	35,800	17.90	39.60%	7.09	$1,224.88
112	10/26/22	513914	34,460	17.23	37.60%	6.48	$1,119.48
113	10/26/22	513915	34,200	17.10	42.20%	7.22	$1,246.96
114	10/26/22	513916	37,820	18.91	38.50%	7.28	$1,258.04
115	10/26/22	513917	35,980	17.99	35.20%	6.33	$1,094.25
116	10/26/22	513918	36,960	18.48	31.80%	5.88	$1,015.48
117	10/26/22	513919	37,840	18.92	35.10%	6.64	$1,147.55
118	10/26/22	513920	35,980	17.99	43.10%	7.75	$1,339.84

119	10/26/22	513921	33,320	16.66	38.20%	6.36	$1,099.72
120	10/28/22	513922	35,540	17.77	39.60%	7.04	$1,215.98
121	10/29/22	513923	38,440	19.22	37.30%	7.17	$1,238.81
122	10/29/22	513924	37,840	18.92	38.60%	7.30	$1,261.98
123	10/29/22	513925	41,200	20.60	38.10%	7.85	$1,356.24
124	10/29/22	513926	38,900	19.45	38.00%	7.39	$1,277.16
125	10/30/22	513927	37,760	18.88	37.00%	6.99	$1,207.11
126	10/30/22	513928	39,680	19.84	37.00%	7.34	$1,268.49
127	10/31/22	513929	37,120	18.56	30.40%	5.64	$974.98
128	10/31/22	513930	39,120	19.56	35.80%	7.00	$1,210.03
129	10/31/22	513931	39,620	19.81	37.40%	7.41	$1,280.26
130	10/31/22	513932	37,920	18.96	37.20%	7.05	$1,218.78
131	10/31/22	513933	38,400	19.20	35.50%	6.82	$1,177.80
132	10/31/22	513934	36,140	18.07	37.20%	6.72	$1,161.57
Totals:			**4,729,880**	**2,364.94**	**38.39%**	**907.39**	**$156,796.99**
Monthly Invoice Total:							**$156,796.99**

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/3/2022		1	10	61,840	27,460	34,380	17.19	17.19	32.70%	5.62	3.44	
11/3/2022		2	11	63,020	27,900	35,120	17.56	34.75	32.70%	5.74	9.18	
11/3/2022		3	10	61,200	27,520	33,680	16.84	51.59	32.70%	5.51	14.69	
11/3/2022		4	11	63,360	27,880	35,480	17.74	69.33	32.70%	5.80	20.49	
11/3/2022		5	10	60,480	28,120	32,360	16.18	85.51	32.70%	5.29	25.78	
11/3/2022		6	11	61,580	27,740	33,840	16.92	102.43	32.70%	5.53	31.31	
11/3/2022	7	7	10	59,980	31,880	28,100	14.05	116.48	32.70%	4.59	35.91	
11/4/2022		8	11	64,240	28,000	36,240	18.12	134.60	32.80%	5.94	41.85	
11/4/2022		9	10	61,940	27,760	34,180	17.09	151.69	32.80%	5.61	47.46	
11/4/2022		10	11	62,060	27,620	34,440	17.22	168.91	32.80%	5.65	53.10	
11/4/2022		11	10	61,140	27,280	33,860	16.93	185.84	32.80%	5.55	58.66	
11/4/2022		12	11	64,300	28,040	36,260	18.13	203.97	32.80%	5.95	64.60	
11/4/2022	6	13	10	60,920	27,360	33,560	16.78	220.75	32.80%	5.50	70.11	
11/5/2022		14	11	64,700	28,060	36,640	18.32	239.07	33.00%	6.05	76.15	
11/5/2022		15	10	63,360	27,960	35,400	17.70	256.77	33.00%	5.84	81.99	
11/5/2022		16	11	60,840	28,020	32,820	16.41	273.18	33.00%	5.42	87.41	
11/5/2022		17	10	60,120	27,340	32,780	16.39	289.57	33.00%	5.41	92.82	
11/5/2022	5	18	11	62,260	27,820	34,440	17.22	306.79	33.00%	5.68	98.50	
11/7/2022		19	10	63,180	27,380	35,800	17.90	324.69	32.40%	5.80	104.30	
11/7/2022		20	11	67,680	27,560	40,120	20.06	344.75	32.40%	6.50	110.80	
11/7/2022		21	10	61,900	27,720	34,180	17.09	361.84	32.40%	5.54	116.34	
11/7/2022		22	11	64,820	27,640	37,180	18.59	380.43	32.40%	6.02	122.36	
11/7/2022		23	10	62,400	27,280	35,120	17.56	397.99	32.40%	5.69	128.05	
11/7/2022		24	11	63,680	27,600	36,080	18.04	416.03	32.40%	5.84	133.90	
11/7/2022		25	10	59,760	27,320	32,440	16.22	432.25	32.40%	5.26	139.15	
11/7/2022	8	26	11	59,240	27,700	31,540	15.77	448.02	32.40%	5.11	144.26	
11/8/2022		27	10	58,740	27,260	31,480	15.74	463.76	32.00%	5.04	149.30	
11/8/2022		28	11	60,260	27,700	32,560	16.28	480.04	32.00%	5.21	154.51	
11/8/2022		29	10	62,180	27,260	34,920	17.46	497.50	32.00%	5.59	160.09	
11/8/2022		30	11	58,960	27,580	31,380	15.69	513.19	32.00%	5.02	165.11	
11/8/2022	4	31	10	59,760	27,260	32,500	16.25	529.44	32.00%	5.20	170.31	
11/9/2022		32	11	60,580	27,460	33,120	16.56	546.00	32.00%	5.30	175.61	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/9/2022		33	10	62,580	27,140	35,440	17.72	563.72	32.00%	5.67	181.28	
11/9/2022		34	11	62,340	27,540	34,800	17.40	581.12	32.00%	5.57	186.85	
11/9/2022		35	10	59,600	27,160	32,440	16.22	597.34	32.00%	5.19	192.04	
11/9/2022		36	11	66,060	27,860	38,200	19.10	616.44	32.00%	6.11	198.15	
11/9/2022		37	10	65,040	27,260	37,780	18.89	635.33	32.00%	6.04	204.20	
11/9/2022		38	11	65,780	27,480	38,300	19.15	654.48	32.00%	6.13	210.33	
11/9/2022	8	39	10	61,120	27,420	33,700	16.85	671.33	32.00%	5.39	215.72	
11/10/2022		40	11	63,020	27,680	35,340	17.67	689.00	33.70%	5.95	221.67	
11/10/2022		41	10	65,440	27,240	38,200	19.10	708.10	33.70%	6.44	228.11	
11/10/2022		42	11	65,800	28,140	37,660	18.83	726.93	33.70%	6.35	234.46	
11/10/2022		43	10	63,060	27,220	35,840	17.92	744.85	33.70%	6.04	240.50	
11/10/2022		44	11	64,260	27,700	36,560	18.28	763.13	33.70%	6.16	246.66	
11/10/2022		45	10	59,540	27,000	32,540	16.27	779.40	33.70%	5.48	252.14	
11/10/2022		46	11	61,540	27,460	34,080	17.04	796.44	33.70%	5.74	257.88	
11/10/2022		47	10	63,920	27,020	36,900	18.45	814.89	33.70%	6.22	264.10	
11/10/2022		48	11	65,280	27,380	37,900	18.95	833.84	33.70%	6.39	270.49	
11/10/2022	10	49	10	59,900	27,100	32,800	16.40	850.24	33.70%	5.53	276.01	
11/11/2022		50	11	64,900	27,620	37,280	18.64	868.88	30.70%	5.72	281.73	
11/11/2022		51	10	63,620	27,140	36,480	18.24	887.12	30.70%	5.60	287.33	
11/11/2022		52	11	65,140	27,540	37,600	18.80	905.92	30.70%	5.77	293.11	
11/11/2022		53	10	62,340	27,120	35,220	17.61	923.53	30.70%	5.41	298.51	
11/11/2022		54	11	62,820	27,480	35,340	17.67	941.20	30.70%	5.42	303.94	
11/11/2022		55	10	59,160	27,100	32,060	16.03	957.23	30.70%	4.92	308.86	
11/11/2022		56	11	62,640	27,660	34,980	17.49	974.72	30.70%	5.37	314.23	
11/11/2022		57	10	60,620	27,100	33,520	16.76	991.48	30.70%	5.15	319.37	
11/11/2022	9	58	11	61,320	27,420	33,900	16.95	1008.43	30.70%	5.20	324.58	
11/12/2022		59	10	58,320	28,360	29,960	14.98	1023.41	30.90%	4.63	329.21	
11/12/2022	2	60	11	62,220	27,540	34,680	17.34	1040.75	30.90%	5.36	334.56	
11/14/2022		61	10	57,840	27,060	30,780	15.39	1056.14	29.90%	4.60	339.16	
11/14/2022		62	11	61,200	27,220	33,980	16.99	1073.13	29.90%	5.08	344.24	
11/14/2022		63	10	60,000	27,660	32,340	16.17	1089.30	29.90%	4.83	349.08	
11/14/2022	4	64	11	60,740	27,840	32,900	16.45	1105.75	29.90%	4.92	354.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/15/2022		65	10	57,720	27,560	30,160	15.08	1120.83	30.00%	4.52	358.52	
11/15/2022		66	11	61,640	27,880	33,760	16.88	1137.71	30.00%	5.06	363.59	
11/15/2022	3	67	10	57,820	27,680	30,140	15.07	1152.78	30.00%	4.52	368.11	
11/16/2022		68	11	57,100	28,520	28,580	14.29	1167.07	30.40%	4.34	372.45	
11/16/2022	2	69	10	57,980	27,740	30,240	15.12	1182.19	30.40%	4.60	377.05	
11/18/2022		70	11	64,620	28,620	36,000	18.00	1200.19	29.10%	5.24	382.29	
11/18/2022		71	10	63,600	27,480	36,120	18.06	1218.25	29.10%	5.26	387.54	
11/18/2022		72	11	59,120	27,660	31,460	15.73	1233.98	29.10%	4.58	392.12	
11/18/2022		73	10	59,480	27,780	31,700	15.85	1249.83	29.10%	4.61	396.73	
11/18/2022		74	11	58,640	28,000	30,640	15.32	1265.15	29.10%	4.46	401.19	
11/18/2022		75	10	47,180	27,580	19,600	9.80	1274.95	29.10%	2.85	404.04	
11/18/2022	7	76	10	60,340	27,560	32,780	16.39	1291.34	29.10%	4.77	408.81	
11/19/2022		77	10	59,400	27,680	31,720	15.86	1307.20	28.50%	4.52	413.33	
11/19/2022		78	11	60,320	27,920	32,400	16.20	1323.40	28.50%	4.62	417.95	
11/19/2022	3	79	10	58,040	28,340	29,700	14.85	1338.25	28.50%	4.23	422.18	
11/21/2022		80	11	60,340	27,820	32,520	16.26	1354.51	25.70%	4.18	426.36	
11/21/2022		81	10	62,420	28,080	34,340	17.17	1371.68	25.70%	4.41	430.77	
11/21/2022		82	11	66,980	27,680	39,300	19.65	1391.33	25.70%	5.05	435.82	
11/21/2022		83	10	62,940	27,940	35,000	17.50	1408.83	25.70%	4.50	440.32	
11/21/2022		84	11	63,420	27,820	35,600	17.80	1426.63	25.70%	4.57	444.89	
11/21/2022		85	10	60,400	27,480	32,920	16.46	1443.09	25.70%	4.23	449.12	
11/21/2022	7	86	11	61,560	27,780	33,780	16.89	1459.98	25.70%	4.34	453.46	
11/22/2022		87	10	59,760	27,560	32,200	16.10	1476.08	25.00%	4.03	457.49	
11/22/2022		88	11	63,860	28,060	35,800	17.90	1493.98	25.00%	4.48	461.96	
11/22/2022		89	10	61,920	27,620	34,300	17.15	1511.13	25.00%	4.29	466.25	
11/22/2022		90	11	63,020	28,080	34,940	17.47	1528.60	25.00%	4.37	470.62	
11/22/2022		91	10	59,300	27,640	31,660	15.83	1544.43	25.00%	3.96	474.58	
11/22/2022		92	11	61,040	27,740	33,300	16.65	1561.08	25.00%	4.16	478.74	
11/22/2022	7	93	10	60,280	27,560	32,720	16.36	1577.44	25.00%	4.09	482.83	
11/23/2022		94	11	60,880	27,720	33,160	16.58	1594.02	27.00%	4.48	487.31	
11/23/2022		95	10	59,300	27,760	31,540	15.77	1609.79	27.00%	4.26	491.56	
11/23/2022	3	96	11	61,440	27,760	33,680	16.84	1626.63	27.00%	4.55	496.11	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/25/2022		97	10	59,060	27,540	31,520	15.76	1642.39	26.00%	4.10	500.21	
11/25/2022		98	11	63,820	27,640	36,180	18.09	1660.48	26.00%	4.70	504.91	
11/25/2022		99	10	60,100	27,400	32,700	16.35	1676.83	26.00%	4.25	509.16	
11/25/2022		100	11	62,000	27,620	34,380	17.19	1694.02	26.00%	4.47	513.63	
11/25/2022	5	101	10	58,700	27,260	31,440	15.72	1709.74	26.00%	4.09	517.72	
11/28/2022		102	11	63,700	27,580	36,120	18.06	1727.80	26.80%	4.84	522.56	
11/28/2022		103	10	60,860	27,280	33,580	16.79	1744.59	26.80%	4.50	527.06	
11/28/2022		104	11	62,100	27,520	34,580	17.29	1761.88	26.80%	4.63	531.69	
11/28/2022		105	10	62,520	27,160	35,360	17.68	1779.56	26.80%	4.74	536.43	
11/28/2022		106	11	65,580	27,440	38,140	19.07	1798.63	26.80%	5.11	541.54	
11/28/2022		107	10	59,440	27,260	32,180	16.09	1814.72	26.80%	4.31	545.85	
11/28/2022		108	11	62,920	27,360	35,560	17.78	1832.50	26.80%	4.77	550.62	
11/28/2022	8	109	10	61,820	27,260	34,560	17.28	1849.78	26.80%	4.63	555.25	
11/29/2022		110	11	64,440	27,360	37,080	18.54	1868.32	25.70%	4.76	560.01	
11/29/2022		111	10	61,880	27,140	34,740	17.37	1885.69	25.70%	4.46	564.48	
11/29/2022		112	11	64,040	27,440	36,600	18.30	1903.99	25.70%	4.70	569.18	
11/29/2022		113	10	61,820	27,260	34,560	17.28	1921.27	25.70%	4.44	573.62	
11/29/2022		114	11	60,700	27,840	32,860	16.43	1937.70	25.70%	4.22	577.85	
11/29/2022		115	10	60,560	27,600	32,960	16.48	1954.18	25.70%	4.24	582.08	
11/29/2022	7	116	11	61,940	27,620	34,320	17.16	1971.34	25.70%	4.41	586.49	
11/30/2022		117	10	57,760	27,600	30,160	15.08	1986.42	24.50%	3.69	590.19	
11/30/2022		118	11	60,420	27,600	32,820	16.41	2002.83	24.50%	4.02	594.21	
11/30/2022		119	10	56,160	27,600	28,560	14.28	2017.11	24.50%	3.50	597.70	
11/30/2022		120	11	63,020	27,580	35,440	17.72	2034.83	24.50%	4.34	602.05	
11/30/2022		121	10	58,020	27,580	30,440	15.22	2050.05	24.50%	3.73	605.77	
11/30/2022		122	11	59,960	27,460	32,500	16.25	2066.30	24.50%	3.98	609.76	
11/30/2022	7	123	10	59,040	27,560	31,480	15.74	2082.04	24.50%	3.86	613.61	613.61
12/1/2022		124	11	62,080	27,520	34,560	17.28	2099.32	31.80%	5.50	619.11	
12/1/2022		125	10	58,960	27,820	31,140	15.57	2114.89	31.80%	4.95	624.06	
12/1/2022		126	11	61,320	27,540	33,780	16.89	2131.78	31.80%	5.37	629.43	
12/1/2022	4	127	10	57,120	27,500	29,620	14.81	2146.59	31.80%	4.71	634.14	
12/2/2022		128	11	59,120	27,440	31,680	15.84	2162.43	27.30%	4.32	638.46	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/2/2022		129	10	56,940	27,620	29,320	14.66	2177.09	27.30%	4.00	642.47	
12/2/2022		130	11	62,320	27,560	34,760	17.38	2194.47	27.30%	4.74	647.21	
12/2/2022		131	10	59,120	27,580	31,540	15.77	2210.24	27.30%	4.31	651.52	
12/2/2022		132	11	60,340	27,440	32,900	16.45	2226.69	27.30%	4.49	656.01	
12/2/2022	6	133	10	60,520	27,460	33,060	16.53	2243.22	27.30%	4.51	660.52	
12/3/2022		134	10	64,160	27,460	36,700	18.35	2261.57	28.50%	5.23	665.75	
12/3/2022		135	11	60,900	27,520	33,380	16.69	2278.26	28.50%	4.76	670.51	
12/3/2022	3	136	10	61,740	27,440	34,300	17.15	2295.41	28.50%	4.89	675.39	
12/5/2022		137	11	59,140	27,380	31,760	15.88	2311.29	28.40%	4.51	679.90	
12/5/2022		138	10	61,200	27,340	33,860	16.93	2328.22	28.40%	4.81	684.71	
12/5/2022		139	11	58,060	27,440	30,620	15.31	2343.53	28.40%	4.35	689.06	
12/5/2022		140	10	59,920	27,400	32,520	16.26	2359.79	28.40%	4.62	693.68	
12/5/2022		141	11	60,020	27,480	32,540	16.27	2376.06	28.40%	4.62	698.30	
12/5/2022		142	10	65,080	27,300	37,780	18.89	2394.95	28.40%	5.36	703.66	
12/5/2022	7	143	11	62,200	27,460	34,740	17.37	2412.32	28.40%	4.93	708.60	
12/6/2022		144	10	59,280	27,360	31,920	15.96	2428.28	30.80%	4.92	713.51	
12/6/2022		145	11	60,280	27,340	32,940	16.47	2444.75	30.80%	5.07	718.58	
12/6/2022		146	10	60,600	27,240	33,360	16.68	2461.43	30.80%	5.14	723.72	
12/6/2022		147	11	58,680	27,320	31,360	15.68	2477.11	30.80%	4.83	728.55	
12/6/2022	5	148	10	62,380	27,400	34,980	17.49	2494.60	30.80%	5.39	733.94	
12/7/2022		149	11	59,140	27,500	31,640	15.82	2510.42	28.60%	4.52	738.46	
12/7/2022		150	10	61,800	27,220	34,580	17.29	2527.71	28.60%	4.94	743.41	
12/7/2022		151	11	59,100	27,300	31,800	15.90	2543.61	28.60%	4.55	747.96	
12/7/2022		152	10	63,980	27,260	36,720	18.36	2561.97	28.60%	5.25	753.21	
12/7/2022		153	11	65,240	27,380	37,860	18.93	2580.90	28.60%	5.41	758.62	
12/7/2022		154	10	73,040	27,280	45,760	22.88	2603.78	28.60%	6.54	765.16	
12/7/2022	7	155	11	70,940	27,280	43,660	21.83	2625.61	28.60%	6.24	771.41	
12/8/2022		156	10	69,160	27,340	41,820	20.91	2646.52	33.30%	6.96	778.37	
12/8/2022		157	11	67,520	27,540	39,980	19.99	2666.51	33.30%	6.66	785.03	
12/8/2022		158	10	71,920	27,340	44,580	22.29	2688.80	33.30%	7.42	792.45	
12/8/2022		159	11	67,540	27,260	40,280	20.14	2708.94	33.30%	6.71	799.16	
12/8/2022		160	10	66,460	27,280	39,180	19.59	2728.53	33.30%	6.52	805.68	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/8/2022		161	11	66,480	27,220	39,260	19.63	2748.16	33.30%	6.54	812.22	
12/8/2022		162	10	69,720	27,220	42,500	21.25	2769.41	33.30%	7.08	819.29	
12/8/2022	8	163	11	67,940	27,180	40,760	20.38	2789.79	33.30%	6.79	826.08	
12/9/2022		164	10	75,720	27,200	48,520	24.26	2814.05	32.90%	7.98	834.06	
12/9/2022		165	11	64,200	27,160	37,040	18.52	2832.57	32.90%	6.09	840.15	
12/9/2022		166	10	63,160	27,440	35,720	17.86	2850.43	32.90%	5.88	846.03	
12/9/2022		167	11	66,340	27,240	39,100	19.55	2869.98	32.90%	6.43	852.46	
12/9/2022		168	10	69,240	27,080	42,160	21.08	2891.06	32.90%	6.94	859.40	
12/9/2022		169	11	64,340	27,260	37,080	18.54	2909.60	32.90%	6.10	865.50	
12/9/2022	7	170	10	67,740	27,100	40,640	20.32	2929.92	32.90%	6.69	872.18	
12/10/2022		171	11	65,780	27,320	38,460	19.23	2949.15	28.20%	5.42	877.60	
12/10/2022		172	10	65,380	27,320	38,060	19.03	2968.18	28.20%	5.37	882.97	
12/10/2022		173	11	64,140	27,200	36,940	18.47	2986.65	28.20%	5.21	888.18	
12/10/2022	4	174	10	66,300	27,120	39,180	19.59	3006.24	28.20%	5.52	893.70	
12/12/2022		175	11	62,760	27,100	35,660	17.83	3024.07	31.60%	5.63	899.34	
12/12/2022		176	10	65,280	27,480	37,800	18.90	3042.97	31.60%	5.97	905.31	
12/12/2022		177	11	63,900	27,140	36,760	18.38	3061.35	31.60%	5.81	911.12	
12/12/2022		178	10	68,320	27,880	40,440	20.22	3081.57	31.60%	6.39	917.51	
12/12/2022		179	11	63,580	27,460	36,120	18.06	3099.63	31.60%	5.71	923.22	
12/12/2022		180	10	66,740	27,740	39,000	19.50	3119.13	31.60%	6.16	929.38	
12/12/2022		181	11	65,060	27,660	37,400	18.70	3137.83	31.60%	5.91	935.29	
12/12/2022		182	10	68,360	27,860	40,500	20.25	3158.08	31.60%	6.40	941.69	
12/12/2022	9	183	11	64,340	27,680	36,660	18.33	3176.41	31.60%	5.79	947.48	
12/13/2022		184	10	66,520	27,880	38,640	19.32	3195.73	32.30%	6.24	953.72	
12/13/2022		185	11	66,600	27,580	39,020	19.51	3215.24	32.30%	6.30	960.02	
12/13/2022		186	10	64,620	27,820	36,800	18.40	3233.64	32.30%	5.94	965.96	
12/13/2022		187	11	65,620	27,420	38,200	19.10	3252.74	32.30%	6.17	972.13	
12/13/2022		188	10	65,040	27,700	37,340	18.67	3271.41	32.30%	6.03	978.16	
12/13/2022	6	189	11	62,860	27,600	35,260	17.63	3289.04	32.30%	5.69	983.86	
12/14/2022		190	10	65,960	27,940	38,020	19.01	3308.05	28.40%	5.40	989.26	
12/14/2022		191	11	58,880	27,980	30,900	15.45	3323.50	28.40%	4.39	993.64	
12/14/2022	3	192	10	62,520	28,100	34,420	17.21	3340.71	28.40%	4.89	998.53	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/16/2022		193	11	58,100	27,900	30,200	15.10	3355.81	29.90%	4.51	1003.05	
12/16/2022		194	10	63,260	28,120	35,140	17.57	3373.38	29.90%	5.25	1008.30	
12/16/2022		195	11	61,020	27,640	33,380	16.69	3390.07	29.90%	4.99	1013.29	
12/16/2022		196	10	63,920	27,940	35,980	17.99	3408.06	29.90%	5.38	1018.67	
12/16/2022		197	11	62,500	27,680	34,820	17.41	3425.47	29.90%	5.21	1023.87	
12/16/2022		198	10	64,160	27,880	36,280	18.14	3443.61	29.90%	5.42	1029.30	
12/16/2022		199	11	63,100	27,560	35,540	17.77	3461.38	29.90%	5.31	1034.61	
12/16/2022		200	10	63,740	27,940	35,800	17.90	3479.28	29.90%	5.35	1039.96	
12/16/2022		201	11	61,420	27,460	33,960	16.98	3496.26	29.90%	5.08	1045.04	
12/16/2022	10	202	10	61,100	28,120	32,980	16.49	3512.75	29.90%	4.93	1049.97	
12/17/2022		203	11	62,320	27,720	34,600	17.30	3530.05	29.30%	5.07	1055.04	
12/17/2022		204	10	64,680	28,320	36,360	18.18	3548.23	29.30%	5.33	1060.37	
12/17/2022		205	11	60,720	27,820	32,900	16.45	3564.68	29.30%	4.82	1065.19	
12/17/2022	4	206	10	57,780	28,500	29,280	14.64	3579.32	29.30%	4.29	1069.48	
12/19/2022		207	11	61,580	27,760	33,820	16.91	3596.23	34.70%	5.87	1075.34	
12/19/2022		208	10	64,420	28,340	36,080	18.04	3614.27	34.70%	6.26	1081.60	
12/19/2022		209	11	62,560	27,620	34,940	17.47	3631.74	34.70%	6.06	1087.67	
12/19/2022		210	10	64,920	28,200	36,720	18.36	3650.10	34.70%	6.37	1094.04	
12/19/2022		211	11	61,520	27,580	33,940	16.97	3667.07	34.70%	5.89	1099.93	
12/19/2022		212	10	66,460	28,480	37,980	18.99	3686.06	34.70%	6.59	1106.52	
12/19/2022		213	11	60,780	27,860	32,920	16.46	3702.52	34.70%	5.71	1112.23	
12/19/2022		214	10	62,460	28,460	34,000	17.00	3719.52	34.70%	5.90	1118.13	
12/19/2022		215	11	60,400	27,860	32,540	16.27	3735.79	34.70%	5.65	1123.77	
12/19/2022	10	216	10	60,100	28,420	31,680	15.84	3751.63	34.70%	5.50	1129.27	
12/20/2022		217	11	62,180	27,860	34,320	17.16	3768.79	29.40%	5.05	1134.31	
12/20/2022		218	10	63,060	28,480	34,580	17.29	3786.08	29.40%	5.08	1139.40	
12/20/2022		219	11	61,720	27,920	33,800	16.90	3802.98	29.40%	4.97	1144.36	
12/20/2022		220	10	62,680	28,260	34,420	17.21	3820.19	29.40%	5.06	1149.42	
12/20/2022		221	11	60,400	27,640	32,760	16.38	3836.57	29.40%	4.82	1154.24	
12/20/2022		222	10	61,920	28,260	33,660	16.83	3853.40	29.40%	4.95	1159.19	
12/20/2022		223	11	58,120	27,560	30,560	15.28	3868.68	29.40%	4.49	1163.68	
12/20/2022	8	224	10	60,920	28,540	32,380	16.19	3884.87	29.40%	4.76	1168.44	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/21/2022		225	11	60,820	27,360	33,460	16.73	3901.60	27.90%	4.67	1173.11	
12/21/2022		226	10	63,860	27,860	36,000	18.00	3919.60	27.90%	5.02	1178.13	
12/21/2022		227	11	59,320	27,360	31,960	15.98	3935.58	27.90%	4.46	1182.59	
12/21/2022		228	10	64,220	27,680	36,540	18.27	3953.85	27.90%	5.10	1187.69	
12/21/2022		229	11	61,580	27,200	34,380	17.19	3971.04	27.90%	4.80	1192.48	
12/21/2022		230	10	62,260	27,440	34,820	17.41	3988.45	27.90%	4.86	1197.34	
12/21/2022	7	231	11	63,140	27,500	35,640	17.82	4006.27	27.90%	4.97	1202.31	
12/22/2022		232	10	64,880	27,440	37,440	18.72	4024.99	28.30%	5.30	1207.61	
12/22/2022		233	11	60,700	27,260	33,440	16.72	4041.71	28.30%	4.73	1212.34	
12/22/2022		234	10	63,240	28,180	35,060	17.53	4059.24	28.30%	4.96	1217.30	
12/22/2022		235	11	58,340	27,180	31,160	15.58	4074.82	28.30%	4.41	1221.71	
12/22/2022		236	10	59,820	27,580	32,240	16.12	4090.94	28.30%	4.56	1226.27	
12/22/2022	6	237	11	40,640	27,400	13,240	6.62	4097.56	28.30%	1.87	1228.15	
12/26/2022		238	11	54,820	27,020	27,800	13.90	4111.46	29.80%	4.14	1232.29	
12/26/2022		239	10	61,300	27,120	34,180	17.09	4128.55	29.80%	5.09	1237.38	
12/26/2022		240	11	60,300	27,180	33,120	16.56	4145.11	29.80%	4.93	1242.32	
12/26/2022		241	10	61,460	27,260	34,200	17.10	4162.21	29.80%	5.10	1247.41	
12/26/2022		242	11	61,660	27,260	34,400	17.20	4179.41	29.80%	5.13	1252.54	
12/26/2022		243	10	64,840	27,320	37,520	18.76	4198.17	29.80%	5.59	1258.13	
12/26/2022		244	11	62,320	27,120	35,200	17.60	4215.77	29.80%	5.24	1263.37	
12/26/2022	8	245	10	64,940	27,400	37,540	18.77	4234.54	29.80%	5.59	1268.97	
12/27/2022		246	10	64,440	27,160	37,280	18.64	4253.18	29.90%	5.57	1274.54	
12/27/2022		247	11	64,000	27,180	36,820	18.41	4271.59	29.90%	5.50	1280.04	
12/27/2022		248	11	63,220	27,040	36,180	18.09	4289.68	29.90%	5.41	1285.45	
12/27/2022		249	10	63,480	27,220	36,260	18.13	4307.81	29.90%	5.42	1290.87	
12/27/2022		250	11	60,780	27,100	33,680	16.84	4324.65	29.90%	5.04	1295.91	
12/27/2022		251	10	64,280	27,260	37,020	18.51	4343.16	29.90%	5.53	1301.44	
12/27/2022		252	10	64,540	27,100	37,440	18.72	4361.88	29.90%	5.60	1307.04	
12/27/2022		253	11	60,740	27,120	33,620	16.81	4378.69	29.90%	5.03	1312.07	
12/27/2022		254	10	62,500	27,160	35,340	17.67	4396.36	29.90%	5.28	1317.35	
12/27/2022		255	12	46,520	21,520	25,000	12.50	4408.86	29.90%	3.74	1321.09	
12/27/2022		256	10	61,940	27,180	34,760	17.38	4426.24	29.90%	5.20	1326.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/27/2022		257	12	44,140	21,300	22,840	11.42	4437.66	29.90%	3.41	1329.70	
12/27/2022	13	258	10	63,680	27,260	36,420	18.21	4455.87	29.90%	5.44	1335.14	
12/28/2022		259	12	46,540	21,580	24,960	12.48	4468.35	25.80%	3.22	1338.36	
12/28/2022		260	10	62,380	27,180	35,200	17.60	4485.95	25.80%	4.54	1342.90	
12/28/2022		261	12	46,860	22,340	24,520	12.26	4498.21	25.80%	3.16	1346.07	
12/28/2022		262	10	63,740	27,080	36,660	18.33	4516.54	25.80%	4.73	1350.80	
12/28/2022		263	12	49,480	21,020	28,460	14.23	4530.77	25.80%	3.67	1354.47	
12/28/2022		264	10	64,340	27,040	37,300	18.65	4549.42	25.80%	4.81	1359.28	
12/28/2022		265	12	48,020	21,080	26,940	13.47	4562.89	25.80%	3.48	1362.76	
12/28/2022		266	10	63,600	27,120	36,480	18.24	4581.13	25.80%	4.71	1367.46	
12/28/2022		267	12	47,120	21,160	25,960	12.98	4594.11	25.80%	3.35	1370.81	
12/28/2022		268	10	62,500	26,980	35,520	17.76	4611.87	25.80%	4.58	1375.39	
12/28/2022		269	12	46,860	21,520	25,340	12.67	4624.54	25.80%	3.27	1378.66	
12/28/2022		270	10	63,620	26,920	36,700	18.35	4642.89	25.80%	4.73	1383.40	
12/28/2022		271	12	48,220	22,320	25,900	12.95	4655.84	25.80%	3.34	1386.74	
12/28/2022	14	272	10	64,660	27,180	37,480	18.74	4674.58	25.80%	4.83	1391.57	
12/29/2022		273	12	47,960	20,920	27,040	13.52	4688.10	26.70%	3.61	1395.18	
12/29/2022		274	10	64,300	27,080	37,220	18.61	4706.71	26.70%	4.97	1400.15	
12/29/2022		275	12	46,320	20,920	25,400	12.70	4719.41	26.70%	3.39	1403.54	
12/29/2022		276	10	61,560	26,980	34,580	17.29	4736.70	26.70%	4.62	1408.16	
12/29/2022		277	12	45,900	20,920	24,980	12.49	4749.19	26.70%	3.33	1411.49	
12/29/2022		278	10	63,600	27,600	36,000	18.00	4767.19	26.70%	4.81	1416.30	
12/29/2022		279	12	45,560	21,040	24,520	12.26	4779.45	26.70%	3.27	1419.57	
12/29/2022	8	280	10	53,760	27,860	25,900	12.95	4792.40	26.70%	3.46	1423.03	
12/30/2022		281	12	46,120	21,420	24,700	12.35	4804.75	27.30%	3.37	1426.40	
12/30/2022		282	10	65,300	27,680	37,620	18.81	4823.56	27.30%	5.14	1431.54	
12/30/2022		283	12	46,960	21,120	25,840	12.92	4836.48	27.30%	3.53	1435.06	
12/30/2022		284	10	66,440	27,760	38,680	19.34	4855.82	27.30%	5.28	1440.34	
12/30/2022		285	12	46,760	21,080	25,680	12.84	4868.66	27.30%	3.51	1443.85	
12/30/2022		286	10	64,400	27,800	36,600	18.30	4886.96	27.30%	5.00	1448.84	
12/30/2022	7	287	12	47,560	21,200	26,360	13.18	4900.14	27.30%	3.60	1452.44	
12/31/2023		288	10	61,940	27,640	34,300	17.15	4917.29	24.70%	4.24	1456.68	

Houston, TX												
Date	**Loads Per Day**	**Load #**	**Truck #**	**GROSS**	**TARE**	**NET**	**WET TONS**	**Total W/T**	**% Solids**	**Dry Tons**	**Total D/T**	**Total D/T for Month**
12/31/2023		289	12	45,820	21,400	24,420	12.21	4929.50	24.70%	3.02	1459.69	
12/31/2023		290	10	65,520	27,740	37,780	18.89	4948.39	24.70%	4.67	1464.36	
12/31/2023	4	291	12	46,840	21,120	25,720	12.86	4961.25	24.70%	3.18	1467.54	853.92

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/3/2023		292	12	64,200	27,700	36,500	18.25	18.25	26.80%	4.89	4.89	
1/3/2023		293	10	45,220	21,040	24,180	12.09	30.34	26.80%	3.24	8.13	
1/3/2023		294	12	64,800	27,640	37,160	18.58	48.92	26.80%	4.98	13.11	
1/3/2023		295	10	44,620	20,840	23,780	11.89	60.81	26.80%	3.19	16.30	
1/3/2023		296	10	63,120	27,540	35,580	17.79	78.60	26.80%	4.77	21.06	
1/3/2023		297	11	45,120	20,760	24,360	12.18	90.78	26.80%	3.26	24.33	
1/3/2023		298	10	63,000	27,660	35,340	17.67	108.45	26.80%	4.74	29.06	
1/3/2023		299	12	47,420	21,180	26,240	13.12	121.57	26.80%	3.52	32.58	
1/3/2023		300	10	64,380	27,680	36,700	18.35	139.92	26.80%	4.92	37.50	
1/3/2023		301	12	47,600	21,000	26,600	13.30	153.22	26.80%	3.56	41.06	
1/3/2023		302	10	64,860	27,740	37,120	18.56	171.78	26.80%	4.97	46.04	
1/3/2023	12	303	12	48,020	21,200	26,820	13.41	185.19	26.80%	3.59	49.63	
1/4/2023		304	10	62,860	27,780	35,080	17.54	202.73	26.20%	4.60	54.23	
1/4/2023		305	12	47,220	21,180	26,040	13.02	215.75	26.20%	3.41	57.64	
1/4/2023		306	10	64,500	27,860	36,640	18.32	234.07	26.20%	4.80	62.44	
1/4/2023		307	12	48,020	21,220	26,800	13.40	247.47	26.20%	3.51	65.95	
1/4/2023		308	10	63,780	27,820	35,960	17.98	265.45	26.20%	4.71	70.66	
1/4/2023		309	12	48,040	21,740	26,300	13.15	278.60	26.20%	3.45	74.10	
1/4/2023		310	10	64,260	27,700	36,560	18.28	296.88	26.20%	4.79	78.89	
1/4/2023		311	12	48,960	21,980	26,980	13.49	310.37	26.20%	3.53	82.43	
1/4/2023		312	10	63,420	27,540	35,880	17.94	328.31	26.20%	4.70	87.13	
1/4/2023		313	12	46,200	21,960	24,240	12.12	340.43	26.20%	3.18	90.30	
1/4/2023	11	314	10	61,140	27,620	33,520	16.76	357.19	26.20%	4.39	94.69	
1/5/2023		315	12	46,900	20,940	25,960	12.98	370.17	28.90%	3.75	98.45	
1/5/2023		316	10	65,100	27,760	37,340	18.67	388.84	28.90%	5.40	103.84	
1/5/2023		317	12	46,960	20,980	25,980	12.99	401.83	28.90%	3.75	107.60	
1/5/2023		318	10	63,340	27,780	35,560	17.78	419.61	28.90%	5.14	112.73	
1/5/2023		319	12	46,220	20,940	25,280	12.64	432.25	28.90%	3.65	116.39	
1/5/2023		320	10	61,680	27,680	34,000	17.00	449.25	28.90%	4.91	121.30	
1/5/2023		321	12	46,960	21,060	25,900	12.95	462.20	28.90%	3.74	125.04	
1/5/2023		322	10	62,320	27,720	34,600	17.30	479.50	28.90%	5.00	130.04	
1/5/2023		323	12	45,720	21,380	24,340	12.17	491.67	28.90%	3.52	133.56	
1/5/2023		324	10	63,540	27,760	35,780	17.89	509.56	28.90%	5.17	138.73	
1/5/2023		325	12	46,840	21,400	25,440	12.72	522.28	28.90%	3.68	142.41	
1/5/2023		326	10	64,700	27,440	37,260	18.63	540.91	28.90%	5.38	147.79	
1/5/2023	13	327	12	47,060	21,580	25,480	12.74	553.65	28.90%	3.68	151.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/6/2023		328	10	65,880	27,680	38,200	19.10	572.75	29.50%	5.63	157.11	
1/6/2023		329	12	45,380	21,560	23,820	11.91	584.66	29.50%	3.51	160.62	
1/6/2023		330	10	63,320	27,760	35,560	17.78	602.44	29.50%	5.25	165.86	
1/6/2023		331	12	45,000	21,680	23,320	11.66	614.10	29.50%	3.44	169.30	
1/6/2023		332	10	61,800	27,420	34,380	17.19	631.29	29.50%	5.07	174.38	
1/6/2023		333	12	45,340	21,700	23,640	11.82	643.11	29.50%	3.49	177.86	
1/6/2023		334	10	62,820	27,480	35,340	17.67	660.78	29.50%	5.21	183.08	
1/6/2023		335	12	45,080	21,820	23,260	11.63	672.41	29.50%	3.43	186.51	
1/6/2023		336	10	62,300	27,360	34,940	17.47	689.88	29.50%	5.15	191.66	
1/6/2023		337	12	45,820	21,400	24,420	12.21	702.09	29.50%	3.60	195.26	
1/6/2023	11	338	10	64,200	27,460	36,740	18.37	720.46	29.50%	5.42	200.68	
1/9/2023		339	12	48,400	21,040	27,360	13.68	734.14	30.70%	4.20	204.88	
1/9/2023		340	10	62,960	27,420	35,540	17.77	751.91	30.70%	5.46	210.34	
1/9/2023		341	12	49,900	21,400	28,500	14.25	766.16	30.70%	4.37	214.71	
1/9/2023		342	10	63,720	27,460	36,260	18.13	784.29	30.70%	5.57	220.28	
1/9/2023		343	12	46,680	21,740	24,940	12.47	796.76	30.70%	3.83	224.10	
1/9/2023		344	10	63,700	27,480	36,220	18.11	814.87	30.70%	5.56	229.66	
1/9/2023		345	12	46,620	22,340	24,280	12.14	827.01	30.70%	3.73	233.39	
1/9/2023		346	10	64,020	28,100	35,920	17.96	844.97	30.70%	5.51	238.91	
1/9/2023		347	12	46,180	20,920	25,260	12.63	857.60	30.70%	3.88	242.78	
1/9/2023		348	10	65,120	27,540	37,580	18.79	876.39	30.70%	5.77	248.55	
1/9/2023		349	12	47,320	21,020	26,300	13.15	889.54	30.70%	4.04	252.59	
1/9/2023		350	10	63,780	27,820	35,960	17.98	907.52	30.70%	5.52	258.11	
1/9/2023	13	351	12	47,100	21,220	25,880	12.94	920.46	30.70%	3.97	262.08	
1/10/2023		352	10	64,080	28,100	35,980	17.99	938.45	29.40%	5.29	267.37	
1/10/2023		353	12	47,420	22,780	24,640	12.32	950.77	29.40%	3.62	270.99	
1/10/2023		354	10	63,500	27,840	35,660	17.83	968.60	29.40%	5.24	276.23	
1/10/2023		355	12	47,020	21,880	25,140	12.57	981.17	29.40%	3.70	279.93	
1/10/2023		356	10	64,260	27,880	36,380	18.19	999.36	29.40%	5.35	285.28	
1/10/2023		357	12	47,420	21,060	26,360	13.18	1012.54	29.40%	3.87	289.15	
1/10/2023		358	10	62,920	27,700	35,220	17.61	1030.15	29.40%	5.18	294.33	
1/10/2023		359	12	44,800	20,940	23,860	11.93	1042.08	29.40%	3.51	297.84	
1/10/2023		360	10	62,300	27,660	34,640	17.32	1059.40	29.40%	5.09	302.93	
1/10/2023		361	12	44,640	21,020	23,620	11.81	1071.21	29.40%	3.47	306.40	
1/10/2023		362	10	61,200	27,700	33,500	16.75	1087.96	29.40%	4.92	311.33	
1/10/2023	12	363	12	46,100	21,260	24,840	12.42	1100.38	29.40%	3.65	314.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/12/2023		364	10	61,020	27,680	33,340	16.67	1117.05	33.00%	5.50	320.48	
1/12/2023		365	12	47,000	21,340	25,660	12.83	1129.88	33.00%	4.23	324.71	
1/12/2023		366	10	63,800	27,780	36,020	18.01	1147.89	33.00%	5.94	330.66	
1/12/2023		367	12	47,640	21,380	26,260	13.13	1161.02	33.00%	4.33	334.99	
1/12/2023		368	10	62,180	27,740	34,440	17.22	1178.24	33.00%	5.68	340.67	
1/12/2023		369	12	47,140	21,540	25,600	12.80	1191.04	33.00%	4.22	344.90	
1/12/2023		370	10	62,580	27,780	34,800	17.40	1208.44	33.00%	5.74	350.64	
1/12/2023		371	12	45,820	21,700	24,120	12.06	1220.50	33.00%	3.98	354.62	
1/12/2023		372	10	62,740	27,820	34,920	17.46	1237.96	33.00%	5.76	360.38	
1/12/2023		373	12	48,680	22,060	26,620	13.31	1251.27	33.00%	4.39	364.77	
1/12/2023		374	10	62,000	27,960	34,040	17.02	1268.29	33.00%	5.62	370.39	
1/12/2023		375	12	45,380	21,820	23,560	11.78	1280.07	33.00%	3.89	374.27	
1/12/2023	13	376	10	59,240	28,240	31,000	15.50	1295.57	33.00%	5.12	379.39	
1/13/2023		377	12	46,980	22,320	24,660	12.33	1307.90	33.00%	4.07	383.46	
1/13/2023		378	10	63,080	27,680	35,400	17.70	1325.60	33.00%	5.84	389.30	
1/13/2023		379	12	46,920	22,180	24,740	12.37	1337.97	33.00%	4.08	393.38	
1/13/2023		380	10	60,120	27,680	32,440	16.22	1354.19	33.00%	5.35	398.73	
1/13/2023		381	12	44,860	21,740	23,120	11.56	1365.75	33.00%	3.81	402.55	
1/13/2023		382	10	60,820	27,640	33,180	16.59	1382.34	33.00%	5.47	408.02	
1/13/2023		383	12	46,380	21,560	24,820	12.41	1394.75	33.00%	4.10	412.12	
1/13/2023		384	10	61,420	27,640	33,780	16.89	1411.64	33.00%	5.57	417.69	
1/13/2023		385	12	45,460	21,580	23,880	11.94	1423.58	33.00%	3.94	421.63	
1/13/2023		386	10	59,480	27,700	31,780	15.89	1439.47	33.00%	5.24	426.88	
1/16/2023		387	12	45,580	21,700	23,880	11.94	1451.41	28.70%	3.43	430.30	
1/16/2023		388	10	61,600	27,460	34,140	17.07	1468.48	28.70%	4.90	435.20	
1/16/2023		389	12	44,240	21,120	23,120	11.56	1480.04	28.70%	3.32	438.52	
1/16/2023		390	10	60,940	27,460	33,480	16.74	1496.78	28.70%	4.80	443.32	
1/16/2023		391	12	46,160	20,680	25,480	12.74	1509.52	28.70%	3.66	446.98	
1/16/2023		392	10	59,600	27,520	32,080	16.04	1525.56	28.70%	4.60	451.58	
1/16/2023		393	12	46,220	20,840	25,380	12.69	1538.25	28.70%	3.64	455.23	
1/16/2023		394	10	60,380	27,480	32,900	16.45	1554.70	28.70%	4.72	459.95	
1/16/2023		395	12	45,880	21,500	24,380	12.19	1566.89	28.70%	3.50	463.45	
1/16/2023		396	10	58,340	27,640	30,700	15.35	1582.24	28.70%	4.41	467.85	
1/16/2023		397	12	47,380	21,280	26,100	13.05	1595.29	28.70%	3.75	471.60	
1/16/2023	12	398	10	60,480	27,680	32,800	16.40	1611.69	28.70%	4.71	476.30	
1/17/2023		399	12	46,900	21,340	25,560	12.78	1624.47	28.00%	3.58	479.88	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/17/2023		400	10	60,320	27,560	32,760	16.38	1640.85	28.00%	4.59	484.47	
1/17/2023		401	12	46,420	21,460	24,960	12.48	1653.33	28.00%	3.49	487.96	
1/17/2023		402	10	60,880	27,440	33,440	16.72	1670.05	28.00%	4.68	492.64	
1/17/2023		403	12	45,240	21,620	23,620	11.81	1681.86	28.00%	3.31	495.95	
1/17/2023		404	10	61,120	27,480	33,640	16.82	1698.68	28.00%	4.71	500.66	
1/17/2023		405	12	47,250	21,720	25,530	12.77	1711.45	28.00%	3.57	504.24	
1/17/2023		406	10	60,880	27,640	33,240	16.62	1728.07	28.00%	4.65	508.89	
1/17/2023		407	12	47,080	20,880	26,200	13.10	1741.17	28.00%	3.67	512.56	
1/17/2023		408	10	62,660	27,620	35,040	17.52	1758.69	28.00%	4.91	517.46	
1/17/2023	11	409	12	44,880	21,000	23,880	11.94	1770.63	28.00%	3.34	520.81	
1/18/2023		410	10	63,020	27,500	35,520	17.76	1788.39	26.40%	4.69	525.49	
1/18/2023		411	12	47,600	21,100	26,500	13.25	1801.64	26.40%	3.50	528.99	
1/18/2023		412	10	63,020	27,560	35,460	17.73	1819.37	26.40%	4.68	533.67	
1/18/2023		413	12	47,840	21,240	26,600	13.30	1832.67	26.40%	3.51	537.18	
1/18/2023		414	10	62,820	27,560	35,260	17.63	1850.30	26.40%	4.65	541.84	
1/18/2023		415	12	48,900	20,960	27,940	13.97	1864.27	26.40%	3.69	545.53	
1/18/2023		416	10	63,880	27,560	36,320	18.16	1882.43	26.40%	4.79	550.32	
1/18/2023		417	12	46,840	21,040	25,800	12.90	1895.33	26.40%	3.41	553.73	
1/18/2023		418	10	63,760	27,500	36,260	18.13	1913.46	26.40%	4.79	558.51	
1/18/2023	10	419	12	47,580	21,240	26,340	13.17	1926.63	26.40%	3.48	561.99	
1/19/2023		420	10	64,980	28,040	36,940	18.47	1945.10	27.70%	5.12	567.11	
1/19/2023		421	12	46,960	22,420	24,540	12.27	1957.37	27.70%	3.40	570.50	
1/19/2023		422	10	64,800	28,080	36,720	18.36	1975.73	27.70%	5.09	575.59	
1/19/2023		423	12	46,140	21,180	24,960	12.48	1988.21	27.70%	3.46	579.05	
1/19/2023		424	10	61,800	27,560	34,240	17.12	2005.33	27.70%	4.74	583.79	
1/19/2023		425	12	45,260	21,680	23,580	11.79	2017.12	27.70%	3.27	587.06	
1/19/2023		426	10	60,980	27,500	33,480	16.74	2033.86	27.70%	4.64	591.69	
1/19/2023		427	12	45,940	21,900	24,040	12.02	2045.88	27.70%	3.33	595.02	
1/19/2023		428	10	62,940	27,620	35,320	17.66	2063.54	27.70%	4.89	599.91	
1/19/2023		429	12	47,940	22,320	25,620	12.81	2076.35	27.70%	3.55	603.46	
1/19/2023	11	430	10	60,280	27,560	32,720	16.36	2092.71	27.70%	4.53	607.99	
1/20/2023		431	12	48,060	21,520	26,540	13.27	2105.98	27.60%	3.66	611.66	
1/20/2023		432	10	61,140	27,540	33,600	16.80	2122.78	27.60%	4.64	616.29	
1/20/2023		433	12	46,840	20,800	26,040	13.02	2135.80	27.60%	3.59	619.89	
1/20/2023		434	10	61,500	27,520	33,980	16.99	2152.79	27.60%	4.69	624.58	
1/20/2023		435	12	45,440	20,840	24,600	12.30	2165.09	27.60%	3.39	627.97	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/20/2023		436	10	61,020	27,540	33,480	16.74	2181.83	27.60%	4.62	632.59	
1/20/2023		437	12	44,700	21,180	23,520	11.76	2193.59	27.60%	3.25	635.84	
1/20/2023		438	10	61,220	27,620	33,600	16.80	2210.39	27.60%	4.64	640.47	
1/20/2023	9	439	12	45,540	21,300	24,240	12.12	2222.51	27.60%	3.35	643.82	
1/21/2023		440	10	63,640	27,880	35,760	17.88	2240.39	26.90%	4.81	648.63	
1/21/2023		441	12	48,140	22,760	25,380	12.69	2253.08	26.90%	3.41	652.04	
1/21/2023		442	10	62,660	27,840	34,820	17.41	2270.49	26.90%	4.68	656.73	
1/21/2023	4	443	12	45,380	25,900	19,480	9.74	2280.23	26.90%	2.62	659.35	
1/23/2023		444	10	58,820	27,400	31,420	15.71	2295.94	27.70%	4.35	663.70	
1/23/2023		445	12	49,200	20,920	28,280	14.14	2310.08	27.70%	3.92	667.61	
1/23/2023		446	10	64,380	28,100	36,280	18.14	2328.22	27.70%	5.02	672.64	
1/23/2023		447	12	45,660	20,940	24,720	12.36	2340.58	27.70%	3.42	676.06	
1/23/2023		448	10	63,880	27,560	36,320	18.16	2358.74	27.70%	5.03	681.09	
1/23/2023		449	12	44,240	20,980	23,260	11.63	2370.37	27.70%	3.22	684.31	
1/23/2023		450	10	63,360	27,520	35,840	17.92	2388.29	27.70%	4.96	689.28	
1/23/2023		451	12	48,080	21,460	26,620	13.31	2401.60	27.70%	3.69	692.97	
1/23/2023		452	10	63,900	27,640	36,260	18.13	2419.73	27.70%	5.02	697.99	
1/23/2023	10	453	12	44,060	21,500	22,560	11.28	2431.01	27.70%	3.12	701.11	
1/24/2023		454	10	63,940	27,780	36,160	18.08	2449.09	31.20%	5.64	706.75	
1/24/2023		455	12	48,580	21,100	27,480	13.74	2462.83	31.20%	4.29	711.04	
1/24/2023		456	10	63,040	27,940	35,100	17.55	2480.38	31.20%	5.48	716.52	
1/24/2023		457	12	47,040	21,500	25,540	12.77	2493.15	31.20%	3.98	720.50	
1/24/2023	5	458	10	54,460	27,280	27,180	13.59	2506.74	31.20%	4.24	724.74	
1/25/2023		459	12	44,620	22,700	21,920	10.96	2517.70	26.80%	2.94	727.68	
1/25/2023		460	10	60,640	27,500	33,140	16.57	2534.27	26.30%	4.36	732.03	
1/25/2023		461	12	45,640	24,840	20,800	10.40	2544.67	26.80%	2.79	734.82	
1/25/2023		462	10	61,680	28,200	33,480	16.74	2561.41	27.20%	4.55	739.38	
1/25/2023		463	12	48,680	25,040	23,640	11.82	2573.23	27.10%	3.20	742.58	
1/25/2023	6	464	10	62,260	27,760	34,500	17.25	2590.48	26.90%	4.64	747.22	
1/26/2023		465	12	48,380	22,800	25,580	12.79	2603.27	26.80%	3.43	750.65	
1/26/2023		466	10	62,060	27,820	34,240	17.12	2620.39	27.70%	4.74	755.39	
1/26/2023		467	12	46,560	20,760	25,800	12.90	2633.29	28.30%	3.65	759.04	
1/26/2023		468	10	63,500	27,840	35,660	17.83	2651.12	28.40%	5.06	764.10	
1/26/2023		469	12	46,860	20,720	26,140	13.07	2664.19	35.40%	4.63	768.73	
1/26/2023		470	10	66,660	27,680	38,980	19.49	2683.68	34.10%	6.65	775.38	
1/26/2023		471	12	48,680	20,700	27,980	13.99	2697.67	32.30%	4.52	779.89	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/26/2023		472	10	69,300	27,520	41,780	20.89	2718.56	32.40%	6.77	786.66	
1/26/2023		473	12	53,240	20,740	32,500	16.25	2734.81	32.30%	5.25	791.91	
1/26/2023		474	10	67,980	27,360	40,620	20.31	2755.12	32.40%	6.58	798.49	
1/26/2023	11	475	12	47,100	20,800	26,300	13.15	2768.27	32.60%	4.29	802.78	
1/27/2023		476	10	66,440	27,580	38,860	19.43	2787.70	31.20%	6.06	808.84	
1/27/2023		477	12	48,520	20,980	27,540	13.77	2801.47	31.00%	4.27	813.11	
1/27/2023		478	10	63,440	27,660	35,780	17.89	2819.36	30.80%	5.51	818.62	
1/27/2023		479	12	43,940	21,200	22,740	11.37	2830.73	31.60%	3.59	822.21	
1/27/2023		480	10	62,480	27,560	34,920	17.46	2848.19	31.70%	5.53	827.75	
1/27/2023		481	12	44,300	21,300	23,000	11.50	2859.69	31.60%	3.63	831.38	
1/27/2023	7	482	10	59,200	27,600	31,600	15.80	2875.49	31.30%	4.95	836.33	
1/28/2023		483	12	46,240	21,500	24,740	12.37	2887.86	32.00%	3.96	840.29	
1/28/2023		484	10	61,580	27,540	34,040	17.02	2904.88	31.60%	5.38	845.66	
1/28/2023		485	12	44,100	21,660	22,440	11.22	2916.10	31.70%	3.56	849.22	
1/28/2023		486	10	58,860	27,560	31,300	15.65	2931.75	32.10%	5.02	854.24	
1/28/2023	5	487	12	44,900	21,920	22,980	11.49	2943.24	32.00%	3.68	857.92	
1/30/2023		488	10	63,900	28,340	35,560	17.78	2961.02	31.20%	5.55	863.47	
1/30/2023		489	12	47,040	22,600	24,440	12.22	2973.24	31.00%	3.79	867.26	
1/30/2023		490	10	62,740	28,220	34,520	17.26	2990.50	30.90%	5.33	872.59	
1/30/2023		491	12	45,840	23,260	22,580	11.29	3001.79	31.00%	3.50	876.09	
1/30/2023		492	10	65,240	28,320	36,920	18.46	3020.25	30.60%	5.65	881.74	
1/30/2023		493	12	46,100	24,040	22,060	11.03	3031.28	31.10%	3.43	885.17	
1/30/2023		494	10	60,860	28,300	32,560	16.28	3047.56	30.70%	5.00	890.17	
1/30/2023		495	12	47,540	24,360	23,180	11.59	3059.15	21.30%	2.47	892.64	
1/30/2023		496	10	59,220	28,420	30,800	15.40	3074.55	31.40%	4.84	897.47	
1/30/2023	10	497	12	47,960	24,140	23,820	11.91	3086.46	31.10%	3.70	901.18	
1/31/2023		498	10	63,160	28,380	34,780	17.39	3103.85	33.05%	5.75	906.92	
1/31/2023		499	12	45,940	24,460	21,480	10.74	3114.59	29.49%	3.17	910.09	
1/31/2023		500	10	64,540	28,340	36,200	18.10	3132.69	31.64%	5.73	915.82	
1/31/2023		501	12	45,360	22,720	22,640	11.32	3144.01	32.53%	3.68	919.50	
1/31/2023		502	10	64,480	27,880	36,600	18.30	3162.31	32.04%	5.86	925.36	
1/31/2023		503	12	46,440	23,340	23,100	11.55	3173.86	33.43%	3.86	929.22	
1/31/2023		504	10	63,840	27,860	35,980	17.99	3191.85	32.78%	5.90	935.12	
1/31/2023		505	12	48,800	21,860	26,940	13.47	3205.32	38.63%	5.20	940.32	
1/31/2023		506	10	63,780	27,920	35,860	17.93	3223.25	28.42%	5.10	945.42	
1/31/2023		507	12	47,020	22,760	24,260	12.13	3235.38	29.30%	3.55	948.97	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/31/2023		508	10	65,240	27,960	37,280	18.64	3254.02	43.35%	8.08	957.05	
1/31/2023	12	509	12	46,440	23,100	23,340	11.67	3265.69	38.57%	4.50	961.56	961.56
2/1/2023		510	10	64,560	28,740	35,820	17.91	3283.60	31.68%	5.67	967.23	
2/1/2023		511	12	46,800	23,000	23,800	11.90	3295.50	29.45%	3.50	970.73	
2/1/2023		512	10	66,280	28,020	38,260	19.13	3314.63	34.77%	6.65	977.39	
2/1/2023		513	12	48,680	23,540	25,140	12.57	3327.20	36.64%	4.61	981.99	
2/1/2023		514	10	64,220	28,080	36,140	18.07	3345.27	33.12%	5.98	987.98	
2/1/2023		515	12	46,520	24,560	21,960	10.98	3356.25	36.61%	4.02	992.00	
2/1/2023		516	10	62,740	28,240	34,500	17.25	3373.50	34.10%	5.88	997.88	
2/1/2023		517	12	48,280	22,200	26,080	13.04	3386.54	35.20%	4.59	1002.47	
2/1/2023		518	10	63,240	28,160	35,080	17.54	3404.08	31.68%	5.56	1008.02	
2/1/2023		519	12	47,960	22,880	25,080	12.54	3416.62	31.39%	3.94	1011.96	
2/1/2023	11	520	10	61,660	28,340	33,320	16.66	3433.28	30.16%	5.02	1016.99	
2/2/2023		521	12	46,620	24,260	22,360	11.18	3444.46	31.09%	3.48	1020.46	
2/2/2023		522	10	64,600	27,980	36,620	18.31	3462.77	31.47%	5.76	1026.22	
2/2/2023		523	12	46,640	22,860	23,780	11.89	3474.66	33.30%	3.96	1030.18	
2/2/2023		524	10	65,020	27,760	37,260	18.63	3493.29	31.49%	5.87	1036.05	
2/2/2023		525	12	46,780	21,600	25,180	12.59	3505.88	32.54%	4.10	1040.15	
2/2/2023		526	10	64,180	27,840	36,340	18.17	3524.05	30.29%	5.50	1045.65	
2/2/2023		527	12	47,020	22,660	24,360	12.18	3536.23	29.09%	3.54	1049.19	
2/2/2023		528	10	64,000	27,920	36,080	18.04	3554.27	33.59%	6.06	1055.25	
2/2/2023		529	12	46,540	22,660	23,880	11.94	3566.21	31.05%	3.71	1058.96	
2/2/2023		530	10	64,500	27,820	36,680	18.34	3584.55	31.17%	5.72	1064.68	
2/2/2023		531	11	60,840	27,140	33,700	16.85	3601.40	32.37%	5.45	1070.13	
2/2/2023	12	532	10	65,720	27,900	37,820	18.91	3620.31	30.77%	5.82	1075.95	
2/3/2023		533	11	60,420	26,900	33,520	16.76	3637.07	31.26%	5.24	1081.19	
2/3/2023		534	10	65,140	27,560	37,580	18.79	3655.86	31.48%	5.92	1087.10	
2/3/2023		535	11	61,240	26,920	34,320	17.16	3673.02	32.88%	5.64	1092.75	
2/3/2023		536	10	64,420	27,600	36,820	18.41	3691.43	30.46%	5.61	1098.35	
2/3/2023		537	11	62,160	26,720	35,440	17.72	3709.15	33.30%	5.90	1104.25	
2/3/2023		538	10	65,220	27,240	37,980	18.99	3728.14	31.36%	5.96	1110.21	
2/3/2023		539	11	62,940	26,680	36,260	18.13	3746.27	31.70%	5.75	1115.96	
2/3/2023		540	10	64,280	27,160	37,120	18.56	3764.83	27.56%	5.12	1121.07	
2/3/2023		541	11	61,520	27,160	34,360	17.18	3782.01	30.74%	5.28	1126.35	
2/3/2023	10	542	10	65,300	27,500	37,800	18.90	3800.91	34.62%	6.54	1132.90	
2/4/2023		543	11	63,240	27,540	35,700	17.85	3818.76	29.91%	5.34	1138.24	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/4/2023		544	10	65,780	27,340	38,440	19.22	3837.98	32.02%	6.15	1144.39	
2/4/2023		545	11	61,180	26,660	34,520	17.26	3855.24	30.53%	5.27	1149.66	
2/4/2023		546	10	65,420	27,340	38,080	19.04	3874.28	33.38%	6.36	1156.01	
2/4/2023		547	11	62,080	26,500	35,580	17.79	3892.07	34.00%	6.05	1162.06	
2/4/2023	6	548	10	63,620	27,220	36,400	18.20	3910.27	34.52%	6.28	1168.35	
2/6/2023		549	11	63,640	27,120	36,520	18.26	3928.53	37.12%	6.78	1175.12	
2/6/2023		550	10	65,540	27,240	38,300	19.15	3947.68	28.72%	5.50	1180.62	
2/6/2023		551	11	61,040	27,100	33,940	16.97	3964.65	32.04%	5.44	1186.06	
2/6/2023		552	10	65,060	26,920	38,140	19.07	3983.72	33.01%	6.30	1192.36	
2/6/2023		553	11	64,100	26,820	37,280	18.64	4002.36	31.83%	5.93	1198.29	
2/6/2023		554	10	62,880	26,880	36,000	18.00	4020.36	33.14%	5.97	1204.25	
2/6/2023		555	11	63,600	26,740	36,860	18.43	4038.79	35.91%	6.62	1210.87	
2/6/2023		556	10	65,320	26,800	38,520	19.26	4058.05	33.80%	6.51	1217.38	
2/6/2023		557	11	63,840	26,760	37,080	18.54	4076.59	26.49%	4.91	1222.29	
2/6/2023	10	558	10	62,620	26,900	35,720	17.86	4094.45	31.29%	5.59	1227.88	
2/7/2023		559	11	62,380	26,860	35,520	17.76	4112.21	32.78%	5.82	1233.70	
2/7/2023		560	10	64,380	26,940	37,440	18.72	4130.93	33.48%	6.27	1239.97	
2/7/2023		561	11	60,920	26,800	34,120	17.06	4147.99	32.99%	5.63	1245.60	
2/7/2023		562	10	62,660	27,040	35,620	17.81	4165.80	29.67%	5.28	1250.88	
2/7/2023		563	11	59,900	26,820	33,080	16.54	4182.34	32.19%	5.32	1256.21	
2/7/2023		564	10	63,720	26,880	36,840	18.42	4200.76	30.61%	5.64	1261.85	
2/7/2023		565	11	60,780	26,740	34,040	17.02	4217.78	32.61%	5.55	1267.40	
2/7/2023		566	10	64,380	26,860	37,520	18.76	4236.54	31.75%	5.96	1273.35	
2/7/2023	9	567	11	59,980	26,880	33,100	16.55	4253.09	31.38%	5.19	1278.55	
2/8/2023		568	10	63,620	27,400	36,220	18.11	4271.20	29.14%	5.28	1283.82	
2/8/2023		569	11	62,080	26,920	35,160	17.58	4288.78	30.38%	5.34	1289.16	
2/8/2023		570	10	63,060	27,020	36,040	18.02	4306.80	29.99%	5.40	1294.57	
2/8/2023		571	11	63,020	26,840	36,180	18.09	4324.89	31.53%	5.70	1300.27	
2/8/2023		572	10	64,480	26,780	37,700	18.85	4343.74	29.69%	5.60	1305.87	
2/8/2023		573	11	62,700	26,740	35,960	17.98	4361.72	31.23%	5.62	1311.48	
2/8/2023		574	10	61,260	26,840	34,420	17.21	4378.93	33.51%	5.77	1317.25	
2/8/2023		575	11	60,860	26,760	34,100	17.05	4395.98	33.83%	5.77	1323.02	
2/8/2023		576	10	64,540	27,060	37,480	18.74	4414.72	34.16%	6.40	1329.42	
2/8/2023	10	577	11	62,320	27,060	35,260	17.63	4432.35	29.14%	5.14	1334.56	
2/9/2023		578	10	65,300	27,360	37,940	18.97	4451.32	34.30%	6.51	1341.06	
2/9/2023		579	11	64,140	27,080	37,060	18.53	4469.85	26.94%	4.99	1346.06	

Houston, TX												
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2/9/2023		580	10	64,320	27,560	36,760	18.38	4488.23	31.33%	5.76	1351.82	
2/9/2023		581	11	60,520	26,820	33,700	16.85	4505.08	30.25%	5.10	1356.91	
2/9/2023		582	10	62,680	27,140	35,540	17.77	4522.85	29.14%	5.18	1362.09	
2/9/2023		583	11	59,920	26,800	33,120	16.56	4539.41	31.84%	5.27	1367.36	
2/9/2023		584	10	62,940	27,060	35,880	17.94	4557.35	33.64%	6.04	1373.40	
2/9/2023		585	11	60,100	26,660	33,440	16.72	4574.07	33.06%	5.53	1378.93	
2/9/2023		586	10	61,620	27,080	34,540	17.27	4591.34	32.18%	5.56	1384.48	
2/9/2023	10	587	11	60,540	26,640	33,900	16.95	4608.29	27.06%	4.59	1389.07	
2/10/2023		588	10	66,380	27,580	38,800	19.40	4627.69	30.76%	5.97	1395.04	
2/10/2023		589	11	62,700	26,820	35,880	17.94	4645.63	30.07%	5.39	1400.43	
2/10/2023		590	10	61,500	27,100	34,400	17.20	4662.83	30.43%	5.23	1405.67	
2/10/2023		591	11	58,920	27,080	31,840	15.92	4678.75	31.70%	5.05	1410.71	
2/10/2023		592	10	65,420	27,000	38,420	19.21	4697.96	33.33%	6.40	1417.12	
2/10/2023		593	11	62,440	26,780	35,660	17.83	4715.79	33.84%	6.03	1423.15	
2/10/2023	7	594	10	56,740	27,040	29,700	14.85	4730.64	33.68%	5.00	1428.15	
2/13/2023		595	10	65,280	26,940	38,340	19.17	4749.81	30.27%	5.80	1433.95	
2/13/2023		596	11	61,460	26,680	34,780	17.39	4767.20	30.75%	5.35	1439.30	
2/13/2023		597	10	64,720	26,840	37,880	18.94	4786.14	29.38%	5.56	1444.87	
2/13/2023		598	11	66,120	26,620	39,500	19.75	4805.89	31.70%	6.26	1451.13	
2/13/2023		599	10	65,800	26,860	38,940	19.47	4825.36	31.04%	6.04	1457.17	
2/13/2023		600	11	61,920	26,460	35,460	17.73	4843.09	29.39%	5.21	1462.38	
2/13/2023		601	10	63,020	26,900	36,120	18.06	4861.15	31.89%	5.76	1468.14	
2/13/2023		602	11	61,000	26,340	34,660	17.33	4878.48	31.90%	5.53	1473.67	
2/13/2023	9	603	10	65,560	26,760	38,800	19.40	4897.88	35.87%	6.96	1480.63	
2/14/2023		604	11	62,300	26,540	35,760	17.88	4915.76	35.59%	6.36	1486.99	
2/14/2023		605	10	63,660	26,780	36,880	18.44	4934.20	35.52%	6.55	1493.54	
2/14/2023		606	11	63,460	26,680	36,780	18.39	4952.59	34.41%	6.33	1499.87	
2/14/2023		607	10	65,120	26,800	38,320	19.16	4971.75	36.15%	6.93	1506.79	
2/14/2023		608	11	61,360	27,000	34,360	17.18	4988.93	29.57%	5.08	1511.87	
2/14/2023		609	10	62,880	27,220	35,660	17.83	5006.76	27.36%	4.88	1516.75	
2/14/2023		610	11	60,180	26,900	33,280	16.64	5023.40	29.49%	4.91	1521.66	
2/14/2023		611	10	63,100	26,800	36,300	18.15	5041.55	33.00%	5.99	1527.65	
2/14/2023		612	11	60,260	26,620	33,640	16.82	5058.37	31.98%	5.38	1533.03	
2/14/2023	10	613	10	64,240	26,840	37,400	18.70	5077.07	30.48%	5.70	1538.73	
2/15/2023		614	11	62,640	26,660	35,980	17.99	5095.06	30.35%	5.46	1544.19	
2/15/2023		615	10	62,920	26,860	36,060	18.03	5113.09	32.10%	5.79	1549.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/15/2023		616	11	62,120	26,680	35,440	17.72	5130.81	34.61%	6.13	1556.11	
2/15/2023		617	10	63,960	26,880	37,080	18.54	5149.35	33.04%	6.13	1562.23	
2/15/2023		618	11	62,080	26,680	35,400	17.70	5167.05	36.19%	6.41	1568.64	
2/15/2023		619	10	66,080	26,700	39,380	19.69	5186.74	34.69%	6.83	1575.47	
2/15/2023		620	11	63,980	26,620	37,360	18.68	5205.42	33.55%	6.27	1581.74	
2/15/2023	8	621	10	64,420	26,780	37,640	18.82	5224.24	37.35%	7.03	1588.77	
2/16/2023		622	11	62,200	26,660	35,540	17.77	5242.01	36.75%	6.53	1595.30	
2/16/2023		623	10	60,820	27,180	33,640	16.82	5258.83	32.94%	5.54	1600.84	
2/16/2023		624	11	61,640	27,560	34,080	17.04	5275.87	35.03%	5.97	1606.81	
2/16/2023		625	10	64,840	27,660	37,180	18.59	5294.46	34.16%	6.35	1613.16	
2/16/2023	5	626	11	62,260	27,440	34,820	17.41	5311.87	33.78%	5.88	1619.04	
2/17/2023		627	10	65,640	27,600	38,040	19.02	5330.89	32.19%	6.12	1625.16	
2/17/2023		628	11	64,640	27,060	37,580	18.79	5349.68	30.77%	5.78	1630.94	
2/17/2023		629	10	63,060	27,780	35,280	17.64	5367.32	30.20%	5.33	1636.27	
2/17/2023		630	11	66,140	27,620	38,520	19.26	5386.58	31.88%	6.14	1642.41	
2/17/2023		631	10	62,940	27,540	35,400	17.70	5404.28	32.66%	5.78	1648.19	
2/17/2023	6	632	11	63,080	27,200	35,880	17.94	5422.22	33.33%	5.98	1654.17	
2/18/2023		633	10	65,420	27,700	37,720	18.86	5441.08	29.82%	5.62	1659.79	
2/18/2023	2	634	11	61,480	27,740	33,740	16.87	5457.95	27.83%	4.69	1664.49	
2/20/2023		635	10	64,840	26,880	37,960	18.98	5476.93	29.76%	5.65	1670.14	
2/20/2023		636	11	63,180	27,120	36,060	18.03	5494.96	28.42%	5.12	1675.26	
2/20/2023		637	10	65,500	26,860	38,640	19.32	5514.28	32.27%	6.23	1681.50	
2/20/2023		638	11	63,280	26,660	36,620	18.31	5532.59	30.67%	5.62	1687.11	
2/20/2023		639	10	62,800	26,800	36,000	18.00	5550.59	33.45%	6.02	1693.13	
2/20/2023		640	11	62,180	26,740	35,440	17.72	5568.31	33.59%	5.95	1699.09	
2/20/2023	7	641	10	63,400	26,880	36,520	18.26	5586.57	34.10%	6.23	1705.31	
2/21/2023		642	11	61,780	26,760	35,020	17.51	5604.08	30.37%	5.32	1710.63	
2/21/2023		643	10	63,240	27,000	36,240	18.12	5622.20	30.73%	5.57	1716.20	
2/21/2023		644	11	62,620	26,840	35,780	17.89	5640.09	32.66%	5.84	1722.04	
2/21/2023		645	10	64,620	26,980	37,640	18.82	5658.91	28.16%	5.30	1727.34	
2/21/2023		646	11	63,200	26,740	36,460	18.23	5677.14	31.14%	5.68	1733.02	
2/21/2023		647	10	65,400	26,940	38,460	19.23	5696.37	31.52%	6.06	1739.08	
2/21/2023	7	648	11	65,140	26,560	38,580	19.29	5715.66	34.68%	6.69	1745.77	
2/22/2023		649	10	67,320	27,040	40,280	20.14	5735.80	30.10%	6.06	1751.83	
2/22/2023		650	11	65,100	26,860	38,240	19.12	5754.92	31.46%	6.02	1757.85	
2/22/2023		651	10	63,040	26,940	36,100	18.05	5772.97	30.45%	5.50	1763.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/22/2023		652	11	62,640	27,060	35,580	17.79	5790.76	26.66%	4.74	1768.08	
2/22/2023	5	653	10	62,820	27,420	35,400	17.70	5808.46	30.22%	5.35	1773.43	
2/24/2023		654	11	62,820	26,760	36,060	18.03	5826.49	26.83%	4.84	1778.27	
2/24/2023		655	10	63,800	27,020	36,780	18.39	5844.88	27.83%	5.12	1783.39	
2/24/2023		656	11	64,840	26,660	38,180	19.09	5863.97	30.51%	5.82	1789.21	
2/24/2023		657	10	67,080	26,800	40,280	20.14	5884.11	29.21%	5.88	1795.10	
2/24/2023		658	11	64,480	26,720	37,760	18.88	5902.99	28.64%	5.41	1800.50	
2/24/2023		659	10	64,720	26,700	38,020	19.01	5922.00	32.84%	6.24	1806.75	
2/24/2023		660	11	65,640	26,560	39,080	19.54	5941.54	30.40%	5.94	1812.69	
2/24/2023		661	10	64,980	26,780	38,200	19.10	5960.64	31.95%	6.10	1818.79	
2/24/2023		662	11	65,700	26,520	39,180	19.59	5980.23	31.64%	6.20	1824.99	
2/24/2023		663	10	66,040	26,660	39,380	19.69	5999.92	30.64%	6.03	1831.02	
2/24/2023		664	11	61,340	26,920	34,420	17.21	6017.13	30.64%	5.27	1836.29	
2/27/2023		665	10	66,540	27,340	39,200	19.60	6036.73	28.81%	5.65	1841.94	
2/27/2023		666	11	63,420	26,900	36,520	18.26	6054.99	32.65%	5.96	1847.90	
2/27/2023		667	10	64,000	27,320	36,680	18.34	6073.33	32.55%	5.97	1853.87	
2/27/2023		668	11	61,860	26,880	34,980	17.49	6090.82	30.74%	5.38	1859.25	
2/27/2023		669	10	63,440	27,600	35,840	17.92	6108.74	33.70%	6.04	1865.29	
2/27/2023		670	11	61,120	27,020	34,100	17.05	6125.79	33.89%	5.78	1871.07	
2/27/2023		671	10	65,420	27,440	37,980	18.99	6144.78	41.30%	7.84	1878.91	
2/27/2023		672	11	64,780	26,960	37,820	18.91	6163.69	35.64%	6.74	1885.65	
2/27/2023		673	10	65,020	27,280	37,740	18.87	6182.56	35.56%	6.71	1892.36	
2/27/2023		674	11	64,560	26,780	37,780	18.89	6201.45	35.59%	6.72	1899.08	
2/27/2023		675	10	66,120	27,240	38,880	19.44	6220.89	35.77%	6.95	1906.03	
2/27/2023		676	11	62,460	26,780	35,680	17.84	6238.73	36.17%	6.45	1912.49	
2/28/2023		677	10	64,480	27,480	37,000	18.50	6257.23	33.02%	6.11	1918.60	
2/28/2023		678	11	63,380	27,080	36,300	18.15	6275.38	36.51%	6.63	1925.22	
2/28/2023		679	10	62,920	27,600	35,320	17.66	6293.04	36.65%	6.47	1931.70	
2/28/2023		680	11	61,800	27,100	34,700	17.35	6310.39	27.36%	4.75	1936.44	
2/28/2023		681	10	62,740	27,300	35,440	17.72	6328.11	27.22%	4.82	1941.27	
2/28/2023		682	11	61,980	26,920	35,060	17.53	6345.64	27.13%	4.76	1946.02	
2/28/2023		683	10	61,320	27,440	33,880	16.94	6362.58	32.93%	5.58	1951.60	
2/28/2023		684	11	66,220	26,800	39,420	19.71	6382.29	30.77%	6.06	1957.66	
2/28/2023		685	10	72,280	27,300	44,980	22.49	6404.78	30.75%	6.92	1964.58	
2/28/2023		686	11	72,840	26,860	45,980	22.99	6427.77	33.66%	7.74	1972.32	
2/28/2023		687	10	70,700	27,240	43,460	21.73	6449.50	36.90%	8.02	1980.34	1018.63

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/1/2023		688	11	68,100	27,020	41,080	20.54	6470.04	27.29%	5.61	1985.94	
3/1/2023		689	10	61,160	27,800	33,360	16.68	6486.72	32.48%	5.42	1991.36	
3/1/2023		690	11	65,560	27,400	38,160	19.08	6505.80	35.56%	6.78	1998.14	
3/1/2023		691	10	63,860	27,900	35,960	17.98	6523.78	30.67%	5.51	2003.66	
3/1/2023		692	11	63,700	26,840	36,860	18.43	6542.21	35.25%	6.50	2010.16	
3/1/2023		693	10	63,200	27,860	35,340	17.67	6559.88	34.48%	6.09	2016.25	
3/1/2023	7	694	11	57,900	27,100	30,800	15.40	6575.28	32.22%	4.96	2021.21	
3/2/2023		695	10	61,700	27,540	34,160	17.08	6592.36	35.44%	6.05	2027.26	
3/2/2023		696	11	63,060	26,760	36,300	18.15	6610.51	27.42%	4.98	2032.24	
3/2/2023	3	697	10	61,740	27,580	34,160	17.08	6627.59	27.38%	4.68	2036.92	
3/3/2023		698	11	60,880	27,180	33,700	16.85	6644.44	30.86%	5.20	2042.12	
3/3/2023		699	10	65,480	27,560	37,920	18.96	6663.40	32.94%	6.25	2048.36	
3/3/2023		700	11	61,580	27,380	34,200	17.10	6680.50	33.18%	5.67	2054.04	
3/3/2023		701	10	68,160	27,720	40,440	20.22	6700.72	34.11%	6.90	2060.93	
3/3/2023		702	11	74,840	27,100	47,740	23.87	6724.59	36.08%	8.61	2069.55	
3/3/2023		703	10	71,060	27,780	43,280	21.64	6746.23	36.25%	7.84	2077.39	
3/3/2023	7	704	11	70,080	27,140	42,940	21.47	6767.70	35.18%	7.55	2084.94	
3/4/2023		705	10	70,740	27,660	43,080	21.54	6789.24	27.38%	5.90	2090.84	
3/4/2023		706	11	64,280	27,320	36,960	18.48	6807.72	30.73%	5.68	2096.52	
3/4/2023		707	10	62,540	28,000	34,540	17.27	6824.99	31.69%	5.47	2101.99	
3/4/2023	4	708	11	62,080	27,100	34,980	17.49	6842.48	31.73%	5.55	2107.54	
3/6/2023		709	10	64,620	27,620	37,000	18.50	6860.98	29.96%	5.54	2113.08	
3/6/2023		710	11	61,960	27,220	34,740	17.37	6878.35	32.25%	5.60	2118.69	
3/6/2023		711	10	61,660	27,640	34,020	17.01	6895.36	29.29%	4.98	2123.67	
3/6/2023		712	11	61,120	26,960	34,160	17.08	6912.44	30.29%	5.17	2128.84	
3/6/2023		713	10	63,220	27,540	35,680	17.84	6930.28	30.79%	5.49	2134.33	
3/6/2023		714	11	61,200	26,960	34,240	17.12	6947.40	31.18%	5.34	2139.67	
3/6/2023	7	715	10	64,340	27,600	36,740	18.37	6965.77	30.45%	5.59	2145.27	
3/7/2023		716	11	61,980	27,040	34,940	17.47	6983.24	34.17%	5.97	2151.24	
3/7/2023		717	10	61,780	27,780	34,000	17.00	7000.24	31.49%	5.35	2156.59	
3/7/2023		718	11	60,580	27,120	33,460	16.73	7016.97	29.45%	4.93	2161.52	
3/7/2023		719	10	67,020	27,420	39,600	19.80	7036.77	31.54%	6.24	2167.76	
3/7/2023		720	11	66,180	26,820	39,360	19.68	7056.45	36.99%	7.28	2175.04	
3/7/2023		721	10	69,860	27,720	42,140	21.07	7077.52	35.50%	7.48	2182.52	
3/7/2023		722	11	67,660	27,060	40,600	20.30	7097.82	36.04%	7.32	2189.84	
3/7/2023	8	723	10	69,200	27,740	41,460	20.73	7118.55	35.83%	7.43	2197.26	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/8/2023		724	11	69,200	27,040	42,160	21.08	7139.63	35.11%	7.40	2204.67	
3/8/2023		725	10	62,660	28,140	34,520	17.26	7156.89	38.57%	6.66	2211.32	
3/8/2023		726	11	62,480	27,060	35,420	17.71	7174.60	30.89%	5.47	2216.79	
3/8/2023		727	10	61,560	27,760	33,800	16.90	7191.50	28.30%	4.78	2221.58	
3/8/2023		728	11	66,660	26,820	39,840	19.92	7211.42	33.01%	6.58	2228.15	
3/8/2023		729	10	67,460	27,240	40,220	20.11	7231.53	34.69%	6.98	2235.13	
3/8/2023	7	730	11	68,220	26,960	41,260	20.63	7252.16	35.03%	7.23	2242.35	
3/9/2023		731	10	65,880	27,480	38,400	19.20	7271.36	34.54%	6.63	2248.99	
3/9/2023		732	11	65,500	26,800	38,700	19.35	7290.71	33.07%	6.40	2255.39	
3/9/2023		733	10	70,220	27,340	42,880	21.44	7312.15	34.37%	7.37	2262.75	
3/9/2023		734	11	68,460	26,760	41,700	20.85	7333.00	37.24%	7.76	2270.52	
3/9/2023		735	10	68,780	27,460	41,320	20.66	7353.66	30.28%	6.26	2276.77	
3/9/2023		736	11	66,460	26,740	39,720	19.86	7373.52	37.10%	7.37	2284.14	
3/9/2023		737	10	66,760	27,540	39,220	19.61	7393.13	37.22%	7.30	2291.44	
3/9/2023		738	11	64,080	26,900	37,180	18.59	7411.72	40.28%	7.49	2298.93	
3/9/2023	9	739	10	69,460	27,460	42,000	21.00	7432.72	40.86%	8.58	2307.51	
3/10/2023		740	11	64,840	27,100	37,740	18.87	7451.59	28.78%	5.43	2312.94	
3/10/2023		741	10	61,180	29,100	32,080	16.04	7467.63	28.27%	4.53	2317.48	
3/10/2023		742	11	61,240	26,900	34,340	17.17	7484.80	28.36%	4.87	2322.34	
3/10/2023		743	10	64,240	27,600	36,640	18.32	7503.12	29.52%	5.41	2327.75	
3/10/2023		744	11	61,740	27,380	34,360	17.18	7520.30	30.46%	5.23	2332.99	
3/10/2023		745	10	64,140	27,740	36,400	18.20	7538.50	31.19%	5.68	2338.66	
3/10/2023	7	746	11	60,980	28,200	32,780	16.39	7554.89	30.74%	5.04	2343.70	
3/13/2023		747	10	60,400	28,680	31,720	15.86	7570.75	26.01%	4.13	2347.83	
3/13/2023		748	11	62,660	28,440	34,220	17.11	7587.86	31.89%	5.46	2353.28	
3/13/2023		749	10	62,240	28,880	33,360	16.68	7604.54	30.51%	5.09	2358.37	
3/13/2023		750	11	62,200	27,860	34,340	17.17	7621.71	32.86%	5.64	2364.01	
3/13/2023		751	10	64,320	28,320	36,000	18.00	7639.71	28.67%	5.16	2369.17	
3/13/2023		752	11	61,640	27,940	33,700	16.85	7656.56	28.52%	4.81	2373.98	
3/13/2023		753	10	63,960	28,260	35,700	17.85	7674.41	28.64%	5.11	2379.09	
3/13/2023	8	754	11	60,780	27,620	33,160	16.58	7690.99	29.68%	4.92	2384.01	
3/14/2023		755	10	61,840	28,140	33,700	16.85	7707.84	29.59%	4.99	2389.00	
3/14/2023		756	11	61,640	28,000	33,640	16.82	7724.66	33.69%	5.67	2394.67	
3/14/2023	3	757	10	61,620	27,720	33,900	16.95	7741.61	31.54%	5.35	2400.01	
3/15/2023		758	11	62,100	27,920	34,180	17.09	7758.70	29.17%	4.99	2405.00	
3/15/2023		759	10	62,660	27,880	34,780	17.39	7776.09	30.70%	5.34	2410.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/15/2023		760	11	63,760	27,460	36,300	18.15	7794.24	29.20%	5.30	2415.64	
3/15/2023		761	10	68,120	27,640	40,480	20.24	7814.48	30.75%	6.22	2421.86	
3/15/2023		762	11	67,620	27,200	40,420	20.21	7834.69	32.68%	6.60	2428.46	
3/15/2023		763	10	67,240	27,660	39,580	19.79	7854.48	36.36%	7.20	2435.66	
3/15/2023		764	11	65,420	27,200	38,220	19.11	7873.59	34.24%	6.54	2442.20	
3/15/2023		765	10	66,240	27,640	38,600	19.30	7892.89	37.91%	7.32	2449.52	
3/15/2023	9	766	11	67,520	27,220	40,300	20.15	7913.04	40.11%	8.08	2457.60	
3/16/2023		767	10	67,600	27,700	39,900	19.95	7932.99	38.87%	7.75	2465.36	
3/16/2023		768	11	63,060	28,400	34,660	17.33	7950.32	30.74%	5.33	2470.68	
3/16/2023		769	10	63,160	28,500	34,660	17.33	7967.65	30.34%	5.26	2475.94	
3/16/2023		770	11	61,740	27,480	34,260	17.13	7984.78	28.93%	4.96	2480.90	
3/16/2023		771	10	63,060	28,080	34,980	17.49	8002.27	30.11%	5.27	2486.16	
3/16/2023		772	11	61,360	27,720	33,640	16.82	8019.09	30.21%	5.08	2491.24	
3/16/2023		773	10	60,760	28,360	32,400	16.20	8035.29	29.28%	4.74	2495.99	
3/16/2023	8	774	11	62,240	27,600	34,640	17.32	8052.61	30.30%	5.25	2501.24	
3/17/2023		775	10	62,120	28,200	33,920	16.96	8069.57	29.55%	5.01	2506.25	
3/17/2023		776	11	64,000	27,620	36,380	18.19	8087.76	31.93%	5.81	2512.06	
3/17/2023		777	10	63,520	28,000	35,520	17.76	8105.52	31.27%	5.55	2517.61	
3/17/2023		778	11	62,400	27,740	34,660	17.33	8122.85	30.54%	5.29	2522.90	
3/17/2023		779	10	66,520	27,980	38,540	19.27	8142.12	31.36%	6.04	2528.94	
3/17/2023		780	11	66,420	27,700	38,720	19.36	8161.48	31.83%	6.16	2535.11	
3/17/2023		781	10	65,760	28,500	37,260	18.63	8180.11	33.77%	6.29	2541.40	
3/17/2023		782	11	63,900	28,920	34,980	17.49	8197.60	32.63%	5.71	2547.11	
3/17/2023		783	10	65,680	28,860	36,820	18.41	8216.01	30.82%	5.67	2552.78	
3/17/2023	10	784	11	63,260	27,560	35,700	17.85	8233.86	37.91%	6.77	2559.55	
3/18/2023		785	10	65,720	28,420	37,300	18.65	8252.51	27.71%	5.17	2564.71	
3/18/2023		786	11	66,260	27,240	39,020	19.51	8272.02	29.45%	5.75	2570.46	
3/18/2023		787	10	65,340	28,580	36,760	18.38	8290.40	28.79%	5.29	2575.75	
3/18/2023		788	11	65,000	27,340	37,660	18.83	8309.23	30.64%	5.77	2581.52	
3/18/2023		789	10	66,060	28,180	37,880	18.94	8328.17	33.62%	6.37	2587.89	
3/18/2023		790	11	61,880	27,220	34,660	17.33	8345.50	32.90%	5.70	2593.59	
3/18/2023		791	10	64,420	28,420	36,000	18.00	8363.50	32.54%	5.86	2599.45	
3/18/2023		792	11	63,200	27,320	35,880	17.94	8381.44	30.02%	5.39	2604.83	
3/18/2023	9	793	10	63,320	28,200	35,120	17.56	8399.00	31.05%	5.45	2610.29	
3/20/2023		794	11	63,520	27,120	36,400	18.20	8417.20	30.96%	5.63	2615.92	
3/20/2023		795	10	63,920	28,740	35,180	17.59	8434.79	30.26%	5.32	2621.24	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/20/2023		796	11	60,660	27,080	33,580	16.79	8451.58	30.77%	5.17	2626.41	
3/20/2023		797	10	63,300	28,220	35,080	17.54	8469.12	34.43%	6.04	2632.45	
3/20/2023		798	11	63,380	27,160	36,220	18.11	8487.23	32.55%	5.89	2638.34	
3/20/2023		799	10	66,100	28,060	38,040	19.02	8506.25	32.25%	6.13	2644.48	
3/20/2023		800	11	64,600	27,000	37,600	18.80	8525.05	32.59%	6.13	2650.60	
3/20/2023		801	10	65,920	28,080	37,840	18.92	8543.97	31.52%	5.96	2656.57	
3/20/2023		802	11	64,600	26,960	37,640	18.82	8562.79	33.39%	6.28	2662.85	
3/20/2023		803	10	62,080	26,680	35,400	17.70	8580.49	36.19%	6.41	2669.26	
3/20/2023	11	804	11	65,000	26,980	38,020	19.01	8599.50	33.88%	6.44	2675.70	
3/21/2023		805	10	63,980	28,780	35,200	17.60	8617.10	27.90%	4.91	2680.61	
3/21/2023		806	11	64,140	27,040	37,100	18.55	8635.65	31.06%	5.76	2686.37	
3/21/2023		807	10	64,580	27,740	36,840	18.42	8654.07	29.59%	5.45	2691.82	
3/21/2023		808	11	61,460	26,960	34,500	17.25	8671.32	30.00%	5.18	2696.99	
3/21/2023		809	10	62,500	28,100	34,400	17.20	8688.52	30.50%	5.25	2702.24	
3/21/2023		810	11	61,400	27,020	34,380	17.19	8705.71	33.77%	5.81	2708.05	
3/21/2023	7	811	10	64,340	27,780	36,560	18.28	8723.99	32.64%	5.97	2714.01	
3/22/2023		812	11	63,400	26,920	36,480	18.24	8742.23	32.64%	5.95	2719.97	
3/22/2023		813	10	65,120	27,840	37,280	18.64	8760.87	34.14%	6.36	2726.33	
3/22/2023		814	11	60,120	27,040	33,080	16.54	8777.41	25.26%	4.18	2730.51	
3/22/2023		815	10	64,480	27,860	36,620	18.31	8795.72	27.23%	4.99	2735.49	
3/22/2023		816	11	62,520	27,060	35,460	17.73	8813.45	28.82%	5.11	2740.60	
3/22/2023		817	10	63,620	27,880	35,740	17.87	8831.32	28.55%	5.10	2745.71	
3/22/2023		818	11	59,100	26,880	32,220	16.11	8847.43	28.49%	4.59	2750.30	
3/22/2023		819	10	67,240	27,980	39,260	19.63	8867.06	29.17%	5.73	2756.02	
3/22/2023	9	820	11	63,380	26,880	36,500	18.25	8885.31	30.10%	5.49	2761.51	
3/23/2023		821	10	65,080	27,620	37,460	18.73	8904.04	30.00%	5.62	2767.13	
3/23/2023		822	11	59,800	26,900	32,900	16.45	8920.49	29.89%	4.92	2772.05	
3/23/2023		823	10	67,480	27,320	40,160	20.08	8940.57	35.89%	7.21	2779.26	
3/23/2023		824	11	64,980	26,840	38,140	19.07	8959.64	35.02%	6.68	2785.94	
3/23/2023		825	10	64,160	27,340	36,820	18.41	8978.05	34.44%	6.34	2792.28	
3/23/2023		826	11	63,980	26,800	37,180	18.59	8996.64	33.95%	6.31	2798.59	
3/23/2023		827	10	66,940	27,620	39,320	19.66	9016.30	37.73%	7.42	2806.00	
3/23/2023		828	11	68,440	26,900	41,540	20.77	9037.07	36.19%	7.52	2813.52	
3/23/2023		829	10	69,280	27,520	41,760	20.88	9057.95	38.08%	7.95	2821.47	
3/23/2023		830	11	64,560	26,880	37,680	18.84	9076.79	36.09%	6.80	2828.27	
3/23/2023	11	831	10	67,140	27,460	39,680	19.84	9096.63	38.95%	7.73	2836.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/24/2023		832	11	65,700	26,920	38,780	19.39	9116.02	29.26%	5.67	2841.67	
3/24/2023		833	10	64,180	27,500	36,680	18.34	9134.36	30.00%	5.50	2847.18	
3/24/2023		834	11	63,100	26,960	36,140	18.07	9152.43	30.13%	5.44	2852.62	
3/24/2023		835	10	62,080	27,520	34,560	17.28	9169.71	29.92%	5.17	2857.79	
3/24/2023		836	11	62,080	26,820	35,260	17.63	9187.34	31.13%	5.49	2863.28	
3/24/2023		837	10	59,540	27,500	32,040	16.02	9203.36	30.68%	4.91	2868.19	
3/24/2023		838	11	66,400	26,820	39,580	19.79	9223.15	29.30%	5.80	2873.99	
3/24/2023		839	10	68,680	27,280	41,400	20.70	9243.85	30.13%	6.24	2880.23	
3/24/2023	9	840	11	66,720	26,860	39,860	19.93	9263.78	29.97%	5.97	2886.20	
3/25/2023		841	10	68,760	27,640	41,120	20.56	9284.34	33.83%	6.96	2893.16	
3/25/2023		842	11	62,760	27,720	35,040	17.52	9301.86	34.40%	6.03	2899.18	
3/25/2023		843	10	63,100	28,360	34,740	17.37	9319.23	37.72%	6.55	2905.74	
3/25/2023		844	11	66,480	27,860	38,620	19.31	9338.54	38.85%	7.50	2913.24	
3/25/2023		845	10	65,560	27,440	38,120	19.06	9357.60	39.05%	7.44	2920.68	
3/25/2023	6	846	11	67,200	26,940	40,260	20.13	9377.73	41.67%	8.39	2929.07	
3/27/2023		847	10	67,240	27,360	39,880	19.94	9397.67	41.43%	8.26	2937.33	
3/27/2023		848	11	63,000	27,560	35,440	17.72	9415.39	28.40%	5.03	2942.36	
3/27/2023		849	10	63,060	27,820	35,240	17.62	9433.01	29.69%	5.23	2947.59	
3/27/2023		850	11	63,600	27,280	36,320	18.16	9451.17	32.14%	5.84	2953.43	
3/27/2023		851	10	64,020	28,380	35,640	17.82	9468.99	27.63%	4.92	2958.35	
3/27/2023		852	11	62,080	27,260	34,820	17.41	9486.40	30.34%	5.28	2963.64	
3/27/2023		853	10	62,220	28,680	33,540	16.77	9503.17	32.07%	5.38	2969.01	
3/27/2023		854	11	62,060	27,140	34,920	17.46	9520.63	34.89%	6.09	2975.11	
3/27/2023		855	10	61,900	27,340	34,560	17.28	9537.91	32.19%	5.56	2980.67	
3/27/2023		856	11	61,220	27,100	34,120	17.06	9554.97	41.11%	7.01	2987.68	
3/27/2023		857	10	66,660	27,260	39,400	19.70	9574.67	34.88%	6.87	2994.55	
3/27/2023	12	858	11	63,880	27,140	36,740	18.37	9593.04	37.03%	6.80	3001.36	
3/28/2023		859	10	65,980	27,380	38,600	19.30	9612.34	29.37%	5.67	3007.02	
3/28/2023		860	11	68,220	27,100	41,120	20.56	9632.90	34.45%	7.08	3014.11	
3/28/2023		861	10	66,760	27,220	39,540	19.77	9652.67	35.84%	7.09	3021.19	
3/28/2023		862	11	64,880	27,100	37,780	18.89	9671.56	35.48%	6.70	3027.89	
3/28/2023		863	10	66,240	27,240	39,000	19.50	9691.06	33.98%	6.63	3034.52	
3/28/2023		864	11	66,480	27,120	39,360	19.68	9710.74	35.04%	6.90	3041.42	
3/28/2023		865	10	65,320	27,040	38,280	19.14	9729.88	33.73%	6.46	3047.87	
3/28/2023		866	11	64,520	27,020	37,500	18.75	9748.63	37.20%	6.98	3054.85	
3/28/2023		867	10	65,560	27,320	38,240	19.12	9767.75	36.69%	7.02	3061.86	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/28/2023		868	11	65,520	27,300	38,220	19.11	9786.86	35.40%	6.76	3068.63	
3/28/2023		869	10	66,140	27,420	38,720	19.36	9806.22	36.71%	7.11	3075.73	
3/28/2023		870	11	66,080	27,460	38,620	19.31	9825.53	37.43%	7.23	3082.96	
3/28/2023		871	10	65,140	27,540	37,600	18.80	9844.33	37.04%	6.96	3089.93	
3/28/2023		872	11	66,680	27,460	39,220	19.61	9863.94	38.04%	7.46	3097.39	
3/28/2023	15	873	10	64,100	27,660	36,440	18.22	9882.16	37.67%	6.86	3104.25	
3/29/2023		874	11	63,520	27,380	36,140	18.07	9900.23	32.26%	5.83	3110.08	
3/29/2023		875	10	64,240	28,480	35,760	17.88	9918.11	33.39%	5.97	3116.05	
3/29/2023		876	11	62,580	27,380	35,200	17.60	9935.71	32.74%	5.76	3121.81	
3/29/2023		877	10	61,540	27,680	33,860	16.93	9952.64	33.98%	5.75	3127.56	
3/29/2023		878	11	68,820	27,300	41,520	20.76	9973.40	33.81%	7.02	3134.58	
3/29/2023		879	10	66,560	27,460	39,100	19.55	9992.95	34.58%	6.76	3141.34	
3/29/2023		880	11	66,840	27,360	39,480	19.74	10012.69	35.77%	7.06	3148.40	
3/29/2023		881	10	66,940	27,460	39,480	19.74	10032.43	35.99%	7.10	3155.51	
3/29/2023		882	11	64,880	27,400	37,480	18.74	10051.17	37.37%	7.00	3162.51	
3/29/2023		883	10	66,140	27,440	38,700	19.35	10070.52	36.52%	7.07	3169.58	
3/29/2023		884	11	66,960	27,280	39,680	19.84	10090.36	35.81%	7.10	3176.68	
3/29/2023		885	10	64,920	27,460	37,460	18.73	10109.09	36.78%	6.89	3183.57	
3/29/2023	13	886	11	67,560	27,280	40,280	20.14	10129.23	36.32%	7.31	3190.89	
3/30/2023		887	10	67,320	27,340	39,980	19.99	10149.22	30.35%	6.07	3196.95	
3/30/2023		888	11	64,060	27,280	36,780	18.39	10167.61	37.04%	6.81	3203.77	
3/30/2023		889	10	63,060	27,400	35,660	17.83	10185.44	37.10%	6.61	3210.38	
3/30/2023		890	11	64,460	27,340	37,120	18.56	10204.00	42.83%	7.95	3218.33	
3/30/2023		891	10	64,840	27,360	37,480	18.74	10222.74	36.25%	6.79	3225.12	
3/30/2023		892	11	65,760	27,240	38,520	19.26	10242.00	38.19%	7.36	3232.48	
3/30/2023		893	10	66,660	27,300	39,360	19.68	10261.68	37.28%	7.34	3239.81	
3/30/2023		894	11	67,140	27,180	39,960	19.98	10281.66	42.88%	8.57	3248.38	
3/30/2023		895	10	65,940	27,260	38,680	19.34	10301.00	38.88%	7.52	3255.90	
3/30/2023		896	11	63,280	27,140	36,140	18.07	10319.07	40.78%	7.37	3263.27	
3/30/2023	11	897	10	62,080	26,680	35,400	17.70	10336.77	39.97%	7.07	3270.35	
3/31/2023		898	11	64,940	27,140	37,800	18.90	10355.67	34.54%	6.53	3276.87	
3/31/2023		899	10	66,920	27,280	39,640	19.82	10375.49	39.78%	7.88	3284.76	
3/31/2023		900	11	65,960	27,200	38,760	19.38	10394.87	38.74%	7.51	3292.27	
3/31/2023		901	10	65,360	27,360	38,000	19.00	10413.87	38.07%	7.23	3299.50	
3/31/2023		902	11	66,560	27,020	39,540	19.77	10433.64	41.35%	8.17	3307.67	
3/31/2023		903	10	67,360	27,260	40,100	20.05	10453.69	36.27%	7.27	3314.95	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/31/2023		904	11	67,500	26,860	40,640	20.32	10474.01	38.17%	7.76	3322.70	
3/31/2023		905	10	68,420	27,160	41,260	20.63	10494.64	39.03%	8.05	3330.75	
3/31/2023		906	11	64,640	26,940	37,700	18.85	10513.49	37.82%	7.13	3337.88	
3/31/2023		907	10	67,720	27,180	40,540	20.27	10533.76	37.95%	7.69	3345.58	
3/31/2023	11	908	11	63,580	26,840	36,740	18.37	10552.13	50.84%	9.34	3354.91	
4/1/2023		909	10	66,120	27,280	38,840	19.42	10571.55	41.83%	8.12	3363.04	
4/1/2023		910	11	63,500	27,000	36,500	18.25	10589.80	32.71%	5.97	3369.01	
4/1/2023		911	10	64,400	27,200	37,200	18.60	10608.40	33.73%	6.27	3375.28	
4/1/2023		912	11	64,620	26,920	37,700	18.85	10627.25	29.89%	5.63	3380.92	
4/1/2023	5	913	10	65,240	27,100	38,140	19.07	10646.32	32.31%	6.16	3387.08	
4/3/2023		914	11	63,060	26,800	36,260	18.13	10664.45	34.44%	6.24	3393.32	
4/3/2023		915	10	64,200	26,900	37,300	18.65	10683.10	31.92%	5.95	3399.27	
4/3/2023		916	11	63,280	26,820	36,460	18.23	10701.33	29.66%	5.41	3404.68	
4/3/2023		917	10	62,600	26,920	35,680	17.84	10719.17	29.16%	5.20	3409.88	
4/3/2023		918	11	60,700	26,760	33,940	16.97	10736.14	29.79%	5.06	3414.94	
4/3/2023		919	10	61,400	26,920	34,480	17.24	10753.38	30.08%	5.19	3420.12	
4/3/2023	7	920	11	60,560	26,760	33,800	16.90	10770.28	31.12%	5.26	3425.38	
4/5/2023		921	10	66,940	27,740	39,200	19.60	10789.88	30.55%	5.99	3431.37	
4/5/2023		922	11	66,000	27,460	38,540	19.27	10809.15	33.49%	6.45	3437.83	
4/5/2023		923	10	66,520	27,800	38,720	19.36	10828.51	33.61%	6.51	3444.33	
4/5/2023		924	11	65,300	27,460	37,840	18.92	10847.43	33.48%	6.33	3450.67	
4/5/2023		925	10	62,160	27,740	34,420	17.21	10864.64	33.50%	5.77	3456.43	
4/5/2023		926	11	62,660	27,440	35,220	17.61	10882.25	33.73%	5.94	3462.37	
4/5/2023		927	10	62,160	27,740	34,420	17.21	10899.46	37.32%	6.42	3468.79	
4/5/2023		928	11	61,480	27,400	34,080	17.04	10916.50	35.22%	6.00	3474.80	
4/5/2023		929	11	62,620	27,700	34,920	17.46	10933.96	35.17%	6.14	3480.94	
4/5/2023		930	10	62,940	27,460	35,480	17.74	10951.70	30.81%	5.47	3486.40	
4/5/2023		931	11	65,360	27,720	37,640	18.82	10970.52	28.66%	5.39	3491.80	
4/5/2023	12	932	10	61,000	27,580	33,420	16.71	10987.23	35.17%	5.88	3497.67	
4/6/2023		933	10	64,040	27,820	36,220	18.11	11005.34	30.54%	5.53	3503.20	
4/6/2023		934	11	63,580	27,540	36,040	18.02	11023.36	30.70%	5.53	3508.74	
4/6/2023		935	10	61,680	27,820	33,860	16.93	11040.29	32.75%	5.54	3514.28	
4/6/2023		936	11	62,520	27,520	35,000	17.50	11057.79	32.76%	5.73	3520.01	
4/6/2023		937	10	62,960	27,820	35,140	17.57	11075.36	32.02%	5.63	3525.64	
4/6/2023		938	11	60,900	27,560	33,340	16.67	11092.03	34.38%	5.73	3531.37	
4/6/2023		939	10	63,540	28,180	35,360	17.68	11109.71	34.06%	6.02	3537.39	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/6/2023		940	11	62,560	27,660	34,900	17.45	11127.16	33.45%	5.84	3543.23	
4/6/2023		941	10	63,960	28,240	35,720	17.86	11145.02	35.22%	6.29	3549.52	
4/6/2023		942	11	63,380	27,780	35,600	17.80	11162.82	32.92%	5.86	3555.38	
4/6/2023	11	943	10	64,180	27,880	36,300	18.15	11180.97	32.25%	5.85	3561.23	
4/7/2023		944	11	66,500	27,700	38,800	19.40	11200.37	34.01%	6.60	3567.83	
4/7/2023		945	10	64,500	28,240	36,260	18.13	11218.50	26.73%	4.85	3572.68	
4/7/2023		946	11	64,300	27,820	36,480	18.24	11236.74	26.95%	4.92	3577.59	
4/7/2023		947	10	64,200	28,220	35,980	17.99	11254.73	27.49%	4.95	3582.54	
4/7/2023		948	11	63,820	27,920	35,900	17.95	11272.68	27.24%	4.89	3587.43	
4/7/2023		949	10	63,060	28,160	34,900	17.45	11290.13	27.43%	4.79	3592.21	
4/7/2023	7	950	11	64,080	27,700	36,380	18.19	11308.32	27.48%	5.00	3597.21	
4/10/2023		951	10	65,600	27,740	37,860	18.93	11327.25	28.05%	5.31	3602.52	
4/10/2023		952	11	67,400	27,420	39,980	19.99	11347.24	29.45%	5.89	3608.41	
4/10/2023		953	10	67,420	27,680	39,740	19.87	11367.11	29.12%	5.79	3614.20	
4/10/2023		954	11	65,540	27,320	38,220	19.11	11386.22	33.72%	6.44	3620.64	
4/10/2023		955	10	65,120	27,660	37,460	18.73	11404.95	29.56%	5.54	3626.18	
4/10/2023		956	11	63,960	27,320	36,640	18.32	11423.27	30.95%	5.67	3631.85	
4/10/2023		957	10	64,980	27,660	37,320	18.66	11441.93	30.73%	5.73	3637.58	
4/10/2023		958	11	65,380	27,320	38,060	19.03	11460.96	30.65%	5.83	3643.41	
4/10/2023		959	10	61,580	28,660	32,920	16.46	11477.42	31.39%	5.17	3648.58	
4/10/2023	10	960	11	63,720	27,720	36,000	18.00	11495.42	26.99%	4.86	3653.44	
4/11/2023		961	10	62,740	27,680	35,060	17.53	11512.95	27.82%	4.88	3658.32	
4/11/2023		962	11	63,740	27,300	36,440	18.22	11531.17	30.31%	5.52	3663.84	
4/11/2023		963	10	63,660	27,660	36,000	18.00	11549.17	32.03%	5.77	3669.60	
4/11/2023		964	11	64,400	27,280	37,120	18.56	11567.73	36.23%	6.72	3676.33	
4/11/2023		965	10	63,720	27,560	36,160	18.08	11585.81	33.61%	6.08	3682.40	
4/11/2023		966	11	63,680	27,220	36,460	18.23	11604.04	37.07%	6.76	3689.16	
4/11/2023		967	10	62,660	27,880	34,780	17.39	11621.43	36.19%	6.29	3695.46	
4/11/2023		968	11	65,280	27,500	37,780	18.89	11640.32	32.70%	6.18	3701.63	
4/11/2023		969	10	62,080	26,680	35,400	17.70	11658.02	36.47%	6.46	3708.09	
4/13/2023		970	11	61,720	27,320	34,400	17.20	11675.22	33.40%	5.74	3713.83	
4/13/2023		971	10	63,700	27,660	36,040	18.02	11693.24	28.81%	5.19	3719.02	
4/13/2023		972	11	63,420	27,180	36,240	18.12	11711.36	34.33%	6.22	3725.24	
4/13/2023		973	10	64,800	27,480	37,320	18.66	11730.02	36.35%	6.78	3732.03	
4/13/2023		974	11	63,120	27,120	36,000	18.00	11748.02	34.40%	6.19	3738.22	
4/13/2023		975	10	63,960	27,460	36,500	18.25	11766.27	35.86%	6.54	3744.76	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/13/2023		976	11	62,980	27,100	35,880	17.94	11784.21	37.00%	6.64	3751.40	
4/13/2023		977	10	61,160	27,700	33,460	16.73	11800.94	37.35%	6.25	3757.65	
4/13/2023		978	11	63,620	27,300	36,320	18.16	11819.10	37.55%	6.82	3764.47	
4/13/2023	10	979	10	63,220	27,960	35,260	17.63	11836.73	36.79%	6.49	3770.96	
4/14/2023		980	11	64,240	27,460	36,780	18.39	11855.12	30.16%	5.55	3776.50	
4/14/2023		981	10	63,040	28,040	35,000	17.50	11872.62	31.04%	5.43	3781.93	
4/14/2023	3	982	11	60,480	27,240	33,240	16.62	11889.24	32.67%	5.43	3787.36	
4/17/2023		983	10	65,140	27,500	37,640	18.82	11908.06	29.09%	5.47	3792.84	
4/17/2023		984	11	63,060	27,680	35,380	17.69	11925.75	31.64%	5.60	3798.44	
4/17/2023		985	10	63,940	27,460	36,480	18.24	11943.99	31.20%	5.69	3804.13	
4/17/2023		986	11	62,260	27,020	35,240	17.62	11961.61	30.26%	5.33	3809.46	
4/17/2023		987	10	62,080	27,460	34,620	17.31	11978.92	31.20%	5.40	3814.86	
4/17/2023		988	11	63,780	27,200	36,580	18.29	11997.21	30.08%	5.50	3820.36	
4/17/2023		989	10	62,160	27,440	34,720	17.36	12014.57	32.10%	5.57	3825.93	
4/17/2023		990	11	63,040	27,000	36,040	18.02	12032.59	33.23%	5.99	3831.92	
4/17/2023		991	10	64,040	27,360	36,680	18.34	12050.93	32.93%	6.04	3837.96	
4/17/2023		992	11	62,080	26,680	35,400	17.70	12068.63	33.61%	5.95	3843.91	
4/17/2023		993	10	61,000	27,600	33,400	16.70	12085.33	29.31%	4.89	3848.80	
4/17/2023	12	994	11	62,080	26,680	35,400	17.70	12103.03	30.79%	5.45	3854.25	
4/18/2023		995	10	64,260	27,680	36,580	18.29	12121.32	31.09%	5.69	3859.94	
4/18/2023		996	11	63,200	27,100	36,100	18.05	12139.37	32.50%	5.87	3865.81	
4/18/2023		997	10	64,540	27,720	36,820	18.41	12157.78	30.67%	5.65	3871.45	
4/18/2023		998	11	63,840	27,020	36,820	18.41	12176.19	33.60%	6.19	3877.64	
4/18/2023		999	10	63,780	27,580	36,200	18.10	12194.29	33.84%	6.13	3883.76	
4/18/2023		1000	11	64,740	27,000	37,740	18.87	12213.16	34.54%	6.52	3890.28	
4/18/2023		1001	10	64,440	27,620	36,820	18.41	12231.57	31.10%	5.73	3896.01	
4/18/2023		1002	11	63,800	27,180	36,620	18.31	12249.88	34.27%	6.27	3902.28	
4/18/2023		1003	10	63,220	27,740	35,480	17.74	12267.62	30.29%	5.37	3907.66	
4/18/2023		1004	11	61,960	27,300	34,660	17.33	12284.95	29.89%	5.18	3912.84	
4/18/2023	11	1005	10	63,720	27,720	36,000	18.00	12302.95	31.18%	5.61	3918.45	
4/20/2023		1006	11	65,080	27,060	38,020	19.01	12321.96	29.43%	5.59	3924.04	
4/20/2023		1007	10	65,960	27,280	38,680	19.34	12341.30	29.98%	5.80	3929.84	
4/20/2023		1008	11	63,340	26,960	36,380	18.19	12359.49	31.06%	5.65	3935.49	
4/20/2023		1009	10	63,540	27,320	36,220	18.11	12377.60	31.32%	5.67	3941.16	
4/20/2023		1010	11	63,080	26,960	36,120	18.06	12395.66	30.91%	5.58	3946.74	
4/20/2023		1011	10	60,640	27,340	33,300	16.65	12412.31	31.06%	5.17	3951.92	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/20/2023		1012	11	62,460	27,180	35,280	17.64	12429.95	32.37%	5.71	3957.63	
4/20/2023		1013	10	63,640	27,700	35,940	17.97	12447.92	30.19%	5.43	3963.05	
4/20/2023	9	1014	11	62,200	27,180	35,020	17.51	12465.43	31.38%	5.49	3968.55	
4/21/2023		1015	10	62,440	27,040	35,400	17.70	12483.13	30.49%	5.40	3973.94	
4/21/2023		1016	11	62,560	26,920	35,640	17.82	12500.95	31.05%	5.53	3979.48	
4/21/2023		1017	10	62,780	27,860	34,920	17.46	12518.41	31.63%	5.52	3985.00	
4/21/2023		1018	11	63,200	27,580	35,620	17.81	12536.22	32.02%	5.70	3990.70	
4/21/2023		1019	10	63,800	27,620	36,180	18.09	12554.31	31.42%	5.68	3996.39	
4/21/2023		1020	11	61,000	27,240	33,760	16.88	12571.19	32.38%	5.47	4001.85	
4/21/2023		1021	10	61,320	27,860	33,460	16.73	12587.92	32.04%	5.36	4007.21	
4/21/2023		1022	11	63,160	27,160	36,000	18.00	12605.92	31.77%	5.72	4012.93	
4/21/2023	9	1023	10	62,780	27,520	35,260	17.63	12623.55	32.58%	5.74	4018.67	
4/24/2023		1024	11	63,480	26,940	36,540	18.27	12641.82	30.91%	5.65	4024.32	
4/24/2023		1025	10	66,280	27,320	38,960	19.48	12661.30	31.10%	6.06	4030.38	
4/24/2023		1026	11	62,940	26,940	36,000	18.00	12679.30	30.67%	5.52	4035.90	
4/24/2023		1027	10	64,620	27,240	37,380	18.69	12697.99	29.55%	5.52	4041.42	
4/24/2023		1028	11	63,120	26,900	36,220	18.11	12716.10	31.31%	5.67	4047.09	
4/24/2023		1029	10	59,880	27,340	32,540	16.27	12732.37	33.28%	5.41	4052.51	
4/24/2023		1030	11	62,560	26,800	35,760	17.88	12750.25	29.94%	5.35	4057.86	
4/24/2023		1031	10	63,220	27,180	36,040	18.02	12768.27	30.12%	5.43	4063.29	
4/24/2023	9	1032	11	61,560	26,820	34,740	17.37	12785.64	30.18%	5.24	4068.53	
4/25/2023		1033	10	63,960	27,400	36,560	18.28	12803.92	32.48%	5.94	4074.47	
4/25/2023		1034	11	63,520	27,040	36,480	18.24	12822.16	31.91%	5.82	4080.29	
4/25/2023		1035	10	64,080	27,860	36,220	18.11	12840.27	32.00%	5.80	4086.08	
4/25/2023		1036	11	63,380	27,100	36,280	18.14	12858.41	33.16%	6.02	4092.10	
4/25/2023		1037	11	59,800	27,060	32,740	16.37	12874.78	30.15%	4.94	4097.03	
4/25/2023		1038	10	60,260	27,300	32,960	16.48	12891.26	31.60%	5.21	4102.24	
4/25/2023		1039	48	25,540	13,600	11,940	5.97	12897.23	32.25%	1.93	4104.17	
4/25/2023		1040	10	61,940	27,240	34,700	17.35	12914.58	31.50%	5.47	4109.63	
4/25/2023		1041	48	24,780	13,380	11,400	5.70	12920.28	30.89%	1.76	4111.39	
4/25/2023		1042	11	63,400	27,000	36,400	18.20	12938.48	31.23%	5.68	4117.08	
4/25/2023	11	1043	48	24,040	13,220	10,820	5.41	12943.89	30.08%	1.63	4118.70	
4/27/2023		1044	11	56,880	27,320	29,560	14.78	12958.67	30.08%	4.45	4123.15	
4/27/2023		1045	11	64,320	27,480	36,840	18.42	12977.09	31.05%	5.72	4128.87	
4/27/2023		1046	23	45,560	22,260	23,300	11.65	12988.74	30.88%	3.60	4132.47	
4/27/2023		1047	11	61,820	27,420	34,400	17.20	13005.94	31.15%	5.36	4137.83	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/27/2023		1048	23	46,200	22,360	23,840	11.92	13017.86	31.33%	3.73	4141.56	
4/27/2023		1049	11	63,000	27,080	35,920	17.96	13035.82	32.00%	5.75	4147.31	
4/27/2023		1050	23	46,020	23,000	23,020	11.51	13047.33	31.82%	3.66	4150.97	
4/27/2023		1051	11	60,200	26,840	33,360	16.68	13064.01	31.62%	5.27	4156.24	
4/27/2023		1052	23	47,520	23,040	24,480	12.24	13076.25	32.04%	3.92	4160.17	
4/27/2023	9	1053	11	61,040	27,020	34,020	17.01	13093.26	32.28%	5.49	4165.66	
4/28/2023		1054	23	48,140	23,420	24,720	12.36	13105.62	31.09%	3.84	4169.50	
4/28/2023		1055	11	62,540	26,760	35,780	17.89	13123.51	31.61%	5.66	4175.15	
4/28/2023		1056	23	46,340	22,960	23,380	11.69	13135.20	30.94%	3.62	4178.77	
4/28/2023		1057	11	61,600	26,660	34,940	17.47	13152.67	32.04%	5.60	4184.37	
4/28/2023		1058	23	46,920	23,080	23,840	11.92	13164.59	31.38%	3.74	4188.11	
4/28/2023		1059	11	60,340	26,540	33,800	16.90	13181.49	30.47%	5.15	4193.26	
4/28/2023		1060	23	46,800	20,980	25,820	12.91	13194.40	32.22%	4.16	4197.42	
4/28/2023		1061	10	61,960	27,360	34,600	17.30	13211.70	31.97%	5.53	4202.95	
4/28/2023		1062	10	63,400	27,360	36,040	18.02	13229.72	31.43%	5.66	4208.61	
4/28/2023	10	1063	11	62,320	26,400	35,920	17.96	13247.68	30.94%	5.56	4214.17	
5/1/2023		1064	10	63,140	27,360	35,780	17.89	13265.57	31.14%	5.57	4219.74	
5/1/2023		1065	11	64,120	26,680	37,440	18.72	13284.29	31.80%	5.95	4225.69	
5/1/2023		1066	10	62,820	27,040	35,780	17.89	13302.18	32.04%	5.73	4231.42	
5/1/2023		1067	11	62,000	26,620	35,380	17.69	13319.87	32.23%	5.70	4237.13	
5/1/2023		1068	10	60,560	27,320	33,240	16.62	13336.49	32.14%	5.34	4242.47	
5/1/2023		1069	11	59,020	27,460	31,560	15.78	13352.27	31.69%	5.00	4247.47	
5/1/2023		1070	10	60,920	27,740	33,180	16.59	13368.86	32.31%	5.36	4252.83	
5/1/2023		1071	11	62,460	27,540	34,920	17.46	13386.32	32.52%	5.68	4258.51	
5/1/2023		1072	10	62,440	27,980	34,460	17.23	13403.55	31.91%	5.50	4264.00	
5/1/2023	10	1073	11	59,740	27,740	32,000	16.00	13419.55	31.80%	5.09	4269.09	
5/2/2023		1074	10	62,620	27,960	34,660	17.33	13436.88	28.94%	5.02	4274.11	
5/2/2023		1075	11	61,300	27,800	33,500	16.75	13453.63	28.89%	4.84	4278.95	
5/2/2023		1076	10	61,460	28,200	33,260	16.63	13470.26	31.38%	5.22	4284.17	
5/2/2023		1077	11	60,800	27,720	33,080	16.54	13486.80	32.03%	5.30	4289.46	
5/2/2023		1078	10	60,680	28,100	32,580	16.29	13503.09	32.46%	5.29	4294.75	
5/2/2023		1079	11	62,560	27,660	34,900	17.45	13520.54	33.12%	5.78	4300.53	
5/2/2023		1080	10	62,640	27,900	34,740	17.37	13537.91	31.92%	5.54	4306.08	
5/2/2023		1081	11	61,160	27,620	33,540	16.77	13554.68	32.48%	5.45	4311.52	
5/2/2023	9	1082	10	63,640	28,020	35,620	17.81	13572.49	31.79%	5.66	4317.18	
5/4/2023		1083	11	64,140	27,640	36,500	18.25	13590.74	33.14%	6.05	4323.23	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/4/2023		1084	10	63,320	27,700	35,620	17.81	13608.55	32.44%	5.78	4329.01	
5/4/2023		1085	11	61,040	27,640	33,400	16.70	13625.25	32.04%	5.35	4334.36	
5/4/2023		1086	10	62,100	27,880	34,220	17.11	13642.36	31.91%	5.46	4339.82	
5/4/2023		1087	11	61,680	27,640	34,040	17.02	13659.38	31.47%	5.36	4345.18	
5/4/2023		1088	10	62,900	27,860	35,040	17.52	13676.90	30.49%	5.34	4350.52	
5/4/2023		1089	11	62,520	27,540	34,980	17.49	13694.39	33.18%	5.80	4356.32	
5/4/2023		1090	10	61,820	27,820	34,000	17.00	13711.39	31.66%	5.38	4361.70	
5/4/2023		1091	11	61,800	27,540	34,260	17.13	13728.52	32.11%	5.50	4367.20	
5/4/2023	10	1092	10	60,980	27,760	33,220	16.61	13745.13	32.33%	5.37	4372.57	
5/5/2023		1093	11	62,520	27,840	34,680	17.34	13762.47	30.41%	5.27	4377.85	
5/5/2023		1094	10	61,960	27,820	34,140	17.07	13779.54	28.81%	4.92	4382.76	
5/5/2023		1095	11	62,620	27,540	35,080	17.54	13797.08	29.23%	5.13	4387.89	
5/5/2023		1096	10	61,680	27,740	33,940	16.97	13814.05	30.00%	5.09	4392.98	
5/5/2023		1097	11	60,760	27,420	33,340	16.67	13830.72	30.97%	5.16	4398.15	
5/5/2023		1098	10	61,360	27,980	33,380	16.69	13847.41	31.05%	5.18	4403.33	
5/5/2023		1099	11	61,740	27,440	34,300	17.15	13864.56	31.97%	5.48	4408.81	
5/5/2023	8	1100	10	62,780	27,820	34,960	17.48	13882.04	31.22%	5.46	4414.27	
5/8/2023		1101	11	61,940	27,540	34,400	17.20	13899.24	29.37%	5.05	4419.32	
5/8/2023		1102	10	64,160	27,560	36,600	18.30	13917.54	29.48%	5.39	4424.71	
5/8/2023		1103	11	64,460	27,400	37,060	18.53	13936.07	31.83%	5.90	4430.61	
5/8/2023		1104	10	66,300	27,820	38,480	19.24	13955.31	32.00%	6.16	4436.77	
5/8/2023		1105	11	63,760	27,660	36,100	18.05	13973.36	33.68%	6.08	4442.85	
5/8/2023		1106	10	64,160	27,960	36,200	18.10	13991.46	29.64%	5.36	4448.21	
5/8/2023		1107	11	64,580	27,560	37,020	18.51	14009.97	32.72%	6.06	4454.27	
5/8/2023		1108	10	65,760	27,980	37,780	18.89	14028.86	31.27%	5.91	4460.18	
5/8/2023		1109	11	63,340	27,480	35,860	17.93	14046.79	34.67%	6.22	4466.39	
5/8/2023		1110	10	64,880	28,080	36,800	18.40	14065.19	34.27%	6.31	4472.70	
5/8/2023	11	1111	11	62,560	27,500	35,060	17.53	14082.72	33.97%	5.95	4478.65	
5/9/2023		1112	10	63,320	27,540	35,780	17.89	14100.61	25.81%	4.62	4483.27	
5/9/2023		1113	11	61,040	27,400	33,640	16.82	14117.43	32.76%	5.51	4488.78	
5/9/2023		1114	10	63,880	27,580	36,300	18.15	14135.58	30.97%	5.62	4494.40	
5/9/2023		1115	11	63,660	27,340	36,320	18.16	14153.74	34.07%	6.19	4500.59	
5/9/2023		1116	10	64,580	27,460	37,120	18.56	14172.30	30.68%	5.69	4506.28	
5/9/2023		1117	11	62,300	27,380	34,920	17.46	14189.76	32.77%	5.72	4512.01	
5/9/2023		1118	10	64,020	27,500	36,520	18.26	14208.02	32.29%	5.90	4517.90	
5/9/2023	8	1119	11	63,000	27,300	35,700	17.85	14225.87	32.87%	5.87	4523.77	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/10/2023		1120	10	62,980	27,600	35,380	17.69	14243.56	27.26%	4.82	4528.59	
5/10/2023		1121	11	62,480	27,340	35,140	17.57	14261.13	26.04%	4.58	4533.17	
5/10/2023		1122	10	63,960	27,520	36,440	18.22	14279.35	24.87%	4.53	4537.70	
5/10/2023		1123	11	59,640	27,240	32,400	16.20	14295.55	30.19%	4.89	4542.59	
5/11/2023		1124	10	61,880	27,420	34,460	17.23	14312.78	26.09%	4.50	4547.08	
5/11/2023		1125	11	61,780	27,380	34,400	17.20	14329.98	26.89%	4.63	4551.71	
5/11/2023		1126	10	62,560	27,720	34,840	17.42	14347.40	27.24%	4.75	4556.45	
5/11/2023		1127	11	61,400	27,300	34,100	17.05	14364.45	30.00%	5.12	4561.57	
5/11/2023		1128	10	59,520	27,340	32,180	16.09	14380.54	29.85%	4.80	4566.37	
5/11/2023	6	1129	11	57,100	27,220	29,880	14.94	14395.48	29.42%	4.40	4570.77	
5/12/2023		1130	10	58,820	27,480	31,340	15.67	14411.15	28.44%	4.46	4575.22	
5/12/2023		1131	11	58,320	27,280	31,040	15.52	14426.67	30.85%	4.79	4580.01	
5/12/2023		1132	10	58,960	27,520	31,440	15.72	14442.39	32.58%	5.12	4585.13	
5/12/2023		1133	11	59,120	27,180	31,940	15.97	14458.36	33.54%	5.36	4590.49	
5/12/2023	5	1134	10	59,020	27,440	31,580	15.79	14474.15	38.34%	6.05	4596.54	
5/15/2023		1135	11	58,740	27,380	31,360	15.68	14489.83	42.50%	6.66	4603.21	
5/15/2023		1136	10	63,080	27,740	35,340	17.67	14507.50	33.95%	6.00	4609.21	
5/15/2023		1137	11	62,040	27,460	34,580	17.29	14524.79	34.00%	5.88	4615.08	
5/15/2023		1138	10	62,800	27,840	34,960	17.48	14542.27	33.67%	5.89	4620.97	
5/15/2023		1139	11	60,260	27,500	32,760	16.38	14558.65	30.34%	4.97	4625.94	
5/15/2023		1140	10	63,680	27,860	35,820	17.91	14576.56	31.10%	5.57	4631.51	
5/15/2023		1141	11	63,680	27,440	36,240	18.12	14594.68	34.38%	6.23	4637.74	
5/15/2023		1142	10	62,860	27,680	35,180	17.59	14612.27	35.00%	6.16	4643.90	
5/15/2023	9	1143	11	58,300	27,440	30,860	15.43	14627.70	34.23%	5.28	4649.18	
5/16/2023		1144	10	63,020	27,900	35,120	17.56	14645.26	28.37%	4.98	4654.16	
5/16/2023		1145	11	60,840	27,460	33,380	16.69	14661.95	33.17%	5.54	4659.70	
5/16/2023		1146	10	62,120	27,960	34,160	17.08	14679.03	34.41%	5.88	4665.57	
5/16/2023		1147	11	60,340	27,420	32,920	16.46	14695.49	34.23%	5.63	4671.21	
5/16/2023		1148	10	61,420	27,700	33,720	16.86	14712.35	34.23%	5.77	4676.98	
5/16/2023		1149	11	60,120	27,420	32,700	16.35	14728.70	33.27%	5.44	4682.42	
5/16/2023		1150	10	61,480	27,660	33,820	16.91	14745.61	28.95%	4.90	4687.31	
5/16/2023		1151	11	56,940	27,420	29,520	14.76	14760.37	30.37%	4.48	4691.80	
5/16/2023		1152	10	58,380	28,020	30,360	15.18	14775.55	34.65%	5.26	4697.06	
5/16/2023	10	1153	11	57,740	27,420	30,320	15.16	14790.71	31.87%	4.83	4701.89	
5/17/2023		1154	10	62,100	28,380	33,720	16.86	14807.57	23.62%	3.98	4705.87	
5/17/2023		1155	11	62,160	27,460	34,700	17.35	14824.92	24.04%	4.17	4710.04	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/17/2023		1156	10	62,200	28,140	34,060	17.03	14841.95	28.55%	4.86	4714.90	
5/17/2023		1157	11	62,720	27,460	35,260	17.63	14859.58	24.76%	4.37	4719.27	
5/17/2023		1158	10	60,740	28,020	32,720	16.36	14875.94	25.82%	4.22	4723.49	
5/17/2023		1159	11	62,000	27,360	34,640	17.32	14893.26	26.33%	4.56	4728.05	
5/17/2023		1160	10	61,140	27,920	33,220	16.61	14909.87	27.29%	4.53	4732.59	
5/17/2023		1161	11	60,640	27,320	33,320	16.66	14926.53	28.43%	4.74	4737.32	
5/17/2023		1162	10	61,040	28,020	33,020	16.51	14943.04	31.45%	5.19	4742.51	
5/17/2023	10	1163	11	60,900	27,340	33,560	16.78	14959.82	30.14%	5.06	4747.57	
5/18/2023		1164	10	63,720	27,740	35,980	17.99	14977.81	30.18%	5.43	4753.00	
5/18/2023		1165	11	60,580	27,460	33,120	16.56	14994.37	33.15%	5.49	4758.49	
5/18/2023		1166	10	62,200	27,740	34,460	17.23	15011.60	15.43%	2.66	4761.15	
5/18/2023		1167	11	60,120	27,440	32,680	16.34	15027.94	27.12%	4.43	4765.58	
5/18/2023		1168	10	62,140	27,740	34,400	17.20	15045.14	27.13%	4.67	4770.25	
5/18/2023		1169	11	61,280	27,300	33,980	16.99	15062.13	28.74%	4.88	4775.13	
5/18/2023		1170	10	59,800	27,680	32,120	16.06	15078.19	30.60%	4.91	4780.04	
5/18/2023		1171	11	61,280	27,320	33,960	16.98	15095.17	34.03%	5.78	4785.82	
5/18/2023		1172	10	61,360	27,660	33,700	16.85	15112.02	30.95%	5.22	4791.04	
5/18/2023	10	1173	11	62,300	27,360	34,940	17.47	15129.49	33.33%	5.82	4796.86	
5/19/2023		1174	10	61,180	27,880	33,300	16.65	15146.14	32.42%	5.40	4802.26	
5/19/2023		1175	11	60,820	27,340	33,480	16.74	15162.88	32.42%	5.43	4807.69	
5/19/2023		1176	10	59,880	27,560	32,320	16.16	15179.04	32.58%	5.26	4812.95	
5/19/2023		1177	11	60,180	27,340	32,840	16.42	15195.46	36.27%	5.96	4818.91	
5/19/2023		1178	10	61,060	27,480	33,580	16.79	15212.25	34.99%	5.87	4824.78	
5/19/2023		1179	11	61,700	27,260	34,440	17.22	15229.47	35.00%	6.03	4830.81	
5/19/2023		1180	10	62,880	27,660	35,220	17.61	15247.08	36.83%	6.49	4837.29	
5/19/2023		1181	11	60,900	27,220	33,680	16.84	15263.92	36.83%	6.20	4843.50	
5/19/2023		1182	10	60,860	27,440	33,420	16.71	15280.63	37.56%	6.28	4849.77	
5/19/2023	10	1183	11	58,560	27,400	31,160	15.58	15296.21	38.64%	6.02	4855.79	
5/22/2023		1184	10	62,800	27,700	35,100	17.55	15313.76	38.64%	6.78	4862.57	
5/22/2023		1185	11	62,400	27,280	35,120	17.56	15331.32	27.29%	4.79	4867.37	
5/22/2023		1186	10	62,680	27,500	35,180	17.59	15348.91	32.12%	5.65	4873.02	
5/22/2023		1187	11	62,000	27,160	34,840	17.42	15366.33	27.99%	4.88	4877.89	
5/22/2023		1188	10	61,460	27,620	33,840	16.92	15383.25	29.19%	4.94	4882.83	
5/22/2023		1189	11	61,360	27,280	34,080	17.04	15400.29	32.11%	5.47	4888.30	
5/22/2023		1190	10	60,800	27,420	33,380	16.69	15416.98	27.99%	4.67	4892.97	
5/22/2023		1191	11	61,720	27,260	34,460	17.23	15434.21	28.10%	4.84	4897.82	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/22/2023		1192	10	59,900	27,400	32,500	16.25	15450.46	31.28%	5.08	4902.90	
5/22/2023		1193	11	61,780	27,340	34,440	17.22	15467.68	37.13%	6.39	4909.29	
5/22/2023		1194	10	60,500	27,360	33,140	16.57	15484.25	33.21%	5.50	4914.79	
5/22/2023	12	1195	11	59,880	27,160	32,720	16.36	15500.61	34.09%	5.58	4920.37	
5/23/2023		1196	10	61,740	27,740	34,000	17.00	15517.61	29.93%	5.09	4925.46	
5/23/2023		1197	11	61,000	27,200	33,800	16.90	15534.51	32.99%	5.58	4931.04	
5/23/2023		1198	10	58,960	27,400	31,560	15.78	15550.29	32.98%	5.20	4936.24	
5/23/2023	4	1199	11	59,980	27,200	32,780	16.39	15566.68	27.75%	4.55	4940.79	
5/24/2023		1200	11	63,700	27,140	36,560	18.28	15584.96	27.30%	4.99	4945.78	
5/24/2023		1201	10	62,720	27,360	35,360	17.68	15602.64	31.17%	5.51	4951.29	
5/24/2023		1202	11	63,200	27,260	35,940	17.97	15620.61	33.62%	6.04	4957.33	
5/24/2023		1203	10	61,980	27,320	34,660	17.33	15637.94	33.81%	5.86	4963.19	
5/24/2023		1204	11	62,400	27,080	35,320	17.66	15655.60	30.58%	5.40	4968.59	
5/24/2023		1205	10	63,860	27,420	36,440	18.22	15673.82	29.41%	5.36	4973.95	
5/24/2023		1206	11	61,620	27,160	34,460	17.23	15691.05	35.97%	6.20	4980.15	
5/24/2023		1207	10	60,940	27,500	33,440	16.72	15707.77	36.39%	6.08	4986.23	
5/24/2023		1208	11	61,360	27,240	34,120	17.06	15724.83	34.47%	5.88	4992.11	
5/24/2023	10	1209	10	61,740	27,440	34,300	17.15	15741.98	37.67%	6.46	4998.57	
5/25/2023		1210	11	66,680	27,140	39,540	19.77	15761.75	35.51%	7.02	5005.59	
5/25/2023		1211	10	65,060	27,320	37,740	18.87	15780.62	36.12%	6.82	5012.41	
5/25/2023		1212	11	64,180	27,260	36,920	18.46	15799.08	34.14%	6.30	5018.71	
5/25/2023		1213	10	64,560	27,540	37,020	18.51	15817.59	34.31%	6.35	5025.06	
5/25/2023		1214	11	60,100	27,180	32,920	16.46	15834.05	34.99%	5.76	5030.82	
5/25/2023		1215	10	61,840	28,000	33,840	16.92	15850.97	36.67%	6.20	5037.02	
5/25/2023		1216	11	62,240	27,420	34,820	17.41	15868.38	37.23%	6.48	5043.51	
5/25/2023		1217	10	63,360	28,220	35,140	17.57	15885.95	24.58%	4.32	5047.83	
5/25/2023		1218	11	64,280	27,440	36,840	18.42	15904.37	36.68%	6.76	5054.58	
5/25/2023		1219	10	61,580	28,420	33,160	16.58	15920.95	36.71%	6.09	5060.67	
5/25/2023		1220	11	63,160	27,640	35,520	17.76	15938.71	34.99%	6.21	5066.88	
5/25/2023	12	1221	10	64,260	28,460	35,800	17.90	15956.61	36.75%	6.58	5073.46	
5/26/2023		1222	11	65,800	27,400	38,400	19.20	15975.81	24.30%	4.67	5078.13	
5/26/2023		1223	10	66,560	28,100	38,460	19.23	15995.04	48.51%	9.33	5087.45	
5/26/2023		1224	11	64,160	27,280	36,880	18.44	16013.48	28.79%	5.31	5092.76	
5/26/2023		1225	10	65,920	27,460	38,460	19.23	16032.71	31.64%	6.08	5098.85	
5/26/2023		1226	11	63,280	27,260	36,020	18.01	16050.72	26.14%	4.71	5103.56	
5/26/2023		1227	10	65,080	27,700	37,380	18.69	16069.41	35.35%	6.61	5110.16	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/26/2023		1228	11	63,400	27,920	35,480	17.74	16087.15	27.47%	4.87	5115.04	
5/26/2023		1229	10	66,840	27,340	39,500	19.75	16106.90	34.75%	6.86	5121.90	
5/26/2023		1230	11	64,200	27,520	36,680	18.34	16125.24	33.67%	6.18	5128.07	
5/26/2023		1231	10	63,160	27,620	35,540	17.77	16143.01	32.43%	5.76	5133.84	
5/26/2023		1232	11	63,500	27,320	36,180	18.09	16161.10	33.29%	6.02	5139.86	
5/26/2023		1233	10	64,400	27,680	36,720	18.36	16179.46	32.73%	6.01	5145.87	
5/26/2023	13	1234	11	63,800	27,240	36,560	18.28	16197.74	31.59%	5.77	5151.64	
5/30/2023		1235	10	65,280	27,580	37,700	18.85	16216.59	29.23%	5.51	5157.15	
5/30/2023		1236	11	64,700	27,100	37,600	18.80	16235.39	29.25%	5.50	5162.65	
5/30/2023		1237	10	66,580	27,520	39,060	19.53	16254.92	34.11%	6.66	5169.31	
5/30/2023		1238	11	66,680	27,080	39,600	19.80	16274.72	31.93%	6.32	5175.64	
5/30/2023		1239	10	66,560	27,340	39,220	19.61	16294.33	32.84%	6.44	5182.08	
5/30/2023		1240	11	62,580	27,100	35,480	17.74	16312.07	33.13%	5.88	5187.95	
5/30/2023		1241	10	66,200	27,400	38,800	19.40	16331.47	36.40%	7.06	5195.01	
5/30/2023		1242	11	66,380	27,040	39,340	19.67	16351.14	32.75%	6.44	5201.46	
5/30/2023		1243	10	65,700	27,260	38,440	19.22	16370.36	29.60%	5.69	5207.15	
5/30/2023		1244	11	64,120	27,100	37,020	18.51	16388.87	35.34%	6.54	5213.69	
5/30/2023	11	1245	10	63,980	27,320	36,660	18.33	16407.20	31.16%	5.71	5219.40	
5/31/2023		1246	11	61,840	27,580	34,260	17.13	16424.33	34.42%	5.90	5225.29	
5/31/2023		1247	10	62,260	27,380	34,880	17.44	16441.77	29.76%	5.19	5230.49	
5/31/2023		1248	11	66,400	27,240	39,160	19.58	16461.35	33.64%	6.59	5237.07	
5/31/2023		1249	10	62,260	27,460	34,800	17.40	16478.75	30.19%	5.25	5242.32	
5/31/2023		1250	11	64,320	27,140	37,180	18.59	16497.34	34.23%	6.36	5248.69	
5/31/2023		1251	10	65,200	27,540	37,660	18.83	16516.17	31.28%	5.89	5254.58	
5/31/2023		1252	11	64,960	27,000	37,960	18.98	16535.15	32.72%	6.21	5260.79	
5/31/2023		1253	10	64,720	27,200	37,520	18.76	16553.91	31.89%	5.98	5266.77	
5/31/2023		1254	11	64,240	26,980	37,260	18.63	16572.54	35.87%	6.68	5273.45	
5/31/2023	10	1255	10	65,620	27,220	38,400	19.20	16591.74	37.48%	7.20	5280.65	
6/1/2023		1256	11	66,900	27,160	39,740	19.87	16611.61	37.76%	7.50	5288.15	
6/1/2023		1257	10	67,800	27,300	40,500	20.25	16631.86	24.47%	4.96	5293.11	
6/1/2023		1258	11	62,600	27,460	35,140	17.57	16649.43	26.19%	4.60	5297.71	
6/1/2023		1259	10	63,240	27,180	36,060	18.03	16667.46	30.56%	5.51	5303.22	
6/1/2023		1260	11	62,500	27,380	35,120	17.56	16685.02	28.34%	4.98	5308.20	
6/1/2023		1261	10	62,340	27,160	35,180	17.59	16702.61	30.70%	5.40	5313.60	
6/1/2023		1262	11	61,240	26,960	34,280	17.14	16719.75	29.32%	5.03	5318.62	
6/1/2023		1263	10	63,480	27,160	36,320	18.16	16737.91	29.87%	5.42	5324.05	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/1/2023		1264	11	64,320	26,960	37,360	18.68	16756.59	30.30%	5.66	5329.71	
6/1/2023		1265	10	63,000	27,120	35,880	17.94	16774.53	31.91%	5.72	5335.43	
6/1/2023	11	1266	11	59,760	26,940	32,820	16.41	16790.94	30.98%	5.08	5340.51	
6/2/2023		1267	10	62,300	27,380	34,920	17.46	16808.40	28.49%	4.97	5345.49	
6/2/2023		1268	11	60,120	27,160	32,960	16.48	16824.88	32.31%	5.32	5350.81	
6/2/2023		1269	10	63,600	26,980	36,620	18.31	16843.19	31.27%	5.73	5356.54	
6/2/2023	4	1270	11	60,740	27,280	33,460	16.73	16859.92	30.29%	5.07	5361.61	
6/5/2023		1271	10	63,200	27,560	35,640	17.82	16877.74	34.31%	6.11	5367.72	
6/5/2023		1272	11	64,500	27,800	36,700	18.35	16896.09	30.81%	5.65	5373.37	
6/5/2023		1273	10	63,340	29,020	34,320	17.16	16913.25	29.33%	5.03	5378.41	
6/5/2023		1274	11	65,080	27,840	37,240	18.62	16931.87	35.40%	6.59	5385.00	
6/5/2023		1275	10	62,200	28,160	34,040	17.02	16948.89	37.93%	6.46	5391.45	
6/5/2023		1276	11	63,180	27,680	35,500	17.75	16966.64	29.85%	5.30	5396.75	
6/5/2023		1277	10	62,300	28,380	33,920	16.96	16983.60	32.95%	5.59	5402.34	
6/5/2023		1278	11	63,680	28,040	35,640	17.82	17001.42	39.51%	7.04	5409.38	
6/5/2023		1279	11	61,760	28,060	33,700	16.85	17018.27	36.88%	6.21	5415.60	
6/5/2023	10	1280	10	63,580	27,760	35,820	17.91	17036.18	44.16%	7.91	5423.51	
6/6/2023		1281	11	66,440	28,900	37,540	18.77	17054.95	47.92%	8.99	5432.50	
6/6/2023		1282	10	61,680	27,780	33,900	16.95	17071.90	46.67%	7.91	5440.41	
6/6/2023		1283	11	65,240	28,660	36,580	18.29	17090.19	36.48%	6.67	5447.08	
6/6/2023		1284	10	66,860	27,900	38,960	19.48	17109.67	39.85%	7.76	5454.85	
6/6/2023		1285	11	63,760	28,560	35,200	17.60	17127.27	35.69%	6.28	5461.13	
6/6/2023		1286	10	66,360	28,460	37,900	18.95	17146.22	37.63%	7.13	5468.26	
6/6/2023		1287	11	66,160	28,760	37,400	18.70	17164.92	33.08%	6.19	5474.44	
6/6/2023		1288	10	65,560	27,960	37,600	18.80	17183.72	35.74%	6.72	5481.16	
6/6/2023	9	1289	11	62,360	28,560	33,800	16.90	17200.62	37.45%	6.33	5487.49	
6/8/2023		1290	10	67,980	28,500	39,480	19.74	17220.36	35.21%	6.95	5494.44	
6/8/2023		1291	11	63,780	28,580	35,200	17.60	17237.96	48.39%	8.52	5502.96	
6/8/2023		1292	10	66,540	28,620	37,920	18.96	17256.92	41.27%	7.82	5510.78	
6/8/2023		1293	11	66,300	28,600	37,700	18.85	17275.77	34.51%	6.51	5517.29	
6/8/2023		1294	10	65,960	28,360	37,600	18.80	17294.57	51.99%	9.77	5527.06	
6/8/2023		1295	11	66,140	28,520	37,620	18.81	17313.38	46.72%	8.79	5535.85	
6/8/2023		1296	10	63,140	28,420	34,720	17.36	17330.74	52.54%	9.12	5544.97	
6/8/2023		1297	11	65,400	28,180	37,220	18.61	17349.35	43.58%	8.11	5553.08	
6/8/2023	9	1298	10	63,720	27,820	35,900	17.95	17367.30	42.16%	7.57	5560.65	
6/9/2023		1299	11	62,540	28,420	34,120	17.06	17384.36	42.54%	7.26	5567.91	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/9/2023		1300	10	65,460	28,040	37,420	18.71	17403.07	42.03%	7.86	5575.77	
6/9/2023		1301	11	61,880	28,660	33,220	16.61	17419.68	41.22%	6.85	5582.62	
6/9/2023		1302	11	60,700	29,180	31,520	15.76	17435.44	37.58%	5.92	5588.54	
6/9/2023		1303	10	60,020	28,000	32,020	16.01	17451.45	47.23%	7.56	5596.10	
6/9/2023		1304	11	62,260	28,860	33,400	16.70	17468.15	42.71%	7.13	5603.23	
6/9/2023		1305	10	60,880	28,020	32,860	16.43	17484.58	53.79%	8.84	5612.07	
6/9/2023	8	1306	11	64,120	29,020	35,100	17.55	17502.13	44.40%	7.79	5619.86	
6/10/2023		1307	11	61,320	29,280	32,040	16.02	17518.15	50.80%	8.14	5628.00	
6/10/2023		1308	11	61,440	29,420	32,020	16.01	17534.16	42.75%	6.84	5634.85	
6/10/2023	3	1309	11	62,960	28,440	34,520	17.26	17551.42	43.43%	7.50	5642.34	
6/12/2023		1310	11	63,340	28,120	35,220	17.61	17569.03	38.06%	6.70	5649.04	
6/12/2023		1311	10	65,900	27,560	38,340	19.17	17588.20	38.94%	7.46	5656.51	
6/12/2023		1312	11	67,420	27,960	39,460	19.73	17607.93	35.97%	7.10	5663.61	
6/12/2023		1313	10	66,100	27,520	38,580	19.29	17627.22	36.61%	7.06	5670.67	
6/12/2023		1314	11	64,660	27,600	37,060	18.53	17645.75	38.78%	7.19	5677.85	
6/12/2023		1315	10	63,320	27,600	35,720	17.86	17663.61	41.89%	7.48	5685.34	
6/12/2023		1316	11	63,620	27,440	36,180	18.09	17681.70	36.05%	6.52	5691.86	
6/12/2023	8	1317	10	64,200	27,440	36,760	18.38	17700.08	35.11%	6.45	5698.31	
6/13/2023		1318	11	64,140	27,500	36,640	18.32	17718.40	46.41%	8.50	5706.81	
6/13/2023		1319	10	65,180	27,460	37,720	18.86	17737.26	55.13%	10.40	5717.21	
6/13/2023		1320	11	62,840	27,500	35,340	17.67	17754.93	48.90%	8.64	5725.85	
6/13/2023		1321	10	61,060	27,460	33,600	16.80	17771.73	51.52%	8.66	5734.51	
6/13/2023		1322	11	64,900	27,620	37,280	18.64	17790.37	52.22%	9.73	5744.24	
6/13/2023		1323	10	64,620	27,480	37,140	18.57	17808.94	48.31%	8.97	5753.21	
6/13/2023		1324	11	64,200	27,620	36,580	18.29	17827.23	52.04%	9.52	5762.73	
6/13/2023	8	1325	10	65,560	27,480	38,080	19.04	17846.27	44.26%	8.43	5771.16	
6/15/2023		1326	11	64,000	27,580	36,420	18.21	17864.48	44.65%	8.13	5779.29	
6/15/2023		1327	10	64,800	27,340	37,460	18.73	17883.21	46.04%	8.62	5787.91	
6/15/2023		1328	11	66,240	27,280	38,960	19.48	17902.69	44.72%	8.71	5796.62	
6/15/2023		1329	10	65,540	27,440	38,100	19.05	17921.74	38.97%	7.42	5804.05	
6/15/2023		1330	11	65,840	27,200	38,640	19.32	17941.06	35.37%	6.83	5810.88	
6/15/2023		1331	10	65,120	27,420	37,700	18.85	17959.91	41.47%	7.82	5818.70	
6/15/2023	7	1332	11	64,900	27,120	37,780	18.89	17978.80	40.89%	7.72	5826.42	
6/16/2023		1333	10	61,180	27,600	33,580	16.79	17995.59	48.32%	8.11	5834.53	
6/16/2023		1334	11	62,200	27,220	34,980	17.49	18013.08	41.11%	7.19	5841.72	
6/16/2023		1335	10	63,760	27,460	36,300	18.15	18031.23	35.96%	6.53	5848.25	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/16/2023		1336	11	63,480	27,560	35,920	17.96	18049.19	34.97%	6.28	5854.53	
6/16/2023		1337	10	63,780	27,660	36,120	18.06	18067.25	38.98%	7.04	5861.57	
6/16/2023	6	1338	11	51,120	27,420	23,700	11.85	18079.10	38.04%	4.51	5866.08	
6/19/2023		1339	11	61,460	26,980	34,480	17.24	18096.34	35.66%	6.15	5872.23	
6/19/2023		1340	10	63,920	27,380	36,540	18.27	18114.61	37.26%	6.81	5879.03	
6/19/2023		1341	11	61,960	26,980	34,980	17.49	18132.10	31.21%	5.46	5884.49	
6/19/2023	4	1342	10	64,360	27,220	37,140	18.57	18150.67	35.34%	6.56	5891.06	
6/20/2023		1343	11	62,600	27,120	35,480	17.74	18168.41	39.56%	7.02	5898.07	
6/20/2023		1344	10	61,460	27,200	34,260	17.13	18185.54	35.25%	6.04	5904.11	
6/20/2023		1345	11	63,900	27,140	36,760	18.38	18203.92	39.85%	7.32	5911.44	
6/20/2023		1346	10	62,740	27,560	35,180	17.59	18221.51	33.21%	5.84	5917.28	
6/20/2023		1347	11	58,320	27,360	30,960	15.48	18236.99	33.58%	5.20	5922.48	
6/20/2023	6	1348	10	61,720	27,420	34,300	17.15	18254.14	35.30%	6.05	5928.53	
6/21/2023		1349	11	64,340	27,580	36,760	18.38	18272.52	39.86%	7.33	5935.86	
6/21/2023		1350	10	63,840	27,440	36,400	18.20	18290.72	34.51%	6.28	5942.14	
6/21/2023		1351	11	61,060	28,340	32,720	16.36	18307.08	37.95%	6.21	5948.35	
6/21/2023		1352	10	63,980	27,240	36,740	18.37	18325.45	37.29%	6.85	5955.20	
6/21/2023		1353	11	63,320	28,000	35,320	17.66	18343.11	43.99%	7.77	5962.96	
6/21/2023		1354	10	64,640	27,200	37,440	18.72	18361.83	42.54%	7.96	5970.93	
6/21/2023		1355	11	60,620	27,800	32,820	16.41	18378.24	41.77%	6.85	5977.78	
6/21/2023	8	1356	10	57,860	27,320	30,540	15.27	18393.51	42.91%	6.55	5984.33	
6/22/2023		1357	10	61,200	27,500	33,700	16.85	18410.36	36.07%	6.08	5990.41	
6/22/2023		1358	11	60,260	29,020	31,240	15.62	18425.98	39.40%	6.15	5996.57	
6/22/2023		1359	10	61,560	28,400	33,160	16.58	18442.56	38.91%	6.45	6003.02	
6/22/2023	4	1360	11	54,560	28,500	26,060	13.03	18455.59	42.36%	5.52	6008.54	
6/23/2023		1361	10	60,040	28,360	31,680	15.84	18471.43	31.73%	5.03	6013.56	
6/23/2023		1362	11	58,620	28,400	30,220	15.11	18486.54	31.11%	4.70	6018.26	
6/23/2023		1363	10	58,420	27,540	30,880	15.44	18501.98	35.20%	5.43	6023.70	
6/23/2023		1364	11	59,440	28,580	30,860	15.43	18517.41	38.05%	5.87	6029.57	
6/23/2023		1365	10	62,300	27,620	34,680	17.34	18534.75	40.62%	7.04	6036.61	
6/23/2023		1366	11	59,120	28,080	31,040	15.52	18550.27	40.04%	6.21	6042.83	
6/23/2023		1367	10	60,560	27,340	33,220	16.61	18566.88	40.04%	6.65	6049.48	
6/23/2023		1368	11	61,120	27,940	33,180	16.59	18583.47	32.20%	5.34	6054.82	
6/23/2023	9	1369	10	65,080	28,260	36,820	18.41	18601.88	39.81%	7.33	6062.15	
6/26/2023		1370	10	64,220	27,680	36,540	18.27	18620.15	38.67%	7.07	6069.21	
6/26/2023		1371	11	65,680	27,480	38,200	19.10	18639.25	42.37%	8.09	6077.31	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/26/2023		1372	10	64,100	27,760	36,340	18.17	18657.42	39.02%	7.09	6084.40	
6/26/2023		1373	11	63,940	28,520	35,420	17.71	18675.13	38.69%	6.85	6091.25	
6/26/2023		1374	10	64,140	27,740	36,400	18.20	18693.33	38.03%	6.92	6098.17	
6/26/2023		1375	11	62,800	27,680	35,120	17.56	18710.89	44.92%	7.89	6106.06	
6/26/2023		1376	10	62,480	27,680	34,800	17.40	18728.29	48.85%	8.50	6114.56	
6/26/2023		1377	11	63,460	27,500	35,960	17.98	18746.27	49.25%	8.86	6123.41	
6/26/2023	9	1378	10	64,220	27,160	37,060	18.53	18764.80	39.38%	7.30	6130.71	
6/27/2023		1379	11	69,420	30,620	38,800	19.40	18784.20	57.94%	11.24	6141.95	
6/27/2023		1380	10	66,800	27,360	39,440	19.72	18803.92	41.67%	8.22	6150.17	
6/27/2023		1381	11	66,420	27,940	38,480	19.24	18823.16	31.46%	6.05	6156.22	
6/27/2023		1382	10	64,020	27,100	36,920	18.46	18841.62	30.76%	5.68	6161.90	
6/27/2023		1383	11	61,920	27,720	34,200	17.10	18858.72	30.39%	5.20	6167.10	
6/27/2023		1384	10	65,900	26,980	38,920	19.46	18878.18	29.83%	5.80	6172.90	
6/27/2023	7	1385	11	63,380	27,340	36,040	18.02	18896.20	34.18%	6.16	6179.06	
6/29/2023		1386	10	66,820	27,840	38,980	19.49	18915.69	34.36%	6.70	6185.76	
6/29/2023		1387	11	65,660	27,360	38,300	19.15	18934.84	27.61%	5.29	6191.04	
6/29/2023		1388	10	66,180	28,040	38,140	19.07	18953.91	29.66%	5.66	6196.70	
6/29/2023		1389	11	66,480	27,200	39,280	19.64	18973.55	32.71%	6.42	6203.12	
6/29/2023		1390	10	63,660	27,480	36,180	18.09	18991.64	31.16%	5.64	6208.76	
6/29/2023		1391	11	66,440	27,320	39,120	19.56	19011.20	39.17%	7.66	6216.42	
6/29/2023		1392	10	64,080	26,940	37,140	18.57	19029.77	33.33%	6.19	6222.61	
6/29/2023		1393	11	65,540	28,800	36,740	18.37	19048.14	32.13%	5.90	6228.52	
6/29/2023		1394	13	50,600	21,180	29,420	14.71	19062.85	31.84%	4.68	6233.20	
6/29/2023	10	1395	11	68,600	27,540	41,060	20.53	19083.38	33.33%	6.84	6240.04	
6/30/2023		1396	13	48,900	21,240	27,660	13.83	19097.21	32.12%	4.44	6244.48	
6/30/2023		1397	11	64,320	28,240	36,080	18.04	19115.25	31.86%	5.75	6250.23	
6/30/2023		1398	13	47,940	21,580	26,360	13.18	19128.43	31.20%	4.11	6254.34	
6/30/2023		1399	11	63,360	28,140	35,220	17.61	19146.04	32.32%	5.69	6260.03	
6/30/2023		1400	13	49,260	22,620	26,640	13.32	19159.36	31.99%	4.26	6264.30	
6/30/2023		1401	11	63,080	27,320	35,760	17.88	19177.24	32.05%	5.73	6270.03	
6/30/2023		1402	13	50,580	22,100	28,480	14.24	19191.48	30.34%	4.32	6274.35	
6/30/2023	8	1403	11	64,640	28,120	36,520	18.26	19209.74	32.63%	5.96	6280.31	
7/3/2023		1404	13	44,280	23,400	20,880	10.44	19220.18	30.68%	3.20	6283.51	
7/3/2023		1405	11	63,680	27,520	36,160	18.08	19238.26	26.65%	4.82	6288.33	
7/3/2023		1406	13	48,940	22,900	26,040	13.02	19251.28	32.47%	4.23	6292.55	
7/3/2023		1407	11	64,880	27,500	37,380	18.69	19269.97	32.53%	6.08	6298.63	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/3/2023		1408	13	48,060	22,660	25,400	12.70	19282.67	30.63%	3.89	6302.52	
7/3/2023		1409	11	64,060	27,920	36,140	18.07	19300.74	31.05%	5.61	6308.13	
7/3/2023		1410	13	46,200	22,420	23,780	11.89	19312.63	30.88%	3.67	6311.81	
7/3/2023		1411	11	64,760	27,420	37,340	18.67	19331.30	32.97%	6.16	6317.96	
7/3/2023		1412	13	45,600	22,920	22,680	11.34	19342.64	32.28%	3.66	6321.62	
7/3/2023	10	1413	11	65,840	27,540	38,300	19.15	19361.79	34.83%	6.67	6328.29	
7/5/2023		1414	13	44,880	24,900	19,980	9.99	19371.78	33.83%	3.38	6331.67	
7/5/2023		1415	11	66,060	28,840	37,220	18.61	19390.39	32.61%	6.07	6337.74	
7/5/2023		1416	13	47,960	22,800	25,160	12.58	19402.97	32.77%	4.12	6341.86	
7/5/2023		1417	11	63,360	27,900	35,460	17.73	19420.70	31.35%	5.56	6347.42	
7/5/2023		1418	13	48,160	22,700	25,460	12.73	19433.43	34.73%	4.42	6351.84	
7/5/2023		1419	11	63,140	27,920	35,220	17.61	19451.04	31.77%	5.59	6357.44	
7/5/2023		1420	13	47,080	21,960	25,120	12.56	19463.60	34.65%	4.35	6361.79	
7/5/2023		1421	11	62,040	27,760	34,280	17.14	19480.74	32.77%	5.62	6367.41	
7/5/2023		1422	13	47,140	21,800	25,340	12.67	19493.41	31.76%	4.02	6371.43	
7/5/2023		1423	11	63,240	27,480	35,760	17.88	19511.29	33.57%	6.00	6377.43	
7/5/2023		1424	13	48,900	23,320	25,580	12.79	19524.08	34.17%	4.37	6381.80	
7/5/2023		1425	11	61,960	27,280	34,680	17.34	19541.42	32.60%	5.65	6387.46	
7/5/2023		1426	13	46,720	22,980	23,740	11.87	19553.29	30.85%	3.66	6391.12	
7/5/2023	14	1427	11	63,260	27,160	36,100	18.05	19571.34	34.90%	6.30	6397.42	
7/6/2023		1428	13	44,360	23,220	21,140	10.57	19581.91	28.67%	3.03	6400.45	
7/6/2023		1429	11	61,300	27,420	33,880	16.94	19598.85	34.52%	5.85	6406.29	
7/6/2023		1430	13	46,360	23,680	22,680	11.34	19610.19	31.02%	3.52	6409.81	
7/6/2023		1431	11	61,140	27,040	34,100	17.05	19627.24	34.25%	5.84	6415.65	
7/6/2023		1432	13	48,740	24,160	24,580	12.29	19639.53	29.45%	3.62	6419.27	
7/6/2023		1433	11	61,100	27,220	33,880	16.94	19656.47	32.65%	5.53	6424.80	
7/6/2023	7	1434	13	45,200	24,460	20,740	10.37	19666.84	30.82%	3.20	6428.00	
7/7/2023		1435	11	63,840	27,600	36,240	18.12	19684.96	34.37%	6.23	6434.23	
7/7/2023		1436	13	49,900	24,520	25,380	12.69	19697.65	28.76%	3.65	6437.88	
7/7/2023		1437	11	64,460	28,500	35,960	17.98	19715.63	33.96%	6.11	6443.98	
7/7/2023	4	1438	13	48,880	22,840	26,040	13.02	19728.65	32.97%	4.29	6448.27	
7/10/2023		1439	11	63,240	28,660	34,580	17.29	19745.94	34.01%	5.88	6454.16	
7/10/2023		1440	13	49,880	23,780	26,100	13.05	19758.99	28.01%	3.66	6457.81	
7/10/2023		1441	11	64,800	29,560	35,240	17.62	19776.61	31.02%	5.47	6463.28	
7/10/2023		1442	13	51,860	25,800	26,060	13.03	19789.64	33.09%	4.31	6467.59	
7/10/2023		1443	11	64,180	28,320	35,860	17.93	19807.57	30.20%	5.41	6473.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/10/2023		1444	13	46,380	26,300	20,080	10.04	19817.61	32.85%	3.30	6476.30	
7/10/2023		1445	11	63,940	28,840	35,100	17.55	19835.16	33.33%	5.85	6482.15	
7/10/2023		1446	13	47,520	22,940	24,580	12.29	19847.45	38.03%	4.67	6486.82	
7/10/2023		1447	11	62,220	28,320	33,900	16.95	19864.40	35.05%	5.94	6492.77	
7/10/2023		1448	13	46,700	22,880	23,820	11.91	19876.31	34.58%	4.12	6496.88	
7/10/2023		1449	11	62,200	28,880	33,320	16.66	19892.97	42.86%	7.14	6504.02	
7/10/2023	12	1450	13	48,860	25,040	23,820	11.91	19904.88	38.60%	4.60	6508.62	
7/11/2023		1451	11	63,660	28,780	34,880	17.44	19922.32	27.80%	4.85	6513.47	
7/11/2023		1452	13	48,460	25,280	23,180	11.59	19933.91	32.14%	3.73	6517.19	
7/11/2023		1453	11	63,560	28,060	35,500	17.75	19951.66	31.83%	5.65	6522.84	
7/11/2023		1454	13	45,980	23,300	22,680	11.34	19963.00	32.65%	3.70	6526.55	
7/11/2023		1455	11	62,880	28,020	34,860	17.43	19980.43	32.40%	5.65	6532.19	
7/11/2023		1456	13	46,500	23,200	23,300	11.65	19992.08	30.78%	3.59	6535.78	
7/11/2023		1457	11	64,900	27,040	37,860	18.93	20011.01	36.57%	6.92	6542.70	
7/11/2023		1458	13	50,300	22,620	27,680	13.84	20024.85	35.19%	4.87	6547.57	
7/11/2023	9	1459	11	62,240	27,280	34,960	17.48	20042.33	38.00%	6.64	6554.22	
7/13/2023		1460	13	50,680	22,900	27,780	13.89	20056.22	33.58%	4.66	6558.88	
7/13/2023		1461	11	64,200	27,000	37,200	18.60	20074.82	30.71%	5.71	6564.59	
7/13/2023		1462	13	46,840	24,860	21,980	10.99	20085.81	30.87%	3.39	6567.98	
7/13/2023		1463	11	64,940	27,700	37,240	18.62	20104.43	30.51%	5.68	6573.67	
7/13/2023		1464	13	47,840	22,820	25,020	12.51	20116.94	35.83%	4.48	6578.15	
7/13/2023		1465	11	64,720	27,400	37,320	18.66	20135.60	31.31%	5.84	6583.99	
7/13/2023		1466	13	48,740	22,320	26,420	13.21	20148.81	35.78%	4.73	6588.72	
7/13/2023		1467	11	63,440	27,580	35,860	17.93	20166.74	33.83%	6.07	6594.78	
7/13/2023		1468	13	47,400	23,020	24,380	12.19	20178.93	33.22%	4.05	6598.83	
7/13/2023	10	1469	11	63,180	28,280	34,900	17.45	20196.38	36.16%	6.31	6605.14	
7/14/2023		1470	13	51,180	24,560	26,620	13.31	20209.69	31.10%	4.14	6609.28	
7/14/2023		1471	11	65,620	27,360	38,260	19.13	20228.82	40.41%	7.73	6617.01	
7/14/2023		1472	13	50,820	25,000	25,820	12.91	20241.73	32.66%	4.22	6621.23	
7/14/2023		1473	11	62,560	27,660	34,900	17.45	20259.18	34.77%	6.07	6627.30	
7/14/2023	5	1474	13	51,180	25,700	25,480	12.74	20271.92	32.40%	4.13	6631.42	
7/17/2023		1475	11	64,620	27,140	37,480	18.74	20290.66	32.96%	6.18	6637.60	
7/17/2023		1476	13	47,520	21,480	26,040	13.02	20303.68	33.17%	4.32	6641.92	
7/17/2023		1477	11	64,440	27,620	36,820	18.41	20322.09	34.02%	6.26	6648.18	
7/17/2023		1478	13	48,860	20,940	27,920	13.96	20336.05	37.34%	5.21	6653.39	
7/17/2023		1479	11	65,320	27,100	38,220	19.11	20355.16	38.96%	7.45	6660.84	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/17/2023		1480	13	47,300	21,940	25,360	12.68	20367.84	34.77%	4.41	6665.25	
7/17/2023		1481	11	62,180	27,440	34,740	17.37	20385.21	38.82%	6.74	6671.99	
7/17/2023		1482	13	46,340	21,840	24,500	12.25	20397.46	36.78%	4.51	6676.50	
7/17/2023		1483	11	64,100	27,560	36,540	18.27	20415.73	39.21%	7.16	6683.66	
7/17/2023		1484	13	46,100	21,700	24,400	12.20	20427.93	36.17%	4.41	6688.07	
7/17/2023		1485	11	64,780	27,580	37,200	18.60	20446.53	36.89%	6.86	6694.94	
7/17/2023	12	1486	13	48,400	22,340	26,060	13.03	20459.56	37.10%	4.83	6699.77	
7/18/2023		1487	11	67,040	27,060	39,980	19.99	20479.55	28.44%	5.69	6705.45	
7/18/2023		1488	13	52,460	25,080	27,380	13.69	20493.24	30.38%	4.16	6709.61	
7/18/2023		1489	11	62,820	27,440	35,380	17.69	20510.93	29.81%	5.27	6714.89	
7/18/2023		1490	13	51,260	24,780	26,480	13.24	20524.17	29.41%	3.89	6718.78	
7/18/2023		1491	11	62,800	28,540	34,260	17.13	20541.30	35.89%	6.15	6724.93	
7/18/2023		1492	13	48,240	23,980	24,260	12.13	20553.43	31.31%	3.80	6728.73	
7/18/2023		1493	11	63,120	27,540	35,580	17.79	20571.22	33.63%	5.98	6734.71	
7/18/2023		1494	13	47,480	24,480	23,000	11.50	20582.72	32.02%	3.68	6738.39	
7/18/2023		1495	11	65,520	27,320	38,200	19.10	20601.82	33.38%	6.38	6744.77	
7/18/2023		1496	13	49,200	24,660	24,540	12.27	20614.09	33.33%	4.09	6748.86	
7/18/2023		1497	11	63,740	27,220	36,520	18.26	20632.35	32.81%	5.99	6754.85	
7/18/2023	12	1498	13	49,720	25,260	24,460	12.23	20644.58	34.62%	4.23	6759.08	
7/20/2023		1499	11	66,020	27,020	39,000	19.50	20664.08	34.20%	6.67	6765.75	
7/20/2023		1500	13	49,380	21,240	28,140	14.07	20678.15	33.66%	4.74	6770.49	
7/20/2023		1501	11	63,360	27,280	36,080	18.04	20696.19	32.53%	5.87	6776.36	
7/20/2023		1502	13	50,360	22,620	27,740	13.87	20710.06	31.04%	4.31	6780.66	
7/20/2023		1503	11	63,420	27,200	36,220	18.11	20728.17	33.15%	6.00	6786.66	
7/20/2023		1504	13	49,180	21,980	27,200	13.60	20741.77	33.89%	4.61	6791.27	
7/20/2023		1505	11	66,200	27,740	38,460	19.23	20761.00	34.16%	6.57	6797.84	
7/20/2023		1506	13	48,420	22,840	25,580	12.79	20773.79	36.57%	4.68	6802.52	
7/20/2023		1507	11	64,140	27,280	36,860	18.43	20792.22	36.93%	6.81	6809.33	
7/20/2023	10	1508	13	49,160	22,180	26,980	13.49	20805.71	33.70%	4.55	6813.87	
7/21/2023		1509	11	67,140	27,780	39,360	19.68	20825.39	29.80%	5.86	6819.74	
7/21/2023		1510	13	48,980	21,960	27,020	13.51	20838.90	36.07%	4.87	6824.61	
7/21/2023		1511	11	64,240	27,560	36,680	18.34	20857.24	35.00%	6.42	6831.03	
7/21/2023		1512	13	48,520	22,460	26,060	13.03	20870.27	33.90%	4.42	6835.45	
7/21/2023		1513	11	65,600	28,520	37,080	18.54	20888.81	35.91%	6.66	6842.10	
7/21/2023	6	1514	13	50,340	22,460	27,880	13.94	20902.75	33.77%	4.71	6846.81	
7/24/2023		1515	11	61,300	28,760	32,540	16.27	20919.02	36.49%	5.94	6852.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/24/2023		1516	13	49,880	21,700	28,180	14.09	20933.11	31.00%	4.37	6857.12	
7/24/2023		1517	11	63,900	29,080	34,820	17.41	20950.52	34.92%	6.08	6863.20	
7/24/2023		1518	13	49,700	22,940	26,760	13.38	20963.90	34.57%	4.63	6867.82	
7/24/2023		1519	11	62,500	28,040	34,460	17.23	20981.13	34.73%	5.98	6873.80	
7/24/2023		1520	13	47,740	22,580	25,160	12.58	20993.71	32.85%	4.13	6877.94	
7/24/2023	7	1521	11	60,280	27,800	32,480	16.24	21009.95	30.75%	4.99	6882.93	
7/25/2023		1522	13	51,740	24,020	27,720	13.86	21023.81	33.72%	4.67	6887.60	
7/25/2023		1523	11	67,420	28,360	39,060	19.53	21043.34	26.92%	5.26	6892.86	
7/25/2023		1524	13	53,980	24,160	29,820	14.91	21058.25	27.37%	4.08	6896.94	
7/25/2023		1525	11	64,680	28,500	36,180	18.09	21076.34	32.49%	5.88	6902.82	
7/25/2023		1526	13	51,520	24,460	27,060	13.53	21089.87	33.02%	4.47	6907.29	
7/25/2023		1527	11	63,200	27,280	35,920	17.96	21107.83	37.35%	6.71	6914.00	
7/25/2023		1528	13	50,480	21,640	28,840	14.42	21122.25	34.68%	5.00	6919.00	
7/25/2023		1529	11	65,320	26,960	38,360	19.18	21141.43	39.73%	7.62	6926.62	
7/25/2023		1530	13	51,280	21,180	30,100	15.05	21156.48	37.28%	5.61	6932.23	
7/25/2023		1531	11	65,280	25,880	39,400	19.70	21176.18	33.45%	6.59	6938.82	
7/25/2023		1532	13	52,520	20,620	31,900	15.95	21192.13	31.12%	4.96	6943.78	
7/25/2023	12	1533	11	69,620	26,960	42,660	21.33	21213.46	31.37%	6.69	6950.47	
7/27/2023		1534	13	29,480	20,540	8,940	4.47	21217.93	27.13%	1.21	6951.68	
7/27/2023		1535	11	67,200	26,860	40,340	20.17	21238.10	32.34%	6.52	6958.21	
7/27/2023		1536	10	64,960	42,740	22,220	11.11	21249.21	32.19%	3.58	6961.78	
7/27/2023		1537	11	64,700	27,520	37,180	18.59	21267.80	29.38%	5.46	6967.25	
7/27/2023		1538	13	47,800	22,480	25,320	12.66	21280.46	31.24%	3.95	6971.20	
7/27/2023		1539	11	64,520	27,820	36,700	18.35	21298.81	35.78%	6.57	6977.77	
7/27/2023		1540	13	49,340	21,200	28,140	14.07	21312.88	33.03%	4.65	6982.41	
7/27/2023		1541	11	65,600	27,560	38,040	19.02	21331.90	31.45%	5.98	6988.40	
7/27/2023		1542	13	48,380	21,000	27,380	13.69	21345.59	34.52%	4.73	6993.12	
7/27/2023		1543	11	62,480	27,780	34,700	17.35	21362.94	34.17%	5.93	6999.05	
7/27/2023		1544	13	48,880	20,820	28,060	14.03	21376.97	35.27%	4.95	7004.00	
7/27/2023	12	1545	11	64,740	27,500	37,240	18.62	21395.59	35.34%	6.58	7010.58	
7/28/2023		1546	13	49,700	21,080	28,620	14.31	21409.90	35.35%	5.06	7015.64	
7/28/2023		1547	11	64,340	28,180	36,160	18.08	21427.98	28.23%	5.10	7020.74	
7/28/2023		1548	13	51,540	21,100	30,440	15.22	21443.20	34.00%	5.17	7025.92	
7/28/2023		1549	11	66,000	27,500	38,500	19.25	21462.45	31.20%	6.01	7031.92	
7/28/2023		1550	13	49,620	21,160	28,460	14.23	21476.68	33.01%	4.70	7036.62	
7/28/2023		1551	11	62,980	27,540	35,440	17.72	21494.40	30.39%	5.39	7042.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/28/2023		1552	13	49,040	20,600	28,440	14.22	21508.62	32.84%	4.67	7046.67	
7/28/2023	8	1553	11	61,940	27,980	33,960	16.98	21525.60	35.82%	6.08	7052.76	
7/31/2023		1554	13	48,940	21,300	27,640	13.82	21539.42	35.21%	4.87	7057.62	
7/31/2023		1555	11	66,180	27,700	38,480	19.24	21558.66	30.39%	5.85	7063.47	
7/31/2023		1556	13	49,280	24,080	25,200	12.60	21571.26	33.91%	4.27	7067.74	
7/31/2023		1557	11	64,700	28,260	36,440	18.22	21589.48	35.69%	6.50	7074.24	
7/31/2023		1558	13	52,380	22,860	29,520	14.76	21604.24	34.62%	5.11	7079.35	
7/31/2023		1559	11	64,180	28,060	36,120	18.06	21622.30	33.66%	6.08	7085.43	
7/31/2023		1560	13	51,580	21,260	30,320	15.16	21637.46	33.45%	5.07	7090.50	
7/31/2023		1561	11	62,080	27,360	34,720	17.36	21654.82	33.64%	5.84	7096.34	
7/31/2023		1562	13	49,160	21,720	27,440	13.72	21668.54	34.66%	4.76	7101.10	
7/31/2023		1563	11	61,240	27,420	33,820	16.91	21685.45	33.76%	5.71	7106.81	
7/31/2023	11	1564	13	47,180	21,800	25,380	12.69	21698.14	33.20%	4.21	7111.02	
8/1/2023		1565	11	63,600	27,760	35,840	17.92	21716.06	33.02%	5.92	7116.94	
8/1/2023		1566	10	62,060	29,260	32,800	16.40	21732.46	33.39%	5.48	7122.42	
8/1/2023		1567	11	65,780	27,720	38,060	19.03	21751.49	33.53%	6.38	7128.80	
8/1/2023		1568	10	64,120	27,280	36,840	18.42	21769.91	35.78%	6.59	7135.39	
8/1/2023		1569	11	63,180	27,660	35,520	17.76	21787.67	37.54%	6.67	7142.05	
8/1/2023		1570	10	65,740	27,120	38,620	19.31	21806.98	33.44%	6.46	7148.51	
8/1/2023		1571	11	65,680	27,640	38,040	19.02	21826.00	32.45%	6.17	7154.68	
8/1/2023		1572	10	64,660	28,060	36,600	18.30	21844.30	36.95%	6.76	7161.44	
8/1/2023		1573	11	60,840	27,160	33,680	16.84	21861.14	36.87%	6.21	7167.65	
8/1/2023	10	1574	10	64,260	27,320	36,940	18.47	21879.61	32.48%	6.00	7173.65	
8/3/2023		1575	11	65,460	27,980	37,480	18.74	21898.35	35.53%	6.66	7180.31	
8/3/2023		1576	10	62,320	27,120	35,200	17.60	21915.95	35.12%	6.18	7186.49	
8/3/2023		1577	11	65,700	28,400	37,300	18.65	21934.60	34.33%	6.40	7192.89	
8/3/2023		1578	10	63,360	27,060	36,300	18.15	21952.75	32.85%	5.96	7198.86	
8/3/2023		1579	11	65,000	27,760	37,240	18.62	21971.37	30.78%	5.73	7204.59	
8/3/2023		1580	10	65,500	27,420	38,080	19.04	21990.41	36.26%	6.90	7211.49	
8/3/2023		1581	11	65,380	27,160	38,220	19.11	22009.52	35.88%	6.86	7218.35	
8/3/2023	8	1582	10	62,200	30,760	31,440	15.72	22025.24	36.59%	5.75	7224.10	
8/4/2023		1583	11	66,060	28,840	37,220	18.61	22043.85	30.09%	5.60	7229.70	
8/4/2023		1584	13	48,960	24,500	24,460	12.23	22056.08	32.03%	3.92	7233.62	
8/4/2023		1585	11	62,660	29,340	33,320	16.66	22072.74	32.28%	5.38	7239.00	
8/4/2023		1586	13	49,040	23,840	25,200	12.60	22085.34	33.02%	4.16	7243.16	
8/4/2023		1587	11	60,620	29,980	30,640	15.32	22100.66	28.17%	4.32	7247.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/4/2023		1588	13	49,500	23,380	26,120	13.06	22113.72	32.09%	4.19	7251.66	
8/4/2023		1589	11	60,740	28,640	32,100	16.05	22129.77	33.79%	5.42	7257.09	
8/4/2023	8	1590	13	49,060	22,800	26,260	13.13	22142.90	36.86%	4.84	7261.93	
8/7/2023		1591	11	64,480	27,760	36,720	18.36	22161.26	26.85%	4.93	7266.86	
8/7/2023		1592	13	52,020	22,280	29,740	14.87	22176.13	34.07%	5.07	7271.92	
8/7/2023		1593	11	66,160	28,740	37,420	18.71	22194.84	33.39%	6.25	7278.17	
8/7/2023		1594	13	51,840	24,920	26,920	13.46	22208.30	29.60%	3.98	7282.15	
8/7/2023		1595	11	68,180	28,800	39,380	19.69	22227.99	32.94%	6.49	7288.64	
8/7/2023		1596	13	50,360	24,840	25,520	12.76	22240.75	33.73%	4.30	7292.94	
8/7/2023		1597	11	67,440	28,120	39,320	19.66	22260.41	35.35%	6.95	7299.89	
8/7/2023		1598	13	52,480	23,420	29,060	14.53	22274.94	33.46%	4.86	7304.75	
8/7/2023		1599	11	65,420	27,760	37,660	18.83	22293.77	34.77%	6.55	7311.30	
8/7/2023		1600	13	47,760	21,740	26,020	13.01	22306.78	36.71%	4.78	7316.08	
8/7/2023	11	1601	11	64,740	27,620	37,120	18.56	22325.34	37.03%	6.87	7322.95	
8/8/2023		1602	13	48,760	25,120	23,640	11.82	22337.16	28.85%	3.41	7326.36	
8/8/2023		1603	11	65,460	27,340	38,120	19.06	22356.22	34.82%	6.64	7333.00	
8/8/2023		1604	13	51,340	22,000	29,340	14.67	22370.89	32.68%	4.79	7337.79	
8/8/2023		1605	11	67,080	28,160	38,920	19.46	22390.35	32.88%	6.40	7344.19	
8/8/2023		1606	13	48,020	21,320	26,700	13.35	22403.70	38.89%	5.19	7349.38	
8/8/2023		1607	11	65,380	27,980	37,400	18.70	22422.40	32.12%	6.01	7355.39	
8/8/2023		1608	13	47,200	21,860	25,340	12.67	22435.07	29.18%	3.70	7359.09	
8/8/2023	8	1609	11	67,200	27,960	39,240	19.62	22454.69	31.75%	6.23	7365.31	
8/10/2023		1610	13	51,420	22,080	29,340	14.67	22469.36	33.21%	4.87	7370.19	
8/10/2023		1611	11	64,260	27,480	36,780	18.39	22487.75	27.85%	5.12	7375.31	
8/10/2023		1612	13	48,760	24,380	24,380	12.19	22499.94	28.85%	3.52	7378.82	
8/10/2023		1613	11	61,600	27,980	33,620	16.81	22516.75	30.34%	5.10	7383.92	
8/10/2023		1614	13	47,680	24,200	23,480	11.74	22528.49	37.24%	4.37	7388.30	
8/10/2023		1615	11	59,260	27,700	31,560	15.78	22544.27	31.62%	4.99	7393.29	
8/10/2023		1616	13	48,280	24,420	23,860	11.93	22556.20	33.20%	3.96	7397.25	
8/10/2023		1617	11	62,840	27,800	35,040	17.52	22573.72	33.01%	5.78	7403.03	
8/10/2023		1618	13	51,320	25,240	26,080	13.04	22586.76	32.17%	4.19	7407.23	
8/10/2023		1619	13	50,760	23,420	27,340	13.67	22600.43	37.67%	5.15	7412.38	
8/10/2023	11	1620	13	50,440	24,660	25,780	12.89	22613.32	34.05%	4.39	7416.76	
8/11/2023		1621	13	47,460	25,320	22,140	11.07	22624.39	23.94%	2.65	7419.41	
8/11/2023		1622	11	60,780	27,900	32,880	16.44	22640.83	33.21%	5.46	7424.87	
8/11/2023		1623	13	48,720	22,880	25,840	12.92	22653.75	28.91%	3.74	7428.61	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/11/2023		1624	11	62,120	28,700	33,420	16.71	22670.46	32.14%	5.37	7433.98	
8/11/2023		1625	13	46,500	23,260	23,240	11.62	22682.08	30.98%	3.60	7437.58	
8/11/2023		1626	11	66,060	28,020	38,040	19.02	22701.10	33.00%	6.28	7443.86	
8/11/2023	7	1627	13	49,400	26,080	23,320	11.66	22712.76	32.94%	3.84	7447.70	
8/14/2023		1628	11	62,520	28,080	34,440	17.22	22729.98	34.61%	5.96	7453.66	
8/14/2023		1629	13	51,000	21,200	29,800	14.90	22744.88	36.65%	5.46	7459.12	
8/14/2023		1630	11	68,000	28,340	39,660	19.83	22764.71	35.54%	7.05	7466.17	
8/14/2023		1631	13	51,320	21,580	29,740	14.87	22779.58	35.89%	5.34	7471.50	
8/14/2023		1632	11	65,880	27,720	38,160	19.08	22798.66	36.78%	7.02	7478.52	
8/14/2023		1633	13	49,420	20,920	28,500	14.25	22812.91	35.64%	5.08	7483.60	
8/14/2023		1634	11	66,360	28,520	37,840	18.92	22831.83	37.04%	7.01	7490.61	
8/14/2023		1635	13	49,940	20,880	29,060	14.53	22846.36	36.76%	5.34	7495.95	
8/14/2023		1636	11	66,840	27,960	38,880	19.44	22865.80	32.44%	6.31	7502.25	
8/14/2023		1637	13	48,440	20,580	27,860	13.93	22879.73	30.56%	4.26	7506.51	
8/14/2023		1638	11	68,040	27,780	40,260	20.13	22899.86	33.86%	6.82	7513.33	
8/14/2023		1639	13	50,580	20,900	29,680	14.84	22914.70	34.15%	5.07	7518.39	
8/14/2023		1640	11	64,680	27,700	36,980	18.49	22933.19	32.75%	6.06	7524.45	
8/14/2023	14	1641	13	48,000	20,740	27,260	13.63	22946.82	33.00%	4.50	7528.95	
8/15/2023		1642	11	63,160	27,600	35,560	17.78	22964.60	34.39%	6.11	7535.06	
8/15/2023		1643	13	47,040	20,640	26,400	13.20	22977.80	35.07%	4.63	7539.69	
8/15/2023		1644	11	64,700	27,320	37,380	18.69	22996.49	34.58%	6.46	7546.16	
8/15/2023		1645	13	51,400	21,400	30,000	15.00	23011.49	34.69%	5.20	7551.36	
8/15/2023		1646	11	63,740	27,820	35,920	17.96	23029.45	37.74%	6.78	7558.14	
8/15/2023		1647	13	51,720	21,220	30,500	15.25	23044.70	165.73%	25.27	7583.41	
8/15/2023		1648	11	65,900	28,140	37,760	18.88	23063.58	33.60%	6.34	7589.75	
8/15/2023		1649	13	52,880	23,000	29,880	14.94	23078.52	37.12%	5.55	7595.30	
8/15/2023		1650	11	65,180	28,060	37,120	18.56	23097.08	32.42%	6.02	7601.32	
8/15/2023	10	1651	13	51,380	21,340	30,040	15.02	23112.10	31.60%	4.75	7606.06	
8/17/2023		1652	11	66,920	28,460	38,460	19.23	23131.33	33.99%	6.54	7612.60	
8/17/2023		1653	13	49,660	20,880	28,780	14.39	23145.72	29.05%	4.18	7616.78	
8/17/2023		1654	11	66,660	28,420	38,240	19.12	23164.84	32.00%	6.12	7622.90	
8/17/2023		1655	13	52,200	20,780	31,420	15.71	23180.55	32.61%	5.12	7628.02	
8/17/2023		1656	11	67,100	27,300	39,800	19.90	23200.45	31.01%	6.17	7634.19	
8/17/2023		1657	13	49,060	20,880	28,180	14.09	23214.54	32.14%	4.53	7638.72	
8/17/2023		1658	11	65,520	28,220	37,300	18.65	23233.19	33.08%	6.17	7644.89	
8/17/2023		1659	13	50,720	21,820	28,900	14.45	23247.64	34.26%	4.95	7649.84	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/17/2023		1660	11	66,580	28,300	38,280	19.14	23266.78	33.93%	6.49	7656.34	
8/17/2023	10	1661	13	49,220	21,320	27,900	13.95	23280.73	35.43%	4.94	7661.28	
8/18/2023		1662	11	66,720	28,640	38,080	19.04	23299.77	34.06%	6.49	7667.76	
8/18/2023		1663	13	52,420	22,000	30,420	15.21	23314.98	27.34%	4.16	7671.92	
8/18/2023		1664	11	66,120	27,540	38,580	19.29	23334.27	30.27%	5.84	7677.76	
8/18/2023		1665	13	49,220	21,160	28,060	14.03	23348.30	30.62%	4.30	7682.06	
8/18/2023		1666	11	66,560	27,560	39,000	19.50	23367.80	30.68%	5.98	7688.04	
8/18/2023		1667	13	51,100	22,020	29,080	14.54	23382.34	34.65%	5.04	7693.08	
8/18/2023	7	1668	11	62,240	28,780	33,460	16.73	23399.07	35.38%	5.92	7699.00	
8/21/2023		1669	13	52,260	21,600	30,660	15.33	23414.40	36.75%	5.63	7704.63	
8/21/2023		1670	11	64,800	27,320	37,480	18.74	23433.14	28.31%	5.31	7709.93	
8/21/2023		1671	13	51,160	22,920	28,240	14.12	23447.26	31.49%	4.45	7714.38	
8/21/2023		1672	11	65,000	27,140	37,860	18.93	23466.19	32.15%	6.09	7720.47	
8/21/2023		1673	13	50,380	21,620	28,760	14.38	23480.57	31.41%	4.52	7724.98	
8/21/2023		1674	11	64,640	26,880	37,760	18.88	23499.45	30.59%	5.78	7730.76	
8/21/2023		1675	13	49,820	23,680	26,140	13.07	23512.52	31.85%	4.16	7734.92	
8/21/2023		1676	11	66,700	26,940	39,760	19.88	23532.40	29.84%	5.93	7740.85	
8/21/2023		1677	13	47,400	21,380	26,020	13.01	23545.41	34.50%	4.49	7745.34	
8/21/2023		1678	11	67,100	26,880	40,220	20.11	23565.52	35.59%	7.16	7752.50	
8/21/2023		1679	13	52,960	21,540	31,420	15.71	23581.23	34.13%	5.36	7757.86	
8/21/2023	12	1680	11	66,620	27,740	38,880	19.44	23600.67	30.52%	5.93	7763.80	
8/22/2023		1681	13	52,780	22,200	30,580	15.29	23615.96	29.01%	4.44	7768.23	
8/22/2023		1682	11	66,400	27,680	38,720	19.36	23635.32	31.24%	6.05	7774.28	
8/22/2023		1683	13	56,760	22,360	34,400	17.20	23652.52	31.34%	5.39	7779.67	
8/22/2023		1684	11	72,240	28,380	43,860	21.93	23674.45	30.42%	6.67	7786.34	
8/22/2023		1685	13	54,140	23,080	31,060	15.53	23689.98	29.10%	4.52	7790.86	
8/22/2023		1686	11	69,900	28,980	40,920	20.46	23710.44	33.27%	6.81	7797.67	
8/22/2023		1687	13	52,800	23,080	29,720	14.86	23725.30	33.88%	5.03	7802.70	
8/22/2023		1688	11	66,240	29,220	37,020	18.51	23743.81	36.70%	6.79	7809.49	
8/22/2023		1689	13	55,460	22,600	32,860	16.43	23760.24	34.74%	5.71	7815.20	
8/22/2023	10	1690	11	64,460	28,300	36,160	18.08	23778.32	35.04%	6.34	7821.54	
8/24/2023		1691	13	52,700	21,480	31,220	15.61	23793.93	37.35%	5.83	7827.37	
8/24/2023		1692	11	65,280	28,720	36,560	18.28	23812.21	31.50%	5.76	7833.13	
8/24/2023		1693	13	48,240	21,100	27,140	13.57	23825.78	32.58%	4.42	7837.55	
8/24/2023		1694	11	67,380	27,660	39,720	19.86	23845.64	32.58%	6.47	7844.02	
8/24/2023		1695	13	48,100	21,440	26,660	13.33	23858.97	32.57%	4.34	7848.36	
8/24/2023		1696	11	62,880	27,680	35,200	17.60	23876.57	29.94%	5.27	7853.63	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/24/2023		1697	13	47,500	21,340	26,160	13.08	23889.65	31.44%	4.11	7857.74	
8/24/2023		1698	11	64,180	27,880	36,300	18.15	23907.80	32.90%	5.97	7863.71	
8/24/2023		1699	13	48,460	22,940	25,520	12.76	23920.56	32.42%	4.14	7867.85	
8/24/2023		1700	11	65,280	27,720	37,560	18.78	23939.34	33.22%	6.24	7874.09	
8/24/2023		1701	13	50,500	21,020	29,480	14.74	23954.08	34.08%	5.02	7879.11	
8/24/2023	12	1702	11	65,840	27,660	38,180	19.09	23973.17	35.82%	6.84	7885.95	
8/25/2023		1703	13	52,460	21,000	31,460	15.73	23988.90	35.89%	5.65	7891.59	
8/25/2023		1704	11	66,540	27,440	39,100	19.55	24008.45	31.97%	6.25	7897.84	
8/25/2023		1705	13	47,960	20,940	27,020	13.51	24021.96	32.69%	4.42	7902.26	
8/25/2023		1706	11	68,760	27,960	40,800	20.40	24042.36	36.80%	7.51	7909.77	
8/25/2023		1707	13	46,860	21,140	25,720	12.86	24055.22	33.56%	4.32	7914.08	
8/25/2023	6	1708	11	67,300	27,700	39,600	19.80	24075.02	32.64%	6.46	7920.55	
8/28/2023		1709	13	49,640	21,360	28,280	14.14	24089.16	32.41%	4.58	7925.13	
8/28/2023		1710	11	69,200	27,460	41,740	20.87	24110.03	27.21%	5.68	7930.81	
8/28/2023		1711	13	52,500	22,040	30,460	15.23	24125.26	28.38%	4.32	7935.13	
8/28/2023		1712	11	71,680	27,520	44,160	22.08	24147.34	29.01%	6.41	7941.54	
8/28/2023		1713	13	52,580	23,020	29,560	14.78	24162.12	29.18%	4.31	7945.85	
8/28/2023		1714	11	67,900	27,380	40,520	20.26	24182.38	28.30%	5.73	7951.58	
8/28/2023		1715	13	54,200	22,180	32,020	16.01	24198.39	28.07%	4.49	7956.08	
8/28/2023		1716	11	69,340	27,560	41,780	20.89	24219.28	27.00%	5.64	7961.72	
8/28/2023		1717	13	51,980	20,980	31,000	15.50	24234.78	30.59%	4.74	7966.46	
8/28/2023	10	1718	11	63,760	27,280	36,480	18.24	24253.02	28.70%	5.23	7971.69	
8/29/2023		1719	13	52,060	21,340	30,720	15.36	24268.38	28.95%	4.45	7976.14	
8/29/2023		1720	11	68,360	27,500	40,860	20.43	24288.81	33.10%	6.76	7982.90	
8/29/2023		1721	13	51,320	21,340	29,980	14.99	24303.80	35.36%	5.30	7988.20	
8/29/2023		1722	11	67,580	27,960	39,620	19.81	24323.61	30.58%	6.06	7994.26	
8/29/2023		1723	13	49,580	21,380	28,200	14.10	24337.71	31.70%	4.47	7998.73	
8/29/2023		1724	11	71,720	28,380	43,340	21.67	24359.38	31.78%	6.89	8005.62	
8/29/2023		1725	13	47,520	22,100	25,420	12.71	24372.09	32.36%	4.11	8009.73	
8/29/2023		1726	11	69,160	27,700	41,460	20.73	24392.82	34.06%	7.06	8016.79	
8/29/2023	9	1727	13	49,100	22,280	26,820	13.41	24406.23	34.06%	4.57	8021.36	
8/30/2023		1728	11	69,260	27,920	41,340	20.67	24426.90	33.39%	6.90	8028.26	
8/30/2023		1729	13	49,560	21,900	27,660	13.83	24440.73	31.18%	4.31	8032.57	
8/30/2023	3	1730	11	67,480	28,040	39,440	19.72	24460.45	33.78%	6.66	8039.23	
8/31/2023		1731	13	51,780	22,260	29,520	14.76	24475.21	32.98%	4.87	8044.10	
8/31/2023		1732	11	68,740	27,780	40,960	20.48	24495.69	31.93%	6.54	8050.64	
8/31/2023		1733	13	50,020	21,680	28,340	14.17	24509.86	32.07%	4.54	8055.18	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/31/2023		1734	11	70,440	28,160	42,280	21.14	24531.00	31.17%	6.59	8061.77	
8/31/2023		1735	13	50,780	22,860	27,920	13.96	24544.96	31.35%	4.38	8066.15	
8/31/2023		1736	11	67,120	27,840	39,280	19.64	24564.60	33.71%	6.62	8072.77	
8/31/2023		1737	13	51,040	20,760	30,280	15.14	24579.74	33.40%	5.06	8077.83	
8/31/2023	8	1738	10	55,280	27,600	27,680	13.84	24593.58	30.29%	4.19	8082.02	
9/1/2023		1739	11	66,980	28,800	38,180	19.09	24612.67	33.33%	6.36	8088.38	
9/1/2023		1740	10	68,280	28,200	40,080	20.04	24632.71	30.05%	6.02	8094.40	
9/1/2023		1741	11	66,440	28,860	37,580	18.79	24651.50	31.69%	5.95	8100.36	
9/1/2023		1742	10	69,660	27,960	41,700	20.85	24672.35	35.14%	7.33	8107.69	
9/1/2023		1743	11	67,440	28,580	38,860	19.43	24691.78	32.75%	6.36	8114.05	
9/1/2023	6	1744	10	68,280	27,520	40,760	20.38	24712.16	33.78%	6.88	8120.93	
9/4/2023		1745	11	68,860	28,460	40,400	20.20	24732.36	33.53%	6.77	8127.71	
9/4/2023		1746	10	68,220	27,460	40,760	20.38	24752.74	29.48%	6.01	8133.71	
9/4/2023		1747	11	60,380	29,040	31,340	15.67	24768.41	32.10%	5.03	8138.74	
9/4/2023		1748	10	67,660	27,960	39,700	19.85	24788.26	31.06%	6.17	8144.91	
9/4/2023		1749	11	65,660	27,700	37,960	18.98	24807.24	33.85%	6.42	8151.33	
9/4/2023		1750	10	66,140	27,460	38,680	19.34	24826.58	34.07%	6.59	8157.92	
9/4/2023	7	1751	11	63,620	27,760	35,860	17.93	24844.51	36.35%	6.52	8164.44	
9/5/2023		1752	10	71,140	27,820	43,320	21.66	24866.17	35.60%	7.71	8172.15	
9/5/2023		1753	11	70,000	27,840	42,160	21.08	24887.25	32.49%	6.85	8179.00	
9/5/2023		1754	10	69,260	27,660	41,600	20.80	24908.05	34.09%	7.09	8186.09	
9/5/2023		1755	11	65,180	27,480	37,700	18.85	24926.90	34.12%	6.43	8192.52	
9/5/2023		1756	10	67,560	27,820	39,740	19.87	24946.77	32.62%	6.48	8199.01	
9/5/2023		1757	11	65,360	27,620	37,740	18.87	24965.64	33.16%	6.26	8205.26	
9/5/2023		1758	10	68,960	27,360	41,600	20.80	24986.44	32.25%	6.71	8211.97	
9/5/2023		1759	11	66,180	27,340	38,840	19.42	25005.86	33.56%	6.52	8218.49	
9/5/2023	9	1760	10	67,660	28,540	39,120	19.56	25025.42	31.14%	6.09	8224.58	
9/6/2023		1761	11	69,220	27,700	41,520	20.76	25046.18	31.30%	6.50	8231.08	
9/6/2023		1762	10	66,780	27,980	38,800	19.40	25065.58	32.38%	6.28	8237.36	
9/6/2023		1763	11	67,540	27,860	39,680	19.84	25085.42	32.63%	6.47	8243.83	
9/6/2023		1764	10	66,700	27,460	39,240	19.62	25105.04	30.70%	6.02	8249.86	
9/6/2023		1765	11	66,860	27,740	39,120	19.56	25124.60	30.26%	5.92	8255.77	
9/6/2023		1766	10	67,560	27,260	40,300	20.15	25144.75	35.93%	7.24	8263.01	
9/6/2023		1767	11	67,700	27,460	40,240	20.12	25164.87	38.48%	7.74	8270.76	
9/6/2023	8	1768	10	67,340	28,120	39,220	19.61	25184.48	40.00%	7.84	8278.60	
9/7/2023		1769	11	64,520	28,760	35,760	17.88	25202.36	33.66%	6.02	8284.62	
9/7/2023		1770	10	66,360	28,500	37,860	18.93	25221.29	33.15%	6.28	8290.89	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/7/2023		1771	11	63,540	28,420	35,120	17.56	25238.85	34.66%	6.09	8296.98	
9/7/2023		1772	10	63,800	28,500	35,300	17.65	25256.50	33.40%	5.90	8302.88	
9/7/2023		1773	11	68,040	27,320	40,720	20.36	25276.86	35.36%	7.20	8310.08	
9/7/2023	6	1774	10	67,320	27,860	39,460	19.73	25296.59	35.38%	6.98	8317.06	
9/8/2023		1775	11	65,760	29,740	36,020	18.01	25314.60	36.94%	6.65	8323.71	
9/8/2023		1776	10	68,100	27,620	40,480	20.24	25334.84	32.80%	6.64	8330.35	
9/8/2023		1777	11	69,580	27,580	42,000	21.00	25355.84	32.70%	6.87	8337.21	
9/8/2023		1778	10	69,360	27,980	41,380	20.69	25376.53	32.77%	6.78	8343.99	
9/8/2023	5	1779	11	69,680	27,680	42,000	21.00	25397.53	32.48%	6.82	8350.82	
9/11/2023		1780	10	72,240	28,840	43,400	21.70	25419.23	33.22%	7.21	8358.02	
9/11/2023		1781	11	69,020	28,460	40,560	20.28	25439.51	31.36%	6.36	8364.38	
9/11/2023		1782	10	68,240	27,840	40,400	20.20	25459.71	30.57%	6.18	8370.56	
9/11/2023		1783	11	71,220	27,860	43,360	21.68	25481.39	31.95%	6.93	8377.49	
9/11/2023		1784	10	69,340	28,300	41,040	20.52	25501.91	32.28%	6.62	8384.11	
9/11/2023		1785	11	70,480	28,000	42,480	21.24	25523.15	32.03%	6.80	8390.91	
9/11/2023		1786	10	68,060	27,720	40,340	20.17	25543.32	33.14%	6.68	8397.60	
9/11/2023		1787	11	65,740	27,920	37,820	18.91	25562.23	32.85%	6.21	8403.81	
9/11/2023		1788	10	67,700	27,900	39,800	19.90	25582.13	31.51%	6.27	8410.08	
9/11/2023		1789	11	69,340	27,940	41,400	20.70	25602.83	29.90%	6.19	8416.27	
9/11/2023		1790	10	67,100	27,680	39,420	19.71	25622.54	33.64%	6.63	8422.90	
9/11/2023	12	1791	11	65,720	27,760	37,960	18.98	25641.52	31.15%	5.91	8428.81	
9/12/2023		1792	10	69,940	28,300	41,640	20.82	25662.34	34.11%	7.10	8435.91	
9/12/2023		1793	11	71,460	27,820	43,640	21.82	25684.16	32.05%	6.99	8442.91	
9/12/2023		1794	10	70,000	28,220	41,780	20.89	25705.05	32.21%	6.73	8449.63	
9/12/2023		1795	10	71,240	28,320	42,920	21.46	25726.51	30.93%	6.64	8456.27	
9/12/2023	5	1796	10	64,320	28,320	36,000	18.00	25744.51	29.09%	5.24	8461.51	
9/14/2023		1797	10	52,020	28,980	23,040	11.52	25756.03	33.01%	3.80	8465.31	
9/14/2023		1798	13	54,500	21,820	32,680	16.34	25772.37	33.77%	5.52	8470.83	
9/14/2023		1799	10	52,480	28,120	24,360	12.18	25784.55	33.33%	4.06	8474.89	
9/14/2023		1800	13	52,260	22,960	29,300	14.65	25799.20	31.42%	4.60	8479.49	
9/14/2023		1801	10	55,160	27,640	27,520	13.76	25812.96	34.91%	4.80	8484.30	
9/14/2023		1802	13	52,800	21,700	31,100	15.55	25828.51	34.17%	5.31	8489.61	
9/14/2023		1803	10	62,380	27,240	35,140	17.57	25846.08	32.17%	5.65	8495.26	
9/14/2023		1804	13	56,340	21,760	34,580	17.29	25863.37	36.23%	6.26	8501.53	
9/14/2023		1805	10	59,660	27,200	32,460	16.23	25879.60	34.14%	5.54	8507.07	
9/14/2023		1806	13	51,720	21,640	30,080	15.04	25894.64	32.68%	4.92	8511.98	
9/14/2023		1807	10	57,580	27,340	30,240	15.12	25909.76	35.11%	5.31	8517.29	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/14/2023		1808	13	52,920	21,240	31,680	15.84	25925.60	35.39%	5.61	8522.90	
9/14/2023		1809	10	59,700	27,400	32,300	16.15	25941.75	34.69%	5.60	8528.50	
9/14/2023		1810	13	51,660	20,940	30,720	15.36	25957.11	33.15%	5.09	8533.59	
9/14/2023	15	1811	10	57,960	27,080	30,880	15.44	25972.55	36.45%	5.63	8539.22	
9/15/2023		1812	13	54,600	22,460	32,140	16.07	25988.62	35.88%	5.77	8544.98	
9/15/2023		1813	10	55,140	27,560	27,580	13.79	26002.41	31.91%	4.40	8549.38	
9/15/2023		1814	13	50,000	22,980	27,020	13.51	26015.92	34.17%	4.62	8554.00	
9/15/2023		1815	10	53,520	27,600	25,920	12.96	26028.88	32.37%	4.20	8558.20	
9/15/2023		1816	13	50,400	23,240	27,160	13.58	26042.46	31.76%	4.31	8562.51	
9/15/2023		1817	10	53,760	27,240	26,520	13.26	26055.72	33.33%	4.42	8566.93	
9/15/2023	7	1818	13	47,440	22,020	25,420	12.71	26068.43	33.52%	4.26	8571.19	
9/18/2023		1819	10	42,780	28,960	13,820	6.91	26075.34	34.05%	2.35	8573.54	
9/18/2023		1820	13	55,180	22,460	32,720	16.36	26091.70	30.87%	5.05	8578.59	
9/18/2023		1821	10	66,680	28,920	37,760	18.88	26110.58	355.39%	67.10	8645.69	
9/18/2023		1822	13	50,120	21,660	28,460	14.23	26124.81	33.20%	4.72	8650.41	
9/18/2023	5	1823	10	63,780	28,000	35,780	17.89	26142.70	34.13%	6.11	8656.52	
9/19/2023		1824	13	55,160	21,160	34,000	17.00	26159.70	33.07%	5.62	8662.14	
9/19/2023		1825	10	67,420	28,720	38,700	19.35	26179.05	32.89%	6.36	8668.51	
9/19/2023		1826	13	49,820	21,240	28,580	14.29	26193.34	29.72%	4.25	8672.75	
9/19/2023		1827	10	63,280	28,500	34,780	17.39	26210.73	31.78%	5.53	8678.28	
9/19/2023		1828	13	44,700	22,300	22,400	11.20	26221.93	33.15%	3.71	8681.99	
9/19/2023		1829	10	60,620	28,560	32,060	16.03	26237.96	30.44%	4.88	8686.87	
9/19/2023		1830	13	46,720	21,740	24,980	12.49	26250.45	34.66%	4.33	8691.20	
9/19/2023		1831	10	61,540	28,360	33,180	16.59	26267.04	31.69%	5.26	8696.46	
9/19/2023		1832	13	46,400	21,460	24,940	12.47	26279.51	38.46%	4.80	8701.25	
9/19/2023		1833	10	63,540	28,800	34,740	17.37	26296.88	34.17%	5.94	8707.19	
9/19/2023		1834	13	47,620	21,120	26,500	13.25	26310.13	32.24%	4.27	8711.46	
9/19/2023	12	1835	10	63,020	28,180	34,840	17.42	26327.55	35.14%	6.12	8717.58	
9/21/2023		1836	13	52,200	21,240	30,960	15.48	26343.03	27.50%	4.26	8721.84	
9/21/2023		1837	10	66,480	27,120	39,360	19.68	26362.71	33.40%	6.57	8728.41	
9/21/2023		1838	13	49,620	21,500	28,120	14.06	26376.77	32.37%	4.55	8732.96	
9/21/2023		1839	10	65,600	27,120	38,480	19.24	26396.01	31.48%	6.06	8739.02	
9/21/2023		1840	13	47,980	21,100	26,880	13.44	26409.45	32.38%	4.35	8743.37	
9/21/2023		1841	10	63,540	26,820	36,720	18.36	26427.81	32.24%	5.92	8749.29	
9/21/2023		1842	13	50,360	20,860	29,500	14.75	26442.56	32.76%	4.83	8754.12	
9/21/2023		1843	10	63,000	26,820	36,180	18.09	26460.65	29.56%	5.35	8759.47	
9/21/2023		1844	13	47,740	20,720	27,020	13.51	26474.16	30.91%	4.18	8763.65	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/21/2023		1845	10	60,460	27,800	32,660	16.33	26490.49	30.83%	5.03	8768.68	
9/21/2023	11	1846	13	46,060	20,820	25,240	12.62	26503.11	35.08%	4.43	8773.11	
9/22/2023		1847	10	65,540	27,060	38,480	19.24	26522.35	31.60%	6.08	8779.19	
9/22/2023		1848	13	52,220	20,720	31,500	15.75	26538.10	30.61%	4.82	8784.01	
9/22/2023		1849	10	64,880	27,100	37,780	18.89	26556.99	32.14%	6.07	8790.08	
9/22/2023		1850	13	45,220	20,860	24,360	12.18	26569.17	32.79%	3.99	8794.08	
9/22/2023		1851	10	62,620	27,800	34,820	17.41	26586.58	33.84%	5.89	8799.97	
9/22/2023		1852	11	63,220	26,800	36,420	18.21	26604.79	30.65%	5.58	8805.55	
9/22/2023	7	1853	11	61,440	28,700	32,740	16.37	26621.16	33.30%	5.45	8811.00	
9/25/2023		1854	10	67,300	27,360	39,940	19.97	26641.13	32.63%	6.52	8817.52	
9/25/2023		1855	11	62,280	27,520	34,760	17.38	26658.51	27.36%	4.76	8822.27	
9/25/2023		1856	10	65,420	27,760	37,660	18.83	26677.34	30.69%	5.78	8828.05	
9/25/2023		1857	11	66,520	27,840	38,680	19.34	26696.68	33.21%	6.42	8834.47	
9/25/2023		1858	10	63,220	27,340	35,880	17.94	26714.62	29.31%	5.26	8839.73	
9/25/2023		1859	11	66,100	27,920	38,180	19.09	26733.71	30.49%	5.82	8845.55	
9/25/2023		1860	10	60,180	27,180	33,000	16.50	26750.21	33.00%	5.45	8851.00	
9/25/2023		1861	11	65,140	27,480	37,660	18.83	26769.04	32.28%	6.08	8857.07	
9/25/2023	9	1862	10	64,880	27,140	37,740	18.87	26787.91	32.67%	6.16	8863.24	
9/26/2023		1863	11	66,220	27,980	38,240	19.12	26807.03	35.25%	6.74	8869.98	
9/26/2023		1864	10	63,160	27,900	35,260	17.63	26824.66	29.18%	5.14	8875.12	
9/26/2023		1865	11	62,500	28,800	33,700	16.85	26841.51	32.55%	5.48	8880.61	
9/26/2023		1866	10	61,200	27,720	33,480	16.74	26858.25	31.92%	5.34	8885.95	
9/26/2023		1867	11	65,160	27,680	37,480	18.74	26876.99	31.65%	5.93	8891.88	
9/26/2023		1868	10	64,280	27,320	36,960	18.48	26895.47	30.71%	5.68	8897.56	
9/26/2023		1869	11	69,580	27,620	41,960	20.98	26916.45	30.57%	6.41	8903.97	
9/26/2023		1870	10	66,480	27,440	39,040	19.52	26935.97	30.80%	6.01	8909.98	
9/26/2023	9	1871	10	63,100	27,380	35,720	17.86	26953.83	32.98%	5.89	8915.87	
9/28/2023		1872	10	64,300	27,540	36,760	18.38	26972.21	32.96%	6.06	8921.93	
9/28/2023		1873	11	64,680	27,340	37,340	18.67	26990.88	32.12%	6.00	8927.93	
9/28/2023		1874	10	63,680	27,560	36,120	18.06	27008.94	31.54%	5.70	8933.63	
9/28/2023		1875	11	66,160	27,340	38,820	19.41	27028.35	32.88%	6.38	8940.01	
9/28/2023		1876	10	62,940	27,260	35,680	17.84	27046.19	31.02%	5.53	8945.54	
9/28/2023		1877	11	65,080	27,940	37,140	18.57	27064.76	33.01%	6.13	8951.67	
9/28/2023		1878	10	64,280	27,380	36,900	18.45	27083.21	31.59%	5.83	8957.50	
9/28/2023	8	1879	11	63,520	27,500	36,020	18.01	27101.22	30.89%	5.56	8963.06	
9/29/2023		1880	10	67,340	27,640	39,700	19.85	27121.07	30.80%	6.11	8969.18	
9/29/2023		1881	11	66,560	27,860	38,700	19.35	27140.42	31.15%	6.03	8975.20	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/29/2023		1882	10	65,800	27,900	37,900	18.95	27159.37	31.01%	5.88	8981.08	
9/29/2023		1883	11	69,180	28,040	41,140	20.57	27179.94	32.15%	6.61	8987.69	
9/29/2023		1884	10	65,420	28,080	37,340	18.67	27198.61	30.86%	5.76	8993.46	
9/29/2023	6	1885	11	63,560	27,680	35,880	17.94	27216.55	31.34%	5.62	8999.08	
10/2/2023		1886	10	68,240	27,940	40,300	20.15	27236.70	32.47%	6.54	9005.62	
10/2/2023		1887	11	68,700	27,700	41,000	20.50	27257.20	28.54%	5.85	9011.47	
10/2/2023		1888	10	66,940	27,680	39,260	19.63	27276.83	29.64%	5.82	9017.29	
10/2/2023		1889	11	65,720	27,420	38,300	19.15	27295.98	29.43%	5.64	9022.93	
10/2/2023		1890	10	63,900	27,620	36,280	18.14	27314.12	34.18%	6.20	9029.13	
10/2/2023		1891	11	66,520	27,120	39,400	19.70	27333.82	32.35%	6.37	9035.50	
10/2/2023		1892	10	66,160	27,380	38,780	19.39	27353.21	31.87%	6.18	9041.68	
10/2/2023		1893	11	67,200	27,480	39,720	19.86	27373.07	30.84%	6.12	9047.80	
10/2/2023		1894	10	66,040	27,820	38,220	19.11	27392.18	31.98%	6.11	9053.91	
10/2/2023		1895	11	64,500	27,080	37,420	18.71	27410.89	30.71%	5.75	9059.66	
10/2/2023	11	1896	10	59,900	27,440	32,460	16.23	27427.12	31.35%	5.09	9064.75	
10/3/2023		1897	10	66,820	28,300	38,520	19.26	27446.38	30.15%	5.81	9070.55	
10/3/2023		1898	11	67,120	27,940	39,180	19.59	27465.97	30.60%	5.99	9076.55	
10/3/2023		1899	10	65,200	27,740	37,460	18.73	27484.70	32.02%	6.00	9082.55	
10/3/2023		1900	11	65,420	27,460	37,960	18.98	27503.68	30.06%	5.71	9088.25	
10/3/2023		1901	10	65,840	28,380	37,460	18.73	27522.41	28.54%	5.35	9093.60	
10/3/2023	6	1902	11	65,340	27,740	37,600	18.80	27541.21	32.05%	6.03	9099.62	
10/5/2023		1903	10	65,380	28,800	36,580	18.29	27559.50	29.60%	5.41	9105.04	
10/5/2023		1904	11	67,000	28,140	38,860	19.43	27578.93	30.21%	5.87	9110.91	
10/5/2023		1905	10	63,360	28,440	34,920	17.46	27596.39	28.76%	5.02	9115.93	
10/5/2023		1906	11	64,340	28,400	35,940	17.97	27614.36	30.06%	5.40	9121.33	
10/5/2023		1907	10	67,780	27,900	39,880	19.94	27634.30	32.09%	6.40	9127.73	
10/5/2023	6	1908	11	63,120	27,600	35,520	17.76	27652.06	29.96%	5.32	9133.05	
10/6/2023		1909	10	65,900	29,180	36,720	18.36	27670.42	29.16%	5.35	9138.40	
10/6/2023		1910	11	67,960	27,620	40,340	20.17	27690.59	31.91%	6.44	9144.84	
10/6/2023		1911	10	65,920	28,820	37,100	18.55	27709.14	31.90%	5.92	9150.76	
10/6/2023		1912	11	66,280	27,960	38,320	19.16	27728.30	30.87%	5.91	9156.67	
10/6/2023		1913	10	66,580	28,740	37,840	18.92	27747.22	28.91%	5.47	9162.14	
10/6/2023		1914	11	66,260	27,920	38,340	19.17	27766.39	30.62%	5.87	9168.01	
10/6/2023	7	1915	10	63,660	28,160	35,500	17.75	27784.14	30.62%	5.44	9173.45	
10/9/2023		1916	11	66,440	28,840	37,600	18.80	27802.94	33.60%	6.32	9179.76	
10/9/2023		1917	10	66,040	28,040	38,000	19.00	27821.94	28.97%	5.50	9185.27	
10/9/2023		1918	11	67,820	28,800	39,020	19.51	27841.45	30.98%	6.04	9191.31	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/9/2023		1919	10	70,200	29,420	40,780	20.39	27861.84	28.76%	5.86	9197.18	
10/9/2023		1920	11	70,140	28,820	41,320	20.66	27882.50	29.28%	6.05	9203.23	
10/9/2023		1921	10	65,620	28,360	37,260	18.63	27901.13	30.27%	5.64	9208.86	
10/9/2023		1922	11	67,040	28,180	38,860	19.43	27920.56	30.06%	5.84	9214.71	
10/9/2023		1923	10	67,100	28,080	39,020	19.51	27940.07	33.40%	6.52	9221.22	
10/9/2023		1924	11	69,780	28,260	41,520	20.76	27960.83	28.80%	5.98	9227.20	
10/9/2023	10	1925	10	62,980	28,220	34,760	17.38	27978.21	32.94%	5.72	9232.93	
10/10/2023		1926	11	67,820	28,420	39,400	19.70	27997.91	30.30%	5.97	9238.89	
10/10/2023		1927	10	67,540	27,980	39,560	19.78	28017.69	31.60%	6.25	9245.14	
10/10/2023		1928	11	65,400	28,640	36,760	18.38	28036.07	28.43%	5.23	9250.37	
10/10/2023		1929	10	62,960	28,200	34,760	17.38	28053.45	30.16%	5.24	9255.61	
10/10/2023		1930	11	61,980	27,920	34,060	17.03	28070.48	28.71%	4.89	9260.50	
10/10/2023	6	1931	10	60,440	27,800	32,640	16.32	28086.80	30.00%	4.90	9265.40	
10/12/2023		1932	11	68,540	29,540	39,000	19.50	28106.30	31.94%	6.23	9271.63	
10/12/2023		1933	10	72,340	28,220	44,120	22.06	28128.36	27.93%	6.16	9277.79	
10/12/2023		1934	11	66,820	28,640	38,180	19.09	28147.45	30.93%	5.90	9283.69	
10/12/2023		1935	10	65,660	28,400	37,260	18.63	28166.08	28.81%	5.37	9289.06	
10/12/2023		1936	11	66,980	27,960	39,020	19.51	28185.59	29.37%	5.73	9294.79	
10/12/2023		1937	10	59,260	27,960	31,300	15.65	28201.24	30.14%	4.72	9299.51	
10/12/2023		1938	11	65,240	27,320	37,920	18.96	28220.20	28.14%	5.34	9304.84	
10/12/2023		1939	10	62,200	27,760	34,440	17.22	28237.42	30.51%	5.25	9310.10	
10/12/2023	9	1940	11	63,760	27,020	36,740	18.37	28255.79	29.33%	5.39	9315.48	
10/13/2023		1941	10	68,420	27,980	40,440	20.22	28276.01	33.73%	6.82	9322.30	
10/13/2023		1942	11	62,040	27,180	34,860	17.43	28293.44	33.19%	5.79	9328.09	
10/13/2023		1943	10	61,620	27,740	33,880	16.94	28310.38	32.02%	5.42	9333.51	
10/13/2023	4	1944	11	65,240	27,920	37,320	18.66	28329.04	32.27%	6.02	9339.53	
10/16/2023		1945	11	68,240	28,440	39,800	19.90	28348.94	30.54%	6.08	9345.61	
10/16/2023		1946	10	68,560	28,140	40,420	20.21	28369.15	31.55%	6.38	9351.99	
10/16/2023		1947	11	65,740	28,420	37,320	18.66	28387.81	28.51%	5.32	9357.31	
10/16/2023		1948	10	59,760	28,200	31,560	15.78	28403.59	28.16%	4.44	9361.75	
10/16/2023		1949	11	60,040	28,480	31,560	15.78	28419.37	29.09%	4.59	9366.34	
10/16/2023		1950	11	61,140	28,120	33,020	16.51	28435.88	29.25%	4.83	9371.17	
10/16/2023		1951	11	59,760	28,120	31,640	15.82	28451.70	32.22%	5.10	9376.27	
10/16/2023		1952	10	58,820	28,060	30,760	15.38	28467.08	29.78%	4.58	9380.85	
10/16/2023		1953	11	60,000	28,220	31,780	15.89	28482.97	33.01%	5.25	9386.09	
10/16/2023		1954	10	58,380	28,500	29,880	14.94	28497.91	32.05%	4.79	9390.88	
10/16/2023		1955	11	60,500	28,340	32,160	16.08	28513.99	31.03%	4.99	9395.87	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/16/2023	12	1956	10	60,120	28,040	32,080	16.04	28530.03	32.68%	5.24	9401.11	
10/17/2023		1957	11	63,680	28,440	35,240	17.62	28547.65	32.14%	5.66	9406.78	
10/17/2023		1958	10	67,000	28,380	38,620	19.31	28566.96	31.63%	6.11	9412.88	
10/17/2023		1959	11	65,320	28,380	36,940	18.47	28585.43	30.40%	5.61	9418.50	
10/17/2023		1960	10	63,840	28,820	35,020	17.51	28602.94	31.08%	5.44	9423.94	
10/17/2023		1961	11	63,440	28,380	35,060	17.53	28620.47	32.27%	5.66	9429.60	
10/17/2023		1962	10	67,160	28,460	38,700	19.35	28639.82	31.30%	6.06	9435.65	
10/17/2023	7	1963	11	57,720	28,180	29,540	14.77	28654.59	31.12%	4.60	9440.25	
10/18/2023		1964	10	60,460	28,700	31,760	15.88	28670.47	32.11%	5.10	9445.35	
10/18/2023		1965	11	61,460	27,940	33,520	16.76	28687.23	28.97%	4.86	9450.21	
10/18/2023		1966	10	68,040	28,500	39,540	19.77	28707.00	29.18%	5.77	9455.97	
10/18/2023	4	1967	11	65,520	27,780	37,740	18.87	28725.87	30.20%	5.70	9461.67	
10/19/2023		1968	10	67,260	28,620	38,640	19.32	28745.19	29.17%	5.64	9467.31	
10/19/2023		1969	11	66,740	27,660	39,080	19.54	28764.73	34.74%	6.79	9474.10	
10/19/2023		1970	10	68,320	28,420	39,900	19.95	28784.68	31.28%	6.24	9480.34	
10/19/2023	4	1971	11	64,920	28,360	36,560	18.28	28802.96	31.32%	5.73	9486.06	
10/20/2023		1972	11	66,900	28,740	38,160	19.08	28822.04	29.01%	5.54	9491.60	
10/20/2023		1973	10	69,380	28,740	40,640	20.32	28842.36	27.65%	5.62	9497.22	
10/20/2023		1974	11	66,840	28,400	38,440	19.22	28861.58	27.29%	5.25	9502.46	
10/20/2023	4	1975	10	65,960	28,960	37,000	18.50	28880.08	29.60%	5.48	9507.94	
10/23/2023		1976	11	67,380	27,900	39,480	19.74	28899.82	32.33%	6.38	9514.32	
10/23/2023		1977	10	67,580	28,060	39,520	19.76	28919.58	27.00%	5.34	9519.65	
10/23/2023		1978	11	68,240	28,260	39,980	19.99	28939.57	30.62%	6.12	9525.78	
10/23/2023		1979	10	65,860	27,540	38,320	19.16	28958.73	27.45%	5.26	9531.03	
10/23/2023		1980	11	66,420	27,800	38,620	19.31	28978.04	27.92%	5.39	9536.43	
10/23/2023		1981	10	66,660	27,900	38,760	19.38	28997.42	27.46%	5.32	9541.75	
10/23/2023		1982	11	65,580	27,480	38,100	19.05	29016.47	29.71%	5.66	9547.41	
10/23/2023		1983	10	65,180	27,640	37,540	18.77	29035.24	29.65%	5.57	9552.97	
10/23/2023	9	1984	11	65,780	27,680	38,100	19.05	29054.29	29.96%	5.71	9558.68	
10/24/2023		1985	10	68,320	27,720	40,600	20.30	29074.59	30.40%	6.17	9564.85	
10/24/2023		1986	11	66,060	27,500	38,560	19.28	29093.87	30.33%	5.85	9570.70	
10/24/2023		1987	10	68,660	27,520	41,140	20.57	29114.44	28.35%	5.83	9576.53	
10/24/2023		1988	11	64,720	27,740	36,980	18.49	29132.93	31.31%	5.79	9582.32	
10/24/2023		1989	10	64,320	27,440	36,880	18.44	29151.37	28.52%	5.26	9587.58	
10/24/2023		1990	11	64,840	27,680	37,160	18.58	29169.95	31.11%	5.78	9593.36	
10/24/2023	7	1991	10	64,380	27,620	36,760	18.38	29188.33	31.36%	5.76	9599.12	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/26/2023		1992	11	66,740	29,360	37,380	18.69	29207.02	27.32%	5.11	9604.23	
10/26/2023		1993	10	70,120	27,540	42,580	21.29	29228.31	29.51%	6.28	9610.51	
10/26/2023		1994	11	65,780	27,940	37,840	18.92	29247.23	30.91%	5.85	9616.36	
10/26/2023		1995	10	69,540	28,160	41,380	20.69	29267.92	30.12%	6.23	9622.59	
10/26/2023		1996	11	62,060	28,000	34,060	17.03	29284.95	31.15%	5.30	9627.90	
10/26/2023		1997	10	68,020	27,840	40,180	20.09	29305.04	28.49%	5.72	9633.62	
10/26/2023	7	1998	11	65,540	28,020	37,520	18.76	29323.80	29.88%	5.61	9639.23	
10/27/2023		1999	10	67,980	28,260	39,720	19.86	29343.66	30.51%	6.06	9645.29	
10/27/2023		2000	11	65,380	28,060	37,320	18.66	29362.32	27.98%	5.22	9650.51	
10/27/2023		2001	10	66,140	28,380	37,760	18.88	29381.20	32.08%	6.06	9656.56	
10/27/2023		2002	11	65,820	27,660	38,160	19.08	29400.28	30.09%	5.74	9662.30	
10/27/2023		2003	10	55,340	28,560	26,780	13.39	29413.67	32.21%	4.31	9666.62	
10/27/2023		2004	11	62,960	27,860	35,100	17.55	29431.22	31.57%	5.54	9672.16	
10/27/2023	7	2005	10	47,880	28,060	19,820	9.91	29441.13	29.94%	2.97	9675.12	
10/30/2023		2006	10	68,240	28,680	39,560	19.78	29460.91	28.44%	5.63	9680.75	
10/30/2023		2007	11	68,260	27,640	40,620	20.31	29481.22	28.13%	5.71	9686.46	
10/30/2023		2008	10	66,620	28,420	38,200	19.10	29500.32	30.02%	5.73	9692.20	
10/30/2023		2009	11	68,220	28,340	39,880	19.94	29520.26	28.52%	5.69	9697.88	
10/30/2023		2010	11	68,860	28,440	40,420	20.21	29540.47	29.70%	6.00	9703.89	
10/30/2023		2011	11	68,520	27,800	40,720	20.36	29560.83	28.63%	5.83	9709.72	
10/30/2023		2012	10	66,080	28,960	37,120	18.56	29579.39	30.51%	5.66	9715.38	
10/30/2023		2013	11	65,300	28,600	36,700	18.35	29597.74	29.19%	5.36	9720.73	
10/30/2023	9	2014	10	66,500	28,940	37,560	18.78	29616.52	28.10%	5.28	9726.01	
10/31/2023		2015	11	65,820	28,480	37,340	18.67	29635.19	29.51%	5.51	9731.52	
10/31/2023		2016	10	65,220	28,800	36,420	18.21	29653.40	29.18%	5.31	9736.84	
10/31/2023		2017	11	65,920	28,040	37,880	18.94	29672.34	32.14%	6.09	9742.92	
10/31/2023		2018	10	66,400	28,740	37,660	18.83	29691.17	30.49%	5.74	9748.66	
10/31/2023		2019	11	66,320	28,340	37,980	18.99	29710.16	28.83%	5.47	9754.14	
10/31/2023	6	2020	10	64,220	28,840	35,380	17.69	29727.85	32.94%	5.83	9759.97	
11/1/2023		2021	11	64,960	28,500	36,460	18.23	29746.08	29.59%	5.39	9765.36	
11/1/2023		2022	10	60,880	28,680	32,200	16.10	29762.18	30.56%	4.92	9770.28	
11/1/2023		2023	11	61,680	28,460	33,220	16.61	29778.79	29.46%	4.89	9775.17	
11/1/2023	4	2024	10	56,960	28,720	28,240	14.12	29792.91	30.90%	4.36	9779.54	
11/2/2023		2025	11	61,540	30,360	31,180	15.59	29808.50	31.48%	4.91	9784.44	
11/2/2023		2026	10	66,680	28,820	37,860	18.93	29827.43	29.07%	5.50	9789.95	
11/2/2023	3	2027	11	65,360	30,100	35,260	17.63	29845.06	31.32%	5.52	9795.47	
11/3/2023		2028	10	48,260	28,600	19,660	9.83	29854.89	28.29%	2.78	9798.25	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/3/2023		2029	11	67,200	30,140	37,060	18.53	29873.42	28.41%	5.26	9803.51	
11/3/2023		2030	10	47,540	25,800	21,740	10.87	29884.29	30.69%	3.34	9806.85	
11/3/2023		2031	11	63,620	31,820	31,800	15.90	29900.19	30.54%	4.86	9811.71	
11/3/2023		2032	10	48,220	28,480	19,740	9.87	29910.06	28.63%	2.83	9814.53	
11/3/2023	6	2033	11	61,220	29,200	32,020	16.01	29926.07	28.51%	4.56	9819.10	
11/6/2023		2034	10	47,920	22,040	25,880	12.94	29939.01	28.60%	3.70	9822.80	
11/6/2023		2035	11	63,500	27,600	35,900	17.95	29956.96	28.65%	5.14	9827.94	
11/6/2023		2036	10	50,540	22,640	27,900	13.95	29970.91	31.54%	4.40	9832.34	
11/6/2023		2037	11	66,720	28,640	38,080	19.04	29989.95	28.38%	5.40	9837.74	
11/6/2023		2038	10	49,340	22,380	26,960	13.48	30003.43	28.12%	3.79	9841.53	
11/6/2023		2039	11	64,980	27,520	37,460	18.73	30022.16	27.32%	5.12	9846.65	
11/6/2023		2040	10	51,340	25,500	25,840	12.92	30035.08	27.98%	3.62	9850.27	
11/6/2023		2041	11	61,420	28,100	33,320	16.66	30051.74	29.62%	4.93	9855.20	
11/6/2023	9	2042	10	48,560	23,060	25,500	12.75	30064.49	29.98%	3.82	9859.02	
11/7/2023		2043	11	63,760	27,720	36,040	18.02	30082.51	29.96%	5.40	9864.42	
11/7/2023		2044	10	50,020	23,360	26,660	13.33	30095.84	30.42%	4.05	9868.48	
11/7/2023		2045	11	62,560	28,400	34,160	17.08	30112.92	30.23%	5.16	9873.64	
11/7/2023		2046	10	47,640	22,860	24,780	12.39	30125.31	31.18%	3.86	9877.50	
11/7/2023		2047	11	65,160	28,280	36,880	18.44	30143.75	28.49%	5.25	9882.76	
11/7/2023		2048	10	46,060	22,320	23,740	11.87	30155.62	28.65%	3.40	9886.16	
11/7/2023		2049	11	62,580	28,020	34,560	17.28	30172.90	30.02%	5.19	9891.34	
11/7/2023	8	2050	10	47,840	22,260	25,580	12.79	30185.69	31.36%	4.01	9895.36	
11/9/2023		2051	11	66,180	29,560	36,620	18.31	30204.00	28.96%	5.30	9900.66	
11/9/2023		2052	10	48,840	23,380	25,460	12.73	30216.73	31.29%	3.98	9904.64	
11/9/2023		2053	11	62,600	28,800	33,800	16.90	30233.63	28.35%	4.79	9909.43	
11/9/2023		2054	10	47,680	22,980	24,700	12.35	30245.98	30.06%	3.71	9913.15	
11/9/2023		2055	11	61,920	28,660	33,260	16.63	30262.61	29.04%	4.83	9917.97	
11/9/2023		2056	10	50,940	22,640	28,300	14.15	30276.76	28.87%	4.09	9922.06	
11/9/2023		2057	11	61,980	28,300	33,680	16.84	30293.60	29.20%	4.92	9926.98	
11/9/2023		2058	10	50,800	26,020	24,780	12.39	30305.99	28.93%	3.58	9930.56	
11/9/2023	9	2059	11	61,480	27,920	33,560	16.78	30322.77	28.17%	4.73	9935.29	
11/10/2023		2060	10	52,540	24,740	27,800	13.90	30336.67	28.79%	4.00	9939.29	
11/10/2023		2061	11	62,720	28,200	34,520	17.26	30353.93	30.11%	5.20	9944.49	
11/10/2023		2062	10	48,340	24,800	23,540	11.77	30365.70	28.71%	3.38	9947.87	
11/10/2023		2063	11	62,900	29,000	33,900	16.95	30382.65	29.90%	5.07	9952.93	
11/10/2023		2064	10	49,320	23,180	26,140	13.07	30395.72	29.31%	3.83	9956.77	
11/10/2023		2065	11	61,700	28,160	33,540	16.77	30412.49	27.80%	4.66	9961.43	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/10/2023		2066	10	50,940	26,120	24,820	12.41	30424.90	32.01%	3.97	9965.40	
11/10/2023	8	2067	11	61,780	28,540	33,240	16.62	30441.52	31.12%	5.17	9970.57	
11/13/2023		2068	10	51,880	23,020	28,860	14.43	30455.95	28.29%	4.08	9974.65	
11/13/2023		2069	11	63,260	28,000	35,260	17.63	30473.58	29.74%	5.24	9979.90	
11/13/2023		2070	10	52,240	25,420	26,820	13.41	30486.99	29.06%	3.90	9983.79	
11/13/2023		2071	11	62,000	28,360	33,640	16.82	30503.81	28.57%	4.81	9988.60	
11/13/2023		2072	10	49,760	23,000	26,760	13.38	30517.19	29.10%	3.89	9992.49	
11/13/2023		2073	11	61,960	27,960	34,000	17.00	30534.19	29.90%	5.08	9997.58	
11/13/2023		2074	10	49,560	24,820	24,740	12.37	30546.56	28.78%	3.56	10001.14	
11/13/2023		2075	11	65,400	28,500	36,900	18.45	30565.01	30.00%	5.54	10006.67	
11/13/2023	9	2076	10	48,680	24,640	24,040	12.02	30577.03	30.17%	3.63	10010.30	
11/14/2023		2077	11	65,320	29,020	36,300	18.15	30595.18	30.10%	5.46	10015.76	
11/14/2023		2078	10	50,000	23,340	26,660	13.33	30608.51	31.62%	4.21	10019.98	
11/14/2023		2079	11	65,260	27,880	37,380	18.69	30627.20	28.87%	5.40	10025.37	
11/14/2023		2080	10	50,260	24,200	26,060	13.03	30640.23	28.26%	3.68	10029.05	
11/14/2023		2081	11	62,940	27,720	35,220	17.61	30657.84	29.98%	5.28	10034.33	
11/14/2023		2082	10	50,060	23,380	26,680	13.34	30671.18	29.75%	3.97	10038.30	
11/14/2023		2083	11	61,820	27,680	34,140	17.07	30688.25	31.95%	5.45	10043.76	
11/14/2023	8	2084	10	46,460	23,520	22,940	11.47	30699.72	31.09%	3.57	10047.32	
11/16/2023		2085	11	64,260	28,780	35,480	17.74	30717.46	30.14%	5.35	10052.67	
11/16/2023		2086	10	49,460	23,940	25,520	12.76	30730.22	31.42%	4.01	10056.68	
11/16/2023		2087	11	64,380	27,820	36,560	18.28	30748.50	31.35%	5.73	10062.41	
11/16/2023		2088	10	50,140	23,760	26,380	13.19	30761.69	30.96%	4.08	10066.49	
11/16/2023		2089	11	62,680	28,640	34,040	17.02	30778.71	28.21%	4.80	10071.29	
11/16/2023	6	2090	10	47,040	25,020	22,020	11.01	30789.72	27.98%	3.08	10074.37	
11/17/2023		2091	11	65,740	28,200	37,540	18.77	30808.49	31.51%	5.91	10080.29	
11/17/2023		2092	10	51,660	23,980	27,680	13.84	30822.33	30.50%	4.22	10084.51	
11/17/2023		2093	11	64,200	28,560	35,640	17.82	30840.15	31.76%	5.66	10090.17	
11/17/2023		2094	10	48,220	24,600	23,620	11.81	30851.96	31.31%	3.70	10093.87	
11/17/2023	5	2095	11	64,120	28,460	35,660	17.83	30869.79	29.32%	5.23	10099.09	
11/20/2023		2096	10	48,780	30,080	18,700	9.35	30879.14	28.99%	2.71	10101.81	
11/20/2023		2097	11	65,020	27,860	37,160	18.58	30897.72	29.17%	5.42	10107.23	
11/20/2023		2098	10	49,720	22,520	27,200	13.60	30911.32	30.11%	4.09	10111.32	
11/20/2023		2099	11	64,440	27,580	36,860	18.43	30929.75	31.75%	5.85	10117.17	
11/20/2023		2100	10	49,340	22,760	26,580	13.29	30943.04	29.13%	3.87	10121.04	
11/20/2023		2101	11	62,680	27,880	34,800	17.40	30960.44	30.87%	5.37	10126.41	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/20/2023		2102	10	49,120	22,920	26,200	13.10	30973.54	29.41%	3.85	10130.27	
11/20/2023		2103	11	65,400	27,920	37,480	18.74	30992.28	29.48%	5.52	10135.79	
11/20/2023	9	2104	10	48,380	22,700	25,680	12.84	31005.12	30.87%	3.96	10139.76	
11/21/2023		2105	11	66,400	27,740	38,660	19.33	31024.45	30.20%	5.84	10145.59	
11/21/2023		2106	10	48,420	23,140	25,280	12.64	31037.09	27.98%	3.54	10149.13	
11/21/2023		2107	11	66,260	28,100	38,160	19.08	31056.17	30.26%	5.77	10154.90	
11/21/2023		2108	10	54,200	23,000	31,200	15.60	31071.77	30.17%	4.71	10159.61	
11/21/2023		2109	11	61,620	27,960	33,660	16.83	31088.60	28.22%	4.75	10164.36	
11/21/2023		2110	10	48,480	23,220	25,260	12.63	31101.23	30.71%	3.88	10168.24	
11/21/2023		2111	11	62,480	27,780	34,700	17.35	31118.58	27.50%	4.77	10173.01	
11/21/2023	8	2112	10	48,640	22,800	25,840	12.92	31131.50	30.02%	3.88	10176.89	
11/22/2023		2113	11	63,880	27,820	36,060	18.03	31149.53	27.97%	5.04	10181.93	
11/22/2023		2114	10	52,060	23,000	29,060	14.53	31164.06	27.75%	4.03	10185.96	
11/22/2023		2115	11	62,700	28,340	34,360	17.18	31181.24	31.23%	5.37	10191.33	
11/22/2023		2116	10	42,160	23,380	18,780	9.39	31190.63	28.60%	2.69	10194.01	
11/22/2023		2117	11	62,800	28,020	34,780	17.39	31208.02	31.76%	5.52	10199.54	
11/22/2023	6	2118	10	51,440	23,020	28,420	14.21	31222.23	30.06%	4.27	10203.81	
11/24/2023		2119	11	65,400	27,720	37,680	18.84	31241.07	29.32%	5.52	10209.33	
11/24/2023		2120	10	51,280	22,940	28,340	14.17	31255.24	28.05%	3.97	10213.31	
11/24/2023		2121	11	62,340	27,740	34,600	17.30	31272.54	28.55%	4.94	10218.25	
11/24/2023		2122	10	49,840	22,860	26,980	13.49	31286.03	27.60%	3.72	10221.97	
11/24/2023		2123	11	61,620	27,740	33,880	16.94	31302.97	29.77%	5.04	10227.01	
11/24/2023		2124	10	50,600	22,880	27,720	13.86	31316.83	28.82%	3.99	10231.01	
11/24/2023	7	2125	11	64,280	28,040	36,240	18.12	31334.95	28.13%	5.10	10236.10	
11/27/2023		2126	10	48,720	24,740	23,980	11.99	31346.94	31.00%	3.72	10239.82	
11/27/2023		2127	11	64,020	28,140	35,880	17.94	31364.88	30.49%	5.47	10245.29	
11/27/2023		2128	10	52,520	24,160	28,360	14.18	31379.06	30.26%	4.29	10249.58	
11/27/2023		2129	11	65,000	27,960	37,040	18.52	31397.58	30.81%	5.71	10255.29	
11/27/2023		2130	10	52,220	25,020	27,200	13.60	31411.18	29.50%	4.01	10259.30	
11/27/2023		2131	11	63,500	27,940	35,560	17.78	31428.96	29.92%	5.32	10264.62	
11/27/2023		2132	10	50,080	24,860	25,220	12.61	31441.57	27.98%	3.53	10268.15	
11/27/2023		2133	11	62,440	27,740	34,700	17.35	31458.92	27.93%	4.85	10272.99	
11/27/2023	9	2134	10	50,560	24,660	25,900	12.95	31471.87	30.34%	3.93	10276.92	
11/28/2023		2135	11	67,280	27,780	39,500	19.75	31491.62	29.52%	5.83	10282.75	
11/28/2023		2136	10	52,200	24,120	28,080	14.04	31505.66	30.16%	4.23	10286.99	
11/28/2023		2137	11	61,220	27,720	33,500	16.75	31522.41	27.92%	4.68	10291.66	
11/28/2023		2138	10	50,160	24,260	25,900	12.95	31535.36	28.87%	3.74	10295.40	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/28/2023		2139	11	63,700	27,620	36,080	18.04	31553.40	27.19%	4.91	10300.31	
11/28/2023		2140	10	50,100	24,020	26,080	13.04	31566.44	28.93%	3.77	10304.08	
11/28/2023		2141	11	62,920	27,620	35,300	17.65	31584.09	28.80%	5.08	10309.16	
11/28/2023	8	2142	10	50,020	23,220	26,800	13.40	31597.49	30.25%	4.05	10313.22	
11/29/2023		2143	11	65,800	27,980	37,820	18.91	31616.40	27.08%	5.12	10318.34	
11/29/2023		2144	10	50,760	22,920	27,840	13.92	31630.32	27.75%	3.86	10322.20	
11/29/2023		2145	11	64,000	27,760	36,240	18.12	31648.44	28.96%	5.25	10327.45	
11/29/2023		2146	10	50,160	23,500	26,660	13.33	31661.77	29.26%	3.90	10331.35	
11/29/2023		2147	11	62,980	27,600	35,380	17.69	31679.46	30.87%	5.46	10336.81	
11/29/2023	6	2148	10	49,320	23,700	25,620	12.81	31692.27	31.26%	4.00	10340.81	
30-N0v		2149	11	64,440	27,420	37,020	18.51	31710.78	31.25%	5.78	10346.60	
11/30/2023		2150	10	50,260	25,920	24,340	12.17	31722.95	30.76%	3.74	10350.34	
11/30/2023	3	2151	11	61,780	27,520	34,260	17.13	31740.08	30.33%	5.20	10355.54	
12/4/2023		2153	11	63,960	27,680	36,280	18.14	31758.22	25.10%	4.55	10360.09	
12/4/2023		2154	10	51,020	25,980	25,040	12.52	31752.60	30.39%	3.80	10359.34	
12/4/2023		2155	11	65,560	27,480	38,080	19.04	31771.64	28.76%	5.48	10364.82	
12/4/2023		2156	10	51,360	23,920	27,440	13.72	31785.36	29.45%	4.04	10368.86	
12/4/2023		2157	11	65,200	27,360	37,840	18.92	31804.28	28.05%	5.31	10374.17	
12/4/2023		2158	10	51,520	23,540	27,980	13.99	31818.27	29.26%	4.09	10378.26	
12/4/2023		2159	11	62,460	27,520	34,940	17.47	31835.74	27.33%	4.77	10383.03	
12/4/2023		2160	10	50,460	22,740	27,720	13.86	31849.60	28.35%	3.93	10386.96	
12/4/2023	9	2161	11	65,900	27,500	38,400	19.20	31868.80	27.18%	5.22	10392.18	
12/5/2023		2162	10	68,100	28,080	40,020	20.01	31888.81	30.18%	6.04	10398.22	
12/5/2023		2163	11	67,460	27,680	39,780	19.89	31908.70	30.42%	6.05	10404.27	
12/5/2023		2164	10	68,860	28,660	40,200	20.10	31928.80	29.42%	5.91	10410.18	
12/5/2023		2165	11	68,400	27,940	40,460	20.23	31949.03	29.06%	5.88	10416.06	
12/5/2023		2166	10	64,320	27,880	36,440	18.22	31967.25	29.51%	5.38	10421.44	
12/5/2023		2167	11	66,660	27,560	39,100	19.55	31986.80	28.52%	5.58	10427.02	
12/5/2023		2168	10	62,680	27,660	35,020	17.51	32004.31	29.21%	5.11	10432.13	
12/5/2023	8	2169	11	58,420	27,580	30,840	15.42	32019.73	28.01%	4.32	10436.45	
12/7/2023		2170	10	64,000	29,200	34,800	17.40	32037.13	29.54%	5.14	10441.59	
12/7/2023		2171	11	62,440	27,980	34,460	17.23	32054.36	27.51%	4.74	10446.33	
12/7/2023		2172	10	65,020	28,520	36,500	18.25	32072.61	29.35%	5.36	10451.69	
12/7/2023		2173	11	65,100	27,420	37,680	18.84	32091.45	30.50%	5.75	10457.43	
12/7/2023	5	2174	10	65,600	27,980	37,620	18.81	32110.26	28.06%	5.28	10462.71	
12/8/2023		2175	11	65,440	28,460	36,980	18.49	32128.75	28.66%	5.30	10468.01	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/8/2023		2176	10	65,720	27,760	37,960	18.98	32147.73	28.73%	5.45	10473.46	
12/8/2023		2177	11	64,120	27,580	36,540	18.27	32166.00	27.59%	5.04	10478.50	
12/8/2023		2178	10	64,820	27,600	37,220	18.61	32184.61	27.52%	5.12	10483.62	
12/8/2023		2179	11	61,320	27,340	33,980	16.99	32201.60	29.67%	5.04	10488.67	
12/8/2023	6	2180	10	68,760	27,820	40,940	20.47	32222.07	29.62%	6.06	10494.73	
12/11/2023		2181	11	68,840	28,600	40,240	20.12	32242.19	32.43%	6.52	10501.25	
12/11/2023		2182	10	68,520	27,560	40,960	20.48	32262.67	29.80%	6.10	10507.36	
12/11/2023		2183	11	65,920	28,140	37,780	18.89	32281.56	29.46%	5.56	10512.92	
12/11/2023		2184	10	70,340	27,620	42,720	21.36	32302.92	30.13%	6.44	10519.36	
12/11/2023		2185	11	67,500	27,620	39,880	19.94	32322.86	28.84%	5.75	10525.11	
12/11/2023	6	2186	10	67,820	27,540	40,280	20.14	32343.00	28.60%	5.76	10530.87	
12/12/2023		2187	11	62,580	27,800	34,780	17.39	32360.39	29.64%	5.15	10536.02	
12/12/2023		2188	10	67,060	27,580	39,480	19.74	32380.13	28.65%	5.66	10541.68	
12/12/2023		2189	11	57,700	28,580	29,120	14.56	32394.69	29.82%	4.34	10546.02	
12/12/2023		2190	10	60,840	28,100	32,740	16.37	32411.06	28.32%	4.64	10550.66	
12/12/2023		2191	11	69,140	28,440	40,700	20.35	32431.41	31.36%	6.38	10557.04	
12/12/2023		2192	10	66,560	27,760	38,800	19.40	32450.81	33.93%	6.58	10563.62	
12/12/2023	7	2193	11	66,380	28,040	38,340	19.17	32469.98	32.30%	6.19	10569.81	
12/14/2023		2194	10	64,440	29,100	35,340	17.67	32487.65	32.02%	5.66	10575.47	
12/14/2023		2195	11	59,680	28,140	31,540	15.77	32503.42	28.52%	4.50	10579.97	
12/14/2023		2196	10	62,800	28,260	34,540	17.27	32520.69	29.64%	5.12	10585.09	
12/14/2023		2197	11	61,080	28,320	32,760	16.38	32537.07	27.70%	4.54	10589.62	
12/14/2023	5	2198	10	61,820	28,480	33,340	16.67	32553.74	27.64%	4.61	10594.23	
12/15/2023		2199	11	63,800	28,440	35,360	17.68	32571.42	29.81%	5.27	10599.50	
12/15/2023		2200	10	65,760	28,580	37,180	18.59	32590.01	27.13%	5.04	10604.54	
12/15/2023		2201	11	63,980	27,920	36,060	18.03	32608.04	31.20%	5.63	10610.17	
12/15/2023		2202	10	61,760	27,780	33,980	16.99	32625.03	31.47%	5.35	10615.52	
12/15/2023		2203	11	64,440	27,840	36,600	18.30	32643.33	31.91%	5.84	10621.36	
12/15/2023	6	2204	10	58,620	28,480	30,140	15.07	32658.40	27.54%	4.15	10625.51	
12/18/2023		2205	11	65,420	27,580	37,840	18.92	32677.32	26.28%	4.97	10630.48	
12/18/2023		2206	10	64,180	28,500	35,680	17.84	32695.16	27.72%	4.95	10635.42	
12/18/2023		2207	11	65,220	28,040	37,180	18.59	32713.75	28.01%	5.21	10640.63	
12/18/2023		2208	10	66,200	28,480	37,720	18.86	32732.61	29.75%	5.61	10646.24	
12/18/2023		2209	11	64,840	27,360	37,480	18.74	32751.35	29.57%	5.54	10651.78	
12/18/2023	6	2210	10	67,300	27,780	39,520	19.76	32771.11	29.21%	5.77	10657.56	
12/19/2023		2211	11	61,920	27,680	34,240	17.12	32788.23	29.26%	5.01	10662.56	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/19/2023		2212	10	62,460	28,000	34,460	17.23	32805.46	28.74%	4.95	10667.52	
12/19/2023		2213	11	67,880	28,460	39,420	19.71	32825.17	29.34%	5.78	10673.30	
12/19/2023		2214	10	63,900	28,440	35,460	17.73	32842.90	31.21%	5.53	10678.83	
12/19/2023		2215	11	61,620	27,800	33,820	16.91	32859.81	25.68%	4.34	10683.18	
12/19/2023		2216	10	66,100	27,480	38,620	19.31	32879.12	27.76%	5.36	10688.54	
12/19/2023		2217	11	62,060	27,320	34,740	17.37	32896.49	25.54%	4.44	10692.97	
12/19/2023		2218	10	61,320	27,600	33,720	16.86	32913.35	29.90%	5.04	10698.01	
12/19/2023	9	2219	11	60,260	27,220	33,040	16.52	32929.87	28.80%	4.76	10702.77	
12/21/2023		2220	11	61,880	27,360	34,520	17.26	32947.13	29.89%	5.16	10707.93	
12/21/2023		2221	10	61,760	27,380	34,380	17.19	32964.32	27.23%	4.68	10712.61	
12/21/2023		2222	11	62,380	28,040	34,340	17.17	32981.49	29.90%	5.13	10717.74	
12/21/2023		2223	10	58,560	27,700	30,860	15.43	32996.92	30.60%	4.72	10722.47	
12/21/2023	5	2224	11	64,200	28,060	36,140	18.07	33014.99	32.40%	5.85	10728.32	
12/22/2023		2225	10	63,460	28,220	35,240	17.62	33032.61	31.64%	5.57	10733.90	
12/22/2023		2226	11	63,680	27,740	35,940	17.97	33050.58	31.54%	5.67	10739.56	
12/22/2023		2227	10	67,460	28,540	38,920	19.46	33070.04	29.53%	5.75	10745.31	
12/22/2023		2228	11	64,700	27,860	36,840	18.42	33088.46	30.52%	5.62	10750.93	
12/22/2023		2229	10	62,580	28,120	34,460	17.23	33105.69	34.32%	5.91	10756.85	
12/22/2023		2230	11	62,560	27,260	35,300	17.65	33123.34	30.98%	5.47	10762.31	
12/22/2023	7	2231	10	62,420	27,980	34,440	17.22	33140.56	30.88%	5.32	10767.63	
12/26/2023		2232	11	65,260	28,740	36,520	18.26	33158.82	27.97%	5.11	10772.74	
12/26/2023		2233	10	66,160	28,440	37,720	18.86	33177.68	28.32%	5.34	10778.08	
12/26/2023		2234	11	64,900	27,980	36,920	18.46	33196.14	29.29%	5.41	10783.49	
12/26/2023		2235	10	64,840	28,240	36,600	18.30	33214.44	28.57%	5.23	10788.71	
12/26/2023		2236	11	65,720	27,660	38,060	19.03	33233.47	28.76%	5.47	10794.19	
12/26/2023		2237	10	65,120	27,880	37,240	18.62	33252.09	27.49%	5.12	10799.31	
12/26/2023		2238	11	65,280	27,300	37,980	18.99	33271.08	28.83%	5.47	10804.78	
12/26/2023		2239	10	63,100	27,700	35,400	17.70	33288.78	28.71%	5.08	10809.86	
12/26/2023	9	2240	11	66,260	27,340	38,920	19.46	33308.24	30.31%	5.90	10815.76	
12/27/2023		2241	10	67,440	29,080	38,360	19.18	33327.42	30.32%	5.82	10821.58	
12/27/2023		2242	11	66,520	27,440	39,080	19.54	33346.96	29.78%	5.82	10827.40	
12/27/2023		2243	10	63,260	28,360	34,900	17.45	33364.41	29.76%	5.19	10832.59	
12/27/2023		2244	11	64,920	27,280	37,640	18.82	33383.23	30.37%	5.72	10838.30	
12/27/2023		2245	10	63,700	28,420	35,280	17.64	33400.87	31.33%	5.53	10843.83	
12/27/2023	6	2246	11	64,000	27,080	36,920	18.46	33419.33	30.04%	5.55	10849.38	
12/28/2023		2247	10	64,180	29,100	35,080	17.54	33436.87	27.31%	4.79	10854.17	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/28/2023		2248	11	64,220	27,000	37,220	18.61	33455.48	30.95%	5.76	10859.93	
12/28/2023		2249	10	65,540	28,060	37,480	18.74	33474.22	30.10%	5.64	10865.57	
12/28/2023		2250	11	65,560	27,200	38,360	19.18	33493.40	30.77%	5.90	10871.47	
12/28/2023		2251	10	66,500	28,080	38,420	19.21	33512.61	27.54%	5.29	10876.76	
12/28/2023		2252	11	65,900	27,300	38,600	19.30	33531.91	31.24%	6.03	10882.79	
12/28/2023	7	2253	10	62,100	27,940	34,160	17.08	33548.99	28.01%	4.78	10887.57	
12/29/2023		2254	11	64,820	27,200	37,620	18.81	33567.80	27.27%	5.13	10892.70	
12/29/2023		2255	10	61,460	27,880	33,580	16.79	33584.59	29.98%	5.03	10897.74	
12/29/2023		2256	11	61,340	27,420	33,920	16.96	33601.55	31.42%	5.33	10903.06	
12/29/2023		2257	10	63,640	27,680	35,960	17.98	33619.53	29.55%	5.31	10908.38	
12/29/2023	5	2258	11	60,720	27,340	33,380	16.69	33636.22	30.06%	5.02	10913.39	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/2/2024		2259	10	66,540	28,760	37,780	18.89	18.89	29.92%	5.65	5.65	
1/2/2024		2260	11	64,540	27,600	36,940	18.47	37.36	30.54%	5.64	11.29	
1/2/2024		2261	10	63,280	27,980	35,300	17.65	55.01	28.44%	5.02	16.31	
1/2/2024		2262	11	64,800	27,480	37,320	18.66	73.67	29.88%	5.58	21.89	
1/2/2024		2263	10	63,400	28,060	35,340	17.67	91.34	30.75%	5.43	27.32	
1/2/2024		2264	11	64,200	27,400	36,800	18.40	109.74	31.01%	5.71	33.03	
1/2/2024		2265	10	63,240	27,880	35,360	17.68	127.42	32.10%	5.68	38.70	
1/2/2024	8	2266	11	66,840	27,500	39,340	19.67	147.09	30.06%	5.91	44.62	
1/3/2024		2267	10	66,900	28,620	38,280	19.14	166.23	29.26%	5.60	50.22	
1/3/2024		2268	11	66,200	28,960	37,240	18.62	184.85	29.00%	5.40	55.62	
1/3/2024		2269	10	65,720	27,740	37,980	18.99	203.84	29.25%	5.55	61.17	
1/3/2024		2270	11	65,260	28,260	37,000	18.50	222.34	29.29%	5.42	66.59	
1/3/2024		2271	10	64,980	27,800	37,180	18.59	240.93	31.08%	5.78	72.37	
1/3/2024		2272	11	65,420	27,700	37,720	18.86	259.79	29.87%	5.63	78.00	
1/3/2024		2273	10	66,060	27,740	38,320	19.16	278.95	30.36%	5.82	83.82	
1/3/2024		2274	11	65,100	27,620	37,480	18.74	297.69	29.79%	5.58	89.40	
1/3/2024	9	2275	10	65,600	27,700	37,900	18.95	316.64	29.61%	5.61	95.01	
1/4/2024		2276	11	63,700	27,700	36,000	18.00	334.64	30.10%	5.42	100.43	
1/4/2024		2277	10	68,100	27,500	40,600	20.30	354.94	31.04%	6.30	106.73	
1/4/2024		2278	11	63,440	28,600	34,840	17.42	372.36	30.93%	5.39	112.12	
1/4/2024		2279	10	66,740	28,520	38,220	19.11	391.47	30.40%	5.81	117.93	
1/4/2024		2280	11	56,980	28,400	28,580	14.29	405.76	29.43%	4.21	122.13	
1/4/2024	6	2281	10	64,700	28,660	36,040	18.02	423.78	29.24%	5.27	127.40	
1/6/2024		2282	11	66,180	29,860	36,320	18.16	441.94	29.48%	5.35	132.76	
1/6/2024		2283	10	67,540	28,840	38,700	19.35	461.29	29.61%	5.73	138.48	
1/6/2024		2284	11	66,020	29,120	36,900	18.45	479.74	30.19%	5.57	144.06	
1/6/2024		2285	10	63,240	28,620	34,620	17.31	497.05	29.22%	5.06	149.11	
1/6/2024	5	2286	11	64,860	29,220	35,640	17.82	514.87	30.45%	5.43	154.54	
1/8/2024		2287	10	67,280	29,460	37,820	18.91	533.78	31.01%	5.86	160.40	
1/8/2024		2288	11	66,980	29,100	37,880	18.94	552.72	30.90%	5.85	166.26	
1/8/2024		2289	10	67,180	29,080	38,100	19.05	571.77	30.39%	5.79	172.04	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/8/2024		2290	11	67,140	28,660	38,480	19.24	591.01	29.94%	5.76	177.81	
1/8/2024		2291	10	66,360	28,420	37,940	18.97	609.98	31.29%	5.94	183.74	
1/8/2024	6	2292	11	68,620	28,940	39,680	19.84	629.82	29.03%	5.76	189.50	
1/9/2024		2293	10	66,920	29,360	37,560	18.78	648.60	28.09%	5.28	194.78	
1/9/2024		2294	11	67,280	28,500	38,780	19.39	667.99	28.52%	5.53	200.31	
1/9/2024		2295	10	70,440	29,280	41,160	20.58	688.57	29.82%	6.14	206.44	
1/9/2024		2296	11	64,200	28,620	35,580	17.79	706.36	31.74%	5.65	212.09	
1/9/2024		2297	10	67,320	29,360	37,960	18.98	725.34	29.25%	5.55	217.64	
1/9/2024		2298	11	68,760	29,040	39,720	19.86	745.20	30.70%	6.10	223.74	
1/9/2024		2299	10	66,360	29,060	37,300	18.65	763.85	31.64%	5.90	229.64	
1/9/2024		2300	11	66,460	28,660	37,800	18.90	782.75	30.90%	5.84	235.48	
1/9/2024	9	2301	10	67,140	28,960	38,180	19.09	801.84	30.90%	5.90	241.38	
1/11/2024		2302	11	68,840	28,000	40,840	20.42	822.26	31.18%	6.37	247.74	
1/11/2024		2303	10	65,680	28,780	36,900	18.45	840.71	29.94%	5.52	253.27	
1/11/2024		2304	11	65,960	28,760	37,200	18.60	859.31	30.12%	5.60	258.87	
1/11/2024		2305	10	68,360	28,860	39,500	19.75	879.06	31.67%	6.25	265.13	
1/11/2024		2306	11	67,780	28,460	39,320	19.66	898.72	31.18%	6.13	271.26	
1/11/2024		2307	10	66,640	29,620	37,020	18.51	917.23	31.35%	5.80	277.06	
1/11/2024		2308	11	67,080	28,880	38,200	19.10	936.33	30.62%	5.85	282.91	
1/11/2024	8	2309	10	67,080	28,640	38,440	19.22	955.55	31.81%	6.11	289.02	
1/12/2024		2310	11	60,580	29,040	31,540	15.77	971.32	30.58%	4.82	293.84	
1/12/2024		2311	10	67,440	28,700	38,740	19.37	990.69	30.85%	5.98	299.82	
1/12/2024		2312	11	67,140	28,660	38,480	19.24	1009.93	30.65%	5.90	305.72	
1/12/2024		2313	10	68,760	28,780	39,980	19.99	1029.92	29.82%	5.96	311.68	
1/12/2024		2314	11	68,060	29,440	38,620	19.31	1049.23	30.22%	5.84	317.51	
1/12/2024		2315	10	65,380	28,600	36,780	18.39	1067.62	29.87%	5.49	323.01	
1/12/2024		2316	11	65,740	28,520	37,220	18.61	1086.23	31.94%	5.94	328.95	
1/12/2024	8	2317	10	63,920	28,920	35,000	17.50	1103.73	32.31%	5.65	334.60	
1/13/2024		2318	11	66,740	28,840	37,900	18.95	1122.68	29.84%	5.65	340.26	
1/13/2024		2319	10	64,500	28,540	35,960	17.98	1140.66	30.18%	5.43	345.69	
1/13/2024		2320	11	63,020	29,500	33,520	16.76	1157.42	31.75%	5.32	351.01	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/13/2024		2321	10	67,140	28,600	38,540	19.27	1176.69	30.69%	5.91	356.92	
1/13/2024	5	2322	11	66,580	29,180	37,400	18.70	1195.39	31.95%	5.97	362.90	
1/15/2024		2323	10	69,520	28,020	41,500	20.75	1216.14	31.12%	6.46	369.35	
1/15/2024		2324	11	62,780	28,760	34,020	17.01	1233.15	30.78%	5.24	374.59	
1/15/2024		2325	10	67,240	29,400	37,840	18.92	1252.07	30.77%	5.82	380.41	
1/15/2024		2326	11	68,000	28,100	39,900	19.95	1272.02	31.50%	6.28	386.69	
1/15/2024		2327	10	67,100	29,080	38,020	19.01	1291.03	31.47%	5.98	392.68	
1/15/2024		2328	11	69,480	28,780	40,700	20.35	1311.38	31.75%	6.46	399.14	
1/15/2024		2329	10	66,320	29,060	37,260	18.63	1330.01	30.56%	5.69	404.83	
1/15/2024		2330	11	66,020	29,200	36,820	18.41	1348.42	31.73%	5.84	410.67	
1/15/2024	9	2331	10	67,540	29,520	38,020	19.01	1367.43	32.67%	6.21	416.88	
1/18/2024		2332	11	66,620	28,280	38,340	19.17	1386.60	31.08%	5.96	422.84	
1/18/2024		2333	10	66,480	28,100	38,380	19.19	1405.79	31.66%	6.08	428.92	
1/18/2024		2334	11	65,500	28,340	37,160	18.58	1424.37	30.25%	5.62	434.54	
1/18/2024		2335	10	66,960	28,780	38,180	19.09	1443.46	30.42%	5.81	440.34	
1/18/2024		2336	11	66,040	28,080	37,960	18.98	1462.44	30.59%	5.81	446.15	
1/18/2024		2337	10	69,120	28,120	41,000	20.50	1482.94	30.36%	6.22	452.37	
1/18/2024	7	2338	11	67,260	28,600	38,660	19.33	1502.27	30.10%	5.82	458.19	
1/19/2024		2339	10	67,440	28,900	38,540	19.27	1521.54	32.02%	6.17	464.36	
1/19/2024		2340	11	68,800	29,280	39,520	19.76	1541.30	30.65%	6.06	470.42	
1/19/2024		2341	10	66,920	28,740	38,180	19.09	1560.39	30.64%	5.85	476.27	
1/19/2024		2342	11	65,820	28,880	36,940	18.47	1578.86	30.71%	5.67	481.94	
1/19/2024		2343	10	65,380	28,280	37,100	18.55	1597.41	30.16%	5.59	487.54	
1/19/2024		2344	11	64,360	28,340	36,020	18.01	1615.42	30.21%	5.44	492.98	
1/19/2024		2345	10	65,140	27,780	37,360	18.68	1634.10	31.28%	5.84	498.82	
1/19/2024		2346	11	64,500	28,520	35,980	17.99	1652.09	30.31%	5.45	504.27	
1/19/2024	9	2347	10	65,420	27,920	37,500	18.75	1670.84	30.68%	5.75	510.02	
1/22/2024		2348	11	67,120	30,000	37,120	18.56	1689.40	31.05%	5.76	515.79	
1/22/2024		2349	10	66,600	28,020	38,580	19.29	1708.69	30.88%	5.96	521.74	
1/22/2024		2350	11	64,040	30,120	33,920	16.96	1725.65	30.21%	5.12	526.87	
1/22/2024		2351	10	59,220	22,180	37,040	18.52	1744.17	30.34%	5.62	532.49	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/22/2024	5	2352	11	66,260	28,620	37,640	18.82	1762.99	30.48%	5.74	538.22	
1/23/2024		2353	10	68,560	31,560	37,000	18.50	1781.49	30.86%	5.71	543.93	
1/23/2024		2354	11	69,580	28,500	41,080	20.54	1802.03	31.21%	6.41	550.34	
1/23/2024		2355	10	66,100	28,280	37,820	18.91	1820.94	31.43%	5.94	556.29	
1/23/2024		2356	11	68,960	28,940	40,020	20.01	1840.95	30.51%	6.11	562.39	
1/23/2024		2357	10	66,220	28,020	38,200	19.10	1860.05	31.94%	6.10	568.49	
1/23/2024		2358	11	67,400	28,300	39,100	19.55	1879.60	31.68%	6.19	574.68	
1/23/2024		2359	10	67,920	28,060	39,860	19.93	1899.53	31.81%	6.34	581.02	
1/23/2024	8	2360	11	67,540	28,660	38,880	19.44	1918.97	31.21%	6.07	587.09	
1/24/2024		2361	10	65,500	28,640	36,860	18.43	1937.40	30.68%	5.65	592.75	
1/24/2024		2362	11	67,760	27,860	39,900	19.95	1957.35	30.49%	6.08	598.83	
1/24/2024		2363	10	64,960	27,940	37,020	18.51	1975.86	30.25%	5.60	604.43	
1/24/2024		2364	11	67,300	27,760	39,540	19.77	1995.63	31.58%	6.24	610.67	
1/24/2024		2365	10	66,000	27,700	38,300	19.15	2014.78	31.10%	5.96	616.63	
1/24/2024	6	2366	11	62,360	27,460	34,900	17.45	2032.23	30.23%	5.28	621.90	
1/25/2024		2367	10	70,100	28,540	41,560	20.78	2053.01	30.63%	6.36	628.27	
1/25/2024		2368	11	67,720	27,580	40,140	20.07	2073.08	30.02%	6.03	634.29	
1/25/2024		2369	10	65,240	27,680	37,560	18.78	2091.86	30.59%	5.74	640.04	
1/25/2024		2370	11	65,360	27,620	37,740	18.87	2110.73	30.77%	5.81	645.84	
1/25/2024		2371	10	66,280	27,760	38,520	19.26	2129.99	30.26%	5.83	651.67	
1/25/2024	6	2372	11	65,600	27,680	37,920	18.96	2148.95	30.12%	5.71	657.38	
1/29/2024		2373	10	70,980	29,160	41,820	20.91	2169.86	31.01%	6.48	663.87	
1/29/2024		2374	11	66,820	29,060	37,760	18.88	2188.74	30.47%	5.75	669.62	
1/29/2024		2375	10	69,140	29,400	39,740	19.87	2208.61	30.60%	6.08	675.70	
1/29/2024		2376	11	67,500	30,620	36,880	18.44	2227.05	30.27%	5.58	681.28	
1/29/2024		2377	10	68,820	29,300	39,520	19.76	2246.81	31.16%	6.16	687.44	
1/29/2024		2378	11	65,600	30,080	35,520	17.76	2264.57	30.39%	5.40	692.84	
1/29/2024		2379	10	66,560	29,980	36,580	18.29	2282.86	31.76%	5.81	698.64	
1/29/2024		2380	11	65,800	30,500	35,300	17.65	2300.51	30.95%	5.46	704.11	
1/29/2024		2381	10	66,740	30,780	35,960	17.98	2318.49	31.72%	5.70	709.81	
1/29/2024		2382	11	63,940	31,780	32,160	16.08	2334.57	30.02%	4.83	714.64	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/29/2024		2383	10	66,220	30,940	35,280	17.64	2352.21	30.71%	5.42	720.05	
1/29/2024		2384	11	64,400	30,140	34,260	17.13	2369.34	30.78%	5.27	725.33	
1/29/2024		2385	10	66,880	30,720	36,160	18.08	2387.42	32.68%	5.91	731.24	
1/29/2024		2386	11	65,520	29,700	35,820	17.91	2405.33	30.57%	5.48	736.71	
1/29/2024	15	2387	10	65,260	29,200	36,060	18.03	2423.36	32.20%	5.81	742.52	
1/30/2024		2388	11	67,500	30,580	36,920	18.46	2441.82	31.02%	5.73	748.24	
1/30/2024		2389	10	65,940	30,000	35,940	17.97	2459.79	33.33%	5.99	754.23	
1/30/2024		2390	11	67,880	29,300	38,580	19.29	2479.08	33.20%	6.40	760.64	
1/30/2024		2391	10	65,240	30,540	34,700	17.35	2496.43	31.13%	5.40	766.04	
1/30/2024		2392	11	65,240	29,640	35,600	17.80	2514.23	30.29%	5.39	771.43	
1/30/2024		2393	10	64,000	30,760	33,240	16.62	2530.85	33.14%	5.51	776.94	
1/30/2024		2394	11	64,260	29,840	34,420	17.21	2548.06	33.00%	5.68	782.62	
1/30/2024		2395	10	64,120	30,100	34,020	17.01	2565.07	32.49%	5.53	788.14	
1/30/2024		2396	11	63,140	30,320	32,820	16.41	2581.48	31.83%	5.22	793.37	
1/30/2024		2397	10	64,740	30,220	34,520	17.26	2598.74	32.24%	5.56	798.93	
1/30/2024		2398	11	66,580	29,060	37,520	18.76	2617.50	33.20%	6.23	805.16	
1/30/2024		2399	10	65,580	29,340	36,240	18.12	2635.62	31.76%	5.75	810.91	
1/30/2024		2400	11	66,860	29,660	37,200	18.60	2654.22	33.66%	6.26	817.18	
1/30/2024		2401	10	67,720	30,140	37,580	18.79	2673.01	33.46%	6.29	823.46	
1/30/2024	15	2402	11	62,920	29,760	33,160	16.58	2689.59	33.07%	5.48	828.95	
1/31/2024		2403	10	70,020	30,660	39,360	19.68	2709.27	31.59%	6.22	835.16	
1/31/2024		2404	11	66,820	29,740	37,080	18.54	2727.81	34.12%	6.33	841.49	
1/31/2024		2405	10	64,240	30,500	33,740	16.87	2744.68	36.56%	6.17	847.66	
1/31/2024		2406	11	66,720	30,240	36,480	18.24	2762.92	37.48%	6.84	854.49	
1/31/2024		2407	10	66,780	30,860	35,920	17.96	2780.88	34.62%	6.22	860.71	
1/31/2024		2408	11	67,540	29,040	38,500	19.25	2800.13	35.62%	6.86	867.57	
1/31/2024		2409	10	66,440	28,400	38,040	19.02	2819.15	35.98%	6.84	874.41	
1/31/2024		2410	11	64,360	28,800	35,560	17.78	2836.93	34.09%	6.06	880.47	
1/31/2024		2411	10	63,980	28,840	35,140	17.57	2854.50	36.04%	6.33	886.80	
1/31/2024		2412	11	62,180	28,580	33,600	16.80	2871.30	35.54%	5.97	892.77	
1/31/2024	11	2413	10	61,080	29,280	31,800	15.90	2887.20	36.55%	5.81	898.59	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/1/2024		2414	11	68,700	28,920	39,780	19.89	2907.09	34.82%	6.93	905.51	
2/1/2024		2415	10	65,340	29,520	35,820	17.91	2925.00	30.68%	5.49	911.01	
2/1/2024		2416	11	66,640	28,960	37,680	18.84	2943.84	33.47%	6.31	917.31	
2/1/2024		2417	10	68,220	29,320	38,900	19.45	2963.29	31.31%	6.09	923.40	
2/1/2024		2418	11	67,720	28,820	38,900	19.45	2982.74	32.05%	6.23	929.64	
2/1/2024		2419	10	65,100	28,860	36,240	18.12	3000.86	32.48%	5.89	935.52	
2/1/2024		2420	11	67,180	28,620	38,560	19.28	3020.14	32.05%	6.18	941.70	
2/1/2024		2421	10	65,880	28,860	37,020	18.51	3038.65	31.24%	5.78	947.48	
2/1/2024	9	2422	11	64,160	29,760	34,400	17.20	3055.85	32.95%	5.67	953.15	
2/2/2024		2423	10	67,120	29,620	37,500	18.75	3074.60	30.81%	5.78	958.93	
2/2/2024		2424	11	68,220	29,700	38,520	19.26	3093.86	31.03%	5.98	964.90	
2/2/2024		2425	10	64,760	29,720	35,040	17.52	3111.38	31.54%	5.53	970.43	
2/2/2024		2426	11	64,680	30,180	34,500	17.25	3128.63	32.01%	5.52	975.95	
2/2/2024		2427	10	65,480	30,000	35,480	17.74	3146.37	32.51%	5.77	981.72	
2/2/2024		2428	11	61,540	30,100	31,440	15.72	3162.09	30.30%	4.76	986.48	
2/2/2024		2429	10	66,020	28,940	37,080	18.54	3180.63	32.72%	6.07	992.55	
2/2/2024		2430	11	65,520	30,000	35,520	17.76	3198.39	32.93%	5.85	998.40	
2/2/2024		2431	10	66,460	29,140	37,320	18.66	3217.05	33.53%	6.26	1004.65	
2/2/2024		2432	11	66,120	29,500	36,620	18.31	3235.36	33.65%	6.16	1010.81	
2/2/2024	11	2433	10	65,660	28,720	36,940	18.47	3253.83	34.38%	6.35	1017.16	
2/3/2024		2434	11	67,100	29,920	37,180	18.59	3272.42	28.22%	5.25	1022.41	
2/3/2024		2435	10	64,100	29,880	34,220	17.11	3289.53	32.78%	5.61	1028.02	
2/3/2024		2436	11	63,740	30,780	32,960	16.48	3306.01	33.83%	5.58	1033.59	
2/3/2024		2437	10	61,720	30,060	31,660	15.83	3321.84	33.33%	5.28	1038.87	
2/3/2024		2438	11	63,040	31,220	31,820	15.91	3337.75	31.68%	5.04	1043.91	
2/3/2024		2439	10	63,780	30,220	33,560	16.78	3354.53	30.00%	5.03	1048.94	
2/3/2024		2440	11	62,940	31,100	31,840	15.92	3370.45	32.21%	5.13	1054.07	
2/3/2024	8	2441	10	63,020	30,840	32,180	16.09	3386.54	30.57%	4.92	1058.99	
2/5/2024		2442	11	50,380	21,600	28,780	14.39	3400.93	31.08%	4.47	1063.46	
2/5/2024		2443	11	62,420	30,540	31,880	15.94	3416.87	32.43%	5.17	1068.63	
2/5/2024		2444	10	69,000	29,480	39,520	19.76	3436.63	32.00%	6.32	1074.96	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/5/2024		2445	11	65,040	29,580	35,460	17.73	3454.36	32.89%	5.83	1080.79	
2/5/2024		2446	10	70,000	29,240	40,760	20.38	3474.74	31.66%	6.45	1087.24	
2/5/2024		2447	11	67,020	29,360	37,660	18.83	3493.57	31.26%	5.89	1093.13	
2/5/2024		2448	10	70,340	29,140	41,200	20.60	3514.17	32.28%	6.65	1099.78	
2/5/2024		2449	11	68,420	29,040	39,380	19.69	3533.86	31.20%	6.14	1105.92	
2/5/2024		2450	10	66,600	29,040	37,560	18.78	3552.64	32.35%	6.08	1111.99	
2/5/2024		2451	11	65,820	28,920	36,900	18.45	3571.09	32.68%	6.03	1118.02	
2/5/2024		2452	10	65,400	29,600	35,800	17.90	3588.99	32.03%	5.73	1123.76	
2/5/2024		2453	11	64,740	29,380	35,360	17.68	3606.67	31.41%	5.55	1129.31	
2/5/2024	13	2454	10	65,140	29,980	35,160	17.58	3624.25	30.80%	5.41	1134.72	
2/6/2024		2455	11	68,060	29,760	38,300	19.15	3643.40	31.02%	5.94	1140.67	
2/6/2024		2456	10	67,460	30,080	37,380	18.69	3662.09	30.37%	5.68	1146.34	
2/6/2024		2457	11	66,640	29,500	37,140	18.57	3680.66	29.67%	5.51	1151.85	
2/6/2024		2458	10	67,280	29,980	37,300	18.65	3699.31	28.83%	5.38	1157.23	
2/6/2024		2459	11	63,800	30,480	33,320	16.66	3715.97	30.56%	5.09	1162.32	
2/6/2024		2460	10	63,120	30,600	32,520	16.26	3732.23	31.06%	5.05	1167.37	
2/6/2024		2461	11	61,760	29,780	31,980	15.99	3748.22	31.17%	4.98	1172.35	
2/6/2024		2462	10	63,740	30,100	33,640	16.82	3765.04	31.78%	5.35	1177.70	
2/6/2024	9	2463	11	62,720	30,220	32,500	16.25	3781.29	30.23%	4.91	1182.61	
2/7/2024		2464	10	64,060	31,320	32,740	16.37	3797.66	29.00%	4.75	1187.36	
2/7/2024		2465	11	68,500	31,120	37,380	18.69	3816.35	29.65%	5.54	1192.90	
2/7/2024		2466	10	64,440	28,740	35,700	17.85	3834.20	29.55%	5.27	1198.17	
2/7/2024		2467	11	64,620	28,420	36,200	18.10	3852.30	30.29%	5.48	1203.66	
2/7/2024		2468	10	61,200	29,440	31,760	15.88	3868.18	29.78%	4.73	1208.39	
2/7/2024		2469	11	62,040	29,620	32,420	16.21	3884.39	31.84%	5.16	1213.55	
2/7/2024	7	2470	10	62,900	29,820	33,080	16.54	3900.93	30.45%	5.04	1218.58	
2/8/2024		2471	11	65,320	29,780	35,540	17.77	3918.70	31.28%	5.56	1224.14	
2/8/2024		2472	10	66,580	30,380	36,200	18.10	3936.80	30.83%	5.58	1229.72	
2/8/2024		2473	11	66,740	28,940	37,800	18.90	3955.70	30.63%	5.79	1235.51	
2/8/2024		2474	10	65,300	29,240	36,060	18.03	3973.73	30.14%	5.43	1240.95	
2/8/2024		2475	11	63,620	29,240	34,380	17.19	3990.92	32.15%	5.53	1246.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/8/2024	6	2476	10	64,400	29,720	34,680	17.34	4008.26	32.22%	5.59	1252.06	
2/9/2024		2477	11	63,460	29,120	34,340	17.17	4025.43	31.80%	5.46	1257.52	
2/9/2024		2478	10	64,500	29,300	35,200	17.60	4043.03	32.90%	5.79	1263.31	
2/9/2024		2479	11	63,140	29,460	33,680	16.84	4059.87	31.05%	5.23	1268.54	
2/9/2024		2480	10	63,420	29,180	34,240	17.12	4076.99	30.06%	5.15	1273.69	
2/9/2024		2481	11	63,240	29,840	33,400	16.70	4093.69	28.72%	4.80	1278.48	
2/9/2024		2482	10	63,000	29,880	33,120	16.56	4110.25	31.85%	5.27	1283.76	
2/9/2024		2483	11	61,760	29,960	31,800	15.90	4126.15	31.34%	4.98	1288.74	
2/9/2024	8	2484	10	63,300	28,980	34,320	17.16	4143.31	32.52%	5.58	1294.32	
2/12/2024		2485	11	67,420	28,500	38,920	19.46	4162.77	32.51%	6.33	1300.65	
2/12/2024		2486	10	66,300	29,240	37,060	18.53	4181.30	30.22%	5.60	1306.25	
2/12/2024		2487	11	65,420	28,580	36,840	18.42	4199.72	28.94%	5.33	1311.58	
2/12/2024		2488	10	65,140	29,700	35,440	17.72	4217.44	32.35%	5.73	1317.31	
2/12/2024		2489	11	66,360	28,880	37,480	18.74	4236.18	32.88%	6.16	1323.47	
2/12/2024		2490	10	64,600	30,240	34,360	17.18	4253.36	29.39%	5.05	1328.52	
2/12/2024		2491	11	66,480	29,280	37,200	18.60	4271.96	29.03%	5.40	1333.92	
2/12/2024		2492	10	68,340	29,160	39,180	19.59	4291.55	31.14%	6.10	1340.02	
2/12/2024		2493	11	67,260	28,480	38,780	19.39	4310.94	32.25%	6.25	1346.27	
2/12/2024		2494	10	66,380	28,980	37,400	18.70	4329.64	30.10%	5.63	1351.90	
2/12/2024		2495	11	64,240	28,560	35,680	17.84	4347.48	30.49%	5.44	1357.34	
2/12/2024	12	2496	10	66,960	29,000	37,960	18.98	4366.46	31.45%	5.97	1363.31	
2/13/2024		2497	11	64,080	28,940	35,140	17.57	4384.03	32.67%	5.74	1369.05	
2/13/2024		2498	10	64,020	29,680	34,340	17.17	4401.20	32.10%	5.51	1374.56	
2/13/2024		2499	11	64,540	29,380	35,160	17.58	4418.78	32.90%	5.78	1380.35	
2/13/2024		2500	10	64,740	29,920	34,820	17.41	4436.19	30.25%	5.27	1385.61	
2/13/2024		2501	11	63,720	30,040	33,680	16.84	4453.03	30.32%	5.11	1390.72	
2/13/2024		2502	10	63,080	29,620	33,460	16.73	4469.76	30.56%	5.11	1395.83	
2/13/2024		2503	11	60,060	29,320	30,740	15.37	4485.13	32.67%	5.02	1400.85	
2/13/2024		2504	10	64,380	30,080	34,300	17.15	4502.28	30.19%	5.18	1406.03	
2/13/2024		2505	11	64,540	28,980	35,560	17.78	4520.06	29.68%	5.28	1411.31	
2/13/2024		2506	10	64,780	28,360	36,420	18.21	4538.27	34.01%	6.19	1417.50	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/13/2024		2507	11	66,400	28,820	37,580	18.79	4557.06	32.80%	6.16	1423.66	
2/13/2024		2508	10	63,940	28,840	35,100	17.55	4574.61	32.94%	5.78	1429.44	
2/13/2024	13	2509	11	65,600	28,860	36,740	18.37	4592.98	29.39%	5.40	1434.84	
2/14/2024		2510	10	64,920	31,060	33,860	16.93	4609.91	31.96%	5.41	1440.25	
2/14/2024		2511	11	67,240	29,680	37,560	18.78	4628.69	30.44%	5.72	1445.97	
2/14/2024		2512	10	63,340	28,940	34,400	17.20	4645.89	30.94%	5.32	1451.29	
2/14/2024		2513	11	63,700	30,360	33,340	16.67	4662.56	31.10%	5.18	1456.48	
2/14/2024		2514	10	62,000	28,400	33,600	16.80	4679.36	29.29%	4.92	1461.40	
2/14/2024		2515	11	65,800	30,620	35,180	17.59	4696.95	30.04%	5.28	1466.68	
2/14/2024		2516	10	65,780	28,480	37,300	18.65	4715.60	29.35%	5.47	1472.16	
2/14/2024		2517	11	64,340	28,420	35,920	17.96	4733.56	30.48%	5.47	1477.63	
2/14/2024		2518	10	65,940	28,540	37,400	18.70	4752.26	32.20%	6.02	1483.65	
2/14/2024	10	2519	11	64,780	27,760	37,020	18.51	4770.77	30.06%	5.56	1489.21	
2/15/2024		2520	10	64,380	29,160	35,220	17.61	4788.38	29.27%	5.15	1494.37	
2/15/2024		2521	11	63,380	28,620	34,760	17.38	4805.76	31.24%	5.43	1499.80	
2/15/2024		2522	10	63,100	29,500	33,600	16.80	4822.56	29.03%	4.88	1504.68	
2/15/2024		2523	11	61,700	28,840	32,860	16.43	4838.99	29.85%	4.90	1509.58	
2/15/2024		2524	10	63,520	28,700	34,820	17.41	4856.40	30.34%	5.28	1514.86	
2/15/2024		2525	11	62,500	29,100	33,400	16.70	4873.10	30.63%	5.12	1519.98	
2/15/2024		2526	10	62,220	29,300	32,920	16.46	4889.56	28.78%	4.74	1524.71	
2/15/2024	8	2527	11	62,520	28,740	33,780	16.89	4906.45	30.29%	5.12	1529.83	
2/16/2024		2528	10	61,760	28,280	33,480	16.74	4923.19	31.27%	5.23	1535.07	
2/16/2024		2529	11	60,280	29,360	30,920	15.46	4938.65	30.29%	4.68	1539.75	
2/16/2024		2530	10	62,060	30,180	31,880	15.94	4954.59	33.52%	5.34	1545.09	
2/16/2024		2531	11	61,700	28,340	33,360	16.68	4971.27	30.10%	5.02	1550.11	
2/16/2024		2532	10	61,340	30,800	30,540	15.27	4986.54	30.86%	4.71	1554.82	
2/16/2024		2533	11	72,020	29,120	42,900	21.45	5007.99	28.98%	6.22	1561.04	
2/16/2024		2534	10	62,380	31,220	31,160	15.58	5023.57	32.22%	5.02	1566.06	
2/16/2024	8	2535	11	61,660	28,900	32,760	16.38	5039.95	30.61%	5.01	1571.07	
2/19/2024		2536	10	65,460	31,760	33,700	16.85	5056.80	29.26%	4.93	1576.00	
2/19/2024		2537	11	65,060	28,020	37,040	18.52	5075.32	32.27%	5.98	1581.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/19/2024		2538	10	63,740	28,480	35,260	17.63	5092.95	31.89%	5.62	1587.60	
2/19/2024		2539	11	64,240	28,840	35,400	17.70	5110.65	31.32%	5.54	1593.15	
2/19/2024		2540	10	64,000	28,900	35,100	17.55	5128.20	32.23%	5.66	1598.80	
2/19/2024		2541	11	65,280	27,920	37,360	18.68	5146.88	31.63%	5.91	1604.71	
2/19/2024		2542	10	63,140	28,800	34,340	17.17	5164.05	29.53%	5.07	1609.78	
2/19/2024		2543	11	62,380	29,040	33,340	16.67	5180.72	31.63%	5.27	1615.05	
2/19/2024		2544	10	62,560	29,040	33,520	16.76	5197.48	31.55%	5.29	1620.34	
2/19/2024		2545	11	61,660	28,660	33,000	16.50	5213.98	30.78%	5.08	1625.42	
2/19/2024		2546	10	60,380	28,360	32,020	16.01	5229.99	32.81%	5.25	1630.67	
2/19/2024	12	2547	11	66,140	28,160	37,980	18.99	5248.98	31.55%	5.99	1636.67	
2/20/2024		2548	10	62,560	28,600	33,960	16.98	5265.96	31.10%	5.28	1641.95	
2/20/2024		2549	11	63,980	28,920	35,060	17.53	5283.49	30.77%	5.39	1647.34	
2/20/2024		2550	10	66,380	28,320	38,060	19.03	5302.52	30.04%	5.72	1653.06	
2/20/2024		2551	11	66,720	29,400	37,320	18.66	5321.18	32.00%	5.97	1659.03	
2/20/2024		2552	10	65,640	28,460	37,180	18.59	5339.77	30.87%	5.74	1664.77	
2/20/2024		2553	11	65,720	28,480	37,240	18.62	5358.39	29.59%	5.51	1670.28	
2/20/2024		2554	10	66,780	28,220	38,560	19.28	5377.67	33.72%	6.50	1676.78	
2/20/2024		2555	11	64,820	28,160	36,660	18.33	5396.00	32.67%	5.99	1682.77	
2/20/2024		2556	10	67,040	28,260	38,780	19.39	5415.39	32.51%	6.30	1689.07	
2/20/2024		2557	11	66,020	28,280	37,740	18.87	5434.26	31.15%	5.88	1694.95	
2/20/2024		2558	10	65,060	28,240	36,820	18.41	5452.67	28.71%	5.29	1700.23	
2/20/2024	12	2559	11	65,380	28,580	36,800	18.40	5471.07	29.00%	5.34	1705.57	
2/21/2024		2560	10	62,780	28,780	34,000	17.00	5488.07	29.98%	5.10	1710.67	
2/21/2024		2561	11	64,400	28,880	35,520	17.76	5505.83	31.78%	5.64	1716.31	
2/21/2024		2562	10	66,160	28,760	37,400	18.70	5524.53	32.62%	6.10	1722.41	
2/21/2024		2563	11	64,900	29,860	35,040	17.52	5542.05	31.57%	5.53	1727.94	
2/21/2024		2564	10	64,940	28,960	35,980	17.99	5560.04	32.04%	5.76	1733.70	
2/21/2024		2565	11	63,220	29,640	33,580	16.79	5576.83	29.30%	4.92	1738.62	
2/21/2024		2566	10	61,760	29,940	31,820	15.91	5592.74	32.50%	5.17	1743.80	
2/21/2024		2567	11	59,760	29,700	30,060	15.03	5607.77	31.94%	4.80	1748.60	
2/21/2024		2568	10	66,480	29,100	37,380	18.69	5626.46	32.94%	6.16	1754.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/21/2024		2569	11	64,980	29,260	35,720	17.86	5644.32	31.04%	5.54	1760.30	
2/21/2024	11	2570	10	64,100	29,600	34,500	17.25	5661.57	32.21%	5.56	1765.85	
2/22/2024		2571	11	66,040	29,200	36,840	18.42	5679.99	31.36%	5.78	1771.63	
2/22/2024		2572	10	64,360	29,080	35,280	17.64	5697.63	29.94%	5.28	1776.91	
2/22/2024		2573	11	65,320	28,900	36,420	18.21	5715.84	31.49%	5.73	1782.64	
2/22/2024		2574	10	65,200	29,260	35,940	17.97	5733.81	29.05%	5.22	1787.86	
2/22/2024		2575	11	64,180	28,780	35,400	17.70	5751.51	31.65%	5.60	1793.47	
2/22/2024		2576	10	64,500	29,460	35,040	17.52	5769.03	32.37%	5.67	1799.14	
2/22/2024		2577	11	63,740	28,340	35,400	17.70	5786.73	32.25%	5.71	1804.85	
2/22/2024		2578	10	65,240	28,460	36,780	18.39	5805.12	31.45%	5.78	1810.63	
2/22/2024		2579	11	63,520	28,760	34,760	17.38	5822.50	31.35%	5.45	1816.08	
2/22/2024	10	2580	10	63,020	28,840	34,180	17.09	5839.59	30.58%	5.23	1821.30	
2/23/2024		2581	11	64,220	27,840	36,380	18.19	5857.78	30.86%	5.61	1826.92	
2/23/2024		2582	10	63,700	28,980	34,720	17.36	5875.14	30.98%	5.38	1832.30	
2/23/2024		2583	11	64,700	27,780	36,920	18.46	5893.60	30.16%	5.57	1837.86	
2/23/2024		2584	10	63,120	29,340	33,780	16.89	5910.49	30.24%	5.11	1842.97	
2/23/2024		2585	11	62,160	28,120	34,040	17.02	5927.51	29.78%	5.07	1848.04	
2/23/2024		2586	10	63,100	29,180	33,920	16.96	5944.47	29.02%	4.92	1852.96	
2/23/2024		2587	11	59,540	27,840	31,700	15.85	5960.32	31.78%	5.04	1858.00	
2/23/2024		2588	10	62,840	28,860	33,980	16.99	5977.31	30.02%	5.10	1863.10	
2/23/2024	9	2589	11	61,420	27,540	33,880	16.94	5994.25	31.15%	5.28	1868.38	
2/26/2024		2590	10	63,980	29,340	34,640	17.32	6011.57	30.70%	5.32	1873.69	
2/26/2024		2591	11	63,200	27,160	36,040	18.02	6029.59	31.01%	5.59	1879.28	
2/26/2024		2592	10	65,180	28,040	37,140	18.57	6048.16	30.80%	5.72	1885.00	
2/26/2024		2593	11	63,180	27,180	36,000	18.00	6066.16	32.30%	5.81	1890.81	
2/26/2024		2594	10	63,140	27,960	35,180	17.59	6083.75	30.61%	5.38	1896.20	
2/26/2024		2595	11	62,400	27,660	34,740	17.37	6101.12	30.77%	5.34	1901.54	
2/26/2024		2596	10	61,780	28,340	33,440	16.72	6117.84	33.02%	5.52	1907.06	
2/26/2024		2597	11	62,100	27,300	34,800	17.40	6135.24	29.77%	5.18	1912.24	
2/26/2024		2598	10	63,600	28,220	35,380	17.69	6152.93	31.94%	5.65	1917.89	
2/26/2024		2599	11	62,940	27,400	35,540	17.77	6170.70	31.20%	5.54	1923.44	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/26/2024		2600	10	62,540	28,720	33,820	16.91	6187.61	32.76%	5.54	1928.98	
2/26/2024		2601	11	66,860	27,280	39,580	19.79	6207.40	32.88%	6.51	1935.49	
2/26/2024		2602	10	64,680	28,680	36,000	18.00	6225.40	31.13%	5.60	1941.09	
2/26/2024		2603	11	64,100	27,200	36,900	18.45	6243.85	31.59%	5.83	1946.92	
2/26/2024	15	2604	10	64,380	28,620	35,760	17.88	6261.73	28.76%	5.14	1952.06	
2/27/2024		2605	11	66,020	27,760	38,260	19.13	6280.86	32.25%	6.17	1958.23	
2/27/2024		2606	10	68,920	28,360	40,560	20.28	6301.14	33.60%	6.81	1965.04	
2/27/2024		2607	11	66,980	27,720	39,260	19.63	6320.77	31.55%	6.19	1971.24	
2/27/2024		2608	10	66,000	28,020	37,980	18.99	6339.76	33.14%	6.29	1977.53	
2/27/2024		2609	11	66,020	27,040	38,980	19.49	6359.25	32.58%	6.35	1983.88	
2/27/2024		2610	10	66,340	27,740	38,600	19.30	6378.55	31.62%	6.10	1989.98	
2/27/2024		2611	11	64,140	26,960	37,180	18.59	6397.14	29.64%	5.51	1995.49	
2/27/2024		2612	10	67,260	27,780	39,480	19.74	6416.88	33.07%	6.53	2002.02	
2/27/2024		2613	11	65,340	26,900	38,440	19.22	6436.10	31.50%	6.05	2008.07	
2/27/2024		2614	10	67,220	27,740	39,480	19.74	6455.84	30.08%	5.94	2014.01	
2/27/2024		2615	11	65,600	27,000	38,600	19.30	6475.14	30.19%	5.83	2019.84	
2/27/2024	12	2616	10	66,540	27,720	38,820	19.41	6494.55	32.25%	6.26	2026.10	
2/28/2024		2617	11	69,060	27,360	41,700	20.85	6515.40	33.20%	6.92	2033.02	
2/28/2024		2618	10	67,540	27,700	39,840	19.92	6535.32	31.62%	6.30	2039.32	
2/28/2024		2619	11	64,820	28,340	36,480	18.24	6553.56	31.65%	5.77	2045.09	
2/28/2024		2620	10	65,900	27,760	38,140	19.07	6572.63	31.46%	6.00	2051.09	
2/28/2024		2621	11	64,840	28,880	35,960	17.98	6590.61	29.31%	5.27	2056.36	
2/28/2024		2622	10	64,220	27,780	36,440	18.22	6608.83	28.57%	5.21	2061.57	
2/28/2024		2623	11	66,520	28,940	37,580	18.79	6627.62	32.07%	6.03	2067.59	
2/28/2024		2624	10	66,840	27,700	39,140	19.57	6647.19	32.07%	6.28	2073.87	
2/28/2024		2625	11	64,880	28,300	36,580	18.29	6665.48	33.07%	6.05	2079.92	
2/28/2024	10	2626	10	66,940	27,700	39,240	19.62	6685.10	32.80%	6.44	2086.35	
2/29/2024		2627	11	66,480	28,360	38,120	19.06	6704.16	30.13%	5.74	2092.10	
2/29/2024		2628	10	65,880	27,780	38,100	19.05	6723.21	30.14%	5.74	2097.84	
2/29/2024		2629	11	68,060	27,940	40,120	20.06	6743.27	32.07%	6.43	2104.27	
2/29/2024		2630	10	67,860	27,320	40,540	20.27	6763.54	30.14%	6.11	2110.38	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/29/2024		2631	11	65,820	28,260	37,560	18.78	6782.32	28.65%	5.38	2115.76	
2/29/2024		2632	10	66,940	27,840	39,100	19.55	6801.87	29.45%	5.76	2121.52	
2/29/2024		2633	11	65,520	28,300	37,220	18.61	6820.48	31.41%	5.85	2127.36	
2/29/2024		2634	10	66,400	27,900	38,500	19.25	6839.73	28.77%	5.54	2132.90	
2/29/2024		2635	11	66,680	28,580	38,100	19.05	6858.78	32.50%	6.19	2139.09	
2/29/2024		2636	10	66,100	28,540	37,560	18.78	6877.56	32.12%	6.03	2145.13	
2/29/2024	11	2637	11	58,620	28,660	29,960	14.98	6892.54	29.12%	4.36	2149.49	
3/1/2024		2638	10	68,580	28,600	39,980	19.99	6912.53	29.41%	5.88	2155.37	
3/1/2024		2639	11	64,660	28,800	35,860	17.93	6930.46	31.12%	5.58	2160.95	
3/1/2024		2640	10	68,460	28,360	40,100	20.05	6950.51	29.34%	5.88	2166.83	
3/1/2024		2641	11	65,200	28,880	36,320	18.16	6968.67	30.31%	5.50	2172.33	
3/1/2024		2642	10	67,860	28,440	39,420	19.71	6988.38	30.49%	6.01	2178.34	
3/1/2024		2643	11	66,180	28,100	38,080	19.04	7007.42	28.54%	5.43	2183.78	
3/1/2024		2644	10	66,500	28,520	37,980	18.99	7026.41	32.20%	6.11	2189.89	
3/1/2024		2645	11	65,160	28,280	36,880	18.44	7044.85	32.53%	6.00	2195.89	
3/1/2024		2646	10	64,380	27,940	36,440	18.22	7063.07	33.53%	6.11	2202.00	
3/1/2024		2647	11	70,560	28,480	42,080	21.04	7084.11	33.69%	7.09	2209.09	
3/1/2024		2648	10	68,320	27,780	40,540	20.27	7104.38	31.04%	6.29	2215.38	
3/1/2024		2649	11	67,040	27,840	39,200	19.60	7123.98	31.10%	6.10	2221.48	
3/1/2024	13	2650	10	64,640	27,840	36,800	18.40	7142.38	30.40%	5.59	2227.07	
3/2/2024		2651	11	68,360	27,900	40,460	20.23	7162.61	28.98%	5.86	2232.93	
3/2/2024		2652	10	66,820	27,980	38,840	19.42	7182.03	33.27%	6.46	2239.39	
3/2/2024		2653	11	67,340	27,880	39,460	19.73	7201.76	28.82%	5.69	2245.08	
3/2/2024	4	2654	10	65,700	28,580	37,120	18.56	7220.32	30.75%	5.71	2250.79	
3/4/2024		2655	11	64,260	28,040	36,220	18.11	7238.43	31.93%	5.78	2256.57	
3/4/2024		2656	10	69,520	28,020	41,500	20.75	7259.18	32.21%	6.68	2263.25	
3/4/2024		2657	11	67,160	28,600	38,560	19.28	7278.46	31.70%	6.11	2269.36	
3/4/2024		2658	10	68,620	28,280	40,340	20.17	7298.63	32.42%	6.54	2275.90	
3/4/2024		2659	11	66,560	29,080	37,480	18.74	7317.37	31.04%	5.82	2281.72	
3/4/2024		2660	10	68,200	28,240	39,960	19.98	7337.35	31.77%	6.35	2288.07	
3/4/2024		2661	11	65,960	29,660	36,300	18.15	7355.50	31.40%	5.70	2293.77	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/4/2024		2662	10	64,680	28,460	36,220	18.11	7373.61	32.35%	5.86	2299.63	
3/4/2024		2663	11	64,920	29,120	35,800	17.90	7391.51	31.68%	5.67	2305.30	
3/4/2024		2664	10	65,160	28,780	36,380	18.19	7409.70	31.10%	5.66	2310.95	
3/4/2024		2665	11	64,420	29,520	34,900	17.45	7427.15	30.22%	5.27	2316.23	
3/4/2024		2666	10	67,800	28,840	38,960	19.48	7446.63	30.47%	5.94	2322.16	
3/4/2024	13	2667	11	62,940	29,980	32,960	16.48	7463.11	31.65%	5.22	2327.38	
3/5/2024		2668	10	66,780	29,360	37,420	18.71	7481.82	29.51%	5.52	2332.90	
3/5/2024		2669	11	64,660	29,880	34,780	17.39	7499.21	29.75%	5.17	2338.07	
3/5/2024		2670	10	64,000	28,580	35,420	17.71	7516.92	31.31%	5.55	2343.62	
3/5/2024		2671	11	66,820	30,180	36,640	18.32	7535.24	32.02%	5.87	2349.48	
3/5/2024		2672	10	66,860	28,960	37,900	18.95	7554.19	32.14%	6.09	2355.57	
3/5/2024		2673	11	64,800	29,860	34,940	17.47	7571.66	30.98%	5.41	2360.99	
3/5/2024		2674	10	65,600	28,460	37,140	18.57	7590.23	33.14%	6.15	2367.14	
3/5/2024		2675	11	62,380	29,960	32,420	16.21	7606.44	31.19%	5.06	2372.20	
3/5/2024		2676	10	66,060	28,560	37,500	18.75	7625.19	31.69%	5.94	2378.14	
3/5/2024		2677	11	63,640	29,640	34,000	17.00	7642.19	30.02%	5.10	2383.24	
3/5/2024	11	2678	10	66,980	28,740	38,240	19.12	7661.31	31.42%	6.01	2389.25	
3/6/2024		2679	11	64,380	30,080	34,300	17.15	7678.46	33.07%	5.67	2394.92	
3/6/2024		2680	10	66,540	28,660	37,880	18.94	7697.40	32.38%	6.13	2401.05	
3/6/2024		2681	11	66,380	29,840	36,540	18.27	7715.67	32.36%	5.91	2406.97	
3/6/2024		2682	10	68,360	28,720	39,640	19.82	7735.49	30.42%	6.03	2413.00	
3/6/2024		2683	11	63,900	28,960	34,940	17.47	7752.96	28.50%	4.98	2417.97	
3/6/2024		2684	10	65,600	28,440	37,160	18.58	7771.54	29.83%	5.54	2423.52	
3/6/2024		2685	11	61,900	28,500	33,400	16.70	7788.24	30.87%	5.16	2428.67	
3/6/2024	8	2686	10	61,500	28,760	32,740	16.37	7804.61	30.66%	5.02	2433.69	
3/7/2024		2687	11	64,220	28,700	35,520	17.76	7822.37	32.95%	5.85	2439.54	
3/7/2024		2688	10	65,880	28,900	36,980	18.49	7840.86	28.75%	5.32	2444.86	
3/7/2024		2689	11	65,460	28,720	36,740	18.37	7859.23	29.81%	5.48	2450.33	
3/7/2024		2690	10	64,680	29,000	35,680	17.84	7877.07	32.95%	5.88	2456.21	
3/7/2024		2691	11	65,660	28,960	36,700	18.35	7895.42	34.58%	6.35	2462.56	
3/7/2024		2692	10	65,200	28,960	36,240	18.12	7913.54	31.35%	5.68	2468.24	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/7/2024	7	2693	11	65,480	28,900	36,580	18.29	7931.83	33.90%	6.20	2474.44	
3/8/2024		2694	10	65,500	29,160	36,340	18.17	7950.00	28.98%	5.27	2479.70	
3/8/2024		2695	11	65,680	28,900	36,780	18.39	7968.39	29.91%	5.50	2485.21	
3/8/2024		2696	10	66,040	29,220	36,820	18.41	7986.80	35.27%	6.49	2491.70	
3/8/2024		2697	11	66,100	29,120	36,980	18.49	8005.29	30.07%	5.56	2497.26	
3/8/2024	5	2698	10	65,440	28,300	37,140	18.57	8023.86	33.95%	6.30	2503.56	
3/11/2024		2699	11	67,300	29,240	38,060	19.03	8042.89	33.77%	6.43	2509.99	
3/11/2024		2700	10	67,520	27,820	39,700	19.85	8062.74	29.25%	5.81	2515.80	
3/11/2024		2701	11	66,940	28,880	38,060	19.03	8081.77	31.92%	6.07	2521.87	
3/11/2024		2702	10	64,920	27,880	37,040	18.52	8100.29	31.34%	5.80	2527.67	
3/11/2024		2703	11	65,120	28,300	36,820	18.41	8118.70	30.16%	5.55	2533.23	
3/11/2024		2704	10	66,080	27,680	38,400	19.20	8137.90	30.61%	5.88	2539.10	
3/11/2024		2705	11	66,200	28,260	37,940	18.97	8156.87	32.21%	6.11	2545.21	
3/11/2024		2706	10	64,620	27,840	36,780	18.39	8175.26	32.42%	5.96	2551.18	
3/11/2024		2707	11	66,080	28,620	37,460	18.73	8193.99	30.98%	5.80	2556.98	
3/11/2024		2708	10	63,720	27,680	36,040	18.02	8212.01	30.83%	5.56	2562.53	
3/11/2024		2709	11	65,660	28,380	37,280	18.64	8230.65	32.91%	6.13	2568.67	
3/11/2024	12	2710	10	64,080	27,560	36,520	18.26	8248.91	29.08%	5.31	2573.98	
3/12/2024		2711	11	65,000	28,480	36,520	18.26	8267.17	31.18%	5.69	2579.67	
3/12/2024		2712	10	66,000	29,260	36,740	18.37	8285.54	27.86%	5.12	2584.79	
3/12/2024		2713	11	64,220	27,860	36,360	18.18	8303.72	30.62%	5.57	2590.36	
3/12/2024		2714	10	63,820	28,000	35,820	17.91	8321.63	30.54%	5.47	2595.83	
3/12/2024		2715	11	65,100	29,260	35,840	17.92	8339.55	28.80%	5.16	2600.99	
3/12/2024		2716	10	64,000	27,700	36,300	18.15	8357.70	31.07%	5.64	2606.63	
3/12/2024		2717	11	65,580	28,680	36,900	18.45	8376.15	29.63%	5.47	2612.09	
3/12/2024		2718	10	66,600	28,120	38,480	19.24	8395.39	32.85%	6.32	2618.41	
3/12/2024	9	2719	11	61,160	28,920	32,240	16.12	8411.51	32.52%	5.24	2623.66	
3/13/2024		2720	10	69,260	28,080	41,180	20.59	8432.10	31.13%	6.41	2630.07	
3/13/2024		2721	11	66,760	28,480	38,280	19.14	8451.24	28.19%	5.40	2635.46	
3/13/2024		2722	10	64,800	28,140	36,660	18.33	8469.57	30.54%	5.60	2641.06	
3/13/2024		2723	11	66,020	28,660	37,360	18.68	8488.25	30.00%	5.60	2646.66	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/13/2024		2724	10	65,360	28,140	37,220	18.61	8506.86	30.29%	5.64	2652.30	
3/13/2024		2725	11	62,940	28,820	34,120	17.06	8523.92	28.91%	4.93	2657.23	
3/13/2024		2726	10	60,500	28,620	31,880	15.94	8539.86	30.50%	4.86	2662.09	
3/13/2024	8	2727	11	60,660	28,720	31,940	15.97	8555.83	31.72%	5.07	2667.16	
3/14/2024		2728	10	57,760	28,400	29,360	14.68	8570.51	31.83%	4.67	2671.83	
3/14/2024		2729	11	63,980	29,240	34,740	17.37	8587.88	29.56%	5.13	2676.97	
3/14/2024		2730	10	65,520	28,560	36,960	18.48	8606.36	30.69%	5.67	2682.64	
3/14/2024		2731	11	62,460	28,500	33,960	16.98	8623.34	32.42%	5.50	2688.14	
3/14/2024		2732	10	63,760	28,720	35,040	17.52	8640.86	30.91%	5.42	2693.56	
3/14/2024		2733	11	61,500	28,700	32,800	16.40	8657.26	30.99%	5.08	2698.64	
3/14/2024	7	2734	10	57,500	28,240	29,260	14.63	8671.89	33.21%	4.86	2703.50	
3/15/2024		2735	11	61,820	28,680	33,140	16.57	8688.46	32.77%	5.43	2708.93	
3/15/2024		2736	10	61,400	28,300	33,100	16.55	8705.01	28.85%	4.77	2713.70	
3/15/2024		2737	11	61,520	28,560	32,960	16.48	8721.49	31.34%	5.16	2718.87	
3/15/2024		2738	10	62,700	28,780	33,920	16.96	8738.45	28.83%	4.89	2723.76	
3/15/2024		2739	11	63,400	28,940	34,460	17.23	8755.68	30.30%	5.22	2728.98	
3/15/2024	6	2740	10	62,480	28,040	34,440	17.22	8772.90	29.11%	5.01	2733.99	
3/18/2024		2741	10	63,260	27,320	35,940	17.97	8790.87	31.43%	5.65	2739.64	
3/18/2024		2742	11	65,980	28,880	37,100	18.55	8809.42	30.13%	5.59	2745.23	
3/18/2024		2743	10	65,200	27,940	37,260	18.63	8828.05	31.34%	5.84	2751.07	
3/18/2024		2744	11	64,520	28,100	36,420	18.21	8846.26	29.56%	5.38	2756.45	
3/18/2024		2745	10	66,780	28,100	38,680	19.34	8865.60	31.46%	6.08	2762.53	
3/18/2024		2746	11	65,980	28,080	37,900	18.95	8884.55	31.34%	5.94	2768.47	
3/18/2024		2747	10	67,240	28,320	38,920	19.46	8904.01	31.09%	6.05	2774.52	
3/18/2024		2748	11	65,580	28,340	37,240	18.62	8922.63	28.39%	5.29	2779.81	
3/18/2024		2749	10	64,060	27,780	36,280	18.14	8940.77	30.30%	5.50	2785.31	
3/18/2024	10	2750	11	65,920	28,100	37,820	18.91	8959.68	31.98%	6.05	2791.35	
3/19/2024		2751	10	64,560	28,300	36,260	18.13	8977.81	32.10%	5.82	2797.17	
3/19/2024		2752	11	64,780	28,100	36,680	18.34	8996.15	31.90%	5.85	2803.02	
3/19/2024		2753	10	64,620	28,260	36,360	18.18	9014.33	32.23%	5.86	2808.88	
3/19/2024		2754	11	62,380	28,260	34,120	17.06	9031.39	31.96%	5.45	2814.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/19/2024		2755	10	65,060	28,360	36,700	18.35	9049.74	28.89%	5.30	2819.64	
3/19/2024		2756	11	65,280	28,620	36,660	18.33	9068.07	31.59%	5.79	2825.43	
3/19/2024		2757	10	63,160	28,500	34,660	17.33	9085.40	31.49%	5.46	2830.89	
3/19/2024		2758	11	63,820	28,420	35,400	17.70	9103.10	28.90%	5.12	2836.00	
3/19/2024		2759	10	63,780	28,320	35,460	17.73	9120.83	33.40%	5.92	2841.92	
3/19/2024	10	2760	11	61,380	27,340	34,040	17.02	9137.85	30.25%	5.15	2847.07	
3/20/2024		2761	10	65,520	28,560	36,960	18.48	9156.33	33.21%	6.14	2853.21	
3/20/2024		2762	11	65,060	27,340	37,720	18.86	9175.19	33.33%	6.29	2859.49	
3/20/2024		2763	10	65,460	28,780	36,680	18.34	9193.53	32.34%	5.93	2865.43	
3/20/2024		2764	11	65,280	27,300	37,980	18.99	9212.52	32.09%	6.09	2871.52	
3/20/2024		2765	10	64,000	28,460	35,540	17.77	9230.29	30.14%	5.36	2876.87	
3/20/2024		2766	11	63,420	27,700	35,720	17.86	9248.15	30.04%	5.37	2882.24	
3/20/2024		2767	10	64,800	28,360	36,440	18.22	9266.37	32.42%	5.91	2888.15	
3/20/2024	8	2768	11	63,520	27,800	35,720	17.86	9284.23	30.33%	5.42	2893.56	
3/21/2024		2769	10	64,900	28,000	36,900	18.45	9302.68	32.08%	5.92	2899.48	
3/21/2024		2770	11	62,520	28,380	34,140	17.07	9319.75	29.57%	5.05	2904.53	
3/21/2024		2771	10	62,340	29,060	33,280	16.64	9336.39	31.51%	5.24	2909.77	
3/21/2024		2772	11	62,800	26,560	36,240	18.12	9354.51	30.39%	5.51	2915.28	
3/21/2024		2773	10	61,380	29,380	32,000	16.00	9370.51	30.10%	4.82	2920.10	
3/21/2024	6	2774	11	59,140	29,660	29,480	14.74	9385.25	32.50%	4.79	2924.89	
3/22/2024		2775	10	66,000	30,480	35,520	17.76	9403.01	32.77%	5.82	2930.71	
3/22/2024		2776	11	65,420	29,120	36,300	18.15	9421.16	32.45%	5.89	2936.60	
3/22/2024		2777	10	63,300	30,700	32,600	16.30	9437.46	33.27%	5.42	2942.02	
3/22/2024		2778	11	62,320	28,640	33,680	16.84	9454.30	32.23%	5.43	2947.45	
3/22/2024		2779	10	62,660	29,520	33,140	16.57	9470.87	28.35%	4.70	2952.14	
3/22/2024		2780	11	62,460	29,340	33,120	16.56	9487.43	32.89%	5.45	2957.59	
3/22/2024	7	2781	10	61,080	29,780	31,300	15.65	9503.08	30.13%	4.72	2962.31	
3/25/2024		2782	11	63,580	28,600	34,980	17.49	9520.57	32.08%	5.61	2967.92	
3/25/2024		2783	10	64,400	27,020	37,380	18.69	9539.26	33.75%	6.31	2974.23	
3/25/2024		2784	11	63,580	28,200	35,380	17.69	9556.95	31.22%	5.52	2979.75	
3/25/2024		2785	10	65,260	27,180	38,080	19.04	9575.99	29.08%	5.54	2985.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/25/2024		2786	11	64,940	27,220	37,720	18.86	9594.85	29.60%	5.58	2990.87	
3/25/2024		2787	10	64,080	27,460	36,620	18.31	9613.16	31.54%	5.77	2996.64	
3/25/2024		2788	11	62,620	27,760	34,860	17.43	9630.59	28.75%	5.01	3001.65	
3/25/2024		2789	10	62,920	27,960	34,960	17.48	9648.07	34.50%	6.03	3007.68	
3/25/2024		2790	11	62,360	28,600	33,760	16.88	9664.95	29.85%	5.04	3012.72	
3/25/2024	10	2791	10	63,000	28,060	34,940	17.47	9682.42	32.34%	5.65	3018.37	
3/26/2024		2792	11	63,240	27,860	35,380	17.69	9700.11	33.81%	5.98	3024.35	
3/26/2024		2793	10	62,480	28,160	34,320	17.16	9717.27	32.94%	5.65	3030.01	
3/26/2024		2794	11	63,400	27,840	35,560	17.78	9735.05	27.63%	4.91	3034.92	
3/26/2024		2795	10	64,040	28,260	35,780	17.89	9752.94	32.37%	5.79	3040.71	
3/26/2024		2796	11	64,100	29,280	34,820	17.41	9770.35	30.12%	5.24	3045.95	
3/26/2024		2797	10	62,620	29,080	33,540	16.77	9787.12	29.66%	4.97	3050.93	
3/26/2024		2798	11	61,560	28,560	33,000	16.50	9803.62	29.45%	4.86	3055.79	
3/26/2024		2799	10	63,520	29,120	34,400	17.20	9820.82	31.74%	5.46	3061.25	
3/26/2024	9	2800	11	61,680	28,440	33,240	16.62	9837.44	32.10%	5.34	3066.58	
3/27/2024		2801	10	65,280	29,400	35,880	17.94	9855.38	29.82%	5.35	3071.93	
3/27/2024		2802	11	61,900	28,260	33,640	16.82	9872.20	29.76%	5.01	3076.94	
3/27/2024		2803	10	64,260	28,260	36,000	18.00	9890.20	33.07%	5.95	3082.89	
3/27/2024		2804	11	64,000	28,300	35,700	17.85	9908.05	32.63%	5.82	3088.71	
3/27/2024		2805	10	64,340	28,800	35,540	17.77	9925.82	30.26%	5.38	3094.09	
3/27/2024		2806	11	63,520	28,760	34,760	17.38	9943.20	30.30%	5.27	3099.36	
3/27/2024		2807	10	61,580	28,900	32,680	16.34	9959.54	31.66%	5.17	3104.53	
3/27/2024		2808	11	63,600	28,720	34,880	17.44	9976.98	32.38%	5.65	3110.18	
3/27/2024		2809	10	63,980	28,880	35,100	17.55	9994.53	31.88%	5.59	3115.77	
3/27/2024	10	2810	11	62,620	28,120	34,500	17.25	10011.78	29.08%	5.02	3120.79	
3/28/2024		2811	10	63,740	28,900	34,840	17.42	10029.20	30.13%	5.25	3126.04	
3/28/2024		2812	11	62,740	28,520	34,220	17.11	10046.31	29.04%	4.97	3131.01	
3/28/2024		2813	10	62,120	28,940	33,180	16.59	10062.90	32.38%	5.37	3136.38	
3/28/2024	4	2814	11	61,420	29,000	32,420	16.21	10079.11	29.52%	4.79	3141.16	
3/29/2024		2815	10	63,540	28,900	34,640	17.32	10096.43	32.55%	5.64	3146.80	
3/29/2024		2816	11	66,520	28,540	37,980	18.99	10115.42	31.29%	5.94	3152.74	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/29/2024		2817	10	64,520	28,860	35,660	17.83	10133.25	29.82%	5.32	3158.06	
3/29/2024		2818	11	64,340	28,380	35,960	17.98	10151.23	28.46%	5.12	3163.18	
3/29/2024		2819	10	59,880	28,180	31,700	15.85	10167.08	30.44%	4.82	3168.00	
3/29/2024		2820	11	62,280	28,480	33,800	16.90	10183.98	31.70%	5.36	3173.36	
3/29/2024		2821	10	62,220	28,440	33,780	16.89	10200.87	30.71%	5.19	3178.55	
3/29/2024		2822	11	61,780	28,360	33,420	16.71	10217.58	32.73%	5.47	3184.01	
3/29/2024		2823	10	61,640	27,520	34,120	17.06	10234.64	29.12%	4.97	3188.98	
3/29/2024	10	2824	11	62,540	28,260	34,280	17.14	10251.78	31.91%	5.47	3194.45	
3/30/2024		2825	10	62,460	27,720	34,740	17.37	10269.15	31.50%	5.47	3199.92	
3/30/2024		2826	11	63,760	28,460	35,300	17.65	10286.80	31.41%	5.54	3205.47	
3/30/2024		2827	10	62,960	27,920	35,040	17.52	10304.32	31.03%	5.44	3210.90	
3/30/2024		2828	11	63,620	28,440	35,180	17.59	10321.91	28.60%	5.03	3215.93	
3/30/2024		2829	10	64,160	28,340	35,820	17.91	10339.82	29.69%	5.32	3221.25	
3/30/2024	6	2830	11	61,840	28,840	33,000	16.50	10356.32	28.17%	4.65	3225.90	
4/1/2024		2831	10	63,520	28,700	34,820	17.41	10373.73	30.27%	5.27	3231.17	
4/1/2024		2832	11	66,080	28,220	37,860	18.93	10392.66	31.52%	5.97	3237.14	
4/1/2024		2833	10	65,160	28,520	36,640	18.32	10410.98	28.51%	5.22	3242.36	
4/1/2024		2834	11	65,000	27,780	37,220	18.61	10429.59	29.38%	5.47	3247.83	
4/1/2024		2835	10	65,480	28,480	37,000	18.50	10448.09	30.95%	5.73	3253.55	
4/1/2024		2836	11	65,300	27,900	37,400	18.70	10466.79	30.18%	5.64	3259.20	
4/1/2024		2837	10	65,600	28,600	37,000	18.50	10485.29	29.50%	5.46	3264.65	
4/1/2024		2838	11	64,000	28,020	35,980	17.99	10503.28	29.11%	5.24	3269.89	
4/1/2024		2839	10	64,500	28,200	36,300	18.15	10521.43	31.82%	5.78	3275.67	
4/1/2024	10	2840	11	62,960	28,380	34,580	17.29	10538.72	28.80%	4.98	3280.65	
4/2/2024		2841	10	65,740	28,220	37,520	18.76	10557.48	29.50%	5.53	3286.18	
4/2/2024		2842	11	65,120	28,640	36,480	18.24	10575.72	29.92%	5.46	3291.64	
4/2/2024		2843	10	65,820	29,120	36,700	18.35	10594.07	31.14%	5.71	3297.35	
4/2/2024		2844	11	64,740	29,280	35,460	17.73	10611.80	29.58%	5.24	3302.60	
4/2/2024		2845	10	64,800	29,580	35,220	17.61	10629.41	29.51%	5.20	3307.79	
4/2/2024		2846	11	64,600	28,600	36,000	18.00	10647.41	31.04%	5.59	3313.38	
4/2/2024		2847	10	64,260	30,320	33,940	16.97	10664.38	28.32%	4.81	3318.19	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/2/2024		2848	11	64,840	28,880	35,960	17.98	10682.36	30.75%	5.53	3323.71	
4/2/2024	9	2849	10	67,140	29,640	37,500	18.75	10701.11	31.64%	5.93	3329.65	
4/3/2024		2850	11	66,300	29,140	37,160	18.58	10719.69	31.39%	5.83	3335.48	
4/3/2024		2851	10	65,960	30,040	35,920	17.96	10737.65	29.29%	5.26	3340.74	
4/3/2024		2852	11	67,780	29,220	38,560	19.28	10756.93	31.73%	6.12	3346.86	
4/3/2024		2853	10	66,720	29,940	36,780	18.39	10775.32	30.16%	5.55	3352.40	
4/3/2024		2854	11	65,240	28,940	36,300	18.15	10793.47	32.80%	5.95	3358.36	
4/3/2024		2855	10	67,080	30,080	37,000	18.50	10811.97	29.66%	5.49	3363.84	
4/3/2024		2856	11	63,940	28,960	34,980	17.49	10829.46	30.86%	5.40	3369.24	
4/3/2024		2857	10	65,640	29,840	35,800	17.90	10847.36	31.13%	5.57	3374.81	
4/3/2024		2858	11	64,740	29,140	35,600	17.80	10865.16	32.40%	5.77	3380.58	
4/3/2024		2859	10	65,520	28,940	36,580	18.29	10883.45	31.80%	5.82	3386.40	
4/3/2024	11	2860	11	63,700	29,480	34,220	17.11	10900.56	32.02%	5.48	3391.88	
4/4/2024		2861	10	64,120	29,080	35,040	17.52	10918.08	29.47%	5.16	3397.04	
4/4/2024		2862	11	66,180	29,660	36,520	18.26	10936.34	32.16%	5.87	3402.91	
4/4/2024		2863	10	64,820	29,040	35,780	17.89	10954.23	32.87%	5.88	3408.79	
4/4/2024		2864	11	65,620	29,380	36,240	18.12	10972.35	30.31%	5.49	3414.28	
4/4/2024		2865	10	65,760	29,560	36,200	18.10	10990.45	30.08%	5.44	3419.73	
4/4/2024		2866	11	63,720	29,280	34,440	17.22	11007.67	32.55%	5.61	3425.33	
4/4/2024	7	2867	10	64,880	29,840	35,040	17.52	11025.19	29.02%	5.08	3430.42	
4/5/2024		2868	11	63,380	29,440	33,940	16.97	11042.16	30.14%	5.11	3435.53	
4/5/2024		2869	10	65,500	28,600	36,900	18.45	11060.61	31.54%	5.82	3441.35	
4/5/2024		2870	11	63,760	29,680	34,080	17.04	11077.65	29.04%	4.95	3446.30	
4/5/2024		2871	10	64,540	29,040	35,500	17.75	11095.40	31.60%	5.61	3451.91	
4/5/2024		2872	11	62,340	30,080	32,260	16.13	11111.53	29.75%	4.80	3456.71	
4/5/2024		2873	10	63,740	29,040	34,700	17.35	11128.88	28.88%	5.01	3461.72	
4/5/2024	7	2874	11	56,620	29,620	27,000	13.50	11142.38	28.65%	3.87	3465.59	
4/8/2024		2875	10	65,200	28,520	36,680	18.34	11160.72	30.08%	5.52	3471.10	
4/8/2024		2876	11	65,000	28,120	36,880	18.44	11179.16	31.47%	5.80	3476.91	
4/8/2024		2877	10	63,260	27,520	35,740	17.87	11197.03	32.56%	5.82	3482.72	
4/8/2024		2878	11	64,820	27,320	37,500	18.75	11215.78	32.14%	6.03	3488.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/8/2024		2879	10	63,600	27,880	35,720	17.86	11233.64	31.48%	5.62	3494.37	
4/8/2024		2880	11	63,560	27,600	35,960	17.98	11251.62	29.59%	5.32	3499.69	
4/8/2024		2881	10	62,700	27,720	34,980	17.49	11269.11	30.43%	5.32	3505.02	
4/8/2024		2882	11	63,760	27,840	35,920	17.96	11287.07	31.95%	5.74	3510.75	
4/8/2024		2883	10	64,420	28,040	36,380	18.19	11305.26	30.88%	5.62	3516.37	
4/8/2024		2884	11	63,080	28,140	34,940	17.47	11322.73	28.67%	5.01	3521.38	
4/8/2024		2885	10	63,760	28,640	35,120	17.56	11340.29	32.34%	5.68	3527.06	
4/8/2024	12	2886	11	61,480	27,820	33,660	16.83	11357.12	32.09%	5.40	3532.46	
4/9/2024		2887	10	64,480	28,740	35,740	17.87	11374.99	30.04%	5.37	3537.83	
4/9/2024		2888	11	66,260	27,560	38,700	19.35	11394.34	29.13%	5.64	3543.46	
4/9/2024		2889	10	64,660	28,880	35,780	17.89	11412.23	30.33%	5.43	3548.89	
4/9/2024		2890	11	62,280	28,000	34,280	17.14	11429.37	29.65%	5.08	3553.97	
4/9/2024		2891	10	66,280	27,940	38,340	19.17	11448.54	31.28%	6.00	3559.97	
4/9/2024		2892	11	64,720	27,700	37,020	18.51	11467.05	31.17%	5.77	3565.74	
4/9/2024		2893	10	64,880	27,860	37,020	18.51	11485.56	30.55%	5.65	3571.39	
4/9/2024		2894	11	64,700	27,740	36,960	18.48	11504.04	30.76%	5.68	3577.08	
4/9/2024		2895	10	65,440	27,980	37,460	18.73	11522.77	30.50%	5.71	3582.79	
4/9/2024	10	2896	11	63,980	27,800	36,180	18.09	11540.86	31.47%	5.69	3588.48	
4/10/2024		2897	10	68,980	28,360	40,620	20.31	11561.17	34.72%	7.05	3595.53	
4/10/2024		2898	11	68,380	29,700	38,680	19.34	11580.51	32.39%	6.26	3601.80	
4/10/2024		2899	10	66,400	29,020	37,380	18.69	11599.20	31.69%	5.92	3607.72	
4/10/2024		2900	11	65,100	29,540	35,560	17.78	11616.98	30.77%	5.47	3613.19	
4/10/2024		2901	10	66,040	28,600	37,440	18.72	11635.70	31.93%	5.98	3619.17	
4/10/2024		2902	11	65,740	29,140	36,600	18.30	11654.00	32.36%	5.92	3625.09	
4/10/2024		2903	10	65,720	28,840	36,880	18.44	11672.44	29.62%	5.46	3630.55	
4/10/2024	8	2904	11	63,980	28,760	35,220	17.61	11690.05	33.07%	5.82	3636.38	
4/11/2024		2905	10	64,000	29,620	34,380	17.19	11707.24	32.63%	5.61	3641.99	
4/11/2024		2906	11	63,940	29,000	34,940	17.47	11724.71	30.12%	5.26	3647.25	
4/11/2024		2907	10	65,940	29,760	36,180	18.09	11742.80	30.89%	5.59	3652.84	
4/11/2024		2908	11	62,140	29,520	32,620	16.31	11759.11	30.15%	4.92	3657.75	
4/11/2024		2909	10	65,740	29,120	36,620	18.31	11777.42	27.95%	5.12	3662.87	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/11/2024		2910	11	66,380	29,640	36,740	18.37	11795.79	29.42%	5.40	3668.28	
4/11/2024	7	2911	10	63,240	29,380	33,860	16.93	11812.72	30.95%	5.24	3673.52	
4/12/2024		2912	11	62,360	30,440	31,920	15.96	11828.68	30.88%	4.93	3678.44	
4/12/2024		2913	10	65,620	29,480	36,140	18.07	11846.75	32.12%	5.80	3684.25	
4/12/2024		2914	11	64,280	28,920	35,360	17.68	11864.43	33.28%	5.88	3690.13	
4/12/2024	4	2915	10	64,440	28,140	36,300	18.15	11882.58	31.00%	5.63	3695.76	
4/15/2024		2916	11	65,160	28,360	36,800	18.40	11900.98	30.33%	5.58	3701.34	
4/15/2024		2917	10	63,580	27,200	36,380	18.19	11919.17	31.28%	5.69	3707.03	
4/15/2024		2918	11	63,860	29,500	34,360	17.18	11936.35	32.03%	5.50	3712.53	
4/15/2024		2919	10	63,700	27,320	36,380	18.19	11954.54	30.95%	5.63	3718.16	
4/15/2024		2920	11	64,040	28,440	35,600	17.80	11972.34	32.28%	5.75	3723.91	
4/15/2024		2921	10	63,940	27,960	35,980	17.99	11990.33	28.68%	5.16	3729.07	
4/15/2024		2922	11	63,000	28,120	34,880	17.44	12007.77	32.18%	5.61	3734.68	
4/15/2024		2923	10	62,760	27,240	35,520	17.76	12025.53	30.45%	5.41	3740.09	
4/15/2024		2924	11	61,840	28,140	33,700	16.85	12042.38	28.29%	4.77	3744.85	
4/15/2024		2925	10	61,760	27,220	34,540	17.27	12059.65	31.15%	5.38	3750.23	
4/15/2024		2926	11	60,740	28,240	32,500	16.25	12075.90	31.40%	5.10	3755.34	
4/15/2024		2927	10	64,540	27,280	37,260	18.63	12094.53	30.07%	5.60	3760.94	
4/15/2024	13	2928	11	60,500	28,060	32,440	16.22	12110.75	30.95%	5.02	3765.96	
4/16/2024		2929	10	63,000	27,640	35,360	17.68	12128.43	31.61%	5.59	3771.55	
4/16/2024		2930	11	62,580	27,380	35,200	17.60	12146.03	29.82%	5.25	3776.80	
4/16/2024		2931	10	63,980	27,940	36,040	18.02	12164.05	31.05%	5.60	3782.39	
4/16/2024		2932	11	61,680	27,400	34,280	17.14	12181.19	33.27%	5.70	3788.09	
4/16/2024		2933	10	63,140	28,420	34,720	17.36	12198.55	28.97%	5.03	3793.12	
4/16/2024		2934	11	62,920	27,040	35,880	17.94	12216.49	29.05%	5.21	3798.33	
4/16/2024		2935	10	62,480	27,140	35,340	17.67	12234.16	29.44%	5.20	3803.54	
4/16/2024		2936	12	49,240	22,500	26,740	13.37	12247.53	30.65%	4.10	3807.63	
4/16/2024		2937	10	62,320	27,280	35,040	17.52	12265.05	32.01%	5.61	3813.24	
4/16/2024		2938	11	61,160	27,020	34,140	17.07	12282.12	33.13%	5.66	3818.90	
4/16/2024		2939	10	61,840	27,260	34,580	17.29	12299.41	34.00%	5.88	3824.78	
4/16/2024		2940	11	60,900	27,040	33,860	16.93	12316.34	35.38%	5.99	3830.77	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/16/2024	13	2941	10	61,260	27,180	34,080	17.04	12333.38	34.97%	5.96	3836.72	
4/17/2024		2942	11	63,280	27,080	36,200	18.10	12351.48	31.11%	5.63	3842.36	
4/17/2024		2943	10	64,420	27,520	36,900	18.45	12369.93	34.25%	6.32	3848.67	
4/17/2024		2944	11	61,760	27,000	34,760	17.38	12387.31	34.76%	6.04	3854.72	
4/17/2024		2945	10	62,880	27,280	35,600	17.80	12405.11	30.96%	5.51	3860.23	
4/17/2024		2946	11	62,780	27,260	35,520	17.76	12422.87	30.65%	5.44	3865.67	
4/17/2024		2947	10	62,040	27,180	34,860	17.43	12440.30	31.42%	5.48	3871.15	
4/17/2024		2948	11	62,660	27,040	35,620	17.81	12458.11	33.07%	5.89	3877.04	
4/17/2024		2949	10	62,540	27,600	34,940	17.47	12475.58	31.33%	5.47	3882.51	
4/17/2024		2950	11	60,300	27,040	33,260	16.63	12492.21	30.47%	5.07	3887.58	
4/17/2024		2951	10	62,380	27,140	35,240	17.62	12509.83	30.69%	5.41	3892.98	
4/17/2024	12	2952	11	59,900	26,940	32,960	16.48	12526.31	30.30%	4.99	3897.98	
4/18/2024		2953	10	62,800	27,520	35,280	17.64	12543.95	32.24%	5.69	3903.67	
4/18/2024		2954	11	61,760	27,100	34,660	17.33	12561.28	29.36%	5.09	3908.75	
4/18/2024		2955	10	63,380	28,040	35,340	17.67	12578.95	33.84%	5.98	3914.73	
4/18/2024		2956	11	63,660	27,400	36,260	18.13	12597.08	34.59%	6.27	3921.00	
4/18/2024		2957	10	61,460	27,960	33,500	16.75	12613.83	34.00%	5.70	3926.70	
4/18/2024		2958	11	61,960	27,140	34,820	17.41	12631.24	33.86%	5.90	3932.59	
4/18/2024		2959	10	61,740	27,340	34,400	17.20	12648.44	29.77%	5.12	3937.71	
4/18/2024		2960	11	60,320	26,880	33,440	16.72	12665.16	32.42%	5.42	3943.14	
4/18/2024		2961	10	62,140	27,500	34,640	17.32	12682.48	31.08%	5.38	3948.52	
4/18/2024		2962	11	59,860	27,000	32,860	16.43	12698.91	29.42%	4.83	3953.35	
4/18/2024	11	2963	10	60,800	27,280	33,520	16.76	12715.67	30.47%	5.11	3958.46	
4/19/2024		2964	11	61,980	26,940	35,040	17.52	12733.19	32.02%	5.61	3964.07	
4/19/2024		2965	10	62,240	27,600	34,640	17.32	12750.51	32.35%	5.60	3969.67	
4/19/2024		2966	11	62,460	27,380	35,080	17.54	12768.05	35.78%	6.28	3975.95	
4/19/2024		2967	10	64,000	27,500	36,500	18.25	12786.30	34.28%	6.26	3982.20	
4/19/2024		2968	11	62,820	26,980	35,840	17.92	12804.22	33.20%	5.95	3988.15	
4/19/2024		2969	10	63,640	27,780	35,860	17.93	12822.15	29.17%	5.23	3993.38	
4/19/2024	7	2970	11	62,840	26,860	35,980	17.99	12840.14	33.46%	6.02	3999.40	
4/20/2024		2971	10	64,020	27,660	36,360	18.18	12858.32	31.41%	5.71	4005.11	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/20/2024		2972	11	63,940	26,840	37,100	18.55	12876.87	32.26%	5.98	4011.10	
4/20/2024		2973	10	66,180	27,620	38,560	19.28	12896.15	32.14%	6.20	4017.29	
4/20/2024		2974	11	63,800	27,180	36,620	18.31	12914.46	31.68%	5.80	4023.09	
4/20/2024	5	2975	10	64,600	28,060	36,540	18.27	12932.73	30.47%	5.57	4028.66	
4/22/2024		2976	11	65,420	28,220	37,200	18.60	12951.33	29.94%	5.57	4034.23	
4/22/2024		2977	10	67,900	27,420	40,480	20.24	12971.57	28.82%	5.83	4040.06	
4/22/2024		2978	11	64,960	28,840	36,120	18.06	12989.63	30.71%	5.55	4045.61	
4/22/2024		2979	10	67,780	27,480	40,300	20.15	13009.78	30.24%	6.09	4051.70	
4/22/2024		2980	11	65,340	28,540	36,800	18.40	13028.18	31.00%	5.70	4057.41	
4/22/2024		2981	12	51,900	25,040	26,860	13.43	13041.61	32.06%	4.31	4061.71	
4/22/2024		2982	11	64,840	28,920	35,920	17.96	13059.57	32.48%	5.83	4067.55	
4/22/2024		2983	12	51,800	26,700	25,100	12.55	13072.12	29.68%	3.72	4071.27	
4/22/2024		2984	11	65,080	27,880	37,200	18.60	13090.72	31.10%	5.78	4077.06	
4/22/2024		2985	12	51,240	21,900	29,340	14.67	13105.39	29.85%	4.38	4081.43	
4/22/2024	11	2986	11	64,800	28,040	36,760	18.38	13123.77	30.16%	5.54	4086.98	
4/23/2024		2987	12	49,720	22,140	27,580	13.79	13137.56	32.14%	4.43	4091.41	
4/23/2024		2988	11	65,140	27,940	37,200	18.60	13156.16	34.71%	6.46	4097.87	
4/23/2024		2989	12	49,800	22,360	27,440	13.72	13169.88	32.82%	4.50	4102.37	
4/23/2024		2990	11	63,580	28,360	35,220	17.61	13187.49	32.98%	5.81	4108.18	
4/23/2024		2991	12	47,720	22,760	24,960	12.48	13199.97	28.96%	3.61	4111.79	
4/23/2024		2992	11	64,780	28,460	36,320	18.16	13218.13	32.14%	5.84	4117.63	
4/23/2024		2993	12	53,660	22,960	30,700	15.35	13233.48	32.94%	5.06	4122.68	
4/23/2024		2994	11	64,460	28,660	35,800	17.90	13251.38	28.38%	5.08	4127.76	
4/23/2024	9	2995	12	48,200	23,140	25,060	12.53	13263.91	35.45%	4.44	4132.21	
4/24/2024		2996	11	65,900	27,840	38,060	19.03	13282.94	32.28%	6.14	4138.35	
4/24/2024		2997	12	52,540	23,080	29,460	14.73	13297.67	33.33%	4.91	4143.26	
4/24/2024		2998	11	64,940	26,960	37,980	18.99	13316.66	30.04%	5.70	4148.96	
4/24/2024		2999	12	50,500	23,280	27,220	13.61	13330.27	28.62%	3.90	4152.86	
4/24/2024		3000	11	64,500	26,900	37,600	18.80	13349.07	30.64%	5.76	4158.62	
4/24/2024		3001	12	50,340	23,960	26,380	13.19	13362.26	31.40%	4.14	4162.76	
4/24/2024		3002	11	63,780	27,120	36,660	18.33	13380.59	29.96%	5.49	4168.25	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/24/2024		3003	12	49,180	23,500	25,680	12.84	13393.43	33.60%	4.31	4172.57	
4/24/2024	9	3004	11	62,220	27,000	35,220	17.61	13411.04	30.51%	5.37	4177.94	
4/25/2024		3005	12	49,820	25,200	24,620	12.31	13423.35	33.40%	4.11	4182.05	
4/25/2024		3006	11	62,880	26,980	35,900	17.95	13441.30	29.77%	5.34	4187.39	
4/25/2024		3007	12	48,860	23,860	25,000	12.50	13453.80	31.40%	3.93	4191.32	
4/25/2024		3008	11	59,820	27,140	32,680	16.34	13470.14	34.65%	5.66	4196.98	
4/25/2024		3009	12	48,500	24,980	23,520	11.76	13481.90	32.87%	3.87	4200.85	
4/25/2024		3010	10	60,940	26,820	34,120	17.06	13498.96	33.33%	5.69	4206.53	
4/25/2024		3011	12	48,100	26,520	21,580	10.79	13509.75	34.00%	3.67	4210.20	
4/25/2024	8	3012	10	62,200	27,320	34,880	17.44	13527.19	33.73%	5.88	4216.08	
4/26/2024		3013	12	50,300	23,240	27,060	13.53	13540.72	35.42%	4.79	4220.88	
4/26/2024		3014	10	63,200	26,820	36,380	18.19	13558.91	35.58%	6.47	4227.35	
4/26/2024		3015	12	48,600	22,560	26,040	13.02	13571.93	31.92%	4.16	4231.50	
4/26/2024		3016	10	62,660	26,920	35,740	17.87	13589.80	35.53%	6.35	4237.85	
4/26/2024		3017	12	46,880	23,160	23,720	11.86	13601.66	31.10%	3.69	4241.54	
4/26/2024		3018	10	60,760	26,840	33,920	16.96	13618.62	34.33%	5.82	4247.36	
4/26/2024		3019	12	46,040	23,220	22,820	11.41	13630.03	36.19%	4.13	4251.49	
4/26/2024	8	3020	10	62,680	26,780	35,900	17.95	13647.98	36.75%	6.60	4258.09	
4/27/2024		3021	12	49,900	23,060	26,840	13.42	13661.40	29.96%	4.02	4262.11	
4/27/2024		3022	10	61,760	26,900	34,860	17.43	13678.83	29.72%	5.18	4267.29	
4/27/2024		3023	12	47,200	22,760	24,440	12.22	13691.05	31.87%	3.89	4271.18	
4/27/2024		3024	10	62,380	26,800	35,580	17.79	13708.84	29.80%	5.30	4276.49	
4/27/2024		3025	12	49,660	23,360	26,300	13.15	13721.99	32.47%	4.27	4280.76	
4/27/2024		3026	10	60,300	26,760	33,540	16.77	13738.76	32.62%	5.47	4286.23	
4/27/2024	7	3027	12	44,580	23,620	20,960	10.48	13749.24	32.41%	3.40	4289.62	
4/29/2024		3028	10	64,260	27,700	36,560	18.28	13767.52	28.52%	5.21	4294.84	
4/29/2024		3029	12	51,580	25,260	26,320	13.16	13780.68	29.48%	3.88	4298.72	
4/29/2024		3030	10	64,420	28,300	36,120	18.06	13798.74	31.68%	5.72	4304.44	
4/29/2024		3031	12	52,000	31,760	20,240	10.12	13808.86	30.39%	3.08	4307.51	
4/29/2024		3032	10	64,000	27,440	36,560	18.28	13827.14	30.95%	5.66	4313.17	
4/29/2024		3033	12	51,540	34,160	17,380	8.69	13835.83	31.02%	2.70	4315.87	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/29/2024		3034	10	64,020	27,360	36,660	18.33	13854.16	32.09%	5.88	4321.75	
4/29/2024		3035	12	52,140	24,720	27,420	13.71	13867.87	30.10%	4.13	4325.88	
4/29/2024		3036	10	63,960	27,780	36,180	18.09	13885.96	32.48%	5.88	4331.75	
4/29/2024		3037	12	50,540	27,820	22,720	11.36	13897.32	34.71%	3.94	4335.69	
4/29/2024	11	3038	10	63,780	27,480	36,300	18.15	13915.47	33.79%	6.13	4341.83	
4/30/2024		3039	12	51,420	24,000	27,420	13.71	13929.18	30.31%	4.16	4345.98	
4/30/2024		3040	10	63,100	27,580	35,520	17.76	13946.94	32.92%	5.85	4351.83	
4/30/2024		3041	12	51,120	23,860	27,260	13.63	13960.57	35.32%	4.81	4356.64	
4/30/2024		3042	10	66,020	28,080	37,940	18.97	13979.54	33.39%	6.33	4362.98	
4/30/2024		3043	12	50,780	23,960	26,820	13.41	13992.95	32.52%	4.36	4367.34	
4/30/2024		3044	10	65,560	28,060	37,500	18.75	14011.70	34.12%	6.40	4373.74	
4/30/2024		3045	12	50,020	24,480	25,540	12.77	14024.47	34.71%	4.43	4378.17	
4/30/2024	8	3046	10	65,680	27,820	37,860	18.93	14043.40	36.72%	6.95	4385.12	
5/1/2024		3047	12	51,600	25,460	26,140	13.07	14056.47	37.73%	4.93	4390.05	
5/1/2024		3048	10	66,400	27,480	38,920	19.46	14075.93	34.93%	6.80	4396.85	
5/1/2024		3049	12	50,720	24,960	25,760	12.88	14088.81	33.33%	4.29	4401.14	
5/1/2024		3050	10	64,900	27,340	37,560	18.78	14107.59	33.47%	6.29	4407.43	
5/1/2024		3051	12	52,740	25,960	26,780	13.39	14120.98	31.03%	4.15	4411.58	
5/1/2024		3052	10	64,520	27,120	37,400	18.70	14139.68	31.50%	5.89	4417.47	
5/1/2024		3053	12	52,580	24,180	28,400	14.20	14153.88	29.77%	4.23	4421.70	
5/1/2024		3054	10	66,880	27,980	38,900	19.45	14173.33	31.20%	6.07	4427.77	
5/1/2024		3055	12	52,760	24,040	28,720	14.36	14187.69	31.97%	4.59	4432.36	
5/1/2024	10	3056	10	65,740	28,040	37,700	18.85	14206.54	29.38%	5.54	4437.90	
5/2/2024		3057	12	51,540	22,160	29,380	14.69	14221.23	33.66%	4.94	4442.84	
5/2/2024		3058	10	66,100	28,260	37,840	18.92	14240.15	33.33%	6.31	4449.15	
5/2/2024		3059	12	51,700	22,240	29,460	14.73	14254.88	31.59%	4.65	4453.80	
5/2/2024		3060	10	65,100	28,540	36,560	18.28	14273.16	31.01%	5.67	4459.47	
5/2/2024		3061	11	63,100	27,240	35,860	17.93	14291.09	32.09%	5.75	4465.22	
5/2/2024		3062	10	62,080	28,880	33,200	16.60	14307.69	29.22%	4.85	4470.07	
5/2/2024		3063	11	62,060	27,520	34,540	17.27	14324.96	31.34%	5.41	4475.49	
5/2/2024	8	3064	10	58,140	28,600	29,540	14.77	14339.73	36.56%	5.40	4480.89	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/3/2024		3065	11	61,640	27,840	33,800	16.90	14356.63	32.73%	5.53	4486.42	
5/3/2024		3066	10	61,300	30,760	30,540	15.27	14371.90	33.44%	5.11	4491.52	
5/3/2024		3067	11	63,220	28,840	34,380	17.19	14389.09	33.53%	5.76	4497.29	
5/3/2024		3068	10	63,120	31,400	31,720	15.86	14404.95	31.57%	5.01	4502.29	
5/3/2024		3069	11	63,640	29,180	34,460	17.23	14422.18	31.26%	5.39	4507.68	
5/3/2024		3070	10	64,100	31,240	32,860	16.43	14438.61	30.08%	4.94	4512.62	
5/3/2024	7	3071	11	62,840	28,520	34,320	17.16	14455.77	35.48%	6.09	4518.71	
5/4/2024		3072	10	60,240	28,980	31,260	15.63	14471.40	30.21%	4.72	4523.43	
5/4/2024		3073	11	62,160	28,260	33,900	16.95	14488.35	35.96%	6.10	4529.53	
5/4/2024		3074	10	61,620	29,040	32,580	16.29	14504.64	34.46%	5.61	4535.14	
5/4/2024		3075	11	60,760	28,320	32,440	16.22	14520.86	28.97%	4.70	4539.84	
5/4/2024		3076	10	62,160	28,260	33,900	16.95	14537.81	31.23%	5.29	4545.13	
5/4/2024		3077	11	54,840	28,240	26,600	13.30	14551.11	32.74%	4.35	4549.49	
5/4/2024	7	3078	10	57,140	28,220	28,920	14.46	14565.57	32.62%	4.72	4554.20	
5/6/2024		3079	10	61,040	28,380	32,660	16.33	14581.90	31.67%	5.17	4559.38	
5/6/2024		3080	11	62,300	28,560	33,740	16.87	14598.77	28.63%	4.83	4564.21	
5/6/2024		3081	10	62,560	28,060	34,500	17.25	14616.02	32.50%	5.61	4569.81	
5/6/2024		3082	11	60,540	28,160	32,380	16.19	14632.21	31.27%	5.06	4574.88	
5/6/2024		3083	10	61,960	28,160	33,800	16.90	14649.11	29.96%	5.06	4579.94	
5/6/2024		3084	11	60,120	28,220	31,900	15.95	14665.06	33.33%	5.32	4585.25	
5/6/2024		3085	10	59,800	28,200	31,600	15.80	14680.86	31.13%	4.92	4590.17	
5/6/2024		3086	11	60,820	28,220	32,600	16.30	14697.16	32.94%	5.37	4595.54	
5/6/2024		3087	10	60,040	28,180	31,860	15.93	14713.09	31.46%	5.01	4600.55	
5/6/2024		3088	11	60,020	28,280	31,740	15.87	14728.96	34.01%	5.40	4605.95	
5/6/2024		3089	10	59,060	28,160	30,900	15.45	14744.41	32.43%	5.01	4610.96	
5/6/2024		3090	11	59,620	28,140	31,480	15.74	14760.15	31.23%	4.92	4615.88	
5/6/2024	13	3091	10	59,960	28,240	31,720	15.86	14776.01	31.75%	5.04	4620.91	
5/7/2024		3092	11	61,080	28,280	32,800	16.40	14792.41	34.13%	5.60	4626.51	
5/7/2024		3093	10	60,340	28,200	32,140	16.07	14808.48	28.34%	4.55	4631.06	
5/7/2024		3094	11	59,780	28,700	31,080	15.54	14824.02	34.46%	5.36	4636.42	
5/7/2024		3095	10	59,720	28,120	31,600	15.80	14839.82	31.17%	4.92	4641.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/7/2024		3096	11	59,380	28,340	31,040	15.52	14855.34	30.24%	4.69	4646.04	
5/7/2024		3097	10	62,600	28,160	34,440	17.22	14872.56	34.37%	5.92	4651.96	
5/7/2024		3098	11	61,200	28,280	32,920	16.46	14889.02	34.66%	5.71	4657.66	
5/7/2024		3099	10	60,480	28,180	32,300	16.15	14905.17	29.58%	4.78	4662.44	
5/7/2024		3100	11	60,040	28,200	31,840	15.92	14921.09	31.08%	4.95	4667.39	
5/7/2024		3101	10	62,040	28,220	33,820	16.91	14938.00	30.82%	5.21	4672.60	
5/7/2024	11	3102	11	62,240	28,340	33,900	16.95	14954.95	30.52%	5.17	4677.77	
5/8/2024		3103	10	61,680	28,480	33,200	16.60	14971.55	32.05%	5.32	4683.09	
5/8/2024		3104	11	59,380	28,240	31,140	15.57	14987.12	31.13%	4.85	4687.94	
5/8/2024		3105	10	61,280	28,460	32,820	16.41	15003.53	33.38%	5.48	4693.42	
5/8/2024		3106	11	60,020	28,300	31,720	15.86	15019.39	32.76%	5.20	4698.61	
5/8/2024		3107	10	60,340	28,540	31,800	15.90	15035.29	36.36%	5.78	4704.39	
5/8/2024		3108	11	59,240	28,320	30,920	15.46	15050.75	34.25%	5.30	4709.69	
5/8/2024		3109	10	59,560	28,080	31,480	15.74	15066.49	32.76%	5.16	4714.84	
5/8/2024		3110	11	58,860	28,320	30,540	15.27	15081.76	35.26%	5.38	4720.23	
5/8/2024	9	3111	10	58,640	27,900	30,740	15.37	15097.13	35.08%	5.39	4725.62	
5/9/2024		3112	11	62,320	29,120	33,200	16.60	15113.73	34.82%	5.78	4731.40	
5/9/2024		3113	10	61,420	27,660	33,760	16.88	15130.61	32.81%	5.54	4736.94	
5/9/2024		3114	11	61,140	27,980	33,160	16.58	15147.19	32.03%	5.31	4742.25	
5/9/2024		3115	10	60,820	27,700	33,120	16.56	15163.75	33.46%	5.54	4747.79	
5/9/2024		3116	11	60,020	28,260	31,760	15.88	15179.63	32.63%	5.18	4752.97	
5/9/2024		3117	10	60,480	27,660	32,820	16.41	15196.04	31.15%	5.11	4758.08	
5/9/2024		3118	11	60,480	28,180	32,300	16.15	15212.19	29.31%	4.73	4762.82	
5/9/2024		3119	10	60,900	27,780	33,120	16.56	15228.75	31.03%	5.14	4767.96	
5/9/2024		3120	11	60,920	28,260	32,660	16.33	15245.08	30.00%	4.90	4772.85	
5/9/2024		3121	10	61,920	27,820	34,100	17.05	15262.13	30.43%	5.19	4778.04	
5/9/2024	11	3122	11	61,300	27,900	33,400	16.70	15278.83	29.82%	4.98	4783.02	
5/10/2024		3123	10	62,400	28,360	34,040	17.02	15295.85	34.92%	5.94	4788.97	
5/10/2024		3124	11	61,680	28,000	33,680	16.84	15312.69	34.75%	5.85	4794.82	
5/10/2024		3125	10	61,460	28,620	32,840	16.42	15329.11	34.96%	5.74	4800.56	
5/10/2024		3126	11	61,160	28,500	32,660	16.33	15345.44	34.48%	5.63	4806.19	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/10/2024		3127	10	60,880	28,400	32,480	16.24	15361.68	31.55%	5.12	4811.31	
5/10/2024		3128	11	60,020	28,340	31,680	15.84	15377.52	29.11%	4.61	4815.92	
5/10/2024		3129	10	60,140	28,020	32,120	16.06	15393.58	32.22%	5.17	4821.10	
5/10/2024		3130	11	59,040	28,220	30,820	15.41	15408.99	32.01%	4.93	4826.03	
5/10/2024		3131	10	60,560	28,040	32,520	16.26	15425.25	31.32%	5.09	4831.12	
5/10/2024		3132	11	60,880	28,180	32,700	16.35	15441.60	31.85%	5.21	4836.33	
5/10/2024	11	3133	10	55,700	27,140	28,560	14.28	15455.88	31.44%	4.49	4840.82	
5/11/2024		3134	11	61,520	28,100	33,420	16.71	15472.59	28.13%	4.70	4845.52	
5/11/2024		3135	10	60,600	27,180	33,420	16.71	15489.30	32.47%	5.43	4850.95	
5/11/2024		3136	11	59,960	28,120	31,840	15.92	15505.22	33.98%	5.41	4856.36	
5/11/2024		3137	10	59,380	27,180	32,200	16.10	15521.32	34.33%	5.53	4861.88	
5/11/2024		3138	11	59,720	28,200	31,520	15.76	15537.08	29.63%	4.67	4866.55	
5/11/2024		3139	10	60,360	27,160	33,200	16.60	15553.68	28.46%	4.72	4871.28	
5/11/2024		3140	11	59,060	28,160	30,900	15.45	15569.13	29.88%	4.62	4875.89	
5/11/2024	8	3141	10	58,840	27,140	31,700	15.85	15584.98	30.73%	4.87	4880.77	
5/13/2024		3142	11	60,420	27,080	33,340	16.67	15601.65	29.34%	4.89	4885.66	
5/13/2024		3143	10	60,760	27,340	33,420	16.71	15618.36	33.76%	5.64	4891.30	
5/13/2024		3144	11	60,520	27,140	33,380	16.69	15635.05	34.92%	5.83	4897.13	
5/13/2024		3145	10	61,500	27,140	34,360	17.18	15652.23	30.52%	5.24	4902.37	
5/13/2024		3146	11	60,540	27,140	33,400	16.70	15668.93	32.54%	5.43	4907.80	
5/13/2024		3147	10	60,800	27,140	33,660	16.83	15685.76	31.70%	5.34	4913.14	
5/13/2024		3148	11	61,120	27,140	33,980	16.99	15702.75	32.57%	5.53	4918.67	
5/13/2024		3149	10	60,760	27,140	33,620	16.81	15719.56	34.09%	5.73	4924.40	
5/13/2024		3150	11	60,100	27,140	32,960	16.48	15736.04	31.96%	5.27	4929.67	
5/13/2024		3151	10	60,600	27,120	33,480	16.74	15752.78	33.86%	5.67	4935.34	
5/13/2024		3152	11	60,440	27,200	33,240	16.62	15769.40	35.17%	5.85	4941.18	
5/13/2024		3153	10	60,980	27,260	33,720	16.86	15786.26	33.90%	5.72	4946.90	
5/13/2024	13	3154	11	60,880	27,560	33,320	16.66	15802.92	34.35%	5.72	4952.62	
5/14/2024		3155	10	62,420	27,640	34,780	17.39	15820.31	34.86%	6.06	4958.68	
5/14/2024		3156	11	59,760	29,140	30,620	15.31	15835.62	31.11%	4.76	4963.45	
5/14/2024		3157	10	60,560	26,940	33,620	16.81	15852.43	35.21%	5.92	4969.37	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/14/2024		3158	11	60,020	28,120	31,900	15.95	15868.38	29.65%	4.73	4974.09	
5/14/2024		3159	10	61,360	27,640	33,720	16.86	15885.24	34.83%	5.87	4979.97	
5/14/2024		3160	11	60,700	27,820	32,880	16.44	15901.68	29.67%	4.88	4984.84	
5/14/2024		3161	10	60,040	27,700	32,340	16.17	15917.85	29.46%	4.76	4989.61	
5/14/2024		3162	11	58,100	27,260	30,840	15.42	15933.27	32.68%	5.04	4994.65	
5/14/2024		3163	10	61,820	27,700	34,120	17.06	15950.33	32.09%	5.47	5000.12	
5/14/2024		3164	11	60,980	27,140	33,840	16.92	15967.25	32.81%	5.55	5005.67	
5/14/2024		3165	10	59,380	27,580	31,800	15.90	15983.15	33.79%	5.37	5011.05	
5/14/2024		3166	11	60,940	27,200	33,740	16.87	16000.02	31.98%	5.40	5016.44	
5/14/2024		3167	10	61,840	27,500	34,340	17.17	16017.19	34.66%	5.95	5022.39	
5/14/2024		3168	11	61,600	27,060	34,540	17.27	16034.46	31.97%	5.52	5027.91	
5/14/2024		3169	10	61,880	27,560	34,320	17.16	16051.62	30.89%	5.30	5033.21	
5/14/2024	16	3170	11	61,080	27,060	34,020	17.01	16068.63	29.50%	5.02	5038.23	
5/15/2024		3171	10	61,980	27,840	34,140	17.07	16085.70	31.04%	5.30	5043.53	
5/15/2024		3172	11	60,560	27,080	33,480	16.74	16102.44	30.53%	5.11	5048.64	
5/15/2024		3173	10	61,280	27,380	33,900	16.95	16119.39	29.67%	5.03	5053.67	
5/15/2024		3174	11	59,900	27,000	32,900	16.45	16135.84	31.37%	5.16	5058.83	
5/15/2024		3175	10	61,040	27,340	33,700	16.85	16152.69	30.89%	5.20	5064.04	
5/15/2024		3176	11	59,640	27,040	32,600	16.30	16168.99	29.94%	4.88	5068.92	
5/15/2024		3177	10	60,260	27,300	32,960	16.48	16185.47	30.61%	5.04	5073.96	
5/15/2024		3178	11	59,580	26,940	32,640	16.32	16201.79	29.24%	4.77	5078.73	
5/15/2024	9	3179	10	59,560	27,240	32,320	16.16	16217.95	31.21%	5.04	5083.78	
5/16/2024		3180	11	60,200	27,140	33,060	16.53	16234.48	29.19%	4.83	5088.60	
5/16/2024		3181	10	60,880	27,120	33,760	16.88	16251.36	31.58%	5.33	5093.93	
5/16/2024		3182	11	59,120	27,300	31,820	15.91	16267.27	30.54%	4.86	5098.79	
5/16/2024		3183	10	59,620	27,420	32,200	16.10	16283.37	31.77%	5.11	5103.91	
5/16/2024		3184	11	60,420	27,740	32,680	16.34	16299.71	30.42%	4.97	5108.88	
5/16/2024		3185	10	58,720	27,260	31,460	15.73	16315.44	30.31%	4.77	5113.64	
5/16/2024		3186	11	62,060	27,780	34,280	17.14	16332.58	33.13%	5.68	5119.32	
5/16/2024		3187	10	61,840	27,300	34,540	17.27	16349.85	30.39%	5.25	5124.57	
5/16/2024		3188	11	60,520	27,620	32,900	16.45	16366.30	30.80%	5.07	5129.64	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/16/2024		3189	10	61,360	26,820	34,540	17.27	16383.57	29.21%	5.04	5134.68	
5/16/2024		3190	11	60,200	27,940	32,260	16.13	16399.70	31.23%	5.04	5139.72	
5/16/2024	12	3191	10	59,700	27,560	32,140	16.07	16415.77	33.01%	5.30	5145.02	
5/17/2024		3192	11	61,200	27,480	33,720	16.86	16432.63	29.56%	4.98	5150.01	
5/17/2024		3193	10	60,540	27,080	33,460	16.73	16449.36	30.37%	5.08	5155.09	
5/17/2024		3194	11	60,640	27,540	33,100	16.55	16465.91	31.13%	5.15	5160.24	
5/17/2024		3195	10	59,440	27,480	31,960	15.98	16481.89	31.40%	5.02	5165.26	
5/17/2024		3196	11	59,580	27,760	31,820	15.91	16497.80	29.69%	4.72	5169.98	
5/17/2024		3197	10	58,880	27,200	31,680	15.84	16513.64	29.37%	4.65	5174.63	
5/17/2024		3198	11	59,720	27,800	31,920	15.96	16529.60	33.81%	5.40	5180.03	
5/17/2024		3199	10	60,940	27,240	33,700	16.85	16546.45	32.23%	5.43	5185.46	
5/17/2024		3200	11	60,520	27,180	33,340	16.67	16563.12	32.09%	5.35	5190.81	
5/17/2024	10	3201	10	60,240	27,160	33,080	16.54	16579.66	31.46%	5.20	5196.01	
5/18/2024		3202	11	62,260	28,760	33,500	16.75	16596.41	30.89%	5.17	5201.19	
5/18/2024		3203	10	60,560	27,500	33,060	16.53	16612.94	30.50%	5.04	5206.23	
5/18/2024		3204	11	59,100	27,900	31,200	15.60	16628.54	32.58%	5.08	5211.31	
5/18/2024		3205	10	60,760	27,320	33,440	16.72	16645.26	32.55%	5.44	5216.75	
5/18/2024		3206	11	59,120	27,720	31,400	15.70	16660.96	32.09%	5.04	5221.79	
5/18/2024		3207	10	61,000	27,300	33,700	16.85	16677.81	28.32%	4.77	5226.56	
5/18/2024		3208	11	59,780	27,680	32,100	16.05	16693.86	33.40%	5.36	5231.93	
5/18/2024	8	3209	10	61,860	27,420	34,440	17.22	16711.08	31.58%	5.44	5237.36	
5/20/2024		3210	11	61,740	27,980	33,760	16.88	16727.96	31.56%	5.33	5242.69	
5/20/2024		3211	10	62,220	27,040	35,180	17.59	16745.55	32.63%	5.74	5248.43	
5/20/2024		3212	11	61,160	27,900	33,260	16.63	16762.18	31.75%	5.28	5253.71	
5/20/2024		3213	10	61,540	27,080	34,460	17.23	16779.41	32.14%	5.54	5259.25	
5/20/2024		3214	11	61,120	27,940	33,180	16.59	16796.00	32.69%	5.42	5264.67	
5/20/2024		3215	10	60,640	27,100	33,540	16.77	16812.77	30.42%	5.10	5269.77	
5/20/2024		3216	11	61,280	27,820	33,460	16.73	16829.50	33.14%	5.54	5275.32	
5/20/2024		3217	10	59,960	26,980	32,980	16.49	16845.99	30.34%	5.00	5280.32	
5/20/2024		3218	11	59,880	27,920	31,960	15.98	16861.97	33.91%	5.42	5285.74	
5/20/2024		3219	10	60,200	26,580	33,620	16.81	16878.78	32.47%	5.46	5291.20	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/20/2024		3220	11	60,240	27,760	32,480	16.24	16895.02	33.72%	5.48	5296.67	
5/20/2024	12	3221	10	60,040	26,840	33,200	16.60	16911.62	29.39%	4.88	5301.55	
5/21/2024		3222	11	62,060	27,540	34,520	17.26	16928.88	35.35%	6.10	5307.65	
5/21/2024		3223	10	60,700	26,160	34,540	17.27	16946.15	31.91%	5.51	5313.16	
5/21/2024		3224	11	60,860	27,680	33,180	16.59	16962.74	33.65%	5.58	5318.75	
5/21/2024		3225	10	62,360	26,780	35,580	17.79	16980.53	31.21%	5.55	5324.30	
5/21/2024		3226	11	61,020	27,500	33,520	16.76	16997.29	33.59%	5.63	5329.93	
5/21/2024		3227	10	60,520	26,320	34,200	17.10	17014.39	34.26%	5.86	5335.79	
5/21/2024		3228	11	60,800	27,180	33,620	16.81	17031.20	35.90%	6.03	5341.82	
5/21/2024		3229	10	59,200	26,840	32,360	16.18	17047.38	35.64%	5.77	5347.59	
5/21/2024		3230	11	61,000	27,900	33,100	16.55	17063.93	31.85%	5.27	5352.86	
5/21/2024		3231	10	60,620	27,060	33,560	16.78	17080.71	30.77%	5.16	5358.02	
5/21/2024		3232	11	60,820	27,900	32,920	16.46	17097.17	31.52%	5.19	5363.21	
5/21/2024		3233	10	59,860	26,620	33,240	16.62	17113.79	31.21%	5.19	5368.40	
5/21/2024		3234	11	60,880	27,660	33,220	16.61	17130.40	30.36%	5.04	5373.44	
5/21/2024	14	3235	10	60,280	26,900	33,380	16.69	17147.09	33.60%	5.61	5379.05	
5/22/2024		3236	11	60,640	28,240	32,400	16.20	17163.29	32.73%	5.30	5384.35	
5/22/2024		3237	10	60,200	26,920	33,280	16.64	17179.93	35.15%	5.85	5390.20	
5/22/2024		3238	11	58,200	27,500	30,700	15.35	17195.28	35.88%	5.51	5395.71	
5/22/2024		3239	10	59,400	26,880	32,520	16.26	17211.54	35.62%	5.79	5401.50	
5/22/2024		3240	11	59,500	27,500	32,000	16.00	17227.54	34.65%	5.54	5407.04	
5/22/2024		3241	10	58,860	26,840	32,020	16.01	17243.55	30.67%	4.91	5411.95	
5/22/2024		3242	11	60,780	27,580	33,200	16.60	17260.15	33.33%	5.53	5417.49	
5/22/2024		3243	10	60,860	26,820	34,040	17.02	17277.17	33.40%	5.68	5423.17	
5/22/2024	9	3244	11	61,260	27,600	33,660	16.83	17294.00	29.50%	4.96	5428.14	
5/23/2024		3245	10	61,120	27,100	34,020	17.01	17311.01	32.02%	5.45	5433.58	
5/23/2024		3246	11	60,140	27,560	32,580	16.29	17327.30	33.86%	5.52	5439.10	
5/23/2024		3247	10	61,400	26,980	34,420	17.21	17344.51	32.42%	5.58	5444.68	
5/23/2024		3248	11	60,000	27,480	32,520	16.26	17360.77	29.16%	4.74	5449.42	
5/23/2024		3249	10	59,400	26,920	32,480	16.24	17377.01	31.47%	5.11	5454.53	
5/23/2024		3250	11	59,780	27,480	32,300	16.15	17393.16	31.98%	5.16	5459.70	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/23/2024		3251	10	59,780	26,980	32,800	16.40	17409.56	29.31%	4.81	5464.50	
5/23/2024		3252	11	62,020	27,820	34,200	17.10	17426.66	30.00%	5.13	5469.63	
5/23/2024		3253	10	61,340	26,960	34,380	17.19	17443.85	29.38%	5.05	5474.68	
5/23/2024		3254	11	62,160	27,900	34,260	17.13	17460.98	29.51%	5.06	5479.74	
5/23/2024	11	3255	10	61,280	27,020	34,260	17.13	17478.11	30.35%	5.20	5484.94	
5/24/2024		3256	11	60,560	28,260	32,300	16.15	17494.26	30.21%	4.88	5489.82	
5/24/2024		3257	10	60,960	27,080	33,880	16.94	17511.20	34.33%	5.82	5495.63	
5/24/2024		3258	11	60,840	28,080	32,760	16.38	17527.58	32.64%	5.35	5500.98	
5/24/2024		3259	10	60,620	27,020	33,600	16.80	17544.38	33.73%	5.67	5506.64	
5/24/2024		3260	11	59,120	27,700	31,420	15.71	17560.09	31.64%	4.97	5511.61	
5/24/2024		3261	10	58,800	26,840	31,960	15.98	17576.07	31.82%	5.08	5516.70	
5/24/2024		3262	11	58,580	27,760	30,820	15.41	17591.48	31.10%	4.79	5521.49	
5/24/2024		3263	10	60,640	27,000	33,640	16.82	17608.30	31.94%	5.37	5526.86	
5/24/2024	9	3264	11	60,920	27,580	33,340	16.67	17624.97	32.60%	5.43	5532.30	
5/25/2024		3265	10	61,460	27,120	34,340	17.17	17642.14	32.38%	5.56	5537.86	
5/25/2024		3266	11	61,000	27,580	33,420	16.71	17658.85	32.42%	5.42	5543.28	
5/25/2024		3267	10	59,680	27,060	32,620	16.31	17675.16	32.53%	5.31	5548.58	
5/25/2024		3268	11	59,120	27,520	31,600	15.80	17690.96	31.02%	4.90	5553.48	
5/25/2024		3269	10	59,480	26,940	32,540	16.27	17707.23	33.33%	5.42	5558.91	
5/25/2024		3270	11	61,260	27,520	33,740	16.87	17724.10	33.80%	5.70	5564.61	
5/25/2024		3271	10	62,800	27,120	35,680	17.84	17741.94	30.92%	5.52	5570.12	
5/25/2024		3272	11	62,100	27,440	34,660	17.33	17759.27	32.75%	5.68	5575.80	
5/25/2024	9	3273	10	61,700	27,060	34,640	17.32	17776.59	31.84%	5.51	5581.31	
5/27/2024		3274	11	62,620	27,880	34,740	17.37	17793.96	32.21%	5.59	5586.91	
5/27/2024		3275	10	63,580	27,180	36,400	18.20	17812.16	33.66%	6.13	5593.03	
5/27/2024		3276	11	63,280	28,020	35,260	17.63	17829.79	32.58%	5.74	5598.78	
5/27/2024		3277	10	64,120	28,520	35,600	17.80	17847.59	29.94%	5.33	5604.11	
5/27/2024		3278	11	63,060	28,200	34,860	17.43	17865.02	33.07%	5.76	5609.87	
5/27/2024		3279	10	63,600	27,960	35,640	17.82	17882.84	29.38%	5.24	5615.11	
5/27/2024		3280	11	62,220	28,060	34,160	17.08	17899.92	31.31%	5.35	5620.46	
5/27/2024		3281	10	61,340	27,920	33,420	16.71	17916.63	30.31%	5.06	5625.52	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/27/2024		3282	11	61,200	27,640	33,560	16.78	17933.41	31.35%	5.26	5630.78	
5/27/2024		3283	10	62,100	27,780	34,320	17.16	17950.57	29.94%	5.14	5635.92	
5/27/2024		3284	11	61,700	27,380	34,320	17.16	17967.73	30.43%	5.22	5641.14	
5/27/2024	12	3285	10	62,320	27,860	34,460	17.23	17984.96	32.77%	5.65	5646.79	
5/28/2024		3286	11	62,980	27,940	35,040	17.52	18002.48	30.16%	5.28	5652.07	
5/28/2024		3287	10	65,840	28,180	37,660	18.83	18021.31	31.95%	6.02	5658.09	
5/28/2024		3288	11	64,620	28,380	36,240	18.12	18039.43	31.02%	5.62	5663.71	
5/28/2024		3289	10	66,080	28,180	37,900	18.95	18058.38	29.70%	5.63	5669.34	
5/28/2024		3290	11	65,180	28,520	36,660	18.33	18076.71	30.95%	5.67	5675.01	
5/28/2024		3291	10	64,860	28,760	36,100	18.05	18094.76	28.74%	5.19	5680.20	
5/28/2024		3292	11	63,300	28,660	34,640	17.32	18112.08	32.22%	5.58	5685.78	
5/28/2024		3293	10	63,800	28,320	35,480	17.74	18129.82	32.79%	5.82	5691.59	
5/28/2024	9	3294	11	62,140	28,740	33,400	16.70	18146.52	28.09%	4.69	5696.28	
5/29/2024		3295	10	64,440	30,940	33,500	16.75	18163.27	28.13%	4.71	5701.00	
5/29/2024		3296	11	61,680	28,280	33,400	16.70	18179.97	33.09%	5.53	5706.52	
5/29/2024		3297	10	62,880	30,560	32,320	16.16	18196.13	29.96%	4.84	5711.36	
5/29/2024		3298	11	62,340	28,180	34,160	17.08	18213.21	32.70%	5.59	5716.95	
5/29/2024		3299	10	61,880	31,200	30,680	15.34	18228.55	29.60%	4.54	5721.49	
5/29/2024		3300	11	60,260	28,840	31,420	15.71	18244.26	28.73%	4.51	5726.00	
5/29/2024		3301	10	61,880	31,240	30,640	15.32	18259.58	32.14%	4.92	5730.93	
5/29/2024		3302	11	61,080	28,660	32,420	16.21	18275.79	31.41%	5.09	5736.02	
5/29/2024		3303	10	63,440	31,460	31,980	15.99	18291.78	30.95%	4.95	5740.97	
5/29/2024	10	3304	11	63,320	28,260	35,060	17.53	18309.31	32.21%	5.65	5746.61	
5/30/2024		3305	10	64,420	31,980	32,440	16.22	18325.53	29.42%	4.77	5751.39	
5/30/2024		3306	11	64,160	29,000	35,160	17.58	18343.11	32.89%	5.78	5757.17	
5/30/2024		3307	10	64,880	28,760	36,120	18.06	18361.17	30.63%	5.53	5762.70	
5/30/2024		3308	11	62,560	28,840	33,720	16.86	18378.03	30.77%	5.19	5767.89	
5/30/2024		3309	10	64,720	29,040	35,680	17.84	18395.87	31.84%	5.68	5773.57	
5/30/2024		3310	11	61,420	28,420	33,000	16.50	18412.37	32.14%	5.30	5778.87	
5/30/2024		3311	10	60,460	29,560	30,900	15.45	18427.82	29.49%	4.56	5783.43	
5/30/2024		3312	11	62,040	28,200	33,840	16.92	18444.74	29.39%	4.97	5788.40	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/30/2024		3313	10	62,940	28,800	34,140	17.07	18461.81	29.90%	5.10	5793.50	
5/30/2024	10	3314	11	59,900	27,860	32,040	16.02	18477.83	30.24%	4.84	5798.35	
5/31/2024		3315	10	62,040	29,140	32,900	16.45	18494.28	32.82%	5.40	5803.75	
5/31/2024		3316	11	62,380	28,360	34,020	17.01	18511.29	29.17%	4.96	5808.71	
5/31/2024		3317	10	61,440	29,700	31,740	15.87	18527.16	33.20%	5.27	5813.98	
5/31/2024		3318	11	63,100	28,980	34,120	17.06	18544.22	33.39%	5.70	5819.67	
5/31/2024		3319	10	61,920	30,660	31,260	15.63	18559.85	32.09%	5.02	5824.69	
5/31/2024		3320	11	60,000	30,400	29,600	14.80	18574.65	30.44%	4.51	5829.20	
5/31/2024		3321	10	62,060	29,800	32,260	16.13	18590.78	30.50%	4.92	5834.11	
5/31/2024		3322	11	61,380	29,220	32,160	16.08	18606.86	32.51%	5.23	5839.34	
5/31/2024		3323	10	63,720	29,780	33,940	16.97	18623.83	30.57%	5.19	5844.53	
5/31/2024	10	3324	11	61,440	28,860	32,580	16.29	18640.12	31.04%	5.06	5849.59	
6/1/2024		3325	10	60,140	30,560	29,580	14.79	18654.91	31.38%	4.64	5854.23	
6/1/2024		3326	11	60,520	28,840	31,680	15.84	18670.75	29.75%	4.71	5858.94	
6/1/2024	3	3327	10	63,120	30,840	32,280	16.14	18686.89	31.62%	5.10	5864.04	
6/3/2024		3328	11	60,720	29,860	30,860	15.43	18702.32	32.94%	5.08	5869.13	
6/3/2024		3329	10	63,460	27,860	35,600	17.80	18720.12	33.53%	5.97	5875.09	
6/3/2024		3330	11	63,320	29,280	34,040	17.02	18737.14	29.04%	4.94	5880.04	
6/3/2024		3331	10	65,160	28,200	36,960	18.48	18755.62	30.84%	5.70	5885.74	
6/3/2024		3332	11	63,980	29,020	34,960	17.48	18773.10	31.65%	5.53	5891.27	
6/3/2024		3333	10	63,560	28,760	34,800	17.40	18790.50	30.77%	5.35	5896.62	
6/3/2024		3334	11	63,100	28,720	34,380	17.19	18807.69	29.35%	5.05	5901.67	
6/3/2024		3335	10	63,540	28,120	35,420	17.71	18825.40	29.63%	5.25	5906.92	
6/3/2024		3336	11	61,860	29,540	32,320	16.16	18841.56	31.38%	5.07	5911.99	
6/3/2024		3337	10	61,620	28,460	33,160	16.58	18858.14	30.68%	5.09	5917.07	
6/3/2024	11	3338	11	62,020	29,500	32,520	16.26	18874.40	30.28%	4.92	5922.00	
6/4/2024		3339	10	62,460	28,400	34,060	17.03	18891.43	30.64%	5.22	5927.21	
6/4/2024		3340	11	61,880	29,140	32,740	16.37	18907.80	31.50%	5.16	5932.37	
6/4/2024		3341	10	62,400	28,440	33,960	16.98	18924.78	32.48%	5.52	5937.89	
6/4/2024		3342	11	60,340	29,220	31,120	15.56	18940.34	31.89%	4.96	5942.85	
6/4/2024		3343	10	62,940	28,420	34,520	17.26	18957.60	33.07%	5.71	5948.56	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/4/2024		3344	11	64,420	28,060	36,360	18.18	18975.78	33.53%	6.10	5954.65	
6/4/2024		3345	10	63,680	28,500	35,180	17.59	18993.37	34.39%	6.05	5960.70	
6/4/2024		3346	11	62,900	28,640	34,260	17.13	19010.50	30.92%	5.30	5966.00	
6/4/2024		3347	10	65,420	28,460	36,960	18.48	19028.98	30.04%	5.55	5971.55	
6/4/2024		3348	11	65,880	28,760	37,120	18.56	19047.54	31.83%	5.91	5977.46	
6/4/2024		3349	10	64,500	28,620	35,880	17.94	19065.48	32.48%	5.83	5983.28	
6/4/2024	12	3350	11	63,060	29,060	34,000	17.00	19082.48	30.71%	5.22	5988.50	
6/5/2024		3351	10	60,400	27,740	32,660	16.33	19098.81	28.87%	4.71	5993.22	
6/5/2024		3352	11	62,640	27,680	34,960	17.48	19116.29	33.80%	5.91	5999.13	
6/5/2024		3353	10	60,820	27,680	33,140	16.57	19132.86	29.73%	4.93	6004.05	
6/5/2024		3354	11	59,680	26,320	33,360	16.68	19149.54	32.08%	5.35	6009.40	
6/5/2024		3355	10	61,200	27,200	34,000	17.00	19166.54	34.98%	5.95	6015.35	
6/5/2024		3356	11	60,740	27,860	32,880	16.44	19182.98	33.96%	5.58	6020.93	
6/5/2024		3357	10	59,940	28,660	31,280	15.64	19198.62	33.72%	5.27	6026.21	
6/5/2024	8	3358	11	60,380	28,640	31,740	15.87	19214.49	34.11%	5.41	6031.62	
6/6/2024		3359	10	61,720	28,580	33,140	16.57	19231.06	33.04%	5.47	6037.10	
6/6/2024		3360	11	61,680	28,460	33,220	16.61	19247.67	35.76%	5.94	6043.04	
6/6/2024		3361	10	60,640	28,540	32,100	16.05	19263.72	36.15%	5.80	6048.84	
6/6/2024		3362	11	59,000	28,500	30,500	15.25	19278.97	35.72%	5.45	6054.28	
6/6/2024		3363	10	59,240	27,820	31,420	15.71	19294.68	32.35%	5.08	6059.37	
6/6/2024		3364	11	60,160	27,360	32,800	16.40	19311.08	33.28%	5.46	6064.83	
6/6/2024		3365	10	60,480	27,240	33,240	16.62	19327.70	34.95%	5.81	6070.63	
6/6/2024		3366	11	61,480	28,580	32,900	16.45	19344.15	36.59%	6.02	6076.65	
6/6/2024	9	3367	10	61,980	28,440	33,540	16.77	19360.92	34.68%	5.82	6082.47	
6/7/2024		3368	11	62,600	28,040	34,560	17.28	19378.20	31.62%	5.46	6087.93	
6/7/2024		3369	10	62,980	26,120	36,860	18.43	19396.63	33.80%	6.23	6094.16	
6/7/2024		3370	11	60,860	28,200	32,660	16.33	19412.96	32.30%	5.27	6099.44	
6/7/2024		3371	10	61,760	28,600	33,160	16.58	19429.54	33.07%	5.48	6104.92	
6/7/2024		3372	11	61,960	27,800	34,160	17.08	19446.62	33.20%	5.67	6110.59	
6/7/2024		3373	10	61,760	27,920	33,840	16.92	19463.54	31.47%	5.32	6115.91	
6/7/2024		3374	11	61,980	28,460	33,520	16.76	19480.30	33.13%	5.55	6121.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/7/2024	8	3375	10	60,060	23,640	36,420	18.21	19498.51	33.40%	6.08	6127.55	
6/8/2024		3376	10	64,040	28,840	35,200	17.60	19516.11	34.72%	6.11	6133.66	
6/8/2024		3377	11	63,460	28,760	34,700	17.35	19533.46	34.82%	6.04	6139.70	
6/8/2024		3378	10	62,900	28,900	34,000	17.00	19550.46	34.58%	5.88	6145.58	
6/8/2024		3379	11	63,800	29,000	34,800	17.40	19567.86	34.43%	5.99	6151.57	
6/8/2024	5	3380	10	61,980	28,960	33,020	16.51	19584.37	34.23%	5.65	6157.22	
6/10/2024		3381	10	64,460	29,480	34,980	17.49	19601.86	31.89%	5.58	6162.80	
6/10/2024		3382	11	64,420	29,080	35,340	17.67	19619.53	29.89%	5.28	6168.08	
6/10/2024		3383	10	64,980	29,440	35,540	17.77	19637.30	30.08%	5.35	6173.43	
6/10/2024		3384	11	65,000	29,200	35,800	17.90	19655.20	31.09%	5.57	6178.99	
6/10/2024		3385	10	63,740	29,380	34,360	17.18	19672.38	30.31%	5.21	6184.20	
6/10/2024		3386	11	66,020	29,060	36,960	18.48	19690.86	29.80%	5.51	6189.71	
6/10/2024		3387	10	64,500	29,840	34,660	17.33	19708.19	30.13%	5.22	6194.93	
6/10/2024		3388	11	65,100	30,360	34,740	17.37	19725.56	31.59%	5.49	6200.41	
6/10/2024		3389	10	64,620	29,840	34,780	17.39	19742.95	30.37%	5.28	6205.70	
6/10/2024		3390	11	64,300	30,200	34,100	17.05	19760.00	30.54%	5.21	6210.90	
6/10/2024	11	3391	10	64,500	29,660	34,840	17.42	19777.42	30.54%	5.32	6216.22	
6/11/2024		3392	11	62,400	29,580	32,820	16.41	19793.83	32.62%	5.35	6221.58	
6/11/2024		3393	10	62,060	28,960	33,100	16.55	19810.38	32.68%	5.41	6226.98	
6/11/2024		3394	11	60,940	29,320	31,620	15.81	19826.19	35.38%	5.59	6232.58	
6/11/2024		3395	10	62,880	29,120	33,760	16.88	19843.07	31.98%	5.40	6237.98	
6/11/2024		3396	11	61,340	27,060	34,280	17.14	19860.21	35.35%	6.06	6244.04	
6/11/2024		3397	10	59,900	26,840	33,060	16.53	19876.74	34.87%	5.76	6249.80	
6/11/2024		3398	11	60,020	27,200	32,820	16.41	19893.15	29.57%	4.85	6254.65	
6/11/2024	8	3399	10	63,140	26,840	36,300	18.15	19911.30	29.52%	5.36	6260.01	
6/12/2024		3400	11	62,240	27,840	34,400	17.20	19928.50	33.39%	5.74	6265.75	
6/12/2024		3401	10	62,340	26,640	35,700	17.85	19946.35	35.28%	6.30	6272.05	
6/12/2024		3402	11	61,000	27,680	33,320	16.66	19963.01	35.23%	5.87	6277.92	
6/12/2024		3403	10	60,320	26,180	34,140	17.07	19980.08	34.10%	5.82	6283.74	
6/12/2024		3404	11	58,440	26,040	32,400	16.20	19996.28	36.59%	5.93	6289.67	
6/12/2024		3405	10	60,840	26,680	34,160	17.08	20013.36	36.87%	6.30	6295.97	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/12/2024		3406	11	62,700	26,920	35,780	17.89	20031.25	33.23%	5.94	6301.91	
6/12/2024		3407	10	62,740	26,920	35,820	17.91	20049.16	29.48%	5.28	6307.19	
6/12/2024		3408	11	60,220	26,980	33,240	16.62	20065.78	31.94%	5.31	6312.50	
6/12/2024	10	3409	10	62,540	26,760	35,780	17.89	20083.67	28.94%	5.18	6317.68	
6/13/2024		3410	11	63,180	27,340	35,840	17.92	20101.59	30.11%	5.40	6323.07	
6/13/2024		3411	10	63,760	26,560	37,200	18.60	20120.19	32.74%	6.09	6329.16	
6/13/2024		3412	11	62,460	27,920	34,540	17.27	20137.46	33.20%	5.73	6334.90	
6/13/2024		3413	10	61,640	27,020	34,620	17.31	20154.77	32.42%	5.61	6340.51	
6/13/2024	5	3414	11	61,080	26,740	34,340	17.17	20171.94	33.79%	5.80	6346.31	
6/14/2024		3415	10	59,640	25,360	34,280	17.14	20189.08	32.11%	5.50	6351.81	
6/14/2024		3416	11	59,780	25,440	34,340	17.17	20206.25	28.80%	4.94	6356.76	
6/14/2024		3417	10	62,380	26,980	35,400	17.70	20223.95	31.38%	5.55	6362.31	
6/14/2024		3418	11	61,300	26,140	35,160	17.58	20241.53	33.66%	5.92	6368.23	
6/14/2024		3419	10	60,780	26,620	34,160	17.08	20258.61	30.43%	5.20	6373.43	
6/14/2024	6	3420	11	62,060	26,800	35,260	17.63	20276.24	35.67%	6.29	6379.72	
6/15/2024		3421	10	62,700	27,000	35,700	17.85	20294.09	29.44%	5.26	6384.97	
6/15/2024		3422	11	62,000	26,640	35,360	17.68	20311.77	31.42%	5.56	6390.53	
6/15/2024		3423	10	63,000	27,020	35,980	17.99	20329.76	33.78%	6.08	6396.60	
6/15/2024	4	3424	11	60,140	26,660	33,480	16.74	20346.50	33.79%	5.66	6402.26	
6/17/2024		3425	11	64,640	26,700	37,940	18.97	20365.47	33.46%	6.35	6408.61	
6/17/2024		3426	10	63,280	27,540	35,740	17.87	20383.34	32.68%	5.84	6414.45	
6/17/2024		3427	11	64,360	26,800	37,560	18.78	20402.12	30.88%	5.80	6420.25	
6/17/2024		3428	10	63,920	27,940	35,980	17.99	20420.11	29.82%	5.36	6425.61	
6/17/2024		3429	11	62,480	26,840	35,640	17.82	20437.93	31.55%	5.62	6431.23	
6/17/2024		3430	10	63,480	27,620	35,860	17.93	20455.86	30.35%	5.44	6436.67	
6/17/2024		3431	11	61,040	26,800	34,240	17.12	20472.98	32.71%	5.60	6442.27	
6/17/2024		3432	10	62,680	27,160	35,520	17.76	20490.74	31.08%	5.52	6447.79	
6/17/2024	9	3433	11	62,340	26,820	35,520	17.76	20508.50	29.64%	5.26	6453.06	
6/18/2024		3434	10	63,040	27,740	35,300	17.65	20526.15	33.40%	5.90	6458.95	
6/18/2024		3435	11	64,500	26,800	37,700	18.85	20545.00	31.95%	6.02	6464.98	
6/18/2024		3436	10	64,880	27,740	37,140	18.57	20563.57	30.04%	5.58	6470.55	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/18/2024		3437	11	63,880	27,220	36,660	18.33	20581.90	32.67%	5.99	6476.54	
6/18/2024		3438	10	63,440	27,680	35,760	17.88	20599.78	31.72%	5.67	6482.21	
6/18/2024		3439	11	63,520	27,200	36,320	18.16	20617.94	30.21%	5.49	6487.70	
6/18/2024		3440	10	62,200	28,160	34,040	17.02	20634.96	28.93%	4.92	6492.62	
6/18/2024		3441	11	62,460	26,980	35,480	17.74	20652.70	32.62%	5.79	6498.41	
6/18/2024		3442	10	63,420	28,200	35,220	17.61	20670.31	33.14%	5.84	6504.25	
6/18/2024	10	3443	11	61,540	27,240	34,300	17.15	20687.46	32.83%	5.63	6509.88	
6/20/2024		3444	10	63,840	28,120	35,720	17.86	20705.32	27.93%	4.99	6514.87	
6/20/2024		3445	11	63,240	26,680	36,560	18.28	20723.60	30.28%	5.54	6520.40	
6/20/2024		3446	10	66,300	29,340	36,960	18.48	20742.08	30.02%	5.55	6525.95	
6/20/2024		3447	11	64,240	27,140	37,100	18.55	20760.63	29.34%	5.44	6531.39	
6/20/2024		3448	10	65,420	28,680	36,740	18.37	20779.00	30.95%	5.69	6537.08	
6/20/2024		3449	11	63,940	27,360	36,580	18.29	20797.29	29.03%	5.31	6542.39	
6/20/2024	7	3450	10	63,820	28,380	35,440	17.72	20815.01	30.40%	5.39	6547.77	
6/21/2024		3451	11	63,580	27,280	36,300	18.15	20833.16	33.67%	6.11	6553.88	
6/21/2024		3452	10	63,720	28,540	35,180	17.59	20850.75	33.07%	5.82	6559.70	
6/21/2024		3453	11	60,480	27,240	33,240	16.62	20867.37	31.42%	5.22	6564.92	
6/21/2024		3454	10	62,480	28,160	34,320	17.16	20884.53	30.88%	5.30	6570.22	
6/21/2024		3455	11	63,120	27,140	35,980	17.99	20902.52	32.93%	5.92	6576.15	
6/21/2024		3456	10	64,920	28,340	36,580	18.29	20920.81	30.50%	5.58	6581.72	
6/21/2024	7	3457	11	62,440	27,380	35,060	17.53	20938.34	33.47%	5.87	6587.59	
6/24/2024		3458	10	62,660	27,860	34,800	17.40	20955.74	32.21%	5.60	6593.20	
6/24/2024		3459	11	65,140	26,520	38,620	19.31	20975.05	30.20%	5.83	6599.03	
6/24/2024		3460	10	64,780	27,260	37,520	18.76	20993.81	32.38%	6.07	6605.10	
6/24/2024		3461	11	62,140	26,640	35,500	17.75	21011.56	31.21%	5.54	6610.64	
6/24/2024		3462	10	63,820	27,240	36,580	18.29	21029.85	33.93%	6.21	6616.85	
6/24/2024		3463	11	64,740	26,660	38,080	19.04	21048.89	32.82%	6.25	6623.10	
6/24/2024		3464	10	65,120	27,140	37,980	18.99	21067.88	31.41%	5.96	6629.06	
6/24/2024		3465	11	63,440	26,660	36,780	18.39	21086.27	31.49%	5.79	6634.85	
6/24/2024	9	3466	10	64,240	27,340	36,900	18.45	21104.72	31.76%	5.86	6640.71	
6/25/2024		3467	11	65,480	26,820	38,660	19.33	21124.05	33.59%	6.49	6647.21	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/25/2024		3468	10	67,020	27,220	39,800	19.90	21143.95	35.14%	6.99	6654.20	
6/25/2024		3469	11	63,940	26,920	37,020	18.51	21162.46	30.93%	5.73	6659.92	
6/25/2024		3470	10	66,480	27,200	39,280	19.64	21182.10	33.27%	6.53	6666.46	
6/25/2024		3471	11	64,760	26,780	37,980	18.99	21201.09	32.82%	6.23	6672.69	
6/25/2024		3472	10	65,940	27,220	38,720	19.36	21220.45	34.58%	6.69	6679.38	
6/25/2024		3473	11	64,860	27,280	37,580	18.79	21239.24	34.61%	6.50	6685.89	
6/25/2024	8	3474	10	65,240	27,380	37,860	18.93	21258.17	32.28%	6.11	6692.00	
6/26/2024		3475	11	65,280	26,820	38,460	19.23	21277.40	33.51%	6.44	6698.44	
6/26/2024		3476	10	64,860	27,260	37,600	18.80	21296.20	30.04%	5.65	6704.09	
6/26/2024		3477	11	65,080	26,820	38,260	19.13	21315.33	30.30%	5.80	6709.89	
6/26/2024	4	3478	10	65,520	27,320	38,200	19.10	21334.43	32.30%	6.17	6716.06	
6/27/2024		3479	11	65,160	26,980	38,180	19.09	21353.52	31.67%	6.05	6722.10	
6/27/2024		3480	10	64,140	27,060	37,080	18.54	21372.06	33.08%	6.13	6728.23	
6/27/2024		3481	11	63,680	27,600	36,080	18.04	21390.10	30.37%	5.48	6733.71	
6/27/2024		3482	10	65,140	26,940	38,200	19.10	21409.20	31.81%	6.08	6739.79	
6/27/2024		3483	11	63,660	27,960	35,700	17.85	21427.05	33.20%	5.93	6745.71	
6/27/2024	6	3484	10	63,240	27,020	36,220	18.11	21445.16	31.98%	5.79	6751.51	
6/28/2024		3485	11	62,220	27,320	34,900	17.45	21462.61	33.14%	5.78	6757.29	
6/28/2024		3486	10	65,000	27,280	37,720	18.86	21481.47	33.21%	6.26	6763.55	
6/28/2024		3487	11	64,560	27,860	36,700	18.35	21499.82	29.88%	5.48	6769.04	
6/28/2024		3488	10	65,660	27,640	38,020	19.01	21518.83	30.01%	5.70	6774.74	
6/28/2024	5	3489	11	61,840	28,040	33,800	16.90	21535.73	32.52%	5.50	6780.24	
7/1/2024		3490	10	65,440	27,180	38,260	19.13	21554.86	35.67%	6.82	6787.06	
7/1/2024		3491	11	64,300	26,580	37,720	18.86	21573.72	29.77%	5.61	6792.67	
7/1/2024		3492	10	63,740	28,140	35,600	17.80	21591.52	31.12%	5.54	6798.21	
7/1/2024		3493	11	65,440	26,480	38,960	19.48	21611.00	32.78%	6.39	6804.60	
7/1/2024		3494	10	64,840	27,280	37,560	18.78	21629.78	33.69%	6.33	6810.93	
7/1/2024		3495	11	63,880	26,460	37,420	18.71	21648.49	33.40%	6.25	6817.18	
7/1/2024	7	3496	10	64,860	27,220	37,640	18.82	21667.31	33.99%	6.40	6823.57	
7/2/2024		3497	11	64,420	27,440	36,980	18.49	21685.80	32.87%	6.08	6829.65	
7/2/2024		3498	10	65,840	27,540	38,300	19.15	21704.95	31.82%	6.09	6835.74	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/2/2024		3499	11	62,560	28,060	34,500	17.25	21722.20	33.40%	5.76	6841.51	
7/2/2024		3500	10	65,220	27,640	37,580	18.79	21740.99	31.93%	6.00	6847.51	
7/2/2024		3501	11	65,640	28,160	37,480	18.74	21759.73	30.98%	5.81	6853.31	
7/2/2024		3502	10	67,200	27,660	39,540	19.77	21779.50	32.54%	6.43	6859.74	
7/2/2024	7	3503	11	65,180	28,100	37,080	18.54	21798.04	31.49%	5.84	6865.58	
7/5/2024		3504	10	64,160	27,880	36,280	18.14	21816.18	34.46%	6.25	6871.83	
7/5/2024		3505	11	67,160	27,160	40,000	20.00	21836.18	32.89%	6.58	6878.41	
7/5/2024		3506	10	66,140	27,860	38,280	19.14	21855.32	33.58%	6.43	6884.84	
7/5/2024		3507	11	65,000	27,860	37,140	18.57	21873.89	33.60%	6.24	6891.08	
7/5/2024		3508	10	67,260	27,820	39,440	19.72	21893.61	31.97%	6.30	6897.38	
7/5/2024		3509	11	66,560	27,460	39,100	19.55	21913.16	35.00%	6.84	6904.23	
7/5/2024		3510	10	66,100	27,780	38,320	19.16	21932.32	33.29%	6.38	6910.60	
7/5/2024		3511	11	65,640	27,300	38,340	19.17	21951.49	33.34%	6.39	6916.99	
7/5/2024	9	3512	10	65,100	27,540	37,560	18.78	21970.27	32.14%	6.04	6923.03	
7/6/2024		3513	11	63,500	27,340	36,160	18.08	21988.35	30.17%	5.45	6928.49	
7/6/2024		3514	10	65,920	27,440	38,480	19.24	22007.59	34.18%	6.58	6935.06	
7/6/2024		3515	11	65,800	27,400	38,400	19.20	22026.79	33.47%	6.43	6941.49	
7/6/2024	4	3516	10	68,040	27,780	40,260	20.13	22046.92	33.71%	6.79	6948.27	
7/9/2024		3517	11	66,580	28,360	38,220	19.11	22066.03	29.75%	5.69	6953.96	
7/9/2024		3518	10	65,780	27,800	37,980	18.99	22085.02	33.87%	6.43	6960.39	
7/9/2024		3519	11	66,460	28,900	37,560	18.78	22103.80	36.15%	6.79	6967.18	
7/9/2024		3520	10	64,900	27,920	36,980	18.49	22122.29	35.59%	6.58	6973.76	
7/9/2024		3521	11	66,080	28,600	37,480	18.74	22141.03	32.97%	6.18	6979.94	
7/9/2024		3522	10	64,700	28,340	36,360	18.18	22159.21	33.00%	6.00	6985.94	
7/9/2024		3523	11	64,660	28,340	36,320	18.16	22177.37	33.21%	6.03	6991.97	
7/9/2024	8	3524	10	66,800	28,260	38,540	19.27	22196.64	34.25%	6.60	6998.57	
7/10/2024		3525	11	63,780	28,400	35,380	17.69	22214.33	32.88%	5.82	7004.39	
7/10/2024		3526	10	64,940	28,340	36,600	18.30	22232.63	34.57%	6.33	7010.71	
7/10/2024		3527	11	64,800	28,360	36,440	18.22	22250.85	35.47%	6.46	7017.17	
7/10/2024		3528	10	65,640	28,420	37,220	18.61	22269.46	34.08%	6.34	7023.52	
7/10/2024	5	3529	11	61,080	28,220	32,860	16.43	22285.89	35.10%	5.77	7029.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/11/2024		3530	10	66,440	29,900	36,540	18.27	22304.16	33.72%	6.16	7035.44	
7/11/2024		3531	11	66,360	28,320	38,040	19.02	22323.18	35.09%	6.67	7042.12	
7/11/2024		3532	10	66,260	29,660	36,600	18.30	22341.48	34.50%	6.31	7048.43	
7/11/2024		3533	11	66,600	28,400	38,200	19.10	22360.58	34.13%	6.52	7054.95	
7/11/2024	5	3534	10	65,360	29,200	36,160	18.08	22378.66	34.30%	6.20	7061.15	
7/12/2024		3535	11	65,040	29,340	35,700	17.85	22396.51	34.50%	6.16	7067.31	
7/12/2024		3536	10	63,980	29,780	34,200	17.10	22413.61	38.15%	6.52	7073.83	
7/12/2024		3537	11	62,700	29,640	33,060	16.53	22430.14	36.03%	5.96	7079.79	
7/12/2024		3538	12	47,240	21,580	25,660	12.83	22442.97	36.78%	4.72	7084.51	
7/12/2024		3539	11	63,440	29,440	34,000	17.00	22459.97	37.34%	6.35	7090.86	
7/12/2024		3540	12	49,540	22,500	27,040	13.52	22473.49	34.56%	4.67	7095.53	
7/12/2024	7	3541	11	63,600	29,260	34,340	17.17	22490.66	31.89%	5.48	7101.00	
7/13/2024	1	3542	12	49,500	25,840	23,660	11.83	22502.49	35.55%	4.21	7105.21	
7/15/2024		3543	11	63,680	28,540	35,140	17.57	22520.06	30.99%	5.44	7110.66	
7/15/2024		3544	12	50,880	25,020	25,860	12.93	22532.99	30.45%	3.94	7114.59	
7/15/2024		3545	11	63,940	29,060	34,880	17.44	22550.43	31.05%	5.42	7120.01	
7/15/2024		3546	10	64,300	28,860	35,440	17.72	22568.15	33.20%	5.88	7125.89	
7/15/2024		3547	11	63,220	29,340	33,880	16.94	22585.09	35.41%	6.00	7131.89	
7/15/2024		3548	10	64,520	28,600	35,920	17.96	22603.05	32.12%	5.77	7137.66	
7/15/2024		3549	11	62,780	28,700	34,080	17.04	22620.09	33.33%	5.68	7143.34	
7/15/2024		3550	10	62,480	28,820	33,660	16.83	22636.92	35.33%	5.95	7149.28	
7/15/2024		3551	11	62,580	28,700	33,880	16.94	22653.86	36.67%	6.21	7155.50	
7/15/2024		3552	10	61,960	29,100	32,860	16.43	22670.29	31.82%	5.23	7160.72	
7/15/2024	11	3553	11	60,360	28,360	32,000	16.00	22686.29	34.44%	5.51	7166.23	
7/16/2024		3554	10	66,080	28,760	37,320	18.66	22704.95	31.81%	5.94	7172.17	
7/16/2024		3555	11	64,380	28,260	36,120	18.06	22723.01	36.02%	6.51	7178.67	
7/16/2024		3556	10	64,360	28,260	36,100	18.05	22741.06	36.70%	6.62	7185.30	
7/16/2024	4	3557	11	67,480	28,240	39,240	19.62	22760.68	33.96%	6.66	7191.96	
7/17/2024		3558	10	64,020	27,540	36,480	18.24	22778.92	35.25%	6.43	7198.39	
7/17/2024		3559	11	63,780	27,060	36,720	18.36	22797.28	33.75%	6.20	7204.59	
7/17/2024		3560	10	64,340	28,000	36,340	18.17	22815.45	36.38%	6.61	7211.20	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/17/2024		3561	11	63,820	27,080	36,740	18.37	22833.82	34.32%	6.30	7217.50	
7/17/2024	5	3562	10	63,880	27,980	35,900	17.95	22851.77	33.53%	6.02	7223.52	
7/18/2024		3563	11	64,380	27,200	37,180	18.59	22870.36	34.58%	6.43	7229.95	
7/18/2024		3564	10	64,260	29,060	35,200	17.60	22887.96	32.29%	5.68	7235.63	
7/18/2024	3	3565	11	63,260	28,160	35,100	17.55	22905.51	34.92%	6.13	7241.76	
7/19/2024		3566	10	64,180	29,580	34,600	17.30	22922.81	33.27%	5.76	7247.52	
7/19/2024		3567	11	64,240	28,620	35,620	17.81	22940.62	31.56%	5.62	7253.14	
7/19/2024		3568	10	64,940	28,660	36,280	18.14	22958.76	35.67%	6.47	7259.61	
7/19/2024		3569	11	64,020	28,980	35,040	17.52	22976.28	34.38%	6.02	7265.63	
7/19/2024		3570	10	64,900	28,660	36,240	18.12	22994.40	32.14%	5.82	7271.46	
7/19/2024		3571	11	63,420	28,560	34,860	17.43	23011.83	31.87%	5.55	7277.01	
7/19/2024	7	3572	10	63,480	28,200	35,280	17.64	23029.47	34.38%	6.06	7283.08	
7/20/2024		3573	10	63,780	28,560	35,220	17.61	23047.08	31.49%	5.55	7288.62	
7/20/2024	2	3574	11	61,300	27,660	33,640	16.82	23063.90	35.30%	5.94	7294.56	
7/22/2024		3575	10	66,020	27,320	38,700	19.35	23083.25	33.49%	6.48	7301.04	
7/22/2024		3576	11	64,600	26,900	37,700	18.85	23102.10	32.05%	6.04	7307.08	
7/22/2024		3577	10	66,540	28,220	38,320	19.16	23121.26	31.17%	5.97	7313.05	
7/22/2024		3578	11	66,760	26,960	39,800	19.90	23141.16	30.02%	5.97	7319.03	
7/22/2024		3579	10	65,400	28,260	37,140	18.57	23159.73	35.34%	6.56	7325.59	
7/22/2024		3580	11	65,200	27,020	38,180	19.09	23178.82	33.20%	6.34	7331.93	
7/22/2024		3581	10	67,600	28,300	39,300	19.65	23198.47	32.58%	6.40	7338.33	
7/22/2024	8	3582	11	66,120	27,180	38,940	19.47	23217.94	35.40%	6.89	7345.22	
7/23/2024		3583	10	64,760	28,540	36,220	18.11	23236.05	33.79%	6.12	7351.34	
7/23/2024		3584	11	64,780	26,920	37,860	18.93	23254.98	33.08%	6.26	7357.60	
7/23/2024	3	3585	10	65,800	28,180	37,620	18.81	23273.79	31.39%	5.90	7363.51	
7/24/2024		3586	11	66,320	28,840	37,480	18.74	23292.53	31.89%	5.98	7369.48	
7/24/2024		3587	10	67,100	28,780	38,320	19.16	23311.69	33.63%	6.44	7375.93	
7/24/2024		3588	11	65,000	29,500	35,500	17.75	23329.44	37.68%	6.69	7382.61	
7/24/2024		3589	10	66,320	29,680	36,640	18.32	23347.76	32.57%	5.97	7388.58	
7/24/2024		3590	11	65,080	29,040	36,040	18.02	23365.78	35.38%	6.38	7394.96	
7/24/2024	6	3591	10	64,620	29,680	34,940	17.47	23383.25	37.45%	6.54	7401.50	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/25/2024		3592	11	65,340	29,160	36,180	18.09	23401.34	36.11%	6.53	7408.03	
7/25/2024		3593	10	64,380	28,160	36,220	18.11	23419.45	36.85%	6.67	7414.71	
7/25/2024		3594	11	65,320	29,420	35,900	17.95	23437.40	35.64%	6.40	7421.10	
7/25/2024		3595	10	65,440	29,520	35,920	17.96	23455.36	34.88%	6.26	7427.37	
7/25/2024	5	3596	11	65,940	30,040	35,900	17.95	23473.31	35.91%	6.45	7433.81	
7/26/2024		3597	10	66,860	28,900	37,960	18.98	23492.29	36.68%	6.96	7440.77	
7/26/2024		3598	11	64,380	30,540	33,840	16.92	23509.21	37.11%	6.28	7447.05	
7/26/2024		3599	10	63,820	28,940	34,880	17.44	23526.65	36.25%	6.32	7453.38	
7/26/2024	4	3600	11	64,160	31,240	32,920	16.46	23543.11	35.02%	5.76	7459.14	
7/29/2024		3601	10	67,040	29,220	37,820	18.91	23562.02	31.60%	5.98	7465.12	
7/29/2024		3602	11	64,440	29,400	35,040	17.52	23579.54	32.32%	5.66	7470.78	
7/29/2024		3603	10	64,600	30,700	33,900	16.95	23596.49	34.65%	5.87	7476.65	
7/29/2024	4	3604	11	63,780	29,980	33,800	16.90	23613.39	34.27%	5.79	7482.44	
7/30/2024		3605	10	62,720	30,160	32,560	16.28	23629.67	36.12%	5.88	7488.32	
7/30/2024		3606	11	63,160	29,240	33,920	16.96	23646.63	31.06%	5.27	7493.59	
7/30/2024		3607	10	62,100	31,100	31,000	15.50	23662.13	35.14%	5.45	7499.04	
7/30/2024		3608	11	62,760	28,540	34,220	17.11	23679.24	32.27%	5.52	7504.56	
7/30/2024		3609	10	62,880	29,240	33,640	16.82	23696.06	30.78%	5.18	7509.74	
7/30/2024		3610	11	61,360	28,600	32,760	16.38	23712.44	34.26%	5.61	7515.35	
7/30/2024		3611	10	61,660	28,880	32,780	16.39	23728.83	34.12%	5.59	7520.94	
7/30/2024		3612	11	61,460	28,500	32,960	16.48	23745.31	30.89%	5.09	7526.03	
7/30/2024		3613	10	61,420	29,040	32,380	16.19	23761.50	34.71%	5.62	7531.65	
7/30/2024		3614	11	58,740	28,640	30,100	15.05	23776.55	31.29%	4.71	7536.36	
7/30/2024		3615	10	60,680	29,280	31,400	15.70	23792.25	29.20%	4.58	7540.94	
7/30/2024		3616	11	61,140	28,120	33,020	16.51	23808.76	31.71%	5.24	7546.18	
7/30/2024	13	3617	10	61,160	28,780	32,380	16.19	23824.95	31.40%	5.08	7551.26	
7/31/2024		3618	11	61,340	28,760	32,580	16.29	23841.24	31.57%	5.14	7556.41	
7/31/2024		3619	10	67,320	28,720	38,600	19.30	23860.54	35.81%	6.91	7563.32	
7/31/2024		3620	11	63,140	28,400	34,740	17.37	23877.91	34.36%	5.97	7569.29	
7/31/2024		3621	10	64,800	28,760	36,040	18.02	23895.93	36.79%	6.63	7575.92	
7/31/2024		3622	11	65,860	28,080	37,780	18.89	23914.82	35.69%	6.74	7582.66	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/31/2024		3623	10	65,800	28,920	36,880	18.44	23933.26	34.88%	6.43	7589.09	
7/31/2024		3624	11	62,200	28,260	33,940	16.97	23950.23	35.73%	6.06	7595.15	
7/31/2024		3625	10	60,740	29,200	31,540	15.77	23966.00	33.59%	5.30	7600.45	
7/31/2024		3626	11	61,360	28,260	33,100	16.55	23982.55	34.00%	5.63	7606.08	
7/31/2024	10	3627	10	61,500	27,820	33,680	16.84	23999.39	36.53%	6.15	7612.23	
8/2/2024		3628	11	63,100	29,560	33,540	16.77	24016.16	34.61%	5.80	7618.03	
8/2/2024		3629	10	65,840	27,500	38,340	19.17	24035.33	30.31%	5.81	7623.84	
8/2/2024		3630	11	63,300	29,520	33,780	16.89	24052.22	31.47%	5.32	7629.16	
8/2/2024		3631	10	63,220	27,560	35,660	17.83	24070.05	32.93%	5.87	7635.03	
8/2/2024		3632	11	64,900	29,320	35,580	17.79	24087.84	33.82%	6.02	7641.05	
8/2/2024		3633	10	65,240	27,620	37,620	18.81	24106.65	31.27%	5.88	7646.93	
8/2/2024		3634	11	65,540	29,060	36,480	18.24	24124.89	32.76%	5.98	7652.90	
8/2/2024		3635	10	65,460	27,680	37,780	18.89	24143.78	30.50%	5.76	7658.66	
8/2/2024		3636	11	64,780	29,140	35,640	17.82	24161.60	30.10%	5.36	7664.03	
8/2/2024	10	3637	10	64,840	27,660	37,180	18.59	24180.19	30.90%	5.74	7669.77	
8/3/2024		3638	11	63,300	29,600	33,700	16.85	24197.04	32.14%	5.42	7675.19	
8/3/2024		3639	10	64,900	27,540	37,360	18.68	24215.72	34.71%	6.48	7681.67	
8/3/2024		3640	11	61,880	29,800	32,080	16.04	24231.76	35.06%	5.62	7687.30	
8/3/2024		3641	10	63,560	27,560	36,000	18.00	24249.76	34.05%	6.13	7693.42	
8/3/2024		3642	11	63,980	29,360	34,620	17.31	24267.07	31.82%	5.51	7698.93	
8/3/2024		3643	10	64,120	27,700	36,420	18.21	24285.28	33.66%	6.13	7705.06	
8/3/2024	7	3644	11	64,320	29,460	34,860	17.43	24302.71	33.02%	5.76	7710.82	
8/5/2024		3645	10	64,820	27,780	37,040	18.52	24321.23	34.88%	6.46	7717.28	
8/5/2024		3646	11	66,960	28,160	38,800	19.40	24340.63	33.66%	6.53	7723.81	
8/5/2024		3647	10	67,140	27,900	39,240	19.62	24360.25	33.21%	6.52	7730.32	
8/5/2024		3648	11	66,100	27,740	38,360	19.18	24379.43	32.35%	6.20	7736.53	
8/5/2024		3649	10	67,460	27,900	39,560	19.78	24399.21	31.54%	6.24	7742.77	
8/5/2024		3650	11	65,120	27,620	37,500	18.75	24417.96	34.19%	6.41	7749.18	
8/5/2024		3651	10	62,560	27,820	34,740	17.37	24435.33	32.08%	5.57	7754.75	
8/5/2024	8	3652	11	64,400	27,580	36,820	18.41	24453.74	34.82%	6.41	7761.16	
8/6/2024		3653	10	65,960	27,760	38,200	19.10	24472.84	30.25%	5.78	7766.94	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/6/2024		3654	11	66,920	27,620	39,300	19.65	24492.49	34.00%	6.68	7773.62	
8/6/2024		3655	10	65,900	28,400	37,500	18.75	24511.24	33.02%	6.19	7779.81	
8/6/2024		3656	11	65,140	28,060	37,080	18.54	24529.78	31.64%	5.87	7785.68	
8/6/2024		3657	10	66,380	27,920	38,460	19.23	24549.01	30.07%	5.78	7791.46	
8/6/2024	6	3658	11	63,240	28,260	34,980	17.49	24566.50	34.02%	5.95	7797.41	
8/7/2024		3659	10	68,560	27,860	40,700	20.35	24586.85	30.12%	6.13	7803.54	
8/7/2024	2	3660	11	64,420	28,060	36,360	18.18	24605.03	31.80%	5.78	7809.32	
8/8/2024		3661	10	65,860	28,460	37,400	18.70	24623.73	31.74%	5.94	7815.25	
8/8/2024		3662	11	65,920	27,520	38,400	19.20	24642.93	32.60%	6.26	7821.51	
8/8/2024		3663	10	63,660	28,080	35,580	17.79	24660.72	33.07%	5.88	7827.40	
8/8/2024		3664	11	66,040	27,760	38,280	19.14	24679.86	34.17%	6.54	7833.94	
8/8/2024		3665	10	67,040	28,080	38,960	19.48	24699.34	33.66%	6.56	7840.49	
8/8/2024		3666	11	69,020	27,920	41,100	20.55	24719.89	31.98%	6.57	7847.07	
8/8/2024		3667	10	65,500	28,400	37,100	18.55	24738.44	31.93%	5.92	7852.99	
8/8/2024	8	3668	11	64,920	28,100	36,820	18.41	24756.85	33.39%	6.15	7859.14	
8/9/2024		3669	10	66,680	28,360	38,320	19.16	24776.01	32.87%	6.30	7865.43	
8/9/2024		3670	11	64,660	28,340	36,320	18.16	24794.17	30.31%	5.50	7870.94	
8/9/2024		3671	10	65,720	28,960	36,760	18.38	24812.55	33.02%	6.07	7877.01	
8/9/2024		3672	11	66,420	28,840	37,580	18.79	24831.34	30.68%	5.76	7882.77	
8/9/2024		3673	10	67,400	28,660	38,740	19.37	24850.71	31.64%	6.13	7888.90	
8/9/2024		3674	11	67,300	28,280	39,020	19.51	24870.22	33.72%	6.58	7895.48	
8/9/2024	7	3675	10	64,560	28,520	36,040	18.02	24888.24	34.32%	6.18	7901.66	
8/10/2024		3676	10	65,940	28,600	37,340	18.67	24906.91	34.11%	6.37	7908.03	
8/10/2024	2	3677	11	64,980	28,080	36,900	18.45	24925.36	33.08%	6.10	7914.14	
8/12/2024		3678	10	65,800	28,460	37,340	18.67	24944.03	30.25%	5.65	7919.78	
8/12/2024		3679	11	66,320	27,360	38,960	19.48	24963.51	33.82%	6.59	7926.37	
8/12/2024		3680	10	66,700	28,980	37,720	18.86	24982.37	32.82%	6.19	7932.56	
8/12/2024		3681	11	66,120	27,360	38,760	19.38	25001.75	31.67%	6.14	7938.70	
8/12/2024		3682	10	67,380	29,060	38,320	19.16	25020.91	29.61%	5.67	7944.37	
8/12/2024		3683	11	64,680	27,500	37,180	18.59	25039.50	31.44%	5.84	7950.22	
8/12/2024	7	3684	10	66,940	29,160	37,780	18.89	25058.39	33.46%	6.32	7956.54	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/13/2024		3685	11	62,860	27,340	35,520	17.76	25076.15	33.86%	6.01	7962.55	
8/13/2024		3686	10	66,620	28,880	37,740	18.87	25095.02	28.71%	5.42	7967.97	
8/13/2024		3687	11	66,880	27,700	39,180	19.59	25114.61	35.03%	6.86	7974.83	
8/13/2024		3688	10	65,040	29,100	35,940	17.97	25132.58	33.33%	5.99	7980.82	
8/13/2024		3689	11	64,480	27,680	36,800	18.40	25150.98	31.64%	5.82	7986.64	
8/13/2024		3690	10	65,340	28,760	36,580	18.29	25169.27	30.25%	5.53	7992.17	
8/13/2024		3691	11	66,100	27,900	38,200	19.10	25188.37	32.50%	6.21	7998.38	
8/13/2024	8	3692	10	64,240	29,040	35,200	17.60	25205.97	31.43%	5.53	8003.91	
8/14/2024		3693	11	67,000	28,320	38,680	19.34	25225.31	32.77%	6.34	8010.25	
8/14/2024		3694	10	67,900	29,520	38,380	19.19	25244.50	32.70%	6.28	8016.53	
8/14/2024		3695	11	65,160	29,840	35,320	17.66	25262.16	31.30%	5.53	8022.05	
8/14/2024		3696	10	66,000	29,820	36,180	18.09	25280.25	30.38%	5.50	8027.55	
8/14/2024	5	3697	11	60,520	30,580	29,940	14.97	25295.22	33.15%	4.96	8032.51	
8/15/2024		3698	10	67,260	31,960	35,300	17.65	25312.87	32.52%	5.74	8038.25	
8/15/2024		3699	11	65,680	29,820	35,860	17.93	25330.80	33.82%	6.06	8044.32	
8/15/2024		3700	11	65,220	28,880	36,340	18.17	25348.97	32.14%	5.84	8050.16	
8/15/2024		3701	10	67,280	31,520	35,760	17.88	25366.85	30.47%	5.45	8055.60	
8/15/2024		3702	11	67,120	29,840	37,280	18.64	25385.49	30.69%	5.72	8061.32	
8/15/2024		3703	10	66,340	31,000	35,340	17.67	25403.16	32.48%	5.74	8067.06	
8/15/2024	7	3704	11	67,940	29,700	38,240	19.12	25422.28	31.78%	6.08	8073.14	
8/16/2024		3705	10	67,120	31,000	36,120	18.06	25440.34	30.02%	5.42	8078.56	
8/16/2024		3706	11	66,940	29,860	37,080	18.54	25458.88	33.21%	6.16	8084.72	
8/16/2024		3707	10	67,080	30,660	36,420	18.21	25477.09	32.04%	5.83	8090.55	
8/16/2024		3708	11	65,360	30,060	35,300	17.65	25494.74	33.52%	5.92	8096.47	
8/16/2024	5	3709	10	65,700	29,800	35,900	17.95	25512.69	34.80%	6.25	8102.72	
8/19/2024		3710	11	65,180	28,820	36,360	18.18	25530.87	30.86%	5.61	8108.33	
8/19/2024		3711	10	66,660	27,400	39,260	19.63	25550.50	32.12%	6.31	8114.63	
8/19/2024		3712	11	64,600	29,080	35,520	17.76	25568.26	33.47%	5.94	8120.58	
8/19/2024		3713	10	65,680	27,380	38,300	19.15	25587.41	33.14%	6.35	8126.92	
8/19/2024		3714	11	61,800	29,360	32,440	16.22	25603.63	31.43%	5.10	8132.02	
8/19/2024		3715	10	65,940	28,220	37,720	18.86	25622.49	32.32%	6.10	8138.12	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/19/2024		3716	11	63,820	29,540	34,280	17.14	25639.63	32.97%	5.65	8143.77	
8/19/2024		3717	10	66,000	28,100	37,900	18.95	25658.58	30.90%	5.86	8149.62	
8/19/2024		3718	11	67,160	29,340	37,820	18.91	25677.49	30.36%	5.74	8155.36	
8/19/2024		3719	10	67,540	28,120	39,420	19.71	25697.20	30.83%	6.08	8161.44	
8/19/2024	11	3720	11	66,440	29,220	37,220	18.61	25715.81	29.92%	5.57	8167.01	
8/20/2024		3721	10	67,160	28,140	39,020	19.51	25735.32	33.40%	6.52	8173.52	
8/20/2024		3722	11	66,660	28,920	37,740	18.87	25754.19	32.53%	6.14	8179.66	
8/20/2024		3723	10	68,020	28,640	39,380	19.69	25773.88	32.68%	6.43	8186.10	
8/20/2024		3724	11	69,380	29,360	40,020	20.01	25793.89	30.06%	6.02	8192.11	
8/20/2024		3725	10	67,060	28,700	38,360	19.18	25813.07	32.67%	6.27	8198.38	
8/20/2024	6	3726	11	67,180	28,820	38,360	19.18	25832.25	31.62%	6.06	8204.44	
8/21/2024		3727	10	67,020	29,000	38,020	19.01	25851.26	31.64%	6.01	8210.46	
8/21/2024		3728	11	64,200	28,960	35,240	17.62	25868.88	30.12%	5.31	8215.76	
8/21/2024		3729	10	65,620	28,920	36,700	18.35	25887.23	31.58%	5.79	8221.56	
8/21/2024	4	3730	11	63,600	28,740	34,860	17.43	25904.66	32.30%	5.63	8227.19	
8/22/2024		3731	10	67,160	28,740	38,420	19.21	25923.87	29.43%	5.65	8232.84	
8/22/2024		3732	11	66,780	27,900	38,880	19.44	25943.31	33.85%	6.58	8239.42	
8/22/2024		3733	10	67,180	28,020	39,160	19.58	25962.89	31.26%	6.12	8245.54	
8/22/2024		3734	11	67,360	27,880	39,480	19.74	25982.63	30.42%	6.00	8251.55	
8/22/2024	5	3735	10	66,700	27,820	38,880	19.44	26002.07	31.01%	6.03	8257.58	
8/23/2024		3736	11	64,780	27,940	36,840	18.42	26020.49	33.21%	6.12	8263.69	
8/23/2024		3737	10	66,460	27,680	38,780	19.39	26039.88	34.35%	6.66	8270.36	
8/23/2024		3738	11	66,700	28,160	38,540	19.27	26059.15	33.40%	6.44	8276.79	
8/23/2024		3739	10	68,000	27,660	40,340	20.17	26079.32	29.68%	5.99	8282.78	
8/23/2024	5	3740	11	65,020	28,260	36,760	18.38	26097.70	31.12%	5.72	8288.50	
8/26/2024		3741	10	68,460	27,760	40,700	20.35	26118.05	34.54%	7.03	8295.53	
8/26/2024		3742	11	67,260	26,960	40,300	20.15	26138.20	36.41%	7.34	8302.86	
8/26/2024		3743	10	67,880	27,740	40,140	20.07	26158.27	35.07%	7.04	8309.90	
8/26/2024		3744	11	65,900	27,000	38,900	19.45	26177.72	32.72%	6.36	8316.27	
8/26/2024		3745	10	68,020	27,840	40,180	20.09	26197.81	33.46%	6.72	8322.99	
8/26/2024		3746	11	68,020	26,980	41,040	20.52	26218.33	31.65%	6.49	8329.48	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/26/2024		3747	10	66,860	27,780	39,080	19.54	26237.87	32.60%	6.37	8335.85	
8/26/2024		3748	11	65,040	27,820	37,220	18.61	26256.48	30.43%	5.66	8341.52	
8/26/2024	9	3749	10	65,540	27,380	38,160	19.08	26275.56	31.35%	5.98	8347.50	
8/27/2024		3750	11	66,620	27,720	38,900	19.45	26295.01	31.09%	6.05	8353.54	
8/27/2024		3751	10	66,660	27,960	38,700	19.35	26314.36	34.25%	6.63	8360.17	
8/27/2024		3752	11	63,720	27,080	36,640	18.32	26332.68	35.17%	6.44	8366.61	
8/27/2024		3753	10	65,020	27,980	37,040	18.52	26351.20	31.21%	5.78	8372.39	
8/27/2024		3754	11	66,080	27,440	38,640	19.32	26370.52	30.80%	5.95	8378.35	
8/27/2024		3755	10	68,840	27,780	41,060	20.53	26391.05	30.57%	6.28	8384.62	
8/27/2024	7	3756	11	69,260	27,740	41,520	20.76	26411.81	31.58%	6.56	8391.18	
8/28/2024		3757	10	67,240	28,180	39,060	19.53	26431.34	31.86%	6.22	8397.40	
8/28/2024		3758	11	66,680	27,580	39,100	19.55	26450.89	34.64%	6.77	8404.17	
8/28/2024		3759	10	67,280	28,040	39,240	19.62	26470.51	32.71%	6.42	8410.59	
8/28/2024		3760	11	67,460	27,720	39,740	19.87	26490.38	32.49%	6.46	8417.05	
8/28/2024		3761	12	53,060	21,660	31,400	15.70	26506.08	32.69%	5.13	8422.18	
8/28/2024		3762	11	67,040	27,600	39,440	19.72	26525.80	33.46%	6.60	8428.78	
8/28/2024	7	3763	12	53,320	21,840	31,480	15.74	26541.54	34.11%	5.37	8434.14	
8/29/2024		3764	11	67,040	27,660	39,380	19.69	26561.23	29.93%	5.89	8440.04	
8/29/2024		3765	12	52,300	22,260	30,040	15.02	26576.25	33.13%	4.98	8445.01	
8/29/2024		3766	11	67,140	28,120	39,020	19.51	26595.76	31.30%	6.11	8451.12	
8/29/2024	4	3767	12	53,240	21,920	31,320	15.66	26611.42	32.88%	5.15	8456.27	
8/30/2024		3768	11	66,280	28,180	38,100	19.05	26630.47	31.24%	5.95	8462.22	
8/30/2024		3769	12	53,220	24,300	28,920	14.46	26644.93	31.93%	4.62	8466.84	
8/30/2024		3770	11	66,000	30,440	35,560	17.78	26662.71	33.86%	6.02	8472.86	
8/30/2024		3771	12	53,220	23,680	29,540	14.77	26677.48	31.16%	4.60	8477.46	
8/30/2024	5	3772	11	68,900	29,400	39,500	19.75	26697.23	32.84%	6.49	8483.95	
8/31/2024		3773	12	55,320	26,640	28,680	14.34	26711.57	30.82%	4.42	8488.37	
8/31/2024		3774	11	66,840	28,940	37,900	18.95	26730.52	34.31%	6.50	8494.87	
8/31/2024		3775	12	51,820	26,660	25,160	12.58	26743.10	32.88%	4.14	8499.00	
8/31/2024	4	3776	11	65,840	284,747	29,360	14.68	26757.78	32.17%	4.72	8503.73	
9/2/2024		3777	12	53,940	29,320	24,620	12.31	26770.09	32.70%	4.03	8507.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/2/2024		3778	11	64,440	28,680	35,760	17.88	26787.97	34.70%	6.20	8513.96	
9/2/2024		3779	12	52,320	30,900	21,420	10.71	26798.68	32.21%	3.45	8517.41	
9/2/2024		3780	11	64,520	29,000	35,520	17.76	26816.44	33.27%	5.91	8523.32	
9/2/2024		3781	12	52,720	33,660	19,060	9.53	26825.97	34.29%	3.27	8526.58	
9/2/2024		3782	11	65,120	29,280	35,840	17.92	26843.89	33.72%	6.04	8532.63	
9/2/2024		3783	12	50,020	33,040	16,980	8.49	26852.38	31.73%	2.69	8535.32	
9/2/2024	8	3784	11	65,020	29,200	35,820	17.91	26870.29	34.38%	6.16	8541.48	
9/3/2024		3785	10	64,080	28,180	35,900	17.95	26888.24	31.05%	5.57	8547.05	
9/3/2024		3786	11	67,060	29,020	38,040	19.02	26907.26	34.57%	6.58	8553.63	
9/3/2024		3787	10	66,660	28,160	38,500	19.25	26926.51	31.24%	6.01	8559.64	
9/3/2024		3788	11	67,160	28,520	38,640	19.32	26945.83	33.80%	6.53	8566.17	
9/3/2024		3789	10	67,000	28,340	38,660	19.33	26965.16	32.74%	6.33	8572.50	
9/3/2024		3790	11	66,300	28,640	37,660	18.83	26983.99	31.15%	5.87	8578.36	
9/3/2024		3791	10	66,860	29,460	37,400	18.70	27002.69	30.00%	5.61	8583.97	
9/3/2024	8	3792	11	64,980	29,700	35,280	17.64	27020.33	33.02%	5.82	8589.80	
9/4/2024		3793	10	66,460	29,760	36,700	18.35	27038.68	33.46%	6.14	8595.94	
9/4/2024		3794	11	64,160	29,940	34,220	17.11	27055.79	33.91%	5.80	8601.74	
9/4/2024		3795	10	62,500	30,260	32,240	16.12	27071.91	34.77%	5.60	8607.35	
9/4/2024		3796	10	64,720	28,800	35,920	17.96	27089.87	31.40%	5.64	8612.98	
9/4/2024	5	3797	11	65,580	28,440	37,140	18.57	27108.44	33.58%	6.24	8619.22	
9/5/2024		3798	10	67,160	28,900	38,260	19.13	27127.57	35.89%	6.87	8626.09	
9/5/2024		3799	11	65,580	27,860	37,720	18.86	27146.43	35.20%	6.64	8632.72	
9/5/2024		3800	10	66,100	29,560	36,540	18.27	27164.70	34.82%	6.36	8639.09	
9/5/2024		3801	11	63,840	28,540	35,300	17.65	27182.35	32.87%	5.80	8644.89	
9/5/2024	5	3802	10	64,920	30,100	34,820	17.41	27199.76	32.26%	5.62	8650.50	
9/6/2024		3803	11	65,200	29,180	36,020	18.01	27217.77	32.96%	5.94	8656.44	
9/6/2024		3804	10	65,300	29,660	35,640	17.82	27235.59	32.05%	5.71	8662.15	
9/6/2024		3805	11	64,460	30,280	34,180	17.09	27252.68	31.90%	5.45	8667.60	
9/6/2024	4	3806	10	66,340	29,960	36,380	18.19	27270.87	32.22%	5.86	8673.46	
9/7/2024		3807	11	64,500	31,880	32,620	16.31	27287.18	36.80%	6.00	8679.47	
9/7/2024		3808	10	64,520	30,400	34,120	17.06	27304.24	37.28%	6.36	8685.83	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/7/2024		3809	11	64,260	28,620	35,640	17.82	27322.06	37.48%	6.68	8692.51	
9/7/2024		3810	10	63,840	30,280	33,560	16.78	27338.84	36.97%	6.20	8698.71	
9/7/2024	5	3811	11	63,040	29,140	33,900	16.95	27355.79	36.33%	6.16	8704.87	
9/9/2024		3812	11	66,140	27,260	38,880	19.44	27375.23	33.27%	6.47	8711.33	
9/9/2024		3813	10	66,400	27,500	38,900	19.45	27394.68	33.70%	6.55	8717.89	
9/9/2024		3814	11	63,040	27,240	35,800	17.90	27412.58	30.71%	5.50	8723.39	
9/9/2024		3815	10	67,440	27,560	39,880	19.94	27432.52	30.97%	6.18	8729.56	
9/9/2024		3816	11	65,640	27,300	38,340	19.17	27451.69	33.73%	6.47	8736.03	
9/9/2024		3817	10	66,220	27,540	38,680	19.34	27471.03	32.05%	6.20	8742.23	
9/9/2024		3818	11	64,720	27,500	37,220	18.61	27489.64	31.06%	5.78	8748.01	
9/9/2024	8	3819	10	66,860	27,760	39,100	19.55	27509.19	33.71%	6.59	8754.60	
9/10/2024		3820	11	65,740	27,480	38,260	19.13	27528.32	32.34%	6.19	8760.78	
9/10/2024		3821	10	68,060	27,680	40,380	20.19	27548.51	32.94%	6.65	8767.43	
9/10/2024		3822	11	66,360	27,520	38,840	19.42	27567.93	31.51%	6.12	8773.55	
9/10/2024	4	3823	10	66,900	27,700	39,200	19.60	27587.53	31.83%	6.24	8779.79	
9/11/2024		3824	11	65,600	27,720	37,880	18.94	27606.47	31.50%	5.97	8785.76	
9/11/2024		3825	10	65,100	28,560	36,540	18.27	27624.74	34.91%	6.38	8792.14	
9/11/2024		3826	11	64,520	28,480	36,040	18.02	27642.76	35.37%	6.37	8798.51	
9/11/2024		3827	10	66,160	28,740	37,420	18.71	27661.47	32.81%	6.14	8804.65	
9/11/2024		3828	11	65,980	28,460	37,520	18.76	27680.23	33.87%	6.35	8811.00	
9/11/2024	6	3829	10	66,360	29,020	37,340	18.67	27698.90	31.47%	5.88	8816.88	
9/12/2024		3830	11	67,280	28,940	38,340	19.17	27718.07	34.79%	6.67	8823.55	
9/12/2024		3831	10	65,120	29,440	35,680	17.84	27735.91	34.95%	6.24	8829.78	
9/12/2024		3832	11	66,260	29,060	37,200	18.60	27754.51	33.53%	6.24	8836.02	
9/12/2024	4	3833	10	65,180	28,520	36,660	18.33	27772.84	31.54%	5.78	8841.80	
1/13/1900		3834	11	66,460	28,540	37,920	18.96	27791.80	32.18%	6.10	8847.90	
9/13/2024		3835	10	66,100	28,080	38,020	19.01	27810.81	32.35%	6.15	8854.05	
9/13/2024	3	3836	11	65,540	29,180	36,360	18.18	27828.99	33.58%	6.10	8860.16	
9/14/2024		3837	10	65,760	28,160	37,600	18.80	27847.79	32.05%	6.03	8866.18	
9/14/2024		3838	11	66,260	29,880	36,380	18.19	27865.98	31.32%	5.70	8871.88	
9/14/2024		3839	10	63,380	28,540	34,840	17.42	27883.40	32.57%	5.67	8877.55	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/14/2024	4	3840	11	66,080	29,680	36,400	18.20	27901.60	31.13%	5.67	8883.22	
9/16/2024		3841	10	66,700	28,360	38,340	19.17	27920.77	30.74%	5.89	8889.11	
9/16/2024		3842	11	64,800	27,100	37,700	18.85	27939.62	34.00%	6.41	8895.52	
9/16/2024		3843	10	67,160	29,660	37,500	18.75	27958.37	33.00%	6.19	8901.71	
9/16/2024		3844	11	66,620	27,140	39,480	19.74	27978.11	30.58%	6.04	8907.74	
9/16/2024		3845	10	65,900	29,260	36,640	18.32	27996.43	34.40%	6.30	8914.05	
9/16/2024		3846	11	67,120	27,100	40,020	20.01	28016.44	38.17%	7.64	8921.68	
9/16/2024		3847	10	64,920	28,160	36,760	18.38	28034.82	34.38%	6.32	8928.00	
9/16/2024	8	3848	11	66,280	27,260	39,020	19.51	28054.33	34.17%	6.67	8934.67	
9/17/2024		3849	10	65,780	28,400	37,380	18.69	28073.02	30.42%	5.69	8940.35	
9/17/2024		3850	11	65,940	27,180	38,760	19.38	28092.40	31.88%	6.18	8946.53	
9/17/2024		3851	11	63,160	27,200	35,960	17.98	28110.38	32.00%	5.75	8952.29	
9/17/2024		3852	10	63,500	29,380	34,120	17.06	28127.44	35.21%	6.01	8958.29	
9/17/2024	5	3853	10	62,180	27,260	34,920	17.46	28144.90	32.58%	5.69	8963.98	
9/18/2024		3854	11	65,280	27,220	38,060	19.03	28163.93	34.63%	6.59	8970.57	
9/18/2024		3855	10	61,800	29,500	32,300	16.15	28180.08	36.66%	5.92	8976.49	
9/18/2024		3856	11	63,800	27,700	36,100	18.05	28198.13	35.85%	6.47	8982.96	
9/18/2024		3857	10	64,020	29,020	35,000	17.50	28215.63	34.66%	6.07	8989.03	
9/18/2024		3858	11	63,500	28,120	35,380	17.69	28233.32	37.74%	6.68	8995.71	
9/18/2024	6	3859	10	66,580	29,020	37,560	18.78	28252.10	34.80%	6.54	9002.24	
9/19/2024		3860	11	62,820	27,480	35,340	17.67	28269.77	36.63%	6.47	9008.71	
9/19/2024		3861	10	66,500	28,460	38,040	19.02	28288.79	36.64%	6.97	9015.68	
9/19/2024		3862	11	65,200	27,220	37,980	18.99	28307.78	36.23%	6.88	9022.56	
9/19/2024		3863	10	63,060	28,940	34,120	17.06	28324.84	35.62%	6.08	9028.64	
9/19/2024	5	3864	11	64,240	27,380	36,860	18.43	28343.27	35.54%	6.55	9035.19	
9/20/2024		3865	10	65,980	28,740	37,240	18.62	28361.89	29.88%	5.56	9040.75	
9/20/2024		3866	11	64,740	26,940	37,800	18.90	28380.79	32.21%	6.09	9046.84	
9/20/2024		3867	10	65,880	28,720	37,160	18.58	28399.37	34.38%	6.39	9053.23	
9/20/2024	4	3868	11	65,280	27,020	38,260	19.13	28418.50	34.98%	6.69	9059.92	
9/21/2024		3869	10	67,860	27,940	39,920	19.96	28438.46	30.54%	6.10	9066.02	
9/21/2024		3870	11	66,660	27,020	39,640	19.82	28458.28	33.73%	6.69	9072.70	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/21/2024		3871	10	66,740	28,140	38,600	19.30	28477.58	34.60%	6.68	9079.38	
9/21/2024	4	3872	11	66,660	26,980	39,680	19.84	28497.42	32.02%	6.35	9085.73	
9/23/2024		3873	10	67,360	28,340	39,020	19.51	28516.93	34.50%	6.73	9092.46	
9/23/2024		3874	11	66,060	27,020	39,040	19.52	28536.45	34.79%	6.79	9099.25	
9/23/2024		3875	10	66,680	28,160	38,520	19.26	28555.71	32.36%	6.23	9105.49	
9/23/2024		3876	11	66,100	26,940	39,160	19.58	28575.29	33.21%	6.50	9111.99	
9/23/2024	5	3877	10	68,020	28,540	39,480	19.74	28595.03	34.12%	6.74	9118.72	
9/24/2024		3878	11	65,780	27,000	38,780	19.39	28614.42	30.40%	5.89	9124.62	
9/24/2024		3879	10	67,320	28,220	39,100	19.55	28633.97	33.02%	6.46	9131.07	
9/24/2024		3880	11	64,720	27,440	37,280	18.64	28652.61	32.94%	6.14	9137.21	
9/24/2024		3881	10	68,760	27,900	40,860	20.43	28673.04	32.21%	6.58	9143.79	
9/24/2024		3882	11	68,600	27,340	41,260	20.63	28693.67	33.46%	6.90	9150.70	
9/24/2024	6	3883	10	66,980	27,660	39,320	19.66	28713.33	32.96%	6.48	9157.18	
9/25/2024		3884	11	66,580	27,680	38,900	19.45	28732.78	34.96%	6.80	9163.98	
9/25/2024		3885	10	67,460	27,500	39,960	19.98	28752.76	33.79%	6.75	9170.73	
9/25/2024		3886	11	65,680	29,260	36,420	18.21	28770.97	32.53%	5.92	9176.65	
9/25/2024	4	3887	10	64,120	27,760	36,360	18.18	28789.15	30.91%	5.62	9182.27	
9/26/2024		3888	11	66,040	29,340	36,700	18.35	28807.50	32.88%	6.03	9188.30	
9/26/2024		3889	10	67,900	27,940	39,960	19.98	28827.48	36.15%	7.22	9195.53	
9/26/2024	3	3890	11	62,740	29,400	33,340	16.67	28844.15	34.57%	5.76	9201.29	
9/27/2024		3891	10	65,380	28,520	36,860	18.43	28862.58	35.56%	6.55	9207.84	
9/27/2024		3892	11	66,740	29,180	37,560	18.78	28881.36	31.09%	5.84	9213.68	
9/27/2024		3893	10	67,700	28,820	38,880	19.44	28900.80	35.34%	6.87	9220.55	
9/27/2024		3894	11	66,600	30,780	35,820	17.91	28918.71	33.66%	6.03	9226.58	
9/27/2024	5	3895	10	67,120	28,780	38,340	19.17	28937.88	32.73%	6.27	9232.86	
9/28/2024		3896	11	64,560	28,100	36,460	18.23	28956.11	34.19%	6.23	9239.09	
9/28/2024		3897	10	65,020	28,800	36,220	18.11	28974.22	30.67%	5.55	9244.64	
9/28/2024	3	3898	11	64,520	29,460	35,060	17.53	28991.75	32.51%	5.70	9250.34	
9/30/2024		3899	10	64,040	28,860	35,180	17.59	29009.34	31.51%	5.54	9255.88	
9/30/2024		3900	11	64,520	29,040	35,480	17.74	29027.08	34.25%	6.08	9261.96	
9/30/2024		3901	10	65,980	28,640	37,340	18.67	29045.75	33.87%	6.32	9268.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/30/2024		3902	11	64,320	29,440	34,880	17.44	29063.19	31.62%	5.51	9273.80	
9/30/2024		3903	10	64,040	28,940	35,100	17.55	29080.74	32.79%	5.75	9279.55	
9/30/2024		3904	11	61,980	30,540	31,440	15.72	29096.46	34.55%	5.43	9284.98	
9/30/2024	7	3905	10	62,400	29,040	33,360	16.68	29113.14	34.01%	5.67	9290.66	
10/1/2024		3906	11	66,580	28,360	38,220	19.11	29132.25	35.38%	6.76	9297.42	
10/1/2024		3907	10	66,180	28,740	37,440	18.72	29150.97	32.95%	6.17	9303.59	
10/1/2024		3908	11	67,340	27,720	39,620	19.81	29170.78	33.76%	6.69	9310.27	
10/1/2024		3909	10	67,540	29,060	38,480	19.24	29190.02	32.15%	6.19	9316.46	
10/1/2024		3910	11	63,420	27,640	35,780	17.89	29207.91	34.06%	6.09	9322.55	
10/1/2024	6	3911	10	63,940	29,040	34,900	17.45	29225.36	31.85%	5.56	9328.11	
10/2/2024		3912	11	65,440	27,540	37,900	18.95	29244.31	30.82%	5.84	9333.95	
10/2/2024		3913	10	67,080	28,880	38,200	19.10	29263.41	34.12%	6.52	9340.47	
10/2/2024		3914	11	64,500	27,620	36,880	18.44	29281.85	32.22%	5.94	9346.41	
10/2/2024		3915	10	66,720	28,620	38,100	19.05	29300.90	31.27%	5.96	9352.37	
10/2/2024	5	3916	11	63,160	27,440	35,720	17.86	29318.76	32.54%	5.81	9358.18	
10/3/2024		3917	10	66,920	28,580	38,340	19.17	29337.93	30.10%	5.77	9363.95	
10/3/2024		3918	11	64,940	27,400	37,540	18.77	29356.70	31.03%	5.82	9369.77	
10/3/2024		3919	10	64,040	28,380	35,660	17.83	29374.53	34.05%	6.07	9375.84	
10/3/2024		3920	11	62,760	27,380	35,380	17.69	29392.22	32.95%	5.83	9381.67	
10/3/2024	5	3921	10	62,660	28,380	34,280	17.14	29409.36	34.35%	5.89	9387.56	
10/4/2024		3922	11	63,480	27,160	36,320	18.16	29427.52	31.25%	5.68	9393.24	
10/4/2024		3923	10	67,100	28,320	38,780	19.39	29446.91	33.47%	6.49	9399.73	
10/4/2024		3924	11	64,520	27,080	37,440	18.72	29465.63	33.90%	6.35	9406.07	
10/4/2024	4	3925	10	63,280	28,280	35,000	17.50	29483.13	34.82%	6.09	9412.16	
10/5/2024		3926	11	63,360	27,780	35,580	17.79	29500.92	31.05%	5.52	9417.69	
10/5/2024	2	3927	10	64,140	28,300	35,840	17.92	29518.84	33.98%	6.09	9423.78	
10/7/2024		3928	11	63,100	27,400	35,700	17.85	29536.69	34.13%	6.09	9429.87	
10/7/2024		3929	10	60,500	28,300	32,200	16.10	29552.79	33.72%	5.43	9435.30	
10/7/2024		3930	11	61,440	28,380	33,060	16.53	29569.32	32.54%	5.38	9440.68	
10/7/2024		3931	10	64,820	27,040	37,780	18.89	29588.21	31.64%	5.98	9446.65	
10/7/2024		3932	11	65,500	27,880	37,620	18.81	29607.02	32.41%	6.10	9452.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/7/2024	6	3933	10	62,180	27,060	35,120	17.56	29624.58	33.64%	5.91	9458.66	
10/8/2024		3934	10	65,520	26,840	38,680	19.34	29643.92	32.24%	6.24	9464.89	
10/8/2024		3935	11	67,680	28,000	39,680	19.84	29663.76	31.46%	6.24	9471.14	
10/8/2024		3936	10	65,920	27,380	38,540	19.27	29683.03	33.33%	6.42	9477.56	
10/8/2024		3937	11	66,880	28,100	38,780	19.39	29702.42	31.88%	6.18	9483.74	
10/8/2024		3938	10	64,420	27,340	37,080	18.54	29720.96	32.20%	5.97	9489.71	
10/8/2024		3939	11	64,640	28,200	36,440	18.22	29739.18	30.47%	5.55	9495.26	
10/8/2024	7	3940	10	68,920	27,240	41,680	20.84	29760.02	31.35%	6.53	9501.79	
10/9/2024		3941	11	58,760	28,260	30,500	15.25	29775.27	32.84%	5.01	9506.80	
10/9/2024		3942	10	62,920	28,300	34,620	17.31	29792.58	32.63%	5.65	9512.45	
10/9/2024		3943	12	49,280	21,760	27,520	13.76	29806.34	32.08%	4.41	9516.86	
10/9/2024		3944	10	61,020	28,440	32,580	16.29	29822.63	34.56%	5.63	9522.49	
10/9/2024		3945	11	63,400	27,380	36,020	18.01	29840.64	32.54%	5.86	9528.36	
10/9/2024	6	3946	12	52,040	22,660	29,380	14.69	29855.33	34.22%	5.03	9533.38	
10/10/2024		3947	10	65,000	27,140	37,860	18.93	29874.26	34.12%	6.46	9539.84	
10/10/2024		3948	12	52,620	21,920	30,700	15.35	29889.61	34.01%	5.22	9545.06	
10/10/2024		3949	10	62,960	27,280	35,680	17.84	29907.45	33.87%	6.04	9551.10	
10/10/2024		3950	12	47,760	22,820	24,940	12.47	29919.92	31.94%	3.98	9555.09	
10/10/2024		3951	10	63,200	27,600	35,600	17.80	29937.72	32.93%	5.86	9560.95	
10/10/2024	6	3952	12	52,020	22,520	29,500	14.75	29952.47	33.99%	5.01	9565.96	
10/11/2024		3953	10	63,640	27,440	36,200	18.10	29970.57	33.01%	5.97	9571.94	
10/11/2024		3954	12	52,740	23,100	29,640	14.82	29985.39	34.87%	5.17	9577.10	
10/11/2024		3955	10	64,360	27,980	36,380	18.19	30003.58	33.93%	6.17	9583.28	
10/11/2024	4	3956	12	53,060	24,260	28,800	14.40	30017.98	34.16%	4.92	9588.20	
10/14/2024		3957	10	67,080	28,040	39,040	19.52	30037.50	30.53%	5.96	9594.15	
10/14/2024		3958	12	55,960	22,220	33,740	16.87	30054.37	32.76%	5.53	9599.68	
10/14/2024		3959	10	68,020	27,900	40,120	20.06	30074.43	34.88%	7.00	9606.68	
10/14/2024		3960	12	53,720	24,040	29,680	14.84	30089.27	32.70%	4.85	9611.53	
10/14/2024		3961	10	65,900	27,960	37,940	18.97	30108.24	30.56%	5.80	9617.33	
10/14/2024		3962	12	55,280	23,400	31,880	15.94	30124.18	30.56%	4.87	9622.20	
10/14/2024		3963	10	68,760	27,540	41,220	20.61	30144.79	34.02%	7.01	9629.21	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/14/2024		3964	12	52,320	22,860	29,460	14.73	30159.52	32.44%	4.78	9633.99	
10/14/2024	9	3965	10	64,260	28,400	35,860	17.93	30177.45	30.67%	5.50	9639.49	
10/15/2024		3966	12	54,500	23,400	31,100	15.55	30193.00	31.30%	4.87	9644.36	
10/15/2024		3967	10	72,020	28,200	43,820	21.91	30214.91	32.87%	7.20	9651.56	
10/15/2024		3968	12	54,640	23,780	30,860	15.43	30230.34	30.50%	4.71	9656.26	
10/15/2024		3969	10	67,100	28,460	38,640	19.32	30249.66	31.66%	6.12	9662.38	
10/15/2024	5	3970	12	47,120	24,260	22,860	11.43	30261.09	32.79%	3.75	9666.13	
10/16/2024		3971	10	64,500	29,040	35,460	17.73	30278.82	31.54%	5.59	9671.72	
10/16/2024		3972	11	64,660	27,640	37,020	18.51	30297.33	31.96%	5.92	9677.64	
10/16/2024		3973	10	65,280	28,700	36,580	18.29	30315.62	32.58%	5.96	9683.59	
10/16/2024	4	3974	11	64,980	27,500	37,480	18.74	30334.36	31.68%	5.94	9689.53	
10/17/2024		3975	10	68,420	28,440	39,980	19.99	30354.35	31.58%	6.31	9695.84	
10/17/2024		3976	11	69,520	27,600	41,920	20.96	30375.31	32.59%	6.83	9702.68	
10/17/2024		3977	10	69,220	28,740	40,480	20.24	30395.55	31.23%	6.32	9709.00	
10/17/2024		3978	11	67,140	27,500	39,640	19.82	30415.37	31.13%	6.17	9715.17	
10/17/2024	5	3979	10	66,160	28,380	37,780	18.89	30434.26	31.94%	6.03	9721.20	
10/18/2024		3980	11	66,080	27,520	38,560	19.28	30453.54	33.67%	6.49	9727.69	
10/18/2024		3981	10	64,100	28,780	35,320	17.66	30471.20	30.75%	5.43	9733.12	
10/18/2024		3982	11	65,560	27,860	37,700	18.85	30490.05	32.75%	6.17	9739.30	
10/18/2024		3983	10	70,620	29,260	41,360	20.68	30510.73	30.47%	6.30	9745.60	
10/18/2024		3984	11	68,180	27,820	40,360	20.18	30530.91	32.33%	6.52	9752.12	
10/18/2024	6	3985	10	69,180	28,500	40,680	20.34	30551.25	33.08%	6.73	9758.85	
10/19/2024		3986	11	64,980	27,900	37,080	18.54	30569.79	32.14%	5.96	9764.81	
10/19/2024	2	3987	10	64,320	28,500	35,820	17.91	30587.70	33.27%	5.96	9770.77	
10/21/2024		3988	11	69,620	28,140	41,480	20.74	30608.44	33.53%	6.95	9777.72	
10/21/2024		3989	10	68,040	28,600	39,440	19.72	30628.16	30.50%	6.01	9783.74	
10/21/2024		3990	12	53,180	22,360	30,820	15.41	30643.57	32.40%	4.99	9788.73	
10/21/2024		3991	10	68,340	28,680	39,660	19.83	30663.40	31.83%	6.31	9795.04	
10/21/2024	5	3992	12	53,920	22,320	31,600	15.80	30679.20	29.40%	4.65	9799.69	
10/22/2024		3993	10	66,820	28,700	38,120	19.06	30698.26	32.66%	6.22	9805.91	
10/22/2024		3994	12	55,100	22,460	32,640	16.32	30714.58	32.02%	5.23	9811.14	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/22/2024		3995	10	66,160	28,420	37,740	18.87	30733.45	31.80%	6.00	9817.14	
10/22/2024		3996	12	54,960	22,540	32,420	16.21	30749.66	30.31%	4.91	9822.05	
10/22/2024		3997	10	67,480	28,320	39,160	19.58	30769.24	30.81%	6.03	9828.08	
10/22/2024	6	3998	12	51,500	22,800	28,700	14.35	30783.59	30.15%	4.33	9832.41	
10/23/2024		3999	10	69,660	28,300	41,360	20.68	30804.27	29.82%	6.17	9838.58	
10/23/2024		4000	12	56,200	22,900	33,300	16.65	30820.92	29.40%	4.90	9843.47	
10/23/2024		4001	10	69,560	28,660	40,900	20.45	30841.37	32.42%	6.63	9850.10	
10/23/2024		4002	12	55,780	26,680	29,100	14.55	30855.92	30.12%	4.38	9854.48	
10/23/2024		4003	10	69,900	28,940	40,960	20.48	30876.40	31.27%	6.40	9860.89	
10/23/2024		4004	12	55,660	22,520	33,140	16.57	30892.97	31.39%	5.20	9866.09	
10/23/2024		4005	10	68,280	28,660	39,620	19.81	30912.78	32.41%	6.42	9872.51	
10/23/2024	8	4006	12	51,920	22,760	29,160	14.58	30927.36	31.35%	4.57	9877.08	
10/24/2024		4007	10	68,400	29,420	38,980	19.49	30946.85	30.39%	5.92	9883.00	
10/24/2024		4008	12	54,120	23,360	30,760	15.38	30962.23	30.59%	4.70	9887.71	
10/24/2024		4009	10	70,080	29,080	41,000	20.50	30982.73	31.94%	6.55	9894.26	
10/24/2024	4	4010	12	54,340	23,440	30,900	15.45	30998.18	30.09%	4.65	9898.90	
10/25/2024		4011	10	68,860	28,980	39,880	19.94	31018.12	31.09%	6.20	9905.10	
10/25/2024		4012	12	54,140	22,960	31,180	15.59	31033.71	29.86%	4.66	9909.76	
10/25/2024		4013	10	67,060	29,100	37,960	18.98	31052.69	31.05%	5.89	9915.65	
10/25/2024	4	4014	12	54,100	22,600	31,500	15.75	31068.44	32.20%	5.07	9920.72	
10/26/2024		4015	10	68,300	29,080	39,220	19.61	31088.05	30.26%	5.93	9926.66	
10/26/2024	2	4016	12	54,240	22,300	31,940	15.97	31104.02	33.20%	5.30	9931.96	
10/28/2024		4017	10	68,620	28,600	40,020	20.01	31124.03	31.44%	6.29	9938.25	
10/28/2024		4018	12	54,440	23,000	31,440	15.72	31139.75	32.52%	5.11	9943.36	
10/28/2024		4019	10	68,540	29,140	39,400	19.70	31159.45	31.31%	6.17	9949.53	
10/28/2024		4020	12	55,680	23,340	32,340	16.17	31175.62	29.88%	4.83	9954.36	
10/28/2024		4021	10	68,220	28,620	39,600	19.80	31195.42	33.98%	6.73	9961.09	
10/28/2024		4022	12	54,600	23,160	31,440	15.72	31211.14	32.75%	5.15	9966.24	
10/28/2024		4023	10	66,440	28,600	37,840	18.92	31230.06	30.75%	5.82	9972.06	
10/28/2024	8	4024	12	53,640	22,180	31,460	15.73	31245.79	31.52%	4.96	9977.01	
10/29/2024		4025	10	70,940	28,680	42,260	21.13	31266.92	32.08%	6.78	9983.79	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/29/2024		4026	12	50,080	22,300	27,780	13.89	31280.81	31.03%	4.31	9988.10	
10/29/2024		4027	10	69,920	28,380	41,540	20.77	31301.58	31.24%	6.49	9994.59	
10/29/2024		4028	12	57,500	23,640	33,860	16.93	31318.51	30.59%	5.18	9999.77	
10/29/2024	5	4029	10	69,260	28,600	40,660	20.33	31338.84	31.55%	6.41	10006.18	
10/30/2024		4030	12	54,740	22,160	32,580	16.29	31355.13	33.27%	5.42	10011.60	
10/30/2024		4031	10	65,160	28,440	36,720	18.36	31373.49	32.67%	6.00	10017.60	
10/30/2024		4032	12	51,760	22,080	29,680	14.84	31388.33	30.74%	4.56	10022.16	
10/30/2024	4	4033	10	66,020	28,480	37,540	18.77	31407.10	30.24%	5.68	10027.84	
10/31/2024		4034	12	54,580	23,520	31,060	15.53	31422.63	33.02%	5.13	10032.97	
10/31/2024		4035	10	66,800	28,880	37,920	18.96	31441.59	31.32%	5.94	10038.91	
10/31/2024		4036	12	52,660	22,980	29,680	14.84	31456.43	29.96%	4.45	10043.35	
10/31/2024	4	4037	10	70,700	28,680	42,020	21.01	31477.44	32.00%	6.72	10050.08	
11/1/2024		4038	12	54,500	22,740	31,760	15.88	31493.32	31.52%	5.01	10055.08	
11/1/2024		4039	10	68,580	28,620	39,960	19.98	31513.30	33.73%	6.74	10061.82	
11/1/2024		4040	12	54,040	22,220	31,820	15.91	31529.21	31.75%	5.05	10066.87	
11/1/2024	4	4041	10	68,000	28,860	39,140	19.57	31548.78	34.21%	6.69	10073.57	
11/4/2024		4042	12	54,520	22,580	31,940	15.97	31564.75	32.33%	5.16	10078.73	
11/4/2024		4043	10	68,000	29,200	38,800	19.40	31584.15	34.37%	6.67	10085.40	
11/4/2024		4044	12	51,220	23,240	27,980	13.99	31598.14	33.72%	4.72	10090.12	
11/4/2024		4045	10	70,960	29,420	41,540	20.77	31618.91	35.36%	7.34	10097.46	
11/4/2024		4046	12	55,380	22,640	32,740	16.37	31635.28	35.15%	5.75	10103.21	
11/4/2024		4047	10	69,860	29,140	40,720	20.36	31655.64	34.13%	6.95	10110.16	
11/4/2024		4048	12	53,240	22,640	30,600	15.30	31670.94	31.59%	4.83	10115.00	
11/4/2024		4049	10	67,520	28,940	38,580	19.29	31690.23	35.25%	6.80	10121.80	
11/4/2024		4050	11	70,800	28,060	42,740	21.37	31711.60	33.66%	7.19	10128.99	
11/4/2024	10	4051	12	55,480	22,980	32,500	16.25	31727.85	33.93%	5.51	10134.50	
11/5/2024		4052	11	68,540	27,680	40,860	20.43	31748.28	31.55%	6.45	10140.95	
11/5/2024	2	4053	12	55,660	22,420	33,240	16.62	31764.90	35.35%	5.88	10146.82	
11/6/2024		4054	11	69,360	30,220	39,140	19.57	31784.47	33.03%	6.46	10153.29	
11/6/2024		4055	12	55,840	23,560	32,280	16.14	31800.61	34.00%	5.49	10158.77	
11/6/2024		4056	11	66,700	30,200	36,500	18.25	31818.86	35.40%	6.46	10165.24	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/6/2024		4057	12	54,840	23,000	31,840	15.92	31834.78	31.33%	4.99	10170.22	
11/6/2024		4058	11	67,980	29,220	38,760	19.38	31854.16	32.08%	6.22	10176.44	
11/6/2024		4059	12	54,740	22,340	32,400	16.20	31870.36	32.68%	5.29	10181.73	
11/6/2024	7	4060	11	64,060	28,480	35,580	17.79	31888.15	36.11%	6.42	10188.16	
11/7/2024		4061	12	55,920	23,240	32,680	16.34	31904.49	30.18%	4.93	10193.09	
11/7/2024		4062	11	68,860	28,060	40,800	20.40	31924.89	33.46%	6.83	10199.92	
11/7/2024		4063	12	52,500	24,240	28,260	14.13	31939.02	32.43%	4.58	10204.50	
11/7/2024	4	4064	11	66,460	28,240	38,220	19.11	31958.13	30.94%	5.91	10210.41	
11/8/2024		4065	12	53,340	23,400	29,940	14.97	31973.10	32.43%	4.85	10215.27	
11/8/2024		4066	11	66,180	28,000	38,180	19.09	31992.19	30.71%	5.86	10221.13	
11/8/2024		4067	12	53,540	22,940	30,600	15.30	32007.49	32.82%	5.02	10226.15	
11/8/2024	4	4068	11	64,420	28,540	35,880	17.94	32025.43	30.75%	5.52	10231.67	
11/9/2024		4069	12	54,860	23,480	31,380	15.69	32041.12	34.26%	5.38	10237.04	
11/9/2024		4070	11	65,380	28,380	37,000	18.50	32059.62	30.29%	5.60	10242.64	
11/9/2024		4071	12	53,800	23,460	30,340	15.17	32074.79	34.66%	5.26	10247.90	
11/9/2024	4	4072	11	66,840	28,680	38,160	19.08	32093.87	33.63%	6.42	10254.32	
11/11/2024		4073	12	54,140	23,380	30,760	15.38	32109.25	31.25%	4.81	10259.13	
11/11/2024		4074	11	63,600	28,220	35,380	17.69	32126.94	34.62%	6.12	10265.25	
11/11/2024		4075	12	53,200	22,840	30,360	15.18	32142.12	31.76%	4.82	10270.07	
11/11/2024		4076	11	66,460	28,060	38,400	19.20	32161.32	34.42%	6.61	10276.68	
11/11/2024		4077	12	55,600	23,240	32,360	16.18	32177.50	32.11%	5.20	10281.88	
11/11/2024	6	4078	11	65,240	28,140	37,100	18.55	32196.05	34.26%	6.36	10288.23	
11/12/2024		4079	12	54,300	23,280	31,020	15.51	32211.56	34.83%	5.40	10293.63	
11/12/2024		4080	11	67,220	28,260	38,960	19.48	32231.04	34.62%	6.74	10300.38	
11/12/2024		4081	12	55,200	22,440	32,760	16.38	32247.42	31.81%	5.21	10305.59	
11/12/2024	4	4082	11	67,900	28,300	39,600	19.80	32267.22	32.16%	6.37	10311.95	
11/13/2024		4083	12	54,560	21,960	32,600	16.30	32283.52	34.00%	5.54	10317.50	
11/13/2024		4084	11	67,780	28,340	39,440	19.72	32303.24	31.81%	6.27	10323.77	
11/13/2024		4085	12	54,140	22,140	32,000	16.00	32319.24	34.19%	5.47	10329.24	
11/13/2024	4	4086	11	61,220	28,200	33,020	16.51	32335.75	33.14%	5.47	10334.71	
11/14/2024		4087	11	63,720	28,640	35,080	17.54	32353.29	32.17%	5.64	10340.35	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/14/2024		4088	12	53,780	21,660	32,120	16.06	32369.35	33.94%	5.45	10345.80	
11/14/2024		4089	11	65,600	28,280	37,320	18.66	32388.01	34.32%	6.40	10352.21	
11/14/2024		4090	12	52,000	21,640	30,360	15.18	32403.19	31.43%	4.77	10356.98	
11/14/2024	5	4091	11	65,700	28,100	37,600	18.80	32421.99	31.38%	5.90	10362.88	
11/15/2024		4092	10	66,100	28,300	37,800	18.90	32440.89	33.01%	6.24	10369.12	
11/15/2024		4093	11	65,500	27,820	37,680	18.84	32459.73	34.49%	6.50	10375.62	
11/15/2024		4094	12	52,420	21,660	30,760	15.38	32475.11	33.86%	5.21	10380.82	
11/15/2024		4095	11	65,800	28,320	37,480	18.74	32493.85	30.49%	5.71	10386.54	
11/15/2024	5	4096	12	50,900	21,620	29,280	14.64	32508.49	30.60%	4.48	10391.02	
11/18/2024		4097	11	66,200	27,660	38,540	19.27	32527.76	32.98%	6.36	10397.37	
11/18/2024		4098	12	55,460	22,180	33,280	16.64	32544.40	32.44%	5.40	10402.77	
11/18/2024		4099	11	65,500	27,920	37,580	18.79	32563.19	32.35%	6.08	10408.85	
11/18/2024		4100	12	53,940	22,080	31,860	15.93	32579.12	33.21%	5.29	10414.14	
11/18/2024		4101	11	66,580	28,040	38,540	19.27	32598.39	31.61%	6.09	10420.23	
11/18/2024	6	4102	12	52,760	22,200	30,560	15.28	32613.67	33.02%	5.05	10425.28	
11/19/2024		4103	11	68,120	29,520	38,600	19.30	32632.97	31.71%	6.12	10431.40	
11/19/2024		4104	12	49,840	22,580	27,260	13.63	32646.60	30.02%	4.09	10435.49	
11/19/2024		4105	11	63,640	28,440	35,200	17.60	32664.20	30.49%	5.37	10440.85	
11/19/2024		4106	12	51,760	22,160	29,600	14.80	32679.00	30.80%	4.56	10445.41	
11/19/2024		4107	11	63,620	27,740	35,880	17.94	32696.94	31.64%	5.68	10451.09	
11/19/2024	6	4108	12	52,620	21,760	30,860	15.43	32712.37	32.76%	5.05	10456.14	
11/20/2024		4109	11	66,180	28,200	37,980	18.99	32731.36	33.67%	6.39	10462.54	
11/20/2024		4110	12	50,740	21,600	29,140	14.57	32745.93	31.57%	4.60	10467.14	
11/20/2024		4111	11	66,380	28,120	38,260	19.13	32765.06	31.82%	6.09	10473.22	
11/20/2024		4112	12	54,380	22,360	32,020	16.01	32781.07	32.81%	5.25	10478.48	
11/20/2024		4113	11	64,280	28,280	36,000	18.00	32799.07	32.19%	5.79	10484.27	
11/20/2024		4114	12	51,180	21,880	29,300	14.65	32813.72	29.57%	4.33	10488.60	
11/20/2024	7	4115	11	62,380	28,440	33,940	16.97	32830.69	32.11%	5.45	10494.05	
11/21/2024		4116	11	67,220	29,000	38,220	19.11	32849.80	32.68%	6.25	10500.30	
11/21/2024		4117	12	53,860	21,760	32,100	16.05	32865.85	30.04%	4.82	10505.12	
11/21/2024		4118	11	65,480	28,780	36,700	18.35	32884.20	31.29%	5.74	10510.86	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/21/2024	4	4119	10	63,360	27,540	35,820	17.91	32902.11	30.97%	5.55	10516.41	
11/22/2024		4120	11	65,960	28,160	37,800	18.90	32921.01	29.78%	5.63	10522.04	
11/22/2024		4121	10	65,620	27,560	38,060	19.03	32940.04	33.66%	6.41	10528.44	
11/22/2024		4122	11	64,380	28,100	36,280	18.14	32958.18	33.40%	6.06	10534.50	
11/22/2024		4123	10	67,160	27,780	39,380	19.69	32977.87	33.79%	6.65	10541.15	
11/22/2024		4124	11	64,420	28,280	36,140	18.07	32995.94	30.31%	5.48	10546.63	
11/22/2024	6	4125	12	56,520	28,000	28,520	14.26	33010.20	33.98%	4.85	10551.48	
11/25/2024		4126	10	65,940	28,140	37,800	18.90	33029.10	31.28%	5.91	10557.39	
11/25/2024		4127	11	65,680	28,520	37,160	18.58	33047.68	31.59%	5.87	10563.26	
11/25/2024		4128	10	65,140	28,340	36,800	18.40	33066.08	33.67%	6.20	10569.45	
11/25/2024		4129	11	63,560	28,320	35,240	17.62	33083.70	29.38%	5.18	10574.63	
11/25/2024		4130	10	64,620	28,300	36,320	18.16	33101.86	29.25%	5.31	10579.94	
11/25/2024		4131	11	64,120	28,800	35,320	17.66	33119.52	29.11%	5.14	10585.08	
11/25/2024	7	4132	10	63,580	27,780	35,800	17.90	33137.42	33.02%	5.91	10590.99	
11/26/2024		4133	11	69,520	28,400	41,120	20.56	33157.98	30.73%	6.32	10597.31	
11/26/2024		4134	10	67,260	27,840	39,420	19.71	33177.69	29.62%	5.84	10603.15	
11/26/2024		4135	11	67,300	28,560	38,740	19.37	33197.06	32.32%	6.26	10609.41	
11/26/2024		4136	10	68,240	27,940	40,300	20.15	33217.21	33.78%	6.81	10616.22	
11/26/2024		4137	11	65,520	28,560	36,960	18.48	33235.69	34.83%	6.44	10622.65	
11/26/2024		4138	10	68,340	27,940	40,400	20.20	33255.89	31.03%	6.27	10628.92	
11/26/2024	7	4139	11	66,140	28,360	37,780	18.89	33274.78	30.99%	5.85	10634.77	
11/27/2024		4140	10	65,900	28,260	37,640	18.82	33293.60	34.85%	6.56	10641.33	
11/27/2024		4141	11	65,980	28,200	37,780	18.89	33312.49	35.16%	6.64	10647.98	
11/27/2024		4142	10	64,460	28,980	35,480	17.74	33330.23	33.40%	5.93	10653.90	
11/27/2024		4143	11	64,800	28,220	36,580	18.29	33348.52	31.19%	5.70	10659.61	
11/27/2024		4144	10	66,400	28,900	37,500	18.75	33367.27	31.68%	5.94	10665.55	
11/27/2024	6	4145	11	64,400	28,480	35,920	17.96	33385.23	35.35%	6.35	10671.89	
11/29/2024		4146	10	65,440	28,820	36,620	18.31	33403.54	27.73%	5.08	10676.97	
11/29/2024		4147	11	67,280	28,640	38,640	19.32	33422.86	29.44%	5.69	10682.66	
11/29/2024		4148	10	66,180	28,920	37,260	18.63	33441.49	30.69%	5.72	10688.38	
11/29/2024		4149	11	65,000	28,220	36,780	18.39	33459.88	30.87%	5.68	10694.05	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/29/2024	5	4150	10	64,020	28,080	35,940	17.97	33477.85	32.07%	5.76	10699.82	
11/30/2024		4151	11	67,640	28,360	39,280	19.64	33497.49	29.68%	5.83	10705.65	
11/30/2024		4152	10	69,400	27,980	41,420	20.71	33518.20	32.41%	6.71	10712.36	
11/30/2024		4153	11	65,920	27,940	37,980	18.99	33537.19	33.53%	6.37	10718.73	
11/30/2024		4154	10	66,000	28,620	37,380	18.69	33555.88	32.10%	6.00	10724.72	
11/30/2024		4155	11	67,060	28,080	38,980	19.49	33575.37	31.54%	6.15	10730.87	
11/30/2024	6	4156	10	67,140	28,400	38,740	19.37	33594.74	33.08%	6.41	10737.28	
12/2/2024		4157	11	65,460	28,480	36,980	18.49	33613.23	29.92%	5.53	10742.81	
12/2/2024		4158	10	69,240	28,460	40,780	20.39	33633.62	31.31%	6.38	10749.20	
12/2/2024		4159	11	68,940	28,380	40,560	20.28	33653.90	29.03%	5.89	10755.08	
12/2/2024		4160	10	67,300	28,580	38,720	19.36	33673.26	30.23%	5.85	10760.94	
12/2/2024		4161	11	64,520	28,440	36,080	18.04	33691.30	31.76%	5.73	10766.67	
12/2/2024		4162	10	66,760	28,660	38,100	19.05	33710.35	31.12%	5.93	10772.59	
12/2/2024		4163	11	63,320	28,500	34,820	17.41	33727.76	31.04%	5.40	10778.00	
12/2/2024		4164	10	64,900	28,380	36,520	18.26	33746.02	29.84%	5.45	10783.45	
12/2/2024	9	4165	11	65,220	28,160	37,060	18.53	33764.55	30.45%	5.64	10789.09	
12/3/2024		4166	10	67,700	28,260	39,440	19.72	33784.27	29.68%	5.85	10794.94	
12/3/2024		4167	11	68,060	28,300	39,760	19.88	33804.15	31.87%	6.34	10801.28	
12/3/2024		4168	10	65,520	28,220	37,300	18.65	33822.80	31.14%	5.81	10807.09	
12/3/2024		4169	11	61,940	28,160	33,780	16.89	33839.69	31.45%	5.31	10812.40	
12/3/2024		4170	10	66,760	28,200	38,560	19.28	33858.97	32.22%	6.21	10818.61	
12/3/2024		4171	11	67,640	28,160	39,480	19.74	33878.71	30.42%	6.00	10824.61	
12/3/2024		4172	10	67,100	27,980	39,120	19.56	33898.27	31.59%	6.18	10830.79	
12/3/2024	8	4173	11	68,580	28,940	39,640	19.82	33918.09	30.69%	6.08	10836.88	
12/4/2024	1	4174	10	69,900	28,800	41,100	20.55	33938.64	33.71%	6.93	10843.80	
12/5/2024		4175	11	67,420	29,020	38,400	19.20	33957.84	31.62%	6.07	10849.87	
12/5/2024		4176	10	68,520	29,540	38,980	19.49	33977.33	29.41%	5.73	10855.61	
12/5/2024		4177	11	66,820	29,080	37,740	18.87	33996.20	32.76%	6.18	10861.79	
12/5/2024		4178	10	70,160	28,660	41,500	20.75	34016.95	30.52%	6.33	10868.12	
12/5/2024	5	4179	11	67,120	29,280	37,840	18.92	34035.87	28.39%	5.37	10873.49	
12/6/2024		4180	10	69,820	29,460	40,360	20.18	34056.05	34.17%	6.90	10880.39	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/6/2024		4181	11	67,680	29,120	38,560	19.28	34075.33	31.77%	6.13	10886.51	
12/6/2024		4182	10	68,820	29,980	38,840	19.42	34094.75	32.02%	6.22	10892.73	
12/6/2024		4183	11	68,900	29,160	39,740	19.87	34114.62	35.41%	7.04	10899.77	
12/6/2024		4184	10	69,460	29,760	39,700	19.85	34134.47	32.48%	6.45	10906.21	
12/6/2024	6	4185	11	64,280	28,980	35,300	17.65	34152.12	35.87%	6.33	10912.55	
12/9/2024		4186	10	67,900	31,180	36,720	18.36	34170.48	30.78%	5.65	10918.20	
12/9/2024		4187	11	66,040	28,760	37,280	18.64	34189.12	32.95%	6.14	10924.34	
12/9/2024		4188	10	67,000	29,520	37,480	18.74	34207.86	31.36%	5.88	10930.22	
12/9/2024		4189	11	67,020	28,660	38,360	19.18	34227.04	35.19%	6.75	10936.96	
12/9/2024		4190	10	68,280	29,540	38,740	19.37	34246.41	29.57%	5.73	10942.69	
12/9/2024		4191	11	68,660	28,780	39,880	19.94	34266.35	33.80%	6.74	10949.43	
12/9/2024		4192	10	69,100	29,680	39,420	19.71	34286.06	29.49%	5.81	10955.24	
12/9/2024	8	4193	11	66,920	29,680	37,240	18.62	34304.68	34.23%	6.37	10961.62	
12/10/2024		4194	11	67,880	29,680	38,200	19.10	34323.78	32.80%	6.26	10967.88	
12/10/2024		4195	10	67,800	30,020	37,780	18.89	34342.67	32.42%	6.12	10974.01	
12/10/2024		4196	11	64,660	28,920	35,740	17.87	34360.54	31.63%	5.65	10979.66	
12/10/2024	4	4197	10	64,680	29,140	35,540	17.77	34378.31	32.50%	5.78	10985.43	
12/11/2024		4198	11	66,180	29,840	36,340	18.17	34396.48	28.08%	5.10	10990.54	
12/11/2024		4199	10	69,960	29,040	40,920	20.46	34416.94	30.77%	6.30	10996.83	
12/11/2024		4200	11	69,400	29,200	40,200	20.10	34437.04	33.15%	6.66	11003.50	
12/11/2024		4201	10	69,520	29,400	40,120	20.06	34457.10	32.02%	6.42	11009.92	
12/11/2024		4202	11	68,120	29,340	38,780	19.39	34476.49	31.28%	6.07	11015.98	
12/11/2024	6	4203	10	69,800	29,460	40,340	20.17	34496.66	32.40%	6.54	11022.52	
12/12/2024		4204	11	69,940	29,520	40,420	20.21	34516.87	29.57%	5.98	11028.50	
12/12/2024		4205	10	68,140	29,120	39,020	19.51	34536.38	33.79%	6.59	11035.09	
12/12/2024	3	4206	11	67,680	29,880	37,800	18.90	34555.28	29.96%	5.66	11040.75	
12/16/2024		4207	10	70,200	30,300	39,900	19.95	34575.23	30.65%	6.11	11046.86	
12/16/2024		4208	11	68,720	29,280	39,440	19.72	34594.95	29.77%	5.87	11052.74	
12/16/2024		4209	10	68,400	29,380	39,020	19.51	34614.46	32.02%	6.25	11058.98	
12/16/2024		4210	11	68,740	29,320	39,420	19.71	34634.17	29.92%	5.90	11064.88	
12/16/2024		4211	10	69,680	28,960	40,720	20.36	34654.53	31.85%	6.48	11071.36	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/16/2024		4212	11	69,200	29,200	40,000	20.00	34674.53	30.47%	6.09	11077.46	
12/16/2024	7	4213	10	69,140	29,100	40,040	20.02	34694.55	30.60%	6.13	11083.58	
12/17/2024		4214	11	67,960	29,120	38,840	19.42	34713.97	25.57%	4.97	11088.55	
12/17/2024		4215	10	70,200	29,100	41,100	20.55	34734.52	32.66%	6.71	11095.26	
12/17/2024		4216	11	67,640	29,100	38,540	19.27	34753.79	31.99%	6.16	11101.43	
12/17/2024		4217	10	67,140	29,080	38,060	19.03	34772.82	29.05%	5.53	11106.95	
12/17/2024		4218	11	66,840	29,380	37,460	18.73	34791.55	31.83%	5.96	11112.92	
12/17/2024		4219	10	68,940	29,200	39,740	19.87	34811.42	29.22%	5.81	11118.72	
12/17/2024	7	4220	11	69,040	29,000	40,040	20.02	34831.44	32.04%	6.41	11125.14	
12/18/2025		4221	10	68,980	29,500	39,480	19.74	34851.18	29.96%	5.91	11131.05	
12/18/2025		4222	11	70,000	28,940	41,060	20.53	34871.71	32.61%	6.69	11137.75	
12/18/2025		4223	10	68,960	29,660	39,300	19.65	34891.36	32.18%	6.32	11144.07	
12/18/2025		4224	11	68,760	29,040	39,720	19.86	34911.22	29.00%	5.76	11149.83	
12/18/2025		4225	10	70,000	29,320	40,680	20.34	34931.56	31.36%	6.38	11156.21	
12/18/2025	6	4226	11	61,120	29,460	31,660	15.83	34947.39	30.24%	4.79	11160.99	
12/20/2025		4227	10	67,600	30,000	37,600	18.80	34966.19	33.81%	6.36	11167.35	
12/20/2025		4228	10	67,160	29,360	37,800	18.90	34985.09	31.97%	6.04	11173.39	
12/20/2025		4229	11	67,080	30,700	36,380	18.19	35003.28	30.66%	5.58	11178.97	
12/20/2025	4	4230	10	66,140	29,740	36,400	18.20	35021.48	28.86%	5.25	11184.22	
12/21/2025		4231	11	68,880	30,620	38,260	19.13	35040.61	30.60%	5.85	11190.08	
12/21/2025		4232	10	69,760	29,980	39,780	19.89	35060.50	31.12%	6.19	11196.27	
12/21/2025		4233	11	68,660	30,020	38,640	19.32	35079.82	31.64%	6.11	11202.38	
12/21/2025	4	4234	10	70,400	30,220	40,180	20.09	35099.91	32.16%	6.46	11208.84	
12/23/2025		4235	11	71,860	29,800	42,060	21.03	35120.94	30.27%	6.37	11215.21	
12/23/2025		4236	10	69,320	30,240	39,080	19.54	35140.48	30.36%	5.93	11221.14	
12/23/2025		4237	11	71,080	29,260	41,820	20.91	35161.39	30.86%	6.45	11227.59	
12/23/2025		4238	10	70,280	30,280	40,000	20.00	35181.39	28.77%	5.75	11233.34	
12/23/2025		4239	11	65,620	28,980	36,640	18.32	35199.71	32.16%	5.89	11239.24	
12/23/2025	6	4240	10	67,640	30,060	37,580	18.79	35218.50	29.36%	5.52	11244.75	
12/24/2025		4241	11	67,240	29,340	37,900	18.95	35237.45	33.53%	6.35	11251.11	
12/24/2025	2	4242	10	69,460	29,860	39,600	19.80	35257.25	29.65%	5.87	11256.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/26/2025		4243	11	69,360	30,500	38,860	19.43	35276.68	29.25%	5.68	11262.66	
12/26/2025		4244	10	68,460	30,420	38,040	19.02	35295.70	29.58%	5.63	11268.29	
12/26/2025		4245	11	68,760	30,160	38,600	19.30	35315.00	31.68%	6.11	11274.40	
12/26/2025		4246	10	70,100	30,120	39,980	19.99	35334.99	32.53%	6.50	11280.90	
12/26/2025		4247	11	69,520	29,120	40,400	20.20	35355.19	28.94%	5.85	11286.75	
12/26/2025		4248	10	69,720	30,000	39,720	19.86	35375.05	32.01%	6.36	11293.11	
12/26/2025	7	4249	11	66,380	28,660	37,720	18.86	35393.91	29.82%	5.62	11298.73	
12/27/2025		4250	10	68,720	30,440	38,280	19.14	35413.05	32.41%	6.20	11304.93	
12/27/2025		4251	11	68,180	29,240	38,940	19.47	35432.52	32.36%	6.30	11311.24	
12/27/2025	3	4252	10	67,860	30,120	37,740	18.87	35451.39	30.45%	5.75	11316.98	
12/28/2025	1	4253	11	68,260	29,260	39,000	19.50	35470.89	28.96%	5.65	11322.63	
12/30/2025		4254	10	65,620	30,120	35,500	17.75	35488.64	32.32%	5.74	11328.36	
12/30/2025		4255	11	62,200	28,620	33,580	16.79	35505.43	30.71%	5.16	11333.52	
12/30/2025		4256	10	63,060	31,220	31,840	15.92	35521.35	30.56%	4.87	11338.39	
12/30/2025	4	4257	10	62,580	28,600	33,980	16.99	35538.34	32.51%	5.52	11343.91	
12/31/2025		4258	11	67,600	31,540	36,060	18.03	35556.37	31.35%	5.65	11349.56	
12/31/2025		4259	10	70,980	31,820	39,160	19.58	35575.95	31.95%	6.26	11355.82	
12/31/2025		4260	11	68,320	30,600	37,720	18.86	35594.81	32.93%	6.21	11362.03	
12/31/2025		4261	10	69,020	30,880	38,140	19.07	35613.88	30.93%	5.90	11367.93	
12/31/2025		4262	11	65,620	30,980	34,640	17.32	35631.20	30.97%	5.36	11373.29	
12/31/2025		4263	10	65,800	32,540	33,260	16.63	35647.83	30.32%	5.04	11378.33	
12/31/2025		4264	11	70,580	29,660	40,920	20.46	35668.29	32.41%	6.63	11384.96	
12/31/2025		4265	10	67,960	29,240	38,720	19.36	35687.65	32.81%	6.35	11391.32	
12/31/2025		4266	10.461	68,383	30,550	37,833	18.92	35706.57	31.07%	5.88	11397.19	

SEWPP Monofill Capacity and Life Remaining Estimate

In the last five years (2020-2024), the average annual disposal rate is 9,649.89 dry tons. Considering the recent ten years' sludge disposal, the rate is relatively stable, a 4% increase in sludge production is used here to do the estimation:

Year	Sludge Disposal (Dry Ton)	Monofill Usage (CY)	Remaining Capacity (CY)
2025	11,846	21,322	22,897
2026	12,320	22,175	722
2027	12,812	23,062	(22,340)

The life remaining of SEWPP monofill is **approximately 2 years**. The City of Houston has completed a design to close the existing monofill when appropriate. In addition, City of Houston has already completed a TCEQ registration and design and construction of a new monofil, which is ready for use anytime. City of Houston will duly notify the TCEQ and the public as required, well in advance of the actual closure of this permitted monofill.

According to the renewal application of SEWPP Monofill in 2015, the monofill design report and drawings, the total capacity of SEWPP Monofill is 284,265 CY (cubic yard).

In September 2015, SEWPP did a site survey of the Monofill, and a remaining capacity of the monofill was calculated as 193,402 CY.

SEWPP Sludge Monofill - Historic Usage

Year	Dry Ton	Accumulative Dry Ton
2006	348.76	348.76
2007	5168.79	5,517.55
2008	4585.41	10,102.96
2009	3183.5	13,286.46
2010	2923.42	16,209.88
2011	3370.99	19,580.87
2012	5065.34	24,646.21
2013	6158.17	30,804.38
2014	6108.2	36,912.58
2015 (Jan-August)	5418.36	42,330.94
2015 (Sep-Dec)	2374.77	44,705.71
2016	8,117.13	52,822.84
2017	7,358.46	60,181.30
2018	9,524.64	69,705.94
2019	16,474.05	86,179.99
2020	8,847.50	95,027.49
2021	8,932.05	103,959.54
2022	8,134.12	112,093.66
2023	10,945.59	123,039.25
2024	11,390.20	134,429.45

Total Capacity Built:	284,265	CY
Survey Capacity in Sep 2015:	193,402	CY

Year	Available Capacity (CY)	Used Capacity (CY)	Accumulative Dry Ton	CY/Dry Ton
Initial Year	284,265	0		
Aug 2015	193,402	90,863	42,330.94	2.15

SEWPP Sludge Monofill - Life Remaining

According to the historic usage calculation, it is calculated approximately 2.15 CY per dry ton disposed in SEWPP monofil, so the monofil should have been full in 2024. However, the monofil is still operated in 2025, but through observation the available capacity is getting smaller. Due to the gravity compression, 1.8 CY per dry ton is a better value for estimation. Using this calculation the monofil will have about 2 years capacity left.







Attachment 5

Leachate Collection System

Attachment 5: Leachate Collection System

Corresponding to Technical Report 2 Item 3.e

Leachate Collection System.

All ponded water, leachate, or rainfall-runoff, shall be controlled in this closed loop system. All seepage and rainfall within the boundaries of the sludge disposal area is routed into the storm water retention basin. From the stormwater retention basin, the stormwater is pumped to the SEWPP process overflow basin and the water is then pumped back into the plant purification system. See Project Site Plan in Attachments 6B 1-7.

Attachment 6

Site Development and Closure Plans

Attachment 6A: Site Development Plan

Corresponding to Technical Report 2 Item 5

Introduction

The City of Houston (City) Public Utilities Department has developed a plan for the continual use of the existing on-site sludge disposal site for the disposal of sludge generated by the (Southeast Water Purification Plant) SEWPP treatment facility. The site development plan is contained in the following sections, and includes:

- Site layout
- Access roads
- Rate of sludge deposition
- Average and maximum lift sizes
- Average and Maximum cell size
- Flood protection
- Seismic impact considerations
- Site cross sections
- Site Closure Plan
- Deed Recordation
- Groundwater Protection
- Surface Water protection

Site Layout and Landfill Method

The site layout and development plans for the site are shown in Attachments 6B 1 –7. The disposal area includes both below- and above-ground fill. Landfilling will proceed according to the slopes and elevations shown in the Landfill Completion Plan found as part of the Site Closure Plan in Attachment 6C.

Entrance Roads and Site Access

The disposal site is located on the southeastern portion of the SEWPP property. Access to the disposal site is via an east-to-west asphalt roadway, approximately 950 ft in length. The western end of this access road connects to an asphalt roadway that traverses north-to-south through the center of the SEWPP property and connects to the treatment facility located on the northern portion of the property.

These roadways provide for truck transport of mechanically dewatered sludge from the SEWPP to the disposal site. All sludge hauling is upon private internal SEWPP site roads and no travel on public roadways is necessary.

The site and all access roads within the confines of the secured SEWPP and access is controlled and secured by the plant operating personnel. Vehicular traffic within the site will be low and limited to landfill related activities. Perimeter fencing of the complete sludge disposal site prevents entry of livestock and unauthorized individuals and waste disposal.

Attachment 6A: Site Development Plan

Corresponding to Technical Report 2 Item 5

Rate of Sludge Deposition

The current rate of sludge deposition is 9,649.89 cubic yards/year (see Attachment 4-B). Solid waste disposal is estimated to remain at its current rate until the estimated closure date of March 2027.

Lift Sizes

Average lift size is 3 inches, and the maximum lift size is 8 inches.

Cell Sizes

The average cell size is 9,000 square feet and the maximum cell size is 10,000square feet (see Attachment 6B-2).

Flood protection

The basic structural design of the sludge disposal portion of the landfill includes an earthen berm constructed to elevation 37. The stormwater retention basin includes a berm to minimum elevation 31 which is two (2) feet above the determined water surface elevation of the l00-year floodplain as determined by the Federal Emergency Management Agency (FEMA). The site is also protected with a sidewall and floor clay liner.

Seismic Impact Considerations

No seismic design is needed for this site. A geophysical evaluation was performed as part of the original 1992 Permit Application to identify possible stratigraphic offsets indicative of the manifestation of geologic faults. Based on interpretation of the geophysical data generated from the fault study, no evidence emerged to indicate manifestation of geologic faulting across the site.

Site Cross Sections

A plan view and cross sections of the site are found in Attachments 6B-1 through 6B-4.

Site Closure

A copy of the site closure plan can be found in Attachment 6C.

Deed Recordation

A copy of deed recordation for this site is provided in Attachment 2.

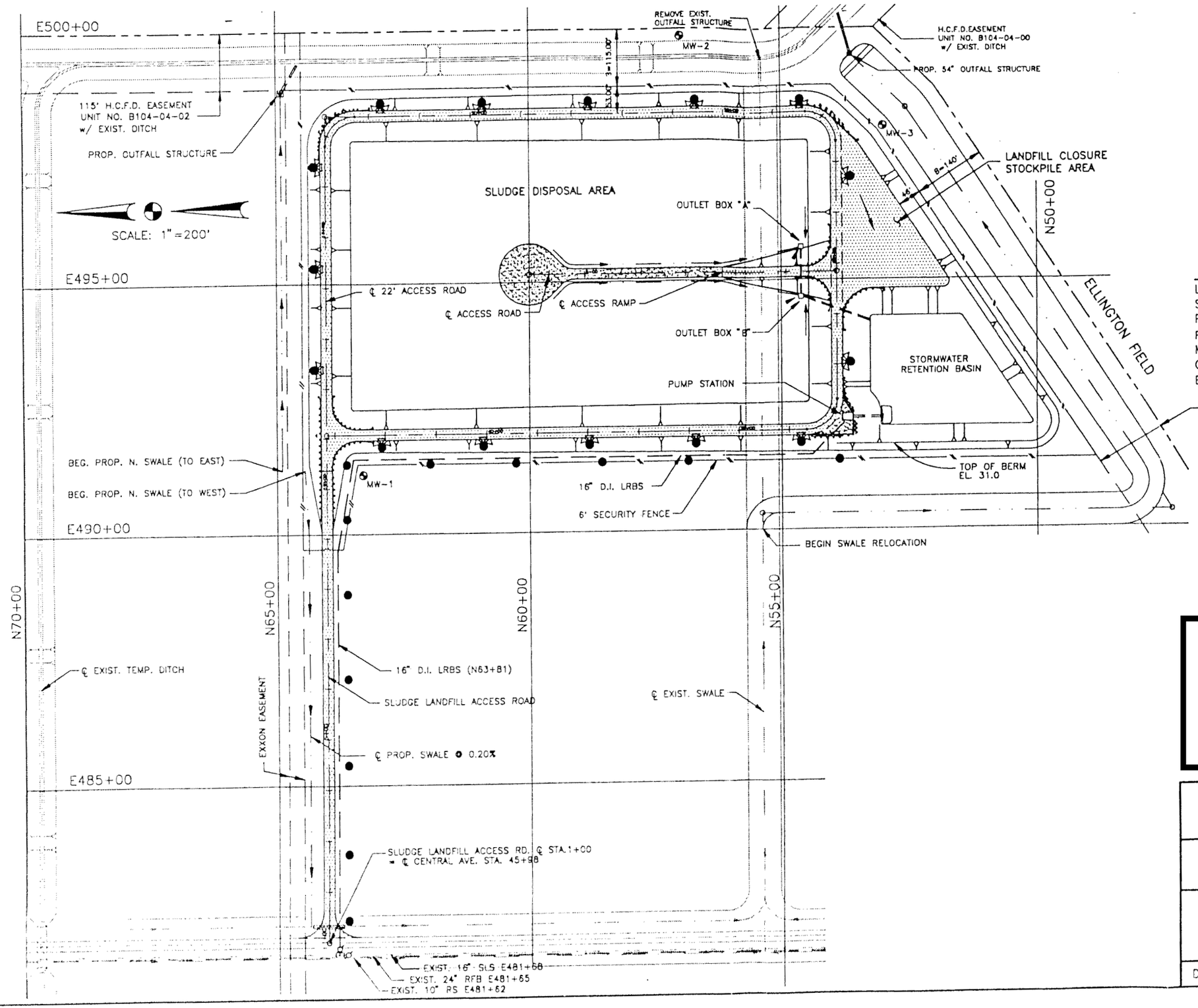
Attachment 6A: Site Development Plan

Corresponding to Technical Report 2 Item 5

Groundwater and Surface water Protection

A clay liner protects the site from the infiltration of groundwater or surface water, and from the infiltration of leachate or contaminants from the waste to the surrounding groundwater and surface water.

Surface water considerations are adequately addressed in the design of the Southeast Water Purification Plant to provide necessary constraints to preclude the contamination of external surface water from the material deposited within the landfill.



LEGEND

- PROPOSED FENCE
- MONITORING WELL LOCATIONS (MW-#)
- ℄ SWALE
- DIRECTION OF FLOW
- ASPHALTIC CONCRETE SURFACE ROADWAY
- 6" STABILIZED CRUSHED STONE
- 16" LRBS (D.I.)
- PROPERTY LINE
- POWER POLE
- LIGHT POLE

ABBREVIATIONS LEGEND

LRBS	LANDFILL RETENTION BASIN SUPERNATANT
SLS	SLUDGE LAGOON SUPERNATANT
RFB	RETURN FLOW "B"
RS	RAW SLUDGE
MBGR	METAL BEAM GUARD RAIL
CGMP	CORRIGATED GALVANIZED METAL PIPE
B=#	BUFFER WIDTH

SEWPP Sludge Disposal
Permit Renewal Application

Attachment 6B-1

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

PROJECT SITE PLAN

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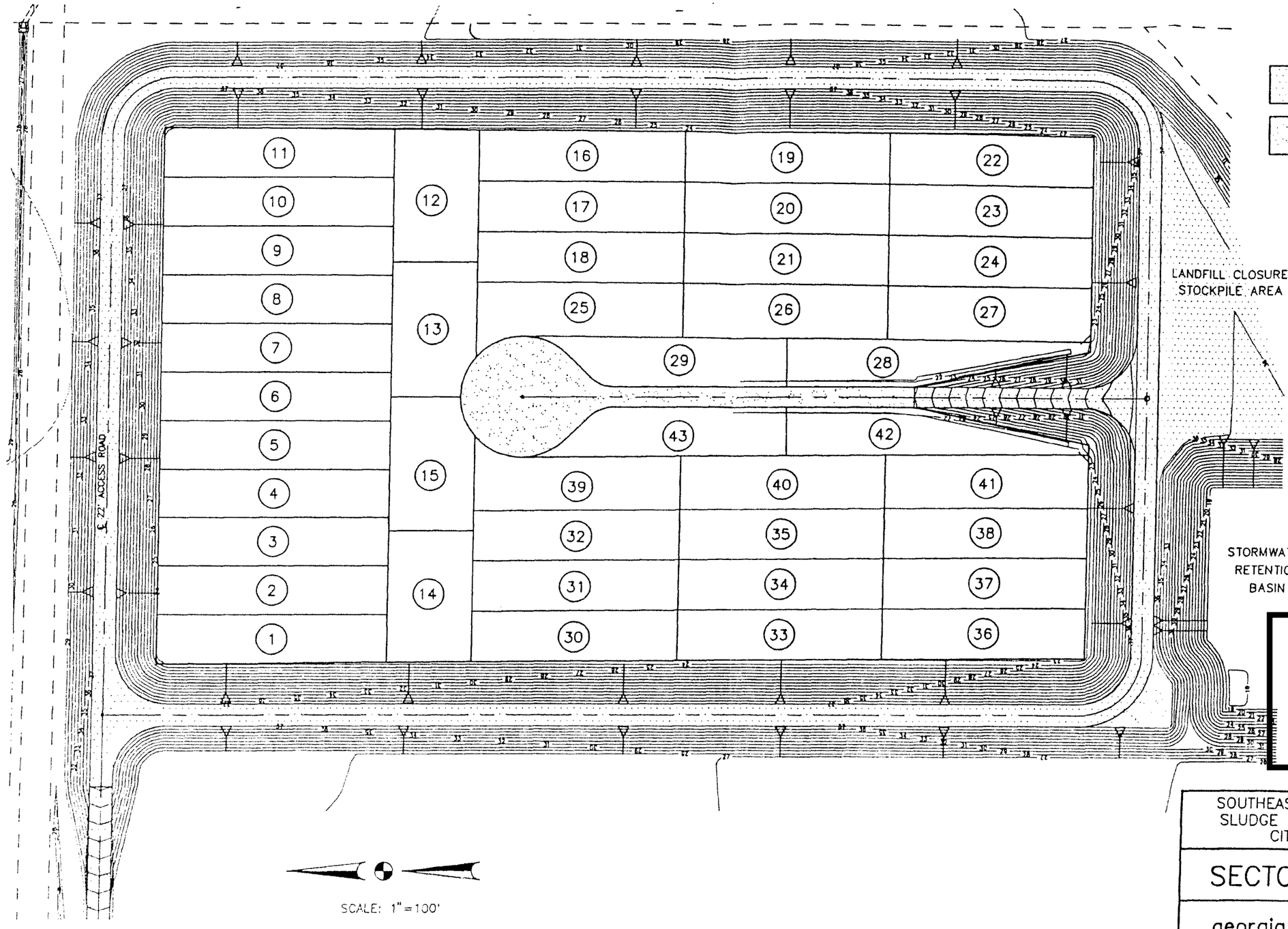
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure 6-A



SEWPP Sludge Disposal Permit Renewal Application

Attachment 6B-2

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

SECTORIZED FILL PLAN

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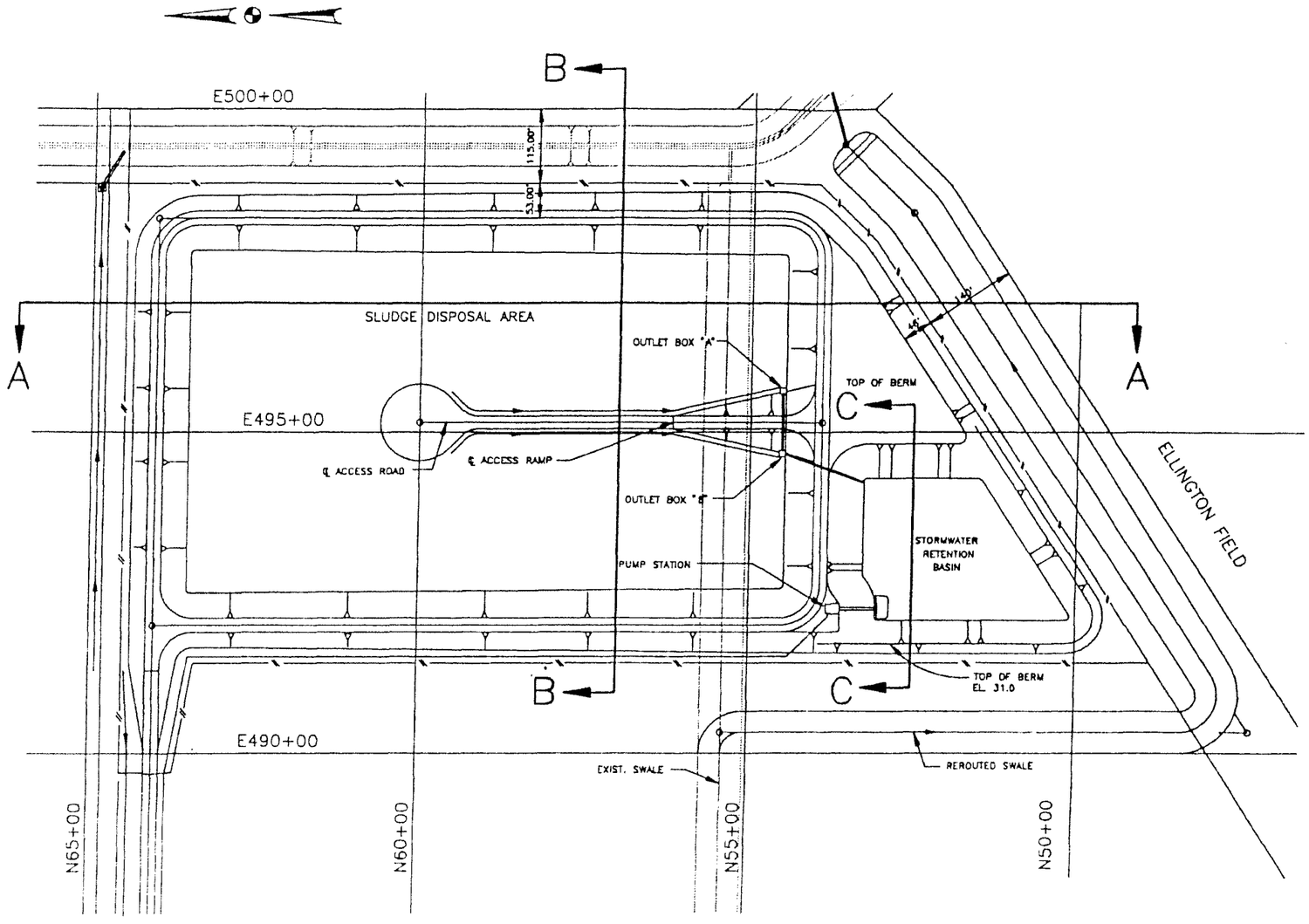
Date November 1991 | Job No. 9085 | Figure 6-B

DRAFT



SECTION INDEX

SCALE 1"=200'

LEGEND

- PROTECTIVE COVER
- CLAY LINER
- SLUDGE

DRAFT

SEWPP Sludge Disposal
Permit Renewal Application

Attachment 6B-3

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

TYPICAL SECTION KEY MAP AND LEGEND

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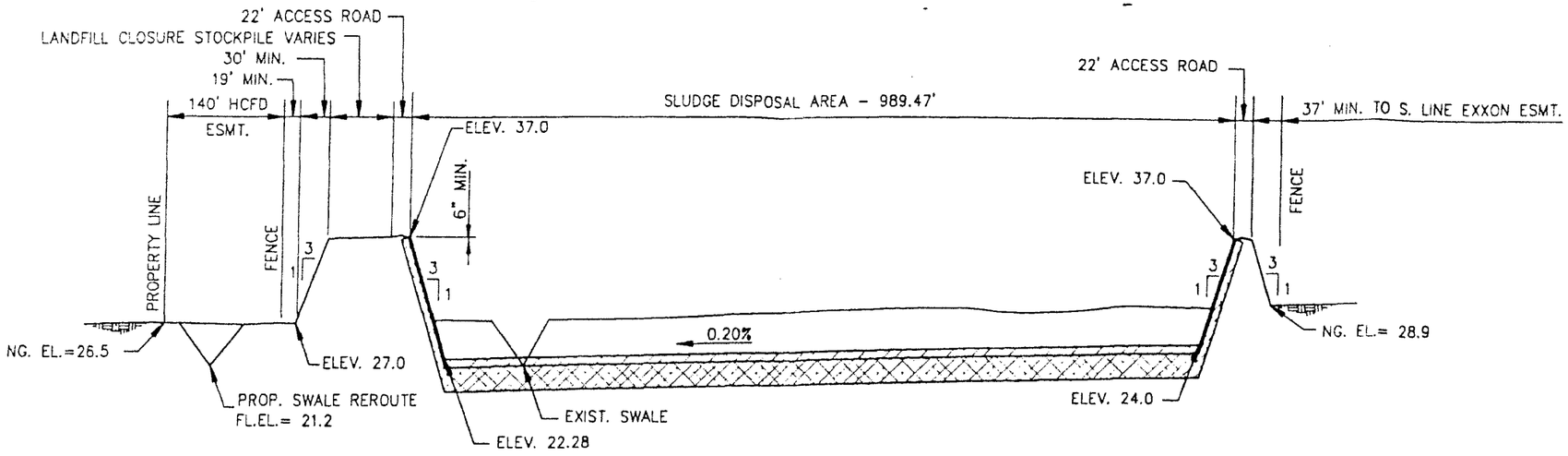
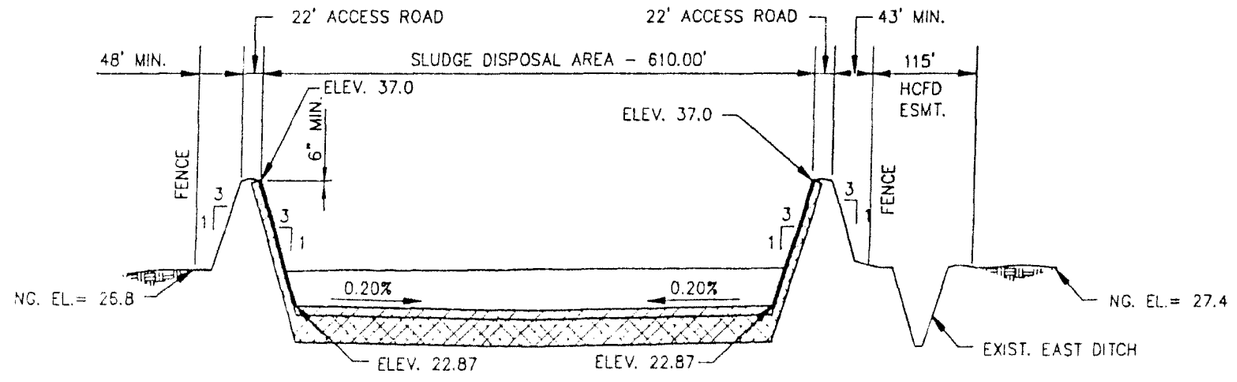
Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure 7-A



SECTION A-A

SCALE: N.T.S.



SECTION B-B

SCALE: N.T.S.

SEWPP Sludge Disposal
Permit Renewal Application

Attachment 6B-4

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

LANDFILL TYPICAL SECTIONS

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Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure 7-B

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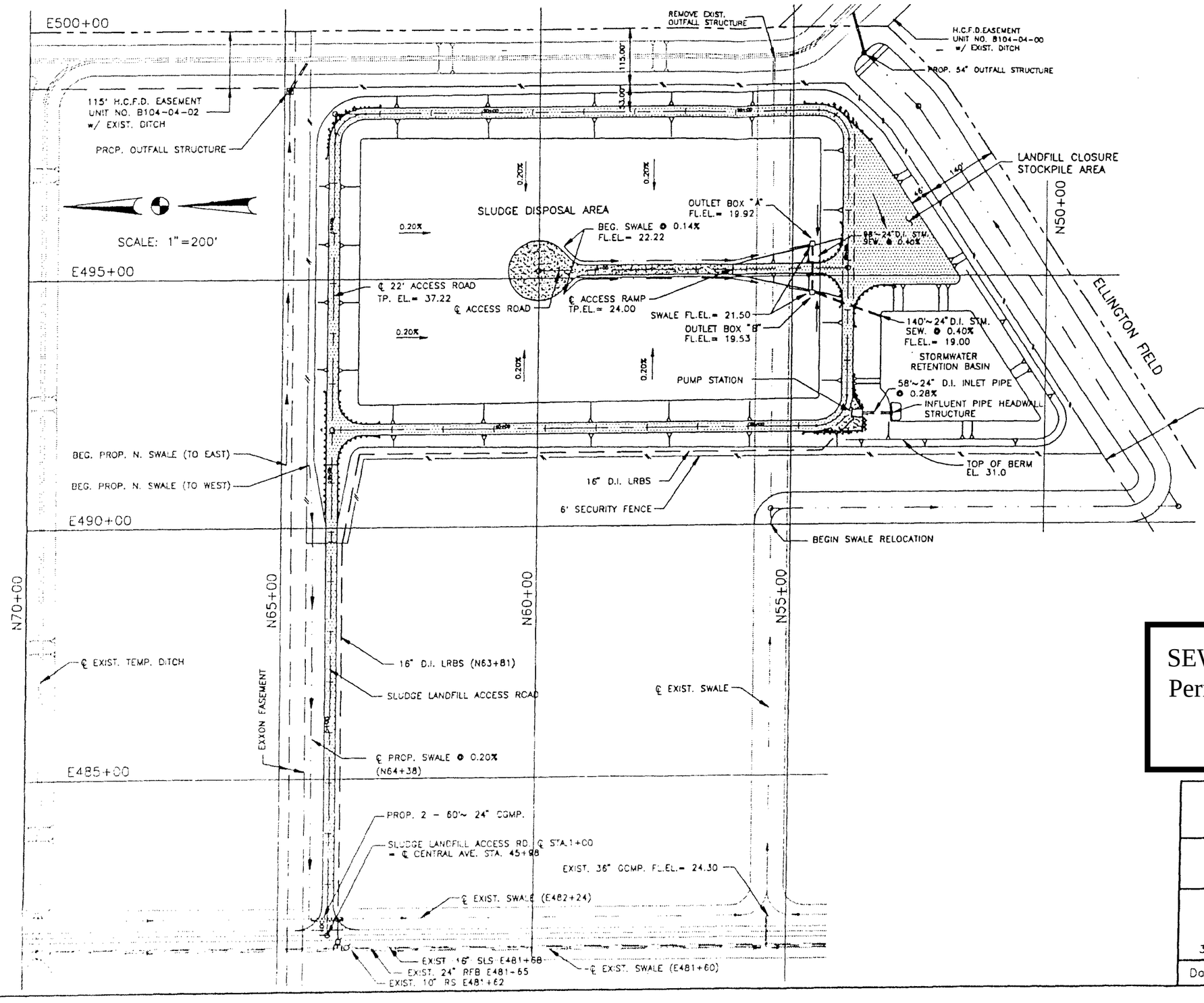

LEGEND

- PROPOSED FENCE
- ℄ SWALE
- DIRECTION OF FLOW
- ASPHALTIC CONCRETE SURFACE ROADWAY
- 6" STABILIZED CRUSHED STONE
- 16" LRBS (D.I.)
- PROPERTY LINE

ABBREVIATIONS LEGEND

LRBS	LANDFILL RETENTION BASIN SUPERNATANT
SLS	SLUDGE LAGOON SUPERNATANT
RFB	RETURN FLOW "B"
RS	RAW SLUDGE
MBGR	METAL BEAM GUARD RAIL
CGMP	CORRIGATED GALVANIZED METAL PIPE

NOTES:

1. SEE EXHIBIT 7 FOR BERM AND CHANNEL SECTIONS.

DRAFT

SEWPP Sludge Disposal
Permit Renewal Application

Attachment 6B-5

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

GROUND & SURFACE WATER PROTECTION FACILITIES

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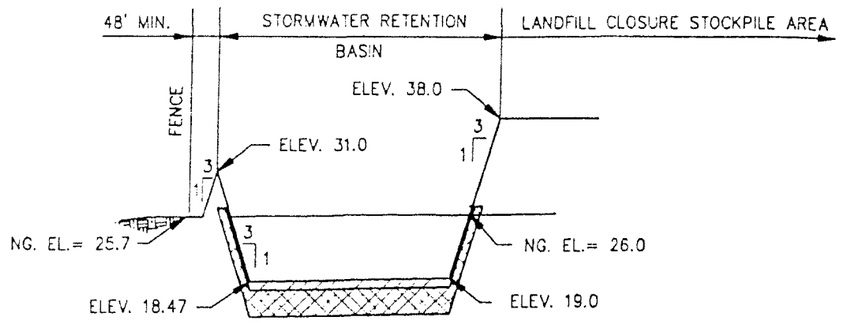
Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure B-A



SECTION C–C

SCALE: N.T.S.

SEWPP Sludge Disposal
Permit Renewal Application

Attachment 6B-6

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

STORMWATER RETENTION BASIN
TYPICAL SECTION

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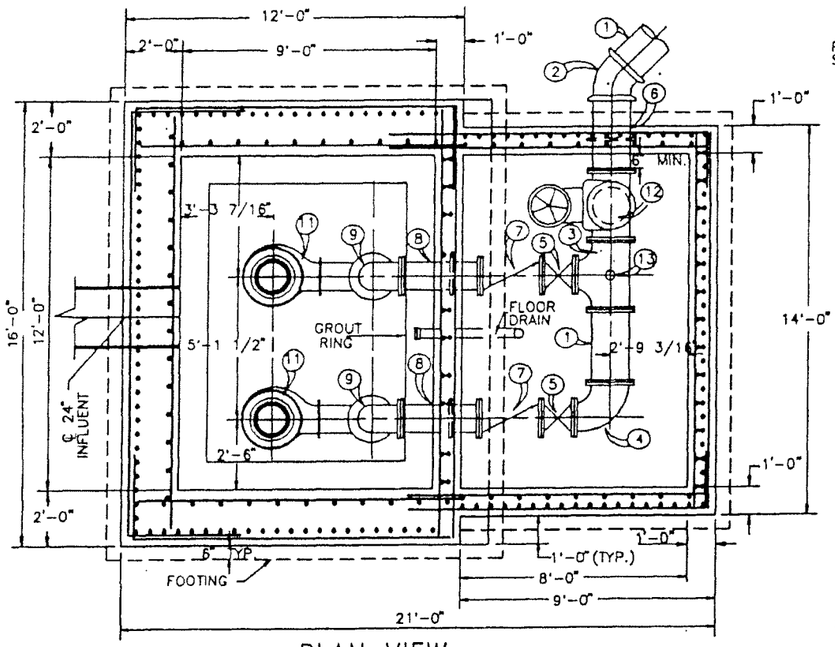
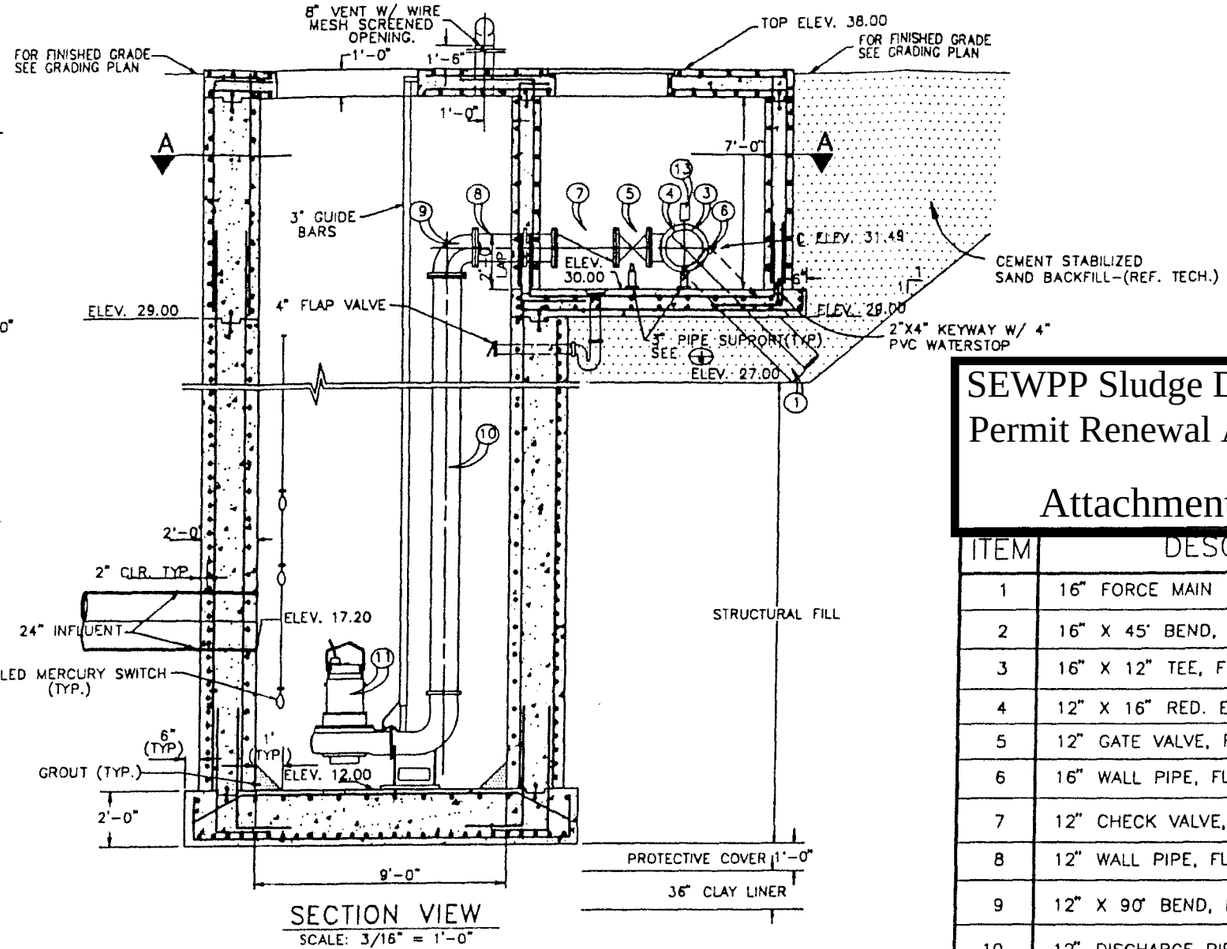
Date November 1991 | Job No. 9085 | Figure 7-C

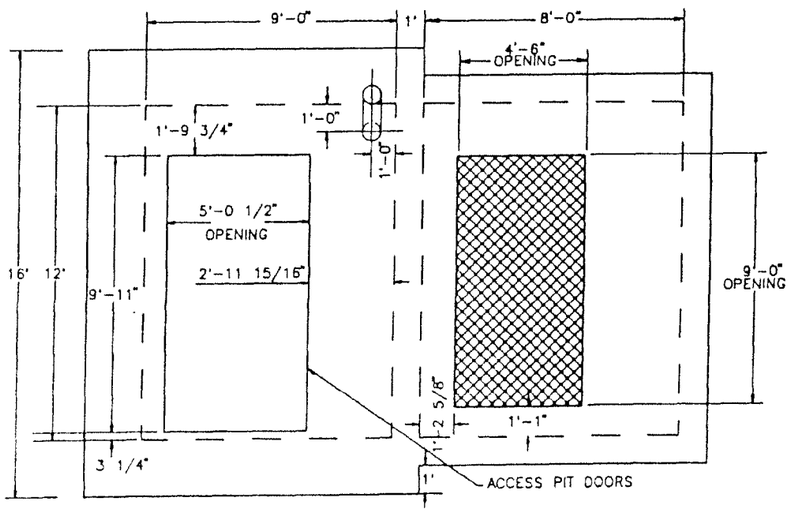
DRAFT



PLAN VIEW
SECTION A-A
SCALE: 3/16" = 1'-0"



SECTION VIEW
SCALE: 3/16" = 1'-0"



TOP VIEW
SCALE: 3/16" = 1'-0"

SEWPP Sludge Disposal
Permit Renewal Application

Attachment 6B-7

ITEM	DESCRIPTION
1	16" FORCE MAIN
2	16" X 45° BEND, PUSH-ON
3	16" X 12" TEE, FLANGED
4	12" X 16" RED. ELBOW, FLANGE/FLANGE LR
5	12" GATE VALVE, FLANGE/FLANGE
6	16" WALL PIPE, FLANGE/PLAIN END
7	12" CHECK VALVE, FLANGE/FLANGE
8	12" WALL PIPE, FLANGE/FLANGE
9	12" X 90° BEND, FLANGE/FLANGE
10	12" DISCHARGE PIPE, FLANGE/FLANGE
11	FLYGT CP-3170 W/ IMPELLER 607, 1800 GPM FLOW RATE/PUMP, STATIC HEAD 61.83 (MAX) 44.24 (MIN)
12	16" EMERGENCY ENTRANCE, 16" X 16" TEE 16" PLUG VALVE, 16" BLIND FLANGE
13	2", TAPPED, NPT THREADED, APCO-SERIES 140, MODEL 144, AIR RELEASE VALVE

PUMPING TIMES				
FREQUENCY	100-YR	25-YR.	10-YR.	2-YR.
STORAGE VOL.(AC-FT)	11.81	9.57	8.26	4.32
TIME TO DRY(HR.)	32.33	27.67	25.83	24.67
MAXIMUM LEVEL	26.66	25.39	24.62	22.13
PUMP NO. 1 ON(HR.)	31.67	26.83	24.83	22.50
PUMP NO. 2 ON(HR.)	31.00	26.00	23.66	
PONDING IN DRYING BED (HOURS)	20.83	15.83	13.33	

PUMPING LEVELS	
PUMP NO. 1 ON	ELEVATION 19.50
PUMP NO. 1 OFF	ELEVATION 15.00
PUMP NO. 2 ON	ELEVATION 22.20
PUMP NO. 2 OFF	ELEVATION 15.00

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

STORMWATER RETENTION BASIN
PUMP STATION

georgia a. wilson & associates inc.
Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure B-8

Attachment 6C: Site Closure Plan

Final Fill Heights

The landfill completion plan indicating the ultimate contours of the final cover is shown in Attachment 6C1.

Final Cover

When the waste in the landfill is completed its final top elevation shall be covered with 1.5 feet of sandy (CL) or silty clay (CH). At the perimeter of the disposal area, the thickness of the final cover shall be increased and tied into the top of the sidewall liner. The final cover soil shall be covered with a minimum of 12 inches of topsoil capable of supporting vegetative growth. The topsoil may consist of soil supplemented by organic compost. The topsoil shall be seeded during the first growing season following application of the final cover. The acceptable grasses shall include Bermuda, Red Grama, Buffalo Grass, Little Bluestem, or Green Sprangle Top. Seeded areas shall be watered as needed to establish a good growth.

After final cover has been placed in an area, it shall be probed at 100-foot intervals to document the presence of the minimum requirements of 1.5 feet of cover and 12 inches of topsoil. Deficient areas shall be corrected and probed again. A cover log shall be maintained to record those areas which have been documented to have sufficient final cover. The log shall be keyed to the site's grid system and shall include a site1ayout map indicating the date each area was covered and the location of each probe. The log shall be appended with the results of each probe. After the cover has been verified, it will be seeded. Entries in the cover log shall be certified by the signature of the onsite supervisor that the work was accomplished as stated in the log.

After completion of the final cover in an area, the area shall be surveyed by a Professional Land Surveyor registered in the state of Texas to document that the as-built final elevations are in conformance with the Closure Plan.

Closure Procedures

At least one year prior to completion of disposal operations or abandonment of a site, the site operator shall notify the Bureau of Solid Waste Management and provide an updated closure schedule for cessation of waste acceptance and for closure of the site.

Requests to amend the closure plan shall be submitted, with all necessary supporting data, no less than 60 days prior to implementation of closure procedures. Written approval is mandatory before the site operator may proceed with the implementation of a closure/completion plan for a site.

The plant manager shall cause an Affidavit to the Public to be prepared and filed in the deed records in the office of the County Clerk of Harris County. The affidavit shall include a legal description of the property on which the site is located and may include a site plan, specifying the area actually filled with solid waste. The affidavit also shall include a notice that any future owner or user of the site should consult with a regulatory authority prior to planning or initiating any activity involving the disturbance of the landfill cover or monitoring system.

Attachment 6C1: Site Closure Plan

The site operator shall obtain a certified copy of the affidavit to the public from the county clerk and file it with the TCEQ.

Following receipt of the documents required above, as applicable, and an inspection report from the TCEQ regional office reporting proper closure of the site, the commission will acknowledge the termination of operations and closure of the site.

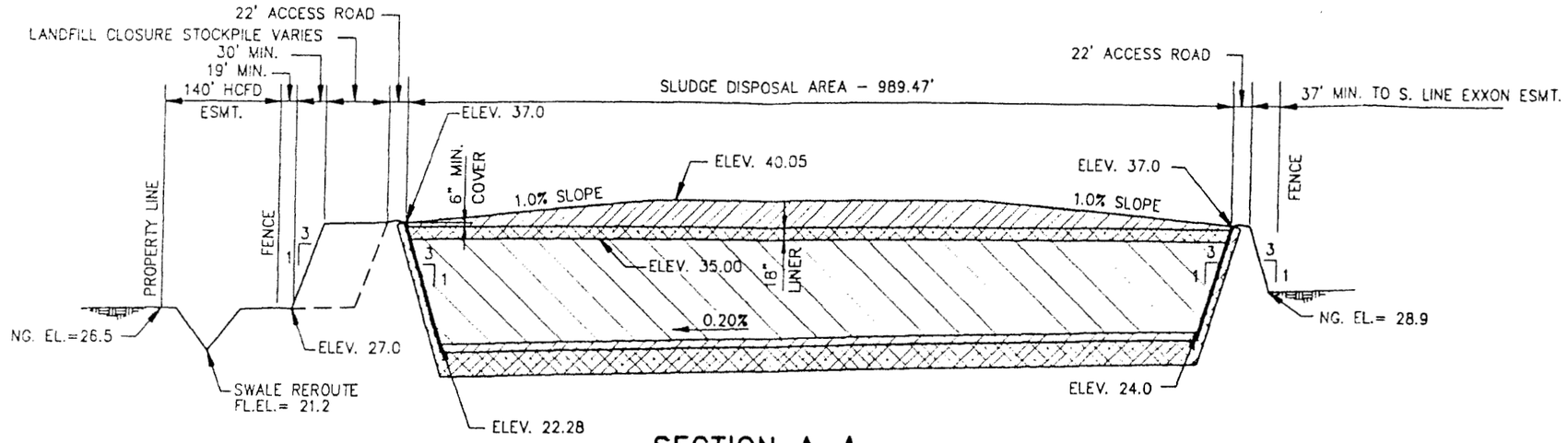
Post-Closure Maintenance

For at least the first five years after closure, the landfill operator shall maintain the right-of-entry to the site. The groundwater monitoring programs shall continue through the five year post closure maintenance period.

The site shall be visually inspected at least once every 12 months by a Professional Engineer registered in the state of Texas. The engineer also shall review all data obtained from the groundwater monitoring programs for the site. The engineer shall recommend to the plant manager any actions that may be necessary to correct or prevent problems associated with erosion of cover material, vegetative growth, leachate migration, and subsidence or ponding of water on the site. A copy of the engineer's report shall be submitted to the TCEQ. The plant manager shall be responsible for the correction of any problems identified by the engineer. If any problems persist for longer than the first five years, the site operator shall be responsible for their correction until the TCEQ determines that the problems have been adequately resolved.

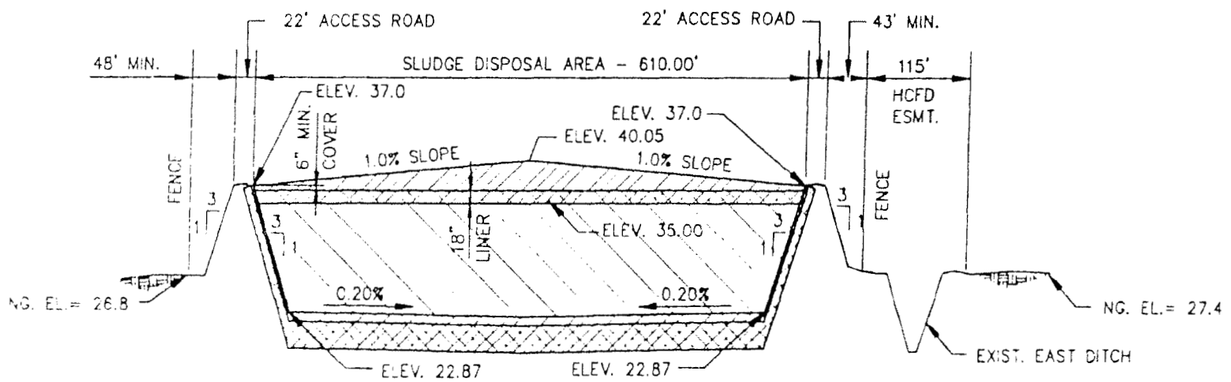
Post Closure Use of Landfilled Areas

Because of the potential hazard to public health, groundwater, and the environment if a closed landfilled area is disturbed, TCEQ retains regulatory control over any activities which may affect the integrity of the landfill cover, drainage, liners, or monitoring system. Activities such as relocating waste from a closed landfill, extracting materials for energy, or material and gas recovery, shall not be undertaken unless prior approval is obtained from TCEQ.



SECTION A-A

SCALE: N.T.S.



SECTION B-B

SCALE: N.T.S.

DRAFT

SEWPP Sludge Disposal
Permit Renewal Application

Attachment 6C-1

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

TYPICAL SECTION
WITH FILL & CAP

georgia a. wilson & associates inc
Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure 7-D

Attachment 7

Financial Assurance

Attachment 7 Financial Assurance

Corresponds to Technical Report 2 Item 6

The City has historically used general revenue funds generated from water utilities to pay for public water and wastewater system needs. Sufficient amounts of revenue are generated in order to pay for future disposal costs and planned closure activities for the City's Southeast Water Purification Plant sludge disposal site. See attached City of Houston Resolution NO. 93-84.

C:\TGL\TGL500

City of Houston Resolution No. 93-84

A RESOLUTION RELATING TO THE FINANCIAL RESPONSIBILITY OF THE CITY TO OPERATE AND CLOSE THE PROPOSED SOUTHEAST WATER PURIFICATION PLANT LANDFILL.

* * *

WHEREAS, the City of Houston has an application pending with the Texas Water Commission for a permit to operate a 22.977-acre Type I landfill at the Southeast Water Purification Plant at 3100 Genoa-Red Bluff Road in Houston, Texas; and

WHEREAS, the Texas Water Commission requires evidence of financial responsibility from the City of Houston before a permit may issue; and

WHEREAS, the City of Houston intends to properly operate and close the proposed facility according to state laws and regulations; **NOW THEREFORE,**

* * *

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:

* * *

Section 1. That the City of Houston, Texas, will have sufficient assets to properly operate and to provide for proper closure of the proposed landfill at the Southeast Water Purification Plant to the extent allowed and required by state law and City of Houston Charter and Ordinance.

C:\TGL\TGL500

Section 2. That the City makes a firm commitment to take all necessary steps to accomplish the requirement set forth in Section 1 as required by state law, City of Houston Charter and Ordinance.

PASSED AND APPROVED this 13th day of Oct., 1993.

Mayor of the City of Houston, Texas

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Resolution is OCT 19 1993.

City Secretary

Prepared by Timothy G. Ligon DFM BLL
TGL/ps 07/07/93 Assistant City Attorney
(Requested by Public Works and Engineering)

CAPTION PUBLISHED IN DAILY COURT REVIEW DATE: OCT 19 1993

Attachment 8

Ground Water Monitoring Plan

Attachment 8A: Groundwater Monitoring Program

Corresponding to Technical Report 2 Item 13b

Three monitoring wells are installed in layers one and two. The monitoring well locations are shown in Attachment 8B-1.

Typical installation details of the proposed monitoring wells are shown in in Attachment 8B-2**.** Upgradient monitoring well is on the west side of the site. Downgradient wells are located east and south of the site. The wells are screened to a depth of 10 feet below excavation depth.

All sample withdrawals, storage, and preservation methods shall be in accordance with TCEQ guidelines.

Samples from any monitoring well shall not be collected for at least 45 days following collection of a previous sample, unless a replacement sample is necessary. Analyses will be performed for the parameters shown below:

Arsenic	Lead
Barium	Mercury
Cadmium	Selenium
Chromium	Silver
Copper	Zinc
Calcium	Fluoride
Magnesium	Nitrate (N)
Sodium	Potassium
Sulphate	
Phenolphthalein Alkalinity (CaCO3)	
Carbonate Alkalinity (CaCO3)	
Bicarbonate Hardness (CaCO3)	
Anion-Cation Balance	
Chloride	Specific Conductance
pH	Total Dissolved Solids
Iron	Manganese
Total Organic Carbon (4 Replicates)	

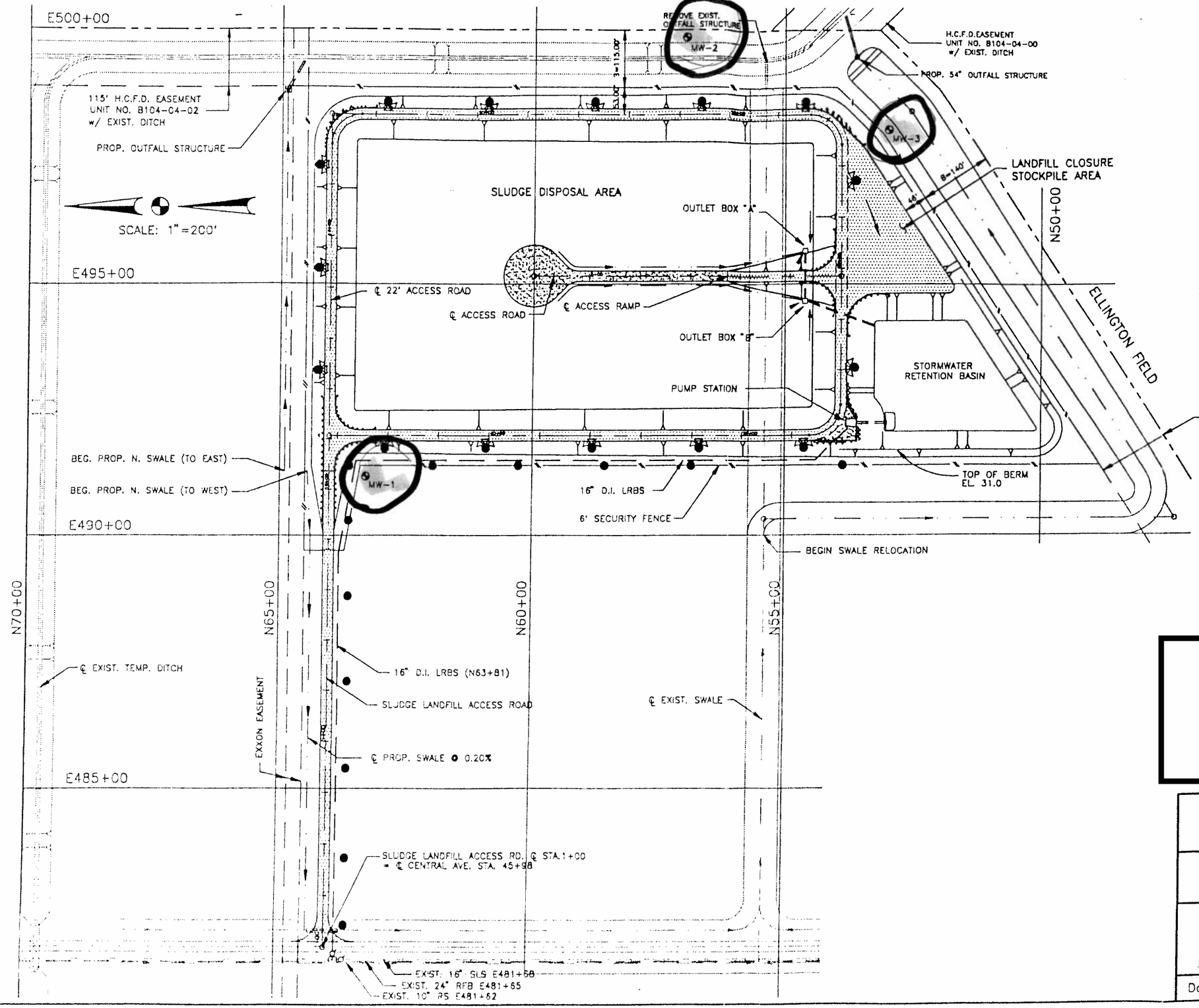
After background values have been determined, and commencement of waste disposal at the site, analyses shall be performed for the parameters once every five years. These analyses shall continue to be performed through the life of the site and during the five-year post closure maintenance period.

Attachment 8A: Groundwater Monitoring Program

Corresponding to Technical Report 2 Item 13b

In addition to the appropriate chemical analyses, each groundwater monitoring report shall indicate the number of well volumes purged before sampling, the time interval between purging and sampling, the depth and elevation of the groundwater, and the method of sampling.

If any significant changes in the parameter levels are found and verified, TCEQ may request additional sampling and analysis to determine if leachate is entering the groundwater. If it is determined that the landfill is the source of the contamination, appropriate corrective action will be coordinated with TCEQ.



LEGEND

- PROPOSED FENCE
- MONITORING WELL LOCATIONS (MW-#)
- ℄ SWALE
- DIRECTION OF FLOW
- ASPHALTIC CONCRETE SURFACE ROADWAY
- 6" STABILIZED CRUSHED STONE
- 16" LRBS (D.I.)
- PROPERTY LINE
- POWER POLE
- LIGHT POLE

ABBREVIATIONS LEGEND

LRBS	LANDFILL RETENTION BASIN SUPERNATANT
SLS	SLUDGE LAGOON SUPERNATANT
RFB	RETURN FLOW "B"
RS	RAW SLUDGE
MBGR	METAL BEAM GUARD RAIL
CGMP	CORRIGATED GALVANIZED METAL PIPE
B=#	BUFFER WIDTH

SEWPP Sludge Disposal
Permit Renewal Application

Figure 8B-1

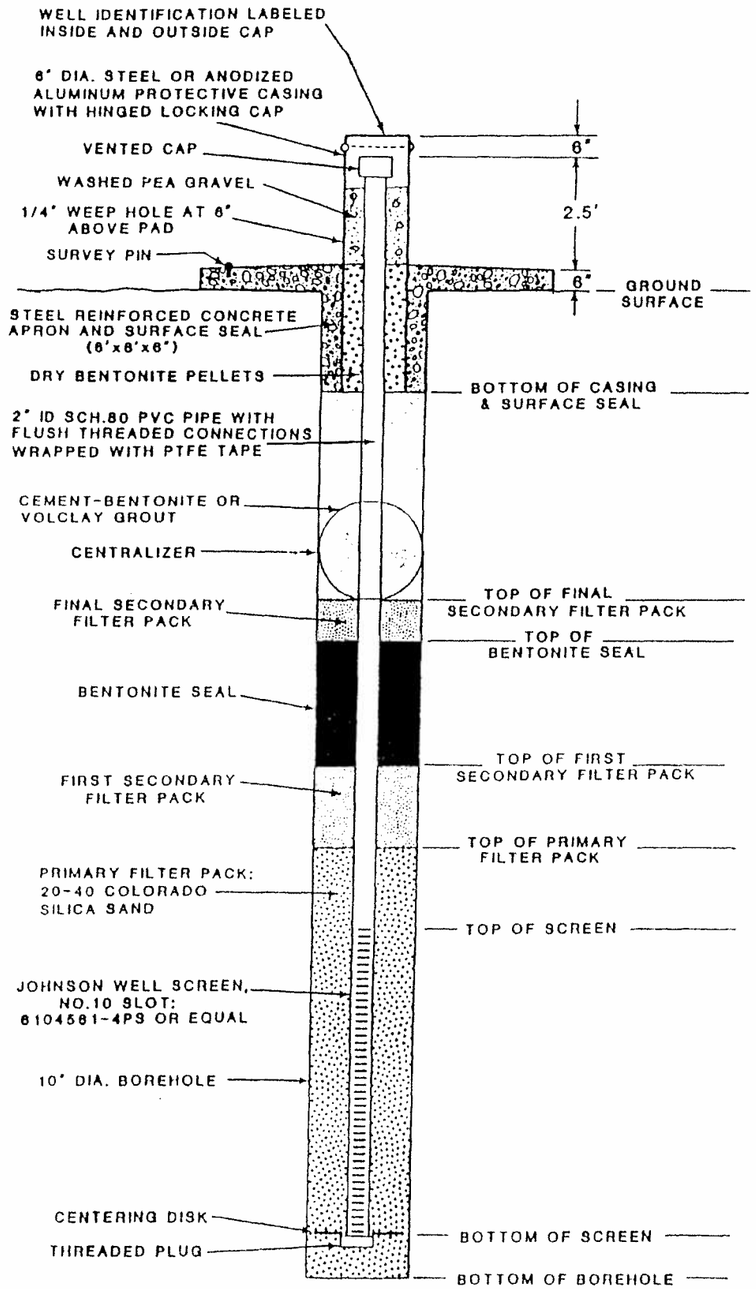
SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

PROJECT SITE PLAN

georgia a. wilson & associates inc.
Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure 6-A

DRAFT



DESIGN DEPTHS

	MW-1	MW-2	MW-3
GROUND SURFACE	0	0	0
BOTTOM OF CASING & SURFACE SEAL	2	2	2
TOP OF FINAL SECONDARY FILTER PACK	2	2	2
TOP OF BENTONITE SEAL	3	3	3
TOP OF FIRST SECONDARY FILTER PACK	6	6	6
TOP OF PRIMARY FILTER PACK	7	7	7
TOP OF SCREEN	8	8	8
BOTTOM OF SCREEN	20	20	20
BOTTOM OF BOREHOLE	21	21	21

ACTUAL DEPTHS MAY DIFFER FROM THOSE SHOWN, DEPENDING ON SOIL PROFILE ENCOUNTERED DURING INSTALLATION

SEWPP Sludge Disposal
Permit Renewal Application

Figure 8B-2

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

GROUNDWATER MONITORING WELL DETAILS

McBride-Ratcliff and Associates, Inc.
Geotechnical Consultants
Houston, Texas

Date 9/19/91 | Job No. 91-0005 | Figure 7-E

Sludge Landfill

American Water Services, Inc.

Southeast Water Purification Plant
3100 Genoa-Red Bluff Rd.
Houston, TX 77034

281-487-6624 office
281-487-6951 fax

TRANSMITTAL

To: Jack Wells
City of Houston

From: Anne Bowers

Re: Monitoring Results / Sludge Monofil
2nd Quarter - Golder Assoc.

Date: March 27, 2003

Mr. Wells,

Please find attached a copy for your review.

If you have any questions, please let me know.

Sincerely,

Anne Bowers

Anne Bowers
Administrative Assistant

MAR 2 8 2003
SEWPP

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name: S.E. Houston Water Purification Plant
Permit No: 3523
Permittee: City of Houston
Monitor Well No: MW-1
County: Harris
Installation Date: 10/12/2002

Date of water-level measuremen: 1/9/2003
Integrity of well: Good
Datum reference point: Top of Casing
Datum elevation*: 32.17
Depth to water (below datum): 5.10
Water-level elevation*: 27.07

Bailing or pumping metho: Pump
ell volumes purge: 5.5
Was the well dry before purging?: No
After?: No
How long before sampling: 1.33 Hours

Most recent previous date of sampling?: 10/15/2002
GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling: 1/9/2003
Name of Sampler: Chad Ireland
Affiliation of Sampler: Golder Associates
If split-sampled, with whom?: N/A

Field Measurements: p 7.07 Spec. Cond. 917 umhos/cm Temp. 21.5 °C

Laboratory Name: Pace Analytical Services, Inc. - Houston
Phone: (281) 448-1810
Laboratory Addres: 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature: Kimberly Vangutt

Site Operator's Signature: Chad Ireland
Date: FEB 13 2003

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name: S.E. Houston Water Purification Plant
Permit No: 3523
Permittee: City of Houston
Monitor Well No: MW-2
County: Harris
Installation Date: 10/12/2002

Date of water-level measuremen: 1/9/2003
Integrity of well: Good
Datum reference point: Top of Casing
Datum elevation*: 31.13
Depth to water (below datum): 8.66
Water-level elevation*: 22.47

Bailing or pumping metho: Pump
ell volumes purge: 4.5
Was the well dry before purging?: No
After?: Yes
How long before sampling: 1.5 Hours

Most recent previous date of sampling?: 10/25/2002
GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling: 1/9/2003
Name of Sampler: Chad Ireland
Affiliation of Sampler: Golder Associates
If split-sampled, with whom?: n/a

Field Measurements: p 7.19 Spec. Cond. 839 umhos/cm Temp. 23.2 °C

Laboratory Name: Pace Analytical Services, Inc. - Houston
Phone: (281) 448-1810
Laboratory Addres: 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature: Kimberly Vanguth

Site Operator's Signature: Chad Ireland
Date: FEB 10 2003

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
Permit No 3523
Permittee City of Houston
Monitor Well No MW-3
County Harris
Installation Date 10/12/2002

Date of water-level measuremen 1/9/2003
Integrity of well Good
Datum reference point Top of Casing
Datum elevation* 30.27
Depth to water (below datum) 5.71
Water-level elevation* 24.56

Bailing or pumping metho Bail
ell volumes purge 2.5
Was the well dry before purging? No
After? Yes
How long before sampling 23 hours

Most recent previous date of sampling? n/a
GWSAP schedule requirements (SDP):
[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly
Date of Sampling 1/10/2003
Name of Sampler Chad Ireland
Affiliation of Sampler Golder Associates
If split-sampled, with whom?

Field Measurements: p 7.24 Spec. Cond. 1294 umhos/cm Temp. 22.6 °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Addres 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature [signature]

Site Operator's Signature [signature]
Date [illegible]

Pace Analytical
www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869
Client Sample ID: MW-1

Project Sample Number: 8531753-001
Matrix: Water

Date Collected: 01/09/03 12:50
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	541.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	261.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	762.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	8.23	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	112000	ug/l	80.0	01/13/03 14:49	PBAR	7440-70-2		
Iron	516.	ug/l	10.0	01/13/03 14:49	PBAR	7439-89-6		
Magnesium	63400	ug/l	80.0	01/13/03 14:49	PBAR	7439-95-4		
Manganese	35.6	ug/l	3.00	01/13/03 14:49	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	723.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	28400	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.1	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

REPORT OF LABORATORY ANALYSIS

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Pace Analytical
www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869 Project Sample Number: 8531753-001 Date Collected: 01/09/03 12:50
Client Sample ID: MW-1 Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	579.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.2	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.292	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.292	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	27.9	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Pace Analytical
www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788870
Client Sample ID: MW-2

Project Sample Number: 8531753-002
Matrix: Water

Date Collected: 01/09/03 12:30
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	496.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	179.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	490.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	127000	ug/l	80.0	01/13/03 15:00	PBAR	7440-70-2		
Iron	640.	ug/l	10.0	01/13/03 15:00	PBAR	7439-89-6		
Magnesium	43400	ug/l	80.0	01/13/03 15:00	PBAR	7439-95-4		
Manganese	211.	ug/l	3.00	01/13/03 15:00	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	2130	ug/l	200.	01/13/03 13:01	ELS	7440-09-7		
Sodium	64000	ug/l	400.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.8	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.5	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1020	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788870 Project Sample Number: 8531753-002 Date Collected: 01/09/03 12:30
Client Sample ID: MW-2 Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.68			01/13/03 12:00	CSAN			
Total Dissolved Solids	**Method: EPA 160.1**							
Total Dissolved Solids	594.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	**Method: EPA 310.1**							
Alkalinity, Total	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	**Method: EPA 325.2**							
Chloride	56.0	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	**Method: EPA 340.2**							
Fluoride	0.567	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	**Method: EPA 353.2**							
Nitrate as N	0.380	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.380	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	**Method: EPA 354.1**							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	**Method: EPA 375.4**							
Sulfate	35.8	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	**Method: EPA 415.1**							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871
Client Sample ID: DUPLICATE

Project Sample Number: 8531753-003
Matrix: Water

Date Collected: 01/09/03 13:00
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	636.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	279.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	649.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	143000	ug/l	80.0	01/13/03 15:06	PBAR	7440-70-2		
Iron	584.	ug/l	10.0	01/13/03 15:06	PBAR	7439-89-6		
Magnesium	67800	ug/l	80.0	01/13/03 15:06	PBAR	7439-95-4		
Manganese	87.6	ug/l	3.00	01/13/03 15:06	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	746.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	27200	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.9	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871 Project Sample Number: 8531753-003 Date Collected: 01/09/03 13:00
Client Sample ID: DUPLICATE Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	585.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.8	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.308	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.308	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	29.2	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875
Client Sample ID: FIELD BLANK

Project Sample Number: 8531753-004
Matrix: Water

Date Collected: 01/09/03 13:15
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	ND	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	ND	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	ND	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	136.	ug/l	80.0	01/13/03 15:12	PBAR	7440-70-2		
Iron	ND	ug/l	10.0	01/13/03 15:12	PBAR	7439-89-6		
Magnesium	ND	ug/l	80.0	01/13/03 15:12	PBAR	7439-95-4		
Manganese	ND	ug/l	3.00	01/13/03 15:12	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	0.00700	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	0.0540	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.0470	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	ND	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875 Project Sample Number: 8531753-004 Date Collected: 01/09/03 13:15
Client Sample ID: FIELD BLANK Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	6.39			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	ND	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	ND	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	ND	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	ND	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	ND	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	ND	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990
Client Sample ID: MW-3

Project Sample Number: 8531753-005
Matrix: Water

Date Collected: 01/10/03 11:30
Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	328.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	140.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	169.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	75200	ug/l	80.0	01/13/03	PBAR	7440-70-2		
Iron	157.	ug/l	10.0	01/13/03	PBAR	7439-89-6		
Magnesium	34100	ug/l	80.0	01/13/03	PBAR	7439-95-4		
Manganese	14.4	ug/l	3.00	01/13/03	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	3070	ug/l	200.	01/13/03 13:29	ELS	7440-09-7		
Sodium	160000	ug/l	400.	01/13/03 13:29	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.6	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	14.1	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.479	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1360	umhos/cm	25.0	01/10/03 16:00	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/21/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990 Project Sample Number: 8531753-005 Date Collected: 01/10/03 11:30
Client Sample ID: MW-3 Matrix: Water Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.55			01/13/03 12:00	CSAN			
Total Dissolved Solids	**Method: EPA 160.1**							
Total Dissolved Solids	799.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	**Method: EPA 310.1**							
Alkalinity, Total	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	**Method: EPA 325.2**							
Chloride	143.	mg/l	15.0	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	**Method: EPA 340.2**							
Fluoride	0.646	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	**Method: EPA 353.2**							
Nitrate as N	0.365	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.365	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	**Method: EPA 354.1**							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/10/03 12:15	SBUH			
Sulfate, Turbidimetric	**Method: EPA 375.4**							
Sulfate	51.7	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	**Method: EPA 415.1**							
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

PARAMETER FOOTNOTES

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78618 — Analysis Method: EPA 7470
QC Batch Method: EPA 7470 — Analysis Description: Dissolved Mercury, SW 7470
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789116
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Mercury, Dissolved	ug/l	ND	0.200	

LABORATORY CONTROL SAMPLE: 851789117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Mercury, Dissolved	ug/l	2.000	1.754	88	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789118 851789119

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Mercury, Dissolved	ug/l	0.00600	2.000	1.548	1.682	77	84	8	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78571 Analysis Method: EPA 6010
QC Batch Method: Analysis Description: SW6010 Metals, Trace Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788882
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851788883

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10300	103	
Iron	ug/l	250.00	245.6	98	
Magnesium	ug/l	10000	10050	101	
Manganese	ug/l	250.00	239.5	96	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788884 851788885

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	111600	10000	130100	134800	185	232	4	2
Iron	ug/l	515.6	250.00	929.2	906.6	165	156	2	2
Magnesium	ug/l	63360	10000	77240	79290	139	159	3	2
Manganese	ug/l	35.61	250.00	276.5	275.0	96	96	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78572 Analysis Method: EPA 6020
QC Batch Method: Analysis Description: SW6020 Metals, ICP MS, Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788886
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851788887

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	8311	83	
Sodium	ug/l	10000	9341	93	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788888 851788889

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	2127	10000	13110	13000	110	109	1	
Sodium	ug/l	63980	10000	79800	80020	158	160	0	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78615
QC Batch Method:
Associated Lab Samples: 851788990

Analysis Method: EPA 6010
Analysis Description: SW6010 Metals, Trace Water

METHOD BLANK: 851789104
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789105

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10940	109	
Iron	ug/l	250.00	267.7	107	
Magnesium	ug/l	10000	10820	108	
Manganese	ug/l	250.00	261.1	104	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789106 851789107

Parameter	Units	851788890 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	49830	10000	56720	61410	69	116	8	2
Iron	ug/l	201.8	250.00	448.1	464.7	98	105	4	
Magnesium	ug/l	4991	10000	15030	15830	100	108	5	
Manganese	ug/l	45.31	250.00	285.8	301.0	96	102	5	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78616 Analysis Method: EPA 6020
QC Batch Method: Analysis Description: SW6020 Metals, ICP MS, Water
Associated Lab Samples: 851788990

METHOD BLANK: 851789108
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789109

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	9222	92	
Sodium	ug/l	10000	10510	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789110 851789111

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	3066	10000	13200	12370	101	93	6	
Sodium	ug/l	159900	10000	169500	156600	96	0	8	1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78628
QC Batch Method: EPA 6010
Analysis Method: EPA 6010
Analysis Description: SW6010 Diss. Metals, Routine
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789166
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Arsenic, Dissolved	ug/l	ND	50.0	
Barium, Dissolved	ug/l	ND	10.0	
Cadmium, Dissolved	ug/l	ND	5.00	
Chromium, Dissolved	ug/l	ND	5.00	
Copper, Dissolved	ug/l	ND	5.00	
Lead, Dissolved	ug/l	ND	50.0	
Selenium, Dissolved	ug/l	ND	50.0	
Silver, Dissolved	ug/l	ND	5.00	
Zinc, Dissolved	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789167

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Arsenic, Dissolved	ug/l	250.00	255.0	102	
Barium, Dissolved	ug/l	250.00	271.0	108	
Cadmium, Dissolved	ug/l	250.00	274.7	110	
Chromium, Dissolved	ug/l	250.00	254.6	102	
Copper, Dissolved	ug/l	250.00	253.6	101	
Lead, Dissolved	ug/l	250.00	260.7	104	
Selenium, Dissolved	ug/l	250.00	260.5	104	
Silver, Dissolved	ug/l	250.00	275.4	110	
Zinc, Dissolved	ug/l	250.00	263.5	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Arsenic, Dissolved	ug/l	0	250.00	236.0	243.8	94	98	3	

Date: 11/21/13

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Barium, Dissolved	ug/l	762.4	250.00	1033	1037	108	110	0	
Cadmium, Dissolved	ug/l	0.8179	250.00	240.7	251.9	96	100	5	
Chromium, Dissolved	ug/l	0	250.00	226.9	235.1	91	94	4	
Copper, Dissolved	ug/l	8.226	250.00	251.2	251.2	97	97	0	
Lead, Dissolved	ug/l	0	250.00	230.4	240.0	92	96	4	
Selenium, Dissolved	ug/l	0.6217	250.00	249.9	263.6	100	105	5	
Silver, Dissolved	ug/l	0	250.00	264.5	268.4	106	107	1	
Zinc, Dissolved	ug/l	1.678	250.00	240.2	251.9	95	100	5	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78575
QC Batch Method: EPA 354.1
Analysis Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788900
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788901

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.0960	96	

MATRIX SPIKE: 851788903

Parameter	Units	851788875 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0980	98	

SAMPLE DUPLICATE: 851788902

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78591 Analysis Method: EPA 120.1
QC Batch Method: EPA 120.1 Analysis Description: Specific Conductance
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

SAMPLE DUPLICATE: 851788976

Parameter	Units	851788875 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78596
QC Batch Method: EPA 354.1
Associated Lab Samples: 851788990

Analysis Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite

METHOD BLANK: 851788991
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788992

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.1050	105	

MATRIX SPIKE: 851788994

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0990	99	

SAMPLE DUPLICATE: 851788993

Parameter	Units	851788990 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78600 Analysis Method: EPA 340.2
QC Batch Method: EPA 340.2 Analysis Description: Fluoride, Soluable
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789008
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Fluoride	mg/l	ND	0.250	

LABORATORY CONTROL SAMPLE: 851789009

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Fluoride	mg/l	2.000	1.928	96	

MATRIX SPIKE: 851789010

Parameter	Units	851788458 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Fluoride	mg/l	0.1170	2.000	2.104	99	

SAMPLE DUPLICATE: 851789011

Parameter	Units	851788890 Result	DUP Result	RPD	Footnotes
Fluoride	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78652 Analysis Method: EPA 150.1
QC Batch Method: EPA 150.1 Analysis Description: pH of Water Samples
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

LABORATORY CONTROL SAMPLE: 851789278

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
pH		7.000	7.000	100	

SAMPLE DUPLICATE: 851789279

Parameter	Units	851788578 Result	DUP Result	RPD	Footnotes
pH		8.370	8.430	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78702 Analysis Method: EPA 160.1
QC Batch Method: EPA 160.1 Analysis Description: Total Dissolved Solids
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789427
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Dissolved Solids	mg/l	ND	10.0	

LABORATORY CONTROL SAMPLE: 851789428

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Dissolved Solids	mg/l	375.00	371.0	99	

SAMPLE DUPLICATE: 851789429

Parameter	Units	851789077 Result	DUP Result	RPD	Footnotes
Total Dissolved Solids	mg/l	1280	1260	2	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78890
QC Batch Method: See analytical method
Analysis Method: EPA 375.4
Analysis Description: Sulfate, Turbidimetric
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790087
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Sulfate	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790088

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Sulfate	mg/l	20.00	20.40	102	

MATRIX SPIKE: 851790090

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Sulfate	mg/l	35.82	40.00	73.38	94	

SAMPLE DUPLICATE: 851790089

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Sulfate	mg/l	27.90	30.40	9	

Date: 01/22/13

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78588 Analysis Method: EPA 415.1
QC Batch Method: See analytical method Analysis Description: Total Organic Carbon, Quad
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788968
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851788969

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.768	95	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788970 851788971

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.4990	10.00	10.19	10.15	97	96	0	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78655
QC Batch Method: EPA 353.2
Analysis Method: EPA 353.2
Analysis Description: Nitrate
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789284
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrate as N	mg/l	ND	0.100	
Nitrate-Nitrite (as N)	mg/l	ND	0.100	

LABORATORY CONTROL SAMPLE: 851789285

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrate as N	mg/l	5.000	4.882	98	

MATRIX SPIKE: 851789287

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrate as N	mg/l	0.3800	5.000	5.296	98	

SAMPLE DUPLICATE: 851789286

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrate as N	mg/l	0.2920	0.3110	6	
Nitrate-Nitrite (as N)	mg/l	0.2920	0.3110	6	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78670
Analysis Method: EPA 325.2
QC Batch Method: See analytical method
Analysis Description: Chloride in Water
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789331
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Chloride	mg/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789332

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Chloride	mg/l	50.00	51.03	102	

MATRIX SPIKE: 851789334

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Chloride	mg/l	56.04	50.00	108.0	104	

SAMPLE DUPLICATE: 851789333

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Chloride	mg/l	37.20	37.40	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78740
QC Batch Method: See analytical method
Associated Lab Samples: 851788990

Analysis Method: EPA 415.1
Analysis Description: Total Organic Carbon, Quad

METHOD BLANK: 851789530
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851789531

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.350	87	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789532 851789533

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.5800	10.00	10.46	10.37	99	98	1	

Date: 01/20/03

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78891
QC Batch Method: EPA 310.1
Analysis Method: EPA 310.1
Analysis Description: Alkalinity
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790091
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Alkalinity, Total	mg/l	ND	2.00	
Alkalinity, Carbonate (CaCO)	mg/l	ND	2.00	
Alkalinity,Bicarbonate (CaCO3)	mg/l	ND	2.00	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790092

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Alkalinity, Total	mg/l	25000	25440	102	

SAMPLE DUPLICATE: 851790093

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	507.0	512.0	1	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity,Bicarbonate (CaCO3)	mg/l	507.0	512.0	1	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference
[1]	Matrix spike or spike duplicate recovery is outside of laboratory control limits; however, data is accepted based on LCS and the other spike recovery.
[2]	Due to matrix interference the matrix spike and/or matrix spike duplicate do not provide reliable % Recovery and RPD values. Sample results for this QC batch accepted based on LCS and/or LCSD % Recovery and/or RPD values.

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Phone: 281.488.1810
Fax: 281.488.4661

January 20, 2003

Mr. Jay Winters
Golder Associates
15603 W. Hardy Rd.
Suite 345
Houston, TX 77060

RE: Lab Project Number: 8531753
Client Project ID: American Water Services

Dear Mr. Winters:

Enclosed are the analytical results for sample(s) received by the laboratory January 9, 2003through January 10, 2003 Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kimberly Vanzant
Kimberly.Vanzant@pacelabs.com
Project Manager

Enclosures

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869
Client Sample ID: MW-1

Project Sample Number: 8531753-001
Matrix: Water

Date Collected: 01/09/03 12:50
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	541.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	261.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	762.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	8.23	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	112000	ug/l	80.0	01/13/03 14:49	PBAR	7440-70-2		
Iron	516.	ug/l	10.0	01/13/03 14:49	PBAR	7439-89-6		
Magnesium	63400	ug/l	80.0	01/13/03 14:49	PBAR	7439-95-4		
Manganese	35.6	ug/l	3.00	01/13/03 14:49	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	723.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	28400	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.1	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869
Client Sample ID: MW-1

Project Sample Number: 8531753-001
Matrix: Water

Date Collected: 01/09/03 12:50
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	579.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.2	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.292	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.292	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	27.9	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788870
Client Sample ID: MW-2

Project Sample Number: 8531753-002
Matrix: Water

Date Collected: 01/09/03 12:30
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	496.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	179.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	490.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	127000	ug/l	80.0	01/13/03 15:00	PBAR	7440-70-2		
Iron	640.	ug/l	10.0	01/13/03 15:00	PBAR	7439-89-6		
Magnesium	43400	ug/l	80.0	01/13/03 15:00	PBAR	7439-95-4		
Manganese	211.	ug/l	3.00	01/13/03 15:00	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	2130	ug/l	200.	01/13/03 13:01	ELS	7440-09-7		
Sodium	64000	ug/l	400.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.8	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.5	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1020	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788870
Client Sample ID: MW-2

Project Sample Number: 8531753-002
Matrix: Water

Date Collected: 01/09/03 12:30
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.68			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	594.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	56.0	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.567	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.380	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.380	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	35.8	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871
Client Sample ID: DUPLICATE

Project Sample Number: 8531753-003
Matrix: Water

Date Collected: 01/09/03 13:00
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	636.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	279.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	649.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	143000	ug/l	80.0	01/13/03 15:06	PBAR	7440-70-2		
Iron	584.	ug/l	10.0	01/13/03 15:06	PBAR	7439-89-6		
Magnesium	67800	ug/l	80.0	01/13/03 15:06	PBAR	7439-95-4		
Manganese	87.6	ug/l	3.00	01/13/03 15:06	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	746.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	27200	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.9	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871
Client Sample ID: DUPLICATE

Project Sample Number: 8531753-003
Matrix: Water

Date Collected: 01/09/03 13:00
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	585.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Bicarbonate (CaCO3)	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.8	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.308	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.308	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	29.2	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875
Client Sample ID: FIELD BLANK

Project Sample Number: 8531753-004
Matrix: Water

Date Collected: 01/09/03 13:15
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	ND	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	ND	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	ND	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	136.	ug/l	80.0	01/13/03 15:12	PBAR	7440-70-2		
Iron	ND	ug/l	10.0	01/13/03 15:12	PBAR	7439-89-6		
Magnesium	ND	ug/l	80.0	01/13/03 15:12	PBAR	7439-95-4		
Manganese	ND	ug/l	3.00	01/13/03 15:12	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	0.00700	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	0.0540	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.0470	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	ND	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875
Client Sample ID: FIELD BLANK

Project Sample Number: 8531753-004
Matrix: Water

Date Collected: 01/09/03 13:15
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	6.39			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	ND	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Bicarbonate (CaCO3)	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	ND	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	ND	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	ND	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	ND	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	ND	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990
Client Sample ID: MW-3

Project Sample Number: 8531753-005
Matrix: Water

Date Collected: 01/10/03 11:30
Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	328.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	140.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	169.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	75200	ug/l	80.0	01/13/03	PBAR	7440-70-2		
Iron	157.	ug/l	10.0	01/13/03	PBAR	7439-89-6		
Magnesium	34100	ug/l	80.0	01/13/03	PBAR	7439-95-4		
Manganese	14.4	ug/l	3.00	01/13/03	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	3070	ug/l	200.	01/13/03 13:29	ELS	7440-09-7		
Sodium	160000	ug/l	400.	01/13/03 13:29	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.6	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	14.1	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.479	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1360	umhos/cm	25.0	01/10/03 16:00	SBUH			
pH of Water Samples	Method: EPA 150.1							

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990
Client Sample ID: MW-3

Project Sample Number: 8531753-005
Matrix: Water

Date Collected: 01/10/03 11:30
Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.55			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	799.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	143.	mg/l	15.0	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.646	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.365	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.365	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/10/03 12:15	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	51.7	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

PARAMETER FOOTNOTES

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78618 Analysis Method: EPA 7470
QC Batch Method: EPA 7470 Analysis Description: Dissolved Mercury, SW 7470
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789116
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Mercury, Dissolved	ug/l	ND	0.200	

LABORATORY CONTROL SAMPLE: 851789117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Mercury, Dissolved	ug/l	2.000	1.754	88	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789118 851789119

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Mercury, Dissolved	ug/l	0.00600	2.000	1.548	1.682	77	84	8	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78571 Analysis Method: EPA 6010
QC Batch Method: Analysis Description: SW6010 Metals, Trace Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788882
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851788883

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10300	103	
Iron	ug/l	250.00	245.6	98	
Magnesium	ug/l	10000	10050	101	
Manganese	ug/l	250.00	239.5	96	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788884 851788885

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	111600	10000	130100	134800	185	232	4	2
Iron	ug/l	515.6	250.00	929.2	906.6	165	156	2	2
Magnesium	ug/l	63360	10000	77240	79290	139	159	3	2
Manganese	ug/l	35.61	250.00	276.5	275.0	96	96	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78572 Analysis Method: EPA 6020
QC Batch Method: Analysis Description: SW6020 Metals, ICP MS, Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788886
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851788887

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	8311	83	
Sodium	ug/l	10000	9341	93	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788888 851788889

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	2127	10000	13110	13000	110	109	1	
Sodium	ug/l	63980	10000	79800	80020	158	160	0	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78615
QC Batch Method:
Associated Lab Samples: 851788990

Analysis Method: EPA 6010
Analysis Description: SW6010 Metals, Trace Water

METHOD BLANK: 851789104
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789105

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10940	109	
Iron	ug/l	250.00	267.7	107	
Magnesium	ug/l	10000	10820	108	
Manganese	ug/l	250.00	261.1	104	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789106 851789107

Parameter	Units	851788890 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	49830	10000	56720	61410	69	116	8	2
Iron	ug/l	201.8	250.00	448.1	464.7	98	105	4	
Magnesium	ug/l	4991	10000	15030	15830	100	108	5	
Manganese	ug/l	45.31	250.00	285.8	301.0	96	102	5	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78616
QC Batch Method:
Associated Lab Samples: 851788990

Analysis Method: EPA 6020
Analysis Description: SW6020 Metals, ICP MS, Water

METHOD BLANK: 851789108
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789109

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	9222	92	
Sodium	ug/l	10000	10510	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789110 851789111

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	3066	10000	13200	12370	101	93	6	
Sodium	ug/l	159900	10000	169500	156600	96	0	8	1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78628
QC Batch Method: EPA 6010
Analysis Method: EPA 6010
Analysis Description: SW6010 Diss. Metals, Routine
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789166
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Arsenic, Dissolved	ug/l	ND	50.0	
Barium, Dissolved	ug/l	ND	10.0	
Cadmium, Dissolved	ug/l	ND	5.00	
Chromium, Dissolved	ug/l	ND	5.00	
Copper, Dissolved	ug/l	ND	5.00	
Lead, Dissolved	ug/l	ND	50.0	
Selenium, Dissolved	ug/l	ND	50.0	
Silver, Dissolved	ug/l	ND	5.00	
Zinc, Dissolved	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789167

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Arsenic, Dissolved	ug/l	250.00	255.0	102	
Barium, Dissolved	ug/l	250.00	271.0	108	
Cadmium, Dissolved	ug/l	250.00	274.7	110	
Chromium, Dissolved	ug/l	250.00	254.6	102	
Copper, Dissolved	ug/l	250.00	253.6	101	
Lead, Dissolved	ug/l	250.00	260.7	104	
Selenium, Dissolved	ug/l	250.00	260.5	104	
Silver, Dissolved	ug/l	250.00	275.4	110	
Zinc, Dissolved	ug/l	250.00	263.5	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Arsenic, Dissolved	ug/l	0	250.00	236.0	243.8	94	98	3	

Date: 01/23/03

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Barium, Dissolved	ug/l	762.4	250.00	1033	1037	108	110	0	
Cadmium, Dissolved	ug/l	0.8179	250.00	240.7	251.9	96	100	5	
Chromium, Dissolved	ug/l	0	250.00	226.9	235.1	91	94	4	
Copper, Dissolved	ug/l	8.226	250.00	251.2	251.2	97	97	0	
Lead, Dissolved	ug/l	0	250.00	230.4	240.0	92	96	4	
Selenium, Dissolved	ug/l	0.6217	250.00	249.9	263.6	100	105	5	
Silver, Dissolved	ug/l	0	250.00	264.5	268.4	106	107	1	
Zinc, Dissolved	ug/l	1.678	250.00	240.2	251.9	95	100	5	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78575
QC Batch Method: EPA 354.1
Analysis Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788900
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788901

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.0960	96	

MATRIX SPIKE: 851788903

Parameter	Units	851788875 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0980	98	

SAMPLE DUPLICATE: 851788902

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78591 Analysis Method: EPA 120.1
QC Batch Method: EPA 120.1 Analysis Description: Specific Conductance
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

SAMPLE DUPLICATE: 851788976

Parameter	Units	851788875 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78596
QC Batch Method: EPA 354.1
Associated Lab Samples: 851788990

Analysis Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite

METHOD BLANK: 851788991
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788992

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.1050	105	

MATRIX SPIKE: 851788994

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0990	99	

SAMPLE DUPLICATE: 851788993

Parameter	Units	851788990 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78600 Analysis Method: EPA 340.2
QC Batch Method: EPA 340.2 Analysis Description: Fluoride, Soluable
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789008
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Fluoride	mg/l	ND	0.250	

LABORATORY CONTROL SAMPLE: 851789009

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Fluoride	mg/l	2.000	1.928	96	

MATRIX SPIKE: 851789010

Parameter	Units	851788458 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Fluoride	mg/l	0.1170	2.000	2.104	99	

SAMPLE DUPLICATE: 851789011

Parameter	Units	851788890 Result	DUP Result	RPD	Footnotes
Fluoride	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78652
QC Batch Method: EPA 150.1
Analysis Method: EPA 150.1
Analysis Description: pH of Water Samples
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

LABORATORY CONTROL SAMPLE: 851789278

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
pH		7.000	7.000	100	

SAMPLE DUPLICATE: 851789279

Parameter	Units	851788578 Result	DUP Result	RPD	Footnotes
pH		8.370	8.430	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78702 Analysis Method: EPA 160.1
QC Batch Method: EPA 160.1 Analysis Description: Total Dissolved Solids
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789427
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Dissolved Solids	mg/l	ND	10.0	

LABORATORY CONTROL SAMPLE: 851789428

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Dissolved Solids	mg/l	375.00	371.0	99	

SAMPLE DUPLICATE: 851789429

Parameter	Units	851789077 Result	DUP Result	RPD	Footnotes
Total Dissolved Solids	mg/l	1280	1260	2	

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78890 Analysis Method: EPA 375.4
QC Batch Method: See analytical method Analysis Description: Sulfate, Turbidimetric
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790087
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Sulfate	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790088

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Sulfate	mg/l	20.00	20.40	102	

MATRIX SPIKE: 851790090

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Sulfate	mg/l	35.82	40.00	73.38	94	

SAMPLE DUPLICATE: 851790089

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Sulfate	mg/l	27.90	30.40	9	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78588 Analysis Method: EPA 415.1
QC Batch Method: See analytical method Analysis Description: Total Organic Carbon, Quad
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788968
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851788969

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.768	95	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788970 851788971

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.4990	10.00	10.19	10.15	97	96	0	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78655
QC Batch Method: EPA 353.2
Analysis Method: EPA 353.2
Analysis Description: Nitrate
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789284
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrate as N	mg/l	ND	0.100	
Nitrate-Nitrite (as N)	mg/l	ND	0.100	

LABORATORY CONTROL SAMPLE: 851789285

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrate as N	mg/l	5.000	4.882	98	

MATRIX SPIKE: 851789287

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrate as N	mg/l	0.3800	5.000	5.296	98	

SAMPLE DUPLICATE: 851789286

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrate as N	mg/l	0.2920	0.3110	6	
Nitrate-Nitrite (as N)	mg/l	0.2920	0.3110	6	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78670 Analysis Method: EPA 325.2
QC Batch Method: See analytical method Analysis Description: Chloride in Water
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789331
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Chloride	mg/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789332

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Chloride	mg/l	50.00	51.03	102	

MATRIX SPIKE: 851789334

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Chloride	mg/l	56.04	50.00	108.0	104	

SAMPLE DUPLICATE: 851789333

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Chloride	mg/l	37.20	37.40	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78740
QC Batch Method: See analytical method
Analysis Method: EPA 415.1
Analysis Description: Total Organic Carbon, Quad
Associated Lab Samples: 851788990

METHOD BLANK: 851789530
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851789531

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.350	87	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789532 851789533

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.5800	10.00	10.46	10.37	99	98	1	

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Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78891 Analysis Method: EPA 310.1
QC Batch Method: EPA 310.1 Analysis Description: Alkalinity
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790091
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Alkalinity, Total	mg/l	ND	2.00	
Alkalinity, Carbonate (CaCO)	mg/l	ND	2.00	
Alkalinity,Bicarbonate (CaCO3)	mg/l	ND	2.00	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790092

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Alkalinity, Total	mg/l	25000	25440	102	

SAMPLE DUPLICATE: 851790093

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	507.0	512.0	1	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity,Bicarbonate (CaCO3)	mg/l	507.0	512.0	1	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference
[1]	Matrix spike or spike duplicate recovery is outside of laboratory control limits; however, data is accepted based on LCS and the other spike recovery.
[2]	Due to matrix interference the matrix spike and/or matrix spike duplicate do not provide reliable % Recovery and RPD values. Sample results for this QC batch accepted based on LCS and/or LCSD % Recovery and/or RPD values.

Date: 11/23/15

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American Water Services, Inc.™

Southeast Water Purification Plant
3100 Genoa-Red Bluff Rd.
Houston, TX 77034

281-487-6624 office
281-487-6951 fax

Allie - please file w/ TCEQ reports on on-site land fill. THANKS - JACK

TRANSMITTAL

To: Jack Wells
City of Houston

From: Anne Bowers/ Eric Sabolsice

Re: **Golder Assoc.Letter 5-29-03**
Monitoring Results/
Sludge Monofil

Date: June 4, 2003

Mr. Wells,

Please find attached, a copy for your review of the above mentioned letter and third quarter results.

These results have been submitted to the TCEQ.

If you need any further information, please let us know.

Sincerely,

Anne Bowers

Anne Bowers
Administrative Assistant

JUN 4 2003
SEWPP

Golder Associates Inc.

15603 W. Hardy Road, Suite 345
Houston, TX USA 77060
Telephone (281) 931-8674
Fax (281) 931-3246

May 29, 2003

Our Ref.: 023-4613

American Water Services, Inc.
3100 Genoa Red Bluff
Houston, Texas 77034

Attn: Mr. Eric Sabolsice

RE: GROUNDWATER MONITORING RESULTS – BACKGROUND, 3rd QUARTER
S. E. HOUSTON WATER PURIFICATION PLANT - SLUDGE MONOFILL
HOUSTON, TEXAS

Dear Mr. Sabolsice,

Enclosed, please find the results of the third quarter background-sampling event performed on groundwater monitoring wells located at the above referenced project. You will note that all wells contained sufficient water for sampling during this event. For your convenience, the proper forms have been completed that should accompany the analysis upon submission to the Texas Commission of Environmental Quality. Please sign in the appropriate spaces and submit the completed documents to the agency.

On behalf of Golder Associates Inc., I would like to thank you for the opportunity to be of assistance to American Water Services, Inc. and look forward to working to our continued working relationship.

Sincerely,

GOLDER ASSOCIATES INC.

Mark E. Roth
Senior Project Manager

MER:mr

Enclosures

RECEIVED JUN 2 - 2003

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No MW-1
County Harris
Installation Date 10/12/2002

Date of water-level measuremen 5/8/2003
Integrity of well Good
Datum reference point Top of Casing
Datum elevation* 32.17'
Depth to water (below datum) 7.41
Water-level elevation* 24.76'

Bailing or pumping metho Pump
ell volumes purge 3.0
Was the well dry before purging? No
After? No
How long before sampling 15 Minutes

Most recent previous date of sampling? 10/15/2002
GWSAP schedule requirements (SDP):
[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly
Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom? N/A

Field Measurements: p 6.82 Spec. Cond. 691 umhos/cm Temp. 24.6 °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Addres 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature Kimberly Vaught

Site Operator's Signature
Date 6-3-03

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www.pacelabs.com

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806056 Project Sample Number: 8533889-001 Date Collected: 05/08/03 11:55
Client Sample ID: MW-1 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	760.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	29.8	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-38-2		
Barium, Dissolved	719.	ug/l	5.00	05/12/03 23:19	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:19	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:19	AJT1	7439-92-1		
Selenium, Dissolved	48.2	ug/l	5.00	05/12/03 23:19	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:19	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	185000	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	369.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	72300	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	233.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	ND	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	44300	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	17.1	meq/l	0.000	05/23/03	NGAR			
Total Anions	546.	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.32			05/09/03 10:15	CSAN			

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Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806056 Project Sample Number: 8533889-001 Date Collected: 05/08/03 11:55
Client Sample ID: MW-1 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	596.	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	39.8	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	32.1	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	474.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	474.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No MW-2
County Harris
Installation Date 10/12/2002

Date of water-level measuremen 5/8/2003
Integrity of well Good
Datum reference point Top of Casing
Datum elevation* 31.13'
Depth to water (below datum) 9.54
Water-level elevation* 21.59'

Bailing or pumping metho Pump
ell volumes purge 1.5
Was the well dry before purging? No
After? Yes
How long before sampling 15 Minutes

Most recent previous date of sampling? 10/25/2002
GWSAP schedule requirements (SDP):
[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly
Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom? n/a

Field Measurements: p 6.85 Spec. Cond. 683 umhos/cm Temp. 24.7 °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Addres 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature Kimberly Vaught

Site Operator's Signature
Date 6-3-03

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www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806057 Project Sample Number: 8533889-002 Date Collected: 05/08/03 12:55
Client Sample ID: MW-2 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	493.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	18.6	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-38-2		
Barium, Dissolved	538.	ug/l	5.00	05/12/03 23:25	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:25	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:25	AJT1	7439-92-1		
Selenium, Dissolved	44.5	ug/l	5.00	05/12/03 23:25	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:25	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	123000	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	864.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	45100	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	243.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	1090	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	97000	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	14.1	meq/l	0.000	05/23/03	NGAR			
Total Anions	13.6	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	966.	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.56			05/09/03 10:15	CSAN			

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900 Gemini Avenue
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Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806057
Client Sample ID: MW-2

Project Sample Number: 8533889-002
Matrix: Water

Date Collected: 05/08/03 12:55
Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	580.	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	56.0	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	23.4	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	410.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	410.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

REPORT OF LABORATORY ANALYSIS

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No MW-3
County Harris
Installation Date 10/12/2002

Date of water-level measuremen 5/8/2003
Integrity of well Good
Datum reference point Top of Casing
Datum elevation* 30.27
Depth to water (below datum) 7.27
Water-level elevation* 23.00

Bailing or pumping metho Pump
ell volumes purge 2.5
Was the well dry before purging? No
After? Yes
How long before sampling 15 Minutes

Most recent previous date of sampling? n/a
GWSAP schedule requirements (SDP):
[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly
Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom? n/a

Field Measurements: p 6.90 Spec. Cond. 699 umhos/cm Temp. 23.6 °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Addres 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature Kimberly Vanzant

Site Operator's Signature
Date 6-3-03

Pace Analytical
www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806058 Project Sample Number: 8533889-003 Date Collected: 05/08/03 12:35
Client Sample ID: MW-3 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	399.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	167.	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-38-2		
Barium, Dissolved	189.	ug/l	5.00	05/12/03 23:44	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:44	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-50-8		
Lead, Dissolved	3.14	ug/l	3.00	05/12/03 23:44	AJT1	7439-92-1		
Selenium, Dissolved	46.7	ug/l	5.00	05/12/03 23:44	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:44	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	92900	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	766.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	40600	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	135.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	1720	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	311000	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.1	meq/l	0.000	05/23/03	NGAR			
Total Anions	16.1	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	4.00	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1430	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.91			05/09/03 10:15	CSAN			

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806058 Project Sample Number: 8533889-003 Date Collected: 05/08/03 12:35
Client Sample ID: MW-3 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	852.	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	240.	mg/l	10.0	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	1.28	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	40.9	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	422.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	422.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No Field Blank
County Harris
Installation Date ----

Date of water-level measurement
Integrity of well
Datum reference point Top of Casing
Datum elevation* N/A
Depth to water (below datum) N/A
Water-level elevation* N/A

Bailing or pumping metho Pump
Well volumes purge N/A
Was the well dry before purging? No
After? yes
How long before sampling N/A

Most recent previous date of sampling?
GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom?

Field Measurements: p N/A Spec. Cond. N/A umhos/cm Temp. N/A °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Address 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature

Site Operator's Signature
Date 6-3-03

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www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806059 Project Sample Number: 8533889-004 Date Collected: 05/08/03 11:05
Client Sample ID: EQUIPMENT BLANK Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	227.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	74.5	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-38-2		
Barium, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:49	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:49	AJT1	7439-92-1		
Selenium, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:49	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	ND	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	ND	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	ND	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	ND	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	ND	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	ND	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	0	meq/l	0.000	05/23/03	NGAR			
Total Anions	0	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	ND	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	6.82			05/09/03 10:15	CSAN			

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax. 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806059 Project Sample Number: 8533889-004 Date Collected: 05/08/03 11:05
Client Sample ID: EQUIPMENT BLANK Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	ND	mg/l	10.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No Duplicate
County Harris
Installation Date ----

Date of water-level measurement
Integrity of well
Datum reference point Top of Casing
Datum elevation* N/A
Depth to water (below datum) N/A
Water-level elevation* N/A

Bailing or pumping metho Pump
Well volumes purge N/A
Was the well dry before purging? No
After? yes
How long before sampling N/A

Most recent previous date of sampling?
GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom?

Field Measurements: p N/A Spec. Cond. N/A umhos/cm Temp. N/A °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Address 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature Kimberly Vanryant

Site Operator's Signature
Date 6-5-03

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806060 Project Sample Number: 8533889-005 Date Collected: 05/08/03 00:00
Client Sample ID: DUPLICATE Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	812.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	312.	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-38-2		
Barium, Dissolved	772.	ug/l	5.00	05/12/03 23:54	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:54	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:54	AJT1	7439-92-1		
Selenium, Dissolved	12.4	ug/l	5.00	05/12/03 23:54	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:54	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	200000	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	454.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	76000	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	265.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	606.	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	46400	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	36.4	meq/l	0.000	05/23/03	NGAR			
Total Anions	14.9	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.80			05/09/03 10:15	CSAN			

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Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806060 Project Sample Number: 8533889-005 Date Collected: 05/08/03 00:00
Client Sample ID: DUPLICATE Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	2180	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	40.7	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	31.4	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	464.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	464.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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900 Gemini Avenue
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Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

PARAMETER FOOTNOTES

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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Phone: 281.488.1810
Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 83008 Analysis Method: EPA 7470
QC Batch Method: EPA 7470 Analysis Description: Dissolved Mercury, SW 7470
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806553
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Mercury, Dissolved	ug/l	ND	0.200	

LABORATORY CONTROL SAMPLE: 851806554

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Mercury, Dissolved	ug/l	2.000	1.989	100	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806555 851806556

Parameter	Units	851806049 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Mercury, Dissolved	ug/l	0.02900	2.000	1.624	1.634	80	80	1	

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82936 Analysis Method: EPA 6010
QC Batch Method: Analysis Description: SW6010 Metals, Trace Water
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806360
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	
Potassium	ug/l	ND	500.	
Sodium	ug/l	ND	80.0	

LABORATORY CONTROL SAMPLE: 851806361

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10310	103	
Iron	ug/l	250.00	255.0	102	
Magnesium	ug/l	10000	10490	105	
Manganese	ug/l	250.00	251.0	100	
Potassium	ug/l	10000	11220	112	
Sodium	ug/l	10000	11410	114	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806362 851806363

Parameter	Units	851806049 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	118200	10000	130100	128000	119	98	2	
Iron	ug/l	56.40	250.00	291.0	296.0	94	96	2	
Magnesium	ug/l	7575	10000	18050	18100	105	105	0	
Manganese	ug/l	17.10	250.00	261.0	265.0	98	99	2	
Potassium	ug/l	1431	10000	15310	15380	139	140	0	1
Sodium	ug/l	45310	10000	61810	61180	165	159	1	1

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Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82952 — Analysis Method: EPA 6010
QC Batch Method: EPA 6010 — Analysis Description: SW6010 Diss. Metals, Trace
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806392
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Arsenic, Dissolved	ug/l	ND	5.00	
Barium, Dissolved	ug/l	ND	5.00	
Cadmium, Dissolved	ug/l	ND	1.00	
Chromium, Dissolved	ug/l	ND	5.00	
Copper, Dissolved	ug/l	ND	5.00	
Lead, Dissolved	ug/l	ND	3.00	
Selenium, Dissolved	ug/l	ND	5.00	
Silver, Dissolved	ug/l	ND	2.00	
Zinc, Dissolved	ug/l	ND	5.00	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806394 851806395

Parameter	Units	851806049 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Arsenic, Dissolved	ug/l	0	250.00	276.1	275.7	110	110	0	
Barium, Dissolved	ug/l	220.2	250.00	466.7	467.0	99	99	0	
Cadmium, Dissolved	ug/l	0	250.00	289.4	295.1	116	118	2	
Chromium, Dissolved	ug/l	0	250.00	261.6	264.4	105	106	1	
Copper, Dissolved	ug/l	0.05920	250.00	251.5	251.9	101	101	0	
Lead, Dissolved	ug/l	1.278	250.00	265.1	271.2	106	108	2	
Selenium, Dissolved	ug/l	32.57	250.00	320.2	322.5	115	116	1	
Silver, Dissolved	ug/l	0	250.00	219.7	226.3	88	90	3	
Zinc, Dissolved	ug/l	4.033	250.00	283.5	287.9	112	114	2	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82918 Analysis Method: EPA 150.1
QC Batch Method: EPA 150.1 Analysis Description: pH of Water Samples
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

LABORATORY CONTROL SAMPLE: 851806152

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
pH		7.000	6.980	100	

SAMPLE DUPLICATE: 851806153

Parameter	Units	851806013 Result	DUP Result	RPD	Footnotes
pH		8.200	8.240	0	

SAMPLE DUPLICATE: 851806158

Parameter	Units	851806060 Result	DUP Result	RPD	Footnotes
pH		7.800	7.820	0	

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82977 — Analysis Method: EPA 120.1
QC Batch Method: EPA 120.1 — Analysis Description: Specific Conductance
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

SAMPLE DUPLICATE: 851806466

Parameter	Units	851805867 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	1550	1550	0	

SAMPLE DUPLICATE: 851806467

Parameter	Units	851806050 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	755.0	747.0	1	

SAMPLE DUPLICATE: 851806468

Parameter	Units	851806057 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	966.0	965.0	0	

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 83127
QC Batch Method: EPA 160.1
Analysis Method: EPA 160.1
Analysis Description: Total Dissolved Solids
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806989
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Dissolved Solids	mg/l	ND	10.0	

LABORATORY CONTROL SAMPLE: 851806990

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Dissolved Solids	mg/l	375.00	343.0	92	

SAMPLE DUPLICATE: 851806991

Parameter	Units	851806056 Result	DUP Result	RPD	Footnotes
Total Dissolved Solids	mg/l	596.0	592.0	1	

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82923
QC Batch Method: EPA 310.1
Analysis Method: EPA 310.1
Analysis Description: Alkalinity
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806191
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Alkalinity, Total	mg/l	ND	2.00	
Alkalinity, Carbonate (CaCO)	mg/l	ND	2.00	
Alkalinity,Bicarbonate (CaCO3)	mg/l	ND	2.00	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851806192

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Alkalinity, Total	mg/l	500.00	437.0	87	

SAMPLE DUPLICATE: 851806193

Parameter	Units	851806049 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	288.0	311.0	8	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity,Bicarbonate (CaCO3)	mg/l	288.0	311.0	8	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

SAMPLE DUPLICATE: 851806194

Parameter	Units	851806059 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	ND	ND	NC	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity,Bicarbonate (CaCO3)	mg/l	ND	ND	NC	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

Date: 05/29/03

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82945
QC Batch Method: EPA 300.0
Analysis Method: EPA 300.0
Analysis Description: Anions, Ion Chromatography
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806389
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Chloride	mg/l	ND	0.100	
Fluoride	mg/l	ND	0.100	
Nitrate as N	mg/l	ND	0.100	
Nitrite as N	mg/l	ND	0.100	
Sulfate	mg/l	ND	0.100	

LABORATORY CONTROL SAMPLE: 851806390

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Chloride	mg/l	30.00	29.85	100	
Fluoride	mg/l	20.00	19.95	100	
Nitrate as N	mg/l	100.00	101.5	102	
Nitrite as N	mg/l	100.00	98.45	98	
Sulfate	mg/l	150.00	150.0	100	

SAMPLE DUPLICATE: 851806391

Parameter	Units	851806296 Result	DUP Result	RPD	Footnotes
Chloride	mg/l	964.0	974.0	1	
Fluoride	mg/l	1.460	1.090	29	
Sulfate	mg/l	32.60	27.50	17	

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 83103 Analysis Method: EPA 415.1
QC Batch Method: See analytical method Analysis Description: Total Organic Carbon, Quad
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806881
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851806882

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.988	100	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806883 851806884

Parameter	Units	851806304 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	54.93	10.00	62.17	63.00	72	81	1	2

Date: 05/29/03

REPORT OF LABORATORY ANALYSIS

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Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference
[1]	A matrix effect was present.
[2]	Matrix spike or spike duplicate recovery is outside of laboratory control limits; however, data is accepted based on LCS and the other spike recovery.

REPORT OF LABORATORY ANALYSIS

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Laboratory Analysis Report

Total Number of Pages: 21

Job ID : 10020618

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :

Report To :	Client Name:	Houston, City of	P.O.#.:	
	Attn:	Ying Wei	Sample Collected By:	
	Client Address:	2300 Federal Rd	Date Collected:	02/16/10
	City, State, Zip:	Houston, Texas, 77015		

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Well #1	Water	10020618.01
Well #2	Water	10020618.02
Well #3	Water	10020618.03

Released By: Shantall Carpenter

Title: Senior Project Manager

Date: 2/25/2010

This Laboratory is NELAP (T104704213-09-TX) accredited. Effective: 07/01/2009; Expires: 06/30/2010

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

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Date Received : 02/16/2010 09:34

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 10020618

Date: 2/25/2010

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count

Qualifier Definition

M3	The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The LCS recovery is acceptable.
M6	Not calculated. Sample concentration high. Spike out of linear range. Control limits do not apply.
R1	RPD exceeds control limits.

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #1
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Barium	0.5374	mg/L	1	0.01			02/22/10 11:39	SS
	Cadmium	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Calcium	82.05	mg/L	10	1			02/22/10 11:12	SS
	Chromium	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Copper	0.035	mg/L	1	0.01			02/22/10 11:39	SS
	Iron	0.2427	mg/L	1	0.01			02/22/10 11:39	SS
	Lead	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Magnesium	51.26	mg/L	10	0.1			02/22/10 11:12	SS
	Manganese	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Potassium	0.9014	mg/L	1	0.4			02/20/10 17:15	SS
	Selenium	BRL	mg/L	1	0.05			02/22/10 11:39	SS
	Silver	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Sodium	26.4	mg/L	10	1			02/20/10 16:46	SS
	Zinc	0.055	mg/L	1	0.02			02/22/10 11:39	SS
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/18/10 12:57	JP
EPA 300.0	Anions								
	Fluoride	0.556	mg/L	1	0.1			02/16/10 19:04	WS
	Chloride	18.8	mg/L	5	0.5			02/16/10 20:31	WS
	Nitrate-N	0.191	mg/L	1	0.1			02/16/10 19:04	WS
	Sulfate	22.1	mg/L	5	0.5			02/16/10 20:31	WS
SM 1030E	Anion-Cation Balance								
	Anions	9.10	meq	1	0.01			02/25/10 10:00	RW
	Cations	9.48	meq	1	0.01			02/25/10 10:00	RW
SM 2320B	Total Alkalinity								
	Bicarbonate, as CaCO3	404	mg CaCO3	1	20			02/18/10 10:30	AJ
	Carbonate Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
	P. Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
SM 2340C									
	Total Hardness	396	mg CaCO3	1	5			02/24/10 12:45	AJ
SM 2510B	Conductivity								
	Conductance	779	umho/cm	1	5			02/24/10 11:00	RK
SM 2540C	Total Dissolved Solids								
	TDS	428	mg/L	1	10			02/17/10 16:25	SG
SM 4500H B	Corrosivity, pH								
	pH	7.08	s.u.					02/18/10 14:30	RK
SM 5310B	Total Organic Carbon								

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #1
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
	TOC	3.6	mg/L	1	1			02/22/10 11:22	AJ

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #2
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Barium	0.631	mg/L	1	0.01			02/22/10 11:45	SS
	Cadmium	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Calcium	102.3	mg/L	10	1			02/22/10 11:18	SS
	Chromium	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Copper	0.0406	mg/L	1	0.01			02/22/10 11:45	SS
	Iron	0.0529	mg/L	1	0.01			02/22/10 11:45	SS
	Lead	0.013	mg/L	1	0.01			02/22/10 11:45	SS
	Magnesium	48.49	mg/L	10	0.1			02/22/10 11:18	SS
	Manganese	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Potassium	0.9314	mg/L	1	0.4			02/20/10 17:10	SS
	Selenium	BRL	mg/L	1	0.05			02/22/10 11:45	SS
	Silver	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Sodium	64.4	mg/L	10	1			02/20/10 16:51	SS
	Zinc	0.0851	mg/L	1	0.02			02/22/10 11:45	SS
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/18/10 13:03	JP
EPA 300.0	Anions								
	Fluoride	0.612	mg/L	1	0.1			02/16/10 19:22	WS
	Chloride	51.9	mg/L	10	1			02/16/10 20:48	WS
	Nitrate-N	0.485	mg/L	1	0.1			02/16/10 19:22	WS
	Sulfate	22	mg/L	10	1			02/16/10 20:48	WS
SM 1030E	Anion-Cation Balance								
	Anions	12.03	meq	1	0.01			02/25/10 10:00	RW
	Cations	11.92	meq	1	0.01			02/25/10 10:00	RW
SM 2320B	Total Alkalinity								
	Bicarbonate, as CaCO3	504	mg CaCO3	1	20			02/18/10 10:30	AJ
	Carbonate Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
	P. Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
SM 2340C									
	Total Hardness	420	mg CaCO3	1	5			02/24/10 12:45	AJ
SM 2510B	Conductivity								
	Conductance	1029	umho/cm	1	5			02/24/10 11:00	RK
SM 2540C	Total Dissolved Solids								
	TDS	556	mg/L	1	10			02/17/10 16:25	SG
SM 4500H B	Corrosivity, pH								
	pH	7.10	s.u.					02/18/10 14:30	RK
SM 5310B	Total Organic Carbon								

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #2
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
	TOC	1.5	mg/L	1	1			02/22/10 11:50	AJ

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #3
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Barium	0.2808	mg/L	1	0.01			02/22/10 11:55	SS
	Cadmium	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Calcium	111.1	mg/L	10	1			02/22/10 11:23	SS
	Chromium	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Copper	0.0454	mg/L	1	0.01			02/22/10 11:55	SS
	Iron	0.1413	mg/L	1	0.01			02/22/10 11:55	SS
	Lead	0.0135	mg/L	1	0.01			02/22/10 11:55	SS
	Magnesium	40.13	mg/L	10	0.1			02/22/10 11:23	SS
	Manganese	0.0261	mg/L	1	0.01			02/22/10 11:55	SS
	Potassium	1.402	mg/L	1	0.4			02/20/10 17:05	SS
	Selenium	BRL	mg/L	1	0.05			02/22/10 11:55	SS
	Silver	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Sodium	166.6	mg/L	10	1			02/20/10 16:55	SS
	Zinc	0.1008	mg/L	1	0.02			02/22/10 11:55	SS
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/18/10 13:06	JP
EPA 300.0	Anions								
	Fluoride	0.623	mg/L	1	0.1			02/16/10 19:39	WS
	Chloride	172	mg/L	40	4			02/16/10 21:06	WS
	Nitrate-N	0.313	mg/L	1	0.1			02/16/10 19:39	WS
	Sulfate	37.9	mg/L	40	4			02/16/10 21:06	WS
SM 1030E	Anion-Cation Balance								
	Anions	15.67	meq	1	0.01			02/25/10 10:00	RW
	Cations	16.13	meq	1	0.01			02/25/10 10:00	RW
SM 2320B	Total Alkalinity								
	Bicarbonate, as CaCO3	500	mg CaCO3	1	20			02/18/10 10:30	AJ
	Carbonate Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
	P. Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
SM 2340C									
	Total Hardness	367	mg CaCO3	1	5			02/24/10 12:45	AJ
SM 2510B	Conductivity								
	Conductance	1373	umho/cm	1	5			02/24/10 11:00	RK
SM 2540C	Total Dissolved Solids								
	TDS	760	mg/L	1	10			02/17/10 16:25	SG
SM 4500H B	Corrosivity, pH								
	pH	7.25	s.u.					02/18/10 14:30	RK
SM 5310B	Total Organic Carbon								

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #3
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
	TOC	1.3	mg/L	1	1			02/22/10 11:59	AJ

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : **Total Dissolved Solids** **Method :** **SM 2540C** **Reporting Units :** **mg/L**

QC Batch ID : Qb10021746 **Created Date :** 02/17/10 **Created By :** Sgarcia

Samples in This QC Batch : 10020618.01,02,03

Sample Preparation : PB10021729 **Prep Method :** SM 2540C **Prep Date :** 02/17/10 16:15 **Prep By :** Sgarcia

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TDS		BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	434.0	428	mg/L	1.4	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	474.0	94.8	500	504.0	101	6.1	5	80-120	R1

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Corrosivity, pH **Method : SM 4500H B** **Reporting Units : s.u.**

QC Batch ID : Qb10021801 **Created Date :** 02/18/10 **Created By :** Rkurup

Samples in This QC Batch : 10020618.01,02,03

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.03	7.08	s.u.	0.7	20		

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	3.98							3.95-4.05	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb10021807 **Created Date :** 02/16/10 **Created By :** Dshen

Samples in This QC Batch : 10020618.01,02,03

Sample Preparation : PB10021803 **Prep Method :** EPA 300.0 **Prep Date :** 02/16/10 10:00 **Prep By :** Dshen

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Fluoride		BRL	mg/L	1	0.1		
Chloride		BRL	mg/L	1	0.1		
Nitrate-N		BRL	mg/L	1	0.1		
Sulfate		BRL	mg/L	1	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	1.03	103	1	1.03	103	0.0	20	90-110	
Chloride	1	0.974	97.4	1	0.961	96.1	1.3	20	90-110	
Nitrate-N	1	1.05	105	1	1.04	104	1	20	90-110	
Sulfate	1	1.06	106	1	1.06	106	0.0	20	90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : **Total Metals - Mercury** **Method :** **EPA 245.1** **Reporting Units :** **mg/L**

QC Batch ID : Qb10021851 **Created Date :** 02/18/10 **Created By :** jpeng

Samples in This QC Batch : 10020618.01,02,03

Digestion : PB10021831 **Prep Method :** EPA 245.1 **Prep Date :** 02/18/10 08:00 **Prep By :** jpeng

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00501	100	0.005	0.00495	99	1.2	35	80-120	

QC Type: MS and MSD
QC Sample ID: 10020618.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00515	103						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb10022222 **Created Date :** 02/19/10 **Created By :** Ssrinivasan

Samples in This QC Batch : 10020618.01,02,03

Digestion : PB10022213 **Prep Method :** EPA 200.7 **Prep Date :** 02/19/10 10:00 **Prep By :** Ssrinivasan

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.01		
Barium	7440-39-3	BRL	mg/L	1	0.01		
Cadmium	7440-43-9	BRL	mg/L	1	0.01		
Calcium	7440-70-2	BRL	mg/L	1	0.1		
Chromium	7440-47-3	BRL	mg/L	1	0.01		
Copper	7440-50-8	BRL	mg/L	1	0.01		
Iron	7439-89-6	BRL	mg/L	1	0.01		
Lead	7439-92-1	BRL	mg/L	1	0.01		
Magnesium	7439-95-4	BRL	mg/L	1	0.01		
Manganese	7439-95-5	BRL	mg/L	1	0.01		
Potassium	7440-09-7	BRL	mg/L	1	0.4		
Selenium	7782-49-2	BRL	mg/L	1	0.05		
Silver	7440-22-4	BRL	mg/L	1	0.01		
Sodium	7440-23-5	BRL	mg/L	1	0.1		
Zinc	7440-66-6	BRL	mg/L	1	0.02		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	1.092	109	1	1.075	108	1.6	20	85-115	
Barium	1	1.051	105	1	1.048	105	0.3	20	85-115	
Cadmium	1	1.016	102	1	1.006	101	1	20	85-115	
Calcium	1	0.9705	97.1	1	0.9481	94.8	2.3	20	85-115	
Chromium	1	1.01	101	1	0.9999	100	1	20	85-115	
Copper	1	1.052	105	1	1.042	104	1	20	85-115	
Iron	1	1.012	101	1	0.9978	99.8	1.4	20	85-115	
Lead	1	1.025	103	1	1.017	102	0.8	20	85-115	
Magnesium	1	1.062	106	1	1.073	107	1	20	85-115	
Manganese	1	1.004	100	1	1.001	100	0.3	20	85-115	
Potassium	10	9.869	98.7	10	9.444	94.4	4.4	20	85-115	
Selenium	1	1.006	101	1	0.9921	99.2	1.4	20	85-115	
Silver	1	1.007	101	1	0.9934	99.3	1.4	20	85-115	
Sodium	1	0.9891	98.9	1	0.9588	95.9	3.1	20	85-115	
Zinc	1	1.001	100	1	0.9857	98.6	1.5	20	85-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : **Total Recoverable Metals** **Method :** **EPA 200.7** **Reporting Units :** **mg/L**

QC Batch ID : Qb10022222 **Created Date :** 02/19/10 **Created By :** Ssrinivasan

Samples in This QC Batch : 10020618.01,02,03

QC Type: MS and MSD
QC Sample ID: 10020618.02

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	1	1.142	114						75-125	
Barium	0.631	1	1.626	99.5						75-125	
Cadmium	BRL	1	1.04	104						75-125	
Calcium	102.3	1	N/C	N/C						75-125	M6
Chromium	BRL	1	1.04	104						75-125	
Copper	0.0406	1	1.079	104						75-125	
Iron	0.0529	1	1.132	108						75-125	
Lead	0.013	1	0.9928	98						75-125	
Magnesium	48.49	1	47.44	-105.0						75-125	M3
Manganese	BRL	1	1.037	103						75-125	
Potassium	1.07	10	10.6	95.3						75-125	
Selenium	BRL	1	1.047	105						75-125	
Silver	BRL	1	1.02	102						75-125	
Sodium	64.4	1	N/C	N/C						75-125	M6
Zinc	0.0851	1	1.073	98.8						75-125	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : **Total Organic Carbon** **Method :** **SM 5310B** **Reporting Units :** **mg/L**

QC Batch ID : Qb10022403 **Created Date :** 02/22/10 **Created By :** Ajohn

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TOC		BRL	mg/L	1.00	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	9.9	99	10	10.0	100	1	5	90-110	

QC Type: MS and MSD
QC Sample ID: 10020732.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	5.4	5	10.8	108	5	10.6	104	3.8	10	80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Alkalinity **Method : SM 2320B** **Reporting Units : mg/L**

QC Batch ID : Qb10022429 **Created Date :** 02/18/10 **Created By :** Ajohn

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Bicarbonate, as CaCO3		BRL	mg/L	1	20		
Carbonate Alkalinity, as Ca		BRL	mg/L	1	20		
P. Alkalinity, as CaCO3		BRL	mg/L	1	20		

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Bicarbonate, as CaCO3	400	404	mg/L	1	20		
Carbonate Alkalinity, as Ca	BRL	BRL	mg/L		20		
P. Alkalinity, as CaCO3	BRL	BRL	mg/L		20		

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : **Conductivity** **Method :** **SM 2510B** **Reporting Units :** **umho/cm**

QC Batch ID : Qb10022432 **Created Date :** 02/24/10 **Created By :** Rkurup

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Conductance		BRL	umho/cm	1	5		

QC Type: Duplicate

QC Sample ID: 10020596.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	1376	1381	umho/cm	0.4	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	98	98						90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : **Method :** **SM 2340C** **Reporting Units :** **mg CaCO3/L**

QC Batch ID : Qb10022459 **Created Date :** 02/24/10 **Created By :** Ajohn

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	394	396	mg CaCO3	0.5	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Total Hardness	1000	1030	103	1000	1010	101	2	20	80-120	

Refer to the Definition page for terms.

A & B Labs — Chain of Custody

The Chain of Custody is a Legal Document

10100 East Fwy (I-10) Ste. 100
Houston, TX 77029
713-453-6060
1-877-478-6060 Toll Free
713-453-6091 Fax
ablabs.com

A&B JOB ID # 10020618

5. Project #

6. Project Name/Location

7. Reporting Requirement:

☐ TRRP Limits only ☐ TRRP Rpt. Package ☐ See Attached ☐ Standard Level II

8. Sampler's Name & Company (PLEASE PRINT) Sampler's Signature & Date

1. REPORT TO:

Company: City of Houston
Address: 2300 Federal
Houston, 77015
Contact: YING WEI
Phone: 713 305 9014
Fax: ☐ 713 451 7410
E-mail: ☐ ying.wei@cityofhouston.net

2. INVOICE TO:

Company: City of Houston
Address: Same
Contact: Shubha Thakur
Phone: 713 330 2535
Fax: ☐ Same
E-mail: ☐ shubha.thakur@cityofhouston.net

3. PO #

4. Turnaround Time (Business Days)

☐ 1 Day* ☐ Other
☐ 2 Days*
☐ 3 Days* *Surcharge applies
☒ 7 Days - Standard

LAB USE ONLY	9. Sample ID and Description	10. Sampling Date	10. Sampling Time	11. Comp.	11. Grab	12. Matrix: Water	Soil	Sludge	Oil	Air	Other	No. of Containers	Analyses/Methods	18. REMARKS
	01A-C Well #1	2-16-10	8am		✓	✓						3		See attached
	02A-C " #2	↓	↓		✓	✓						3		↓
	03A-C " #3	↓	↓		✓	✓						3		

13. 14. Containers*
15. Preservatives**
16. PH-Lab Only
17.

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME
1 YING WEI	2-16-10	9:34a			
2					
3			21. RECEIVED BY LABORATORY Ronda Hargrave	2/16/10	9:34 am

22. KNOWN HAZARDS/COMMENTS

Temperature: 4.9 °C
Intact: Y or N Initials RKH

*Containers: VOA - 40 ml vial; A/G - Amber/Glass 1 Liter; 4 oz/8 oz - glass wide mouth; P/O - Plastic/other

**Preservatives: C - Cool; H - HCl; N - HNO_3; S - H_2SO_4; OH - NaOH; T - $Na_2S_2O_3$; X - Other

METHOD OF SHIPMENT

BILL OF LADING/TRACKING #

A&B cannot accept verbal changes
Please FAX written changes to 713-453-6091

Samples will be disposed of after 30 days
A&B reserves the right to return samples

LAB USE ONLY SAMPLING RENTAL P/U

Load Out

each well shall be obtained prior to depositing any waste at the site. Background levels shall be established from samples collected from each well at least once during each of the four calendar quarters: January-March; April-June; July-September; and October-December. Samples from any monitoring well shall not be collected for at least 45 days following collection of a previous sample, unless a replacement sample is necessary. Background analyses will be performed for the parameters in Group 1, 2, 3 and 4, as shown below:

Group 1:	Arsenic	Lead
	Barium	Mercury
	Cadmium	Selenium
	Chromium	Silver
	Copper	Zinc
Group 2:	Calcium	Fluoride
	Magnesium	Nitrate (N)
	Sodium	Phenolphthalein
	Potassium	Alkalinity ($CaCO_3$)
	Carbonate	Alkalinity ($CaCO_3$)
	Bicarbonate	Hardness ($CaCO_3$)
	Sulphate	Anion-Cation Balance
Group 3:	Chloride	Specific Conductance
	pH	Total Dissolved Solids
		Total Organic Carbon (4 Replicates)
Group 4:	Iron	
	Manganese	

For three wells

After background values have been determined, annual analyses shall be performed for the parameters in Groups 3 and 4, beginning 12 months after the last background analysis. Once every fourth year following establishment of the initial annual analysis, analyses shall be performed for the parameters in Groups 2, 3, and 4. Annual and fourth-year analyses shall continue to be performed through the life of the site and during the five-year post closure maintenance period.

In addition to the appropriate chemical analyses, each groundwater monitoring report shall indicate the number of well volumes purged before sampling, the time interval between purging and sampling, the depth and elevation of the groundwater, and the method of sampling.

Sample Condition Checklist

Date : **02/25/10**

A&B JobID :	**10020618**	Date Received :	**02/16/2010**	Time Received :	**9:34AM**
Client Name :	**Houston, City of**				
Temperature :	**4.9°C**	Sample pH :	**<2 TOC, Metals**		

	Check Points	Yes	No	N/A
1.	**Cooler seal present and signed.**		X	
2.	**Sample(s) in a cooler.**	X		
3.	**If yes, ice in cooler.**	X		
4.	**Sample(s) received with chain-of-custody.**	X		
5.	**C-O-C signed and dated.**	X		
6.	**Sample(s) received with signed sample custody seal.**		X	
7.	**Sample containers arrived intact. (If no comment).**	X		
8.	**Matrix :** **Water** ☑ **Soil** ☐ **Liquid** ☐ **Sludge** ☐ **Solid** ☐ **Cassette** ☐ **Tube** ☐ **Bulk** ☐ **Badge** ☐ **Food** ☐ **Other** ☐			
9.	**Sample(s) were received in appropriate container(s).**	X		
10.	**Sample(s) were received with proper preservative**	X		
11.	**All samples were logged or labeled.**	X		
12.	**Sample ID labels match C-O-C ID's**	X		
13.	**Bottle count on C-O-C matches bottles found.**	X		
14.	**Sample volume is sufficient for analyses requested.**	X		
15.	**Samples were received within the hold time.**	X		
16.	**VOA vials completely filled.**			X
17.	**Sample accepted.**	X		

Comments : Include actions taken to resolve discrepancies/problem:

A&B's current NELAP certification does not cover sodium analysis. Ok to analyze as per Ying. 2/19/10 SGC

Received by : Rhargrave

Check in by/date : Dwarner / 02/16/2010

Laboratory Analysis Report

Total Number of Pages: 16

Job ID : 15020278

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :

Report To :	Client Name:	Houston, City of	P.O.#.:	
	Attn:	Ying Wei	Sample Collected By:	
	Client Address:	2300 Federal Rd	Date Collected:	02/05/15
	City, State, Zip:	Houston, Texas, 77015		

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
MW #1	Water	15020278.01
MW #2	Water	15020278.02
MW #3	Water	15020278.03

Released By: Alisha Hughes

Title: Project Manager

Date: 2/16/2015

This Laboratory is NELAP (T104704213-14-12) accredited. Effective: 11/21/2014; Expires: 03/31/2015

Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

Date Received : 02/05/2015 16:23

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 15020278

Date: 2/16/2015

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count

Qualifier Definition

H3	Sample was received and analyzed past holding time.
M6	Not calculated. Sample concentration high. Spike out of linear range. Control limits do not apply."The sample randomly selcted as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."

LABORATORY TEST RESULTS

Job ID : 15020278

Date 2/16/2015

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: MW #1
Date Collected: 02/05/15
Time Collected: 13:45
Other Information:

Job Sample ID: 15020278.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Barium	0.572	mg/L	1	0.01			02/06/15 15:13	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Calcium	109.5	mg/L	100	10			02/09/15 19:32	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Copper	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Iron	0.120	mg/L	1	0.01			02/06/15 15:13	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Magnesium	45.45	mg/L	100	0.2			02/13/15 11:19	GG
	Manganese	0.025	mg/L	1	0.01			02/06/15 15:13	GG
	Potassium	0.783	mg/L	1	0.01			02/06/15 15:13	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:13	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Sodium	71.15	mg/L	100	10			02/13/15 11:19	GG
	Zinc	0.013	mg/L	1	0.01			02/06/15 15:13	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	0.0002	mg/L	1	0.0002			02/06/15 12:36	SRG
EPA 300.0	Anions								
	Fluoride	0.639	mg/L	1	0.1			02/05/15 20:12	XA
	Chloride	78.9	mg/L	10	1			02/05/15 20:30	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 20:12	XA
	Sulfate	15.2	mg/L	10	1			02/05/15 20:30	XA
SM 2340C									
	Total Hardness	2709	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1098	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	554.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.01	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C[1]	19.6	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			02/10/15 09:15	AJ

LABORATORY TEST RESULTS

Job ID : 15020278

Date 2/16/2015

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: MW #2
Date Collected: 02/05/15
Time Collected:
Other Information:

Job Sample ID: 15020278.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Barium	0.571	mg/L	1	0.01			02/06/15 15:19	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Calcium	113.0	mg/L	100	10			02/09/15 19:50	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Copper	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Iron	2.482	mg/L	1	0.01			02/06/15 15:19	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Magnesium	60.41	mg/L	100	0.2			02/13/15 11:23	GG
	Manganese	0.067	mg/L	1	0.01			02/06/15 15:19	GG
	Potassium	1.464	mg/L	1	0.01			02/06/15 15:19	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:19	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Sodium	33.40	mg/L	100	10			02/13/15 11:23	GG
	Zinc	0.040	mg/L	1	0.01			02/06/15 15:19	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/06/15 12:39	SRG
EPA 300.0	Anions								
	Fluoride	0.618	mg/L	1	0.1			02/05/15 20:47	XA
	Chloride	49.1	mg/L	10	1			02/05/15 21:04	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 20:47	XA
	Sulfate	19.3	mg/L	10	1			02/05/15 21:04	XA
SM 2340C									
	Total Hardness	2460	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1008	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	496.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.01	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C[1]	22.8	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	2.2	mg/L	1	1			02/10/15 09:15	AJ

LABORATORY TEST RESULTS

Job ID : 15020278

Date 2/16/2015

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: MW #3
Date Collected: 02/05/15
Time Collected: 14:05
Other Information:

Job Sample ID: 15020278.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Barium	0.218	mg/L	1	0.01			02/06/15 15:25	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Calcium	91.2	mg/L	100	10			02/09/15 19:54	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Copper	0.010	mg/L	1	0.01			02/06/15 15:25	GG
	Iron	0.113	mg/L	1	0.01			02/06/15 15:25	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Magnesium	36.75	mg/L	100	0.2			02/13/15 11:25	GG
	Manganese	0.019	mg/L	1	0.01			02/06/15 15:25	GG
	Potassium	0.755	mg/L	1	0.01			02/06/15 15:25	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:25	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Sodium	184.87	mg/L	100	10			02/13/15 11:25	GG
	Zinc	0.018	mg/L	1	0.01			02/06/15 15:25	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/06/15 12:43	SRG
EPA 300.0	Anions								
	Fluoride	0.627	mg/L	1	0.1			02/05/15 21:38	XA
	Chloride	211	mg/L	100	10			02/05/15 22:12	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 21:38	XA
	Sulfate	22.4	mg/L	10	1			02/05/15 21:55	XA
SM 2340C									
	Total Hardness	1412	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1475	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	736.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.09	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C[1]	22.6	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			02/10/15 09:15	AJ

[1]-Parameter not available for accreditation

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb15020627 **Created Date :** 02/06/15 **Created By :** Xan

Samples in This QC Batch : 15020278.01,02,03

Sample Preparation : PB15020603 **Prep Method :** EPA 300.0 **Prep Date :** 02/05/15 16:25 **Prep By :** Lwang

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Fluoride		BRL	mg/L	1	0.1		
Chloride	16887-00-6	BRL	mg/L	1	0.1		
Nitrate-N		BRL	mg/L	1	0.1		
Sulfate		BRL	mg/L	1	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	1.01	101	1	1.06	106	4.8	20	90-110	
Chloride	1	1.05	105	1	1.1	110	4.6	20	90-110	
Nitrate-N	1	1.03	103	1	1.05	105	1.9	20	90-110	
Sulfate	1	0.969	96.9	1	1	100	3.2	20	90-110	

QC Type: MS and MSD
QC Sample ID: 15020220.04

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Fluoride	0.344	1	1.36	102						80-120	
Chloride	135	1	N/A	N/A						80-120	M6
Nitrite-N	BRL	1	1.16	116						80-120	
Nitrate-N	BRL	1	1.07	107						80-120	
Sulfate	10.4	1	N/A	N/A						80-120	M6

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Conductivity **Method : SM 2510B** **Reporting Units : umho/cm**

QC Batch ID : Qb15020635 **Created Date :** 02/06/15 **Created By :** MVPatel

Samples in This QC Batch : 15020278.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Conductance		BRL	umho/cm	1	2		

QC Type: Duplicate

QC Sample ID: 15020278.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	1093	1098	umho/cm	0.5	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	100	100						90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : **Method :** **SM 2340C** **Reporting Units :** **mg CaCO3/L**

QC Batch ID : Qb15020636 **Created Date :** 02/06/15 **Created By :** MVPatel

Samples in This QC Batch : 15020278.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 15020278.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	2729	2709	mg CaCO3	0.7	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Total Hardness	1000	971	97.1	1000	971	97.1		20	80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : **Corrosivity, pH** **Method :** **SM 4500H B** **Reporting Units :** **s.u.**

QC Batch ID : Qb15020639 **Created Date :** 02/06/15 **Created By :** MVPatel

Samples in This QC Batch : 15020278.01,02,03

QC Type: Duplicate

QC Sample ID: 15020278.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.01	7.01	s.u.	0	20		

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	4.00							3.95-4.05	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Metals - Mercury **Method :** EPA 245.1 **Reporting Units :** mg/L

QC Batch ID : Qb15020666 **Created Date :** 02/06/15 **Created By :** SRGade

Samples in This QC Batch : 15020278.01,02,03

Digestion : PB15020635 **Prep Method :** EPA 245.1 **Prep Date :** 02/06/15 08:10 **Prep By :** Eperez

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0053	107	0.005	0.0051	102	4.2	35	80-120	

QC Type: MS and MSD
QC Sample ID: 15020224.02

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.0050	99.6						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb15020934 **Created Date :** 02/06/15 **Created By :** Ggorane

Samples in This QC Batch : 15020278.01,02,03

Digestion : PB15020919 **Prep Method :** EPA 200.7 **Prep Date :** 02/06/15 03:05 **Prep By :** Ggorane

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.01		
Barium	7440-39-3	BRL	mg/L	1	0.01		
Cadmium	7440-43-9	BRL	mg/L	1	0.01		
Calcium	7440-70-2	BRL	mg/L	1	0.1		
Chromium	7440-47-3	BRL	mg/L	1	0.01		
Copper	7440-50-8	BRL	mg/L	1	0.01		
Iron	7439-89-6	BRL	mg/L	1	0.02		
Lead	7439-92-1	BRL	mg/L	1	0.01		
Magnesium	7439-95-4	BRL	mg/L	1	0.01		
Manganese	7439-95-5	BRL	mg/L	1	0.01		
Potassium	7440-09-7	BRL	mg/L	1	0.2		
Selenium	7782-49-2	BRL	mg/L	1	0.05		
Silver	7440-22-4	BRL	mg/L	1	0.01		
Sodium	7440-23-5	BRL	mg/L	1	0.1		
Zinc	7440-66-6	BRL	mg/L	1	0.01		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	1.067	107	1	1.069	107	0.2	20	85-115	
Cadmium	1	1.041	104	1	1.040	104	0.1	20	85-115	
Calcium	1	0.977	97.7	1	0.977	97.7	0.1	20	85-115	
Chromium	1	0.967	96.7	1	0.965	96.5	0.2	20	85-115	
Copper	1	0.950	95	1	0.947	94.7	0.3	20	85-115	
Iron	1	1.045	105	1	1.052	105	0.6	20	85-115	
Lead	1	1.048	105	1	1.046	105	0.2	20	85-115	
Magnesium	1	1.029	103	1	1.034	103	0.6	20	85-115	
Manganese	1	0.967	96.7	1	0.967	96.7	0.1	20	85-115	
Potassium	10	10.677	107	10	10.738	107	0.6	20	85-115	
Selenium	1	1.039	104	1	1.039	104	0.0	20	85-115	
Silver	1	0.931	93.1	1	0.927	92.7	0.4	20	85-115	
Sodium	1	1.004	100	1	1.014	101	1	20	85-115	
Zinc	1	0.988	98.8	1	0.987	98.7	0.1	20	85-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb15020934 **Created Date :** 02/06/15 **Created By :** Ggorane

Samples in This QC Batch : 15020278.01,02,03

QC Type: MS and MSD
QC Sample ID: 15020223.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	1	1.089	109						75-125	
Cadmium	BRL	1	1.037	104						75-125	
Calcium	6.25	1	7.475	122						75-125	
Chromium	BRL	1	0.960	96						75-125	
Copper	0.259	1	1.211	95.2						75-125	
Iron	0.0338	1	1.069	103						75-125	
Lead	0.0142	1	0.986	97.2						75-125	
Magnesium	0.443	1	1.521	108						75-125	
Manganese	BRL	1	0.951	95.1						75-125	
Potassium	1.13	10	12.473	113						75-125	
Selenium	BRL	1	1.049	105						75-125	
Silver	BRL	1	0.923	92.3						75-125	
Sodium	123	1	123.855	85.5						75-125	
Zinc	0.0651	1	1.047	98.2						75-125	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : **Total Dissolved Solids** **Method :** **SM 2540C** **Reporting Units :** **mg/L**

QC Batch ID : Qb15021024 **Created Date :** 02/10/15 **Created By :** MMaldonado

Samples in This QC Batch : 15020278.01,02,03

Sample Preparation : PB15021018 **Prep Method :** SM 2540C **Prep Date :** 02/10/15 12:00 **Prep By :** MMaldonado

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TDS		BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 15020382.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	1668.0	1598	mg/L	4.3	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	474.0	94.8						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Organic Carbon **Method :** SM 5310B **Reporting Units :** mg/L

QC Batch ID : Qb15021044 **Created Date :** 02/10/15 **Created By :** Ajohn

Samples in This QC Batch : 15020278.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TOC		BRL	mg/L	1	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	9.9	99	10	9.9	99	0	5	90-110	

QC Type: MS and MSD
QC Sample ID: 15020286.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	3.7	5	8.9	104	5	9.0	106	1.9	10	80-120	

Refer to the Definition page for terms.

A & B Labs *Chain of Custody*

The Chain of Custody is a Legal Document

Page _____ of _____

10100 East Fwy (I-10) Ste. 100
Houston, TX 77029
713-453-6060
1-877-478-6060 Toll Free
713-453-6091 Fax
ablabs.com

A&B JOB ID # 15020278

5. Project #

1. REPORT TO:		2. INVOICE TO:	
Company:	City of Houston	Company:	City of Houston
Address:	2300 Federal Rd Houston, TX 77015	Address:	2300 Federal Rd Houston TX 77015
Contact:	Ying Wei	Contact:	Connie Bushey
Phone:	832-395-6012	Phone:	832-395-6024
Fax: ☐	832-395-6037	Fax: ☐	832-395-6037
E-mail: ☐	ying.wei@houstontx.gov	E-mail: ☐	Connie.bushey@houstontx.gov

3. PO #

4. Turnaround Time (Business Days)
☐ 1 Day* ☐ Other
☐ 2 Days*
☐ 3 Days* *Surcharge applies
☐ 7 Days - Standard

6. Project Name/Location

7. Reporting Requirement:
☐ TRRP Limits only ☐ TRRP Rpt. Package ☐ See Attached ☐ Standard Level II

8. Sampler's Name & Company (PLEASE PRINT) Sampler's Signature & Date

13. 14. Containers*
15. Preservatives**
16. PH-Lab Only
17. Analyses/Methods: Anions, cond. TDS, pH; metals, cations, Hardness; TOC, ~~cond.~~

LAB USE ONLY	9. Sample ID and Description	10. Sampling Date	Time	11. Comp.	Grab	12. Matrix Water	Soil	Sludge	Oil	Air	Other	No. of Containers	Anions, cond. TDS, pH	metals, cations, Hardness	TOC, ~~cond.~~					18. REMARKS
01A-C	mw #1	2-5-15	13:45		X	X						3	X	X	X					
02A-C	mw #2	2-5-15			X	X						↓	X	X	X					
03A-C	mw #3	2-5-15	14:05		X	X						↓	X	X	X					

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME
1 [signature]	2-5-15	16:23	[signature]	2-5-15	16:23
2					
3			21. RECEIVED BY LABORATORY		

22. KNOWN HAZARDS/COMMENTS

Temperature: 20.4+0.7=21.1 °C
Intact: Y or N 1405396097 Initials MH

*Containers: VOA - 40 ml vial; A/G - Amber/Glass 1 Liter; 4 oz/8 oz - glass wide mouth; P/O - Plastic/other _____

**Preservatives: C - Cool; H - HCl; N - HNO_3; S - H_2SO_4; OH - NaOH; T - $Na_2S_2O_3$; X - Other _____

METHOD OF SHIPMENT

BILL OF LADING/TRACKING #

A&B cannot accept verbal changes
Please FAX written changes to 713-453-6091

LAB USE ONLY SAMPLING _____ RENTAL _____ P/U _____

Samples will be disposed of after 30 days

Sample Condition Checklist

A&B JobID : **15020278**	Date Received : **02/05/2015**	Time Received : **4:23PM**
Client Name : **Houston, City of**		
Temperature : **20.4+0.7cf=21.1°C**	Sample pH : **<2 Metals, TOC**	
Thermometer ID : **140539697**	pH Paper ID : **58986**	

	Check Points	Yes	No	N/A
1.	**Cooler seal present and signed.**			X
2.	**Sample(s) in a cooler.**		X	
3.	**If yes, ice in cooler.**			X
4.	**Sample(s) received with chain-of-custody.**	X		
5.	**C-O-C signed and dated.**	X		
6.	**Sample(s) received with signed sample custody seal.**		X	
7.	**Sample containers arrived intact. (If no comment).**	X		
8.	**Matrix :** **Water** ☑ **Soil** ☐ **Liquid** ☐ **Sludge** ☐ **Solid** ☐ **Cassette** ☐ **Tube** ☐ **Bulk** ☐ **Badge** ☐ **Food** ☐ **Other** ☐			
9.	**Sample(s) were received in appropriate container(s).**	X		
10.	**Sample(s) were received with proper preservative**	X		
11.	**All samples were logged or labeled.**	X		
12.	**Sample ID labels match C-O-C ID's**	X		
13.	**Bottle count on C-O-C matches bottles found.**	X		
14.	**Sample volume is sufficient for analyses requested.**	X		
15.	**Samples were received within the hold time.**	X		
16.	**VOA vials completely filled.**			X
17.	**Sample accepted.**	X		

Comments : Include actions taken to resolve discrepancies/problem:

Received by : AHall

Check in by/date : AHall / 02/05/2015

Laboratory Analysis Report

Total Number of Pages: 17

Job ID : 20030694

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :
SEWPP Monofill Monitoring Wells Testing / SEWPP

Report To :	Client Name:	Houston, City of	P.O.#.:
	Attn:	Scott Xu	Sample Collected By: Scott Xu
	Client Address:	3100 Genoa Red Bluff Road	Date Collected: 03/09/20
	City, State, Zip:	Houston, Texas, 77084	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
MW #1	Water	20030694.01
MW #2	Water	20030694.02
MW #3	Water	20030694.03

Released By: Alisha Hughes
Title: Project Manager
Date: 3/16/2020

This Laboratory is NELAP (T104704213-20-22) accredited. Effective: 02/03/2020; Expires: 3/31/2020
Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Results apply to the sample as received. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

Date Received : 03/09/2020 11:20

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 20030694

Date: 3/16/2020

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count
J	Estimation. Below calibration range but above MDL		

Qualifier Definition

H3	Sample was received and analyzed past holding time.
L2	Associated LCS and/or LCSD recovery is below acceptance limits for flagged analyte. Bias may be low.
M6	Not calculated. Sample concentration high, more than 4X spike concentration. Control limits do not apply."The sample randomly selcted as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."

LABORATORY TEST RESULTS

Job ID : 20030694

Date 3/16/2020

Client Name: Houston, City of — Attn: Scott Xu

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #1
Date Collected: 03/09/20
Time Collected: 10:00
Other Information:

Job Sample ID: 20030694.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Barium	0.632	mg/L	1	0.01			03/11/20 13:16	BRR
	Cadmium	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Calcium	96.3	mg/L	100	2			03/11/20 15:28	BRR
	Chromium	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Copper	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Iron	0.141	mg/L	1	0.01			03/11/20 13:16	BRR
	Lead	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Magnesium	61.8	mg/L	100	2			03/11/20 15:28	BRR
	Manganese	0.0820	mg/L	1	0.01			03/11/20 13:16	BRR
	Potassium	0.487	mg/L	1	0.2			03/11/20 13:16	BRR
	Selenium	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Silver	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Sodium	34.4	mg/L	50	5			03/11/20 17:40	BRR
	Zinc	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			03/11/20 13:34	BDC
EPA 300.0	Anions								
	Fluoride	0.529	mg/L	1.00	0.1			03/10/20 21:35	RR
	Chloride	33.2	mg/L	5.00	0.5			03/13/20 05:50	RR
	Nitrate-N	BRL	mg/L	1.00	0.1			03/10/20 21:35	RR
	Sulfate	17.1	mg/L	5.00	0.5			03/13/20 05:50	RR
SM 2340C									
	Total Hardness	543	mg CaCO3/L	1	5		L2, L2	03/16/20 14:00	LEB
SM 2510B	Conductivity								
	Conductance	1005	umho/cm	1	2			03/16/20 10:15	LEB
SM 2540C	Total Dissolved Solids								
	TDS	646.0	mg/L	1	10			03/11/20 09:30	CO
SM 4500H B	Corrosivity, pH								
	pH	7.1	s.u.				H3	03/10/20 10:00	KRS
	Temperature when read, °C	20.2	s.u.				H3	03/10/20 10:00	KRS
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			03/12/20 09:00	AJ

LABORATORY TEST RESULTS

Job ID : 20030694

Date 3/16/2020

Client Name: Houston, City of Attn: Scott Xu

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #2
Date Collected: 03/09/20
Time Collected: 10:00
Other Information:

Job Sample ID: 20030694.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Barium	0.553	mg/L	1	0.01			03/11/20 13:20	BRR
	Cadmium	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Calcium	85.6	mg/L	100	2			03/11/20 15:32	BRR
	Chromium	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Copper	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Iron	0.352	mg/L	1	0.01			03/11/20 13:20	BRR
	Lead	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Magnesium	43.6	mg/L	100	2			03/11/20 15:32	BRR
	Manganese	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Potassium	0.816	mg/L	1	0.2			03/11/20 13:20	BRR
	Selenium	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Silver	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Sodium	68.1	mg/L	100	10			03/11/20 17:42	BRR
	Zinc	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			03/11/20 13:37	BDC
EPA 300.0	Anions								
	Fluoride	0.606	mg/L	1.00	0.1			03/10/20 21:54	RR
	Chloride	67.8	mg/L	10.00	1			03/13/20 06:25	RR
	Nitrate-N	0.121	mg/L	1.00	0.1			03/10/20 21:54	RR
	Sulfate	15.4	mg/L	2.00	0.2			03/13/20 06:08	RR
SM 2340C									
	Total Hardness	417	mg CaCO3/L	1	5		L2, L2	03/16/20 14:00	LEB
SM 2510B	Conductivity								
	Conductance	1006	umho/cm	1	2			03/16/20 10:15	LEB
SM 2540C	Total Dissolved Solids								
	TDS	658.0	mg/L	1	10			03/11/20 09:30	CO
SM 4500H B	Corrosivity, pH								
	pH	7.5	s.u.				H3	03/10/20 10:00	KRS
	Temperature when read, °C	20.4	s.u.				H3	03/10/20 10:00	KRS
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			03/12/20 09:00	AJ

LABORATORY TEST RESULTS

Job ID : 20030694

Date 3/16/2020

Client Name: Houston, City of

Attn: Scott Xu

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #3
Date Collected: 03/09/20
Time Collected: 10:00
Other Information:

Job Sample ID: 20030694.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Barium	0.201	mg/L	1	0.01			03/11/20 13:24	BRR
	Cadmium	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Calcium	67.4	mg/L	100	2			03/11/20 15:37	BRR
	Chromium	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Copper	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Iron	0.395	mg/L	1	0.01			03/11/20 13:24	BRR
	Lead	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Magnesium	33.0	mg/L	100	2			03/11/20 15:37	BRR
	Manganese	0.0110	mg/L	1	0.01			03/11/20 13:24	BRR
	Potassium	0.859	mg/L	1	0.2			03/11/20 13:24	BRR
	Selenium	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Silver	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Sodium	178	mg/L	100	10			03/11/20 17:44	BRR
	Zinc	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			03/11/20 13:40	BDC
EPA 300.0	Anions								
	Fluoride	0.572	mg/L	1.00	0.1			03/10/20 22:13	RR
	Chloride	179	mg/L	50.00	5			03/13/20 08:46	RR
	Nitrate-N	0.343	mg/L	1.00	0.1			03/10/20 22:13	RR
	Sulfate	24.6	mg/L	5.00	0.5			03/13/20 08:28	RR
SM 2340C									
	Total Hardness	330	mg CaCO3/L	1	5		L2, L2	03/16/20 14:00	LEB
SM 2510B	Conductivity								
	Conductance	1275	umho/cm	1	2			03/16/20 10:15	LEB
SM 2540C	Total Dissolved Solids								
	TDS	822.0	mg/L	1	10			03/11/20 09:30	CO
SM 4500H B	Corrosivity, pH								
	pH	7.3	s.u.				H3	03/10/20 10:00	KRS
	Temperature when read, °C	20.6	s.u.				H3	03/10/20 10:00	KRS
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			03/12/20 09:00	AJ

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Corrosivity, pH **Method : SM 4500H B** **Reporting Units : s.u.**

QC Batch ID : Qb20031028 **Created Date :** 03/10/20 **Created By :** KRSaranya

Samples in This QC Batch : 20030694.01,02,03

QC Type: Duplicate

QC Sample ID: 20030761.02

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.6	7.6	s.u.	0	5		

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	4.00							98.75-101.25	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : **Total Dissolved Solids** **Method :** **SM 2540C** **Reporting Units :** **mg/L**

QC Batch ID : Qb20031106 **Created Date :** 03/11/20 **Created By :** CObuekwe

Samples in This QC Batch : 20030694.01,02,03

Sample Preparation : PB20031106 **Prep Method :** SM 2540C **Prep Date :** 03/11/20 08:26 **Prep By :** CObuekwe

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TDS		BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 20030618.09

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	490.0	476.0	mg/L	2.9	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	490.0	98						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb20031177 **Created Date :** 03/11/20 **Created By :** BRena

Samples in This QC Batch : 20030694.01,02,03

Digestion : PB20031115 **Prep Method :** EPA 200.7 **Prep Date :** 03/11/20 08:00 **Prep By :** Mwissman

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.01		
Barium	7440-39-3	BRL	mg/L	1	0.01		
Cadmium	7440-43-9	BRL	mg/L	1	0.01		
Calcium	7440-70-2	BRL	mg/L	1	0.02		
Chromium	7440-47-3	BRL	mg/L	1	0.01		
Copper	7440-50-8	BRL	mg/L	1	0.01		
Iron	7439-89-6	BRL	mg/L	1	0.01		
Lead	7439-92-1	BRL	mg/L	1	0.01		
Magnesium	7439-95-4	BRL	mg/L	1	0.02		
Manganese	7439-95-5	BRL	mg/L	1	0.01		
Potassium	7440-09-7	BRL	mg/L	1	0.2		
Selenium	7782-49-2	BRL	mg/L	1	0.01		
Silver	7440-22-4	BRL	mg/L	1	0.01		
Sodium	7440-23-5	BRL	mg/L	1	0.1		
Zinc	7440-66-6	BRL	mg/L	1	0.01		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	0.996	99.6	1	1.00	100	0.4	20	85-115	
Barium	1	0.945	94.5	1	0.953	95.3	0.8	20	85-115	
Cadmium	1	0.945	94.5	1	0.949	94.9	0.4	20	85-115	
Calcium	1	0.962	96.2	1	0.976	97.6	1.4	20	85-115	
Chromium	1	0.952	95.2	1	0.957	95.7	0.5	20	85-115	
Copper	1	0.979	97.9	1	0.985	98.5	0.6	20	85-115	
Iron	1	0.963	96.3	1	0.969	96.9	0.6	20	85-115	
Lead	1	0.953	95.3	1	0.958	95.8	0.5	20	85-115	
Magnesium	1	0.947	94.7	1	0.953	95.3	0.6	20	85-115	
Manganese	1	0.941	94.1	1	0.946	94.6	0.5	20	85-115	
Potassium	10	9.64	96.4	10	9.74	97.4	1.1	20	85-115	
Selenium	1	0.933	93.3	1	0.948	94.8	1.6	20	85-115	
Silver	1	0.944	94.4	1	0.951	95.1	0.7	20	85-115	
Sodium	1	0.977	97.7	1	0.990	99	1.3	20	85-115	
Zinc	1	0.956	95.6	1	0.970	97	1.5	20	85-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Recoverable Metals **Method : EPA 200.7** **Reporting Units : mg/L**

QC Batch ID : Qb20031177 **Created Date :** 03/11/20 **Created By :** BRena

Samples in This QC Batch : 20030694.01,02,03

QC Type: MS and MSD
QC Sample ID: 20030761.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	1	1.03	103						75-125	
Barium	0.100	1	1.05	94.9						75-125	
Cadmium	BRL	1	0.939	93.9						75-125	
Calcium	44.7	1	45.4	78.7						75-125	
Chromium	BRL	1	0.966	96.6						75-125	
Copper	0.0300	1	1.03	99.9						75-125	
Iron	0.152	1	1.12	97						75-125	
Lead	BRL	1	0.940	94						75-125	
Magnesium	10.9	1	11.8	88.6						75-125	
Manganese	BRL	1	0.948	94.8						75-125	
Potassium	4.86	10	14.5	95.9						75-125	
Selenium	BRL	1	0.967	96.7						75-125	
Silver	BRL	1	0.951	95.1						75-125	
Sodium	50.2	1	N/A	N/A						75-125	M6
Zinc	0.145	1	1.11	96.1						75-125	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : **Total Metals - Mercury** **Method :** **EPA 245.1** **Reporting Units :** **mg/L**

QC Batch ID : Qb20031196 **Created Date :** 03/11/20 **Created By :** BChristofer

Samples in This QC Batch : 20030694.01,02,03

Digestion : PB20031134 **Prep Method :** EPA 245.1 **Prep Date :** 03/11/20 08:30 **Prep By :** JYou

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00488	97.6	0.005	0.00480	96	1.7	20	82-115	

QC Type: MS and MSD
QC Sample ID: 20030694.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00498	99.6						82-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Organic Carbon **Method : SM 5310B** **Reporting Units : mg/L**

QC Batch ID : Qb20031263 **Created Date :** 03/12/20 **Created By :** Ajohn

Samples in This QC Batch : 20030694.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TOC		BRL	mg/L	1	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	10.6	106						89.4-113	

QC Type: MS and MSD
QC Sample ID: 20030854.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	9.8	5	14.7	98	5	14.9	102	4	10	80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb20031401 **Created Date :** 03/10/20 **Created By :** RRaval

Samples in This QC Batch : 20030694.01,02,03

Sample Preparation : PB20031401 **Prep Method :** EPA 300.0 **Prep Date :** 03/10/20 13:15 **Prep By :** RRaval

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Fluoride		BRL	mg/L	1.00	0.1		
Chloride	16887-00-6	BRL	mg/L	1.00	0.1		
Nitrate-N	14797-55-8	BRL	mg/L	1.00	0.1		
Sulfate	14808-79-8	BRL	mg/L	1.00	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	0.939	93.9	1	1.06	106	12.1	20	90-110	
Chloride	1	0.989	98.9	1	1.08	108	8.8	20	90-110	
Nitrate-N	1	0.974	97.4	1	0.993	99.3	1.9	20	90-110	
Sulfate	1	1.01	101	1	1.01	101	0.2	20	90-110	

QC Type: MS and MSD
QC Sample ID: 20030791.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Fluoride	0.282	5	5.33	101						80-120	
Chloride	27.6	5	32.2	92						80-120	
Nitrite-N	BRL	5	5.77	115						80-120	
Nitrate-N	BRL	5	5.00	100						80-120	
Sulfate	62.64	5	67.9	105						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Conductivity **Method : SM 2510B** **Reporting Units : umho/cm**

QC Batch ID : Qb20031677 **Created Date :** 03/16/20 **Created By :** LEBell

Samples in This QC Batch : 20030694.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Conductance		BRL	umho/cm	1	2		

QC Type: Duplicate

QC Sample ID: 20030694.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	1008	1005	umho/cm	0.3	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	100.6	101						90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : **Method :** **SM 2340C** **Reporting Units :** **mg CaCO3/L**

QC Batch ID : Qb20031678 **Created Date :** 03/16/20 **Created By :** LEBell

Samples in This QC Batch : 20030694.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 20030694.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	543	543	mg CaCO3	0	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Total Hardness	1000	951	95.1	1000	951	95.1	0	20	95.9-102	L2

Refer to the Definition page for terms.

The Chain of Custody is a Legal Document

Page _____ of _____

Job ID: 20030694

TAT: 5 Days

(I-10)

Free

info@ablabs.com
www.ablabs.com

A&B JOB ID

1. REPORT TO:	2. INVOICE TO:	3. PO #
Company: City of Houston SEWPP	Company:City of Houston SEWPP	4. Turnaround Time (Business Days)
Address: 3100 Genoa Red Bluff	Address:3100 Genoa Red Bluff	☐ 1 Day * ☐ Other
Road, Houston, TX 77034	Road, Houston, TX 77034	☐ 2 Days *
Contact: Scott Xu	Contact:Scott Xu	☐ 3 Days *
Phone:281-642-1288	Phone:281-642-1288	☐ 5 Days * * Surcharge
Fax:832-395-5662	Fax:832-395-5662	☑ 7 Days-Standard
	Email:zhihua.xu@houstontx.gov	
Email CC:zhihua.xu@houstontx.gov	Email CC:	

5. Project #

6. Project Name / Location
SEWPP Monofill Monitoring Wells Testing/SEWPP

7. Reporting Requirement
☐ TRRP Limits Only ☐ TRRP Rpt. Package ☐ See Attached ☐ Standard Level II

8. Sampler's Name & Company — Sampler's Signature & Date
Scott Xu, City of Houston

14. Containers*
15. Preservatives**
16. pH-Lab Only

9. Sample ID & Description	Lab Use Only	10. Sampling Date	10. Sampling Time	11. comp	11. grab	12. Matrix Water	Soil	Sludge	Oil	Air	other	13. No. of Containers	EPA 200.7	EPA 245.1	EPA 300.0	SM 2340C & SM 2510B	SM 2540C & SM 4500H B	SM 5310B	18. Comments
MW#1	01A	3/9/2020	10 AM		X	X						1	X	X	X	X	X	X	
MW#2	02A	3/9/2020	10 AM		X	X						1	X	X	X	X	X	X	
MW#3	03A	3/9/2020	10 AM		X	X						1	X	X	X	X	X	X	

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME	KNOWN HAZARDS / COMMENTS:
1) [signature]	3/9/2020	11:20 AM	[signature]	3.9.2020	1120	NC/NL
2)						
3)			21.RECEIVED BY LABORATORY			

* Containers: **VOA**- 40 ml vial **A/G**- Amber/Glass 1 Liter
4 oz/8 oz- glass wide mouth **P/O**- Plastic/other _____

Preservatives: **C-Cool **H**- HCl **N**- HNO3
S-H2SO4 **OH**- NaOH **T**-Na2S2O3 **X**- Other____

Temperature: 23.3-03
Intact? ☑ Y ☐ N -23.0°C
Initials 1709629

BILL OF LADING/TRACKING #

METHOD OF SHIPMENT

A&B CANNOT ACCEPT VERBAL CHANGES. PLEASE FAX WRITTEN CHANGES TO 713-453-6091 OR EMAIL THE NEW COC TO YOUR PROJECT MANAGER.

Samples will be disposed of after 30 days. A&B reserves the right to return samples.

ab-s054_062212

LABORATORY TEST RESULTS

Job ID : 15020278

Date 2/16/2015

Client Name: Houston, City of

Project Name:

Attn: Greg Wert

Client Sample ID: MW #1

Date Collected: 02/05/15

Time Collected: 13:45

Other Information:

Job Sample ID: 15020278.01

Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Barium	0.572	mg/L	1	0.01			02/06/15 15:13	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Calcium	109.5	mg/L	100	10			02/09/15 19:32	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Copper	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Iron	0.120	mg/L	1	0.01			02/06/15 15:13	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Magnesium	45.45	mg/L	100	0.2			02/13/15 11:19	GG
	Manganese	0.025	mg/L	1	0.01			02/06/15 15:13	GG
	Potassium	0.783	mg/L	1	0.01			02/06/15 15:13	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:13	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Sodium	71.15	mg/L	100	10			02/13/15 11:19	GG
	Zinc	0.013	mg/L	1	0.01			02/06/15 15:13	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	0.0002	mg/L	1	0.0002			02/06/15 12:36	SRG
EPA 300.0	Anions								
	Fluoride	0.639	mg/L	1	0.1			02/05/15 20:12	XA
	Chloride	78.9	mg/L	10	1			02/05/15 20:30	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 20:12	XA
	Sulfate	15.2	mg/L	10	1			02/05/15 20:30	XA
SM 2340C									
	Total Hardness	2709	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1098	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	554.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.01	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C	19.6	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			02/10/15 09:15	AJ

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Sample Condition Checklist

A&B JobID : **20030694**	Date Received : **03/09/2020**	Time Received : **11:20AM**
Client Name : **Houston, City of**		
Temperature : **23.3-0.3cf=23.0°C**	Sample pH : **7**	
Thermometer ID : **1709629**	pH Paper ID : **72375**	
Perservative :		

	Check Points	Yes	No	N/A
1.	**Cooler seal present and signed.**		X	
2.	**Sample(s) in a cooler.**	X		
3.	**If yes, ice in cooler.**	X		
4.	**Sample(s) received with chain-of-custody.**	X		
5.	**C-O-C signed and dated.**	X		
6.	**Sample(s) received with signed sample custody seal.**		X	
7.	**Sample containers arrived intact. (If no comment).**	X		
8.	**Matrix :** **Water** ☑ **Soil** ☐ **Liquid** ☐ **Sludge** ☐ **Solid** ☐ **Cassette** ☐ **Tube** ☐ **Bulk** ☐ **Badge** ☐ **Food** ☐ **Other** ☐			
9.	**Sample(s) were received in appropriate container(s).**	X		
10.	**Sample(s) were received with proper preservative**		X	
11.	**All samples were logged or labeled.**	X		
12.	**Sample ID labels match C-O-C ID's**	X		
13.	**Bottle count on C-O-C matches bottles found.**	X		
14.	**Sample volume is sufficient for analyses requested.**	X		
15.	**Samples were received within the hold time.**	X		
16.	**VOA vials completely filled.**			X
17.	**Sample accepted.**	X		
18	**Has client been contacted about sub-out**			X

Comments : Include actions taken to resolve discrepancies/problem:

Samples received in large plastic container. Split for metals and TOC into 250ml with HNO3 #83445 1ml and H2SO4 #83955 1ml pH<2 @ 3-9-2020 18:30. JM 3-9-2020

Received by : AOballe

Check in by/date : JMontemayor / 03/09/2020

CITY OF HOUSTON DRINKING WATER REGULATORY COMPLIANCE LABORATORY

Laboratory Analysis Report

Job ID : 25041706

1770 Sidney Street, Houston, Texas 77023

Report To :

Client Name: City of Houston - SEWPP
Attn: Scott Xu
Client Address: 3100 Genoa Red Bluff Rd
City, State, Zip: Houston, TX, 77034

The Drinking Water Operations Laboratory has analyzed the following samples :

Lab Sample ID	Site	Date/Time Collected	Date/Time Received	Matrix
25041706.01	MW #1	04/17/2025 08:00 AM	04/17/2025 10:40 AM	Water
25041706.02	MW #2	04/17/2025 08:20 AM	04/17/2025 10:40 AM	Water
25041706.03	MW #3	04/17/2025 08:50 AM	04/17/2025 10:40 AM	Water

Released By: John Cady
Title: Division Manager
Date: 04/25/2025

This Laboratory is NELAP accredited (T104704277). Effective Date: 01/01/2025; Expiration Date:12/31/2025

Release Statement: I am the responsible party for the release of this laboratory data package. This data package has been reviewed by laboratory staff, and is complete and technically compliant with the requirements of the test methods employed, except where noted in the case narratives. By my signature, I affirm, to the best of my knowledge, all problems or anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by laboratory staff in the Laboratory Review process, and no information or data has been knowingly withheld that would affect the quality of the data presented. Furthermore, the enclosed test results only relate to the samples described herein.

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LABORATORY REPORT: CASE NARRATIVE

Job ID : 25041706

Client Name :	City of Houston - SEWPP
Project Name :	SEWPP Monofill Monitoring Wells Testing
Date Received :	04/17/2025
Collected By :	Zhihua Xu

Note Source: Sample Login
Source Name: Water
Note: The samples were received on 04/17/2025 10:40 with the following cooler temperature(s): 1.3C. All samples arrived in acceptable condition unless noted below.

Note Source: Sample Login
Source Name: Water
Note: Samples were delivered directly to A&B Labs.

Released By : e174807
Title : Division Manager

Date of Report 04/25/2025

LABORATORY TERMS AND QUALIFIER DEFINITION

Job ID : 25041706 Date Of Report : 04/25/2025 03:34 PM

>	Result is greater than the value reported	ND	Not Detected
<	Result is less than the value reported	NE	Not Enough sample
BB	Broken Bottle	NS	Not Scheduled for analysis
BRL	Below Reporting Limit	ppb	parts per billion
CAS #	Chemical Abstracts Service registry number	ppm	parts per million
Conc.	Concentration	Q	Qualifier
CtrlLimit	Control Limit	Qb	Quality control batch
DF	Dilution Factor	QC	Quality Control
EB	Empty Bottle	Rec	Recovery
IF	Instrument Failure	RPD	Relative Percent Difference
LA	Lab Accident	Rpt Limit	Reporting Limit
LCS	Laboratory Check Standard	SM	Sample Matrix / Interference
LCSD	Laboratory Check Standard Duplicate	SMCL	Secondary Maximum Contaminant Level
MB	Missing Bottle	Spk	Spike
MCL	Maximum Contaminant Level	surr	Surrogate
mg/L	milligram per liter	SX	Sample
MS	Matrix Spike	SX Dup	Sample Duplicate
MSD	Matrix Spike Duplicate	TIC	Tentatively Identified Compound
N	Analyte is not NELAC accredited	ug/L	microgram per liter
N/A	Not Available	us/cm	micro-siemens per centimeter

*	Quality control analyte is outside of specified acceptance criteria.
B1	Analyte detected in the method blank at or above the method reporting limit.
D	Results are reported from a diluted aliquot of the sample.
H1	Sample was received properly, but analysis was performed past holding time.
H2	Sample was received and analyzed past allowable holding time.
J	The target analyte is detectable, but having greater quantitative uncertainty.
R	Data is of unknown quality and is rejected because of quality assurance or quality control deficiencies.
S	To indicate matrix or pre-digested spike sample recovery for an analysis is not within the specified control limit.
SC	Sample failed one or more requisites of the sample condition checklist.
URL	Upper Reporting Limit, compound detected for but not above reporting limit.
X	Other reporting flag as defined in the report narrative.
Sub	Subcontracted Analysis
NC	Not Calculated

Date Received : 04/17/2025 10:40

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	:	25041706	DATE OF REPORT	:	04/25/2025 03:34 PM
CLIENT NAME	:	City of Houston - SEWPP	CLIENT SAMPLE ID	:	MW #1
DATE COLLECTED	:	04/17/2025 08:00 AM	LAB SAMPLE ID	:	25041706.01
DATE RECEIVED	:	04/17/2025 10:40 AM			

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
EPA 200.7								
	Arsenic (As)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Barium (Ba)	0.695	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Cadmium (Cd)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Calcium (Ca)	97.4	mg/L	100	2	Sub	04/21/2025 12:19 PM	A&B Labs
	Chromium (Cr)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Copper (Cu)	BRL	mg/L	1	0.01	Sub	04/21/2025 03:51 PM	A&B Labs
	Iron (Fe)	0.412	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Lead (Pb)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Magnesium (Mg)	61.4	mg/L	100	2	Sub	04/21/2025 12:19 PM	A&B Labs
	Manganese (Mn)	0.679	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Potassium (K)	0.508	mg/L	1	0.2	Sub	04/21/2025 03:51 PM	A&B Labs
	Selenium (Se)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Silver (Ag)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Sodium (Na)	41.8	mg/L	100	10	Sub	04/22/2025 10:58 AM	A&B Labs
	Zinc (Zn)	0.017	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
EPA 245.1								
	Mercury (Hg)	BRL	mg/L	1	0.0002	Sub	04/22/2025 03:20 PM	A&B Labs
EPA 300.0								
	Chloride	32.6	mg/L	20	2	Sub	04/17/2025 09:51 PM	A&B Labs
	Fluoride	0.635	mg/L	1	0.1	Sub	04/17/2025 09:24 PM	A&B Labs
	Nitrate as Nitrogen	BRL	mg/L	1	0.1	Sub	04/17/2025 09:24 PM	A&B Labs
	Sulfate	21	mg/L	20	2	Sub	04/17/2025 09:51 PM	A&B Labs
SM 2340C								
	Total Hardness as CaCO3	693.69	mg CaCO3/L	1	5	Sub	04/18/2025 11:00 AM	A&B Labs
SM 2510B								
	Conductivity	1079	umho/cm @ 25°C	1	2	Sub	04/18/2025 09:00 AM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	:	25041706	DATE OF REPORT	:	04/25/2025 03:34 PM
CLIENT NAME	:	City of Houston - SEWPP	CLIENT SAMPLE ID	:	MW #1
DATE COLLECTED	:	04/17/2025 08:00 AM	LAB SAMPLE ID	:	25041706.01
DATE RECEIVED	:	04/17/2025 10:40 AM			

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
SM 2540C								
	TDS	584	mg/L	1	10	Sub	04/21/2025 05:00 PM	A&B Labs
SM 4500 -H+ B								
	pH	6.9	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
	Temperature when read, degree C	21.2	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
SM 5310B								
	TOC	BRL	mg/L	1	1	Sub	04/17/2025 03:15 PM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	:	25041706	DATE OF REPORT	:	04/25/2025 03:34 PM
CLIENT NAME	:	City of Houston - SEWPP	CLIENT SAMPLE ID	:	MW #2
DATE COLLECTED	:	04/17/2025 08:20 AM	LAB SAMPLE ID	:	25041706.02
DATE RECEIVED	:	04/17/2025 10:40 AM			

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
EPA 200.7								
	Arsenic (As)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Barium (Ba)	0.729	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Cadmium (Cd)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Calcium (Ca)	101	mg/L	100	2	Sub	04/21/2025 12:21 PM	A&B Labs
	Chromium (Cr)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Copper (Cu)	BRL	mg/L	1	0.01	Sub	04/21/2025 03:55 PM	A&B Labs
	Iron (Fe)	0.137	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Lead (Pb)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Magnesium (Mg)	45.9	mg/L	100	2	Sub	04/21/2025 12:21 PM	A&B Labs
	Manganese (Mn)	0.141	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Potassium (K)	0.652	mg/L	1	0.2	Sub	04/21/2025 03:55 PM	A&B Labs
	Selenium (Se)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Silver (Ag)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Sodium (Na)	85.7	mg/L	100	10	Sub	04/22/2025 11:02 AM	A&B Labs
	Zinc (Zn)	0.01	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
EPA 245.1								
	Mercury (Hg)	BRL	mg/L	1	0.0002	Sub	04/22/2025 05:43 PM	A&B Labs
EPA 300.0								
	Chloride	75.6	mg/L	20	2	Sub	04/17/2025 10:46 PM	A&B Labs
	Fluoride	0.808	mg/L	1	0.1	Sub	04/17/2025 10:19 PM	A&B Labs
	Nitrate as Nitrogen	BRL	mg/L	1	0.1	Sub	04/17/2025 10:19 PM	A&B Labs
	Sulfate	29.6	mg/L	20	2	Sub	04/17/2025 10:46 PM	A&B Labs
SM 2340C								
	Total Hardness as CaCO3	704.2	mg CaCO3/L	1	5	Sub	04/18/2025 11:00 AM	A&B Labs
SM 2510B								
	Conductivity	1219	umho/cm @ 25°C	1	2	Sub	04/18/2025 09:00 AM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	:	25041706	DATE OF REPORT	:	04/25/2025 03:34 PM
CLIENT NAME	:	City of Houston - SEWPP	CLIENT SAMPLE ID	:	MW #2
DATE COLLECTED	:	04/17/2025 08:20 AM	LAB SAMPLE ID	:	25041706.02
DATE RECEIVED	:	04/17/2025 10:40 AM			

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
SM 2540C								
	TDS	670	mg/L	1	10	Sub	04/21/2025 05:00 PM	A&B Labs
SM 4500 -H+ B								
	pH	6.8	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
	Temperature when read, degree C	21.1	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
SM 5310B								
	TOC	1.71	mg/L	1	1	Sub	04/17/2025 03:28 PM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	:	25041706	DATE OF REPORT	:	04/25/2025 03:34 PM
CLIENT NAME	:	City of Houston - SEWPP	CLIENT SAMPLE ID	:	MW #3
DATE COLLECTED	:	04/17/2025 08:50 AM	LAB SAMPLE ID	:	25041706.03
DATE RECEIVED	:	04/17/2025 10:40 AM			

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
EPA 200.7								
	Arsenic (As)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Barium (Ba)	0.235	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Cadmium (Cd)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Calcium (Ca)	78.3	mg/L	100	2	Sub	04/21/2025 12:24 PM	A&B Labs
	Chromium (Cr)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Copper (Cu)	BRL	mg/L	1	0.01	Sub	04/21/2025 03:58 PM	A&B Labs
	Iron (Fe)	0.062	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Lead (Pb)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Magnesium (Mg)	35.8	mg/L	100	2	Sub	04/21/2025 12:24 PM	A&B Labs
	Manganese (Mn)	0.062	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Potassium (K)	0.8	mg/L	1	0.2	Sub	04/21/2025 03:58 PM	A&B Labs
	Selenium (Se)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Silver (Ag)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Sodium (Na)	196	mg/L	100	10	Sub	04/22/2025 11:06 AM	A&B Labs
	Zinc (Zn)	0.012	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
EPA 245.1								
	Mercury (Hg)	BRL	mg/L	1	0.0002	Sub	04/22/2025 05:46 PM	A&B Labs
EPA 300.0								
	Chloride	176	mg/L	50	5	Sub	04/22/2025 02:38 PM	A&B Labs
	Fluoride	0.667	mg/L	1	0.1	Sub	04/17/2025 11:14 PM	A&B Labs
	Nitrate as Nitrogen	0.264	mg/L	1	0.1	Sub	04/17/2025 11:14 PM	A&B Labs
	Sulfate	33.2	mg/L	10	1	Sub	04/22/2025 02:10 PM	A&B Labs
SM 2340C								
	Total Hardness as CaCO3	620.12	mg CaCO3/L	1	5	Sub	04/18/2025 11:00 AM	A&B Labs
SM 2510B								
	Conductivity	1544	umho/cm @ 25°C	1	2	Sub	04/18/2025 09:00 AM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	:	25041706	DATE OF REPORT	:	04/25/2025 03:34 PM
CLIENT NAME	:	City of Houston - SEWPP	CLIENT SAMPLE ID	:	MW #3
DATE COLLECTED	:	04/17/2025 08:50 AM	LAB SAMPLE ID	:	25041706.03
DATE RECEIVED	:	04/17/2025 10:40 AM			

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
SM 2540C								
	TDS	856	mg/L	1	10	Sub	04/21/2025 05:00 PM	A&B Labs
SM 4500 -H+ B								
	pH	6.2	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
	Temperature when read, degree C	21.1	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
SM 5310B								
	TOC	BRL	mg/L	1	1	Sub	04/17/2025 03:37 PM	A&B Labs

Refer to the Definition page for terms.

The Chain of Custody is a Legal Document

Job ID:25041719

04/17/2025 City of Houston-DWR Co ACH

www.ablabs.com

1. REPORT TO:	2. INVOICE TO:	3. Quote# QT25041001
Company: City of Houston	Company: City of Houston	4. Turnaround Time (Business Days)
Address: 1770 Sidney	Address: 1770 Sidney	☐ 1 Day * ☐ Other
		☐ 2 Days *
Contact: John Cady	Contact: John Cady	☐ 3 Days *
Phone: (832) 395-6403	Phone: (832) 395-6403	☐ 5 Days * * Surcharge
Fax:	Fax:	☑ 7 Days-Standard
Email:john.cady@houstontx.gov	Email:john.cady@houstontx.gov	
Email CC:	Email CC:	

A&B JOB ID

5. Project #

6. Project Name / Location

SEWPP Monofill Monitoring Wells Testing / SEWPP

7. Reporting Requirement

☐ TRRP Limits Only ☐ TRRP Rpt. Package ☐ See Attached ☑ Standard Level II

8. Sampler's Name & Company — Sampler's Signature & Date

9. Sample ID & Description	Lab Use Only	10. Sampling Date	10. Sampling Time	11. comp	11. grab	12. Matrix Water	Soil	Sludge	Oil	Air	other	13. No. of Containers	Metals: Hg,As,Ba,Cd,Ca,Cr,Cu,Fe, Pb,Mg,Mn,K,Se,Ag,Na,Zn	Anions: Fluoride,Chloride,Nitrate, Sulfate	Hardness, Conductivity, TDS, pH, TOC	14. Containers*	15. Preservatives**	16. pH-Lab Only	18. Comments
MW #1	01AC	4/17	8:00 AM		x	x						3	x	x	x				
MW #2	02AC	4/17	8:20 AM		x	x						3	x	x	x				
MW #3	03AC	4/17	8:50 AM		x	x						3	x	x	x				

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME	KNOWN HAZARDS / COMMENTS:
1) Zhihua Xu	4/17	10:00 AM				
2)						
3)			21.RECEIVED BY LABORATORY	4/17/25	1040	

* Containers: VOA- 40 ml vial; 4 oz/8 oz- glass wide mouth; A/G- Amber/Glass 1 Liter; P/O- Plastic/other

**Preservatives: C-Cool H- HCl N- HNO3 S-H2SO4 OH- NaOH T-Na2S2O3 X- Other

Temperature: 1-3°C

Intact? ☑ Y ☐ N

Initials IRA DG

BILL OF LADING/TRACKING #

METHOD OF SHIPMENT

A&B CANNOT ACCEPT VERBAL CHANGES. PLEASE FAX WRITTEN CHANGES TO 713-453-6091 OR EMAIL THE NEW COC TO YOUR PROJECT MANAGER.

Samples will be disposed of after 30 days. A&B reserves the right to return samples.

ab-s054_062212

SAMPLE CONDITION CHECKLIST

Date: 04/25/2025 03:33 PM

Client Name : City of Houston - SEWPP		
Client Address : 3100 Genoa Red Bluff Rd		
Job ID : 25041706	**Date Received :** 04/17/2025	**Time Received :** 10:40 AM
Temperature(°C) : 1.3		
Thermometer ID : ABLabs	**pH Paper ID :** N/A	

Comments : Include actions taken to resolve discrepancies/problem:
Samples were delivered directly to A&B Labs.

	Check Points	Yes	No	N/A
1	Cooler seal present and signed		✔	
2	Sample(s) in a cooler	✔		
3	If yes, ice in the coolor	✔		
4	Sample(s) received with chain-of-custody	✔		
5	C-O-C signed and dated	✔		
6	Sample(s) received with signed sample custody seal		✔	
7	Sample containers arrived intact (if no comment)	✔		
8	Sample(s) were received in appropriate container with preservation for the required method(s)	✔		
9	All samples were logged and labeled	✔		
10	Sample ID labels match C-O-C IDs	✔		
11	Bottle count on C-O-C matches bottle found	✔		
12	Sample volume is sufficient for analysis requested	✔		
13	Samples were received within the holding time	✔		
14	VOA vials completely filled, no air in the head space			✔
15	Sample(s) accepted	✔		
16	pH of sample checked and as required by method	✔		
17	Free chlorine of sample checked and <0.1mg/L	✔		

CheckIn By : e174807 CheckIn Date : 04/17/2025

Laboratory Analysis Report

Total Number of Pages: 16

Job ID : 25041719

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :
SEWPP Monofill Monitoring Wells Testing / SEWPP

Report To :	Client Name:	City of Houston-DWR Compliance Laboratory	P.O.#.:	
	Attn:	John Cady	Sample Collected By:	
	Client Address:	1770 Sidney Street	Date Collected:	04/17/25
	City, State, Zip:	Houston, Texas, 77023		

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
MW #1	Water	25041719.01
MW #2	Water	25041719.02
MW #3	Water	25041719.03

Released By: Dhamodharan Shanmugam
Title: Reporting Associate
Date: 4/25/2025

This Laboratory is NELAP (T104704213-23-31) accredited. Effective: 04/01/2025; Expires: 03/31/2026
Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Results apply to the sample as received. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

ab-q210-0321

Date Received : 04/17/2025 10:40

25.1.9835

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 25041719

Date: 4/25/2025

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RLU	Relative Light Unit
J	Estimation. Below calibration range but above MDL	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
LOD	Limit of detection adjusted for %M + DF	SQL	Sample Quantitation Limit
LOQ	Limit of Quantitation adjusted for %M + DF	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight	UQL	Unadjusted Upper Quantitation Limit
MQL	Unadjusted Minimum Quantitation Limit		

Qualifier Definition

H3	Sample was received and analyzed past holding time.
M1	Matrix Spike and/or Matrix Spike Duplicate recovery is above laboratory control limits due to matrix interference. "The sample randomly selected as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."
M6	Sample concentration high, more than 4X spike concentration. Control limits do not apply."The sample randomly selcted as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."

LABORATORY TEST RESULTS

Job ID : 25041719

Date 4/25/2025

Client Name: City of Houston-DWR Compliance Laboratory Attn: John Cady

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #1
Date Collected: 04/17/25
Time Collected: 08:00
Other Information:

Job Sample ID: 25041719.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Barium	0.695	mg/L	1	0.01			04/19/25 16:34	BDC
	Cadmium	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Calcium	97.4	mg/L	100	2			04/21/25 12:19	BDC
	Chromium	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Copper	BRL	mg/L	1	0.01			04/21/25 15:51	BDC
	Iron	0.412	mg/L	1	0.01			04/19/25 16:34	BDC
	Lead	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Magnesium	61.4	mg/L	100	2			04/21/25 12:19	BDC
	Manganese	0.679	mg/L	1	0.01			04/19/25 16:34	BDC
	Potassium	0.508	mg/L	1	0.2			04/21/25 15:51	BDC
	Selenium	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Silver	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Sodium	41.8	mg/L	100	10			04/22/25 10:58	RT
	Zinc	0.0170	mg/L	1	0.01			04/19/25 16:34	BDC
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			04/22/25 15:20	MAS
EPA 300.0	Anions								
	Fluoride	0.635	mg/L	1.00	0.1			04/17/25 21:24	KPE
	Chloride	32.6	mg/L	20.00	2			04/17/25 21:51	KPE
	Nitrate-N	BRL	mg/L	1.00	0.1			04/17/25 21:24	KPE
	Sulfate	21.0	mg/L	20.00	2			04/17/25 21:51	KPE
SM 2340C									
	Total Hardness	693.69	mg CaCO3/L	1	5			04/18/25 11:00	SS
SM 2510B	Conductivity								
	Conductance	1079	umho/cm @ 25°C	1	2			04/18/25 09:00	SS
SM 2540C	Total Dissolved Solids								
	TDS	584	mg/L	1	10			04/21/25 17:00	ADR
SM 4500H B	Corrosivity, pH								
	pH	6.9	s.u.				H3	04/25/25 09:00	BR
	Temperature when read, °C²	21.2	s.u.				H3	04/25/25 09:00	BR
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1.00	1			04/17/25 15:15	KL

ab-q212-0321

LABORATORY TEST RESULTS

Job ID : 25041719

Date 4/25/2025

Client Name: City of Houston-DWR Compliance Laboratory Attn: John Cady

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #2
Date Collected: 04/17/25
Time Collected: 08:20
Other Information:

Job Sample ID: 25041719.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Barium	0.729	mg/L	1	0.01			04/19/25 16:37	BDC
	Cadmium	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Calcium	101	mg/L	100	2			04/21/25 12:21	BDC
	Chromium	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Copper	BRL	mg/L	1	0.01			04/21/25 15:55	BDC
	Iron	0.137	mg/L	1	0.01			04/19/25 16:37	BDC
	Lead	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Magnesium	45.9	mg/L	100	2			04/21/25 12:21	BDC
	Manganese	0.141	mg/L	1	0.01			04/19/25 16:37	BDC
	Potassium	0.652	mg/L	1	0.2			04/21/25 15:55	BDC
	Selenium	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Silver	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Sodium	85.7	mg/L	100	10			04/22/25 11:02	RT
	Zinc	0.0100	mg/L	1	0.01			04/19/25 16:37	BDC
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			04/22/25 17:43	MAS
EPA 300.0	Anions								
	Fluoride	0.808	mg/L	1.00	0.1			04/17/25 22:19	KPE
	Chloride	75.6	mg/L	20.00	2			04/17/25 22:46	KPE
	Nitrate-N	BRL	mg/L	1.00	0.1			04/17/25 22:19	KPE
	Sulfate	29.6	mg/L	20.00	2			04/17/25 22:46	KPE
SM 2340C									
	Total Hardness	704.20	mg CaCO3/L	1	5			04/18/25 11:00	SS
SM 2510B	Conductivity								
	Conductance	1219	umho/cm @ 25°C	1	2			04/18/25 09:00	SS
SM 2540C	Total Dissolved Solids								
	TDS	670	mg/L	1	10			04/21/25 17:00	ADR
SM 4500H B	Corrosivity, pH								
	pH	6.8	s.u.				H3	04/25/25 09:00	BR
	Temperature when read, °C²	21.1	s.u.				H3	04/25/25 09:00	BR
SM 5310B	Total Organic Carbon								
	TOC	1.71	mg/L	1.00	1			04/17/25 15:28	KL

ab-q212-0321

LABORATORY TEST RESULTS

Job ID : 25041719

Date 4/25/2025

Client Name: City of Houston-DWR Compliance Laboratory Attn: John Cady

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #3
Date Collected: 04/17/25
Time Collected: 08:50
Other Information:

Job Sample ID: 25041719.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Barium	0.235	mg/L	1	0.01			04/19/25 16:40	BDC
	Cadmium	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Calcium	78.3	mg/L	100	2			04/21/25 12:24	BDC
	Chromium	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Copper	BRL	mg/L	1	0.01			04/21/25 15:58	BDC
	Iron	0.0620	mg/L	1	0.01			04/19/25 16:40	BDC
	Lead	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Magnesium	35.8	mg/L	100	2			04/21/25 12:24	BDC
	Manganese	0.0620	mg/L	1	0.01			04/19/25 16:40	BDC
	Potassium	0.800	mg/L	1	0.2			04/21/25 15:58	BDC
	Selenium	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Silver	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Sodium	196	mg/L	100	10			04/22/25 11:06	RT
	Zinc	0.0120	mg/L	1	0.01			04/19/25 16:40	BDC
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			04/22/25 17:46	MAS
EPA 300.0	Anions								
	Fluoride	0.667	mg/L	1.00	0.1			04/17/25 23:14	KPE
	Chloride	176	mg/L	50.00	5			04/22/25 14:38	KPE
	Nitrate-N	0.264	mg/L	1.00	0.1			04/17/25 23:14	KPE
	Sulfate	33.2	mg/L	10.00	1			04/22/25 14:10	KPE
SM 2340C									
	Total Hardness	620.12	mg CaCO3/L	1	5			04/18/25 11:00	SS
SM 2510B	Conductivity								
	Conductance	1544	umho/cm @ 25°C	1	2			04/18/25 09:00	SS
SM 2540C	Total Dissolved Solids								
	TDS	856	mg/L	1	10			04/21/25 17:00	ADR
SM 4500H B	Corrosivity, pH								
	pH	6.2	s.u.				H3	04/25/25 09:00	BR
	Temperature when read, °C[2]	21.1	s.u.				H3	04/25/25 09:00	BR
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1.00	1			04/17/25 15:37	KL

ab-q212-0321

[2]-Parameter not available for accreditation.

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Total Organic Carbon** **Method :** **SM 5310B** **Reporting Units :** **mg/L**

QC Batch ID : Qb250417110 **Created Date :** 04/17/25 **Created By :** KLyle

Samples in This QC Batch : 25041719.01,02,03

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	TOC	TOC	BRL	mg/L	1	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	10.0	100						89.4-113	

QC Type: MS and MSD
QC Sample ID: 25041556.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	25.1	5	29.2	81.4	5	30.2	101	3.4	10	80-120	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Method :** **SM 2340C** **Reporting Units :** **mg CaCO3/L**

QC Batch ID : Qb250417120 **Created Date :** 04/17/25 **Created By :** SShukla

Samples in This QC Batch : 25041719.01,02,03

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 25041719.03

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	620.12	620.12	mg CaCO3	0.0	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Total Hardness	1000	1009.00	101.0	1000	1019.52	102.0	1	20	95.9-102	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Conductivity **Method : SM 2510B** **Reporting Units : umho/cm @ 2**

QC Batch ID : Qb25041807 **Created Date :** 04/18/25 **Created By :** SShukla

Samples in This QC Batch : 25041719.01,02,03

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Conductance		BRL	umho/cm @ 25°C	1	2		

QC Type: Duplicate

QC Sample ID: 25041802.06

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	3240	3240	umho/cm	0.0	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	102.9	103.0						90-110	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb25042011 **Created Date :** 04/19/25 **Created By :** BChristofer

Samples in This QC Batch : 25041719.01,02,03

Digestion : PB25041904 **Prep Method :** EPA 200.7 **Prep Date :** 04/19/25 12:15 **Prep By :** BChristofer

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Arsenic	7440-38-2T	BRL	mg/L	1	0.01		
Method Blank	Barium	7440-39-3T	BRL	mg/L	1	0.01		
Method Blank	Cadmium	7440-43-9	BRL	mg/L	1	0.01		
Method Blank	Calcium	7440-70-2T	BRL	mg/L	1	0.02		
Method Blank	Chromium	7440-47-3T	BRL	mg/L	1	0.01		
Method Blank	Copper	7440-50-8	BRL	mg/L	1	0.01		
Method Blank	Iron	7439-89-6T	BRL	mg/L	1	0.01		
Method Blank	Lead	7439-92-1T	BRL	mg/L	1	0.01		
Method Blank	Magnesium	7439-95-4T	BRL	mg/L	1	0.02		
Method Blank	Manganese	7439-96-5	BRL	mg/L	1	0.01		
Method Blank	Potassium	7440-09-7	BRL	mg/L	1	0.2		
Method Blank	Selenium	7782-49-2	BRL	mg/L	1	0.01		
Method Blank	Silver	7440-22-4	BRL	mg/L	1	0.01		
Method Blank	Sodium	7440-23-5T	BRL	mg/L	1	0.1		
Method Blank	Zinc	7440-66-6T	BRL	mg/L	1	0.01		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	1.10	110	1	1.11	111	1.3	20	85-115	
Barium	1	1.04	104	1	1.05	105	1	20	85-115	
Cadmium	1	1.05	105	1	1.06	106	0.8	20	85-115	
Calcium	1	1.00	100	1	1.01	101	0.9	20	85-115	
Chromium	1	1.05	105	1	1.06	106	1.2	20	85-115	
Copper	1	1.11	111	1	1.12	112	1.1	20	85-115	
Iron	1	1.04	104	1	1.05	105	1.3	20	85-115	
Lead	1	1.03	103	1	1.05	105	1.6	20	85-115	
Magnesium	1	1.05	105	1	1.06	106	0.8	20	85-115	
Manganese	1	1.04	104	1	1.06	106	1.5	20	85-115	
Potassium	10	10.9	109	10	11.0	110	0.7	20	85-115	
Selenium	1	1.10	110	1	1.11	111	0.7	20	85-115	
Silver	1	1.07	107	1	1.08	108	0.9	20	85-115	
Sodium	1	0.995	99.5	1	0.993	99.3	0.2	20	85-115	
Zinc	1	1.08	108	1	1.09	109	1.1	20	85-115	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Total Recoverable Metals** **Method :** **EPA 200.7** **Reporting Units :** **mg/L**

QC Batch ID : Qb25042011 **Created Date :** 04/19/25 **Created By :** BChristofer

Samples in This QC Batch : 25041719.01,02,03

QC Type: MS and MSD
QC Sample ID: 25041715.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	0.0370	5	5.42	107.7						75-125	
Barium	0.0510	5	5.30	104.9						75-125	
Cadmium	BRL	5	5.14	102.8						75-125	
Calcium	154	5	157	58.9						75-125	M6
Chromium	BRL	5	5.23	104.6						75-125	
Copper	BRL	5	6.31	126.3						75-125	M1
Iron	1.79	5	6.94	103.0						75-125	
Lead	BRL	5	5.52	110.4						75-125	
Magnesium	44.3	5	49.5	103.3						75-125	
Manganese	0.467	5	5.72	105.1						75-125	
Potassium	70.3	50	137	133.4						75-125	M1
Selenium	BRL	5	5.48	109.5						75-125	
Silver	BRL	5	5.76	115.3						75-125	
Sodium	1280	1	1140	-13589.60						75-125	M6
Zinc	BRL	5	5.49	109.8						75-125	

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QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb25042113 **Created Date :** 04/17/25 **Created By :** KPerera

Samples in This QC Batch : 25041719.01,02,03

Sample Preparation : PB25041765 **Prep Method :** EPA 300.0 **Prep Date :** 04/17/25 16:45 **Prep By :** KPerera

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Fluoride	16984-48-8	BRL	mg/L	1.00	0.1		
Method Blank	Chloride	16887-00-6	BRL	mg/L	1.00	0.1		
Method Blank	Nitrate-N	14797-55-8	BRL	mg/L	1.00	0.1		
Method Blank	Sulfate	14808-79-8	BRL	mg/L	1.00	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	1.07	107	1	1.07	107	0	20	90-110	
Chloride	1	1.02	102	1	1.02	102	0.4	20	90-110	
Nitrate-N	1	1.06	106	1	1.05	105	0.8	20	90-110	
Sulfate	1	1.02	102	1	1.01	101	1.4	20	90-110	

QC Type: MS and MSD
QC Sample ID: 25041765.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Fluoride	BRL	50	59.8	120						80-120	
Chloride	BRL	50	236	472						80-120	M1
Nitrite-N	BRL	50	58.6	117						80-120	
Nitrate-N	BRL	50	63.5	127						80-120	M1
Sulfate	368	50	420	104						80-120	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Total Dissolved Solids** **Method :** **SM 2540C** **Reporting Units :** **mg/L**

QC Batch ID : Qb25042125 **Created Date :** 04/21/25 **Created By :** ARodriguez

Samples in This QC Batch : 25041719.01,02,03

Sample Preparation : PB25042112 **Prep Method :** SM 2540C **Prep Date :** 04/21/25 11:00 **Prep By :** ARodriguez

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	TDS	TDS	BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 25041698.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	352	364	mg/L	3.4	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	480	96.0						80-120	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Total Metals - Mercury** **Method :** **EPA 245.1** **Reporting Units :** **mg/L**

QC Batch ID : Qb250422101 **Created Date :** 04/22/25 **Created By :** MSenarath

Samples in This QC Batch : 25041719.01,02,03

Digestion : PB25042236 **Prep Method :** EPA 245.1 **Prep Date :** 04/22/25 10:00 **Prep By :** MSenarath

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Mercury	7439-97-6T	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00467	93.4	0.005	0.00433	86.6	7.6	20	85-115	

QC Type: MS and MSD
QC Sample ID: 25041968.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00473	94.6						85-115	

QC Type: MS2 and MSD2
QC Sample ID: 25041719.01

Parameter	Sample Result	MS2 Spk Added	MS2 Result	MS2 % Rec	MSD2 Spk Added	MSD2 Result	MSD2 % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00467	93.4						85-115	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Method :** **SM 4500H B** **Reporting Units :** **s.u.**

QC Batch ID : Qb25042523 **Created Date :** 04/25/25 **Created By :** BRose

Samples in This QC Batch : 25041719.01,02,03

QC Type: Duplicate

QC Sample ID: 25041674.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.4	7.4	s.u.	0.0	5		H3

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	4.00							98.75-101.25	

The Chain of Custody is a Legal Document

Job ID:25041719
04/17/2025 City of Houston-DWR Co ACH
www.ablabs.com

10)

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1. REPORT TO:	2. INVOICE TO:	3. Quote# QT25041001
Company: City of Houston	Company: City of Houston	4. Turnaround Time (Business Days)
Address: 1770 Sidney	Address: 1770 Sidney	☐ 1 Day * ☐ Other
		☐ 2 Days *
Contact: John Cady	Contact: John Cady	☐ 3 Days *
Phone: (832) 395-6403	Phone: (832) 395-6403	☐ 5 Days * * Surcharge
Fax:	Fax:	☑ 7 Days-Standard
A&B JOB ID	Email:john.cady@houstontx.gov	Email:john.cady@houstontx.gov
5. Project #	Email CC:	Email CC:

6. Project Name / Location
SEWPP Monofill Monitoring Wells Testing / SEWPP

7. Reporting Requirement
☐ TRRP Limits Only ☐ TRRP Rpt. Package ☐ See Attached ☑ Standard Level II

8. Sampler's Name & Company **Sampler's Signature & Date**

9. Sample ID & Description	Lab Use Only	10. Sampling Date	10. Sampling Time	11. comp	11. grab	12. Matrix Water	Soil	Sludge	Oil	Air	other	13. No. of Containers	Metals: Hg,As,Ba,Cd,Ca,Cr,Cu,Fe, Pb,Mg,Mn,K,Se,Ag,Na,Zn	Anions: Fluoride,Chloride,Nitrate, Sulfate	Hardness, Conductivity, TDS, pH, TOC	14. Containers*	15. Preservatives**	16. pH-Lab Only	18. Comments
MW #1	01AC	4/17	8:00 AM		x	x						3	x	x	x				
MW #2	02AC	4/17	8:20 AM		x	x						3	x	x	x				
MW #3	03AC	4/17	8:50 AM		x	x						3	x	x	x				

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME	KNOWN HAZARDS / COMMENTS:
1) Zhihua Xu	4/17	10:05 AM				
2)						
3)			21.RECEIVED BY LABORATORY	4/18	1040	

* Containers: **VOA**- 40 ml vial ____ **4 oz/8 oz**- glass wide mouth **A/G**- Amber/Glass 1 Liter **P/O**- Plastic/other

Preservatives: **C-Cool **H**- HCl **N**- HNO3 **S**-H2SO4 **O**H- NaOH **T**-Na2S2O3 **X**- Other

Temperature: 1.3°C
Intact? ☑ Y ☐ N
Initials IRA DG

BILL OF LADING/TRACKING #

METHOD OF SHIPMENT

A&B CANNOT ACCEPT VERBAL CHANGES. PLEASE FAX WRITTEN CHANGES TO 713-453-6091 OR EMAIL THE NEW COC TO YOUR PROJECT MANAGER.

Samples will be disposed of after 30 days.
A&B reserves the right to return samples.

Sample Condition Checklist

A&B JobID : **25041719**	Date Received : **04/17/2025**	Time Received : **10:40AM**
Client Name : **City of Houston-DWR Compliance Laboratory**		
Temperature : **1.3°C**	Sample pH : **<2 Metals**	
Thermometer ID : **IR7**	pH Paper ID : **125327**	
Perservative :	Lot# :	

	Check Points	Yes	No	N/A
1.	**Cooler Seal present and signed.**		X	
2.	**Sample(s) in a cooler.**	X		
3.	**If yes, ice in cooler.**	X		
4.	**Sample(s) received with chain-of-custody.**	X		
5.	**C-O-C signed and dated.**	X		
6.	**Sample(s) received with signed sample custody seal.**		X	
7.	**Sample containers arrived intact. (If No comment)**	X		
8.	**Matrix:** Water ☑ Soil ☐ Liquid ☐ Sludge ☐ Solid ☐ Cassette ☐ Tube ☐ Bulk ☐ Badge ☐ Food ☐ Other ☐			
9.	**Samples were received in appropriate container(s)**	X		
10.	**Sample(s) were received with Proper preservative**	X		
11.	**All samples were tagged or labeled.**	X		
12.	**Sample ID labels match C-O-C ID's.**	X		
13.	**Bottle count on C-O-C matches bottles found.**	X		
14.	**Sample volume is sufficient for analyses requested.**	X		
15.	**Samples were received with in the hold time.**	X		
16.	**VOA vials completely filled.**			X
17.	**Sample accepted.**	X		
18.	**Has client been contacted about sub-out**			X

Comments : Include actions taken to resolve discrepancies/problem:

Brought by : Client

Received by : DGonzalez

Check in by/date : Amber / 04/17/2025

ab-s005-1123

Attachment 9

Rainfall Calculations

Attachment 9: Rainfall Calculations

Corresponding to Technical Report 2 Item 14

This section of the application contains calculations and considerations for the 25 year 24-hour rainfall event.

PROJECT : City of Houston Southeast Water Treatment Plant
Sludge Drying Bed and Storm Detention Pond
GAWAi Project No. 9085-3

DATE : November 4, 1991

SUBJECT : Storm Detention and Pumping Facilities

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1. HYDROLOGIC DESIGN :

A. Drainage Area:

Total drainage areas including following two portions:

Sludge Drying Beds	= 14.68	Acres
Storm Detention Pond	= 2.00	Acres
Total	= 16.68	Acres

B. Determine the Peak Discharge Rate:

The peak discharge rate from the entire 16.68 acres was derived from Harris County Flood Control District's (HCFCD) "Site Runoff Curves" by assuming that the soil impervious rate is 90%.

25- and 100-year peak flows were derived directly from the curves (pages 5 & 6) while 2- and 10-year peak flows were derived by extrapolating the above two flows on a "Normal-Probability Chart" (page 7). As a result, the designed peak flow rates are as follows:

Q2 = 17 cfs
Q10 = 49 cfs
Q25 = 66 cfs
Q100 = 90 cfs

2. DETENTION POND STAGE-STORAGE CURVE:

The proposed 2-acre storm detention pond with a 10'x10' pump pit, provide a total storage volume of 20.452 acre-feet. The bottom of the pond set at EL = 19 and the top of bank at EL = 31 with 3:1 side slope and the bottom of the pump pit set at EL = 15.

The Stage-Storage Curve of the pond is listed on page 8.

Source: Georgia A. Wilson Associates Inc.

3. PUMP SYSTEM CURVE:

A. System Head Curves:

The friction head loss through pipes (major head loss) and the head loss through fittings (minor head loss) were converted into an equivalent pipe length as listed on page 9. The total equivalent pipe length is 5092 feet of 16" pipe.

Based on the equivalent pipe length, the "Pumping System Head Curves" were computed accordingly for both new pipe conditions, C=130, and average pipe conditions, C=120, with both one pump and two pumps conditions. Page 10 listed one pump condition and page 11 listed two pumps conditions.

B. Head Capacity Curves:

Two Flygt Cp-3170-607 pumps or equivalents were selected for this design. The Head Capacity Curves were computed and listed on page 11. The Pump System Curves were illustrated on page 12 which provides the following design data:

	Pumping Rate (GPM)	Pumping Head (Feet)	Efficiency (%)
One Pump:	1,800	23	62
Two Pumps:	2,400	28	50

4. HYDRAULICS POND ROUTING:

A. Inflow Hydrograph:

The "Small Watershed Hydrograph Method" was used to compute the inflow hydrograph at the detention pond. The method was provided in HCFCD Drainage Design Manual. The rainfall intensity (I) were derived by using the equation provided in the State Department of Highway and Public Transportation (SDHPT) Hydraulics Manual with the time of concentration of 10 minutes.

Pages 13 through 16 list the 100-year storm inflow hydrograph, where Column 6 (ti) is the time increment of 10 minutes and column 7 (Qi) is the flow rates.

B. Pump Setups:

Two pumps will be controlled by elevation sensors as follows. The corresponding storage volume at each control elevations are also listed.

Pump No.1	ON at EL 19.5,	VOL = 0.67 ac-ft.
Pump No.2	ON at EL 22.2,	VOL = 4.46 ac-ft.
Pump No.2	OFF at EL 15.0,	VOL = 0.00 ac-ft.
Pump No.1	OFF at EL 15.0,	VOL = 0.00 ac-ft.

C. Pond Routing by Pumping:

Following discussion refer to page 13 through 16, inflow hydrograph:

a. Column 8, PUMP, shows the pumping rates at each time intervals. Where two pumping rates were used, 4.01 cfs = 1800 gpm with one pump ON and 5.35 cfs = 2400 gpm with both pumps ON.

b. Column 9, Qs, is the inflow rate subtract the pumping rate at each time intervals.

c. Column 10 and 11 are the computed flow volumes and accumulated volumes at each time intervals.

d. Column 12 is the accunulated volume in ac-ft.

e. It indicated that at time ti = 40, the accumulated stormwater volume reaches 0.86 ac-ft which is above 0.67 ac-ft of EL 19.5, Pump No.1 will start to pump at 4.01 cfs rate.

f. At time ti = 80, the accumulated stormwater volume rise up to 4.647 ac-ft which is above 4.46 ac-ft of EL 22.2, the second pump turned ON with total pumping rate of 5.35 cfs. This also means that stormwater ponding within the drying beds.

g. At time ti = 270, the accumulated volume reaches peak of 11.813 ac-ft. Interpolating this peak volume on the Stage-Storage Curve in page 8, the corresponding peak water elevation is thus computed at EL 26.66.

h. At time ti = 1330, the accumulated volume drop down to 4.429 ac-ft which is less than 4.46 ac-ft of EL 22.2 and means that the stormwater is no longer ponding the drying beds. The length of the time that stormwater ponding within the drying beds is thus computed as 1330-80 = 1250 minutes = 20.83 hours.

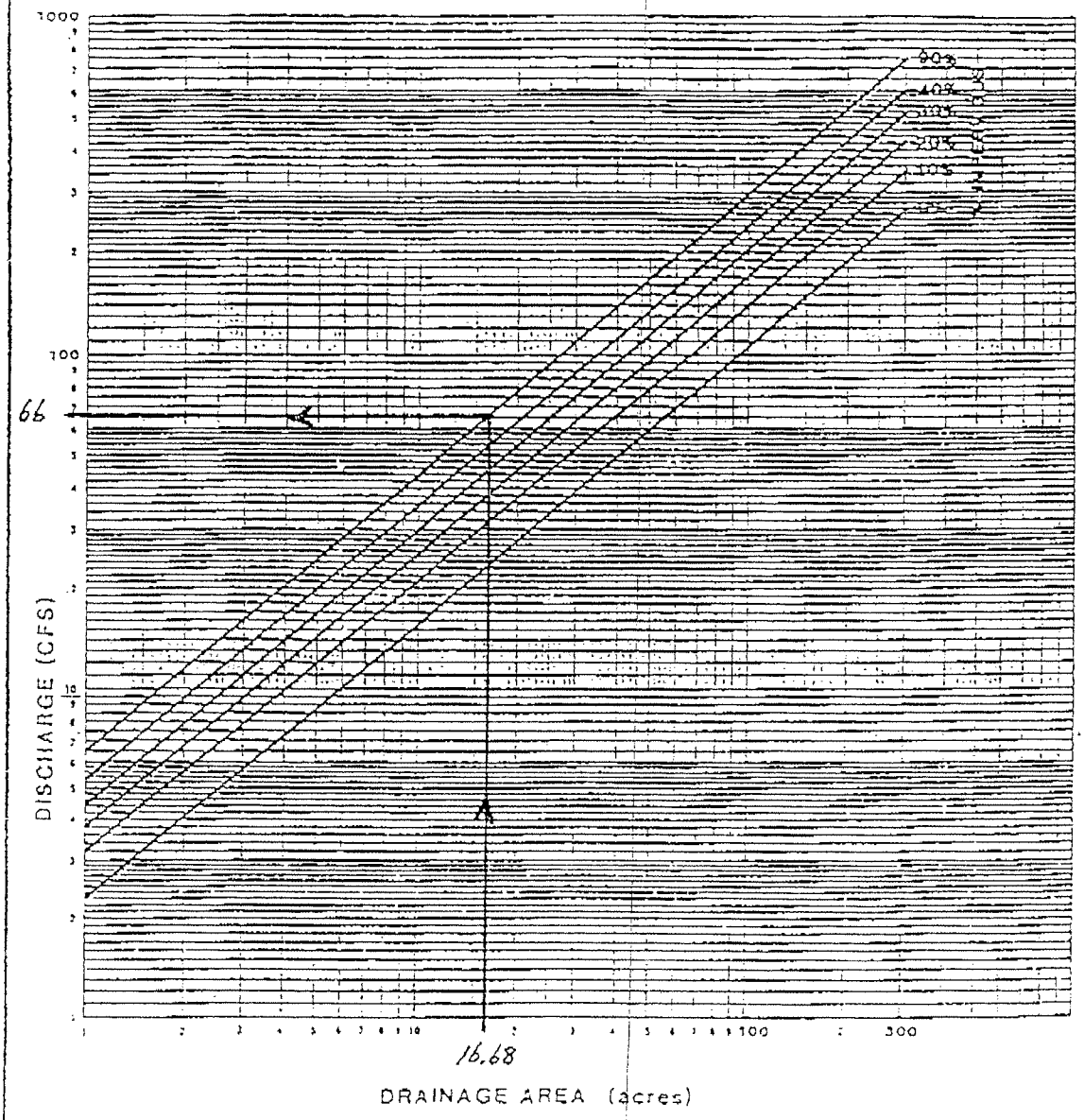
i. At time ti = 1940, accumulated volume drop down to zero, both pumps are OFF at this time. Thus the operating time length for Pump No.1 is 1940-40 = 1900 minutes = 31.67 hours and for Pump No.2 is 1940-80 = 1860 minutes = 31 hours. Total time length from rainfall starts to pumps OFF is 1940 minutes = 32.33 hours.

4. SUMMARY:

Following table list the design summary of the pond routing by pumping for 2-, 10-, 25- and 100-year storms.

	100-YR	25-YR	10-YR	2-YR
Storage Vol.(ac-ft)	11.81	9.57	8.26	4.32
Max. Water Level	26.66	25.39	24.62	22.13
Pump No.1 ON (Hrs)	31.67	26.83	24.83	22.50
Pump No.2 ON (Hrs)	31.00	26.00	23.66	OFF
Water Ponding in Drying Beds (Hrs)	20.83	15.83	13.33	0.00
Time to Dry (Hrs)	32.33	27.67	25.83	24.67

Total storage volume in the detention pond is 20.45 acre-feet at the top of bank elevation at EL = 31. A storage volume of 11.81 acre-feet is required for routing the 100-year storm through the detention pond with the maximum water surface elevation at EL = 26.66. A 4.3 feet of freeboard is available in the pond during the peak of the 100-year storm. Therefore, the proposed two pumps system are adequate to convey the 100-year stormwater.

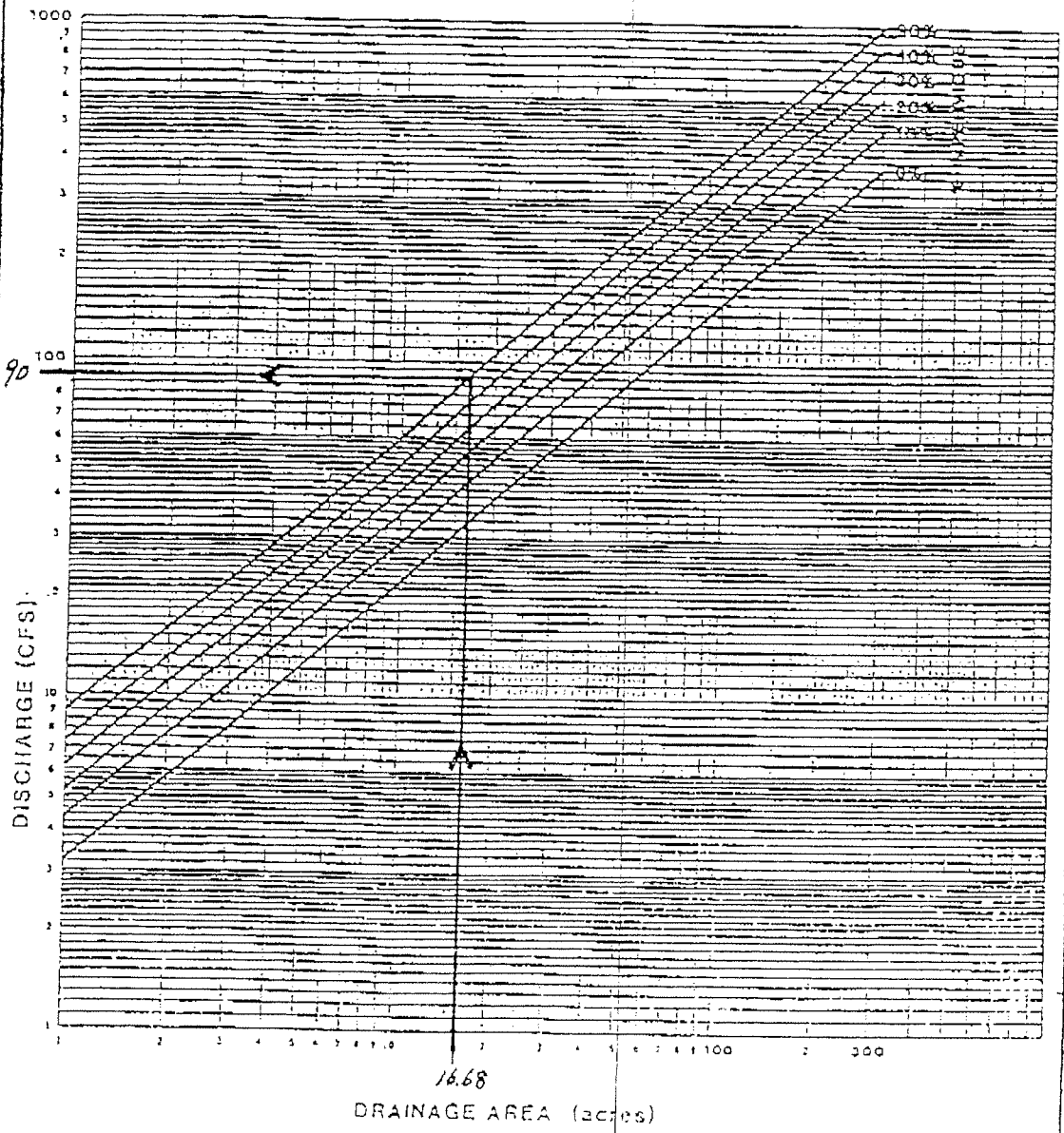


NOTE:

FOR AREAS WITH NO DEFINED OUTFALL CHANNEL

SITE RUNOFF CURVE

25 YEAR FREQUENCY



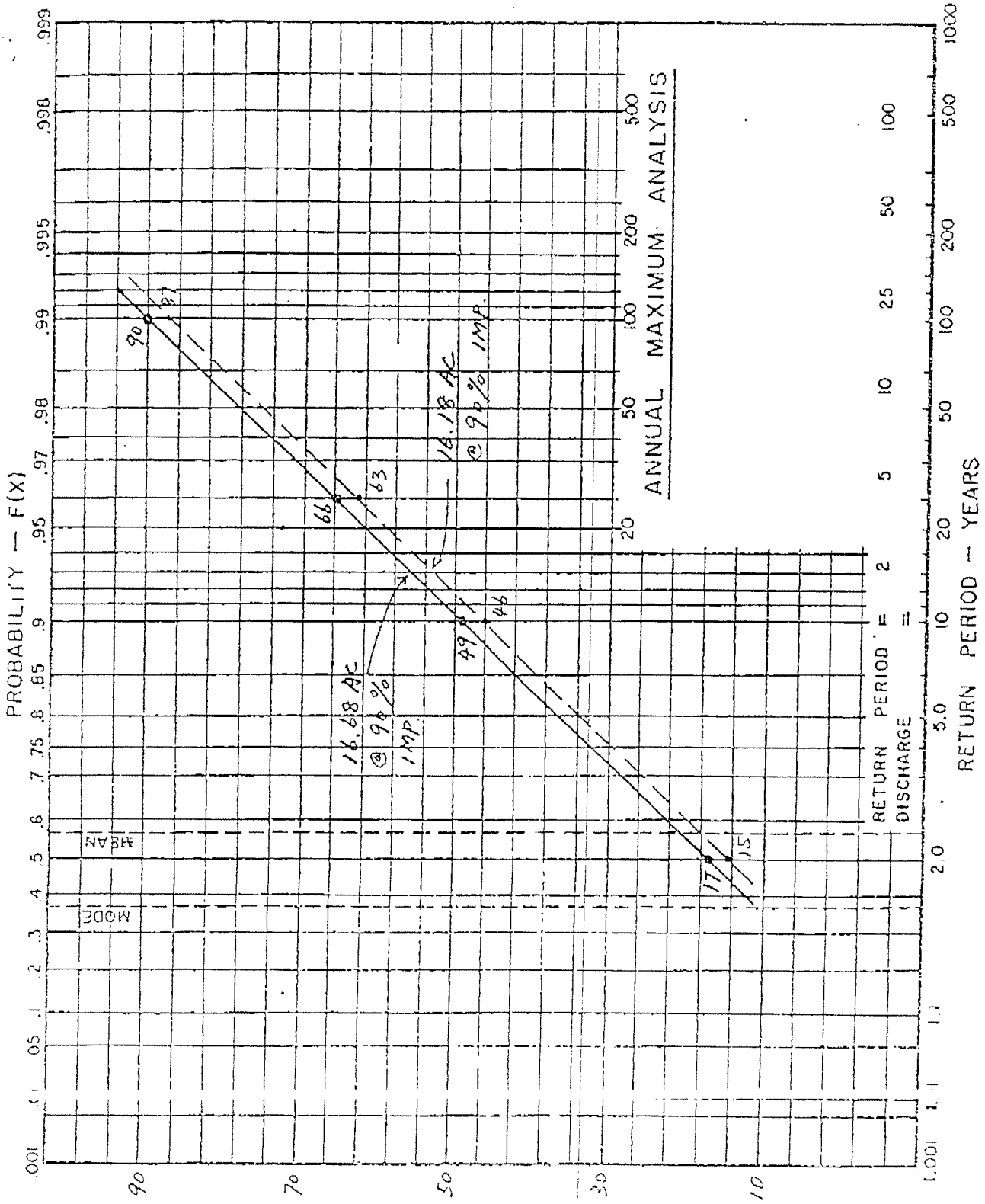
NOTE:

FOR AREAS WITH NO DEFINED OUTFALL CHANNEL

HARRIS COUNTY FLOOD CONTROL DISTRICT

SITE RUNOFF CURVE

100-YEAR FREQUENCY


ANNUAL MAXIMUM ANALYSIS
PROBABILITY — F(X)
RETURN PERIOD — YEARS
RETURN PERIOD = DISCHARGE
MEAN
MODE
16.68 AC @ 90 % IMP.
16.18 AC @ 90 % IMP.
90
83
66
49
48
17
15

inc.
georgia a. wilson & associates
Consulting Engineers & Planners
P.O. Box 270775
Houston, Texas 77277
713-439-8080

COMPUTATION SHEET

SUBJECT COH SE Water Plant
Sludge Drying Beds
PROJECT NO 9085 SHEET NO. 8 OF 16
BY HFC DATE
CHKD BY DATE

STORMWATER DETENTION

STAGE - STORAGE CURVE

EL.	AREA (AC)	VOL. (AC-FT.)	Σ VOL. (AC-FT.)	
31	2.166		20.452	
30	2.085	2.126	18.326	
29	2.004	2.045	16.281	
28	1.926	1.965	14.316	
27	1.847	1.887	12.429	
26	1.771	1.809	10.620	
25	1.695	1.738	8.887	
24	1.622	1.659	7.228	
23	1.548	1.585	5.643	← EL=22.2 Vol=4.46
22	1.478	1.513	4.130	
21	1.407	1.443	2.687	
20	1.339	1.373	1.314	← EL=19.5 Vol=0.67
19	1.270	1.305	0.009	
18	0.002	0.002	0.007	
17	0.002	0.002	0.005	
16	0.002	0.002	0.002	
15	0.002	0.002	0	

Two Pumps Operating Maximum Q	Diameter inches	Number	Length ft	Velocity fps	Hv ft/100 ft	Hk ft/ft	L ft
Discharge flange reducer	12	1	3	4.96	0.38	25	28
Discharge line	12		20	4.96	0.38		20
Check valve	12	1		4.96	0.38	90	90
Plug valve	12	1		4.96	0.38	8	8
90 bend	12	1		4.96	0.38	35	35
Reducing tee	12	1		4.96	0.38	70	70
Air relief valve	16	1		5.58	0.48	20	20
Plug valve	16	1		5.58	0.48	8	8
Header	16		8	5.58	0.48		8
New force main	16		2000	5.58	0.48		2000
Tee	16	1		5.58	0.48	80	80
90 bend	16	2		5.58	0.48	35	35
Old force main	16		2630	5.58	0.48		2630
90 bend	16	2		5.58	0.48	40	40
45 bend	16	2		5.58	0.48	20	20
Outfall	16	1		5.58	0.48	0	0
Subtotal			4661			431	5092

System Head Curve, C = 130 One Pump Operating	Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
	0.62	0.00	0.00	5092.00	0.00	13.50	13.50
	0.62	1000.00	0.10	5092.00	3.22	13.50	16.72
	0.62	2000.00	0.37	5092.00	11.65	13.50	25.15
	0.62	3000.00	0.78	5092.00	24.66	13.50	38.16
	0.62	4000.00	1.33	5092.00	41.99	13.50	55.49
	0.62	5000.00	2.01	5092.00	63.46	13.50	76.96
	0.62	6000.00	2.82	5092.00	89.03	13.50	102.53
	0.62	7000.00	3.75	5092.00	118.39	13.50	131.89
	0.62	8000.00	4.79	5092.00	151.22	13.50	164.72

System Head Curve, C = 120 One Pump Operating	Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
	0.71	0.00	0.00	5092.00	0.00	13.50	13.50
	0.71	1000.00	0.10	5092.00	3.69	13.50	17.19
	0.71	2000.00	0.37	5092.00	13.34	13.50	26.84
	0.71	3000.00	0.78	5092.00	28.24	13.50	41.74
	0.71	4000.00	1.33	5092.00	48.08	13.50	61.58
	0.71	5000.00	2.01	5092.00	72.67	13.50	86.17
	0.71	6000.00	2.82	5092.00	101.95	13.50	115.45
	0.71	7000.00	3.75	5092.00	135.57	13.50	149.07
	0.71	8000.00	4.79	5092.00	173.17	13.50	186.67

System Head Curve, C = 130
Two Pumps Operating

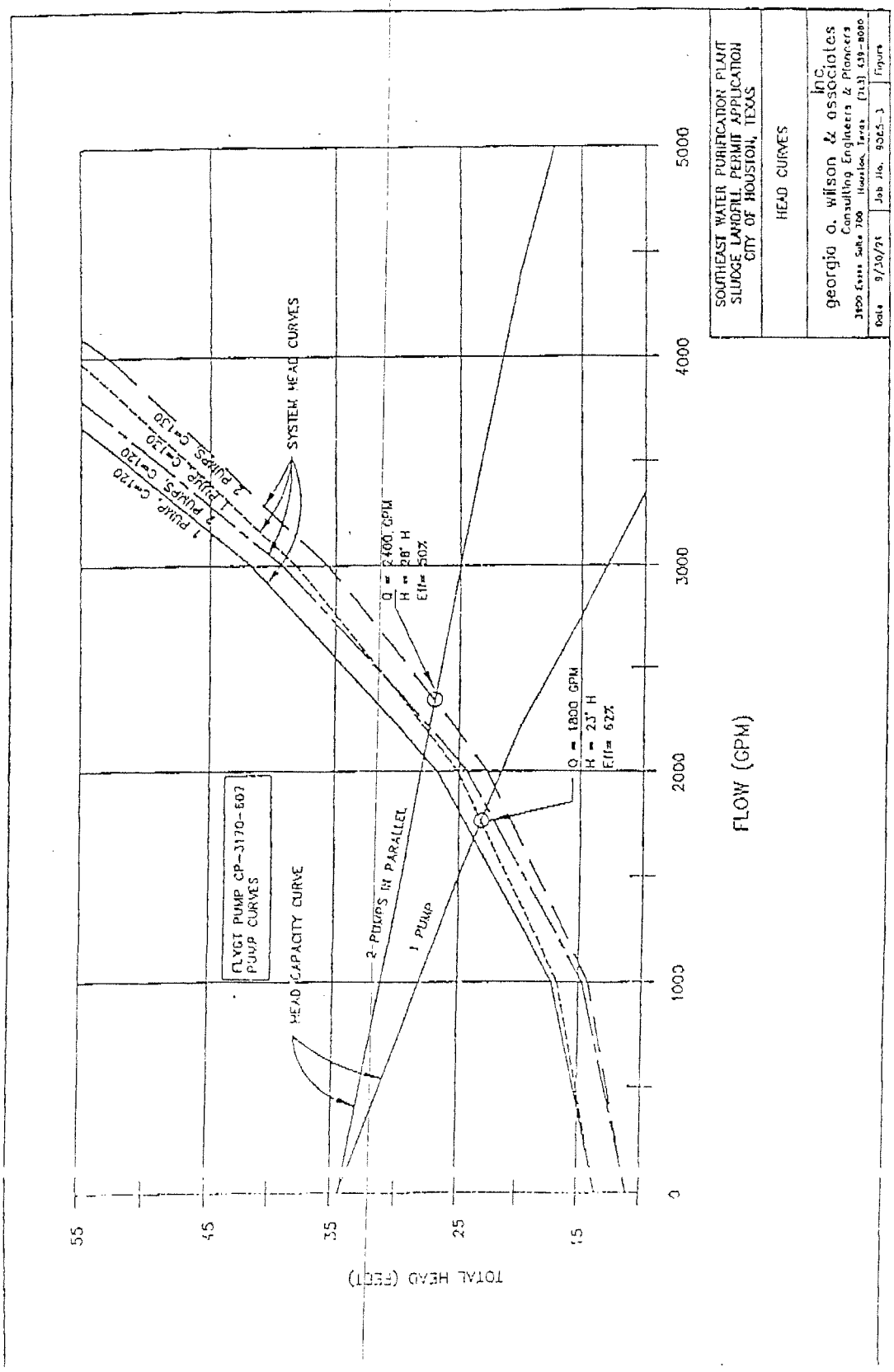
Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
0.62	0.00	0.00	5092.00	0.00	10.80	10.80
0.62	1000.00	0.10	5092.00	3.22	10.80	14.02
0.62	2000.00	0.37	5092.00	11.65	10.80	22.45
0.62	3000.00	0.78	5092.00	24.66	10.80	35.46
0.62	4000.00	1.33	5092.00	41.99	10.80	52.79
0.62	5000.00	2.01	5092.00	63.46	10.80	74.26
0.62	6000.00	2.82	5092.00	89.03	10.80	99.83
0.62	7000.00	3.75	5092.00	118.39	10.80	129.19
0.62	8000.00	4.79	5092.00	151.22	10.80	162.02

System Head Curve, C = 120
Two Pumps Operating

Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
0.71	0.00	0.00	5092.00	0.00	10.80	10.80
0.71	1000.00	0.10	5092.00	3.69	10.80	14.49
0.71	2000.00	0.37	5092.00	13.34	10.80	24.14
0.71	3000.00	0.78	5092.00	28.24	10.80	39.04
0.71	4000.00	1.33	5092.00	48.08	10.80	58.88
0.71	5000.00	2.01	5092.00	72.67	10.80	83.47
0.71	6000.00	2.82	5092.00	101.95	10.80	112.75
0.71	7000.00	3.75	5092.00	135.57	10.80	146.37
0.71	8000.00	4.79	5092.00	173.17	10.80	183.97

Head Capacity Curve

HEAD ft	Q GPM 1 pump	Q GPM 2 pumps
30	700	1400
25	1500	3000
20	2700	4400
15	4700	5500
10	3350	6700


SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS
HEAD CURVES
georgia a. wilson & associates inc.
Consulting Engineers & Planners
3600 Gessner Suite 700 Houston, Texas (713) 439-8080
Date 9/30/91 Job No. 9025-3 Figure
FLYGT PUMP CP-3170-607
PUMP CURVES
HEAD CAPACITY CURVE
SYSTEM HEAD CURVES
1 PUMP, C=120
2 PUMPS, C=120
1 PUMP, C=130
2 PUMPS, C=130
Q = 2400 GPM
H = 28' H
Eff= 50%
Q = 1800 GPM
H = 23' H
Eff= 62%
2-PUMPS IN PARALLEL
1 PUMP
TOTAL HEAD (FEET)
FLOW (GPM)
55
45
35
25
15
0
1000
2000
3000
4000
5000

2AC10017.wk1

Small Watershed Hydrograph Method

16.68 Acres @ 90% IMP (Q100) 2 - 1800 GPM PUMPS

(1) Area (acres)	(2) I	(3) V (ac-in)	(4) Qa (cfs)	(5) Tp (min)	(6) ti (min)	(7) Qi (cfs)	(8) PUMP (cfs)	(9) Qs (cfs)	(10) VOL (cf)	(11) ACCUM. VOL (cf)	(12) ACCUM. VOL (ac-ft)	
16.68	9.98	166.47	90.00	80.5	10	3.38	0.00	3.38	0	0	0.000	
16.68	9.98	166.47	90.00	80.5	20	13.02	0.00	13.02	4922	4922	0.113	
16.68	9.98	166.47	90.00	80.5	30	27.47	0.00	27.47	12149	17071	0.392	
16.68	9.98	166.47	90.00	80.5	[40]	44.56	4.01	40.55	20406	37476	0.860	← Pump #1 on
16.68	9.98	166.47	90.00	80.5	50	61.71	4.01	57.70	29473	66949	1.537	
16.68	9.98	166.47	90.00	80.5	60	76.35	4.01	72.34	39010	105959	2.432	
16.68	9.98	166.47	90.00	80.5	70	86.27	4.01	82.26	46379	152338	3.497	
16.68	9.98	166.47	90.00	80.5	[80]	89.99	5.35	84.64	50071	202409	4.647	← Pump #2 on
16.68	9.98	166.47	90.00	80.5	90	86.95	5.35	81.60	49871	252280	5.792	
16.68	9.98	166.47	90.00	80.5	100	77.59	5.35	72.24	46152	298433	6.851	Above EL 22.2
16.68	9.98	166.47	90.00	80.5	110	66.12	5.35	60.77	39903	338336	7.767	
16.68	9.98	166.47	90.00	80.5	120	56.26	5.35	50.91	33502	371837	8.536	
16.68	9.98	166.47	90.00	80.5	130	47.87	5.35	42.52	28027	399865	9.180	
16.68	9.98	166.47	90.00	80.5	140	40.73	5.35	35.38	23369	423234	9.716	
16.68	9.98	166.47	90.00	80.5	150	34.66	5.35	29.31	19406	442640	10.162	
16.68	9.98	166.47	90.00	80.5	160	29.49	5.35	24.14	16034	458673	10.530	
16.68	9.98	166.47	90.00	80.5	170	25.09	5.35	19.74	13164	471837	10.832	
16.68	9.98	166.47	90.00	80.5	180	21.35	5.35	16.00	10722	482560	11.078	
16.68	9.98	166.47	90.00	80.5	190	18.17	5.35	12.82	8645	491205	11.277	
16.68	9.98	166.47	90.00	80.5	200	15.46	5.35	10.11	6877	498082	11.434	
16.68	9.98	166.47	90.00	80.5	210	13.15	5.35	7.80	5373	503455	11.558	
16.68	9.98	166.47	90.00	80.5	220	11.19	5.35	5.84	4093	507548	11.652	
16.68	9.98	166.47	90.00	80.5	230	9.52	5.35	4.17	3004	510552	11.721	
16.68	9.98	166.47	90.00	80.5	240	8.10	5.35	2.75	2077	512629	11.768	
16.68	9.98	166.47	90.00	80.5	250	6.89	5.35	1.54	1289	513918	11.798	
16.68	9.98	166.47	90.00	80.5	260	5.87	5.35	0.52	618	514536	11.812	
16.68	9.98	166.47	90.00	80.5	[270]	4.99	5.35	-0.36	47	514584	11.813	← Peak
16.68	9.98	166.47	90.00	80.5	280	4.25	5.35	-1.10	-438	514145	11.803	
16.68	9.98	166.47	90.00	80.5	290	3.61	5.35	-1.74	-852	513293	11.784	
16.68	9.98	166.47	90.00	80.5	300	3.07	5.35	-2.28	-1203	512090	11.756	
16.68	9.98	166.47	90.00	80.5	310	2.62	5.35	-2.73	-1503	510587	11.721	
16.68	9.98	166.47	90.00	80.5	320	2.23	5.35	-3.12	-1757	508830	11.681	
16.68	9.98	166.47	90.00	80.5	330	1.89	5.35	-3.46	-1974	506856	11.636	
16.68	9.98	166.47	90.00	80.5	340	1.61	5.35	-3.74	-2158	504698	11.586	
16.68	9.98	166.47	90.00	80.5	350	1.37	5.35	-3.98	-2315	502383	11.533	
16.68	9.98	166.47	90.00	80.5	360	1.17	5.35	-4.18	-2448	499935	11.477	
16.68	9.98	166.47	90.00	80.5	370	0.99	5.35	-4.36	-2562	497373	11.418	
16.68	9.98	166.47	90.00	80.5	380	0.84	5.35	-4.51	-2659	494714	11.357	
16.68	9.98	166.47	90.00	80.5	390	0.72	5.35	-4.63	-2741	491973	11.294	
16.68	9.98	166.47	90.00	80.5	400	0.61	5.35	-4.74	-2811	489162	11.230	
16.68	9.98	166.47	90.00	80.5	410	0.52	5.35	-4.83	-2870	486292	11.164	
16.68	9.98	166.47	90.00	80.5	420	0.44	5.35	-4.91	-2921	483371	11.097	
16.68	9.98	166.47	90.00	80.5	430	0.38	5.35	-4.97	-2964	480407	11.029	
[illegible]												
16.68	9.98	166.47	90.00	80.5	450	0.27	5.35	-5.08	-3032	474374	10.890	
16.68	9.98	166.47	90.00	80.5	460	0.23	5.35	-5.12	-3059	471316	10.820	
16.68	9.98	166.47	90.00	80.5	470	0.20	5.35	-5.15	-3081	468235	10.749	
16.68	9.98	166.47	90.00	80.5	480	0.17	5.35	-5.18	-3100	465134	10.678	

Area (acres)	I	V (ac-in)	Qp (cfs)	Tp (min)	t1 (min)	Q1 (cfs)	PUMP (cfs)	Qs (cfs)	VOL (cf)	ACCUM. VOL (cf)	ACCUM. VOL (ac-ft)
16.68	9.98	166.47	90.00	80.5	500	0.12	5.35	-5.23	-3131	458887	10.535
16.68	9.98	166.47	90.00	80.5	510	0.10	5.35	-5.25	-3142	455745	10.463
16.68	9.98	166.47	90.00	80.5	520	0.09	5.35	-5.26	-3153	452592	10.390
16.68	9.98	166.47	90.00	80.5	530	0.07	5.35	-5.28	-3161	449431	10.318
16.68	9.98	166.47	90.00	80.5	540	0.06	5.35	-5.29	-3168	446263	10.245
16.68	9.98	166.47	90.00	80.5	550	0.05	5.35	-5.30	-3175	443088	10.172
16.68	9.98	166.47	90.00	80.5	560	0.05	5.35	-5.30	-3180	439908	10.099
16.68	9.98	166.47	90.00	80.5	570	0.04	5.35	-5.31	-3184	436724	10.026
16.68	9.98	166.47	90.00	80.5	580	0.03	5.35	-5.32	-3188	433536	9.953
16.68	9.98	166.47	90.00	80.5	590	0.03	5.35	-5.32	-3191	430344	9.879
16.68	9.98	166.47	90.00	80.5	600	0.02	5.35	-5.33	-3194	427150	9.806
16.68	9.98	166.47	90.00	80.5	610	0.02	5.35	-5.33	-3197	423954	9.733
16.68	9.98	166.47	90.00	80.5	620	0.02	5.35	-5.33	-3199	420755	9.659
16.68	9.98	166.47	90.00	80.5	630	0.01	5.35	-5.34	-3200	417555	9.586
16.68	9.98	166.47	90.00	80.5	640	0.01	5.35	-5.34	-3202	414353	9.512
16.68	9.98	166.47	90.00	80.5	650	0.01	5.35	-5.34	-3203	411150	9.439
16.68	9.98	166.47	90.00	80.5	660	0.01	5.35	-5.34	-3204	407946	9.365
16.68	9.98	166.47	90.00	80.5	670	0.01	5.35	-5.34	-3205	404741	9.292
16.68	9.98	166.47	90.00	80.5	680	0.01	5.35	-5.34	-3206	401535	9.218
16.68	9.98	166.47	90.00	80.5	690	0.01	5.35	-5.34	-3206	398329	9.144
16.68	9.98	166.47	90.00	80.5	700	0.00	5.35	-5.35	-3207	395122	9.071
16.68	9.98	166.47	90.00	80.5	710	0.00	5.35	-5.35	-3207	391915	8.997
16.68	9.98	166.47	90.00	80.5	720	0.00	5.35	-5.35	-3208	388707	8.923
16.68	9.98	166.47	90.00	80.5	730	0.00	5.35	-5.35	-3208	385499	8.850
16.68	9.98	166.47	90.00	80.5	740	0.00	5.35	-5.35	-3208	382291	8.776
16.68	9.98	166.47	90.00	80.5	750	0.00	5.35	-5.35	-3209	379082	8.703
16.68	9.98	166.47	90.00	80.5	760	0.00	5.35	-5.35	-3209	375873	8.629
16.68	9.98	166.47	90.00	80.5	770	0.00	5.35	-5.35	-3209	372664	8.555
16.68	9.98	166.47	90.00	80.5	780	0.00	5.35	-5.35	-3209	369455	8.482
16.68	9.98	166.47	90.00	80.5	790	0.00	5.35	-5.35	-3209	366246	8.408
16.68	9.98	166.47	90.00	80.5	800	0.00	5.35	-5.35	-3209	363037	8.334
16.68	9.98	166.47	90.00	80.5	810	0.00	5.35	-5.35	-3209	359827	8.260
16.68	9.98	166.47	90.00	80.5	820	0.00	5.35	-5.35	-3210	356618	8.187
16.68	9.98	166.47	90.00	80.5	830	0.00	5.35	-5.35	-3210	353408	8.113
16.68	9.98	166.47	90.00	80.5	840	0.00	5.35	-5.35	-3210	350198	8.039
16.68	9.98	166.47	90.00	80.5	850	0.00	5.35	-5.35	-3210	346989	7.966
16.68	9.98	166.47	90.00	80.5	860	0.00	5.35	-5.35	-3210	343779	7.892
16.68	9.98	166.47	90.00	80.5	870	0.00	5.35	-5.35	-3210	340569	7.818
16.68	9.98	166.47	90.00	80.5	880	0.00	5.35	-5.35	-3210	337359	7.745
16.68	9.98	166.47	90.00	80.5	890	0.00	5.35	-5.35	-3210	334149	7.671
16.68	9.98	166.47	90.00	80.5	900	0.00	5.35	-5.35	-3210	330940	7.597
16.68	9.98	166.47	90.00	80.5	910	0.00	5.35	-5.35	-3210	327730	7.524
16.68	9.98	166.47	90.00	80.5	920	0.00	5.35	-5.35	-3210	324520	7.450
16.68	9.98	166.47	90.00	80.5	930	0.00	5.35	-5.35	-3210	321310	7.377
16.68	9.98	166.47	90.00	80.5	940	0.00	5.35	-5.35	-3210	318100	7.303
16.68	9.98	166.47	90.00	80.5	950	0.00	5.35	-5.35	-3210	314890	7.229
16.68	9.98	166.47	90.00	80.5	960	0.00	5.35	-5.35	-3210	311680	7.156
16.68	9.98	166.47	90.00	80.5	970	0.00	5.35	-5.35	-3210	308470	7.082
16.68	9.98	166.47	90.00	80.5	980	0.00	5.35	-5.35	-3210	305260	7.009
16.68	9.98	166.47	90.00	80.5	990	0.00	5.35	-5.35	-3210	302050	6.935
16.68	9.98	166.47	90.00	80.5	1000	0.00	5.35	-5.35	-3210	[illegible]	[illegible]
16.68	9.98	166.47	90.00	80.5	1010	0.00	5.35	-5.35	-3210	295630	6.787
16.68	9.98	166.47	90.00	80.5	1020	0.00	5.35	-5.35	-3210	292420	6.713
16.68	9.98	166.47	90.00	80.5	1030	0.00	5.35	-5.35	-3210	289210	6.639
16.68	9.98	166.47	90.00	80.5	1040	0.00	5.35	-5.35	-3210	286000	6.566
16.68	9.98	166.47	90.00	80.5	1050	0.00	5.35	-5.35	-3210	282790	6.492

Area (acres)	I	V (ac-in)	Qp (cfs)	Tp (min)	ti (min)	Qi (cfs)	PUMP (cfs)	Qs (cfs)	VOL (cf)	ACCUM. VOL (cf)	ACCUM. VOL (ac-ft)	
16.68	9.98	166.47	90.00	80.5	1060	0.00	5.35	-5.35	-3210	279580	6.418	
16.68	9.98	166.47	90.00	80.5	1070	0.00	5.35	-5.35	-3210	276370	6.345	
16.68	9.98	166.47	90.00	80.5	1080	0.00	5.35	-5.35	-3210	273160	6.271	
16.68	9.98	166.47	90.00	80.5	1090	0.00	5.35	-5.35	-3210	269950	6.197	
16.68	9.98	166.47	90.00	80.5	1100	0.00	5.35	-5.35	-3210	266740	6.124	
16.68	9.98	166.47	90.00	80.5	1110	0.00	5.35	-5.35	-3210	263530	6.050	
16.68	9.98	166.47	90.00	80.5	1120	0.00	5.35	-5.35	-3210	260320	5.976	
16.68	9.98	166.47	90.00	80.5	1130	0.00	5.35	-5.35	-3210	257110	5.902	
16.68	9.98	166.47	90.00	80.5	1140	0.00	5.35	-5.35	-3210	253900	5.829	
16.68	9.98	166.47	90.00	80.5	1150	0.00	5.35	-5.35	-3210	250690	5.755	
16.68	9.98	166.47	90.00	80.5	1160	0.00	5.35	-5.35	-3210	247480	5.681	
16.68	9.98	166.47	90.00	80.5	1170	0.00	5.35	-5.35	-3210	244270	5.608	
16.68	9.98	166.47	90.00	80.5	1180	0.00	5.35	-5.35	-3210	241060	5.534	
16.68	9.98	166.47	90.00	80.5	1190	0.00	5.35	-5.35	-3210	237850	5.460	
16.68	9.98	166.47	90.00	80.5	1200	0.00	5.35	-5.35	-3210	234640	5.387	
16.68	9.98	166.47	90.00	80.5	1210	0.00	5.35	-5.35	-3210	231430	5.313	
16.68	9.98	166.47	90.00	80.5	1220	0.00	5.35	-5.35	-3210	228220	5.239	
16.68	9.98	166.47	90.00	80.5	1230	0.00	5.35	-5.35	-3210	225010	5.166	
16.68	9.98	166.47	90.00	80.5	1240	0.00	5.35	-5.35	-3210	221800	5.092	
16.68	9.98	166.47	90.00	80.5	1250	0.00	5.35	-5.35	-3210	218590	5.018	
16.68	9.98	166.47	90.00	80.5	1260	0.00	5.35	-5.35	-3210	215380	4.944	
16.68	9.98	166.47	90.00	80.5	1270	0.00	5.35	-5.35	-3210	212170	4.871	
16.68	9.98	166.47	90.00	80.5	1280	0.00	5.35	-5.35	-3210	208960	4.797	
16.68	9.98	166.47	90.00	80.5	1290	0.00	5.35	-5.35	-3210	205750	4.723	
16.68	9.98	166.47	90.00	80.5	1300	0.00	5.35	-5.35	-3210	202540	4.650	
16.68	9.98	166.47	90.00	80.5	1310	0.00	5.35	-5.35	-3210	199330	4.576	
16.68	9.98	166.47	90.00	80.5	1320	0.00	5.35	-5.35	-3210	196120	4.502	
16.68	9.98	166.47	90.00	80.5	1330	0.00	5.35	-5.35	-3210	192910	4.429	← Below El 227
16.68	9.98	166.47	90.00	80.5	1340	0.00	5.35	-5.35	-3210	189700	4.355	
16.68	9.98	166.47	90.00	80.5	1350	0.00	5.35	-5.35	-3210	186490	4.281	
16.68	9.98	166.47	90.00	80.5	1360	0.00	5.35	-5.35	-3210	183280	4.208	
16.68	9.98	166.47	90.00	80.5	1370	0.00	5.35	-5.35	-3210	180070	4.134	
16.68	9.98	166.47	90.00	80.5	1380	0.00	5.35	-5.35	-3210	176860	4.060	
16.68	9.98	166.47	90.00	80.5	1390	0.00	5.35	-5.35	-3210	173650	3.986	
16.68	9.98	166.47	90.00	80.5	1400	0.00	5.35	-5.35	-3210	170440	3.913	
16.68	9.98	166.47	90.00	80.5	1410	0.00	5.35	-5.35	-3210	167230	3.839	
16.68	9.98	166.47	90.00	80.5	1420	0.00	5.35	-5.35	-3210	164020	3.765	
16.68	9.98	166.47	90.00	80.5	1430	0.00	5.35	-5.35	-3210	160810	3.692	
16.68	9.98	166.47	90.00	80.5	1440	0.00	5.35	-5.35	-3210	157600	3.618	
16.68	9.98	166.47	90.00	80.5	1450	0.00	5.35	-5.35	-3210	154390	3.544	
16.68	9.98	166.47	90.00	80.5	1460	0.00	5.35	-5.35	-3210	151180	3.471	
16.68	9.98	166.47	90.00	80.5	1470	0.00	5.35	-5.35	-3210	147970	3.397	
16.68	9.98	166.47	90.00	80.5	1480	0.00	5.35	-5.35	-3210	144760	3.324	
16.68	9.98	166.47	90.00	80.5	1490	0.00	5.35	-5.35	-3210	141550	3.250	
16.68	9.98	166.47	90.00	80.5	1500	0.00	5.35	-5.35	-3210	138340	3.176	
16.68	9.98	166.47	90.00	80.5	1510	0.00	5.35	-5.35	-3210	135130	3.103	
16.68	9.98	166.47	90.00	80.5	1520	0.00	5.35	-5.35	-3210	131920	3.029	
16.68	9.98	166.47	90.00	80.5	1530	0.00	5.35	-5.35	-3210	128710	2.955	
16.68	9.98	166.47	90.00	80.5	1540	0.00	5.35	-5.35	-3210	125500	2.881	
16.68	9.98	166.47	90.00	80.5	1550	0.00	5.35	-5.35	-3210	122290	2.807	
16.68	9.98	166.47	90.00	80.5	1560	0.00	5.35	-5.35	-3210	119080	2.734	
16.68	9.98	166.47	90.00	80.5	1570	0.00	5.35	-5.35	-3210	115870	2.660	
16.68	9.98	166.47	90.00	80.5	1580	0.00	5.35	-5.35	-3210	112660	2.586	
16.68	9.98	166.47	90.00	80.5	1590	0.00	5.35	-5.35	-3210	109450	2.513	
16.68	9.98	166.47	90.00	80.5	1600	0.00	5.35	-5.35	-3210	106240	2.439	
16.68	9.98	166.47	90.00	80.5	1610	0.00	5.35	-5.35	-3210	103030	2.365	

Area (acres)	I	V (ac-in)	Qp (cfs)	Tp (min)	tj (min)	Qi (cfs)	PUMP (cfs)	Qs (cfs)	VOL (cf)	ACCUM. VOL (cf)	ACCUM. VOL (ac-ft)
16.68	9.98	166.47	90.00	80.5	1620	0.00	5.35	-5.35	-3210	99820	2.292
16.68	9.98	166.47	90.00	80.5	1630	0.00	5.35	-5.35	-3210	96610	2.218
16.68	9.98	166.47	90.00	80.5	1640	0.00	5.35	-5.35	-3210	93400	2.144
16.68	9.98	166.47	90.00	80.5	1650	0.00	5.35	-5.35	-3210	90190	2.070
16.68	9.98	166.47	90.00	80.5	1660	0.00	5.35	-5.35	-3210	86980	1.997
16.68	9.98	166.47	90.00	80.5	1670	0.00	5.35	-5.35	-3210	83770	1.923
16.68	9.98	166.47	90.00	80.5	1680	0.00	5.35	-5.35	-3210	80560	1.849
16.68	9.98	166.47	90.00	80.5	1690	0.00	5.35	-5.35	-3210	77350	1.776
16.68	9.98	166.47	90.00	80.5	1700	0.00	5.35	-5.35	-3210	74140	1.702
16.68	9.98	166.47	90.00	80.5	1710	0.00	5.35	-5.35	-3210	70930	1.628
16.68	9.98	166.47	90.00	80.5	1720	0.00	5.35	-5.35	-3210	67720	1.555
16.68	9.98	166.47	90.00	80.5	1730	0.00	5.35	-5.35	-3210	64510	1.481
16.68	9.98	166.47	90.00	80.5	1740	0.00	5.35	-5.35	-3210	61300	1.407
16.68	9.98	166.47	90.00	80.5	1750	0.00	5.35	-5.35	-3210	58090	1.334
16.68	9.98	166.47	90.00	80.5	1760	0.00	5.35	-5.35	-3210	54880	1.260
16.68	9.98	166.47	90.00	80.5	1770	0.00	5.35	-5.35	-3210	51670	1.186
16.68	9.98	166.47	90.00	80.5	1780	0.00	5.35	-5.35	-3210	48460	1.112
16.68	9.98	166.47	90.00	80.5	1790	0.00	5.35	-5.35	-3210	45250	1.039
16.68	9.98	166.47	90.00	80.5	1800	0.00	5.35	-5.35	-3210	42040	0.965
16.68	9.98	166.47	90.00	80.5	1810	0.00	5.35	-5.35	-3210	38830	0.891
16.68	9.98	166.47	90.00	80.5	1820	0.00	5.35	-5.35	-3210	35620	0.818
16.68	9.98	166.47	90.00	80.5	1830	0.00	5.35	-5.35	-3210	32410	0.744
16.68	9.98	166.47	90.00	80.5	1840	0.00	5.35	-5.35	-3210	29200	0.670
16.68	9.98	166.47	90.00	80.5	1850	0.00	5.35	-5.35	-3210	25990	0.597
16.68	9.98	166.47	90.00	80.5	1860	0.00	5.35	-5.35	-3210	22780	0.523
16.68	9.98	166.47	90.00	80.5	1870	0.00	5.35	-5.35	-3210	19570	0.449
16.68	9.98	166.47	90.00	80.5	1880	0.00	5.35	-5.35	-3210	16360	0.376
16.68	9.98	166.47	90.00	80.5	1890	0.00	5.35	-5.35	-3210	13150	0.302
16.68	9.98	166.47	90.00	80.5	1900	0.00	5.35	-5.35	-3210	9940	0.228
16.68	9.98	166.47	90.00	80.5	1910	0.00	5.35	-5.35	-3210	6730	0.155
16.68	9.98	166.47	90.00	80.5	1920	0.00	5.35	-5.35	-3210	3520	0.081
16.68	9.98	166.47	90.00	80.5	1930	0.00	5.35	-5.35	-3210	310	0.007
16.68	9.98	166.47	90.00	80.5	1940	0.00	5.35	-5.35	-3210	-2900	-0.067 ← Pump #1 & #2 off

TOTAL REQ'D STORAGE VOLUME (ac-ft) = 11.813

PEAK PUMPING RATE = 2400 gpm = 5.35 cfs

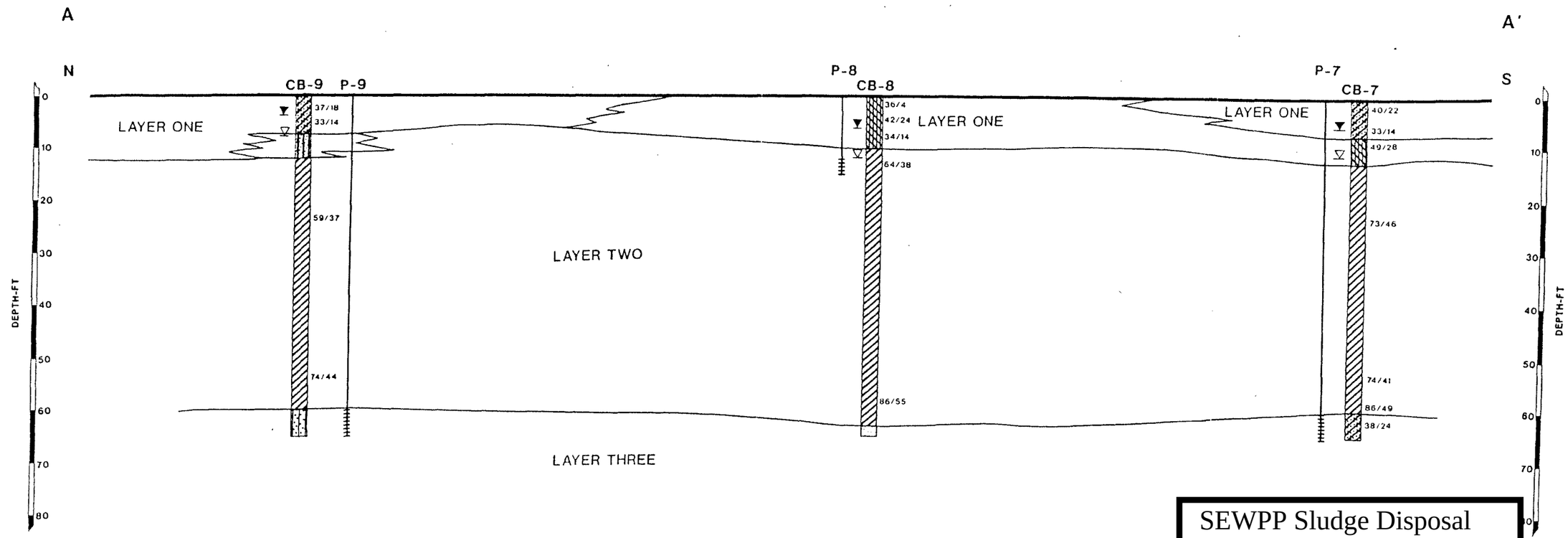
Attachment 10

Soil Profile

Attachment 10: Soil Profile

Corresponding to Technical Report 2 Item 15

Attachment 10A and 10B provide a profile of soils encountered on site. The sections shown correspond with those shown in the typical sections key map and legend in Attachment 6B-3. The soil profiles for the site. The USDA NRCS soil report for this site can be found in Attachment 3C.



SEWPP Sludge Disposal
Permit Renewal Application
Attachment 10A

SOIL TYPE

- FILL
- CLAY
- SANDY CLAY
- SILTY CLAY
- SAND
- CLAYEY SAND
- SILTY SAND
- SILT
- CLAYEY SILT
- SANDY SILT

LEGEND :

- ▽ OBSERVED FREE WATER LEVEL
- ▼ OBSERVED STATIC WATER LEVEL

HORIZONTAL SCALE-FT
0 50 100

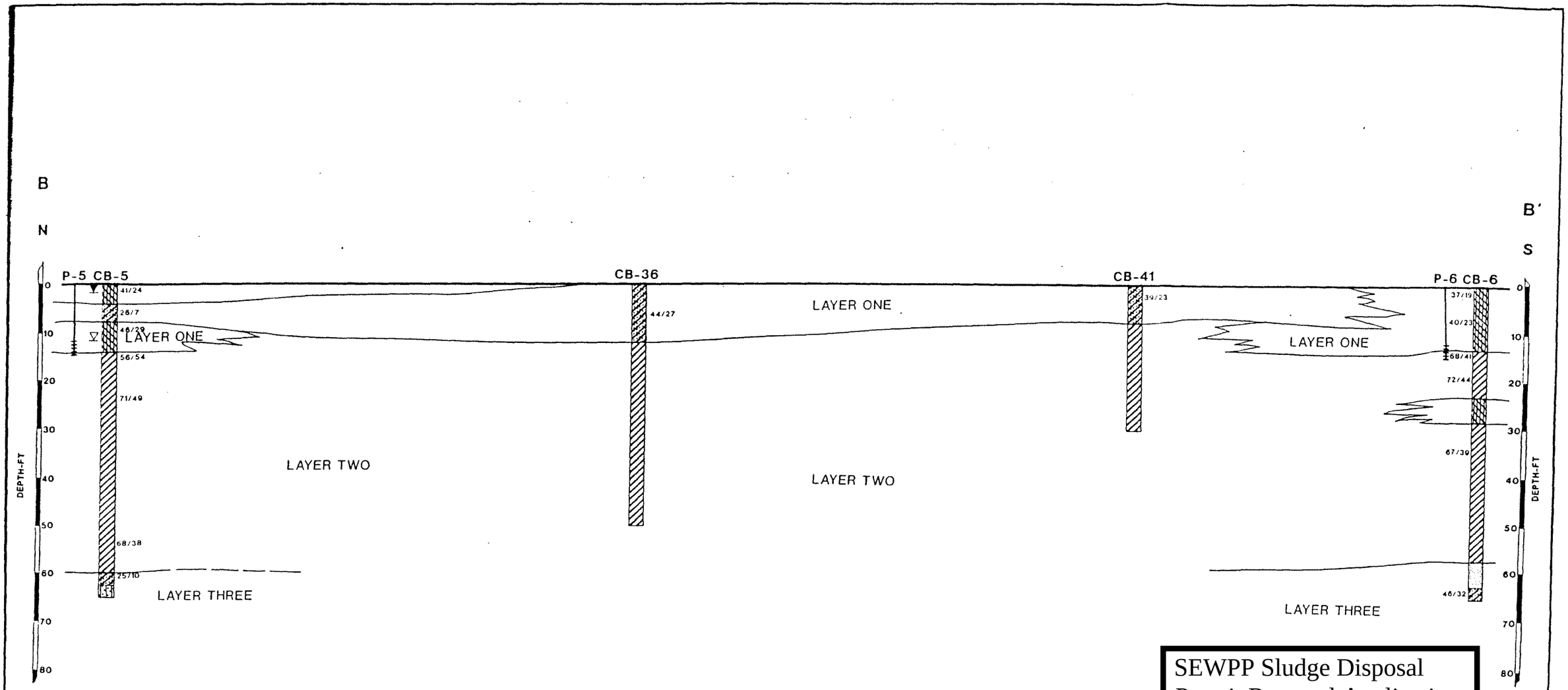
NOTE - SUBSOIL PROFILE INTERPOLATED BETWEEN BORINGS. ACTUAL CONDITIONS MAY VARY FROM THOSE ILLUSTRATED.

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

SECTION A-A'

McBride-Ratcliff and Associates, Inc.
Geotechnical Consultants
Houston, Texas

Date 9-19-91	Job No. 91-0005	Figure 11-1



SOIL TYPE

- FILL
- CLAY
- SANDY CLAY
- SILTY CLAY
- SAND
- CLAYEY SAND
- SILTY SAND
- SILT
- CLAYEY SILT
- SANDY SILT

LEGEND :

- ▽ OBSERVED FREE WATER LEVEL
- ▼ OBSERVED STATIC WATER LEVEL

HORIZONTAL SCALE-FT
0 50 100

NOTE - SUBSOIL PROFILE INTERPOLATED BETWEEN BORINGS. ACTUAL CONDITIONS MAY VARY FROM THOSE ILLUSTRATED.

SEWPP Sludge Disposal
Permit Renewal Application
Attachment 10B

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

SECTION B-B'

McBride-Ratcliff and Associates, Inc.
Geotechnical Consultants
Houston, Texas

Date 9-19-91	Job No. 91-0005	Figure 11-J

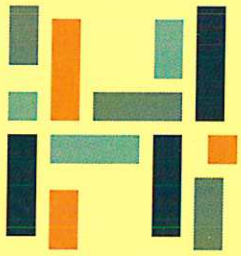
Attachment 11

Depth to Groundwater

Attachment 11: Depth to Groundwater

Corresponds to Technical Report 2, Item 16

A shallow groundwater system was encountered. Observed elevations of groundwater ranged from 29.2 ft msl -13.0 ft msl corresponding to 0.0 ft - 13.4 ft below ground level.



HOUSTON
PUBLIC WORKS

Original Copy

HOUSTON
PUBLIC WORKS

June 5, 2025

Texas Commission on Environmental Quality
Attn: Applications Review and Processing Team (MC 148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Permit Renewal Application for Permit No. WQ0003523000, Facility: RN103149753
City of Houston Southeast Water Purification Plant Sludge Disposal Site

Enclosed is one original and four (4) copies of our permit renewal application for the City of Houston Southeast Water Purification Plant Sludge Disposal Site. The application includes Attachments 1-11.

If you have any further questions or require further information, please contact me at 832-395-3785 or Nicole Rodriguez at 832-395-2326.

Sincerely,

Gabriel Mussio, P.E.
Senior Assistant Director
Drinking Water Operations
Houston Public Works

Attachments: 4

Houston Water • Drinking Water Operations

HOUSTON
PUBLIC WORKS

Permit Renewal Application
for
Southeast Water Purification Plant
Sludge Disposal Site

Permit Number WQ0003523000

June 2025

Randall V. Macchi – Director of Public Works
Oluwole McFoy, P.E. – Interim Deputy Director
Gabriel Mussio, P.E. – Senior Assistant Director, Drinking Water Operations
Phillip Goodwin - Senior Assistant Director, Regulatory Compliance & Utility Development

List of Attachments

Attachment 0	Permit Renewal Application
Attachment 1	Site Drawing
Attachment 2	Deed
Attachment 3A	USGS Topographic Map(s)
Attachment 3B	General Highway (County) Map
Attachment 3C	USDA NRCS Soil Map and Report
Attachment 3D	FEMA Map(s)
Attachment 4A	Sludge Disposal Records
Attachment 4B	Remaining Capacity and Estimated Closure Date Calculations
Attachment 5	Leachate Collection System
Attachment 6 A	Site Development Plan
Attachment 6 B-1	Site Plan Drawing
Attachment 6 B-2	Sectorized Fill Plan
Attachment 6 B-3	Typical Section Key Map and Legend
Attachment 6 B-4	Landfill Typical Sections
Attachment 6 B-5	Ground and Surface Water Protection Facilities
Attachment 6 B-6	Stormwater Retention Basin Typical Section
Attachment 6 B-7	Stormwater Retention Basin Pump Station
Attachment 6 C	Site Closure Plan
Attachment 6 C-1	Typical Sections with Fill & Cap
Attachment 7	Financial Assurance
Attachment 8A	Groundwater Monitoring Program
Attachment 8B	Monitoring Well Maps
Attachment 8C	Groundwater Monitoring Data
Attachment 9	Rainfall Calculations
Attachment 10	Soil Profile
Attachment 11	Depth to Groundwater

Permit Renewal Application

Application for Permit to Process, Surface Dispose, or Incinerate Sludge

ADMINISTRATIVE REPORT (Instructions, Page 1)

Applicant: City of Houston

Permit Number: WQ0003523000

Type of application:

☐ New (Original, Unpermitted)

☐ Major amendment with Renewal

☐ Major amendment without Renewal (Retain current expiration date. Application requirements are limited to those items that relate to the proposed modification.)

☒ Renewal of existing permit

☐ Minor amendment to permit (Retain current expiration date. Application requirements are limited to those items that relate to the proposed modification.)

For an application to amend a permit, list the major proposed changes causing the amendment. (i.e., INCREASE PROCESSING VOLUME, REQUEST BUFFER ZONE VARIANCE, REDUCE OR REMOVE A MONITORING REQUIREMENT OR FREQUENCY)

Type of Technical Report(s) attached to Administrative Report for Permit Application:

☐ Sewage Sludge Processing Technical Report

☒ Sewage Sludge Surface Disposal Technical Report

☐ Sewage Sludge Incineration Technical Report Sewage

☐ Sludge Beneficial Use Technical Report

Application fee:

New/Amend: ☐ $150

Renewal: ☒ $115

The permit application processing and postage fee in the amount of $115.00 , has been submitted to the TCEQ. (See the instructions for the appropriate fee amount.)

For Commission Use Only:

Proposed/Current Permit Number _____ Region: _____

Segment Number: _____ County _____ Expiration Date: _____

1. APPLICANT INFORMATION (Instructions, Page 3)

a. Facility Operator (the Operator must apply for the permit.)

What is the Legal Name of the entity (applicant) applying for this permit?
City of Houston

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

If the applicant is currently a customer with TCEQ, what is the Customer Number (CN)? Search for your CN at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch

CN600128995

What is the name and title of the person signing the application?
(The person must be an executive official meeting signatory requirements in TAC 305.43(a).)
Prefix: Mr.
(Mr. Ms, Miss)
First/Last Name: Randy Macchi
Suffix:
Title: Public Works Director
Credential:

What is the applicant's mailing address as recognized by the **US Postal Service**?
You may verify the address at: http://zip4.usps.com/zip4/welcome.jsp
Organization Name: City of Houston
Mailing Address: 611 Walker Street, 25th Floor
Internal Routing (Mail Code, Etc.):
City: Houston State: TX ZIP Code: 77002

Mailing Information if outside USA
Territory:
Country Code:
Postal Code:
Phone No.: (713)819-0812 Extension:
Fax No.:
E-mail Address: Randy.Macchi@houstontx.gov

Indicate the type of Customer:

- ☐ Individual
- ☐ Sole Proprietorship-D.B.A.
- ☐ Limited Partnership
- ☐ Corporation
- ☐ Trust
- ☐ Estate
- ☐ Federal Government
- ☐ State Government
- ☐ County Government
- ☒ City Government
- ☐ Other Government
- ☐ Other:

Independent entity

☐ Yes

☒ No *(If governmental entity, subsidiary, or part of a larger corporation)*

Number of Employees:

☐ 0-20; ☐ 21-100; ☐ 101-250; ☐ 251-500; or ☒ 501 or higher

Customer Business Tax and Filing Numbers
(Not applicable to individuals, governments, general partnerships or sole proprietors. ***REQUIRED*** *for corporations and limited partnerships)*

N/A

State Franchise Tax ID Number:

TX SOS Charter (filing) Number:

Federal Tax ID:

DUNS Number (if known):

b. Co-Permittee information (complete only if the entity must be a co-permittee)

N/A

What is the Legal Name of the entity applying for this permit?

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

If the entity is currently a customer with TCEQ, what is the Customer Number (CN)? Search for your CN at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch

CN

What is the name and title of the person signing the application?
(The person must be an executive official meeting signatory requirements in TAC 305.43(a).)

Prefix:

(Mr. Ms, Miss)

First/Last Name:

Suffix:

Title: Credential:

What is the operator's mailing address as recognized by the **US Postal Service**?
You may verify the address at: http://zip4.usps.com/zip4/welcome.jsp

Organization Name:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City: State: TX ZIP Code:

Mailing Information if outside USA

Territory:

Country Code:

Postal Code:

Phone No.: Extension:

Fax No.: E-mail Address:

Indicate the type of Customer:

☐ Individual ☐ Sole Proprietorship-D.B.A.
☐ Limited Partnership ☐ Corporation
☐ Trust ☐ Estate
☐ Federal Government ☐ State Government
☐ County Government ☐ City Government
☐ Other Government ☐ Other:

Independent entity

☐ Yes
☐ No *(If governmental entity, subsidiary, or part of a larger corporation)*

Number of Employees:

☐ 0-20; ☐ 21-100; ☐ 101-250; ☐ 251-500; or ☐ 501 or higher

Customer Business Tax and Filing Numbers
*(Not applicable to individuals, governments, general partnerships or sole proprietors. **REQUIRED** for corporations and limited partnerships)*
State Franchise Tax ID Number:
TX SOS Charter (filing) Number:
Federal Tax ID:
DUNS Number (if known):
Provide a brief description of the need for a co-permittee:

c. Individual information (*complete only if the site operator or co-permittee is an individual*)

N/A

What is the Full Legal Name of the individual applying for this permit?

If the individual is currently a customer with TCEQ, what is the Customer Number (CN)? Search at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch
CN

What is the name and title of the person signing the application?
(The person must be the individual. See signatory requirements in TAC 305.43(a).)
Prefix:
(Mr. Ms, Miss)
First: Middle: Last:
Suffix:
State Identification Number:
Date of Birth:
Assumed business or professional name:
Business name:

What is the individual's mailing address as recognized by the **US Postal Service**? You may verify the address at: http://zip4.usps.com/zip4/welcome.jsp

N/A

Mailing Address:

Internal Routing (Mail Code, Etc.):

City:_____ State: TX ZIP Code:

Mailing Information if outside USA

Territory: Country Code:
Postal Code:
Phone No.: Extension:
Fax No.: E-mail Address:

2. BILLING CONTACT INFORMATION (Instructions Page 6)

a. Billing Contact and Address Information

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits ***active on September 1 of each year.*** *TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed.*

Is the billing address the same as the permittee or co-permittee?

☒ Permittee ☐ Co-permittee ☐ No, fill out this section

Prefix:
(Mr. Ms, Miss)
First/Last Name:
Suffix:
Title: Credential:
Organization Name:
Billing Mailing Address:
Internal Routing (Mail Code, Etc.):
City: State: TX ZIP Code:
Mailing Information if outside USA.
Territory: Country Code:
Postal Code:
Phone No.: Extension:
Fax No.: E-mail Address:

3. APPLICATION CONTACT INFORMATION (Instructions, Page 6)

If TCEQ needs additional information regarding this application, who should be contacted?

a. Application Contact

Prefix (Mr. Ms, Miss): Ms.

First/Last Name: Nicole Rodriguez

Suffix:
Title: Environmental Investigator V Credential:
Organization Name: City of Houston
Mailing Address: 611 Walker Street, 18th Floor
Internal Routing (Mail Code, Etc.):
City: Houston State: TX ZIP Code: 77002

Mailing Information if outside USA.
Territory: Country Code:
Postal Code:
Phone No.: (832) 395-2326 Extension:
Fax No.: E-mail Address: Nicole.Rodriguez@houstontx.gov
Check one or both: ☒ Administrative contact ☐Technical Contact

b. Application Contact
Prefix: Mr.
(Mr. Ms, Miss)
First/Last Name: Zhihua (Scott) Xu
Suffix:
Title: Engineer Credential: P.E. Organization Name: City of Houston
Mailing Address: 3100 Genoa Bluff Road
Internal Routing (Mail Code, Etc.):
City: Houston State: TX ZIP Code: 77034

Mailing Information if outside USA.
Territory: Country Code: Postal Code:
Phone No.: (832)395-5664 Extension:
Fax No. E-mail Address: Zhihua.Xu@houstontx.gov
Check one or both: ☐ Administrative contact ☒Technical Contact

4. PERMIT CONTACT INFORMATION (Instructions, Page 7)

Provide two names of individuals that can be contacted throughout the permit term.

a. Prefix: Mr.
(Mr. Ms, Miss)
First/Last Name: Kenneth Brown
Suffix:
Title: Senior Division Manager Credential:
Organization Name:
Mailing Address: 3100 Genoa Red Bluff
Internal Routing (Mail Code, Etc.):

City: Houston State: TX ZIP Code: 77034

Mailing Information if outside USA.

Territory: Country Code:

Postal Code:

Phone No.: (832)395-5675 Extension:

Fax No.: E-mail Address: Kenneth.Brown2@houstontx.gov

b. Prefix (Mr. Ms, Miss):

First/Last Name:

Suffix:

Title: Credential:

Organization Name:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City: State: TX ZIP Code:

Mailing Information if outside USA.

Territory: Country Code:

Postal Code:

Phone No.: Extension:

Fax No.: E-mail Address:

5. NOTICE INFORMATION (Instructions, Page 7)

a. Individual publishing the notices

First/Last Name: Nicole Rodriguez

Suffix:

Title: Environmental Investigator V Credential:

Organization Name: City of Houston

Mailing Address: 611 Walker Street, 18th Floor

Internal Routing (Mail Code, Etc.):

City: Houston State: TX ZIP Code: 77002

Mailing Information if outside USA.

Territory: Country Code:

Postal Code:

Phone No.: (832) 395-2326 Extension:

Fax No.: E-mail Address: Nicole. Rodriguez@houstontx.gov

b. Method for receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

☒ E-mail Address: Nicole.Rodriguez@houstontx.gov

☐ Fax No.:

☐ Overnight/Priority mail: (self addressed, prepaid envelope required)
☐ Regular Mail:
Mailing Address:
Internal Routing (Mail Code, Etc.):
City: State: TX
ZIP Code:

c. Contact to Be Listed In the Notice

Prefix: Ms.
(Mr. Ms, Miss)
First/Last Name: Nicole Rodriguez
Suffix:
Title: Environmental Investigator V Credential:
Organization Name: City of Houston
Phone No.: (832)395-2326 Extension:

d. Public Place Information

If the facility and/or disposal location are located in more than one county, a public viewing place for each county must be provided.
Public Building name: Houston City Hall Annex

Location within the building: Office of the Secretary

Physical address of building: 900 Bagby Street

City: Houston County: Harris

Contact Name: City Secretary

Phone No.: 832)393-1100 Extension:

e. Bilingual Notice Requirements:

For new permit applications, major amendment and renewal applications. Not applicable for minor amendment or minor modification applications. (See Appendix A for Instructions)
Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine if an alternative language notice is required:

1. Is a bilingual education program required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility?
   ☒Yes ☐No (If No, alternative language notice publication is not required; skip to item 6. SITE INFORMATION.)

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?
   ☐Yes ☐No N/A

3. Do the students at these schools attend a bilingual education program at another location?
   ☐Yes ☐No N/A

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?
   ☐Yes ☐No N/A

5. If the answer is yes to 1, 2, 3, or 4, public notice in an alternative language is required. Which language is required by the bilingual program?
   Spanish

This section of the application is only used to determine if alternative language notice will be needed. Complete instructions on publishing the alternative language notice will be in your public notice package.

f. Public Involvement Plan:
Complete the Public Involvement Plan (PIP) Form (TCEQ-20960) for each application for a **new permit** or **major amendment to a permit** and include as an attachment.

6. SITE INFORMATION (Instructions, Page 8)

a. List any other permits, existing or pending, which pertain to pollution control activities conducted at this facility (site) and any other TCEQ permits or licenses.

NPDES Permit No. TX: N/A

Expiration Date: N/A

Hazardous Waste Management Permit No.: N/A

Non-attainment Permit No.: N/A

National Emission Standards for Hazardous Pollutants Permit No.: N/A

Water Right/Use Permit No.: 4261

Water Right/Secondary Use Permit No: N/A

TCEQ Certificate of Adjudication: N/A

TCEQ Certificate of Convenience and Necessity: N/A

On-Site Subsurface Facility Permit: N/A

Industrial Solid Waste Registration No.: N/A

Dredge and Fill Permit No.: N/A

UIC program under SWDA: N/A

Sewage Sludge Registration: N/A

Sludge/Septage Transporter Registration: N/A

Municipal Solid Waste Landfill No.: N/A

Other: N/A

b. Sludge Processing/Disposal Site Information:

If the site of your business is part of a larger business site, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search TCEQ's Central Registry to see if the larger site may already be registered as a regulated site at:
http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.RNSearch

If the site is found, provide the assigned Regulated Entity Reference Number and provide the information for the site to be authorized through this application below.The site information for this authorization may vary from the larger site information.

TCEQ issued RE Reference Number (RN): **RN** 103149753

c. Name of project or site (the name known by the community where located):

Southeast Water Purification Plant

d. Is the location of the facility used in the existing permit correct? ☒Yes ☐ No

Does the site have a physical address?

☒If Yes, complete Section A for a physical address.

☐If No (the location description is not accurate or this is a new permit application, complete), complete Section B for site location information.

Section A: Enter the physical address for the site.

Verify the address with USPS. If the address is not recognized as a delivery address, provide the address as identified for overnight mail delivery, 911 emergencies, or other online map tool to confirm an address.

Physical Address of Project or Site:

Street Number: 3100 Street Name: Genoa Red Bluff Road

City: Houston ZIP Code: 77034

Section B: Enter the site location information.
If no physical address (Street Number & Street Name), provide a written location access description to the site:

N/A
(Ex.: located 2 miles west from intersection of Hwy 290 & IH35 accessible on Hwy 290 South)

e. Are your waste disposal operations within the incorporated limits of a municipality?
☒Yes ☐No

Are your waste disposal operations within the extraterritorial jurisdiction of a municipality?
☐Yes ☒No

f. City where the site is located or, if not in a city, what is the nearest city/community:
City of Houston

g. ZIP Code where the site is located: 77034

h. County where the site is located Harris County

i. Latitude: 29° 37' 05.55" Longitude: 95° 08' 40.98"

j. In your own words, briefly describe the primary business of the Regulated Entity: (*Do not repeat the SIC and NAICS code)*
On-site disposal of sludge produced from the Southeast Drinking Water Purification Plant.

k. Is facility located on Indian Land? ☐Yes ☒No

l. Owner of treatment facility (plant): City of Houston

m. Owner of land where treatment facility is or will be: City of Houston
(If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years. In some cases, a lease may not suffice - see instructions.)

n. Owner of the land where sludge disposal/land application area is or will be located City of Houston

(Required only if authorization is sought in the permit for sludge disposal on property owned/controlled by the applicant.)

o. ☒ Indicate by a checkmark that you have provided a copy of the deed of record and a copy of the meets and bounds giving the legal description of the site.

p. Provide a written description that traces the flow of process wastewater to final disposition including transportation and temporary storage (e.g., holding ponds). Identify the nearest identifiable watercourse to the disposal site to which rainfall/runoff might flow if not contained.

N/A

q. Site Drawing:
Attach a drawing on an 8 2" by 11" (to scale) sheet showing the following:

a. The boundaries of the treatment facility.
b. Each treatment unit and the distance from each unit to the property line.
c. The required buffer zone (set back) in accordance with 30 TAC Chapter 30 TAC Chapter 285.
d. If sludge is disposed on property owned, leased or under direct control of the permittee by land application or surface disposal, show the location of the sludge use or disposal site with a scale sufficient to show the buffer zone (set back) in accordance with 30 TAC Section 312.44, for beneficial land application, or 30 TAC Section 312.63, surface disposal.
e. The direction of prevailing winds, indicated by wind rose.
f. For process wastewater surface land disposal or evaporation, show the location of all process wastewater storage/holding/evaporation ponds and disposal area(s). The map of the site should indicate the general slope of the land.

N/A

r. Is this processing facility or waste disposal activity subject to 30 TAC Chapter 213, entitled Edwards Aquifer Rules? ☐Yes ☒No

If YES, the applicant may be required to submit additional information concerning methods of aquifer protection.

s. Attachments to the application:

Please index all attachments cross-referenced to the specific item (i.e. Item 8.a on Page 2) in this application.

Attachment Number: 1 Item cross-referenced to: 6.q. pg. 14

Attachment Number: 2 Item cross-referenced to: 6.o. pg. 14

Attachment Number: 3 Item cross-referenced to: 7. pg.16 & TechRep.2.1

Attachment Number: 4 Item cross-referenced to: TechRep.2.2

Attachment Number: 5 Item cross-referenced to: TechRep.2.3.e

Attachment Number: 6 Item cross-referenced to: TechRep.2.5

Attachment Number: 7 Item cross-referenced to: TechRep.2.6

Attachment Number: 8 Item cross-referenced to: TechRep.2.13.b

Attachment Number: 9 Item cross-referenced to: TechRep.2.14

Attachment Number: 10 Item cross-referenced to: TechRep.2.15

Attachment Number: 11 Item cross-referenced to: TechRep.2.16

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

Attachment Number: _____ Item cross-referenced to: _____

7. USGS MAP (Instructions, Page 11)

Attach a complete, **FULL-SIZED, ORIGINAL USGS TOPOGRAPHIC MAP(S)** (7 2 minute scale) which will show an area at least 1 mile in all directions of the site and includes the following:

a. Identify the location of the facility, showing the applicant's approximate property boundaries.

b. When requesting process wastewater surface land disposal, identify the location of all storage/holding/evaporation ponds and the area to be irrigated, showing the applicant's approximate property boundaries. N/A

c. When requesting sludge disposal/land application, identify the location of the disposal/land application area, showing the applicant's approximate property boundaries.

d. Indicate the proximity of the facility site and/or disposal site(s) to any new or future commercial developments, housing developments, industrial sites, parks; schools and recreational areas.

e. Identify all springs, public water supply wells, surface water supply intakes, water treatment plants, potable water storage facilities and sewage treatment plants within one mile of the treatment facility.

8. MISCELLANEOUS INFORMATION (Instructions, Pages 12)

a. List each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: None

b. Do you owe fees to the TCEQ? ☐Yes ☒No
If yes, please provide:

Account number: Amount past due:

c. Do you owe any penalties to the TCEQ? ☐Yes ☒No
If yes, please provide:

Enforcement order number: Amount past due:

9. CERTIFICATION (Instructions, Page 12)

APPLICANT/SITE OPERATOR:

I, Randy Macchi (Name), Public Works Director (Title)

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 gathered and evaluated 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ (Use blue ink) Date: 6/10/25

Note: all applications must bear the signature and seal of notary public.

Subscribed and sworn to before me by the said Randy Macchi

on this 10th day of June, 20 25.

My commission expires on the 14th day of January, 20 26.

_____
Notary Public

Harris
_____
County, Texas

LORENA P. PEREZ
My Notary ID # 128149902
Expires January 14, 2026
/SEAL/

THIS PAGE APPLIES TO SLUDGE SURFACE DISPOSAL OR LAND APPLICATION FACILITIES ONLY

SITE OPERATOR:

I, Randy Macchi (Name), Public Works Director (Title)

understand that I am responsible for operating the site described in the legal description in accordance with the Texas Commission on Environmental Quality requirements in 30 TAC, Chapter 312, the conditions set forth in this application, and any additional conditions as required by the Texas Commission on Environmental Quality. I also certify under penalty of law that all 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, imprisonment for violations, and revocation of this registration.

Signature: _____ Date: 4/10/25
(Use blue ink)

Note: all applications must bear the signature and seal of notary public.

Subscribed and sworn to before me by the said Randy Macchi

on this 10th day of June ,20 25 .

My commission expires on the 14th day of January ,20 26 .

_____ *[SEAL]*
Notary Public

Harris
County, Texas

LORENA P. PEREZ
My Notary ID # 128149902
Expires January 14, 2026

COMPLETE ONLY IF LANDOWNER IS NOT THE SITE OPERATOR:

N/A

I,_____, _____
(Name) (Title)

owner of the land described in the attached legal description, have all rights and covenants to authorize, the applicant for this Permit, to use this site for the disposal and/or land application Facility. I understand that 30 TAC, Chapter 312 requires me to make a reasonable effort to see that the applicant complies to the required operating conditions stated in the above paragraph. I also certify under penalty of law that all 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, imprisonment for violations, and revocation of this registration.

Signature:_____ Date:_____
(Use blue ink)

Note: all applications must bear the signature and seal of notary public.

Subscribed and sworn to before me by the said_____

on this _____ day of _____,20_____.

My commission expires on the _____ day of _____,20_____.

_____ *[SEAL]*
Notary Public

_____
County, Texas

ADMINISTRATIVE REPORT 1.1

The following item is only required for <u>new</u> permit applications and <u>major amendment</u> permit applications. *(The item is not applicable for renewal or minor amendment permit applications.)* (Instructions, Page 14)

1. LANDOWNERS MAP AND INFORMATION (Instructions, Page 14)

N/A

a. Provide a map or drawing, with scale which includes the following information (See application instructions for example):

☐The approximate boundaries of the tract of land on which the sludge processing facility is located, contiguous property owned or under the control of the applicant and those landowners immediately adjacent.

☐The approximate boundaries of an irrigation or evaporation disposal area, contiguous property owned or under the control of the applicant and those landowners immediately adjacent.

☐The approximate boundaries of a **sludge land application site**, contiguous property owned or under the control of the applicant and those landowners immediately adjacent. (Example A - Instructions, Page 15)

☐The approximate boundaries of a **sludge disposal or incineration site**, contiguous property owned or under the control of the applicant and the boundaries of each tract of land within a 2 mile of the border of land owned or under the control of the applicant. (Example B - Instructions, Page 16)

☐An index of the affected landowners cross-referenced in a numeric order, to the list requested for item 1.b.

b. Provide a separate list of names and complete mailing addresses (with zip codes) numerically cross-referenced to the map requested for item 1.a. (See application instructions for example):

☐Show on a separate list, properly crossed-referenced in a numeric order, to the map required in item 1.a. above, the names and mailing addresses (include zip codes) of all adjacent landowners required to be identified in item 1.a. above. (Please do not cross-reference by Lot/Tract numbers.)

☐The names and mailing addresses of persons identified as potentially affected persons were obtained from:

_____

(Source: City, County, School or Water District Records, Abstract Co., etc.)

2. BUFFER ZONE MAP (Instructions, Page 14)

N/A

Provide a buffer zone map. The buffer zone map shall clearly show the entire property boundaries of the property owned or under the control of the applicant; show each treatment unit; and specify the distance from each treatment unit to the applicant's property line. Identify on the map, the uses of the adjacent property.

3. GROUND LEVEL PHOTOGRAPHS (Instructions, Page 14)

N/A

New Facilities and physical expansions of facility: Submit a minimum of one original ground level photograph as instructed in items below. Clearly describe the exact location of the photos on a plot plan or map. Indicate the direction (N,E,S or W) that the photographer is facing.

☐Show the location of the treatment facility.

☐Show the location of the disposal area and the general characteristics of the area of disposal.

4. PLANT OPERATION (Instructions, Page 14)

N/A

Plant Operation

Will the plant be operated by the applicant? ☒YES ☐NO

If **YES**, list all other facilities operated. If necessary provide an attachment.
N/A

If **No,** who will be the operator? None

List all other permitted and non permitted facilities currently operated by the contract source. If necessary provide an attachment.

None

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING MUNICIPAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ☐ Renewal ☐ Major Amendment ☐ Minor Amendment ☐ New

County:_____ Segment Number_____ Admin Complete Date:_____

Agency Receiving SPIF:

☐ Texas Historical Commission ☐ U.S. Fish and Wildlife_____

☐ Texas Parks and Wildlife Department ☐ U.S. Army Corps of Engineers_____

This form applies to TPDES permit applications only. The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed and/or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.

Do not refer to a response of any item in the permit application form. Each attachment must be provided with this form separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.

The following applies to all applications:

1. Permittee: City of Houston
2. Permit No. WQ0003523000 (EPA ID No.) TXL
3. Address of the project (location description that includes street/highway, city/vicinity, & county)

   3100 Genoa Red Bluff Rd., Houston, Texas 77034 Harris County
4. Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

   Name: Kenneth Brown Company: City of Houston

   Phone number: (832) 395-5675 Fax number:

   Street No.: 3100 Street name: Genoa-Red Bluff Street type: Road

   P.O. Box:_____ City: Houston State: TX ZIP code: 77034

   Email: Kenneth.Brown2@houstontx.gov

5. List the county in which the facility is located: Harris County

6. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

   N/A

7. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the Segment Number.

   N/A

8. Please provide a separate 7.5 minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required **in addition to** the map in the administrative report). N/A

9. Provide original photographs of any structures 50 years or older on the property. N/A

10. Does your project involve any of the following? Check all that apply. N/A
    a. ☐ Proposed access roads, utility lines, construction easements
    b. ☐ Visual effects that could damage or detract from a historic property's integrity
    c. ☐ Vibration effects during construction or as a result of project design
    d. ☐ Additional phases of development that are planned for the future
    e. ☐ Sealing caves, fractures, sinkholes, other karst features
    f. ☐ Disturbance of vegetation or wetlands

11. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features). N/A

    None

12. Describe existing disturbances, vegetation and land use. N/A

    None

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

13. List construction dates of all buildings and structures on the property. N/A

14. Provide a brief history of the property, and name of the architect/builder, if known. N/A

TECHNICAL REPORT 1
SLUDGE PROCESSING FACILITIES

If an item does not apply to your facility, write N/A and explain if necessary.

Provide detailed technical information for the following items. Attach separate reports as necessary.

1. SOURCE INFORMATION

Provide a detailed description of the source including TCEQ Permit No., quality, and quantity of all sludge/domestic septage to be processed at this facility. Please provide an analysis of the sludge for the following parameters from each source:

Parameter	mg/kg
Arsenic	_____
Cadmium	_____
Chromium	_____
Copper	_____
Lead	_____
Mercury	_____
Molybdenum	_____
Nickel	_____
Selenium	_____
Zinc	_____
Polychlorinated Biphenyls	_____

2. Provide a detailed description of the source and amounts of any admixtures or blending agents with are to be used at this facility.

3. Submit the most recent Toxicity Characteristic Leaching Procedure (TCLP) test results from each source. If the test results are more than 5 years old or if a major new source has been added to the source treatment system since the last test run, a current retest must be submitted.

4. Please provide a detailed engineering report and/or plans and specification for the proposed facility, including:

a. Describe the type of process facility (i.e., chemical stabilization, heat drying, pasteurization, thermophilic digestion, etc.).

b. Process flow diagram of the entire process including all major components of the treatment system and flow streams. The flow streams must indicate the quantity of material on a wet weight, dry weight, and volumetric basis. Include calculations that demonstrate that all equipment and storage areas have sufficient capacity for the material that will be processed.

c. Please provide all design calculations for the specified treatment process (i.e., temperature range and residence time, chemical storage, mixing, drying, screening, bulk sludge storage, final product storage, auxiliary power, alarm systems, standby and duplicate units, holding tanks, storm-water control, dewatering equipment, etc.) and functional arrangements (flexibility of piping and of valves to control material flow through the facility, reliability of power source, etc.) to prevent partial treatment of sludge or overflows of process wastewater which might result from: (A) power failure, (B) equipment malfunction, (C) plant unit maintenance and repair, or (D) any other. (Use separate sheets for this information.)

d. Method to control surface water runoff, collection of leachate, and/or process wastewater generated from the facility and any bulk material storage areas. For uncovered bulk material storage or processed material provide design calculations for protecting the areas from the 25-year, 24-hour rainfall event and include sources of information and all assumptions.

e. An odor, dust, and bioaerosol management plan that outlines how the production and migration of each of these emissions will be monitored and minimized, including design and operational practices.

f. Describe the method(s) used to meet Class A or B Pathogen Requirements (30 TAC ' 312.82). Attach a copy of design calculations which demonstrate the ability of the treatment system to meet the proposed sludge quality with regards to pathogen reduction.

g. Describe the method used to meet Vector Attraction Method Requirements (30 TAC ' 312.83). Attach a copy of design calculations which demonstrate the ability of the treatment system to meet the proposed sludge quality with regards to vector attraction reduction.

h. Description of the ultimate use for the finished product. Description of the proposed use or disposal of product that cannot be used in the expected manner due to poor quality or change in market conditions.

5. FACILITY SITE

a. Are the proposed facilities to be located above the 100-year frequency flood level? ☐Yes ☐No

List source(s) used to determine 100-year frequency flood plain.

b. If the proposed facility is not located above the 100-year flood level describe the protective measures to be utilized. Include a site map indicating location of the treatment plant within the 100-year frequency flood level. Provide size of dikes or other protective structures which may be required.

6. LAND DISPOSAL OF PROCESS WASTEWATER

Are you are requesting authorization to use land disposal and/or evaporation as a method of disposal for process wastewater?

☐Yes ☐No If YES, proceed as directed.

a. Disposal System:

☐Surface Disposal:
☐Evaporation
☐Irrigation
☐Other (describe):

b. How much acreage is utilized for land application?

c. What is the corresponding land use?

d. Describe access controls.

e. Is the proposed disposal site within the 100-year frequency flood level?

☐Yes ☐No

If yes, describe how the site will be protected from inundation.

f. Describe tailwater control facilities and operations. How will rainfall runoff be controlled such that extraneous waters do not enter the land application site?

g. Submit an annual cropping plan which includes but not limited to the following:

(1) A soils map depicting the location of the crops currently grown. These locations should be identified by field and crop.
(2) List the crops and acreage of each crop.

(3) Growing seasons of each crop.
(4) Nutrient requirements of each crop.
(5) Supplemental watering requirements.
(6) Salt tolerances of each crop.
(7) Harvesting methods.
(8) Number of harvests per year per crop.

h. Describe the application method and equipment. (e.g., row irrigation, spray irrigation using a center pivot sprinkler system, etc.) Estimate the irrigation efficiency.

i. Disposal Requirements (complete applicable section and include design calculations; all assumptions, i.e., runoff, evaporation, evapotranspiration, etc. must be included):

(1) Irrigation

Area under irrigation:	_____ acres
Design application frequency:	_____ hours/day
	_____ days/week
Land grade: average:	_____ percent (%)
maximum:	_____ percent (%)
Design application rate:	_____ acre-feet/acre/year
Design BOD_5 loading rate:	_____ lbs BOD_5/acre/day
Design Total Nitrogen loading rate:	_____ lbs N/acre/day

Provide a separate engineering report of water balance and storage volume calculations in accordance with 30 TAC Section 309.20, Subchapter C, Land Disposal of Sewage Effluent. Describe the method of application and provide a nitrogen balance for the crop system.

(2) Evaporation Ponds

Daily average flow into pond(s):	_____ gallons/day
Surface area of pond(s):	_____ acres
Storage volume of pond(s):	_____ million gallons

Provide a separate engineering report of water balance and storage volume calculations.

j. Indicate the exact boundaries of the disposal operation on the original USGS topographic map (7.5-minute scale) of the area.

k. Provide a scale drawing or indicate on the original USGS topographic map, all land which is to be a part of the disposal operation in addition to the following: on-site buildings, waste disposal or treatment facilities, process wastewater storage and tail water control facilities, buffer zones and water wells within half-mile radius of disposal site boundaries.

l. Identify the water uses from each water well within a half-mile radius of the disposal site boundaries. In addition, aspects of construction such as well logs, casing, yield, static elevation, water quality, and age shall be furnished and evaluated in the technical report. Submit copies of State Water Well Reports (driller's logs, completion data) and data on depths to groundwater for water supply wells including a description of how the depths to groundwater were obtained. Local groundwater resources below the wastewater disposal site shall be monitored to establish preoperational baseline groundwater quality when monitoring wells are available. Monitoring shall provide the following analytical determination: total dissolved solids, nitrate nitrogen, chlorides, sulfates, pH, and coliform bacteria.

m. On a U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Map, accurately locate the area to be used for land application. Include engineering properties (No. 200 Sieve, Liquid Limit, Plasticity), soil name and mapping symbol, USDA textures and associated depths for each texture class, soil permeability for each texture class, and seasonal high water table.

n. Provide analyses of the soil in the land application area for pH, conductivity, sodium adsorption ratio, total nitrogen, nitrate-nitrogen, potassium, phosphorous, calcium, magnesium, sulphur, and sodium. The nutrient parameters should be analyzed on a plant available or extractable basis. All results shall be reported in mg/kg (dry weight basis). Include all information pertaining to fertilizer recommendations. Composite sampling techniques should be used when sampling the irrigation tract. Individual soil types, as defined by the USDA NRCS soil survey, should be sampled individually at zones of 0-6, 6-18, and 18-30 inches. Each composite sample shall represent no more than 40 acres with no less that 15 subsamples representing each composite sample. Subsamples shall be composited by zone and according to type of crop and soil for analysis and reporting.

o. Provide the dimensions (water surface area, water depth and freeboard) of any storage/holding ponds.

p. Describe the process wastewater storage/holding pond liner (e.g., compacted clay, synthetic liner, other).

q. For waste disposal activities subject to 30 TAC Chapter 213, Edwards Aquifer, provide a report that describes the surface geologic units present in the proposed land application site and that identifies the location and extent of any significant recharge areas in the land application site.

CERTIFICATION STATEMENT FOR ANALYTICAL DATA

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

a. The laboratory is an in-house laboratory and is:
   (1) periodically inspected by the TCEQ; or
   (2) located in another state and is accredited or inspected by that state; or
   (3) performing work for another company with a unit located in the same site; or
   (4) performing pro bono work for a governmental agency or charitable organization.

b. The laboratory is accredited under federal law.
c. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
d. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application.

I,_____, _____
(Name) (Title)

certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation.

Signature:_____ Date:_____
(Use blue ink)

TECHNICAL REPORT 2
SLUDGE SURFACE DISPOSAL

This section must be completed for all applications requesting authorization to dispose of sludge in a surface disposal unit.

Provide detailed technical information for the following items. Attach separate reports as necessary.

1. REQUIRED MAPS

Maps of the proposed application site are required with the application. (**Note**: A copy of each map showing the information as required, is to be attached to each required copy of the application)

a. Submit one **ORIGINAL General Highway (County) Map** showing all areas within 1000 feet of the site. (Copies may be submitted on 8.5 x 11 inch sheets). For County Highway Maps you may call the Texas Department of Transportation Map Sales in Austin at (512) 465-7397.

b. Submit a legible copy of a **USDA Natural Resources Conservation Service (NRCS) Soil Map** with soil legend and necessary interpretative information. Contact the nearest NRCS office for map information. If county is not mapped, have a soil scientist identify the soils. The phone number for the State NRCS Headquarters in Temple is (817) 774-1261.

c. Submit a copy of the **Federal Emergency Management Agency (FEMA) Map** showing the 100 year flood plain. Several options are available. These maps can be obtained by requesting a Flood Insurance Study (no charge) from the FEMA Flood Map Distribution Center at (800) 358-9616. The flood insurance study will contain a booklet and the FEMA maps. For further assistance in Texas, you may contact the TCEQ Floodplain Coordination Team at (512) 239-4773.

2. PREVIOUS DISPOSAL

Has sludge been previously disposed at this surface disposal site?

☒YES _ ☐NO

If Yes, provide a use history of the disposal area such as tons of sludge disposed so far, remaining capacity of active sludge unit, anticipated closure date for the surface disposal unit and a copy of the closure plan that has been developed for this active sludge unit.

3. DISPOSAL INFORMATION

a. Does the proposed/existing surface disposal unit area (check all that apply):

☐Overlap a designated 100-year flood plain area as shown on an attached FEMA map?
☐Contain soils with flooding classification (see the soil legend, NRCS

Soil Maps.)

☐Contain wetlands
☐Overlap an unstable area
☐Located less than 60 meters from a fault
☒None of the above

b. Volume and frequency of sludge disposal(s):

See Attachment 4.

c. Disposal Rates

Total dry tons of sludge placed on the active sludge unit per 365-day period: 9,650

Total dry tons of sludge placed on the active sludge unit over the life of the unit: 134,430

d. Does the active sludge unit have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?

☒YES ☐NO

If Yes, describe the liner (or attach a description): The landfill bottom and full height of all sidewalls are lined with a three-foot-thick compacted clay liner.

e. Does the active sludge unit have a leachate collection system?

☒YES ☐NO

If Yes, describe the leachate collection system (or attach a description). Also describe the method used for leachate treatment and disposal. If leachate is transported to another treatment facility please provide the TCEQ permit number(s).

See attachment 5.

f. If you answered No to either 3.d or 3.e, answer the following question:

N/A

Is the boundary of the active sludge unit less than 150 meters from the property line of the surface disposal site in any direction?

☐YES ☐NO

If Yes, provide the actual closest distance in meters:

4. FACILITY SITE

a. Are the proposed facilities to be located above the 100-year frequency flood level?

☒YES ☐NO

List source(s) used to determine 100-year frequency flood plain.
FEMA

b. If the proposed facility is not located above the 100-year flood level describe the protective measures to be utilized. Include a site map indicating location of the treatment plant within the 100-year frequency flood level. Provide size of dikes or other protective structures which may be required.
N/A

5. SITE DEVELOPMENT PLAN

Describe the methods used to deposit sludge in the active sludge unit. This description should include site layout plan, site entrance roads from public access roads, rate of sludge deposition, average lift size, maximum lift, average trench or cell size, maximum cell or trench size, active sludge unit cover, seismic impact design, protection from floods, and other information necessary to depict how the surface disposal unit will be developed. Also provide the following:

a. Please provide a plan view and cross-section of the surface disposal unit.

b. Provide the source and physical properties of the soil or other media for sludge bulking if applicable. N/A

c. Indicate locations of stockpiles of media and the area for sludge unloading and mixing. N/A

d. Operational procedures detailing how the sludge is to be mixed, the ratio of the mixture, and the handling and placement of the mixture, and daily cover. N/A

e. Provide, with this application, a copy of any closure plan that has been developed for this active sludge unit in accordance with 30 TAC '312.62 (c). The plan should describe what steps will be taken to ensure that the area shall be properly capped, vegetated and maintained for proper drainage after the fill is complete.

f. Provide a copy of deed recordation for the site.

g. Sludge to be disposed on 22.98 acres. Locate sludge disposal site on a site map (scale: 1"=100').

h. Describe method of controlling infiltration of ground and surface water from entering site:

6. FINANCIAL ASSURANCE

Provide financial assurance to properly operate this surface disposal unit and to provide final closure of this surface disposal unit and storage (if applicable) (30 TAC 312.62(g)).

COMPLETE ITEMS 7 THROUGH 12 FOR SEWAGE SLUDGE ONLY:

7. Which vector attraction reduction option in 30 TAC '312.83, is achieved before sludge leaves the wastewater treatment facility?

   N/A

8. Which vector attraction reduction option in 30 TAC '312.83, is met when sludge is placed on the active sludge unit?

   N/A

9. Which pathogen reduction option in 30 TAC '312.82, is achieved before sludge leaves the wastewater treatment facility?

   N/A

10. Which pathogen reduction option in 30 TAC '312.82, is met when sludge is placed on the active sludge unit?

    N/A

11. Site-Specific Limits.

    Are you seeking site-specific pollutant limits for the sludge placed on the active sludge unit?

    ☐YES ☐NO

    If Yes, submit information to support the request for site-specific pollutant limits with this application. N/A

12. Provide a brief description of how methane gas is monitored, if cover is placed on unit and how public access to the site is restricted.

N/A

13. Ground-Water Monitoring

a. Is ground-water monitoring currently conducted at this active sludge unit, or are ground-water monitoring data otherwise available for this active sludge unit?

☒YES ☐NO

If Yes, provide a copy of available ground-water monitoring data. Also provide a written description of the well locations, the approximate depth to ground water, and the ground-water monitoring procedures used to obtain these data.

See Attachment 14. Three monitoring wells are installed. One is located upgradient on the west side of the site and two are located downgradient on the south and east sides of the site. The wells are screened to 10 feet below excavation depth (21 feet below grade).

b. Has a ground-water monitoring program been prepared for this active sludge unit?

☒YES ☐NO

If Yes, submit a copy of the ground-water monitoring program with this permit application.

c. Provide a certification from a qualified ground-water scientist that the aquifer below the active sludge unit will not be contaminated in accordance with 30 TAC '312.64(n)?

14. Provide design calculations of how the 25-year, 24-hour rainfall is prevented from leaving the surface disposal unit. Provide sources of all information and assumptions used. Provide design calculations on how the runoff from the storm will be stored and disposed of. Provide a scaled drawing of any detention pond along with the volume calculations; the type of liner proposed for any detention pond; and calculations for stormwater disposal and location along with any proposed acreage for irrigation in relation to stormwater run-on and run-off disposal.

15. Provide a profile of soil types encountered down to the groundwater table.

16. Provide depth to shallowest groundwater

17. If no leachate collection system is in place, please provide the following soil and soil sample information:

N/A

a. Use USDA Natural Resources Conservation Service (NRCS) soil descriptions. Refer to Physical and Chemical Properties Table and Engineering Tables in the appropriate county soil survey. Provide map symbols, soil type, permeability, and depth to bedrock. N/A

b. Attach a map of all fields sampled per site. It must match the scale of the soil survey map submitted with the application. The soil analysis data submitted must clearly be cross referenced to location of the sample. N/A

c. Obtain one composite sample for each soil depth per 80 acres and per uniform (soils with the same characteristics and texture) soil type within the 80 acres, or per approved soil sampling plan. Composite samples shall be comprised of 10-15 random sample cores taken from each of the following soil depth zones: 0-6 inches; 6-18 inches and 18-36 inches. The soil shall be sampled for Nitrate Nitrogen (NO_3-N), Total Nitrogen (TKN), Soil Water pH (S.U.), Total Arsenic (mg/kg), Total Cadmium (mg/kg), Total Chromium (mg/kg), Total Copper (mg/kg), Total Lead (mg/kg), Total Mercury (mg/kg), Total Molybdenum (mg/kg), Total Nickel (mg/kg), Total Selenium (mg/kg) and Total Zinc (mg/kg). The soil samples should be analyzed using EPA SW846, Method 3050. N/A

18. Describe the method of sludge dewatering (drying beds, etc.) and average percent solids of surface disposed sludge:

Sludge is dewatered using belt press and centrifuge. Average sludge composition for Jan 2009 - Dec 2014 was 30%.

19. If the surface disposal facility is a dedicated land application site, please provide a list of any crops to be grown on the site.

N/A

CERTIFICATION STATEMENT FOR ANALYTICAL DATA

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

a. The laboratory is an in-house laboratory and is:
   (1) periodically inspected by the TCEQ; or
   (2) located in another state and is accredited or inspected by that state; or
   (3) performing work for another company with a unit located in the same site; or
   (4) performing pro bono work for a governmental agency or charitable organization.
b. The laboratory is accredited under federal law.
c. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
d. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application.

I,_____, _____
(Name) (Title)

certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation.

Signature:_____ Date:_____
(Use blue ink)

20. WELL DATA FOR SLUDGE SURFACE DISPOSAL SITES

N/A

Provide the following information for all types of wells located on and within 500 feet of the application area including off-site wells of other landowners. By definition (30 TAC Chapter 338) a "well" is any artificial excavation constructed for the purpose of exploring, monitoring or producing substances, elements, chemicals or fluids beneath the surface of the ground. (Potable water wells, irrigation wells, gas wells, oil wells, etc.)

The only wells within 500 feet are groundwater monitoring wells for this site – see Attachment 8.

Show well locations and numbers on the USGS map and cross reference to the numbers on the list below.

Well Number	Type of Well	Producing? Y/N	Plugged? Y/N	Cased? Y/N	Capped? Y/N	Action
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	

* Proper casing is a minimum of 10 feet of casing and cement. (Casing, plugging and capping rules - 30 TAC Section 338.48)

** Action that the site operator and landowner assure will be taken on each well before sludge disposal begins on the site.

Condition of Well Action to be Taken

If producing and cased---------- no action necessary.
If producing and not cased------case or describe other means of protection.
If nonproducing and cased ------must plug or cap before sludge disposal.
If nonproducing and not cased - must plug before sludge disposal.

For the site water well history, contact the Texas Water Development Board (512) 936-0837.

For a thorough investigation of other well records, contact the Railroad Commission: Mapping Office (512) 463-6851 or Records Retention Office (512) 463-6882.

TECHNICAL REPORT 3
SLUDGE INCINERATION

This section must be completed for all applications requesting authorization to dispose of sludge by incineration. Complete this section once for each incinerator in which you fire sludge.

Provide detailed technical information for the following items. Attach separate reports as necessary.

1. Maps of the proposed application site are required with the application. (**Note**: A copy of each map showing the information as required, is to be attached to each required copy of the application)

   a. Submit one **ORIGINAL General Highway (County) Map** showing all areas within 1000 feet of the site. (Copies may be submitted on 8.5 x 11 inch sheets). For County Highway Maps you may call the Texas Department of Transportation Map Sales in Austin at (512) 465-7397.

   b. Submit a legible copy of a **USDA Natural Resources Conservation Service (NRCS) Soil Map** with soil legend and necessary interpretative information. Contact the nearest NRCS office for map information. If county is not mapped, have a soil scientist identify the soils. The phone number for the State NRCS Headquarters in Temple is (817) 774-1261.

2. Has sludge been previously incinerated at this incineration facility?

   ☐Yes ☐No

   If Yes, please provide a use history of the incinerator unit such as tons of sludge incinerated so far, beryllium NESHAP and mercury NESHAP compliance, chromium concentration, THC or CO concentration, moisture content in stack gas, oxygen content in stack gas, etc.

3. Operating Parameters

   a. Incinerator type:

   b. Combustion temperature:

      Submit, with this application, supporting documentation such as testing date(s) a description of temperature measurement and data recording and handling systems, and a description of how such combustion temperature data have been averaged.

c. Sludge feed rate, in dry metric tons/day:

Indicate whether value submitted is:
☐Average use ☐Maximum design

Submit with this application, supporting documentation describing how the feed rate was calculated.

d. Amount of sludge fired in the sludge incinerator in dry metric tons per 365 day period:

e. Incinerator stack height, in meters:

f. Indicate whether value submitted is:

☐Actual stack height ☐Creditable stack height

4. Site Operating Plan

Submit a site operating plan. This document is to provide guidance from the design engineer to site management and operating personnel in sufficient detail to enable them to conduct day to day operations in a manner consistent with the engineer's design. At a minimum, the site operating plan shall include specific guidance or instructions on all of the following:

a. Process description. The process description shall be composed of a descriptive narrative along with a process diagram. The process description shall include: anticipated volume of sludge to be incinerated. This section shall also contain an estimate of the daily quantity of material to be incinerated at the facility;

i. Tipping process. Indicate what happens to the feedstock material from the point it enters the gate. Indicate how the material is handled in the tipping area, how long it remains in the tipping area, what equipment is used, how the material is evacuated from the tipping area, at what interval the tipping area is cleaned, the process used to clean the tipping area;

ii. Process. Indicate what happens to the material as it leaves the tipping area. Indicate how the material is incorporated into the process and what process or processes are used. The narrative shall include: composting rates, equipment and their specifications, energy and mass balance calculations, and process monitoring method;

iii. Ash storage and disposal. Provide a complete narrative on the collection of ash, storage of ash, and disposal of ash;

iv. Process diagram. Present a process diagram that displays graphically, the narrative generated in response to clauses (I)-(v) of this paragraph.

b. The minimum number of personnel and their functions to be provided by the site operator in order to have adequate capability to conduct the operation in conformance with the design and operational standards;

c. The minimum number and operational capacity of each type of equipment to be provided by the site operator in order to have adequate capability to conduct the operation in conformance with the design and operational standards;

d. Site access control;

e. Record keeping plan;

f. A fire prevention and suppression plan that shall comply with provisions of the local fire code, which shall also be sent to the local fire protection entity responsible for responding to a fire at the facility; and

g. Equipment failures including alternative plans in the event of an equipment failure.

5. Dispersion Factor

a. Dispersion factor, in micrograms/cubic meter per gram/second:

b. Name and type of dispersion model:

6. Control Efficiency

a. Control efficiency, in hundredths, for the following pollutants:

Arsenic _____
Cadmium _____
Chromium _____
Lead _____
Nickel _____

b. Submit a copy of the results of performance testing and supporting documentation (including testing dates) with this application.

7. Beryllium NESHAP

a. Does the sludge fired in this incinerator contain beryllium?

☐Yes ☐No

Submit with the application, information, test data, and description of measures taken that demonstrate whether the sludge incinerated contains beryllium and will continue to remain as such.

b. If yes, submit with this application a complete report of the latest beryllium emission rate testing and documentation of ongoing incinerator operating parameters indicating that the NESHAP emission rate limit for beryllium has been and will continue to be met.

8. Mercury NESHAP

a. How is compliance with the mercury NESHAP being demonstrated?

☐Stack testing (if checked, complete 8.b) ☐Sludge sampling (if checked, complete 8.c)

b. If stack testing is conducted, submit the following information with this application:

A complete report of stack testing and documentation of ongoing incinerator operating parameters indicating that the incinerator has met, and will continue to meet, the mercury NESHAP emission rate limit. Copies of mercury emission rate tests for the two most recent years in which testing was conducted.

c. If sludge sampling is used to demonstrate compliance, submit a complete report of sludge sampling and documentation of ongoing incinerator operating parameters indicating that the incinerator has met, and will continue to meet, the mercury NESHAP emission rate limit.

9. Risk Specific Concentration for Chromium

a. Risk Specific concentration (RSC) used for chromium, in micrograms per cubic meter:

b. Which basis was used to determine the RSC?

☐Table 2 in 40 CFR 503.43

☐Equation 6 in 40 CFR 503.43

c. If table 2 was used, identify the type of incinerator used as the basis:

☐Fluidized bed with wet scrubber

☐Fluidized bed with wet scrubber and wet electrostatic precipitator

☐Other types with wet scrubber

☐Other types with wet scrubber and wet electrostatic precipitator

d. If Equation 6 was used provide the following:

Decimal fraction ratio of hexavalent chromium concentration to total chromium concentration in stack exit gas:

Submit results of incinerator stack test for hexavalent and total chromium concentrations, including date(s) of test, with this application.

10. Operational Standards for Total Hydrocarbons (THC) or Carbon Monoxide (CO).

a. If you monitor THC, complete the following:

i. Raw value for THC concentration in stack emissions, in ppm:
ii. Moisture content in stack gas, in percent:
iii. Oxygen concentration in stack gas, in percent:
iv. Corrected value for THC concentration in stack emissions (ppm):
v. Submit, with this application, documentation used to derive raw THC concentration, moisture content, oxygen concentration, and corrected THC concentration.

b. If you monitor CO, complete the following:

i. Raw value for CO concentration in stack emissions (ppm):
ii. Moisture content in stack gas, in percent:
iii. Oxygen concentration in stack gas, in percent:
iv. Corrected value for CO concentration in stack emissions (ppm):
v. Submit, with this application, documentation used to derive raw CO concentration, moisture content, oxygen concentration, and corrected CO concentration.

11. Monitoring Equipment: List the equipment in place to monitor the following parameters:

a. THC or CO:
b. Percent oxygen:
c. Moisture content:
d. Combustion temperature:
e. Other:

12. Provide the following information for all types of wells located on and within 1000 feet of the application area including off-site wells of other landowners. By definition (30 TAC Chapter 338) a "well" is any artificial excavation constructed for the purpose of exploring, monitoring or producing substances, elements, chemicals or fluids beneath the surface of the ground. (Potable water wells, irrigation wells, gas wells, oil wells, etc.)

Show well locations and numbers on the USGS map and cross reference to the numbers on the list below.

Well Number	Type of Well	Producing? Y/N	Plugged? Y/N	Cased? Y/N	Capped? Y/N	Action
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	
		No	No	No	No	

* Proper casing is a minimum of 10 feet of casing and cement.
(Casing, plugging and capping rules - 30 TAC Section 338.48)
** Action that the site operator assures will be taken on each well before sludge/septage application begins on the site.

Condition of Well Action to be Taken

If producing and cased ----------no action necessary.
If producing and not cased----- case or describe other means of protection.
If nonproducing and cased-------must plug or cap before sludge/septage application.
If nonproducing and not cased - must plug before sludge/septage application.

For the site water well history, contact the Texas Water Development Board (512) 936-0837.

For a thorough investigation of other well records, contact the Texas Railroad Commission: Mapping Office (512) 463-6851 or Records Retention Office (512) 463-6882.

CERTIFICATION STATEMENT FOR ANALYTICAL DATA

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

a. The laboratory is an in-house laboratory and is:
   (1) periodically inspected by the TCEQ; or
   (2) located in another state and is accredited or inspected by that state; or
   (3) performing work for another company with a unit located in the same site;

or

   (4) performing pro bono work for a governmental agency or charitable organization.

b. The laboratory is accredited under federal law.
c. The data are needed for emergency-response activities, and a laboratory accredited under
   the Texas Laboratory Accreditation Program is not available.
d. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application.

I, JAMIE SHAKALL, DIVISION MANAGER
(Name) (Title)

certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation.

Signature: [signature] Date: 6/8/25
(Use blue ink)

Attachment 1

Site Drawing

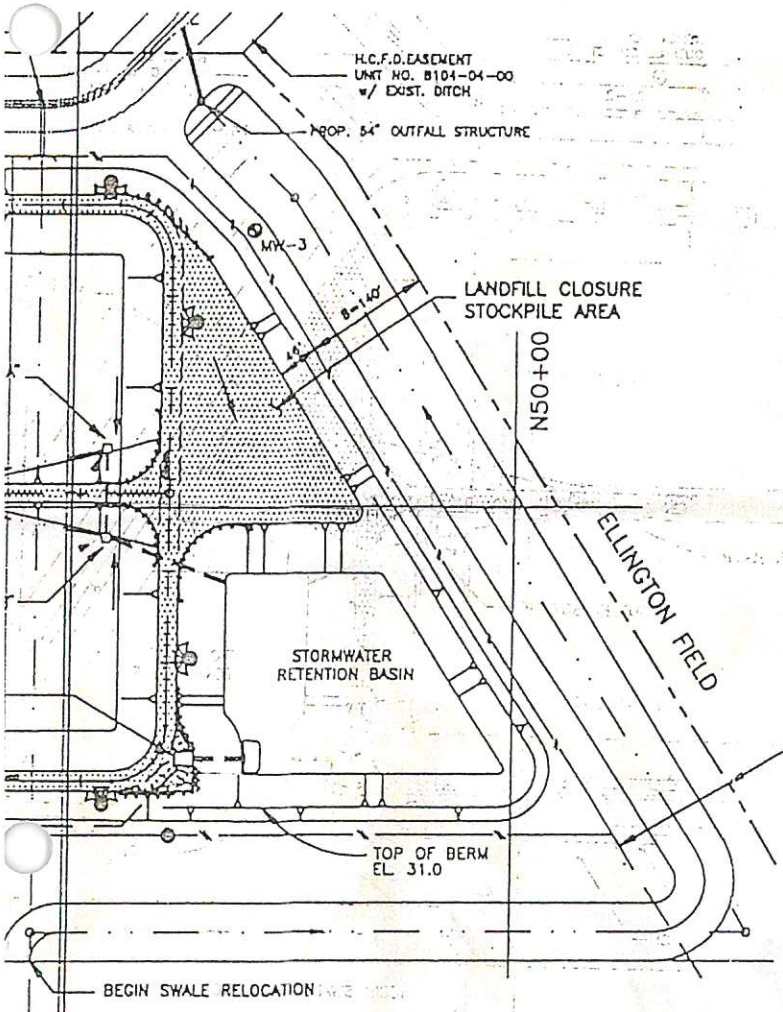
Attachment 1: Site Drawing

Corresponding to Application Item 6.q.

The attached site drawing shows the monofill unit, with slope indicated (direction of flow symbol), the distance to the two nearest property lines. The distance from the unit to the east and south property line is more than 140 feet. The distance to the west and north property boundary can be seen in the maps located in Attachment 3. These distances are well over 500 feet.

As per 30 TAC §312.63 based on the metals results, the required buffer distance is 0 – 25 feet.

Per discussion with Brian Sierant with TCEQ, a wind rose is not required for this site because the site is for drinking water treatment sludge which does not emit problematic odors.



LEGEND

- PROPOSED FENCE
- MONITORING WELL LOCATIONS (MW-#)
- ℄ SWALE
- DIRECTION OF FLOW
- ASPHALTIC CONCRETE SURFACE ROADWAY
- 6" STABILIZED CRUSHED STONE
- 16" LRBS (D.I.)
- PROPERTY LINE
- POWER POLE
- LIGHT POLE

ABBREVIATIONS LEGEND

LRBS	LANDFILL RETENTION BASIN SUPERNATANT
SLS	SLUDGE LAGOON SUPERNATANT
RFB	RETURN FLOW "B"
RS	RAW SLUDGE
MBGR	METAL BEAM GUARD RAIL
CGMP	CORRIGATED GALVANIZED METAL PIPE
B=#	BUFFER WIDTH

SEWPP Sludge Disposal
Permit Application
Attachment 1

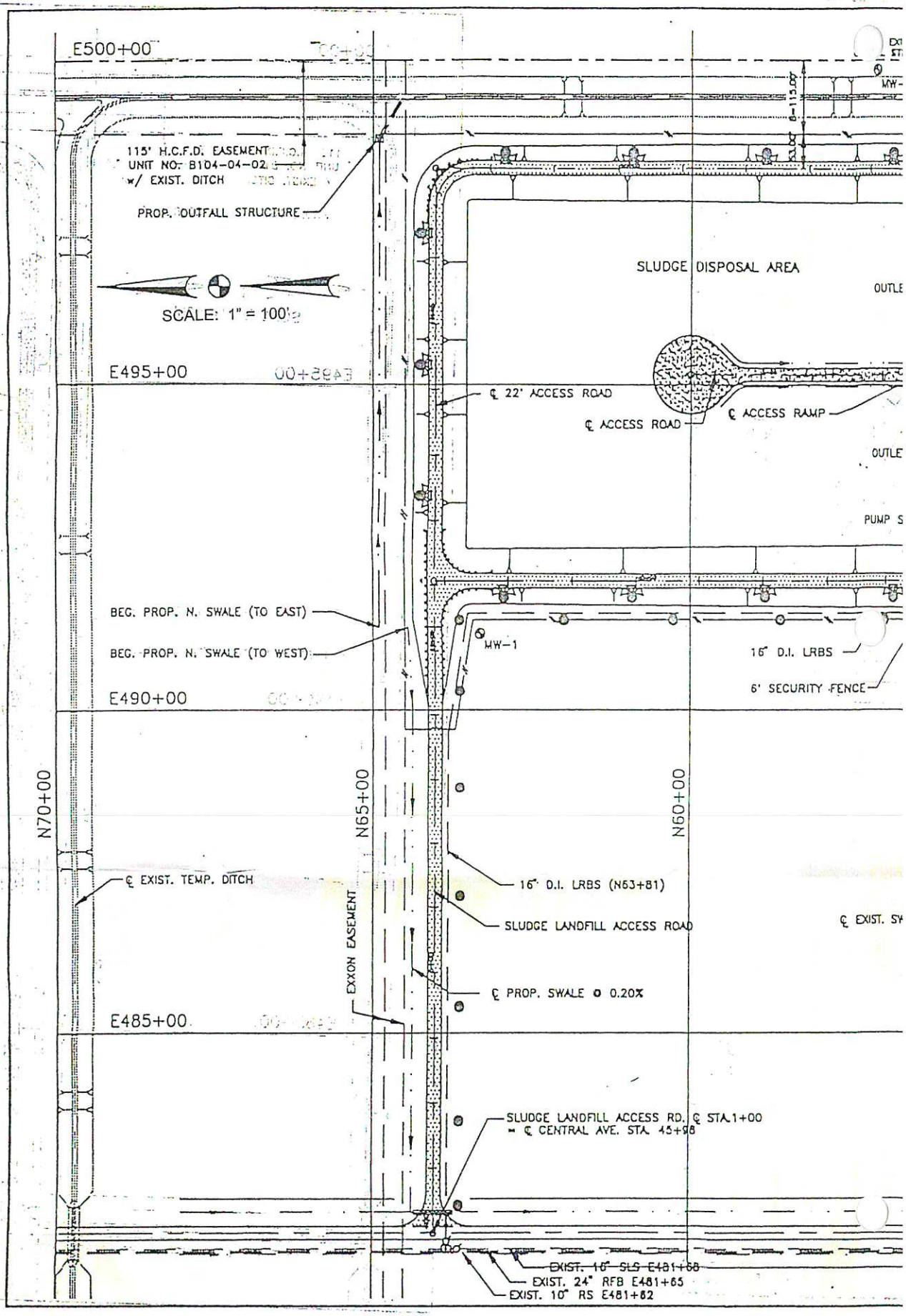
Southeast Water Purification Plant Sludge Disposal Renewal Permit
Attachment H
Corresponds to Section E, Part 2(e)
TC&B Job No. 15-02427-046
July 1999
Source for exhibit is shown below

SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

PROJECT SITE PLAN

georgia a. wilson & associates inc
Consulting Engineers & Planners
3900 Essex Suite 700 Houston, Texas (713) 439-8080

Date November 1991 | Job No. 9085 | Figure 6-A


E500+00
115' H.C.F.D. EASEMENT
UNIT NO. B104-04-02
w/ EXIST. DITCH
PROP. OUTFALL STRUCTURE
SCALE: 1" = 100'
E495+00
SLUDGE DISPOSAL AREA
℄ 22' ACCESS ROAD
℄ ACCESS ROAD
℄ ACCESS RAMP
BEG. PROP. N. SWALE (TO EAST)
BEG. PROP. N. SWALE (TO WEST)
MW-1
16" D.I. LRBS
6' SECURITY FENCE
E490+00
N70+00
N65+00
N60+00
℄ EXIST. TEMP. DITCH
16" D.I. LRBS (N63+81)
SLUDGE LANDFILL ACCESS ROAD
EXXON EASEMENT
℄ PROP. SWALE @ 0.20%
E485+00
SLUDGE LANDFILL ACCESS RD. ℄ STA.1+00
= ℄ CENTRAL AVE. STA. 45+98
EXIST. 16" SLS E481+68
EXIST. 24" RFB E481+65
EXIST. 10" RS E481+62

Attachment 2

Deed

279590

Please return to:
KATHRYN J. WHITMIRE
City Controller
Attn: Henry K. Knolle
P. O. Box 1562
Houston, Texas 77001

002-98-1494

GENERAL WARRANTY DEED

12/31/81 00026520 #279590 $ 15.00

THE STATE OF TEXAS §
COUNTY OF HARRIS §

KNOW ALL MEN BY THESE PRESENTS

That Red Bluff Development Company, a Texas corporation acting herein by and through its undersigned, hereunto duly authorized officers (hereinafter called "Grantor"), for and in consideration of the sum of Two Million Four Hundred Thirty-Five Thousand and no/100 Dollars ($2,435,000.00) cash in hand paid to Grantor by the City of Houston, the receipt and sufficiency of which are hereby acknowledged, and subject to the provisions hereinafter contained, has GRANTED, SOLD and CONVEYED and does by these presents GRANT, SELL and CONVEY unto the City of Houston, a municipal corporation located principally in Harris County, Texas (hereinafter called "Grantee"), fee simple title in and to that certain 324.716 acres of land lying and being situated in the Sylvester Murphy League, A-53, and the Day Land and Cattle Company Survey, A-1042, Harris County, Texas (hereinafter called "Said Property"), more particularly described as follows, to-wit:

FILED
DEC 31 2 49 PM 1981
COUNTY CLERK
HARRIS COUNTY, TEXAS

K1

Being a 324.716 acre (14,144,636 square feet) tract or parcel of land situated in the Sylvester Murphy League, Abstract 53 and the Day Land and Cattle Company Survey, Abstract 1042, Harris County, Texas and being a portion of that 11,434 acre tract, more or less, as conveyed to Red Bluff Development Company in Volume 5860, Page 226 of the Harris County Deed Records, said tract being more particularly described by metes and bounds as follows with all bearings and coordinates referenced to the Texas Coordinate System, South Central Zone. All distances are surface and may be converted to grid by multiplying by a combined factor of 0.9998768:

BEGINNING at Humble Monument Number 304 (X=3,223,536.72, Y=673,691.40) found for the intersection of the south right-of-way line of Genoa-Red Bluff Road (60 feet wide) with the line common to said Day Land and Cattle Company Survey and the W. H. Anthony Survey, Abstract 1460 and being on the line common to a 5.0720 acre tract recorded under File Number G491233, Film Code Number 154-97-2352 in the Harris County Official Public Records of Real Property and said 11,434 acre tract;

THENCE, North 86° 40' 14" East, 1018.11 feet along the south right-of-way line of said Genoa-Red Bluff Road to a 5/8-inch iron rod set for the northeast corner of the herein described tract of land;

THENCE, departing said south right-of-way line at right angle, South 03° 19' 46" East, 4683.79 feet to Copperweld Rod Number 3157 found for the most northerly corner of Tract B-200 of Ellington Air Force Base;

THENCE, South 41° 57' 53" West, 164.95 feet along the northwesterly line of said Tract B-200 to a U.S.E.D. Monument found for an angle point;

THENCE, continuing along said northwesterly line, South 53° 37' 59" West, 3449.94 feet to Copperweld Rod Number 3156 found in the east line of Ellington A.F.B. and being on the line common to the Griffin Wilgus Survey, Abstract 1139 and said Sylvester Murphy League;

THENCE, North 02° 47' 24" West, 3087.61 feet along the east line of said Griffin Wilgus Survey and the W.C.R.R. Company Survey No. 5 Abstract 933 and the west line of said Sylvester Murphy League to a Copperweld rod found for the northeast corner of ELL-

THENCE, North 03° 52' 09" West, 2201.70 feet along the line common to said Sylvester Murphy League and said W.C.R.R. Company Survey No. 5 to the most westerly north corner of said 11,434 acre tract, same being the northwest corner of said Sylvester Murphy League and the southwest corner of said W.H. Anthony Survey;

THENCE, North 86° 51' 30" East along the line common to said Sylvester Murphy League and said W.H. Anthony Survey to the common corner of said W.H. Anthony Survey and said Day Land and Cattle Company Survey on the north line at said Sylvester Murphy League continuing along the line common to said Sylvester Murphy League and said Day Land and Cattle Company Survey, 1978.42 feet to a point for corner;

THENCE, North 03° 08' 39" West, 1398.11 feet along the line common to said Day Land and Cattle Company Survey and said W.H. Anthony Survey and its southerly projection thereof, to the POINT OF BEGINNING, containing a computed gross area of 328.216 acres (14,297,096 square feet) of land SAVE AND EXCEPT Drill Site 13 containing 3.500 acres of land described as follows leaving a net total of 324.716 acres (14,144,636 square feet) of land.

SAVE AND EXCEPT
DRILL SITE 13
3.500 ACRES (152,460 SQUARE FEET)

Being a 3.500 acre (152,460 square foot) tract of land situated in the Sylvester Murphy League, Abstract 53, Harris County, Texas and being out of that certain 11,434 acre tract, more or less, as conveyed to Red Bluff Development Company in Volume 5860, Page 226 of the Harris County Deed Records and being more particularly described by metes and bounds as follows, with all bearings and coordinates referenced to the Texas Coordinate System, South Central Zone. All distances are surface and may be converted to grid by multiplying by a combined factor of 0.9998768:

COMMENCING at Humble Monument Number 208 (X=3,221,638.19, Y=672,187.15) at the northwest corner of the said Sylvester Murphy League and the northwest corner of said 11,434 acre tract and being in the east line of the W.C.R.R. Company Survey, Number 5, Abstract 933;

THENCE, South 03° 52' 09" East 1698.63 feet along the line common to said Sylvester Murphy League and said W.C.R.R. Company Survey to a point for corner;

THENCE, departing said common survey line, North 86° 07' 51" East, 230.05 feet to the northwest corner of Drill Site 13 and the POINT OF BEGINNING (X=3,221,982.30, Y=670,508.12);

THENCE, North 86° 40' 12" East, [illegible] feet along the north line of said Drill Site to the northeast corner;

002-00-1497

THENCE, departing said north line at a right angle, South 03° 19' 46" East, 462.00 feet along the east line of said Drill Site to the southeast corner;

THENCE, departing said east line at a right angle, South 86° 40' 14" West, 462.00 feet along the south line of said Drill Site to the southwest corner;

THENCE, departing said south line at a right angle, North 03° 19' 46" West, 462.00 feet along the west line of said Drill Site to the POINT OF BEGINNING, containing 3.500 acres (152,460 square feet) of land.

003-98-1408

There is excepted from this conveyance, all oil, gas and other minerals in, on and under Said Property, which minerals were reserved by Humble Oil & Refining Company in a conveyance to FRIENDSWOOD DEVELOPMENT COMPANY, dated October 15, 1962, recorded in Volume 4915, Page 272 of the Deed Records of Harris County, Texas.

This conveyance is made subject to the following matters, to the extent the same are valid and subsisting and affect Said Property, to-wit:

1. Easement for pipeline purposes granted to Warren Petroleum Corporation by instrument recorded in Volume 1492, page 665 of the Deed Records of Harris County, Texas, as modified and located by instrument recorded in Volume 4911, page 176 of the Deed Records of Harris County, Texas.

2. Easement for drainage and flood control purposes, granted to Harris County Flood Control District, as evidenced by instrument recorded in Volume 6124, page 5 of the Deed Records of Harris County, Texas.

3. Reservation of all oil, gas and other minerals in, on and under the subject property, as set forth in instrument recorded in Volume 4915, page 272 of the Deed Records of Harris County, Texas.

4. Easement for ingress and egress and pipeline purposes to and from a 3.500-acre tract of land, as described in instrument dated January 30, 1981, filed for record under Harris County Clerk's File No. F855040 and recorded under Film Code No. 177-91-0840 of the Official Public Records of Real Property of Harris County, Texas.

TO HAVE AND TO HOLD Said Property, together with all and singular the appurtenances, estate, title and interest thereto, unto Grantee, its successors and assigns, forever, subject as aforesaid, and Grantor does hereby bind itself, its successors and assigns, to warrant and forever defend the above-described premises and property, subject as aforesaid, unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof. mp

EXECUTED this the 29th day of December, 1981.

RED BLUFF DEVELOPMENT COMPANY

ATTEST:

Wayne Warnock

~~XXXXXXXXXXXX~~ Wayne Warnock
Secretary

By [signature]
L. J. Pezoldt
Vice President

FORM APPROVED RMS 9/18

RECORDER'S MEMORANDUM
At the time of recordation, this instrument was found to be inadequate for the best photographic reproduction because of illegibility, carbon or photo copy, discolored paper, etc. All blockouts, additions and changes were present at the time the instrument was filed and recorded.

003-00-1199

THE STATE OF TEXAS §

COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared L. J. Pezoldt, Vice President of ~~RED BLUFF DEVELOPMENT~~ COMPANY, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 29th day of December, 1981.

Patricia A. Souter
Notary Public appointed
in Harris County for the
State of Texas
~~PATRICIA A. SOUTER~~
My Commission Expires:

3-31-85

003-66-1500

CERTIFICATE

At a Board of Directors Meeting of Red Bluff Development Company, held in Houston, Texas, on February 26, 1965, at which a quorum was present and voting, ~~the following resolution was presented, and upon motion duly~~ made and seconded, unanimously adopted:

RESOLVED, That without limitation upon the power of the Board of Directors by resolution to confer the same or similar authority upon other individuals from time to time, the President, Vice President, and individual directors shall have power and authority, in the name and in behalf of the Company, to execute and deliver instruments of any and every nature, including but not by way of limitation contracts, deeds of conveyance, encumbrances, assignments, sales and transfers of real, personal and mixed property, and any and all other instruments as may be required in the ordinary course of business of the Company.

RESOLVED FURTHER, That the President may delegate the power and authority hereinabove conferred to any agent or employee by means of powers of attorney or other appropriate instruments executed and delivered from time to time in the name of the Company under the corporate seal affixed and attested by the Secretary or Assistant Secretary.

I HEREBY CERTIFY THAT the foregoing is a true record from the minutes of the Meeting of the Board of Directors of Red Bluff Development Company held on February 26. 1965, and that the same is in full force and effect.

I FURTHER CERTIFY THAT L. J. Pezoldt now holds and has held since May 26, 1981, the position of Vice President.

IN WITNESS WHEREOF, I have hereto set my hand and seal of said Corporation the 7th day of December, 1981.

B. B. Pierce
Assistant Secretary
Red Bluff Development Company
B.P. Pierce

STATE OF TEXAS
COUNTY OF HARRIS

I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED, in the Official Public Records of Real Property of Harris County, Texas on

DEC 31 1981

COUNTY CLERK
HARRIS COUNTY, TEXAS

United States Department of Agriculture

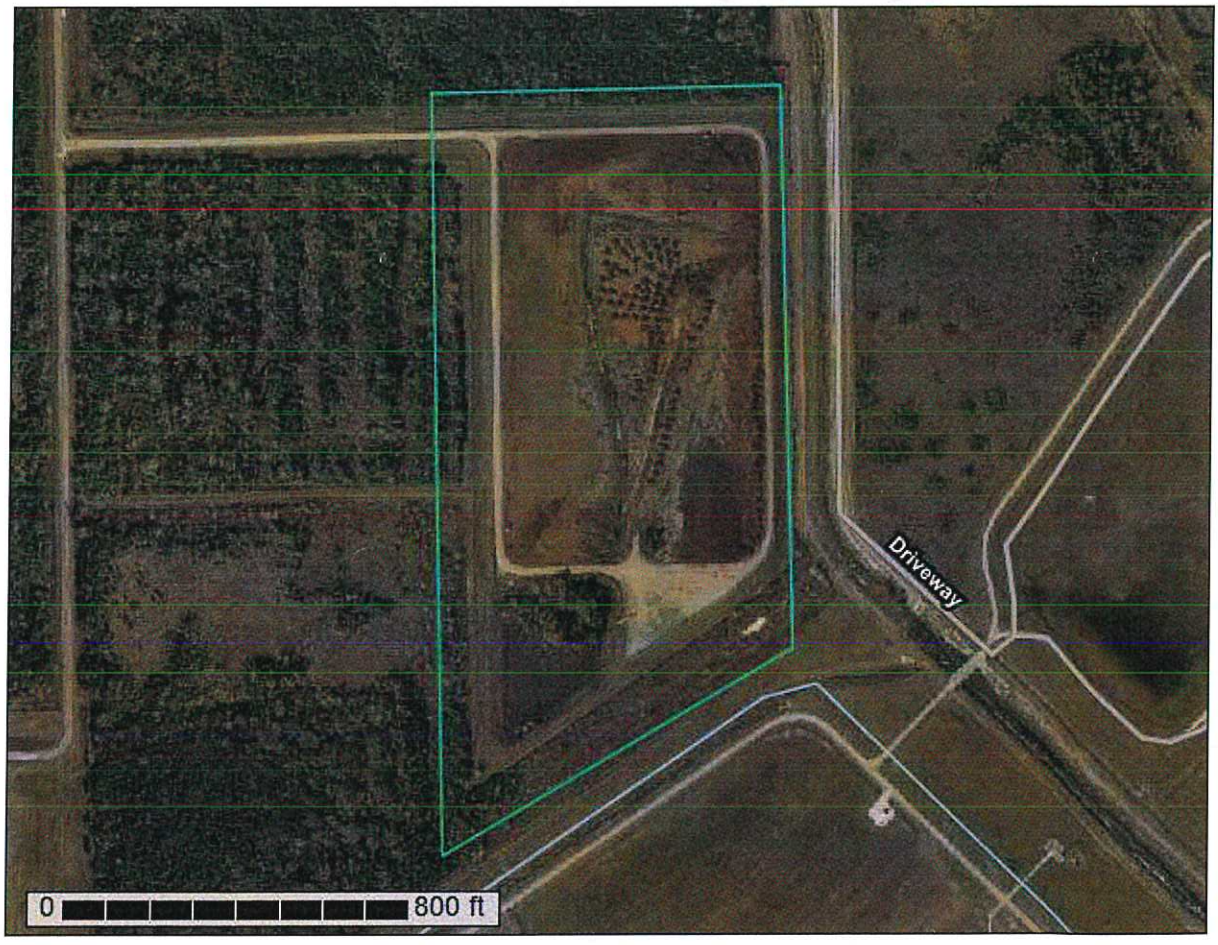
NRCS

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Harris County, Texas

SEWPP Sludge Monofill



March 12, 2020

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map (SEWPP Sludge Monofill)



Map Scale: 1:3,180 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0 45 90 180 270

Feet: 0 150 300 600 900

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 15N WGS84

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other

Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Harris County, Texas
Survey Area Data: Version 21, Jan 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 19, 2019—Nov 24, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend (SEWPP Sludge Monofill)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Bd	Bernard clay loam, 0 to 1 percent slopes	28.3	98.4%
Lu	Lake Charles-Urban land complex	0.5	1.6%
Totals for Area of Interest		**28.7**	**100.0%**

Map Unit Descriptions (SEWPP Sludge Monofill)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The

delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Harris County, Texas

Bd—Bernard clay loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: 2v3cl
Elevation: 10 to 100 feet
Mean annual precipitation: 43 to 62 inches
Mean annual air temperature: 68 to 72 degrees F
Frost-free period: 270 to 300 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Bernard and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Bernard

Setting

Landform: Flats
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Convex
Parent material: Clayey fluviomarine deposits derived from igneous, metamorphic and sedimentary rock

Typical profile

Ap - 0 to 6 inches: clay loam
Bt - 6 to 31 inches: clay
Btk1 - 31 to 50 inches: clay
Btk2 - 50 to 80 inches: clay

Properties and qualities

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Somewhat poorly drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: About 6 to 18 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 30 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.9 to 2.4 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 11.0
Available water storage in profile: High (about 10.5 inches)

Interpretive groups

Land capability classification (irrigated): 2w
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: D
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Minor Components

Lake charles

Percent of map unit: 5 percent
Landform: Flats
Down-slope shape: Linear
Across-slope shape: Convex
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Edna

Percent of map unit: 2 percent
Landform: Flats
Down-slope shape: Linear
Across-slope shape: Convex
Ecological site: TIGHT SANDY LOAM 25-35 (R150AY646TX)
Hydric soil rating: No

Verland

Percent of map unit: 2 percent
Landform: Flats
Down-slope shape: Linear
Across-slope shape: Linear
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Leton

Percent of map unit: 1 percent
Landform: Meandering channels
Landform position (three-dimensional): Dip
Down-slope shape: Linear
Across-slope shape: Concave
Ecological site: Lowland (R150AY537TX)
Hydric soil rating: Yes

Lu—Lake Charles-Urban land complex

Map Unit Setting

National map unit symbol: db9g
Elevation: 0 to 4,000 feet
Mean annual precipitation: 8 to 60 inches
Mean annual air temperature: 54 to 73 degrees F
Frost-free period: 180 to 310 days
Farmland classification: Not prime farmland

Map Unit Composition

Lake charles and similar soils: 50 percent
Urban land: 35 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lake Charles

Setting

Landform: Flats
Landform position (three-dimensional): Talf
Microfeatures of landform position: Gilgai
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey fluviomarine deposits of late pleistocene age

Typical profile

H1 - 0 to 10 inches: clay
H2 - 10 to 22 inches: clay
H3 - 22 to 74 inches: clay
H4 - 74 to 80 inches: clay

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 20 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 5.0
Available water storage in profile: High (about 10.8 inches)

Interpretive groups

Land capability classification (irrigated): 2w
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: D
Ecological site: Southern Blackland (R150AY526TX)
Hydric soil rating: No

Description of Urban Land

Typical profile

H1 - 0 to 40 inches: variable

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8s
Hydrologic Soil Group: D
Hydric soil rating: No

Minor Components

Unnamed

Percent of map unit: 15 percent
Hydric soil rating: No

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Attachment 4

Sludge Disposal Records

Site Capacity and Estimated Closure Date

SOUTHEAST WATER PURIFICATION
SLUDGE LANDFILL REPORT 07

TOTAL SLUDGE DISPOSAL
(DRY TONS SOLIDS)

	2006	2007	2008	2009	2010	2011	2012	2013
January								
February		561.60						
March		675.34						
April		662.35						
May		534.82						
June		462.80						
July		297.96						
August		530.53						
September		351.00						
October	6.42							
November	16.84							
December	51.18							
	274.32							
Total	348.76	4076.40	0.00	0.00	0.00	0.00	0.00	0.00
Yearly Total		**4425.16**						

Southeast Water Purification
Sludge Production
(Dry Tons Solids)

SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER	
09/01/06		10/01/06		11/01/06		12/01/06	4.20
09/02/06		10/02/06		11/02/06		12/02/06	9.20
09/03/06		10/03/06		11/03/06	2.51	12/03/06	6.76
09/04/06		10/04/06		11/04/06	1.80	12/04/06	9.30
09/05/06		10/05/06	1.80	11/05/06		12/05/06	15.10
09/06/06	3.60	10/06/06	4.75	11/06/06		12/06/06	11.60
09/07/06		10/07/06	8.76	11/07/06		12/07/06	11.40
09/08/06		10/08/06		11/08/06		12/08/06	4.50
09/09/06		10/09/06		11/09/06		12/09/06	10.20
09/10/06		10/10/06		11/10/06		12/10/06	9.90
09/11/06		10/11/06		11/11/06		12/11/06	3.40
09/12/06		10/12/06		11/12/06		12/12/06	15.00
09/13/06	2.18	10/13/06		11/13/06		12/13/06	15.20
09/14/06		10/14/06		11/14/06		12/14/06	12.10
09/15/06		10/15/06		11/15/06		12/15/06	9.20
09/16/06		10/16/06		11/16/06		12/16/06	7.90
09/17/06		10/17/06		11/17/06		12/17/06	0.00
09/18/06		10/18/06		11/18/06		12/18/06	4.90
09/19/06		10/19/06		11/19/06		12/19/06	15.84
09/20/06		10/20/06		11/20/06		12/20/06	15.84
09/21/06		10/21/06		11/21/06		12/21/06	19.80
09/22/06		10/22/06		11/22/06	4.41	12/22/06	27.72
09/23/06		10/23/06		11/23/06		12/23/06	23.76
09/24/06		10/24/06		11/24/06		12/24/06	23.76
09/25/06		10/25/06		11/25/06		12/25/06	0.00
09/26/06		10/26/06		11/26/06		12/26/06	31.68
09/27/06		10/27/06	1.53	11/27/06		12/27/06	31.68
09/28/06		10/28/06		11/28/06	2.38	12/28/06	19.44
09/29/06	0.64	10/29/06		11/29/06	18.68	12/29/06	19.44
09/30/06		10/30/06		11/30/06	21.40	12/30/06	22.68
		10/31/06				12/31/06	22.68
	6.42		**16.84**		**51.18**		**434.18**

Southeast Water Purification
Sludge Production
(Dry Tons Solids)

JANUARY		FEBRUARY		MARCH		APRIL	
01/01/07	0.00	02/01/07	46.44	03/01/07	26.52	04/01/07	0.00
01/02/07	18.72	02/02/07	32.40	03/02/07	22.10	04/02/07	33.28
01/03/07	18.00	02/03/07	25.92	03/03/07	0.00	04/03/07	38.61
01/04/07	21.84	02/04/07	0.00	03/04/07	0.00	04/04/07	34.32
01/05/07	24.96	02/05/07	40.80	03/05/07	39.78	04/05/07	24.18
01/06/07	9.36	02/06/07	53.76	03/06/07	39.78	04/06/07	4.16
01/07/07	0.00	02/07/07	29.16	03/07/07	39.78	04/07/07	16.64
01/08/07	26.04	02/08/07	25.92	03/08/07	35.36	04/08/07	0.00
01/09/07	11.52	02/09/07	23.66	03/09/07	29.12	04/09/07	42.90
01/10/07	25.92	02/10/07	10.14	03/10/07	21.84	04/10/07	33.28
01/11/07	15.60	02/11/07	0.00	03/11/07	0.00	04/11/07	27.04
01/12/07	27.84	02/12/07	18.85	03/12/07	36.40	04/12/07	36.27
01/13/07	17.40	02/13/07	26.39	03/13/07	28.08	04/13/07	24.96
01/14/07	0.00	02/14/07	30.03	03/14/07	28.08	04/14/07	12 48
01/15/07	0.00	02/15/07	32.76	03/15/07	20.15	04/15/07	0.00
01/16/07	30.24	02/16/07	25.35	03/16/07	24.18	04/16/07	17.68
01/17/07	17.40	02/17/07	25.35	03/17/07	0.00	04/17/07	18.85
01/18/07	28.80	02/18/07	0.00	03/18/07	0.00	04/18/07	15.08
01/19/07	30.24	02/19/07	28.60	03/19/07	32.24	04/19/07	12.48
01/20/07	16.80	02/20/07	25.74	03/20/07	20.15	04/20/07	20.15
01/21/07	0.00	02/21/07	33.80	03/21/07	24.18	04/21/07	8.06
01/22/07	24.84	02/22/07	29.90	03/22/07	0.00	04/22/07	0.00
01/23/07	37.20	02/23/07	29.90	03/23/07	24.18	04/23/07	16.12
01/24/07	30.24	02/24/07	14.95	03/24/07	12.09	04/24/07	20.15
01/25/07	37.20	02/25/07	0.00	03/25/07	0.00	04/25/07	0.00
01/26/07	30.72	02/26/07	15.60	03/26/07	40.30	04/26/07	25.48
01/27/07	3.84	02/27/07	28.08	03/27/07	40.30	04/27/07	31 59
01/28/07	0.00	02/28/07	21.84	03/28/07	25.74	04/28/07	7.02
01/29/07	23.04			03/29/07	14.56	04/29/07	0.00
01/30/07	21.60			03/30/07	24.96	04/30/07	14.04
01/31/07	12.24			03/31/07	12.48		
TOTALS:	561.60		675.34		662.35		534.82

Southeast Water Purification
Sludge Production
(Dry Tons Solids)

MAY		JUNE		JULY		AUGUST	
05/01/07	20.80	06/01/07	0.00	07/01/07	0.00	08/01/07	7.80
05/02/07	20.80	06/02/07	0.00	07/02/07	16.12	08/02/07	15.60
05/03/07	12.48	06/03/07	0.00	07/03/07	20.15	08/03/07	19.50
05/04/07	8.32	06/04/07	12.48	07/04/07	8.06	08/04/07	11.70
05/05/07	0.00	06/05/07	12.48	07/05/07	16.12	08/05/07	0.00
05/06/07	0.00	06/06/07	33.28	07/06/07	16.12	08/06/07	19.50
05/07/07	2.99	06/07/07	16.64	07/07/07	16.12	08/07/07	19.50
05/08/07	14.56	06/08/07	12.48	07/08/07	0.00	08/08/07	11.70
05/09/07	33.28	06/09/07	8.32	07/09/07	24.18	08/09/07	15.60
05/10/07	20.80	06/10/07	0.00	07/10/07	32.24	08/10/07	15.60
05/11/07	16.64	06/11/07	16.64	07/11/07	4.03	08/11/07	0.00
05/12/07	12.48	06/12/07	16.64	07/12/07	28.21	08/12/07	0.00
05/13/07	0.00	06/13/07	24.96	07/13/07	28.21	08/13/07	35.10
05/14/07	20.80	06/14/07	0.00	07/14/07	12.09	08/14/07	11.70
05/15/07	23.40	06/15/07	16.64	07/15/07	0.00	08/15/07	11.70
05/16/07	11.70	06/16/07	0.00	07/16/07	44.33	08/16/07	7.80
05/17/07	7.80	06/17/07	0.00	07/17/07	40.30	08/17/07	3.90
05/18/07	0.00	06/18/07	16.64	07/18/07	36.27	08/18/07	15.60
05/19/07	0.00	06/19/07	16.64	07/19/07	28.21	08/19/07	0.00
05/20/07	0.00	06/20/07	12.48	07/20/07	12.09	08/20/07	23.40
05/21/07	24.57	06/21/07	12.48	07/21/07	12.09	08/21/07	15.60
05/22/07	17.55	06/22/07	12.48	07/22/07	0.00	08/22/07	11.70
05/23/07	17 55	06/23/07	8.32	07/23/07	28.21	08/23/07	15.60
05/24/07	21 06	06/24/07	0.00	07/24/07	16.12	08/24/07	11.70
05/25/07	26.39	06/25/07	0.00	07/25/07	12.09	08/25/07	7.80
05/26/07	15.08	06/26/07	16.12	07/26/07	16.12	08/26/07	0.00
05/27/07	0.00	06/27/07	8.06	07/27/07	8.06	08/27/07	15.60
05/28/07	15.08	06/28/07	12.09	07/28/07	12.09	08/28/07	3.90
05/29/07	42.12	06/29/07	12.09	07/29/07	0.00	08/29/07	7.80
05/30/07	36 40	06/30/07	0.00	07/30/07	27.30	08/30/07	7.80
05/31/07	20.15			07/31/07	15.60	08/31/07	7 80
	462.80		**297.96**		**530.53**		**351.00**

SOUTHEAST WATER PURIFICATION PLANT
3100 GENOA RED BLUFF
HOUSTON, TEXAS 77034
(281) 487-6624

NON-HAZARDOUS SLUDGE WASTE MANIFEST

Date 8/24/06

#: 50247

TRANSPORTER: ~~MAGNAFLOW~~ COH
I.D. NUMBER: ~~21484 (TCEQ Transport #)~~
CITY OF HOUSTON PERMIT #: 003523
TYPE:
MATERIAL TYPE: ____ LIQUID: ____ SOLID: ✓ NON-HAZARDOUS: X
MATERIAL TYPE (other): SLUDGE
DRIVER #: GEORGE TRUCK #: 23767 TRAILER #:
TIME LOAD RECEIVED: 2PM AM ____ PM ✓ MILEAGE:
DRIVERS SIGNATURE: George T Davenport
DRIVERS NAME (print): George T Davenport

ORIGIN OF MATERIALS

CITY OF HOUSTON
PLANT: Southeast Water Purification Plant PLANT ADDRESS: 3100 Genoa-Red Bluff Rd. Houston, TX 77034
TELEPHONE #: (281) 487-6624 DISTRICT:
REGISTRATION #: JOB #:
PURCHASE ORDER #: WORK ORDER #:
REQUESTED BY: LOAD TOTAL: LBS 17,740
PLANT OPERATOR SIGNATURE: Garry Miller
PLANT OPERATORS NAME (print) GARRY MILLER 2.040 DRY TONS

DESTINATION OF TRANSPORTED MATERIALS

FACILITY TYPE: ~~THE WOODS FARM~~ SOUTHEAST WATER MONOFILL
REGISTRATION / PERMIT #: ~~[illegible]~~
TOTAL MATERIAL RECEIVED:
SPECIAL TREATMENT REQUIRED - YES: ____ NO: X SOLID: X LIQUID: ____
SPECIFY TREATMENT: CENTRIFUGE
NAMES IN WHICH FACILITY / SITE IS REGISTERED 1. ____
2. ____ OTHER: ____

Disposal site operator certifies that site has been authorized by the Texas Natural Resource Conservation Commission to receive the type material listed above, and that transporter listed above has disposed of this material in accordance with the requirements by the, TNRCC.

RECEIVED BY (print):
SIGNATURE:

23% SOLIDS

~~MAGNA-FLOW ENVIRONMENTAL~~
~~P.O. Box 60709~~
~~Houston, TX 77205-0709~~
~~281-448-8585 FAX 281-397-7195~~

Distribution: White - Home Office Green - Generator Yellow - Transporter Pink - Site Gold - Plant

SOUTHEAST WATER PURIFICATION PLANT
3100 GENOA RED BLUFF
HOUSTON, TEXAS 77034
(281) 487-6624

NON-HAZARDOUS SLUDGE WASTE MANIFEST

Date 8/31/06 #: 50293

TRANSPORTER: CITY OF HOUSTON
CITY OF HOUSTON PERMIT #: 003523 I.D. NUMBER: 21484 (TCEQ Transport #)
MATERIAL TYPE: _____ LIQUID: _____ SOLID: ✓ TYPE: NON-HAZARDOUS: X
MATERIAL TYPE (other): SLUDGE
DRIVER #: GEORGE TRUCK #: 23767 TRAILER #:
TIME LOAD RECEIVED: _____ AM ____ PM ____ MILEAGE: _____
DRIVERS SIGNATURE: George T Davenport
DRIVERS NAME (print): George T. Davenport

ORIGIN OF MATERIALS

CITY OF HOUSTON
PLANT: Southeast Water Purification Plant PLANT ADDRESS: 3100 Genoa-Red Bluff Rd. Houston, TX 77034
TELEPHONE #: (281) 487-6624 DISTRICT:
REGISTRATION #: JOB #:
PURCHASE ORDER #: WORK ORDER #:
REQUESTED BY: LOAD TOTAL: 19,260 LBS
PLANT OPERATOR SIGNATURE: Gary L. Miller
PLANT OPERATORS NAME (print) GARY L. MILLER 2.215 Dry Tons

DESTINATION OF TRANSPORTED MATERIALS

SOUTHEAST WATER PLANT
FACILITY TYPE: ~~THE WOODS FARM~~ CITY'S MONOFILL LAND SITE
REGISTRATION / PERMIT #: 730068
TOTAL MATERIAL RECEIVED:
SPECIAL TREATMENT REQUIRED - YES: ____ NO: ✓ SOLID: _____ LIQUID: _____
SPECIFY TREATMENT:
NAMES IN WHICH FACILITY / SITE IS REGISTERED 1.
2. OTHER:

Disposal site operator certifies that site has been authorized by the Texas Natural Resource Conservation Commission to receive the type material listed above, and that transporter listed above has disposed of this material in accordance with the requirements by the, TNRCC.

RECEIVED BY (print):
SIGNATURE:

~~MAGNA-FLOW ENVIRONMENTAL~~
~~P.O. Box 60709~~
~~Houston, TX 77205-0709~~
~~281-448-8585 FAX 281-397-7495~~

23% Solids

Distribution: White - Home Office Green - Generator Yellow - Transporter Pink - Site Gold - Plant

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH January	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1			OFF			
2	106,257	6	12	72	26%	18.72
3	95,352	6	12	72	25%	18
4	127,713	7	12	84	26%	21.84
5	108,577	8	12	96	26%	24.96
6	45,615	3	12	36	26%	9.36
7	0	0	OFF	0		0
8	111,901	7	12	84	31%	26.04
9	60,996	3	12	36	32%	11.52
10	86,487	8	12	96	27%	25.92
11	74,121	5	12	60	26%	15.6
12	94,485	8	12	96	29%	27.84
13	63,845	5	12	60	29%	17.4
14	0	0	OFF	0	0	0
15	8,359	0	0	0	29%	0
16	96,620	7	12	84	36%	30.24
17	72,741	5	12	60	29%	17.4
18	103,480	8	12	96	30%	28.8
19	109,656	9	12	108	28%	30.24
20	61,016	5	12	60	28%	16.8
21	0	0	OFF	0	0	0
22	106,372	9	12	108	23%	24.84
23	105,268	10	12	120	31%	37.2
24	132,963	9	12	108	28%	30.24
25	117,393	10	12	120	31%	37.2
26	111,097	8	12	96	32%	30.72
27	27,594	1	12	12	32%	3.84
28	0	0	OFF	0	0	0
29	114,951	8	12	96	24%	23.04
30	137,617	9	12	108	20%	21.6
31	30,917	2	12	24	51%	12.24
Totals	**2,311,393**	**166**		**1992**		**561.6**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH February	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	146,578	9	12	108	43%	46.44
2	145,960	5	12	60	54%	32.4
3	52,704	4	12	48	54%	25.92
4			OFF			
5	147,293	10	12	120	34%	40.8
6	136,318	8	12	96	56%	53.76
7	161,400	9	12	108	27%	29.16
8	170,444	8	12	96	27%	25.92
9	154,798	7	13	91	26%	23.66
10	72,788	3	13	39	26%	10.14
11			OFF			
12	92,107	5	13	65	29%	18.85
13	132,232	7	13	91	29%	26.39
14	128,237	7	13	91	33%	30.03
15	120,255	7	13	91	36%	32.76
16	86,834	5	13	65	39%	25.35
17	64,520	5	13	65	39%	25.35
18			OFF			
19	137,524	10	13	130	22%	28.6
20	124,719	9	13	117	22%	25.74
21	149,844	10	13	130	26%	33.8
22	154,514	10	13	130	23%	29.9
23	156,095	10	13	130	23%	29.9
24	82,395	5	13	65	23%	14.95
25			OFF			
26	82,036	5	13	65	24%	15.6
27	140,193	9	13	117	24%	28.08
28	111,426	7	13	91	24%	21.84
Totals	**2,951,214**	**174**		**2209**		**675.34**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH March	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	86,109	6	13	78	34%	26.52
2	75,239	5	13	65	34%	22.1
3			DOZER WORK			
4			OFF			
5	134,349	9	13	117	34%	39.78
6	120,944	9	13	117	34%	39.78
7	153,249	9	13	117	34%	39.78
8	116,806	8	13	104	34%	35.36
9	124,155	8	13	104	28%	29.12
10	94,127	6	13	78	28%	21.84
11			OFF			
12	148,041	10	13	130	28%	36.4
13	90,505	6	13	78	36%	28.08
14	125,965	6	13	78	36%	28.08
15	83,231	5	13	65	31%	20.15
16	102,498	6	13	78	31%	24.18
17			DOZER WORK			
18			OFF			
19	158,280	8	13	104	31%	32.24
20	100,317	5	13	65	31%	20.15
21	91,400	6	13	78	31%	24.18
22			WORKED IN LAGOON			
23	80,993	6	13	78	31%	24.18
24	46,729	3	13	39	31%	12.09
25			OFF			
26	157,494	10	13	130	31%	40.3
27	160,187	10	13	130	31%	40.3
28	81,928	6	13	78	33%	25.74
29	66,292	4	13	52	28%	14.56
30	74,199	6	13	78	32%	24.96
31	48,823	3	13	39	32%	12.48
Totals	**2,521,860**	**160**		**2080**		**662.35**

cc: ML 4-10-07

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH APRIL	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1			OFF			
2	122,493	8	13	104	32%	33.28
3	148,588	9	13	117	33%	38.61
4	173,774	8	13	104	33%	34.32
5	109,954	6	13	78	31%	24.18
6	17,723	1	13	13	32%	4.16
7	71,632	4	13	52	32%	16.64
8			OFF			
9	153,782	10	13	130	33%	42.9
10	119,918	8	13	104	32%	33.28
11	121,593	8	13	104	26%	27.04
12	139,702	9	13	117	31%	36.27
13	102,240	6	13	78	32%	24.96
14	45,327	3	13	39	32%	12.48
15			OFF			
16	77,708	4	13	52	34%	17.68
17	88,890	5	13	65	29%	18.85
18	54,387	4	13	52	29%	15.08
19	78,526	4	13	52	24%	12.48
20	94,492	5	13	65	31%	20.15
21	46,896	2	13	26	31%	8.06
22			OFF			
23	66,407	4	13	52	31%	16.12
24	63,489	5	13	65	31%	20.15
25	61,369	4	13	0	22%	0
26	113,135	7	13	91	28%	25.48
27	135,138	9	13	117	27%	31.59
28	29,817	2	13	26	27%	7.02
29			OFF			
30	62,445	4	13	52	27%	14.04
Totals	**2,299,425**	**139**		**1755**		**534.82**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH MAY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	83,861	5	13	65	32%	20.8
2	99,643	5	13	65	32%	20.8
3	57,328	3	13	39	32%	12.48
4	29,534	2	13	26	32%	8.32
5		LAGOON WORK				
6			OFF			
7	14,760	1	13	13	23%	2.99
8	72,614	4	13	52	28%	14.56
9	133,085	8	13	104	32%	33.28
10	95,428	5	13	65	32%	20.8
11	80,738	4	13	52	32%	16.64
12	55,466	3	13	39	32%	12.48
13			OFF			
14	79,442	5	13	65	32%	20.8
15	106,390	6	13	78	30%	23.4
16	51,823	3	13	39	30%	11.7
17	33,337	2	13	26	30%	7.8
18		LAGOON WORK				
19		LAGOON WORK				
20			OFF			
21	90,213	7	13	91	27%	24.57
22	75,006	5	13	65	27%	17.55
23	69,952	5	13	65	27%	17.55
24	73,046	6	13	78	27%	21.06
25	93,842	7	13	91	29%	26.39
26	55,556	4	13	52	29%	15.08
27		LAGOON WORK				
28	60,394	4	13	52	29%	15.08
29	138,477	9	13	117	36%	42.12
30	159,130	10	13	130	28%	36.4
31	112,580	5	13	65	31%	20.15
Totals	**1,921,645**	**118**		**1534**		**462.8**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH JUNE	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1		LAGOON WORK				
2		LAGOON WORK				
3			OFF			
4	77,850	3	13	39	32%	12.48
5	48,652	3	13	39	32%	12.48
6	105,452	8	13	104	32%	33.28
7	81,025	4	13	52	32%	16.64
8	49,550	3	13	39	32%	12.48
9	26,630	2	13	26	32%	8.32
10			OFF			
11	74,237	4	13	52	32%	16.64
12	69,454	4	13	52	32%	16.64
13	96,452	6	13	78	32%	24.96
14		LAGOON WORK				
15	61,834	4	13	52	32%	16.64
16		LAGOON WORK				
17			OFF			
18	70,538	4	13	52	32%	16.64
19	77,315	4	13	52	32%	16.64
20	71,581	3	13	39	32%	12.48
21	77,895	3	13	39	32%	12.48
22	57,700	3	13	39	32%	12.48
23	46,864	2	13	26	32%	8.32
24			OFF			
25	93,711	6	13	78	31%	0
26	68,081	4	13	52	31%	16.12
27	51,688	2	13	26	31%	8.06
28	50,212	3	13	39	31%	12.09
29	45,117	3	13	39	31%	12.09
30		LAGOON WORK				
Totals	**1,401,838**	**78**		**1014**		**297.96**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH JULY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1			OFF			
2	77,315	4	13	52	31%	16.12
3	80,272	5	13	65	31%	20.15
4	32,794	2	13	26	31%	8.06
5	89,002	4	13	52	31%	16.12
6	80,993	4	13	52	31%	16.12
7	83,849	4	13	52	31%	16.12
8			OFF			
9	119,539	6	13	78	31%	24.18
10	115,692	8	13	104	31%	32.24
11	17,044	1	13	13	31%	4.03
12	90,716	7	13	91	31%	28.21
13	102,811	7	13	91	31%	28.21
14	35,298	3	13	39	31%	12.09
15			OFF			
16	121,796	11	13	143	31%	44.33
17	114,293	10	13	130	31%	40.3
18	114,999	9	13	117	31%	36.27
19	99,029	7	13	91	31%	28.21
20	64,225	3	13	39	31%	12.09
21	60,427	3	13	39	31%	12.09
22			OFF			
23	107,510	7	13	91	31%	28.21
24	58,824	4	13	52	31%	16.12
25	63,944	3	13	0	31%	0
26	62,062	4	13	52	31%	16.12
27	48,794	2	13	26	31%	8.06
28	35,304	3	13	39	31%	12.09
29			OFF			
30	97,258	7	13	91	30%	27.3
31	90,390	4	13	52	30%	15.6
Totals	**2,064,180**	**132**		**1677**		**518.44**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH AUGUST	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	41,501	2	13	26	30%	7.8
2	85,567	4	13	52	30%	15.6
3	99,419	5	13	65	30%	19.5
4	58,464	3	13	39	30%	11.7
5			OFF			
6	67,170	5	13	65	30%	19.5
7	91,828	5	13	65	30%	19.5
8	76,146	3	13	39	30%	11.7
9	83,359	4	13	52	30%	15.6
10	72,136	4	13	52	30%	15.6
11			MISC. WORK			
12			OFF			
13	162,137	9	13	117	30%	35.1
14	66,097	3	13	39	30%	11.7
15	72,295	3	13	39	30%	11.7
16	65,753	2	13	26	30%	7.8
17	9,602	1	13	13	30%	3.9
18	75,655	4	13	52	30%	15.6
19			OFF			
20	102,867	6	13	78	30%	23.4
21	87,036	4	13	52	30%	15.6
22	62,493	3	13	39	30%	11.7
23	69,343	4	13	52	30%	15.6
24	49,512	3	13	39	30%	11.7
25	52,107	2	13	26	30%	7.8
26			OFF			
27	98,495	4	13	52	30%	15.6
28	39,484	1	13	13	30%	3.9
29	38,590	2	13	26	30%	7.8
30	48,353	2	13	26	30%	7.8
31	51,529	2	13	26	30%	7.8
Totals	**1,826,938**	**90**		**1170**		**351**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH September	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	28,398	1	13	13	30%	3.9
2			OFF			
3			LAGOON WORK			
4	126,241	5	13	65	30%	19.5
5	86,367	3	13	39	30%	11.7
6	36,696	2	13	26	30%	7.8
7	40,631	2	13	26	30%	7.8
8	52,423	2	13	26	30%	7.8
9			OFF			
10	84,296	4	13	52	30%	15.6
11	7,806	1	13	13	30%	3.9
12	1,566		LAGOON WORK			
13			LAGOON WORK			
14			LAGOON WORK			
15			LAGOON WORK			
16			OFF			
17	81,939	3	13	39	30%	11.7
18	89,494	5	13	65	30%	19.5
19	99,660	5	13	65	30%	19.5
20	107,652	5	13	65	30%	19.5
21	130,579	7	13	91	30%	27.3
22	24,316	1	13	13	30%	3.9
23			OFF			
24	123,443	9	13	117	29%	33.93
25	71,620	5	13	65	30%	19.5
26	43,244	2	13	26	29%	7.54
27	46,553	3	13	39	30%	11.7
28	48,975	3	13	39	35%	13.65
29	52,954	3	13	39	35%	13.65
30			OFF			
Totals	**1,384,853**	**71**		**923**		**279.37**

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City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH October	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	112,146	7	13	91	35%	31.85
2	46,079	2	13	26	35%	9.1
3	42,705	3	13	39	35%	13.65
4	49,020	3	13	39	35%	13.65
5	39,546	2	13	26	30%	7.8
6		LAGOON WORK				
7			OFF			
8	90,129	6	13	78	30%	23.4
9	29,000	2	13	26	30%	7.8
10	51,342	3	13	39	30%	11.7
11	33,208	2	13	26	32%	8.32
12	49,207	3	13	39	34%	13.26
13	32,275	2	13	26	34%	8.84
14			OFF			
15	62,459	4	13	52	34%	17.68
16	58,117	3	13	39	34%	13.26
17	38,686	3	13	39	33%	12.87
18	34,996	2	13	26	33%	8.58
19	47,134	3	13	39	33%	12.87
20		LAGOON WORK				
21			OFF			
22	92,699	7	13	91	33%	30.03
23	23,739	1	13	13	33%	4.29
24	33,226	1	13	13	33%	4.29
25	29,199	1	13	13	35%	4.55
26	20,768	1	13	13	35%	4.55
27	21,273	1	13	13	35%	4.55
28			OFF			
29	81,631	6	13	78	34%	26.52
30	47,742	3	13	39	35%	13.65
31	43,047	3	13	39	35%	13.65
Totals	**1,209,373**	**74**		**962**		**320.71**

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City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH November	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	42,090	2	13	26	34%	8.84
2	36,571	3	13	39	35%	13.65
3		LAGOON WORK				
4			OFF			
5	123,998	6	13	78	34%	26.52
6	62,779	3	13	39	35%	13.65
7	32,801	1	13	13	35%	4.55
8	49,555	3	13	39	37%	14.43
9	47,197	2	13	26	35%	9.1
10	56,918	3	13	39	35%	13.65
11			OFF			
12	81,485	4	13	52	35%	18.2
13	41,814	2	13	26	24%	6.24
14	19,236	0	13	0	35%	0
15		LAGOON WORK				
16	48,494	2	13	26	29%	7.54
17	51,847	3	13	39	29%	11.31
18	26,104	1	13	13	29%	3.77
19	94,642	6	13	78	23%	17.94
20	50,410	2	13	26	34%	8.84
21	47,482	2	13	26	25%	6.5
22	28,614	1	13	13	32%	4.16
23	31,052	1	13	13	31%	4.03
24	30,685	2	13	26	31%	8.06
25			OFF			
26	98,595	5	13	65	26%	16.9
27	59,515	3	13	39	31%	12.09
28	44,386	2	13	26	26%	6.76
29	73,351	3	13	39	29%	11.31
30	79,930	3	13	39	27%	10.53
Totals	**1,359,551**	**65**		**845**		**258.57**

cc: ML

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2007

MONTH December	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	51,858	2	13	26	27%	7.02
2			OFF			
3	88,360	4	13	52	28%	14.56
4	47,392	2	13	26	28%	7.28
5	67,526	3	13	39	33%	12.87
6	61,220	2	13	26	21%	5.46
7	36,794	2	13	26	25%	6.5
8	48,075	2	13	26	25%	6.5
9			OFF			
10	62,939	4	13	52	27%	14.04
11	73,105	4	13	52	25%	13
12	31,295	2	13	26	22%	5.72
13	28,740	1	13	13	30%	3.9
14	6,735	0	13	0	0	0
15	17,558	1	13	13	32%	4.16
16			OFF			
17	140,245	6	13	78	25%	19.5
18	5,185	1	13	13	25%	3.25
19	58,757	3	13	39	23%	8.97
20	23,328	1	13	13	24%	3.12
21	55,143	3	13	39	27%	10.53
22	41,053	3	13	39	27%	10.53
23	27,985	2	13	26	27%	7.02
24		LAGOON WORK				
25		LAGOON WORK				
26	15,072	1	13	13	27%	3.51
27	99,244	6	13	78	26%	20.28
28	46,660	3	13	39	34%	13.26
29	40,243	3	13	39	34%	13.26
30	52,382	3	13	39	34%	13.26
31	40,723	2	13	26	24%	6.24
Totals	**1,267,617**	**66**		**858**		**233.74**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH January	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	30,083	1	13	13	24%	3.12
2	45,987	3	13	39	23%	8.97
3	46,754	2	13	26	32%	8.32
4	34,718	1	13	13	27%	3.51
5	40,204	2	13	26	27%	7.02
6	27,204	1	13	13	27%	3.51
7	42,697	2	13	26	36%	9.36
8	45,766	2	13	26	23%	5.98
9	50,453	2	13	26	33%	8.58
10	42,191	2	13	26	33%	8.58
11	39,931	1	13	13	27%	3.51
12	34,666	2	13	26	27%	7.02
13		LAGOON WORK				
14	43,136	2	13	26	27%	7.02
15	24,163	1	13	13	32%	4.16
16	35,342	1	13	13	26%	3.38
17	43,399	2	13	26	24%	6.24
18	26,810	1	13	13	24%	3.12
19	30,755	2	13	26	24%	6.24
20			OFF			
21	50,349	3	13	39	24%	9.36
22	37,786	2	13	26	28%	7.28
23	32,412	2	13	26	27%	7.02
24	33,891	2	13	26	27%	7.02
25		LAGOON WORK				
26	63,074	3	13	39	29%	11.31
27			OFF			
28	131,111	7	13	91	29%	26.39
29	101,656	6	13	78	26%	20.28
30	129,921	8	13	104	25%	26
31	41,220	2	13	26	26%	6.76
Totals	**1,305,679**	**65**		**845**		**229.06**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH February	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	79,675	4	13	52	29%	15.08
2	77,832	4	13	52	29%	15.08
3			OFF			
4	121,626	6	13	78	27%	21.06
5	125,755	6	13	78	26%	20.28
6	59,407	3	13	39	29%	11.31
7	64,578	3	13	39	30%	11.7
8	64,288	3	13	39	29%	11.31
9	44,032	3	13	39	29%	11.31
10			OFF			
11	103,259	6	13	78	26%	20.28
12	45,866	3	13	39	26%	10.14
13	44,987	2	13	26	29%	7.54
14	27,405	2	13	26	27%	7.02
15	34,440	1	13	13	27%	3.51
16	62,110	4	13	52	27%	14.04
17			OFF			
18	67,702	3	13	39	26%	10.14
19	23,509	1	13	13	30%	3.9
20	12,719	1	13	13	30%	3.9
21	116,676	8	13	104	30%	31.2
22	50,087	3	13	39	30%	11.7
23	80,305	4	13	52	30%	15.6
24			OFF			
25	85,136	5	13	65	30%	19.5
26	62,025	3	13	39	30%	11.7
27	56,361	3	13	39	26%	10.14
28	48,761	3	13	39	27%	10.53
29	53,262	3	13	39	27%	10.53
Totals	**1,611,803**	**87**		**1131**		**318.5**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH MARCH	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	36,664	2	13	26	27%	7.02
2			OFF			
3	102,192	6	13	78	27%	21.06
4	66,654	4	13	52	27%	14.04
5	62,331	3	13	39	27%	10.53
6	60,713	3	13	39	27%	10.53
7		LAGOON WORK				
8		LAGOON WORK				
9			OFF			
10	82,704	4	13	52	27%	14.04
11	91,438	5	13	65	27%	17.55
12	51,403	1	13	13	27%	3.51
13	43,764	2	13	26	27%	7.02
14	49,016	2	13	26	27%	7.02
15	46,590	3	13	39	27%	10.53
16	110,056	7	13	91	27%	24.57
17	112,097	7	13	91	27%	24.57
18	112,735	7	13	91	27%	24.57
19	89,992	5	13	65	27%	17.55
20	57,194	4	13	52	27%	14.04
21	47,897	3	13	39	27%	10.53
22	63,173	5	13	65	27%	17.55
23			OFF			
24	21,594	1	13	13	27%	3.51
25		LAGOON WORK				
26	69,855	4	13	52	27%	14.04
27	52,651	4	13	52	27%	14.04
28	26,288	1	13	13	27%	3.51
29	18,105	1	13	13	27%	3.51
30			OFF			
31	44,336	4	13	52	27%	14.04
Totals	**1,519,442**	**88**		**1144**		**308.88**

City of Houston, Texas

Southeast Water Purification Plant

2008 Monthly Belt Pressing Summary Ledger

2008

MONTH APRIL	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons
1	46,521	2	13	26	27%	7.02
2	30,839	1	13	13	27%	3.51
3	32,649	2	13	26	27%	7.02
4	34,638	2	13	26	27%	7.02
5	20,184	1	13	13	27%	3.51
6			OFF			
7	19,880	1	13	13	27%	3.51
8	25,762	2	13	26	27%	7.02
9	22,329	2	13	26	27%	7.02
10	17,901	LAGOON WORK				
11	25,132	2	13	26	27%	7.02
12			OFF			
13			OFF			
14	63,554	4	13	52	27%	14.04
15	71,965	5	13	65	27%	17.55
16	78,985	6	13	78	27%	21.06
17	91,492	6	13	78	27%	21.06
18	83,923	6	13	78	27%	21.06
19	22,299	1	13	13	27%	3.51
20			OFF			
21	40,490	3	13	39	27%	10.53
22	20,716	1	13	13	27%	3.51
23	38,342	2	13	26	27%	7.02
24	72,865	5	13	65	27%	17.55
25	46,344	2	13	26	27%	7.02
26			OFF			
27			OFF			
28	9,338	LAGOON WORK				
29	41,947	2	13	26	27%	7.02
30	21,274	2	13	26	27%	7.02
Totals	**979,369**	**60**		**780**		**210.6**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH MAY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1	24,113	1	13	13	27%	3.51	15.44
2	5,022		SHUT DOWN				
3			OFF				
4			OFF				
5	32,156	2	13	26	27%	7.02	30.87
6	39,254	2	13	26	27%	7.02	30.87
7	11,931		SHUT DOWN				
8	5,743		SHUT DOWN				
9	15,563	1	13	13	27%	3.51	15.44
10			OFF				
11			OFF				
12	50,813	4	13	52	27%	14.04	61.75
13	69,275	5	13	65	27%	17.55	77.18
14	78,823	6	13	78	27%	21.06	92.62
15	72,384	5	13	65	27%	17.55	77.18
16	66,571	4	13	52	27%	14.04	61.75
17	64,146	5	13	65	27%	17.55	77.18
18			OFF				
19	62,401	4	13	52	27%	14.04	61.75
20	32,547	2	13	26	27%	7.02	30.87
21	19,486	1	13	13	27%	3.51	15.44
22	39,771	2	13	26	27%	7.02	30.87
23	14,799	1	13	13	27%	3.51	15.44
24			SHUT DOWN				
25			OFF				
26	33,681	2	13	26	27%	7.02	30.87
27	14,530	1	13	13	27%	3.51	15.44
28	62,308	4	13	52	27%	14.04	61.75
29	65,118	4	13	52	27%	14.04	61.75
30	46,112	3	13	39	27%	10.53	46.31
31			SHUT DOWN				
Totals	**926,547**	**59**		**767**		**207.1**	**910.74**

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City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH JUNE	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1			OFF				
2	56,175	3	13	39	27%	10.53	46.31
3	31,162	2	13	26	27%	7.02	30.87
4	50,722	4	13	52	27%	14.04	61.74
5	72,792	5	13	65	27%	17.55	77.18
6	40,571	2	13	26	27%	7.02	30.87
7			OFF				
8			OFF				
9	49,978	3	13	39	27%	10.53	46.31
10	46,055	3	13	39	27%	10.53	46.31
11	34,264	1	13	13	27%	3.51	15.44
12			SHUT DOWN				
13	17,305	2	13	26	27%	7.02	30.87
14			OFF				
15			OFF				
16	41,194	3	13	39	27%	10.53	46.31
17	41,027	3	13	39	27%	10.53	46.31
18	42,344	2	13	26	27%	7.02	30.87
19			SHUT DOWN				
20			SHUT DOWN				
21			OFF				
22			OFF				
23	42,287	3	13	39	27%	10.53	46.31
24	58,668	4	13	52	27%	14.04	61.74
25	32,684	2	13	26	27%	7.02	30.87
26	45,468	3	13	39	27%	10.53	46.31
27	49,393	3	13	39	27%	10.53	46.31
28			OFF				
29			OFF				
30	23,418	2	13	26	27%	7.02	30.87
Totals	**775,507**	**50**		**650**		**175.5**	**771.80**

Rec'd @ SEWPP JUL 9 2008

Also rec'd via email RA + AB

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH JULY	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1			SHUT DOWN				
2			SHUT DOWN				
3			SHUT DOWN				
4			SHUT DOWN				
5			OFF				
6			OFF				
7	25,569	1	13	13	27	3.51	15.44
8	53,597	5	13	65	27	17.55	77.18
9	38,919	3	13	39	27	10.53	46.31
10	13,323	1	13	13	27	3.51	15.44
11	37,547	3	13	39	27	10.53	46.31
12			OFF				
13			OFF				
14	43,711	3	13	39	27	10.53	46.31
15	58,115	5	13	65	27	17.55	77.18
16	55,025	4	13	52	27	14.04	61.74
17	18,184	1	13	13	27	3.51	15.44
18	10,779	0	13	0	27	0	
19			OFF				
20			OFF				
21			SHUT DOWN				
22			SHUT DOWN				
23			SHUT DOWN				
24	11,078	1	13	13	27	3.51	15.44
25	39,107	3	13	39	27	10.53	46.31
26			OFF				
27			OFF				
28	44,854	3	13	39	27	10.53	46.31
29	48,495	4	13	52	27	14.04	61.74
30	48,322	3	13	39	27	10.53	46.31
31	13,510	1	13	13	27	3.51	15.44
Totals	**560,135**	**41**		**533**		**144**	**632.9**

RECVD & SECURITY
AUG 13 2008
JB

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH August	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1	15,606	1	13	13	27%	3.51	15.44
2			OFF				
3			OFF				
4	41,123	3	13	39	27%	10.53	46.31
5		SHUT DOWN-HURRICANE					
6	51,097	4	13	52	27%	14.04	61.74
7	13,292	1	13	13	27%	3.51	15.44
8	12,151	1	13	13	27%	3.51	15.44
9			OFF				
10			OFF				
11	34,792	3	13	39	27%	10.53	46.31
12	38,095	3	13	39	27%	10.53	46.31
13	15,999	1	13	13	27%	3.51	15.44
14	14,857	1	13	13	27%	3.51	15.44
15	16,510	1	13	13	27%	3.51	15.44
16			OFF				
17			OFF				
18	37,413	3	13	39	27%	10.53	46.31
19	14,439	1	13	13	27%	3.51	15.44
20	14,392	1	13	13	27%	3.51	15.44
21	38,300	3	13	39	27%	10.53	46.31
22	10,989	1	13	13	27%	3.51	15.44
23			OFF				
24			OFF				
25	36,794	3	13	39	27%	10.53	46.31
26	39,714	3	13	39	27%	10.53	46.31
27	13,335	1	13	13	27%	3.51	15.44
28	15,146	1	13	13	27%	3.51	15.44
29	14,361	1	13	13	27%	3.51	15.44
30			OFF				
31			OFF				
Totals	**488,405**	**37**		**481**		**130**	**571.2**

9-1-08 COH Holiday Labor Day

9-12 thru 9-16-08 Hurricane Ike Cat 2 / Surge 4

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH September	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1		PLANT SHUT DOWN					
2	26,946	2	13	26	27%	7.02	30.87
3	33,072	2	13	26	27%	7.02	30.87
4	42,786	4	13	52	27%	14.04	61.74
5	39,483	3	13	39	27%	10.53	46.31
6			OFF				
7			OFF				
8	41,862	3	13	39	27%	10.5	46.31
9	21,607	2	13	26	27%	7.02	30.87
10	15,484	1	13	13	27%	3.51	15.44
11	14,698	1	13	13	27%	3.51	15.44
12		PLANT SHUT DOWN					
13		PLANT SHUT DOWN					
14		PLANT SHUT DOWN					
15		PLANT SHUT DOWN					
16		PLANT SHUT DOWN					
17	19,689	2	13	26	27%	7.02	30.87
18	29,666	4	13	52	27%	14	61.74
19	47,329	4	13	52	27%	14	61.74
20			OFF				
21			OFF				
22	19,555	1	13	13	27%	3.51	15.44
23	43,131	3	13	39	27%	10.5	46.31
24	50,113	3	13	39	27%	10.5	46.31
25	36,502	3	13	39	27%	10.5	46.31
26	46,945	3	13	39	27%	10.5	46.31
27			OFF				
28			OFF				
29	48,781	2	13	26	27%	7.02	30.87
30	49,166	3	13	39	27%	10.5	46.31
Totals	**626,815**	**46**		**598**		**161**	**710.1**

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH October	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1	48,302	2	13	26	27%	7.02	30.87
2	49,276	3	13	39	27%	10.53	46.31
3	44,975	2	13	26	27%	7.02	30.87
4			OFF				
5			OFF				
6	24,024	1	13	13	27%	3.51	15.44
7	50,677	3	13	39	27%	10.53	46.31
8	47,449	2	13	26	27%	7.02	30.87
9	69,774	3	13	39	27%	10.53	46.31
10	46,833	2	13	26	27%	7.02	30.87
11			OFF				
12			OFF				
13	47,548	2	13	26	27%	7.02	30.87
14	1,247	0	13	0	27%	0	0.00
15	45,348	4	13	52	27%	14.04	61.75
16	54,027	4	13	52	27%	14.04	61.75
17	55,439	4	13	52	27%	14.04	61.75
18			OFF				
19			OFF				
20	29,594	2	13	26	27%	7.02	30.87
21	68,661	5	13	65	27%	17.55	77.18
22	55,472	4	13	52	27%	14.04	61.75
23	41,677	3	13	39	27%	10.53	46.31
24	14,962	1	13	13	27%	3.51	15.44
25			OFF				
26			OFF				
27	42,413	3	13	39	27%	10.53	46.31
28	42,588	3	13	39	27%	10.53	46.31
29	48,110	3	13	39	27%	10.53	46.31
30	50,167	3	13	39	27%	10.5	46.31
31	54,562	3	13	39	27%	10.5	46.31
Totals	**1,033,125**	**62**		**806**		**218**	**957.05**

Ken Brown Received

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH November	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards
1			OFF				
2			OFF				
3	55,326	3	13	39	27%	10.53	46.31
4	53,957	3	13	39	27%	10.53	46.31
5	52,276	3	13	39	27%	10.53	46.31
6	38,723	2	13	26	27%	7.02	30.87
7	61,899	3	13	39	27%	10.53	46.31
8			OFF				
9			OFF				
10	49,205	3	13	39	27%	10.53	46.31
11	12,390	1	13	13	27%	3.51	15.44
12	41,598	3	13	39	27%	10.53	46.31
13	44,897	3	13	39	27%	10.53	46.31
14			OFF				
15			OFF				
16			OFF				
17	57,707	4	13	52	27%	14.04	61.75
18	75,791	5	13	65	27%	17.55	77.18
19	47,554	3	13	39	27%	10.53	46.31
20	53,982	3	13	39	27%	10.53	46.31
21	56,453	3	13	39	27%	10.53	46.31
22			OFF				
23			OFF				
24	65,501	3	13	39	27%	10.53	46.31
25	60,328	3	13	39	27%	10.53	46.31
26	65,980	3	13	39	27%	10.53	46.31
27			OFF				
28			OFF				
29			OFF				
30			OFF				
Totals	**893,567**	**51**		**663**		**179**	**787.25**

Rec'd @ SEWPP
DEC 10 2008

Reviewed ✓

City of Houston, Texas

Southeast Water Purification Plant

Monthly Belt Pressing Summary Ledger

2008

MONTH December	GALLONS PROCESSED	DUMP TRUCK LOADS	WET TONS PER LOAD	TOTAL WET TONS	% Solids	Dry Tons	Cubic Yards	
1	78,675	4	13	52	27%	3.51	15.44	61.76
2	61,564	3	13	39	27%	3.51	~~15.44~~	46.31
3	76,191	4	13	52	27%	3.51	15.44	61.76
4	77,184	4	13	52	27%	3.51	15.44	61.76
5	86,894	4	13	52	27%	3.51	15.44	61.76
6			OFF					
7			OFF					
8	59,219	3	13	39	27%	3.51	15.44	46.3
9	80,913	4	13	52	27%	3.51	15.44	61.7
10	63,013	3	13	39	27%	3.51	15.44	46.3
11	60,041	3	13	39	27%	3.51	15.44	46.3
12	58,996	3	13	39	27%	3.51	15.44	4
13			OFF					
14			OFF					
15	70,009	4	13	52	27%	3.51	15.44	61.7
16	69,326	4	13	52	27%	3.51	15.44	61.7
17	72,910	4	13	52	27%	3.51	15.44	61.76
18	60,675	4	13	52	27%	3.51	15.44	61.76
19	63,942	4	13	52	27%	3.51	15.44	61.7
20			OFF					
21			OFF					
22	60,164	4	13	52	27%	3.51	15.44	61.76
23	59,439	4	13	52	27%	3.51	15.44	61.76
24			OFF					
25			OFF					
26	61,601	4	13	52	27%	3.51	15.44	61.76
27			OFF					
28			OFF					
29	56,119	3	13	39	27%	3.51	15.44	46.31
30	61,455	4	13	52	27%	3.51	15.44	61.76
31	64,750	4	13	52	27%	3.51	15.44	61.76
Totals	**1,403,080**	**78**		**1014**		**73.71**	**~~324.16~~ 1204.11**	

Attachment C

Annual 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 note, in addition to the summary form, you need to submit all information as required by 30 TAC 312.48.
Note 3. If you operate other registered/permitted sludge land application sites, a form should be submitted for each site.
Note 4: Also send one complete copy of your report and this form to the TCEQ regional office in your area.

For TCEQ Fiscal year 2009; Reporting period from September 1, 2008, August 31, 2009

PERMIT NO.: 3523000 **DATE: September 03, 2009**

NAME OF PERMITTEE: Yvonne Forrest

MAILING ADDRESS: 611 Walker, 21st. Floor, Houston, Texas 77002

Houston, Texas 77002

CONTACT PERSON: Name: Yvonne Forrest Telephone No: (713) 837-7051

Field No. (if any): (Please submit a separate form for each field).

1. Sewage Sludge :
   a. Land Applied : 0 dry tons/year
   b. Disposed Via Monofill: 0 dry tons/year
   c. Disposed Via MSW Landfill: 0 dry tons/year

1. Treated Domestic Septage - Land Applied : 0 gallons/year
   a. Method used to treat Domestic Septage:

2. Water Treatment Plant Sludge:
   a. Land Applied: 0 dry tons/year;
   b. Dedicated Land Disposal: 0 dry tons/year
   c. Disposed Via monofill 2608 dry tons/year

Class A sludge land applied: _____ dry tons / year
Acreage used for Sludge Application/disposal at this site: 22.98 acres
Site Vegetation (such as grass type etc) and # of cuttings: BAHIA

Sewage Sludge only – *Please provide information regarding the following 3 items:*

1. Does any of the sludge you have generated or received NOT MEET the concentration limits for the metals listed in Table 3 of "30 TAC §312.43 (b)? Yes _____ No X
2. Has your field/site reached or exceeded 90% of the cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)"? Yes _____ No X
3. Has sewage sludge been applied to the field/site after 90% of cumulative metal loading rates for any of the metals per Table 2 of "30 TAC §312 43 (b)" been reached? Yes _____ No X

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

City of Houston Southeast Water Purification Plant
Permit Number WQ0003523000

Total Sludge Disposal Report
September 2008 - August 2009

SEPTEMBER 2008		OCTOBER 2008		NOVEMBER 2008		DECEMBER 2008	
09/01/08	0.00	10/01/08	30.87	11/01/08	0.00	12/01/08	61.75
09/02/08	30.87	10/02/08	46.31	11/02/08	0.00	12/02/08	46.31
09/03/08	30.87	10/03/08	30.87	11/03/08	46.31	12/03/08	61.75
09/04/08	61.74	10/04/08	0.00	11/04/08	46.31	12/04/08	61.75
09/05/08	46.31	10/05/08	0.00	11/05/08	46.31	12/05/08	61.75
09/06/08	0.00	10/06/08	15.44	11/06/08	30.87	12/06/08	0.00
09/07/08	0.00	10/07/08	46.31	11/07/08	46.31	12/07/08	0.00
09/08/08	46.31	10/08/08	30.87	11/08/08	0.00	12/08/08	46.31
09/09/08	30.87	10/09/08	46.31	11/09/08	0.00	12/09/08	61.75
09/10/08	15.44	10/10/08	30.87	11/10/08	46.31	12/10/08	46.31
09/11/08	15.44	10/11/08	0.00	11/11/08	15.44	12/11/08	46.31
09/12/08	0.00	10/12/08	0.00	11/12/08	46.31	12/12/08	46.31
09/13/08	0.00	10/13/08	30.87	11/13/08	46.31	12/13/08	0.00
09/14/08	0.00	10/14/08	0.00	11/14/08	0.00	12/14/08	0.00
09/15/08	0.00	10/15/08	61.75	11/15/08	0.00	12/15/08	61.75
09/16/08	0.00	10/16/08	61.75	11/16/08	0.00	12/16/08	61.75
09/17/08	30.87	10/17/08	61.75	11/17/08	61.75	12/17/08	61.75
09/18/08	61.74	10/18/08	0.00	11/18/08	77.18	12/18/08	61.75
09/19/08	61.74	10/19/08	0.00	11/19/08	46.31	12/19/08	61.75
09/20/08	0.00	10/20/08	30.87	11/20/08	46.31	12/20/08	0.00
09/21/08	0.00	10/21/08	77.18	11/21/08	46.31	12/21/08	0.00
09/22/08	15.44	10/22/08	61.75	11/22/08	0.00	12/22/08	61.75
09/23/08	46.31	10/23/08	46.31	11/23/08	0.00	12/23/08	61.75
09/24/08	46.31	10/24/08	15.44	11/24/08	46.31	12/24/08	0.00
09/25/08	46.31	10/25/08	0.00	11/25/08	46.31	12/25/08	0.00
09/26/08	46.31	10/26/08	0.00	11/26/08	46.31	12/26/08	61.75
09/27/08	0.00	10/27/08	46.31	11/27/08	0.00	12/27/08	0.00
09/28/08	0.00	10/28/08	46.31	11/28/08	0.00	12/28/08	0.00
09/29/08	30.87	10/29/08	46.31	11/29/08	0.00	12/29/08	46.31
09/30/08	46.31	10/30/08	46.31	11/30/08	0.00	12/30/08	61.75
		10/31/08	46.31			12/31/08	61.75
TOTAL (yds^3)	710.06		957.07		787.27		1204.11
TOTAL (dry tons)	161.00		218.00		179.00		73.71

City of Houston Southeast Water Purification Plant
Permit Number WQ0003523000

Total Sludge Disposal Report
September 2008 - August 2009

JANUARY 2009		FEBRUARY 2009		MARCH 2009		APRIL 2009	
01/01/09	0.00	02/01/09	0.00	03/01/09	0.00	04/01/09	61.75
01/02/09	77.18	02/02/09	46.31	03/02/09	30.87	04/02/09	15.44
01/03/09	0.00	02/03/09	46.31	03/03/09	61.75	04/03/09	0.00
01/04/09	0.00	02/04/09	46.31	03/04/09	61.75	04/04/09	0.00
01/05/09	61.75	02/05/09	30.87	03/05/09	61.75	04/05/09	0.00
01/06/09	77.18	02/06/09	30.87	03/06/09	46.31	04/06/09	0.00
01/07/09	46.31	02/07/09	0.00	03/07/09	0.00	04/07/09	0.00
01/08/09	46.31	02/08/09	0.00	03/08/09	0.00	04/08/09	46.31
01/09/09	0.00	02/09/09	30.87	03/09/09	61.75	04/09/09	15.44
01/10/09	0.00	02/10/09	61.75	03/10/09	46.31	04/10/09	61.75
01/11/09	0.00	02/11/09	46.31	03/11/09	46.31	04/11/09	0.00
01/12/09	46.31	02/12/09	15.44	03/12/09	46.31	04/12/09	0.00
01/13/09	61.75	02/13/09	61.75	03/13/09	0.00	04/13/09	46.31
01/14/09	61.75	02/14/09	92.62	03/14/09	0.00	04/14/09	61.75
01/15/09	46.31	02/15/09	108.05	03/15/09	0.00	04/15/09	46.31
01/16/09	15.44	02/16/09	108.05	03/16/09	30.87	04/16/09	61.75
01/17/09	0.00	02/17/09	61.75	03/17/09	46.31	04/17/09	61.75
01/18/09	0.00	02/18/09	123.49	03/18/09	46.31	04/18/09	0.00
01/19/09	0.00	02/19/09	92.62	03/19/09	30.87	04/19/09	0.00
01/20/09	46.31	02/20/09	123.49	03/20/09	0.00	04/20/09	61.75
01/21/09	15.44	02/21/09	108.05	03/21/09	0.00	04/21/09	46.31
01/22/09	30.87	02/22/09	108.05	03/22/09	0.00	04/22/09	46.31
01/23/09	61.75	02/23/09	77.18	03/23/09	30.87	04/23/09	30.87
01/24/09	0.00	02/24/09	92.62	03/24/09	46.31	04/24/09	46.31
01/25/09	0.00	02/25/09	92.62	03/25/09	46.31	04/25/09	0.00
01/26/09	30.87	02/26/09	92.62	03/26/09	46.31	04/26/09	0.00
01/27/09	46.31	02/27/09	61.75	03/27/09	77.18	04/27/09	30.87
01/28/09	61.75	02/28/09	0.00	03/28/09	0.00	04/28/09	61.75
01/29/09	46.31			03/29/09	0.00	04/29/09	30.87
01/30/09	61.75			03/30/09	0.00	04/30/09	0.00
01/31/09	0.00			03/31/09	0.00		
TOTAL (yds^3)	941.65		1759.75		864.45		833.60
TOTAL (dry tons)	214.10		400.10		196.56		189.54

City of Houston Southeast Water Purification Plant
Permit Number WQ0003523000

Total Sludge Disposal Report
September 2008 - August 2009

MAY 2009		JUNE 2009		JULY 2009		AUGUST 2009	
05/01/09	61.75	06/01/09	0.00	07/01/09	30.87	08/01/09	0.00
05/02/09	0.00	06/02/09	77.18	07/02/09	61.75	08/02/09	0.00
05/03/09	0.00	06/03/09	77.18	07/03/09	0.00	08/03/09	15.44
05/04/09	46.31	06/04/09	61.75	07/04/09	0.00	08/04/09	0.00
05/05/09	46.31	06/05/09	61.75	07/05/09	0.00	08/05/09	0.00
05/06/09	61.75	06/06/09	0.00	07/06/09	46.31	08/06/09	30.87
05/07/09	46.31	06/07/09	0.00	07/07/09	30.87	08/07/09	0.00
05/08/09	61.75	06/08/09	61.75	07/08/09	30.87	08/08/09	46.31
05/09/09	0.00	06/09/09	77.18	07/09/09	30.87	08/09/09	30.87
05/10/09	0.00	06/10/09	61.75	07/10/09	30.87	08/10/09	0.00
05/11/09	46.31	06/11/09	61.75	07/11/09	0.00	08/11/09	30.87
05/12/09	61.75	06/12/09	46.31	07/12/09	0.00	08/12/09	61.75
05/13/09	46.31	06/13/09	0.00	07/13/09	30.87	08/13/09	61.75
05/14/09	61.75	06/14/09	0.00	07/14/09	30.87	08/14/09	108.05
05/15/09	61.75	06/15/09	61.75	07/15/09	46.31	08/15/09	30.87
05/16/09	0.00	06/16/09	61.75	07/16/09	46.31	08/16/09	0.00
05/17/09	0.00	06/17/09	61.75	07/17/09	46.31	08/17/09	108.05
05/18/09	46.31	06/18/09	46.31	07/18/09	0.00	08/18/09	77.18
05/19/09	92.62	06/19/09	46.31	07/19/09	0.00	08/19/09	0.00
05/20/09	77.18	06/20/09	0.00	07/20/09	0.00	08/20/09	15.44
05/21/09	61.75	06/21/09	0.00	07/21/09	61.75	08/21/09	0.00
05/22/09	61.75	06/22/09	46.31	07/22/09	0.00	08/22/09	0.00
05/23/09	0.00	06/23/09	30.87	07/23/09	46.31	08/23/09	0.00
05/24/09	0.00	06/24/09	61.75	07/24/09	15.44	08/24/09	30.87
05/25/09	0.00	06/25/09	46.31	07/25/09	0.00	08/25/09	77.18
05/26/09	61.75	06/26/09	77.18	07/26/09	0.00	08/26/09	61.75
05/27/09	46.31	06/27/09	77.18	07/27/09	30.87	08/27/09	46.31
05/28/09	46.31	06/28/09	61.75	07/28/09	30.87	08/28/09	46.31
05/29/09	77.18	06/29/09	61.75	07/29/09	30.87	08/29/09	46.30
05/30/09	0.00	06/30/09	46.31	07/30/09	30.87	08/30/09	0.00
05/31/09	0.00			07/31/09	30.87	08/31/09	77.18
TOTAL (yds^3)	1173.21		1373.88		740.93		1003.35
TOTAL (dry tons)	266.76		312.39		168.48		228.15

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/2/2010	2010	1	17.55	28.50	73.09
1/4/2010	2010	1	17.55	28.50	73.09
1/5/2010	2010	1	10.53	28.50	43.86
1/6/2010	2010	1	14.04	28.50	58.48
1/7/2010	2010	1	21.06	28.50	87.71
1/11/2010	2010	1	10.53	28.50	43.86
1/12/2010	2010	1	14.04	28.50	58.48
1/13/2010	2010	1	14.04	28.50	58.48
1/14/2010	2011	1	4.17	28.50	17.37
1/14/2010	2010	1	17.55	28.50	73.09
1/15/2010	2010	1	17.55	28.50	73.09
1/17/2010	2010	1	21.06	28.50	87.71
1/19/2010	2010	1	21.06	28.50	87.71
1/20/2010	2010	1	21.06	28.50	87.71
1/21/2010	2010	1	21.06	28.50	87.71
1/23/2010	2010	1	24.57	28.50	102.33
1/24/2010	2010	1	21.06	28.50	87.71
1/25/2010	2010	1	17.55	28.50	73.09
1/26/2010	2010	1	10.57	28.50	44.02
1/27/2010	2010	1	7.02	28.50	29.24
1/28/2010	2010	1	14.04	28.50	58.48
1/29/2010	2010	1	17.55	28.50	73.09
1/30/2010	2010	1	21.06	28.50	87.71
2/1/2010	2010	2	10.53	28.50	43.86
2/2/2010	2010	2	7.02	28.50	29.24
2/3/2010	2010	2	3.51	28.50	14.62
2/4/2010	2010	2	21.06	28.50	87.71
2/5/2010	2010	2	7.02	28.50	29.24
2/8/2010	2010	2	17.55	28.50	73.09
2/9/2010	2010	2	14.04	28.50	58.48
2/10/2010	2010	2	14.04	28.50	58.48
2/11/2010	2010	2	3.51	28.50	14.62
2/12/2010	2010	2	10.53	28.50	43.86
2/15/2010	2010	2	21.06	28.50	87.71
2/16/2010	2010	2	17.55	28.50	73.09
2/17/2010	2010	2	7.02	28.50	29.24
2/18/2010	2010	2	21.06	28.50	87.71
2/19/2010	2010	2	21.06	28.50	87.71
2/22/2010	2010	2	14.04	28.50	58.48
2/23/2010	2010	2	10.53	28.50	43.86
2/24/2010	2010	2	10.53	28.50	43.86
2/25/2010	2010	2	10.53	28.50	43.86
2/26/2010	2010	2	7.02	28.50	29.24
3/1/2010	2010	3	10.53	28.50	43.86

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/2/2010	2010	3	10.53	28.50	43.86
3/3/2010	2010	3	7.02	28.50	29.24
3/4/2010	2010	3	10.53	28.50	43.86
3/5/2010	2010	3	14.04	28.50	58.48
3/6/2010	2010	3	17.55	28.50	73.09
3/7/2010	2010	3	17.55	28.50	73.09
3/8/2010	2010	3	10.53	28.50	43.86
3/9/2010	2010	3	17.55	28.50	73.09
3/10/2010	2010	3	21.06	28.50	87.71
3/11/2010	2010	3	14.04	28.50	58.48
3/12/2010	2010	3	10.53	28.50	43.86
3/15/2010	2010	3	21.06	28.50	87.71
3/16/2010	2010	3	17.51	28.50	72.93
3/17/2010	2010	3	10.53	28.50	43.86
3/18/2010	2010	3	14.04	28.50	58.48
3/19/2010	2010	3	17.55	28.50	73.09
3/22/2010	2010	3	17.55	28.50	73.09
3/23/2010	2010	3	7.02	28.50	29.24
3/24/2010	2010	3	17.55	28.50	73.09
3/25/2010	2010	3	14.04	28.50	58.48
3/26/2010	2010	3	14.04	28.50	58.48
3/29/2010	2010	3	21.06	28.50	87.71
3/30/2010	2010	3	21.06	28.50	87.71
3/31/2010	2010	3	10.53	28.50	43.86
4/1/2010	2010	4	10.53	28.50	43.86
4/2/2010	2010	4	10.53	28.50	43.86
4/5/2010	2010	4	17.55	28.50	73.09
4/6/2010	2010	4	7.02	28.50	29.24
4/7/2010	2010	4	21.06	28.50	87.71
4/8/2010	2010	4	10.53	28.50	43.86
4/9/2010	2010	4	10.53	28.50	43.86
4/12/2010	2010	4	21.06	28.50	87.71
4/13/2010	2010	4	14.04	28.50	58.48
4/15/2010	2010	4	17.55	28.50	73.09
4/16/2010	2010	4	11.16	28.50	46.48
4/19/2010	2010	4	14.83	28.50	61.77
4/20/2010	2010	4	15.73	28.50	65.51
4/21/2010	2010	4	20.81	28.50	86.67
4/22/2010	2010	4	16.18	28.50	67.39
4/23/2010	2010	4	22.38	28.50	93.21
4/24/2010	2010	4	5.77	28.50	24.03
4/26/2010	2010	4	17.57	28.50	73.18
4/27/2010	2010	4	17.44	28.50	72.64
4/28/2010	2010	4	18.32	28.50	76.30

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/29/2010	2010	4	24.51	28.50	102.08
4/30/2010	2010	4	11.23	28.50	46.77
5/3/2010	2010	5	17.12	28.50	71.30
5/4/2010	2010	5	5.87	28.50	24.45
5/5/2010	2010	5	5.44	28.50	22.66
5/6/2010	2010	5	16.73	28.50	69.68
5/7/2010	2010	5	16.63	28.50	69.26
5/8/2010	2010	5	17.24	28.50	71.80
5/10/2010	2010	5	22.59	28.50	94.09
5/11/2010	2010	5	23.80	28.50	99.12
5/12/2010	2010	5	17.23	28.50	71.76
5/13/2010	2010	5	16.73	28.50	69.68
5/14/2010	2010	5	14.96	28.50	62.31
5/17/2010	2010	5	4.91	28.50	20.45
5/18/2010	2010	5	21.86	28.50	91.04
5/19/2010	2010	5	16.26	28.50	67.72
5/20/2010	2010	5	21.62	28.50	90.05
5/21/2010	2010	5	10.14	28.50	42.23
5/24/2010	2010	5	19.10	28.50	79.55
5/25/2010	2010	5	15.99	28.50	66.60
5/26/2010	2010	5	22.33	28.50	93.00
5/27/2010	2010	5	16.55	28.50	68.93
5/28/2010	2010	5	11.28	28.50	46.98
6/1/2010	2010	6	17.55	28.50	73.09
6/2/2010	2010	6	16.81	28.50	70.01
6/3/2010	2010	6	16.87	28.50	70.26
6/4/2010	2010	6	10.33	28.50	43.02
6/7/2010	2010	6	16.74	28.50	69.72
6/9/2010	2010	6	10.44	28.50	43.48
6/11/2010	2010	6	10.35	28.50	43.11
6/14/2010	2010	6	16.84	28.50	70.14
6/16/2010	2010	6	6.02	28.50	25.07
6/18/2010	2010	6	12.00	28.50	49.98
6/21/2010	2010	6	11.79	28.50	49.10
6/22/2010	2010	6	5.40	28.50	22.49
6/23/2010	2010	6	11.84	28.50	49.31
6/24/2010	2010	6	5.62	28.50	23.41
6/25/2010	2010	6	5.95	28.50	24.78
6/28/2010	2010	6	11.43	28.50	47.60
6/30/2010	2010	6	18.36	28.50	76.47
7/1/2010	2010	7	11.72	28.50	48.81
7/2/2010	2010	7	11.15	28.50	46.44
7/6/2010	2010	7	11.87	28.50	49.44
7/7/2010	2010	7	5.96	28.50	24.82

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/8/2010	2010	7	5.64	28.50	23.49
7/11/2010	2010	7	5.80	28.50	24.16
7/12/2010	2010	7	17.46	28.50	72.72
7/14/2010	2010	7	18.19	28.50	75.76
7/15/2010	2010	7	6.31	28.50	26.28
7/16/2010	2010	7	18.31	28.50	76.26
7/19/2010	2010	7	18.39	28.50	76.59
7/20/2010	2010	7	20.45	28.50	85.17
7/21/2010	2010	7	12.07	28.50	50.27
7/22/2010	2010	7	20.20	28.50	84.13
7/23/2010	2010	7	18.53	28.50	77.18
7/26/2010	2010	7	18.09	28.50	75.34
7/27/2010	2010	7	21.83	28.50	90.92
7/28/2010	2010	7	5.73	28.50	23.86
7/29/2010	2010	7	11.04	28.50	45.98
8/2/2010	2010	8	5.80	28.50	24.16
8/3/2010	2010	8	6.02	28.50	25.07
8/4/2010	2010	8	12.37	28.50	51.52
8/5/2010	2010	8	13.45	28.50	56.02
8/6/2010	2010	8	6.18	28.50	25.74
8/9/2010	2010	8	11.84	28.50	49.31
8/10/2010	2010	8	16.27	28.50	67.76
8/11/2010	2010	8	5.85	28.50	24.36
8/12/2010	2010	8	5.39	28.50	22.45
8/16/2010	2010	8	10.15	28.50	42.27
8/17/2010	2010	8	9.83	28.50	40.94
8/18/2010	2010	8	4.70	28.50	19.58
8/20/2010	2010	8	10.39	28.50	43.27
8/23/2010	2010	8	10.30	28.50	42.90
8/24/2010	2010	8	10.31	28.50	42.94
8/26/2010	2010	8	11.20	28.50	46.65
8/30/2010	2010	8	5.48	28.50	22.82
9/1/2010	2010	9	5.03	27.90	21.40
9/1/2010	2010	9	5.07	27.80	21.65
9/1/2010	2010	9	5.22	29.40	21.08
9/1/2010	2010	9	5.55	28.80	22.87
9/3/2010	2010	9	5.38	29.00	22.02
9/3/2010	2010	9	5.50	28.40	22.99
9/7/2010	2010	9	5.58	30.30	21.86
9/7/2010	2010	9	5.67	30.60	21.99
9/7/2010	2010	9	5.95	31.00	22.78
9/10/2010	2010	9	4.25	28.40	17.76
9/10/2010	2010	9	5.56	30.10	21.93
9/10/2010	2010	9	5.72	29.90	22.71

** Jan - Aug 2010 percent solids were estimated as the Sep 2010 average: 28.5%*

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/13/2010	2010	9	5.44	28.40	22.74
9/13/2010	2010	9	5.54	29.10	22.60
9/15/2010	2010	9	5.17	31.20	19.67
9/16/2010	2010	9	5.07	30.60	19.67
9/16/2010	2010	9	5.53	29.60	22.18
9/17/2010	2010	9	5.63	31.40	21.28
9/17/2010	2010	9	6.28	35.10	21.24
9/20/2010	2010	9	5.94	29.50	23.90
9/22/2010	2010	9	5.34	29.50	21.49
9/22/2010	2010	9	5.58	31.00	21.37
9/23/2010	2010	9	4.78	26.20	21.66
9/23/2010	2010	9	5.33	30.00	21.09
9/27/2010	2010	9	5.27	29.10	21.50
9/27/2010	2010	9	5.50	30.00	21.76
9/28/2010	2010	9	5.34	30.00	21.13
9/30/2010	2010	9	5.06	30.10	19.95
9/30/2010	2010	9	5.83	31.40	22.04
10/1/2010	2010	10	5.71	29.10	23.29
10/4/2010	2010	10	5.53	28.30	23.19
10/4/2010	2010	10	5.97	28.80	24.61
10/5/2010	2010	10	4.99	27.10	21.86
10/5/2010	2010	10	5.27	27.00	23.17
10/7/2010	2010	10	5.29	28.20	22.27
10/11/2010	2010	10	4.26	28.70	17.62
10/12/2010	2010	10	4.70	25.60	21.79
10/13/2010	2010	10	4.43	23.60	22.28
10/14/2010	2010	10	5.63	29.80	22.43
10/15/2010	2010	10	4.85	25.30	22.75
10/15/2010	2010	10	5.55	27.00	24.40
10/18/2010	2010	10	4.34	25.00	20.61
10/18/2010	2010	10	4.52	28.80	18.63
10/19/2010	2010	10	4.84	28.50	20.16
10/19/2010	2010	10	4.86	27.70	20.83
10/19/2010	2010	10	5.05	28.10	21.33
10/20/2010	2010	10	4.20	25.30	19.71
10/21/2010	2010	10	5.28	26.70	23.47
10/21/2010	2010	10	5.33	28.10	22.51
10/22/2010	2010	10	5.41	26.40	24.32
10/22/2010	2010	10	5.52	27.60	23.74
10/25/2010	2010	10	4.37	24.90	20.83
10/25/2010	2010	10	4.96	26.40	22.30
10/25/2010	2010	10	5.08	27.00	22.33
10/26/2010	2010	10	4.94	25.60	22.91
10/26/2010	2010	10	4.98	27.70	21.34

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/28/2010	2010	10	5.25	28.60	21.79
11/1/2010	2010	11	4.82	28.10	20.36
11/1/2010	2010	11	5.50	27.70	23.57
11/2/2010	2010	11	5.07	26.50	22.71
11/2/2010	2010	11	5.12	27.20	22.34
11/2/2010	2010	11	5.44	28.40	22.74
11/4/2010	2010	11	4.62	26.00	21.09
11/4/2010	2010	11	5.34	27.70	22.88
11/5/2010	2010	11	5.13	26.70	22.81
11/8/2010	2010	11	5.36	28.80	22.09
11/8/2010	2010	11	5.47	28.30	22.94
11/8/2010	2010	11	5.51	29.80	21.95
11/9/2010	2010	11	4.10	26.60	18.30
11/9/2010	2010	11	5.61	27.10	24.57
11/10/2010	2010	11	5.05	27.70	21.64
11/10/2010	2010	11	5.53	29.20	22.48
11/12/2010	2010	11	4.49	26.00	20.50
11/12/2010	2010	11	5.17	28.40	21.61
11/15/2010	2010	11	5.16	24.40	25.10
11/16/2010	2010	11	4.84	25.70	22.35
11/16/2010	2010	11	5.59	29.60	22.42
11/17/2010	2010	11	5.08	25.70	23.46
11/17/2010	2010	11	5.37	28.20	22.60
11/18/2010	2010	11	5.19	29.60	20.81
11/18/2010	2010	11	5.27	28.20	22.18
11/22/2010	2010	11	5.06	28.10	21.37
11/22/2010	2010	11	5.25	27.50	22.66
11/22/2010	2010	11	5.71	28.90	23.45
11/23/2010	2010	11	5.20	30.00	20.57
11/23/2010	2010	11	5.23	28.10	22.09
11/29/2010	2010	11	4.82	26.00	22.01
11/29/2010	2010	11	4.84	25.40	22.62
11/30/2010	2010	11	4.43	25.50	20.62
11/30/2010	2010	11	4.55	24.90	21.69
11/30/2010	2010	11	4.79	25.90	21.95
12/1/2010	2010	12	4.24	23.3	21.60
12/1/2010	2010	12	4.36	24.4	21.21
12/2/2010	2010	12	4.23	26.1	19.24
12/2/2010	2010	12	5.71	26.2	25.87
12/6/2010	2010	12	4.38	23.4	22.22
12/6/2010	2010	12	4.7	23.9	23.34
12/7/2010	2010	12	4.62	24.2	22.66
12/7/2010	2010	12	4.75	26.1	21.60
12/8/2010	2010	12	4.66	23.7	23.34

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/8/2010	2010	12	4.97	24.2	24.38
12/9/2010	2010	12	4.4	24	21.76
12/9/2010	2010	12	4.59	24.1	22.61
12/10/2010	2010	12	4.95	25.3	23.22
12/10/2010	2010	12	5.27	25.9	24.15
12/13/2010	2010	12	5.06	25.9	23.19
12/13/2010	2010	12	5.42	29.3	21.96
12/14/2010	2010	12	5.12	27.9	21.78
12/14/2010	2010	12	5.34	28.1	22.56
12/15/2010	2010	12	4.84	25.1	22.89
12/15/2010	2010	12	5.54	28.6	22.99
12/16/2010	2010	12	4.61	24.2	22.61
12/16/2010	2010	12	4.66	24	23.05
12/16/2010	2010	12	4.83	25.1	22.84
12/17/2010	2010	12	4.59	25	21.79
12/20/2010	2010	12	4.46	24.9	21.26
12/20/2010	2010	12	4.54	25.5	21.13
12/21/2010	2010	12	4.09	25.1	19.34
12/21/2010	2010	12	4.24	25.5	19.74
12/23/2010	2010	12	4.61	24.8	22.06
12/23/2010	2010	12	4.68	26	21.37
12/28/2010	2010	12	4.47	24	22.11
12/28/2010	2010	12	4.74	23.9	23.54
12/29/2010	2010	12	4.74	24.8	22.69
12/29/2010	2010	12	4.87	25.9	22.32
12/29/2010	2010	12	5.05	25.3	23.69
12/30/2010	2010	12	4.65	27.4	20.14
12/30/2010	2010	12	4.88	25	23.17
1/4/2011	2011	1	4.33	25.4	20.24
1/5/2011	2011	1	4.63	27.2	20.21
1/6/2011	2011	1	4.88	25.6	22.63
1/6/2011	2011	1	5.33	27.8	22.76
1/7/2011	2011	1	4.51	24.8	21.59
1/10/2011	2011	1	4.43	25.5	20.62
1/10/2011	2011	1	4.84	25.7	22.35
1/11/2011	2011	1	4.84	23.3	24.66
1/18/2011	2011	1	5.75	31.2	21.88
1/19/2011	2011	1	4.11	22.6	21.59
1/19/2011	2011	1	4.37	26.4	19.65
1/20/2011	2011	1	4.39	24.4	21.36
1/20/2011	2011	1	4.53	24.4	22.04
1/21/2011	2011	1	4.68	23.6	23.54
1/21/2011	2011	1	4.83	27.4	20.92
1/25/2011	2011	1	3.5	20.1	20.67

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/26/2011	2011	1	3.33	21.8	18.13
1/30/2011	2011	1	3.63	23.2	18.57
2/1/2011	2011	2	4.18	24	20.67
2/7/2011	2011	2	3.36	21.2	18.81
2/8/2011	2011	2	3.57	20.8	20.37
2/8/2011	2011	2	4.6	26.2	20.84
2/9/2011	2011	2	4.83	26.3	21.80
2/9/2011	2011	2	4.92	25.7	22.72
2/11/2011	2011	2	4.62	24.4	22.48
2/11/2011	2011	2	4.65	24.4	22.62
2/12/2011	2011	2	4.25	24.3	20.76
2/12/2011	2011	2	4.44	23	22.91
2/15/2011	2011	2	4.65	24.5	22.53
2/15/2011	2011	2	4.76	25.3	22.33
2/16/2011	2011	2	4.96	27	21.81
2/16/2011	2011	2	5.13	26.3	23.15
2/17/2011	2011	2	4.07	24.4	19.80
2/17/2011	2011	2	5.04	27	22.16
2/18/2011	2011	2	3.68	25.4	17.20
2/21/2011	2011	2	3.25	20.5	18.82
2/22/2011	2011	2	3.8	23.7	19.03
2/24/2011	2011	2	4.3	24.3	21.00
3/2/2011	2011	3	4.68	27.9	19.91
3/3/2011	2011	3	3.91	25.5	18.20
3/5/2011	2011	3	4.2	25.3	19.71
3/5/2011	2011	3	4.35	25.9	19.94
3/7/2011	2011	3	4.34	23.7	21.74
3/7/2011	2011	3	4.94	27.3	21.48
3/9/2011	2011	3	4.11	25.2	19.36
3/11/2011	2011	3	4.3	25.8	19.78
3/11/2011	2011	3	4.58	24.9	21.83
3/14/2011	2011	3	4.04	23.9	20.06
3/14/2011	2011	3	4.36	24.3	21.30
3/15/2011	2011	3	4.25	27.3	18.48
3/15/2011	2011	3	5.29	29.1	21.58
3/16/2011	2011	3	4.99	26.6	22.27
3/16/2011	2011	3	5.64	28.2	23.74
3/17/2011	2011	3	4.37	28.7	18.07
3/17/2011	2011	3	5.18	27.9	22.04
3/17/2011	2011	3	5.19	27.1	22.73
3/21/2011	2011	3	4.11	27.4	17.81
3/21/2011	2011	3	5.21	28.4	21.78
3/23/2011	2011	3	5.15	27.9	21.91
3/24/2011	2011	3	5.15	28.6	21.37

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/25/2011	2011	3	6.12	35.4	20.52
3/26/2011	2011	3	3.62	22	19.53
3/28/2011	2011	3	4.09	22.6	21.48
3/28/2011	2011	3	4.87	27.1	21.33
3/29/2011	2011	3	4.87	28.8	20.07
3/30/2011	2011	3	4.95	27.4	21.44
3/31/2011	2011	3	5.1	28.1	21.54
4/1/2011	2011	4	4.31	22.8	22.44
4/1/2011	2011	4	5.41	27.5	23.35
4/4/2011	2011	4	4.64	23.2	23.74
4/5/2011	2011	4	4.51	23.6	22.68
4/6/2011	2011	4	4.69	26.3	21.17
4/7/2011	2011	4	5.32	28.8	21.93
4/8/2011	2011	4	4.45	28.2	18.73
4/8/2011	2011	4	5.52	27.9	23.48
4/11/2011	2011	4	4.27	24.5	20.69
4/11/2011	2011	4	4.39	25	20.84
4/12/2011	2011	4	4.21	24.1	20.74
4/12/2011	2011	4	4.7	26.9	20.74
4/13/2011	2011	4	4.77	24.6	23.02
4/13/2011	2011	4	5.05	26.6	22.54
4/14/2011	2011	4	4.55	26.2	20.61
4/15/2011	2011	4	4.19	22.1	22.50
4/18/2011	2011	4	4.96	27.6	21.33
4/18/2011	2011	4	5.23	27.5	22.57
4/19/2011	2011	4	5.37	27.2	23.43
4/19/2011	2011	4	5.75	28.9	23.62
4/20/2011	2011	4	5.84	28.8	24.07
4/21/2011	2011	4	4.44	23.9	22.05
4/21/2011	2011	4	4.84	27.3	21.04
4/25/2011	2011	4	4.6	26.5	20.60
4/25/2011	2011	4	5.05	24.3	24.67
4/26/2011	2011	4	4.89	27	21.50
4/27/2011	2011	4	5.23	28.1	22.09
4/28/2011	2011	4	4.46	25.7	20.60
4/28/2011	2011	4	4.82	26.2	21.84
4/29/2011	2011	4	4.88	26.8	21.61
5/1/2011	2011	5	4.79	28.1	20.23
5/2/2011	2011	5	4.27	25.7	19.72
5/2/2011	2011	5	4.3	26.8	19.05
5/2/2011	2011	5	4.56	26.9	20.12
5/3/2011	2011	5	4.58	23.7	22.94
5/3/2011	2011	5	4.88	28.1	20.61
5/4/2011	2011	5	4.89	26.9	21.58

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/4/2011	2011	5	5.23	29.1	21.33
5/5/2011	2011	5	5.36	29.1	21.86
5/6/2011	2011	5	4.86	26.9	21.45
5/6/2011	2011	5	5.5	29.6	22.06
5/7/2011	2011	5	4.65	26.7	20.67
5/9/2011	2011	5	4.68	28.1	19.77
5/9/2011	2011	5	4.69	27.8	20.03
5/9/2011	2011	5	4.78	26.1	21.74
5/10/2011	2011	5	5.1	26.4	22.93
5/10/2011	2011	5	5.12	29.1	20.88
5/11/2011	2011	5	4.95	27.5	21.37
5/11/2011	2011	5	5.46	28.9	22.43
5/12/2011	2011	5	4.97	29	20.34
5/12/2011	2011	5	5.05	27.6	21.72
5/12/2011	2011	5	5.44	28	23.06
5/13/2011	2011	5	4.93	27	21.67
5/13/2011	2011	5	4.99	28.2	21.00
5/13/2011	2011	5	5.23	27.8	22.33
5/14/2011	2011	5	4.19	26.8	18.56
5/16/2011	2011	5	4.48	26.3	20.22
5/17/2011	2011	5	4.58	26.4	20.59
5/18/2011	2011	5	4.63	27.1	20.28
5/19/2011	2011	5	4.14	26.4	18.61
5/19/2011	2011	5	4.75	26.6	21.20
5/20/2011	2011	5	4.5	24.5	21.80
5/20/2011	2011	5	4.82	26.2	21.84
5/21/2011	2011	5	4.48	27.2	19.55
5/21/2011	2011	5	4.84	27.6	20.82
5/21/2011	2011	5	5.46	29	22.35
5/23/2011	2011	5	5.29	26.6	23.61
5/23/2011	2011	5	5.52	27.2	24.09
5/24/2011	2011	5	5.65	28.2	23.78
5/24/2011	2011	5	5.82	28.2	24.50
5/25/2011	2011	5	5.41	28.5	22.53
5/25/2011	2011	5	6	29.9	23.82
5/26/2011	2011	5	5.11	27.1	22.38
5/26/2011	2011	5	5.28	28.7	21.84
5/26/2011	2011	5	5.84	29.4	23.58
5/27/2011	2011	5	4.83	27.2	21.08
5/27/2011	2011	5	5.01	26.2	22.70
5/27/2011	2011	5	5.71	27.2	24.92
5/28/2011	2011	5	4.81	27.7	20.61
5/28/2011	2011	5	5.72	29.9	22.71
5/31/2011	2011	5	5.36	29.2	21.79

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/31/2011	2011	5	5.41	29.8	21.55
5/31/2011	2011	5	5.94	30.2	23.35
6/1/2011	2011	6	5.1	28.9	20.95
6/1/2011	2011	6	5.43	30	21.48
6/2/2011	2011	6	5.16	28.1	21.80
6/2/2011	2011	6	5.28	29.1	21.54
6/3/2011	2011	6	4.18	24.9	19.93
6/3/2011	2011	6	4.89	26.5	21.90
6/3/2011	2011	6	5.3	27.4	22.96
6/6/2011	2011	6	3.62	24.1	17.83
6/6/2011	2011	6	3.86	24.9	18.40
6/7/2011	2011	6	4.31	25.8	19.83
6/7/2011	2011	6	4.63	26.7	20.58
6/7/2011	2011	6	4.78	26.1	21.74
6/8/2011	2011	6	5.04	27.4	21.83
6/8/2011	2011	6	5.28	27.9	22.46
6/8/2011	2011	6	5.76	29.3	23.33
6/9/2011	2011	6	4.55	23.7	22.79
6/9/2011	2011	6	5.14	27.9	21.87
6/9/2011	2011	6	5.16	28.5	21.49
6/10/2011	2011	6	5.33	27.5	23.01
6/10/2011	2011	6	5.37	30.2	21.11
6/10/2011	2011	6	5.39	29.9	21.40
6/11/2011	2011	6	5.55	28.1	23.44
6/13/2011	2011	6	5.26	27.4	22.79
6/13/2011	2011	6	5.81	28	24.63
6/14/2011	2011	6	4.77	29.4	19.26
6/14/2011	2011	6	5.69	27.8	24.30
6/14/2011	2011	6	5.98	29	24.48
6/15/2011	2011	6	5.38	28.9	22.10
6/15/2011	2011	6	5.76	30.2	22.64
6/15/2011	2011	6	5.94	29	24.31
6/16/2011	2011	6	5.54	28.4	23.15
6/17/2011	2011	6	4.81	25.4	22.48
6/17/2011	2011	6	5.2	29.2	21.14
6/17/2011	2011	6	5.38	28.3	22.57
6/18/2011	2011	6	5.37	28.7	22.21
6/18/2011	2011	6	5.43	28	23.02
6/20/2011	2011	6	4.55	25.6	21.10
6/20/2011	2011	6	5	26.1	22.74
6/20/2011	2011	6	5.5	27.9	23.40
6/21/2011	2011	6	5.52	26.8	24.45
6/21/2011	2011	6	6.07	29.5	24.42
6/21/2011	2011	6	6.16	29.9	24.45

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/22/2011	2011	6	5.18	26.5	23.20
6/22/2011	2011	6	5.22	28.7	21.59
6/22/2011	2011	6	5.32	26.7	23.65
6/22/2011	2011	6	5.83	29.9	23.14
6/24/2011	2011	6	4.99	28.6	20.71
6/24/2011	2011	6	5.19	29	21.24
6/24/2011	2011	6	5.21	26.9	22.99
6/24/2011	2011	6	5.7	29	23.33
6/25/2011	2011	6	4.99	28.4	20.86
6/25/2011	2011	6	5.47	30	21.64
6/25/2011	2011	6	6.14	31.4	23.21
6/27/2011	2011	6	5.26	27.2	22.95
6/28/2011	2011	6	4.91	28.5	20.45
6/28/2011	2011	6	5.54	28.6	22.99
6/29/2011	2011	6	4.9	27.4	21.23
6/29/2011	2011	6	5.75	28.3	24.12
6/30/2011	2011	6	4.99	29.3	20.22
6/30/2011	2011	6	5.11	27.1	22.38
6/30/2011	2011	6	5.55	28.7	22.95
7/1/2011	2011	7	4.86	29	19.89
7/1/2011	2011	7	5.34	29	21.86
7/1/2011	2011	7	5.58	31.2	21.23
7/1/2011	2011	7	5.82	29.7	23.26
7/2/2011	2011	7	4.98	28.2	20.96
7/2/2011	2011	7	5.09	28.7	21.05
7/2/2011	2011	7	5.16	29.1	21.05
7/5/2011	2011	7	4.98	29	20.38
7/5/2011	2011	7	5.23	30.8	20.16
7/5/2011	2011	7	5.67	30.5	22.07
7/6/2011	2011	7	5.05	28.4	21.11
7/6/2011	2011	7	5.42	28.5	22.57
7/6/2011	2011	7	5.46	29.1	22.27
7/7/2011	2011	7	5.13	29.4	20.71
7/7/2011	2011	7	5.14	28.8	21.18
7/8/2011	2011	7	4.8	28.6	19.92
7/8/2011	2011	7	5.33	28.7	22.04
7/8/2011	2011	7	5.34	29.3	21.63
7/9/2011	2011	7	3.75	25.7	17.32
7/9/2011	2011	7	5.23	29.7	20.90
7/11/2011	2011	7	5.1	28.9	20.95
7/11/2011	2011	7	6.06	28.6	25.15
7/12/2011	2011	7	5.07	28.2	21.34
7/12/2011	2011	7	5.08	28.1	21.46
7/12/2011	2011	7	5.64	28.3	23.66

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/13/2011	2011	7	4.88	28.8	20.11
7/13/2011	2011	7	5.31	31.2	20.20
7/14/2011	2011	7	4.59	28.2	19.32
7/15/2011	2011	7	4.86	28.3	20.38
7/15/2011	2011	7	4.87	27.9	20.72
7/16/2011	2011	7	4.84	25.9	22.18
7/16/2011	2011	7	5.33	27.3	23.17
7/18/2011	2011	7	5.33	27.3	23.17
7/18/2011	2011	7	5.5	28.8	22.67
7/18/2011	2011	7	5.54	27.3	24.09
7/19/2011	2011	7	4.85	27	21.32
7/19/2011	2011	7	5.09	29.7	20.34
7/19/2011	2011	7	5.37	29.8	21.39
7/20/2011	2011	7	4.95	29.2	20.12
7/20/2011	2011	7	5.16	28.3	21.64
7/20/2011	2011	7	6.09	29.1	24.84
7/21/2011	2011	7	4.75	27	20.88
7/22/2011	2011	7	5.67	27.7	24.30
7/22/2011	2011	7	6.01	30.4	23.47
7/22/2011	2011	7	6.57	31.5	24.76
7/23/2011	2011	7	5.48	29.5	22.05
7/23/2011	2011	7	5.94	31.1	22.67
7/25/2011	2011	7	5.88	29.7	23.50
7/25/2011	2011	7	5.95	29.4	24.02
7/26/2011	2011	7	5.38	29.9	21.36
7/26/2011	2011	7	5.81	29.1	23.70
7/27/2011	2011	7	5.24	30.8	20.19
7/27/2011	2011	7	5.72	29.6	22.94
7/28/2011	2011	7	5.27	30	20.85
7/28/2011	2011	7	5.75	31.8	21.46
7/29/2011	2011	7	4.94	30	19.55
7/29/2011	2011	7	5.19	27.8	22.16
7/29/2011	2011	7	5.58	30.4	21.79
7/30/2011	2011	7	4.75	28.9	19.51
7/30/2011	2011	7	5.3	28.9	21.77
8/1/2011	2011	8	5.61	28.1	23.70
8/2/2011	2011	8	5.47	30.1	21.57
8/2/2011	2011	8	6.18	30.4	24.13
8/3/2011	2011	8	6.51	37.3	20.72
8/3/2011	2011	8	6.9	37	22.14
8/5/2011	2011	8	4.91	29.6	19.69
8/5/2011	2011	8	4.95	26.4	22.26
8/5/2011	2011	8	5.62	29.9	22.31
8/6/2011	2011	8	4.3	27.5	18.56

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/6/2011	2011	8	5.01	29.7	20.02
8/8/2011	2011	8	4.73	26.3	21.35
8/8/2011	2011	8	4.81	26.7	21.38
8/9/2011	2011	8	4.8	29.7	19.18
8/9/2011	2011	8	5.08	27.6	21.85
8/9/2011	2011	8	5.48	30.2	21.54
8/10/2011	2011	8	4.95	29.3	20.05
8/10/2011	2011	8	5.05	29.9	20.05
8/11/2011	2011	8	5.34	30.7	20.65
8/11/2011	2011	8	5.37	31.2	20.43
8/11/2011	2011	8	5.38	30.8	20.73
8/12/2011	2011	8	5.33	28.8	21.97
8/12/2011	2011	8	5.58	30.8	21.50
8/16/2011	2011	8	5.62	31.7	21.04
8/16/2011	2011	8	5.81	31.4	21.96
8/17/2011	2011	8	5.03	29	20.59
8/17/2011	2011	8	5.53	30.9	21.24
8/17/2011	2011	8	5.56	29.5	22.37
8/18/2011	2011	8	4.4	26.1	20.01
8/18/2011	2011	8	5.8	31	22.21
8/19/2011	2011	8	5.48	29.8	21.83
8/22/2011	2011	8	5.08	30.6	19.71
8/22/2011	2011	8	5.72	31	21.90
8/23/2011	2011	8	4.95	27.5	21.37
8/23/2011	2011	8	5.18	31.8	19.34
8/23/2011	2011	8	5.36	31.1	20.46
8/24/2011	2011	8	5.05	29.5	20.32
8/24/2011	2011	8	5.14	29.1	20.97
8/25/2011	2011	8	4.85	29.9	19.25
8/25/2011	2011	8	5.09	29.1	20.76
8/25/2011	2011	8	5.33	29.2	21.67
8/25/2011	2011	8	5.74	33.4	20.40
8/26/2011	2011	8	4.23	27.2	18.46
8/26/2011	2011	8	4.34	29	17.76
8/26/2011	2011	8	4.36	30.4	17.02
8/26/2011	2011	8	4.82	27.5	20.80
8/26/2011	2011	8	5.7	31	21.83
8/27/2011	2011	8	4.32	28.3	18.12
8/27/2011	2011	8	4.52	28.7	18.69
8/27/2011	2011	8	5.45	29.6	21.86
8/29/2011	2011	8	4.93	28.4	20.61
8/29/2011	2011	8	4.96	30.2	19.50
8/29/2011	2011	8	4.97	29.2	20.20
8/29/2011	2011	8	4.99	30.2	19.61

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/29/2011	2011	8	5.83	30.7	22.54
8/30/2011	2011	8	5.08	32	18.84
8/30/2011	2011	8	5.38	32	19.96
8/30/2011	2011	8	5.57	30	22.04
8/31/2011	2011	8	4.97	27.6	21.37
9/1/2011	2011	9	4.87	27	21.41
9/1/2011	2011	9	5.07	28.8	20.90
9/1/2011	2011	9	5.2	32.5	18.99
9/2/2011	2011	9	4.38	28.4	18.31
9/2/2011	2011	9	5.11	34.1	17.79
9/2/2011	2011	9	5.32	29.7	21.26
9/2/2011	2011	9	5.97	33	21.47
9/3/2011	2011	9	4.42	28.3	18.54
9/6/2011	2011	9	5.13	28.1	21.67
9/6/2011	2011	9	5.32	32.8	19.25
9/6/2011	2011	9	5.38	29.3	21.80
9/6/2011	2011	9	5.95	32.2	21.93
9/7/2011	2011	9	4.23	27.9	18.00
9/7/2011	2011	9	4.85	30.7	18.75
9/7/2011	2011	9	5.25	27	23.08
9/7/2011	2011	9	5.73	31.9	21.32
9/7/2011	2011	9	6.11	31.5	23.02
9/8/2011	2011	9	4.26	28.9	17.50
9/8/2011	2011	9	5.17	27.6	22.23
9/8/2011	2011	9	5.36	27.6	23.05
9/8/2011	2011	9	6.47	31	24.77
9/9/2011	2011	9	4.3	28.2	18.10
9/9/2011	2011	9	4.34	27.8	18.53
9/9/2011	2011	9	4.63	29.2	18.82
9/9/2011	2011	9	5.33	28.1	22.51
9/9/2011	2011	9	5.58	31.3	21.16
9/9/2011	2011	9	5.68	29.9	22.55
9/10/2011	2011	9	5.27	30.1	20.78
9/12/2011	2011	9	4.44	25.6	20.59
9/12/2011	2011	9	4.83	30.3	18.92
9/12/2011	2011	9	4.98	26.6	22.22
9/12/2011	2011	9	5.11	30.8	19.69
9/12/2011	2011	9	5.76	34.4	19.88
9/12/2011	2011	9	5.8	31.2	22.07
9/13/2011	2011	9	4.6	26.8	20.37
9/13/2011	2011	9	5.13	28.5	21.37
9/13/2011	2011	9	5.27	29.6	21.13
9/13/2011	2011	9	5.44	27.4	23.57
9/13/2011	2011	9	5.71	31.3	21.65

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/14/2011	2011	9	3.01	33.1	10.79
9/14/2011	2011	9	4.94	28.5	20.57
9/14/2011	2011	9	5.22	30.7	20.18
9/14/2011	2011	9	5.25	29	21.49
9/14/2011	2011	9	5.95	32.1	22.00
9/14/2011	2011	9	6.03	31.8	22.51
9/15/2011	2011	9	4.64	28.7	19.19
9/15/2011	2011	9	4.76	27.6	20.47
9/15/2011	2011	9	5.01	28.4	20.94
9/15/2011	2011	9	5.05	30.1	19.91
9/15/2011	2011	9	5.1	27.2	22.26
9/15/2011	2011	9	5.63	30.7	21.77
9/16/2011	2011	9	4.93	29.19	20.05
9/19/2011	2011	9	5.4	27.1	23.65
9/19/2011	2011	9	6.02	31.1	22.98
9/20/2011	2011	9	4.81	27.6	20.69
9/20/2011	2011	9	5.18	27.6	22.28
9/20/2011	2011	9	5.41	29.8	21.55
9/20/2011	2011	9	6.19	29.9	24.57
9/21/2011	2011	9	4.94	26.7	21.96
9/22/2011	2011	9	5.15	27.4	22.31
9/22/2011	2011	9	5.18	29	21.20
9/22/2011	2011	9	5.37	29.1	21.90
9/23/2011	2011	9	4.48	27	19.70
9/23/2011	2011	9	5.14	28.4	21.48
9/23/2011	2011	9	5.37	29.1	21.90
9/23/2011	2011	9	5.5	28.9	22.59
9/26/2011	2011	9	4.31	26.6	19.23
9/26/2011	2011	9	4.91	27.5	21.19
9/26/2011	2011	9	5.04	26.2	22.83
9/26/2011	2011	9	5.78	29.2	23.50
9/26/2011	2011	9	5.84	28.1	24.67
9/27/2011	2011	9	3.92	26.3	17.69
9/27/2011	2011	9	4.52	28.4	18.89
9/27/2011	2011	9	4.74	28.9	19.47
9/27/2011	2011	9	5.05	27.4	21.88
9/27/2011	2011	9	5.25	29.5	21.12
9/27/2011	2011	9	5.56	29.8	22.15
9/27/2011	2011	9	5.82	30.5	22.65
9/28/2011	2011	9	4.4	27	19.34
9/28/2011	2011	9	4.56	29.4	18.41
9/28/2011	2011	9	4.94	28.9	20.29
9/28/2011	2011	9	5.34	28.9	21.93
9/28/2011	2011	9	5.69	29.6	22.82

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/28/2011	2011	9	5.87	29	24.03
9/29/2011	2011	9	4.96	29.5	19.96
9/29/2011	2011	9	4.98	29.5	20.04
9/29/2011	2011	9	5.37	29.1	21.90
9/29/2011	2011	9	5.62	29.8	22.39
9/29/2011	2011	9	5.83	30.3	22.84
9/30/2011	2011	9	4.75	28.2	19.99
9/30/2011	2011	9	4.78	27.6	20.56
9/30/2011	2011	9	5	27.8	21.35
9/30/2011	2011	9	5.51	29.6	22.10
9/30/2011	2011	9	5.6	28.9	23.00
9/30/2011	2011	9	5.89	30.3	23.07
10/3/2011	2011	10	4.97	27.7	21.30
10/3/2011	2011	10	5.02	27.3	21.83
10/3/2011	2011	10	5.62	29.6	22.54
10/3/2011	2011	10	5.72	28.3	23.99
10/4/2011	2011	10	4.51	30.6	17.49
10/4/2011	2011	10	4.9	30.5	19.07
10/4/2011	2011	10	5.02	30.5	19.54
10/4/2011	2011	10	5.51	27.5	23.78
10/4/2011	2011	10	5.65	31.2	21.50
10/5/2011	2011	10	5.33	28.3	22.36
10/5/2011	2011	10	5.53	26.2	25.05
10/5/2011	2011	10	5.55	29	22.72
10/5/2011	2011	10	5.59	28.2	23.53
10/5/2011	2011	10	5.65	29.8	22.51
10/5/2011	2011	10	5.78	29.7	23.10
10/5/2011	2011	10	5.83	29.3	23.62
10/6/2011	2011	10	4.81	29.7	19.22
10/6/2011	2011	10	5.34	31.5	20.12
10/7/2011	2011	10	5.05	29.2	20.53
10/7/2011	2011	10	5.46	28.8	22.50
10/7/2011	2011	10	5.79	28.7	23.95
10/10/2011	2011	10	3.88	28.1	16.39
10/10/2011	2011	10	5.42	27.8	23.14
10/10/2011	2011	10	5.52	27.7	23.65
10/11/2011	2011	10	5.14	29.9	20.41
10/11/2011	2011	10	5.16	29.7	20.62
10/11/2011	2011	10	5.25	29.8	20.91
10/11/2011	2011	10	5.5	31.1	20.99
10/11/2011	2011	10	5.6	31	21.44
10/12/2011	2011	10	4.9	31.3	18.58
10/12/2011	2011	10	5.39	28.7	22.29
10/12/2011	2011	10	5.42	30.9	20.82

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/12/2011	2011	10	5.46	27	24.00
10/12/2011	2011	10	5.55	29.4	22.41
10/12/2011	2011	10	5.63	28.7	23.29
10/12/2011	2011	10	5.76	26.4	25.90
10/13/2011	2011	10	5.16	27.8	22.03
10/13/2011	2011	10	5.82	29.2	23.66
10/13/2011	2011	10	6.56	29.3	26.58
10/14/2011	2011	10	4.84	30.1	19.09
10/14/2011	2011	10	4.89	30.2	19.22
10/14/2011	2011	10	4.96	30.5	19.30
10/14/2011	2011	10	5.18	31.2	19.71
10/14/2011	2011	10	5.22	30.2	20.52
10/14/2011	2011	10	5.53	31.5	20.84
10/17/2011	2011	10	5.03	30.2	19.77
10/17/2011	2011	10	5.45	26.8	24.14
10/17/2011	2011	10	5.76	28.5	23.99
10/17/2011	2011	10	6.1	30.6	23.66
10/18/2011	2011	10	4.47	27.4	19.36
10/18/2011	2011	10	5	29.6	20.05
10/18/2011	2011	10	5.41	28.5	22.53
10/18/2011	2011	10	5.51	28.6	22.87
10/19/2011	2011	10	4.99	26.9	22.02
10/19/2011	2011	10	5.13	26.4	23.07
10/19/2011	2011	10	5.17	26.8	22.90
10/19/2011	2011	10	5.2	28.7	21.51
10/19/2011	2011	10	5.5	27.3	23.91
10/19/2011	2011	10	5.62	29.7	22.46
10/19/2011	2011	10	5.83	29.5	23.46
10/19/2011	2011	10	5.83	29.8	23.22
10/20/2011	2011	10	4.31	26.2	19.53
10/20/2011	2011	10	4.32	26.8	19.13
10/20/2011	2011	10	4.41	27.2	19.25
10/20/2011	2011	10	4.6	27.5	19.86
10/20/2011	2011	10	4.81	30.3	18.84
10/20/2011	2011	10	4.91	29.1	20.03
10/20/2011	2011	10	5.52	33.9	19.33
10/21/2011	2011	10	4.2	27.3	18.26
10/21/2011	2011	10	5.15	28.2	21.68
10/21/2011	2011	10	5.18	28.8	21.35
10/21/2011	2011	10	5.2	28.5	21.66
10/21/2011	2011	10	5.32	27.8	22.72
10/21/2011	2011	10	5.43	28.4	22.70
10/21/2011	2011	10	5.43	29.2	22.07
10/22/2011	2011	10	4.34	27.8	18.53

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/22/2011	2011	10	4.42	28.2	18.60
10/24/2011	2011	10	4.28	28.3	17.95
10/24/2011	2011	10	4.52	28.5	18.83
10/24/2011	2011	10	4.52	27.7	19.37
10/24/2011	2011	10	5.19	27.1	22.73
10/24/2011	2011	10	5.46	27.6	23.48
10/24/2011	2011	10	5.5	29.2	22.36
10/25/2011	2011	10	4.49	26.9	19.81
10/25/2011	2011	10	5.13	26.5	22.98
10/25/2011	2011	10	5.22	27.7	22.37
10/25/2011	2011	10	5.34	28.6	22.16
10/25/2011	2011	10	5.62	27.5	24.26
10/25/2011	2011	10	5.74	29.7	22.94
10/25/2011	2011	10	5.76	29.8	22.94
10/26/2011	2011	10	4.63	29.3	18.76
10/26/2011	2011	10	4.89	26.5	21.90
10/26/2011	2011	10	5.26	28.4	21.98
10/26/2011	2011	10	5.28	27.4	22.87
10/26/2011	2011	10	5.38	29.1	21.95
10/26/2011	2011	10	5.44	27.6	23.40
10/26/2011	2011	10	5.47	27	24.05
10/26/2011	2011	10	5.61	28	23.78
10/27/2011	2011	10	5.25	31.5	19.78
10/27/2011	2011	10	5.28	30.5	20.55
10/27/2011	2011	10	5.35	26.4	24.05
10/27/2011	2011	10	5.4	28.1	22.81
10/27/2011	2011	10	5.62	31.2	21.38
10/28/2011	2011	10	5.01	31.1	19.12
10/28/2011	2011	10	5.06	31.7	18.95
10/28/2011	2011	10	5.38	26.3	24.28
10/28/2011	2011	10	5.51	30.5	21.44
10/28/2011	2011	10	5.87	29.4	23.70
10/28/2011	2011	10	6.37	29.5	25.63
10/31/2011	2011	10	5.11	28.6	21.21
10/31/2011	2011	10	5.25	31	20.10
11/1/2011	2011	11	4.92	29.8	19.60
11/1/2011	2011	11	5.16	29.1	21.05
11/1/2011	2011	11	5.16	30.5	20.08
11/1/2011	2011	11	5.38	28.7	22.25
11/1/2011	2011	11	5.51	29	22.55
11/1/2011	2011	11	5.65	28.3	23.70
11/2/2011	2011	11	4.68	30.2	18.39
11/2/2011	2011	11	5.34	30.7	20.65
11/2/2011	2011	11	5.6	29.7	22.38

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/2/2011	2011	11	5.71	30.6	22.15
11/2/2011	2011	11	5.77	31.1	22.02
11/2/2011	2011	11	5.88	30.7	22.73
11/2/2011	2011	11	6.05	30.7	23.39
11/3/2011	2011	11	4.38	30.5	17.05
11/3/2011	2011	11	5.02	31.5	18.92
11/3/2011	2011	11	5.45	29.5	21.93
11/3/2011	2011	11	5.54	29.7	22.14
11/3/2011	2011	11	5.84	30.8	22.51
11/3/2011	2011	11	5.98	30.9	22.97
11/4/2011	2011	11	4.86	29.3	19.69
11/4/2011	2011	11	5.27	31.4	19.92
11/4/2011	2011	11	5.48	28.1	23.15
11/4/2011	2011	11	5.77	28.8	23.78
11/4/2011	2011	11	5.93	30.6	23.00
11/4/2011	2011	11	6.31	30.1	24.88
11/7/2011	2011	11	4.71	28.6	19.55
11/7/2011	2011	11	5.04	29.2	20.49
11/7/2011	2011	11	5.51	30.2	21.66
11/7/2011	2011	11	6	29.9	23.82
11/7/2011	2011	11	6.14	29.9	24.38
11/8/2011	2011	11	5.11	30.3	20.02
11/8/2011	2011	11	5.36	30.3	21.00
11/8/2011	2011	11	5.63	28.4	23.53
11/8/2011	2011	11	5.75	29.9	22.83
11/8/2011	2011	11	5.95	29.9	23.62
11/8/2011	2011	11	6.17	31.2	23.47
11/9/2011	2011	11	4.57	29.9	18.14
11/9/2011	2011	11	5.2	29.5	20.92
11/9/2011	2011	11	5.5	29.5	22.13
11/9/2011	2011	11	5.77	28.7	23.86
11/9/2011	2011	11	5.8	28.6	24.07
11/9/2011	2011	11	5.94	28.8	24.48
11/10/2011	2011	11	4.93	31.3	18.70
11/10/2011	2011	11	4.97	27.5	21.45
11/10/2011	2011	11	5.03	31.9	18.72
11/10/2011	2011	11	5.21	31.4	19.70
11/10/2011	2011	11	5.76	28.3	24.16
11/10/2011	2011	11	6.01	29.2	24.43
11/11/2011	2011	11	4.05	25.4	18.93
11/11/2011	2011	11	4.08	30.7	15.78
11/11/2011	2011	11	5.93	28.8	24.44
11/11/2011	2011	11	6.41	28.9	26.33
11/12/2011	2011	11	5.06	32.2	18.65

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/15/2011	2011	11	4.74	25.5	22.06
11/15/2011	2011	11	4.92	28.5	20.49
11/16/2011	2011	11	5.01	27.3	21.78
11/16/2011	2011	11	5.45	26.8	24.14
11/18/2011	2011	11	5.12	28	21.71
11/18/2011	2011	11	5.19	29.5	20.88
11/21/2011	2011	11	4.27	27.2	18.63
11/21/2011	2011	11	5.38	29.8	21.43
11/23/2011	2011	11	5.35	29.1	21.82
11/23/2011	2011	11	5.66	29.4	22.85
11/23/2011	2011	11	5.66	29.9	22.47
11/28/2011	2011	11	5.36	30	21.21
11/28/2011	2011	11	5.41	28.7	22.38
11/28/2011	2011	11	5.46	29.3	22.12
11/29/2011	2011	11	5.28	28.6	21.91
11/29/2011	2011	11	5.34	29.2	21.71
11/30/2011	2011	11	4.57	26.8	20.24
11/30/2011	2011	11	4.6	25.7	21.25
11/30/2011	2011	11	5.35	30.5	20.82
12/1/2011	2011	12	4.41	25.3	20.69
12/1/2011	2011	12	4.68	27	20.57
12/2/2011	2011	12	4.97	26.6	22.18
12/2/2011	2011	12	5.04	27.5	21.75
12/5/2011	2011	12	3.97	24.9	18.93
12/5/2011	2011	12	4.3	25.2	20.25
12/5/2011	2011	12	4.8	25.6	22.26
12/6/2011	2011	12	4.95	26.5	22.17
12/6/2011	2011	12	4.96	26.5	22.22
12/7/2011	2011	12	4.66	26.8	20.64
12/7/2011	2011	12	4.76	26.2	21.57
12/8/2011	2011	12	4.98	28	21.11
12/8/2011	2011	12	5.1	28.7	21.09
12/8/2011	2011	12	5.15	28.2	21.68
12/12/2011	2011	12	4.75	26.9	20.96
12/12/2011	2011	12	5.15	27	22.64
12/13/2011	2011	12	4.12	25.3	19.33
12/13/2011	2011	12	4.8	26.3	21.66
12/13/2011	2011	12	4.82	26.8	21.35
12/14/2011	2011	12	4.81	27.6	20.69
12/14/2011	2011	12	5.33	27.5	23.01
12/15/2011	2011	12	4.87	27	21.41
12/15/2011	2011	12	4.89	26.4	21.99
12/16/2011	2011	12	4.65	27.1	20.37
12/16/2011	2011	12	4.76	27.5	20.55

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/19/2011	2011	12	4.64	27.9	19.74
12/19/2011	2011	12	4.89	27.1	21.42
12/19/2011	2011	12	4.95	27.6	21.29
12/20/2011	2011	12	4.9	27.6	21.07
12/20/2011	2011	12	4.92	27.4	21.31
12/20/2011	2011	12	5.17	29.1	21.09
12/20/2011	2011	12	5.2	27.8	22.20
12/21/2011	2011	12	4.78	26.6	21.33
12/21/2011	2011	12	4.85	26.4	21.81
12/21/2011	2011	12	4.88	28.1	20.61
12/22/2011	2011	12	4.79	26.8	21.22
12/22/2011	2011	12	4.89	26.5	21.90
12/22/2011	2011	12	5.32	26.4	23.92
12/27/2011	2011	12	4.7	26	21.46
12/27/2011	2011	12	4.81	25	22.84
12/27/2011	2011	12	4.92	24.3	24.03
12/27/2011	2011	12	5.01	24.8	23.98
12/28/2011	2011	12	4.19	23.7	20.99
12/28/2011	2011	12	5.02	25.1	23.74
12/28/2011	2011	12	5.12	24.6	24.71
12/29/2011	2011	12	4.21	22.9	21.82
12/29/2011	2011	12	4.7	24.2	23.05
12/29/2011	2011	12	4.94	24.9	23.55
12/29/2011	2011	12	5.49	26.9	24.23
12/30/2011	2011	12	4.93	25.7	22.77
12/30/2011	2011	12	5.05	26.5	22.62
1/2/2012	2012	1	4.9	25.4	22.90
1/2/2012	2012	1	5.13	25.2	24.16
1/3/2012	2012	1	3.62	20.8	20.66
1/3/2012	2012	1	4.18	23.4	21.20
1/3/2012	2012	1	4.28	22.2	22.88
1/4/2012	2012	1	3.67	21.8	19.98
1/4/2012	2012	1	3.84	21.6	21.10
1/4/2012	2012	1	4.22	21.9	22.87
1/5/2012	2012	1	3.27	19	20.43
1/5/2012	2012	1	4.1	21.3	22.85
1/5/2012	2012	1	4.14	21.8	22.54
1/5/2012	2012	1	4.37	21.3	24.35
1/6/2012	2012	1	3.55	19.6	21.50
1/6/2012	2012	1	4.05	20.9	23.00
1/9/2012	2012	1	4.24	23.2	21.69
1/9/2012	2012	1	4.26	22.3	22.68
1/10/2012	2012	1	3.91	21	22.10
1/10/2012	2012	1	4.23	21.8	23.03

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/11/2012	2012	1	3.86	20.7	22.13
1/11/2012	2012	1	4.07	22.1	21.86
1/11/2012	2012	1	4.14	23.1	21.27
1/12/2012	2012	1	4.12	23.5	20.81
1/12/2012	2012	1	4.15	24.6	20.02
1/12/2012	2012	1	4.3	25.1	20.34
1/12/2012	2012	1	4.47	24.9	21.31
1/13/2012	2012	1	4.22	23.5	21.32
1/13/2012	2012	1	4.26	23.7	21.34
1/13/2012	2012	1	4.39	23.6	22.08
1/14/2012	2012	1	4.06	23.4	20.59
1/14/2012	2012	1	4.22	23.5	21.32
1/14/2012	2012	1	5.05	24.9	24.07
1/15/2012	2012	1	4.21	23.8	21.00
1/15/2012	2012	1	4.38	24.4	21.31
1/15/2012	2012	1	4.4	25.9	20.17
1/16/2012	2012	1	3.68	25	17.47
1/16/2012	2012	1	4.25	24.2	20.85
1/16/2012	2012	1	4.35	25.4	20.33
1/17/2012	2012	1	3.98	23.1	20.45
1/17/2012	2012	1	4.01	23.8	20.00
1/17/2012	2012	1	4.12	23.5	20.81
1/17/2012	2012	1	4.31	22.3	22.94
1/18/2012	2012	1	3.9	21.8	21.24
1/18/2012	2012	1	3.91	22.1	21.00
1/18/2012	2012	1	4.41	23.7	22.09
1/19/2012	2012	1	3.73	21.1	20.98
1/19/2012	2012	1	3.77	22.4	19.98
1/19/2012	2012	1	3.81	22.3	20.28
1/19/2012	2012	1	4.01	20.5	23.22
1/19/2012	2012	1	4.09	21.5	22.58
1/20/2012	2012	1	3.34	19.8	20.02
1/20/2012	2012	1	3.99	21.7	21.83
1/20/2012	2012	1	4.34	20.9	24.65
1/21/2012	2012	1	3.94	20.7	22.59
1/21/2012	2012	1	4.13	21.3	23.02
1/21/2012	2012	1	4.23	21	23.91
1/21/2012	2012	1	4.36	21.1	24.53
1/22/2012	2012	1	3.71	19.3	22.82
1/22/2012	2012	1	3.96	21.8	21.56
1/22/2012	2012	1	4.27	21.1	24.02
1/23/2012	2012	1	4.06	22.9	21.04
1/23/2012	2012	1	4.06	22.7	21.23
1/23/2012	2012	1	4.07	22.3	21.66

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/24/2012	2012	1	3.57	20.2	20.98
1/24/2012	2012	1	3.93	21.1	22.11
1/24/2012	2012	1	3.95	22	21.31
1/24/2012	2012	1	4.02	21	22.72
1/25/2012	2012	1	3.59	20.3	20.99
1/25/2012	2012	1	4.12	21.7	22.54
1/26/2012	2012	1	3.91	20.7	22.42
1/26/2012	2012	1	4.04	21.5	22.30
1/26/2012	2012	1	4.43	23.5	22.38
1/27/2012	2012	1	3.98	22.4	21.09
1/27/2012	2012	1	3.98	19.9	23.74
1/27/2012	2012	1	4.19	22.3	22.30
1/27/2012	2012	1	4.33	21.9	23.47
1/28/2012	2012	1	3.8	18.6	24.25
1/28/2012	2012	1	4.02	20.4	23.39
1/29/2012	2012	1	3.72	20.5	21.54
1/29/2012	2012	1	3.73	21.6	20.50
1/29/2012	2012	1	4.05	22.6	21.27
1/29/2012	2012	1	4.16	23.1	21.38
1/30/2012	2012	1	3.93	21.8	21.40
1/30/2012	2012	1	3.96	22.2	21.17
1/31/2012	2012	1	3.93	22.1	21.11
1/31/2012	2012	1	4.27	21.9	23.14
1/31/2012	2012	1	4.43	22.3	23.58
2/1/2012	2012	2	4.49	24	22.21
2/1/2012	2012	2	4.78	23.8	23.84
2/2/2012	2012	2	3.46	19.2	21.39
2/2/2012	2012	2	3.71	19.3	22.82
2/2/2012	2012	2	3.78	21.1	21.26
2/3/2012	2012	2	4.34	22.6	22.79
2/4/2012	2012	2	2.49	22	13.43
2/4/2012	2012	2	3.08	23.1	15.83
2/4/2012	2012	2	4.05	22.1	21.75
2/5/2012	2012	2	2.89	22.2	15.45
2/5/2012	2012	2	4.05	23.2	20.72
2/5/2012	2012	2	4.18	22.6	21.95
2/5/2012	2012	2	4.24	23.3	21.60
2/6/2012	2012	2	3.56	20.3	20.82
2/7/2012	2012	2	4.03	22.5	21.26
2/7/2012	2012	2	4.11	21.6	22.59
2/7/2012	2012	2	4.39	23.9	21.80
2/7/2012	2012	2	4.42	25	20.99
2/7/2012	2012	2	4.73	24.3	23.10
2/7/2012	2012	2	4.9	24.7	23.55

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/8/2012	2012	2	3.83	21.8	20.85
2/8/2012	2012	2	3.96	22.2	21.17
2/8/2012	2012	2	4.38	22.8	22.80
2/8/2012	2012	2	4.83	24.1	23.79
2/8/2012	2012	2	4.9	23.7	24.54
2/9/2012	2012	2	3.83	22.4	20.30
2/9/2012	2012	2	3.84	22.4	20.35
2/9/2012	2012	2	4.48	22.6	23.53
2/10/2012	2012	2	3.4	20	20.18
2/10/2012	2012	2	3.6	20.5	20.84
2/10/2012	2012	2	3.85	21	21.76
2/10/2012	2012	2	4.42	21.7	24.18
2/11/2012	2012	2	3.02	18.4	19.48
2/11/2012	2012	2	3.32	18.5	21.30
2/11/2012	2012	2	3.41	19.3	20.97
2/11/2012	2012	2	3.69	20.4	21.47
2/13/2012	2012	2	3.58	21.9	19.40
2/13/2012	2012	2	3.89	21.7	21.28
2/13/2012	2012	2	3.94	20.4	22.93
2/14/2012	2012	2	3.23	18.7	20.50
2/14/2012	2012	2	3.23	18.1	21.18
2/14/2012	2012	2	3.61	21.4	20.02
2/14/2012	2012	2	4.23	23.8	21.10
2/14/2012	2012	2	4.91	22.9	25.45
2/15/2012	2012	2	4.25	22	22.93
2/15/2012	2012	2	4.32	21.9	23.41
2/15/2012	2012	2	4.36	24.7	20.95
2/15/2012	2012	2	4.55	22	24.55
2/15/2012	2012	2	4.57	24.3	22.32
2/16/2012	2012	2	3.74	21.4	20.74
2/16/2012	2012	2	3.78	21.1	21.26
2/17/2012	2012	2	2.99	21.4	16.58
2/17/2012	2012	2	3.67	22.6	19.28
2/17/2012	2012	2	3.82	22.5	20.15
2/17/2012	2012	2	3.84	21.9	20.81
2/17/2012	2012	2	4.22	22.1	22.67
2/17/2012	2012	2	4.74	23	24.46
2/18/2012	2012	2	3.98	21.8	21.67
2/19/2012	2012	2	3.23	18.5	20.72
2/19/2012	2012	2	4	22.9	20.73
2/20/2012	2012	2	3.2	23.9	15.89
2/20/2012	2012	2	4.32	22.7	22.59
2/20/2012	2012	2	4.36	22.5	23.00
2/20/2012	2012	2	4.45	23.4	22.57

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/21/2012	2012	2	3.83	22.3	20.39
2/21/2012	2012	2	4.4	24.3	21.49
2/21/2012	2012	2	4.51	23	23.28
2/21/2012	2012	2	4.52	24.3	22.08
2/21/2012	2012	2	4.74	24.1	23.35
2/22/2012	2012	2	4.31	23	22.24
2/22/2012	2012	2	4.61	23.5	23.29
2/22/2012	2012	2	5.3	26.1	24.10
2/23/2012	2012	2	3.94	22.1	21.16
2/23/2012	2012	2	4.13	22	22.28
2/23/2012	2012	2	4.3	23.5	21.72
2/23/2012	2012	2	4.35	22	23.47
2/24/2012	2012	2	4.07	21	23.01
2/24/2012	2012	2	4.38	23.4	22.22
2/24/2012	2012	2	4.55	22	24.55
2/24/2012	2012	2	4.61	23.2	23.59
2/24/2012	2012	2	4.64	22.7	24.26
2/24/2012	2012	2	5.06	23.5	25.56
2/25/2012	2012	2	4.01	22.2	21.44
2/25/2012	2012	2	4.15	24.6	20.02
2/25/2012	2012	2	4.95	27.3	21.52
2/26/2012	2012	2	3.55	22.5	18.73
2/26/2012	2012	2	3.75	22.4	19.87
2/26/2012	2012	2	4.17	22.6	21.90
2/27/2012	2012	2	4.21	22.8	21.92
2/27/2012	2012	2	4.41	23.6	22.18
2/27/2012	2012	2	4.57	22.9	23.69
2/27/2012	2012	2	4.58	22.2	24.49
2/27/2012	2012	2	4.95	25	23.50
2/28/2012	2012	2	4.03	21.8	21.94
2/28/2012	2012	2	4.18	22.9	21.67
2/28/2012	2012	2	4.39	22.4	23.26
2/28/2012	2012	2	4.41	22.5	23.27
2/28/2012	2012	2	4.6	22.8	23.95
2/28/2012	2012	2	4.71	23.2	24.10
2/29/2012	2012	2	4.94	27.3	21.48
2/29/2012	2012	2	5.53	27.2	24.13
3/1/2012	2012	3	5.04	24.6	24.32
3/1/2012	2012	3	5.1	24.3	24.91
3/1/2012	2012	3	5.17	29	21.16
3/2/2012	2012	3	3.9	22.7	20.39
3/2/2012	2012	3	4.5	23.9	22.35
3/2/2012	2012	3	4.54	23.2	23.23
3/2/2012	2012	3	4.93	24.8	23.60

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/2/2012	2012	3	6.29	29.3	25.48
3/3/2012	2012	3	4.5	22.3	23.95
3/3/2012	2012	3	4.57	23.5	23.08
3/3/2012	2012	3	4.71	22.5	24.85
3/3/2012	2012	3	4.85	24.2	23.79
3/3/2012	2012	3	5.15	24.2	25.26
3/3/2012	2012	3	5.19	24.6	25.04
3/4/2012	2012	3	2.85	25.2	13.42
3/4/2012	2012	3	5.28	24.7	25.37
3/4/2012	2012	3	5.41	26.4	24.32
3/5/2012	2012	3	4.56	25.4	21.31
3/5/2012	2012	3	5.04	25.6	23.37
3/5/2012	2012	3	5.21	26.7	23.16
3/5/2012	2012	3	5.24	25.3	24.58
3/5/2012	2012	3	6.21	28	26.33
3/6/2012	2012	3	4.08	22.5	21.52
3/6/2012	2012	3	4.73	22	25.52
3/6/2012	2012	3	4.81	23.3	24.50
3/6/2012	2012	3	4.83	24.8	23.12
3/6/2012	2012	3	5.29	25.6	24.53
3/6/2012	2012	3	5.29	26.6	23.61
3/6/2012	2012	3	5.49	25.9	25.16
3/7/2012	2012	3	4.42	23.4	22.42
3/7/2012	2012	3	4.51	24.8	21.59
3/7/2012	2012	3	4.77	23.8	23.79
3/7/2012	2012	3	4.95	24.3	24.18
3/7/2012	2012	3	5.01	25.7	23.14
3/7/2012	2012	3	5.48	26.6	24.45
3/7/2012	2012	3	5.71	26	26.07
3/8/2012	2012	3	5.4	26.1	24.56
3/8/2012	2012	3	5.41	26.4	24.32
3/8/2012	2012	3	5.46	26.3	24.64
3/8/2012	2012	3	5.51	26.4	24.77
3/8/2012	2012	3	5.55	25.8	25.53
3/8/2012	2012	3	5.59	27.6	24.04
3/9/2012	2012	3	4.16	25.2	19.59
3/9/2012	2012	3	4.68	22.8	24.36
3/9/2012	2012	3	4.79	24.5	23.21
3/9/2012	2012	3	5.08	24.9	24.22
3/9/2012	2012	3	5.67	26.2	25.69
3/10/2012	2012	3	3.76	27.5	16.23
3/12/2012	2012	3	4.52	25.7	20.88
3/15/2012	2012	3	5.5	28.1	23.23
3/19/2012	2012	3	5.66	27.9	24.08

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/21/2012	2012	3	4.63	23.7	23.19
3/21/2012	2012	3	5.23	26.1	23.79
3/21/2012	2012	3	5.48	26.8	24.27
3/21/2012	2012	3	5.56	26.9	24.53
3/22/2012	2012	3	4.59	25.8	21.12
3/22/2012	2012	3	4.62	25.3	21.68
3/22/2012	2012	3	4.77	25.3	22.38
3/22/2012	2012	3	4.99	27.2	21.78
3/23/2012	2012	3	5.09	27.1	22.29
3/23/2012	2012	3	5.13	24.9	24.46
3/23/2012	2012	3	5.38	28.4	22.49
3/23/2012	2012	3	5.51	27.5	23.78
3/23/2012	2012	3	5.55	29.1	22.64
3/24/2012	2012	3	4.43	23	22.86
3/24/2012	2012	3	4.65	25.8	21.39
3/24/2012	2012	3	4.73	26.8	20.95
3/24/2012	2012	3	5.51	27	24.22
3/26/2012	2012	3	5.09	26.5	22.80
3/26/2012	2012	3	5.18	27	22.77
3/26/2012	2012	3	5.22	24.3	25.50
3/26/2012	2012	3	5.23	27	22.99
3/26/2012	2012	3	5.24	27	23.04
3/27/2012	2012	3	4.98	27.3	21.65
3/27/2012	2012	3	5.14	27.3	22.35
3/27/2012	2012	3	5.19	26.9	22.90
3/27/2012	2012	3	5.31	26.4	23.87
3/28/2012	2012	3	4.65	27	20.44
3/28/2012	2012	3	5.21	29.5	20.96
3/28/2012	2012	3	6.03	27.5	26.03
3/29/2012	2012	3	5.25	28.4	21.94
3/29/2012	2012	3	5.34	28	22.64
3/29/2012	2012	3	5.5	28.1	23.23
3/29/2012	2012	3	5.58	27.4	24.17
3/30/2012	2012	3	5	27	21.98
3/30/2012	2012	3	5.11	26.6	22.80
3/30/2012	2012	3	5.37	29	21.98
3/30/2012	2012	3	5.44	27.9	23.14
3/30/2012	2012	3	6	28.7	24.82
3/31/2012	2012	3	5.4	30.3	21.15
3/31/2012	2012	3	5.68	28.5	23.66
3/31/2012	2012	3	5.92	29	24.23
3/31/2012	2012	3	6.23	30.5	24.25
4/2/2012	2012	4	6.09	31	23.32
4/2/2012	2012	4	6.35	30.5	24.71

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/3/2012	2012	4	4.9	28.3	20.55
4/3/2012	2012	4	5.46	29.4	22.04
4/3/2012	2012	4	5.48	29.8	21.83
4/3/2012	2012	4	6.57	29.8	26.17
4/4/2012	2012	4	5.32	29.4	21.48
4/4/2012	2012	4	5.52	31.8	20.60
4/4/2012	2012	4	5.86	28.3	24.58
4/4/2012	2012	4	6.13	32.1	22.67
4/4/2012	2012	4	7.02	32.1	25.96
4/5/2012	2012	4	4.85	28.6	20.13
4/5/2012	2012	4	4.99	29.9	19.81
4/5/2012	2012	4	5.1	29.4	20.59
4/5/2012	2012	4	5.33	29.7	21.30
4/6/2012	2012	4	5.47	29.2	22.24
4/6/2012	2012	4	5.93	31.5	22.35
4/6/2012	2012	4	5.99	31.3	22.72
4/9/2012	2012	4	4.66	27.5	20.11
4/10/2012	2012	4	4.76	35	16.14
4/10/2012	2012	4	5.23	27.6	22.49
4/10/2012	2012	4	7.76	42	21.93
4/11/2012	2012	4	4.19	29.9	16.63
4/11/2012	2012	4	4.51	28.5	18.78
4/11/2012	2012	4	5.01	29.4	20.23
4/12/2012	2012	4	4.59	27.5	19.81
4/13/2012	2012	4	4.43	26.8	19.62
4/13/2012	2012	4	5.03	27.7	21.55
4/14/2012	2012	4	4.98	27.4	21.57
4/18/2012	2012	4	7.19	27.9	30.59
4/19/2012	2012	4	4.09	27.1	17.91
4/19/2012	2012	4	4.82	29.4	19.46
4/20/2012	2012	4	4.13	24.7	19.85
4/20/2012	2012	4	4.53	27.4	19.62
4/21/2012	2012	4	4.48	24.9	21.36
4/21/2012	2012	4	4.48	25.7	20.69
4/23/2012	2012	4	3.62	25.2	17.05
4/23/2012	2012	4	4.7	26.1	21.38
4/24/2012	2012	4	4.4	25.4	20.56
4/24/2012	2012	4	4.48	26.4	20.14
4/25/2012	2012	4	4.68	27	20.57
4/25/2012	2012	4	5.18	27.5	22.36
4/27/2012	2012	4	4.23	26	19.31
4/27/2012	2012	4	4.68	25.9	21.45
4/28/2012	2012	4	4.1	21.9	22.22
4/28/2012	2012	4	5.02	28.1	21.21

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/30/2012	2012	4	4.33	25.8	19.92
4/30/2012	2012	4	4.92	28.3	20.64
5/1/2012	2012	5	4.25	25.6	19.71
5/1/2012	2012	5	4.32	26.2	19.57
5/1/2012	2012	5	4.69	25.8	21.58
5/2/2012	2012	5	5.14	27.5	22.19
5/4/2012	2012	5	4.84	27.4	20.97
5/5/2012	2012	5	5.61	29.9	22.27
5/5/2012	2012	5	6.64	31.7	24.86
5/7/2012	2012	5	4.64	26.2	21.02
5/10/2012	2012	5	4.69	27.5	20.24
5/10/2012	2012	5	6.25	33.4	22.21
5/11/2012	2012	5	5.03	29.9	19.97
5/11/2012	2012	5	5.08	29.9	20.17
5/11/2012	2012	5	6.46	31.4	24.42
5/14/2012	2012	5	5.22	34.4	18.01
5/15/2012	2012	5	5.03	29.2	20.45
5/15/2012	2012	5	5.12	28.2	21.55
5/16/2012	2012	5	4.45	28.1	18.80
5/16/2012	2012	5	4.65	26.6	20.75
5/18/2012	2012	5	5.14	28	21.79
5/18/2012	2012	5	5.2	28.8	21.43
5/18/2012	2012	5	5.26	31.6	19.76
5/20/2012	2012	5	4.46	30.4	17.41
5/20/2012	2012	5	4.9	27.9	20.85
5/20/2012	2012	5	5.29	29.7	21.14
5/21/2012	2012	5	5.32	29	21.78
5/21/2012	2012	5	5.92	32.5	21.62
5/21/2012	2012	5	6.31	32.5	23.05
5/22/2012	2012	5	4.49	29.6	18.01
5/22/2012	2012	5	4.49	29.2	18.25
5/22/2012	2012	5	5.77	29.3	23.38
5/23/2012	2012	5	5.38	29.9	21.36
5/23/2012	2012	5	5.61	29.3	22.73
5/23/2012	2012	5	5.72	30.5	22.26
5/24/2012	2012	5	4.71	29.6	18.89
5/24/2012	2012	5	4.91	28.9	20.17
5/24/2012	2012	5	5.1	29	20.87
5/25/2012	2012	5	4.4	29.8	17.53
5/25/2012	2012	5	4.62	29.7	18.46
5/25/2012	2012	5	5.13	28.7	21.22
5/26/2012	2012	5	3.78	20.9	21.47
5/26/2012	2012	5	4.63	27	20.35
5/26/2012	2012	5	4.73	26.5	21.19

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/26/2012	2012	5	5.01	28.7	20.72
5/29/2012	2012	5	1.74	30.3	6.82
5/29/2012	2012	5	2.99	29.1	12.20
5/29/2012	2012	5	5.06	30.9	19.44
5/29/2012	2012	5	6.17	30.6	23.93
5/29/2012	2012	5	6.26	31	23.97
5/30/2012	2012	5	4.69	27.2	20.47
5/30/2012	2012	5	4.91	29	20.10
5/30/2012	2012	5	5.29	26.7	23.52
5/31/2012	2012	5	4.41	27.4	19.10
5/31/2012	2012	5	4.78	27	21.01
5/31/2012	2012	5	5.17	28.3	21.68
5/31/2012	2012	5	5.47	31.7	20.48
5/31/2012	2012	5	6.77	36.8	21.84
6/1/2012	2012	6	4.73	30.2	18.59
6/3/2012	2012	6	4.45	29.3	18.03
6/4/2012	2012	6	4.7	31.3	17.82
6/4/2012	2012	6	4.96	28.6	20.59
6/4/2012	2012	6	5.01	30.4	19.56
6/4/2012	2012	6	5.86	31.2	22.29
6/5/2012	2012	6	4.57	26.1	20.78
6/5/2012	2012	6	4.83	26.2	21.88
6/5/2012	2012	6	4.84	30.8	18.65
6/6/2012	2012	6	4.33	26.6	19.32
6/7/2012	2012	6	4.92	29.2	20.00
6/7/2012	2012	6	4.92	29.4	19.86
6/7/2012	2012	6	5.06	29.2	20.57
6/8/2012	2012	6	3.92	26.2	17.76
6/8/2012	2012	6	4.53	27.7	19.41
6/8/2012	2012	6	4.56	24.3	22.27
6/9/2012	2012	6	4.39	28.6	18.22
6/9/2012	2012	6	4.54	31.3	17.22
6/9/2012	2012	6	5.21	32.1	19.27
6/11/2012	2012	6	4.99	31.5	18.80
6/12/2012	2012	6	5.18	31.5	19.52
6/12/2012	2012	6	5.3	31.4	20.04
6/13/2012	2012	6	5.27	31	20.18
6/13/2012	2012	6	5.37	31.7	20.11
6/13/2012	2012	6	5.85	34	20.42
6/14/2012	2012	6	5.35	29.7	21.38
6/14/2012	2012	6	5.5	30	21.76
6/14/2012	2012	6	5.51	30.5	21.44
6/14/2012	2012	6	5.54	30.6	21.49
6/14/2012	2012	6	5.78	30.5	22.49

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/15/2012	2012	6	5.3	28.3	22.23
6/15/2012	2012	6	5.8	33.6	20.49
6/15/2012	2012	6	5.89	32.4	21.58
6/15/2012	2012	6	6.52	33.7	22.97
6/16/2012	2012	6	5.08	28	21.54
6/16/2012	2012	6	6.26	32.9	22.59
6/16/2012	2012	6	6.38	33.5	22.61
6/19/2012	2012	6	4.89	29.6	19.61
6/19/2012	2012	6	5.19	28.5	21.62
6/19/2012	2012	6	5.91	30.6	22.93
6/20/2012	2012	6	5.22	31.5	19.67
6/20/2012	2012	6	5.53	31.7	20.71
6/20/2012	2012	6	5.7	32.1	21.08
6/20/2012	2012	6	6.46	32.4	23.67
6/20/2012	2012	6	6.65	31.9	24.74
6/20/2012	2012	6	6.68	31	25.58
6/21/2012	2012	6	4.79	30.6	18.58
6/21/2012	2012	6	6.14	29.9	24.38
6/21/2012	2012	6	6.5	34.8	22.17
6/21/2012	2012	6	6.52	34.6	22.37
6/22/2012	2012	6	6.17	35.3	20.75
6/22/2012	2012	6	6.31	36.6	20.46
6/22/2012	2012	6	6.4	36.3	20.93
6/22/2012	2012	6	6.57	36.1	21.60
6/22/2012	2012	6	6.66	36.6	21.60
6/23/2012	2012	6	6.06	35.7	20.15
6/23/2012	2012	6	6.32	34.2	21.94
6/23/2012	2012	6	6.76	35.6	22.54
6/25/2012	2012	6	4.26	29.8	16.97
6/25/2012	2012	6	5.34	29.6	21.41
6/25/2012	2012	6	6.02	33.8	21.14
6/26/2012	2012	6	4.26	29.8	16.97
6/27/2012	2012	6	4.81	28.9	19.76
6/27/2012	2012	6	4.97	32.8	17.99
6/27/2012	2012	6	6.14	33.4	21.82
6/28/2012	2012	6	4.23	25.8	19.46
6/28/2012	2012	6	4.69	28.7	19.40
6/28/2012	2012	6	5.3	28.5	22.07
6/29/2012	2012	6	4.38	26.4	19.69
6/29/2012	2012	6	4.64	27.4	20.10
6/29/2012	2012	6	5.88	28.3	24.66
6/30/2012	2012	6	5.35	29.1	21.82
7/2/2012	2012	7	4.47	23.5	22.58
7/2/2012	2012	7	4.5	22.9	23.33

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/2/2012	2012	7	5.23	29.3	21.19
7/2/2012	2012	7	5.34	28.4	22.32
7/3/2012	2012	7	3.62	23.9	17.98
7/3/2012	2012	7	4.36	24.6	21.04
7/3/2012	2012	7	4.88	27.2	21.30
7/3/2012	2012	7	5.33	29.9	21.16
7/5/2012	2012	7	4.37	28.2	18.39
7/5/2012	2012	7	5.21	31.3	19.76
7/5/2012	2012	7	5.37	25.4	25.10
7/5/2012	2012	7	6.15	30.5	23.93
7/6/2012	2012	7	5.64	28.7	23.33
7/6/2012	2012	7	5.65	27.9	24.04
7/6/2012	2012	7	6.08	28.8	25.06
7/7/2012	2012	7	6.05	27.4	26.21
7/7/2012	2012	7	6.53	29.7	26.10
7/7/2012	2012	7	7.26	28.6	30.13
7/9/2012	2012	7	6.87	30.2	27.00
7/10/2012	2012	7	5.95	28.8	24.52
7/10/2012	2012	7	6.3	29	25.79
7/11/2012	2012	7	5.53	29	22.63
7/11/2012	2012	7	5.76	28.9	23.66
7/12/2012	2012	7	4.9	28.3	20.55
7/12/2012	2012	7	5.32	29.1	21.70
7/12/2012	2012	7	5.69	29.3	23.05
7/13/2012	2012	7	4.97	27.9	21.14
7/14/2012	2012	7	5.4	28.3	22.65
7/14/2012	2012	7	5.78	28.4	24.16
7/14/2012	2012	7	5.84	28.4	24.41
7/16/2012	2012	7	6.01	28.2	25.30
7/16/2012	2012	7	6.17	26.7	27.43
7/17/2012	2012	7	5.56	29	22.76
7/17/2012	2012	7	5.87	28.5	24.45
7/17/2012	2012	7	6.16	28.3	25.84
7/17/2012	2012	7	6.21	30.5	24.17
7/17/2012	2012	7	6.21	28.2	26.14
7/17/2012	2012	7	7.79	28.8	32.11
7/18/2012	2012	7	5.5	28.1	23.23
7/18/2012	2012	7	6.23	28.2	26.22
7/18/2012	2012	7	6.38	27.9	27.14
7/19/2012	2012	7	4.51	24	22.31
7/19/2012	2012	7	4.83	25	22.93
7/19/2012	2012	7	5.53	28.1	23.36
7/20/2012	2012	7	4.41	23.7	22.09
7/20/2012	2012	7	4.43	22.1	23.79

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/20/2012	2012	7	5.93	23.9	29.45
7/21/2012	2012	7	5.15	25.5	23.97
7/21/2012	2012	7	5.31	26.4	23.87
7/21/2012	2012	7	5.65	24.9	26.93
7/23/2012	2012	7	5.12	26.6	22.85
7/23/2012	2012	7	5.5	28.1	23.23
7/24/2012	2012	7	5.24	27.9	22.29
7/24/2012	2012	7	5.39	29	22.06
7/24/2012	2012	7	5.45	27.9	23.19
7/25/2012	2012	7	4.66	24.4	22.67
7/25/2012	2012	7	4.98	24.5	24.13
7/25/2012	2012	7	5.73	27.2	25.01
7/26/2012	2012	7	4.8	25.1	22.70
7/26/2012	2012	7	5.05	24.2	24.77
7/26/2012	2012	7	5.51	24.8	26.37
7/27/2012	2012	7	4.73	24.8	22.64
7/27/2012	2012	7	4.9	24	24.23
7/27/2012	2012	7	4.95	25.3	23.22
7/27/2012	2012	7	5.12	24.8	24.51
7/27/2012	2012	7	5.45	25.4	25.47
7/28/2012	2012	7	4.48	22.5	23.63
7/28/2012	2012	7	4.69	22.9	24.31
7/30/2012	2012	7	4.19	19.4	25.64
7/30/2012	2012	7	4.76	21.8	25.92
7/30/2012	2012	7	5.44	24.9	25.93
7/31/2012	2012	7	5.05	24.4	24.57
7/31/2012	2012	7	5.31	23.8	26.48
7/31/2012	2012	7	5.49	24.5	26.60
7/31/2012	2012	7	5.62	26	25.66
8/1/2012	2012	8	4.97	22.4	26.34
8/1/2012	2012	8	5	22.8	26.03
8/1/2012	2012	8	5.04	23.6	25.35
8/1/2012	2012	8	5.46	22.3	29.06
8/1/2012	2012	8	5.77	24.2	28.30
8/2/2012	2012	8	5.18	27.2	22.61
8/2/2012	2012	8	5.38	24.7	25.85
8/2/2012	2012	8	5.46	25.1	25.82
8/3/2012	2012	8	5.59	27.5	24.13
8/3/2012	2012	8	5.64	26.3	25.46
8/3/2012	2012	8	5.97	28	25.31
8/4/2012	2012	8	4.74	27.7	20.31
8/4/2012	2012	8	5.42	25.8	24.94
8/4/2012	2012	8	5.8	27	25.50
8/6/2012	2012	8	5.12	30.2	20.12

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/6/2012	2012	8	5.6	29.1	22.84
8/6/2012	2012	8	6.04	28.1	25.51
8/6/2012	2012	8	6.32	28.9	25.96
8/7/2012	2012	8	5.86	31.8	21.87
8/7/2012	2012	8	6.42	32.7	23.30
8/7/2012	2012	8	6.5	32.7	23.59
8/7/2012	2012	8	7.51	32.5	27.43
8/8/2012	2012	8	4.38	22.8	22.80
8/8/2012	2012	8	5.3	26.8	23.47
8/8/2012	2012	8	6.34	31.4	23.97
8/8/2012	2012	8	6.4	31.7	23.96
8/9/2012	2012	8	4.46	22.6	23.42
8/9/2012	2012	8	5.41	28.5	22.53
8/9/2012	2012	8	5.68	30.5	22.11
8/9/2012	2012	8	5.72	29	23.41
8/10/2012	2012	8	5.02	28.6	20.83
8/10/2012	2012	8	5.37	27.2	23.43
8/10/2012	2012	8	5.41	28.1	22.85
8/13/2012	2012	8	5.31	26.5	23.78
8/13/2012	2012	8	5.6	27.7	24.00
8/13/2012	2012	8	6.14	28.6	25.48
8/13/2012	2012	8	6.36	28.1	26.87
8/14/2012	2012	8	5.09	27.9	21.66
8/14/2012	2012	8	5.27	26.1	23.97
8/14/2012	2012	8	5.65	25.1	26.72
8/14/2012	2012	8	5.96	28.2	25.09
8/15/2012	2012	8	5.01	24.7	24.08
8/15/2012	2012	8	5.01	25	23.79
8/15/2012	2012	8	5.29	24.6	25.53
8/15/2012	2012	8	5.34	26.3	24.10
8/15/2012	2012	8	5.51	25.4	25.75
8/16/2012	2012	8	6.18	31.5	23.29
8/16/2012	2012	8	6.23	31.3	23.63
8/16/2012	2012	8	6.45	29.1	26.31
8/16/2012	2012	8	7.27	33.9	25.46
8/16/2012	2012	8	8.04	30.3	31.50
8/17/2012	2012	8	6.53	35.6	21.77
8/17/2012	2012	8	7.27	34.1	25.31
8/17/2012	2012	8	7.36	32.2	27.13
8/17/2012	2012	8	7.96	38.3	24.67
8/17/2012	2012	8	8.12	38.1	25.30
8/20/2012	2012	8	5.41	29	22.14
8/20/2012	2012	8	5.59	29.1	22.80
8/20/2012	2012	8	5.84	29.9	23.18

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/20/2012	2012	8	5.95	29.8	23.70
8/21/2012	2012	8	4.42	25.4	20.66
8/21/2012	2012	8	5.53	28.3	23.19
8/21/2012	2012	8	5.66	29.2	23.01
8/21/2012	2012	8	6.74	29.9	26.76
8/22/2012	2012	8	5.13	27	22.55
8/22/2012	2012	8	5.34	26.6	23.83
8/22/2012	2012	8	5.42	27	23.83
8/23/2012	2012	8	6.15	27	27.04
8/23/2012	2012	8	6.16	27.7	26.40
8/23/2012	2012	8	6.97	32.8	25.22
8/24/2012	2012	8	4.93	28.1	20.83
8/24/2012	2012	8	5.61	27.4	24.30
8/27/2012	2012	8	4.92	24.8	23.55
8/27/2012	2012	8	5.4	26	24.65
8/27/2012	2012	8	6.37	28.6	26.44
8/28/2012	2012	8	6.5	30.5	25.30
8/29/2012	2012	8	5.92	30.2	23.27
8/29/2012	2012	8	6.17	30.8	23.78
8/30/2012	2012	8	5.82	28.6	24.16
8/31/2012	2012	8	5	28.3	20.97
8/31/2012	2012	8	5.34	28.5	22.24
8/31/2012	2012	8	5.67	29.3	22.97
9/1/2012	2012	9	5.5	28.3	23.07
9/1/2012	2012	9	5.6	29.9	22.23
9/4/2012	2012	9	5.23	27.5	22.57
9/4/2012	2012	9	5.48	27.1	24.00
9/4/2012	2012	9	5.58	28	23.66
9/4/2012	2012	9	5.66	27.1	24.79
9/5/2012	2012	9	5.36	28.5	22.32
9/5/2012	2012	9	5.65	29.3	22.89
9/5/2012	2012	9	5.69	28.8	23.45
9/6/2012	2012	9	4.41	28.5	18.37
9/6/2012	2012	9	5.17	28.2	21.76
9/6/2012	2012	9	5.25	28	22.26
9/6/2012	2012	9	6.02	29.2	24.47
9/7/2012	2012	9	3.69	27.3	16.04
9/7/2012	2012	9	4.51	27.8	19.26
9/7/2012	2012	9	4.62	27.7	19.80
9/7/2012	2012	9	5.25	28.5	21.87
9/8/2012	2012	9	4.88	26.7	21.69
9/8/2012	2012	9	5.46	28.3	22.90
9/8/2012	2012	9	6.03	28.3	25.29
9/10/2012	2012	9	5.3	27.3	23.04

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/10/2012	2012	9	5.31	28.6	22.04
9/10/2012	2012	9	5.45	27.4	23.61
9/10/2012	2012	9	5.49	27.5	23.70
9/10/2012	2012	9	5.62	27.9	23.91
9/10/2012	2012	9	5.74	28.1	24.25
9/11/2012	2012	9	5.65	29.4	22.81
9/11/2012	2012	9	5.8	27.5	25.03
9/11/2012	2012	9	5.95	29.3	24.10
9/11/2012	2012	9	5.99	29.6	24.02
9/11/2012	2012	9	6.19	30.1	24.41
9/11/2012	2012	9	6.24	29.2	25.37
9/12/2012	2012	9	4.99	25.7	23.05
9/12/2012	2012	9	6.14	28.6	25.48
9/12/2012	2012	9	6.58	31.1	25.11
9/12/2012	2012	9	6.92	28.6	28.72
9/13/2012	2012	9	5.67	26.6	25.30
9/13/2012	2012	9	5.98	27.2	26.10
9/13/2012	2012	9	6.11	28.6	25.36
9/13/2012	2012	9	6.22	27.3	27.04
9/13/2012	2012	9	6.37	27.5	27.50
9/14/2012	2012	9	5.5	27.5	23.74
9/14/2012	2012	9	5.91	28.3	24.79
9/14/2012	2012	9	6.2	27.8	26.47
9/14/2012	2012	9	6.3	28.1	26.61
9/14/2012	2012	9	6.73	28.5	28.03
9/14/2012	2012	9	6.8	28.9	27.93
9/15/2012	2012	9	5.44	26.9	24.00
9/15/2012	2012	9	5.66	27.3	24.61
9/15/2012	2012	9	5.87	27	25.81
9/17/2012	2012	9	5.36	25	25.45
9/17/2012	2012	9	5.43	24.4	26.42
9/17/2012	2012	9	5.85	27.1	25.62
9/17/2012	2012	9	5.98	25.1	28.28
9/17/2012	2012	9	6.3	26.6	28.11
9/17/2012	2012	9	6.86	29.8	27.32
9/18/2012	2012	9	4.87	25.1	23.03
9/18/2012	2012	9	5.1	25.2	24.02
9/18/2012	2012	9	5.13	25.7	23.69
9/18/2012	2012	9	5.4	26.8	23.92
9/18/2012	2012	9	5.66	24.6	27.31
9/18/2012	2012	9	5.92	26.9	26.12
9/19/2012	2012	9	5.07	26.8	22.46
9/19/2012	2012	9	5.38	25.7	24.85
9/19/2012	2012	9	5.66	25.5	26.35

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/19/2012	2012	9	5.74	27.3	24.96
9/20/2012	2012	9	4.87	25.9	22.32
9/20/2012	2012	9	5.98	27.1	26.19
9/21/2012	2012	9	4.87	25.4	22.76
9/21/2012	2012	9	5.12	26.3	23.11
9/21/2012	2012	9	5.41	26.3	24.42
9/24/2012	2012	9	5.42	26.2	24.56
9/24/2012	2012	9	5.58	25.5	25.97
9/24/2012	2012	9	5.69	25.9	26.08
9/24/2012	2012	9	5.84	26.1	26.56
9/24/2012	2012	9	5.9	26.7	26.23
9/25/2012	2012	9	4.83	25.9	22.14
9/25/2012	2012	9	5.13	26.1	23.33
9/25/2012	2012	9	5.52	26.2	25.01
9/25/2012	2012	9	6.03	26.1	27.42
9/26/2012	2012	9	4.9	25.2	23.08
9/26/2012	2012	9	5.52	25.2	26.00
9/26/2012	2012	9	5.6	25.7	25.86
9/26/2012	2012	9	5.62	26.2	25.46
9/27/2012	2012	9	5.52	25.9	25.30
9/27/2012	2012	9	5.84	25.8	26.87
9/27/2012	2012	9	5.84	26.5	26.16
9/27/2012	2012	9	6.02	26.8	26.66
9/28/2012	2012	9	5.54	25.3	25.99
9/28/2012	2012	9	5.79	25.3	27.16
10/1/2012	2012	10	5.24	25.3	24.58
10/1/2012	2012	10	5.35	25.1	25.30
10/1/2012	2012	10	5.75	26.1	26.15
10/1/2012	2012	10	5.92	25.7	27.34
10/2/2012	2012	10	4.66	26.2	21.11
10/2/2012	2012	10	4.77	25.4	22.29
10/2/2012	2012	10	5.05	25.7	23.32
10/2/2012	2012	10	5.45	25.4	25.47
10/3/2012	2012	10	5.19	25.6	24.06
10/3/2012	2012	10	5.25	25	24.93
10/3/2012	2012	10	5.34	25.4	24.96
10/3/2012	2012	10	5.42	25.6	25.13
10/4/2012	2012	10	4.62	24.8	22.11
10/4/2012	2012	10	5.54	24.7	26.62
10/4/2012	2012	10	5.76	26.1	26.20
10/4/2012	2012	10	5.83	32.8	21.10
10/5/2012	2012	10	5.59	31.6	21.00
10/5/2012	2012	10	5.63	31.3	21.35
10/5/2012	2012	10	5.88	31.2	22.37

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/5/2012	2012	10	6.86	33.1	24.60
10/6/2012	2012	10	6.36	33	22.88
10/6/2012	2012	10	6.72	32.1	24.85
10/6/2012	2012	10	6.86	31.5	25.85
10/6/2012	2012	10	7.55	33.7	26.59
10/8/2012	2012	10	5.88	29.9	23.34
10/8/2012	2012	10	6.07	29.8	24.18
10/8/2012	2012	10	6.23	29.8	24.82
10/8/2012	2012	10	6.47	30.7	25.02
10/8/2012	2012	10	6.68	29.7	26.70
10/8/2012	2012	10	7.03	32.4	25.75
10/9/2012	2012	10	6.67	31.2	25.38
10/9/2012	2012	10	6.82	30.8	26.28
10/9/2012	2012	10	7	31.6	26.29
10/9/2012	2012	10	7.02	31.5	26.45
10/10/2012	2012	10	6.17	31	23.63
10/10/2012	2012	10	6.91	31.7	25.87
10/10/2012	2012	10	7	31	26.80
10/10/2012	2012	10	7.31	31.1	27.90
10/10/2012	2012	10	7.42	31.6	27.87
10/11/2012	2012	10	6.41	29.6	25.70
10/11/2012	2012	10	6.43	30.3	25.19
10/11/2012	2012	10	6.55	29.6	26.27
10/11/2012	2012	10	7.48	31.1	28.55
10/12/2012	2012	10	5.35	29.7	21.38
10/12/2012	2012	10	6.25	29.7	24.98
10/12/2012	2012	10	6.52	29.7	26.06
10/13/2012	2012	10	6.17	29.4	24.91
10/13/2012	2012	10	6.49	29.5	26.11
10/15/2012	2012	10	4.67	20.7	26.78
10/15/2012	2012	10	4.71	20.9	26.75
10/15/2012	2012	10	7.06	30.8	27.21
10/15/2012	2012	10	7.61	33.3	27.13
10/16/2012	2012	10	6	31.2	22.83
10/16/2012	2012	10	7.08	31.9	26.34
10/16/2012	2012	10	7.28	32.1	26.92
10/16/2012	2012	10	7.32	30.1	28.87
10/16/2012	2012	10	7.51	34.6	25.76
10/16/2012	2012	10	7.51	34.9	25.54
10/17/2012	2012	10	6.37	32.8	23.05
10/17/2012	2012	10	6.95	32.2	25.62
10/17/2012	2012	10	7.06	30.6	27.39
10/17/2012	2012	10	7.35	32.2	27.09
10/18/2012	2012	10	4.32	20.9	24.54

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/18/2012	2012	10	4.43	21.8	24.12
10/18/2012	2012	10	4.53	21.3	25.24
10/18/2012	2012	10	4.66	21.7	25.49
10/18/2012	2012	10	4.91	21.6	26.98
10/18/2012	2012	10	5.34	26.1	24.29
10/19/2012	2012	10	4.73	23.2	24.20
10/19/2012	2012	10	5.1	22.8	26.55
10/19/2012	2012	10	5.13	25.8	23.60
10/19/2012	2012	10	6.31	29.5	25.39
10/20/2012	2012	10	4.59	21.3	25.58
10/20/2012	2012	10	6.54	30.5	25.45
10/22/2012	2012	10	4.76	22.1	25.57
10/22/2012	2012	10	6.79	31.4	25.67
10/22/2012	2012	10	7.05	31.6	26.48
10/23/2012	2012	10	6.32	30.2	24.84
10/23/2012	2012	10	6.84	31.4	25.86
10/23/2012	2012	10	6.96	31.2	26.48
10/23/2012	2012	10	7.25	32.5	26.48
10/24/2012	2012	10	5.78	30.3	22.64
10/24/2012	2012	10	6.48	30.7	25.05
10/24/2012	2012	10	6.53	28.7	27.01
10/24/2012	2012	10	6.66	32	24.70
10/24/2012	2012	10	6.99	31.5	26.34
10/24/2012	2012	10	7.48	32.4	27.40
10/25/2012	2012	10	5.95	31.7	22.28
10/25/2012	2012	10	5.97	31.4	22.57
10/25/2012	2012	10	6.14	30.8	23.66
10/25/2012	2012	10	6.71	31.6	25.20
10/26/2012	2012	10	5.47	31.4	20.68
10/26/2012	2012	10	6.51	32	24.15
10/26/2012	2012	10	6.68	32.6	24.32
10/26/2012	2012	10	6.97	31	26.69
10/26/2012	2012	10	7	31.1	26.72
10/27/2012	2012	10	4.26	23.6	21.43
10/27/2012	2012	10	4.97	24.4	24.18
10/27/2012	2012	10	5.58	31.6	20.96
10/27/2012	2012	10	6.26	28.8	25.80
10/29/2012	2012	10	4.2	20.9	23.85
10/29/2012	2012	10	4.61	22.7	24.11
10/29/2012	2012	10	5.22	26.4	23.47
10/29/2012	2012	10	5.36	23.2	27.42
10/30/2012	2012	10	4.49	27.5	19.38
10/30/2012	2012	10	4.89	26.7	21.74
10/30/2012	2012	10	5.46	27.3	23.74

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/30/2012	2012	10	5.69	27.8	24.30
10/31/2012	2012	10	4.78	28.3	20.05
11/1/2012	2012	11	6.04	32.9	21.79
11/1/2012	2012	11	6.56	32.9	23.67
11/2/2012	2012	11	6.23	32.6	22.68
11/2/2012	2012	11	6.99	32.1	25.85
11/2/2012	2012	11	7.69	24.3	37.56
11/3/2012	2012	11	4.07	25.2	19.17
11/3/2012	2012	11	4.53	25	21.51
11/3/2012	2012	11	5.71	32	21.18
11/5/2012	2012	11	3.76	26.3	16.97
11/5/2012	2012	11	4.04	22.7	21.13
11/5/2012	2012	11	5.1	25.4	23.83
11/6/2012	2012	11	3.73	21.2	20.88
11/6/2012	2012	11	3.91	22.1	21.00
11/6/2012	2012	11	4.9	25.4	22.90
11/7/2012	2012	11	3.76	26.3	16.97
11/7/2012	2012	11	5.22	26.3	23.56
11/8/2012	2012	11	3.69	24.2	18.10
11/8/2012	2012	11	4.89	26.1	22.24
11/8/2012	2012	11	4.9	24.7	23.55
11/8/2012	2012	11	5.17	26.6	23.07
11/9/2012	2012	11	3.75	25	17.81
11/9/2012	2012	11	4.44	25.3	20.83
11/9/2012	2012	11	4.76	25.2	22.42
11/9/2012	2012	11	5.18	25.5	24.11
11/10/2012	2012	11	4.42	24.4	21.50
11/10/2012	2012	11	4.95	26	22.60
11/10/2012	2012	11	4.99	24.1	24.58
11/13/2012	2012	11	4.38	25.5	20.39
11/13/2012	2012	11	4.39	23.1	22.56
11/13/2012	2012	11	4.6	25.2	21.67
11/13/2012	2012	11	5.26	28.3	22.06
11/13/2012	2012	11	6.12	27.6	26.32
11/14/2012	2012	11	4.26	25.6	19.75
11/14/2012	2012	11	4.43	25.2	20.87
11/14/2012	2012	11	4.45	25.4	20.80
11/14/2012	2012	11	4.54	25.6	21.05
11/14/2012	2012	11	4.56	24.8	21.83
11/15/2012	2012	11	3.76	20.9	21.35
11/15/2012	2012	11	4.09	25.1	19.34
11/15/2012	2012	11	4.34	23.6	21.83
11/15/2012	2012	11	5.46	29.7	21.82
11/15/2012	2012	11	5.84	29.4	23.58

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/16/2012	2012	11	3.28	19.9	19.56
11/16/2012	2012	11	4.46	26	20.36
11/16/2012	2012	11	4.57	31.7	17.11
11/16/2012	2012	11	5.17	28.6	21.46
11/16/2012	2012	11	5.33	25.9	24.43
11/16/2012	2012	11	6.12	33.6	21.62
11/17/2012	2012	11	5.61	33.2	20.06
11/19/2012	2012	11	4.08	26	18.63
11/19/2012	2012	11	4.11	23.7	20.58
11/19/2012	2012	11	4.26	24.9	20.31
11/19/2012	2012	11	4.39	24.9	20.93
11/20/2012	2012	11	3.91	24.2	19.18
11/20/2012	2012	11	4.09	26.7	18.18
11/20/2012	2012	11	4.6	24.7	22.11
11/20/2012	2012	11	4.72	25.7	21.80
11/20/2012	2012	11	5.3	25.4	24.77
11/21/2012	2012	11	4.25	22.9	22.03
11/21/2012	2012	11	4.28	23.3	21.80
11/21/2012	2012	11	4.34	23.8	21.65
11/21/2012	2012	11	4.65	23.2	23.79
11/24/2012	2012	11	3.98	23.7	19.93
11/24/2012	2012	11	4.58	22.9	23.74
11/24/2012	2012	11	4.63	23	23.89
11/24/2012	2012	11	4.69	23.2	24.00
11/26/2012	2012	11	4.36	22.9	22.60
11/26/2012	2012	11	5.19	25.9	23.79
11/26/2012	2012	11	5.46	25.1	25.82
11/26/2012	2012	11	5.86	26.1	26.65
11/26/2012	2012	11	5.97	30.7	23.08
11/27/2012	2012	11	4.35	25	20.65
11/27/2012	2012	11	5.13	28.6	21.29
11/27/2012	2012	11	5.16	30.2	20.28
11/27/2012	2012	11	6.12	30.9	23.51
11/28/2012	2012	11	5.5	30.6	21.33
11/28/2012	2012	11	5.58	30.6	21.65
11/28/2012	2012	11	5.84	29.5	23.50
11/28/2012	2012	11	6.31	29.5	25.39
11/29/2012	2012	11	3.18	24	15.73
11/29/2012	2012	11	4.47	22.9	23.17
11/29/2012	2012	11	5.2	24.8	24.89
11/29/2012	2012	11	5.31	27.6	22.84
11/29/2012	2012	11	6.39	23	32.98
11/30/2012	2012	11	3.76	23.6	18.91
11/30/2012	2012	11	4.09	20.2	24.03

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/30/2012	2012	11	4.65	24.6	22.44
11/30/2012	2012	11	5.47	24.7	26.29
11/30/2012	2012	11	6.44	33.5	22.82
11/30/2012	2012	11	7.15	33.3	25.49
12/1/2012	2012	12	4.8	23.6	24.14
12/1/2012	2012	12	4.86	23.9	24.14
12/1/2012	2012	12	5.09	22.5	26.85
12/1/2012	2012	12	5.17	23.4	26.23
12/3/2012	2012	12	4.19	23	21.62
12/3/2012	2012	12	4.41	22.1	23.69
12/3/2012	2012	12	4.53	17.5	30.73
12/3/2012	2012	12	4.92	24.1	24.23
12/3/2012	2012	12	4.93	22.9	25.55
12/4/2012	2012	12	4.58	22.2	24.49
12/4/2012	2012	12	4.84	22.7	25.31
12/4/2012	2012	12	5	24.1	24.63
12/5/2012	2012	12	4.38	21.7	23.96
12/5/2012	2012	12	4.89	23.1	25.13
12/5/2012	2012	12	4.92	23.7	24.64
12/5/2012	2012	12	5.11	22.9	26.49
12/6/2012	2012	12	4.35	21.4	24.13
12/6/2012	2012	12	4.41	21.7	24.12
12/6/2012	2012	12	4.67	23.2	23.89
12/7/2012	2012	12	4.93	24.4	23.98
12/7/2012	2012	12	5.03	23.6	25.30
12/7/2012	2012	12	5.06	24.8	24.22
12/7/2012	2012	12	5.09	23.9	25.28
12/8/2012	2012	12	4.62	23.5	23.34
12/8/2012	2012	12	4.83	24.7	23.21
12/8/2012	2012	12	5.05	24.4	24.57
12/8/2012	2012	12	5.28	25	25.07
12/8/2012	2012	12	5.41	25.3	25.38
12/10/2012	2012	12	5.19	28.4	21.69
12/10/2012	2012	12	5.24	26.6	23.38
12/10/2012	2012	12	5.72	27.8	24.42
12/10/2012	2012	12	6.13	28.2	25.80
12/10/2012	2012	12	6.56	32.4	24.03
12/11/2012	2012	12	5.52	29.3	22.36
12/11/2012	2012	12	5.57	29.1	22.72
12/11/2012	2012	12	5.94	30	23.50
12/11/2012	2012	12	6.1	29.4	24.63
12/11/2012	2012	12	6.17	27.6	26.54
12/12/2012	2012	12	5.76	29.9	22.87
12/12/2012	2012	12	6.05	30	23.94

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/12/2012	2012	12	6.45	29.2	26.22
12/13/2012	2012	12	6.03	30.7	23.31
12/13/2012	2012	12	6.54	30.3	25.62
12/14/2012	2012	12	3.79	22.1	20.36
12/14/2012	2012	12	4.83	25.3	22.66
12/14/2012	2012	12	5.42	25.9	24.84
12/14/2012	2012	12	5.48	23.1	28.16
12/14/2012	2012	12	5.66	26.6	25.26
12/17/2012	2012	12	5.16	25.4	24.13
12/17/2012	2012	12	5.49	25.2	25.85
12/17/2012	2012	12	5.54	24.8	26.52
12/17/2012	2012	12	6.87	31.7	25.73
12/18/2012	2012	12	5.06	24.9	24.14
12/18/2012	2012	12	6.96	31.5	26.23
12/19/2012	2012	12	4.80	25.5	22.34
12/19/2012	2012	12	5.17	25	24.55
12/19/2012	2012	12	6.24	30.7	24.12
12/19/2012	2012	12	6.72	31	25.73
12/20/2012	2012	12	4.70	23.5	23.73
12/20/2012	2012	12	4.96	25.1	23.44
12/20/2012	2012	12	5.07	24.8	24.26
12/20/2012	2012	12	5.44	24.9	25.92
12/21/2012	2012	12	5.24	24.8	25.09
12/21/2012	2012	12	5.51	25.3	25.85
12/21/2012	2012	12	6.26	29.3	25.38
12/22/2012	2012	12	5.01	23.7	25.08
12/22/2012	2012	12	5.71	28.6	23.69
12/22/2012	2012	12	5.75	25.6	26.67
12/23/2012	2012	12	4.86	23.8	24.25
12/23/2012	2012	12	5.83	27.1	25.52
12/26/2012	2012	12	4.66	21.9	25.25
12/26/2012	2012	12	4.89	24	24.19
12/26/2012	2012	12	4.94	23.1	25.40
12/28/2012	2012	12	3.76	20	22.34
12/28/2012	2012	12	3.95	18.4	25.49
12/29/2012	2012	12	3.67	19.6	22.22
12/29/2012	2012	12	4.32	19.4	26.41
12/31/2012	2012	12	3.99	19.2	24.69
1/2/2013	2013	1	3.78	16.5	27.21
1/2/2013	2013	1	4.07	17.7	27.28
1/3/2013	2013	1	4.42	19.1	27.47
1/4/2013	2013	1	3.55	18.3	23.03
1/4/2013	2013	1	6.07	26	27.69
1/5/2013	2013	1	4.35	21.2	24.36

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/5/2013	2013	1	4.72	22.9	24.46
1/5/2013	2013	1	4.80	21.9	26.03
1/7/2013	2013	1	4.17	17.7	27.99
1/7/2013	2013	1	4.20	18.4	27.12
1/7/2013	2013	1	4.79	22.6	25.15
1/7/2013	2013	1	4.87	19.2	30.13
1/7/2013	2013	1	5.52	25.6	25.62
1/8/2013	2013	1	3.47	18.5	22.26
1/8/2013	2013	1	4.19	19.2	25.89
1/8/2013	2013	1	5.59	23.2	28.62
1/8/2013	2013	1	5.97	24.5	28.90
1/10/2013	2013	1	3.82	16.1	28.14
1/10/2013	2013	1	4.85	19.9	28.92
1/10/2013	2013	1	5.17	20.6	29.78
1/10/2013	2013	1	5.32	22	28.69
1/10/2013	2013	1	6.30	25.5	29.34
1/11/2013	2013	1	4.40	18.5	28.24
1/11/2013	2013	1	5.12	19.2	31.67
1/11/2013	2013	1	5.16	21.8	28.08
1/11/2013	2013	1	6.12	22.1	32.88
1/12/2013	2013	1	5.33	23.2	27.29
1/12/2013	2013	1	5.93	23.3	30.19
1/12/2013	2013	1	5.94	23	30.64
1/12/2013	2013	1	6.27	27.4	27.16
1/12/2013	2013	1	6.31	24.8	30.19
1/14/2013	2013	1	3.92	18.9	24.63
1/14/2013	2013	1	5.10	19.9	30.41
1/14/2013	2013	1	5.52	22.2	29.52
1/14/2013	2013	1	6.61	27.5	28.54
1/15/2013	2013	1	4.78	21.4	26.53
1/15/2013	2013	1	5.24	24.2	25.71
1/15/2013	2013	1	5.93	24.7	28.50
1/16/2013	2013	1	3.59	15.6	27.34
1/16/2013	2013	1	5.17	23.5	26.13
1/16/2013	2013	1	5.27	23.2	26.98
1/16/2013	2013	1	5.65	25.2	26.61
1/17/2013	2013	1	3.32	15.6	25.27
1/17/2013	2013	1	3.67	19	22.96
1/17/2013	2013	1	4.19	20.1	24.77
1/17/2013	2013	1	4.23	18	27.88
1/17/2013	2013	1	4.29	20.4	24.99
1/18/2013	2013	1	3.71	17.8	24.71
1/18/2013	2013	1	4.09	20.2	24.02
1/18/2013	2013	1	4.36	20.1	25.72

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/18/2013	2013	1	4.51	19.3	27.75
1/19/2013	2013	1	3.78	18.1	24.80
1/19/2013	2013	1	3.98	23.4	20.20
1/19/2013	2013	1	4.17	18	27.47
1/19/2013	2013	1	4.18	20.2	24.58
1/19/2013	2013	1	4.99	21.8	27.17
1/20/2013	2013	1	3.88	18.9	24.35
1/20/2013	2013	1	4.52	20	26.83
1/20/2013	2013	1	4.54	20.6	26.17
1/20/2013	2013	1	4.71	24.9	22.47
1/22/2013	2013	1	4.33	20.2	25.44
1/22/2013	2013	1	4.64	21.1	26.10
1/22/2013	2013	1	4.74	20.3	27.73
1/22/2013	2013	1	4.92	23.7	24.63
1/22/2013	2013	1	5.43	23.2	27.78
1/23/2013	2013	1	4.16	19.6	25.21
1/23/2013	2013	1	4.41	20	26.15
1/23/2013	2013	1	4.50	20.7	25.82
1/23/2013	2013	1	5.20	23.3	26.47
1/23/2013	2013	1	5.41	23.8	26.97
1/23/2013	2013	1	5.75	21.5	31.73
1/24/2013	2013	1	4.28	19.5	26.08
1/24/2013	2013	1	4.51	21.6	24.77
1/24/2013	2013	1	4.60	21.5	25.39
1/24/2013	2013	1	4.71	21	26.64
1/24/2013	2013	1	4.86	22	26.20
1/25/2013	2013	1	3.67	20.5	21.22
1/25/2013	2013	1	5.11	23	26.39
1/25/2013	2013	1	5.20	23.3	26.48
1/25/2013	2013	1	5.56	24.2	27.27
1/26/2013	2013	1	5.82	29.2	23.66
1/26/2013	2013	1	6.23	28.9	25.57
1/26/2013	2013	1	6.24	27.8	26.62
1/26/2013	2013	1	6.27	29.3	25.41
1/28/2013	2013	1	4.46	21	25.20
1/28/2013	2013	1	6.05	31	23.15
1/29/2013	2013	1	3.84	17.6	25.90
1/29/2013	2013	1	4.02	20.4	23.42
1/29/2013	2013	1	4.10	20	24.35
1/29/2013	2013	1	4.77	23	24.62
1/29/2013	2013	1	4.96	21.3	27.63
1/29/2013	2013	1	5.62	23.5	28.38
1/30/2013	2013	1	3.19	21.7	17.47
1/30/2013	2013	1	4.16	19.6	25.21

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/30/2013	2013	1	5.30	24.5	25.70
1/30/2013	2013	1	5.32	27.1	23.30
1/30/2013	2013	1	5.45	28.2	22.94
1/30/2013	2013	1	5.86	20.5	33.94
1/31/2013	2013	1	4.67	21.3	26.01
1/31/2013	2013	1	4.71	23.1	24.19
1/31/2013	2013	1	5.40	24.8	25.85
1/31/2013	2013	1	5.75	26.2	26.04
2/1/2013	2013	2	3.93	22.2	20.99
2/1/2013	2013	2	5.89	26.7	26.19
2/2/2013	2013	2	4.96	21.6	27.25
2/2/2013	2013	2	5.17	24.8	24.74
2/2/2013	2013	2	5.23	23.6	26.28
2/2/2013	2013	2	5.97	27	26.24
2/4/2013	2013	2	4.84	23.5	24.45
2/4/2013	2013	2	5.30	24	26.20
2/4/2013	2013	2	5.86	24.2	28.76
2/5/2013	2013	2	5.29	23.7	26.52
2/5/2013	2013	2	5.60	28	23.75
2/5/2013	2013	2	5.95	22.4	31.53
2/6/2013	2013	2	4.75	20.9	26.99
2/6/2013	2013	2	5.15	22.4	27.28
2/7/2013	2013	2	4.54	21.9	24.59
2/7/2013	2013	2	4.94	21.9	26.76
2/7/2013	2013	2	5.61	24.2	27.51
2/7/2013	2013	2	7.78	29.7	31.11
2/8/2013	2013	2	5.36	23.4	27.18
2/8/2013	2013	2	5.97	24.3	29.16
2/8/2013	2013	2	6.12	26.8	27.12
2/8/2013	2013	2	6.64	28.9	27.29
2/9/2013	2013	2	6.35	28.1	26.81
2/9/2013	2013	2	6.40	27.3	27.82
2/9/2013	2013	2	6.46	27	28.40
2/9/2013	2013	2	6.79	29.7	27.13
2/11/2013	2013	2	3.95	17.8	26.33
2/11/2013	2013	2	5.19	23.2	26.55
2/12/2013	2013	2	4.96	21.6	27.25
2/12/2013	2013	2	4.99	22.3	26.58
2/12/2013	2013	2	7.83	33	28.17
2/13/2013	2013	2	4.55	22.2	24.32
2/13/2013	2013	2	4.91	22.3	26.15
2/13/2013	2013	2	6.57	27	28.89
2/14/2013	2013	2	5.17	23.6	26.01
2/14/2013	2013	2	6.30	26.4	28.32

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/15/2013	2013	2	4.48	24.1	22.07
2/15/2013	2013	2	6.48	27.5	27.99
2/15/2013	2013	2	6.83	29.2	27.78
2/16/2013	2013	2	4.94	25.6	22.89
2/16/2013	2013	2	5.91	24.7	28.38
2/18/2013	2013	2	4.82	22.5	25.41
2/18/2013	2013	2	6.65	29.3	26.94
2/18/2013	2013	2	7.23	29.9	28.69
2/19/2013	2013	2	5.60	24.9	26.68
2/19/2013	2013	2	5.67	23.8	28.27
2/19/2013	2013	2	6.32	26.9	27.88
2/19/2013	2013	2	6.66	28.1	28.14
2/19/2013	2013	2	7.38	29	30.20
2/20/2013	2013	2	5.13	22.1	27.57
2/20/2013	2013	2	5.50	23.7	27.54
2/20/2013	2013	2	5.85	25.7	27.02
2/20/2013	2013	2	6.62	28.5	27.57
2/21/2013	2013	2	4.03	18.8	25.46
2/21/2013	2013	2	4.99	23.2	25.51
2/22/2013	2013	2	5.02	22.2	26.81
2/22/2013	2013	2	5.54	25.7	25.57
2/23/2013	2013	2	5.65	24.9	26.93
2/23/2013	2013	2	7.23	30.5	28.12
2/25/2013	2013	2	4.80	23.4	24.35
2/25/2013	2013	2	4.92	22.6	25.86
2/25/2013	2013	2	5.75	26.2	26.05
2/25/2013	2013	2	6.09	27.1	26.70
2/26/2013	2013	2	5.14	23.2	26.28
2/26/2013	2013	2	5.17	23.8	25.79
2/26/2013	2013	2	5.51	24.4	26.79
2/26/2013	2013	2	5.79	25.2	27.25
2/26/2013	2013	2	6.01	26.5	26.92
2/27/2013	2013	2	4.34	23.8	21.63
2/27/2013	2013	2	4.58	22.4	24.25
2/27/2013	2013	2	6.05	27.6	26.03
2/27/2013	2013	2	6.55	29	26.83
2/28/2013	2013	2	4.57	20.8	26.07
2/28/2013	2013	2	5.19	26	23.68
3/1/2013	2013	3	4.39	20.1	25.95
3/1/2013	2013	3	5.04	21.8	27.47
3/1/2013	2013	3	5.31	26.1	24.16
3/1/2013	2013	3	5.94	27.2	25.91
3/2/2013	2013	3	4.45	20.1	26.30
3/2/2013	2013	3	5.61	25.1	26.55

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/2/2013	2013	3	6.22	26.1	28.29
3/2/2013	2013	3	6.41	28.2	26.98
3/4/2013	2013	3	4.86	22.3	25.86
3/4/2013	2013	3	5.04	23.2	25.77
3/4/2013	2013	3	5.35	24.5	25.92
3/4/2013	2013	3	6.00	27	26.38
3/5/2013	2013	3	4.98	23.3	25.39
3/5/2013	2013	3	5.28	23.9	26.24
3/5/2013	2013	3	5.53	25.2	26.05
3/5/2013	2013	3	5.68	25.4	26.54
3/6/2013	2013	3	4.28	19.6	25.94
3/6/2013	2013	3	4.49	21.2	25.13
3/6/2013	2013	3	4.65	22.1	24.96
3/6/2013	2013	3	4.94	22	26.65
3/7/2013	2013	3	4.22	19.3	25.97
3/7/2013	2013	3	4.70	22.5	24.81
3/7/2013	2013	3	5.00	23.8	24.93
3/7/2013	2013	3	5.76	28	24.42
3/8/2013	2013	3	5.45	24.8	26.08
3/8/2013	2013	3	5.55	24.7	26.66
3/8/2013	2013	3	5.57	25.1	26.34
3/8/2013	2013	3	6.80	29.7	27.16
3/8/2013	2013	3	8.44	37.2	26.92
3/9/2013	2013	3	5.10	28.4	21.32
3/9/2013	2013	3	5.77	24.2	28.31
3/9/2013	2013	3	6.35	28.7	26.27
3/9/2013	2013	3	7.19	29.6	28.84
3/11/2013	2013	3	4.60	19.9	27.44
3/11/2013	2013	3	5.67	25.1	26.83
3/11/2013	2013	3	5.88	25.1	27.81
3/12/2013	2013	3	3.93	19.3	24.17
3/12/2013	2013	3	5.30	25.2	24.96
3/12/2013	2013	3	5.43	23.4	27.55
3/12/2013	2013	3	5.62	26.3	25.35
3/13/2013	2013	3	4.99	24.8	23.91
3/13/2013	2013	3	5.07	24.2	24.87
3/13/2013	2013	3	5.09	25.5	23.70
3/13/2013	2013	3	5.45	25.7	25.18
3/13/2013	2013	3	6.00	27.5	25.91
3/14/2013	2013	3	4.34	19.8	26.01
3/14/2013	2013	3	4.45	21	25.14
3/14/2013	2013	3	4.57	19.2	28.26
3/14/2013	2013	3	5.43	26	24.81
3/14/2013	2013	3	6.15	27.4	26.62

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/14/2013	2013	3	6.29	29.8	25.07
3/15/2013	2013	3	5.96	27.2	26.00
3/18/2013	2013	3	5.48	24.7	26.32
3/18/2013	2013	3	5.85	27.6	25.15
3/18/2013	2013	3	5.93	26	27.05
3/18/2013	2013	3	6.04	26.7	26.85
3/18/2013	2013	3	6.66	30.7	25.75
3/19/2013	2013	3	4.38	21.6	24.06
3/19/2013	2013	3	5.35	23.3	27.24
3/19/2013	2013	3	7.12	29.6	28.56
3/20/2013	2013	3	4.45	22.4	23.56
3/20/2013	2013	3	4.69	25.4	21.91
3/20/2013	2013	3	4.99	21.7	27.29
3/21/2013	2013	3	4.48	20.9	25.44
3/21/2013	2013	3	5.21	27.8	22.26
3/21/2013	2013	3	5.32	24.4	25.89
3/21/2013	2013	3	5.93	26	27.09
3/22/2013	2013	3	4.13	27.1	18.08
3/22/2013	2013	3	4.97	21.2	27.82
3/22/2013	2013	3	5.43	25	25.79
3/22/2013	2013	3	5.59	27.3	24.31
3/25/2013	2013	3	4.09	26.4	18.37
3/25/2013	2013	3	4.20	21.7	22.99
3/25/2013	2013	3	4.73	25.4	22.11
3/25/2013	2013	3	6.79	31.5	25.60
3/26/2013	2013	3	4.76	26.5	21.32
3/26/2013	2013	3	4.96	24.8	23.72
3/26/2013	2013	3	5.53	26.7	24.61
3/26/2013	2013	3	5.77	22.6	30.32
3/27/2013	2013	3	4.54	25.5	21.15
3/27/2013	2013	3	4.66	24.5	22.55
3/28/2013	2013	3	4.78	25.1	22.60
3/28/2013	2013	3	5.33	25	25.29
3/28/2013	2013	3	7.70	28.2	32.42
3/29/2013	2013	3	5.11	30.8	19.68
3/29/2013	2013	3	5.38	27.7	23.05
4/1/2013	2013	4	4.65	22.7	24.30
4/1/2013	2013	4	4.93	23.7	24.68
4/1/2013	2013	4	4.99	24.3	24.38
4/1/2013	2013	4	6.53	24.9	31.12
4/1/2013	2013	4	8.36	42.9	23.13
4/2/2013	2013	4	4.38	22.9	22.71
4/2/2013	2013	4	4.89	25.1	23.12
4/3/2013	2013	4	4.70	28.2	19.78

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/3/2013	2013	4	5.03	23.3	25.64
4/3/2013	2013	4	5.21	26.2	23.60
4/4/2013	2013	4	4.81	25.9	22.04
4/4/2013	2013	4	5.75	28.8	23.69
4/4/2013	2013	4	7.05	28.1	29.78
4/5/2013	2013	4	5.47	28.6	22.72
4/5/2013	2013	4	6.09	31.3	23.09
4/8/2013	2013	4	5.85	30.7	22.60
4/8/2013	2013	4	5.90	32.4	21.63
4/8/2013	2013	4	5.92	29.5	23.81
4/8/2013	2013	4	6.20	29.8	24.69
4/9/2013	2013	4	3.75	30.3	14.69
4/9/2013	2013	4	6.27	30.1	24.74
4/9/2013	2013	4	6.58	30.9	25.28
4/10/2013	2013	4	5.24	30.3	20.52
4/10/2013	2013	4	6.23	31.4	23.54
4/10/2013	2013	4	6.76	31.2	25.72
4/11/2013	2013	4	6.23	34.1	21.67
4/11/2013	2013	4	6.64	33	23.87
4/12/2013	2013	4	5.68	28	24.10
4/12/2013	2013	4	5.75	28	24.38
4/12/2013	2013	4	6.27	27.8	26.77
4/12/2013	2013	4	6.33	27.2	27.65
4/15/2013	2013	4	5.87	30.9	22.56
4/15/2013	2013	4	6.38	30.1	25.15
4/15/2013	2013	4	6.43	31.4	24.30
4/16/2013	2013	4	3.51	29.4	14.17
4/16/2013	2013	4	5.37	27.7	22.99
4/16/2013	2013	4	5.53	28.9	22.71
4/16/2013	2013	4	5.60	29.5	22.54
4/16/2013	2013	4	5.98	29.5	24.05
4/16/2013	2013	4	6.35	29.5	25.57
4/16/2013	2013	4	6.88	30.6	26.68
4/17/2013	2013	4	5.19	32.2	19.13
4/17/2013	2013	4	6.38	33.4	22.67
4/17/2013	2013	4	6.39	30.7	24.73
4/17/2013	2013	4	7.26	33.9	25.44
4/18/2013	2013	4	4.13	30.9	15.87
4/18/2013	2013	4	5.53	31.3	20.96
4/18/2013	2013	4	5.80	30.8	22.35
4/18/2013	2013	4	5.97	31.2	22.70
4/18/2013	2013	4	6.43	31.5	24.24
4/19/2013	2013	4	5.87	31.6	22.07
4/19/2013	2013	4	5.89	31.6	22.13

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/19/2013	2013	4	6.09	31.2	23.16
4/19/2013	2013	4	6.35	31.5	23.92
4/19/2013	2013	4	6.54	32	24.25
4/22/2013	2013	4	5.47	31.4	20.69
4/22/2013	2013	4	6.18	31.8	23.08
4/22/2013	2013	4	7.10	33.5	25.15
4/23/2013	2013	4	6.26	31.8	23.38
4/23/2013	2013	4	6.34	30.2	24.93
4/23/2013	2013	4	7.06	32.2	26.04
4/23/2013	2013	4	7.12	32.2	26.24
4/24/2013	2013	4	6.43	32.2	23.72
4/24/2013	2013	4	6.87	32.7	24.95
4/24/2013	2013	4	7.41	32.5	27.06
4/25/2013	2013	4	5.25	30.7	20.30
4/25/2013	2013	4	6.30	30.2	24.75
4/25/2013	2013	4	6.74	31.8	25.18
4/26/2013	2013	4	6.65	33.9	23.29
4/29/2013	2013	4	6.35	31.2	24.16
4/29/2013	2013	4	6.35	30.8	24.49
4/29/2013	2013	4	6.38	30.7	24.65
4/30/2013	2013	4	5.09	28.2	21.43
4/30/2013	2013	4	5.72	28.6	23.73
4/30/2013	2013	4	5.91	29.5	23.76
5/1/2013	2013	5	6.08	29.6	24.38
5/1/2013	2013	5	6.45	30.5	25.11
5/1/2013	2013	5	6.63	32	24.58
5/2/2013	2013	5	4.89	26.9	21.57
5/2/2013	2013	5	5.56	27.7	23.84
5/2/2013	2013	5	6.01	28.6	24.93
5/3/2013	2013	5	6.43	38.7	19.72
5/3/2013	2013	5	7.59	41.6	21.65
5/6/2013	2013	5	6.41	32.3	23.57
5/6/2013	2013	5	6.77	32.7	24.58
5/6/2013	2013	5	7.99	36.6	25.90
5/7/2013	2013	5	6.51	33.8	22.86
5/7/2013	2013	5	6.69	30.7	25.88
5/7/2013	2013	5	6.81	34.1	23.72
5/8/2013	2013	5	6.39	32.2	23.54
5/8/2013	2013	5	6.42	31.9	23.88
5/8/2013	2013	5	6.69	29.7	26.76
5/9/2013	2013	5	6.53	33.5	23.13
5/9/2013	2013	5	7.60	33.8	26.70
5/13/2013	2013	5	5.76	30.5	22.40
5/13/2013	2013	5	5.98	30.3	23.42

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/13/2013	2013	5	6.14	31.5	23.12
5/14/2013	2013	5	6.12	33.1	21.95
5/14/2013	2013	5	6.12	30.7	23.68
5/15/2013	2013	5	6.78	30.7	26.21
5/15/2013	2013	5	7.14	34.6	24.49
5/15/2013	2013	5	8.04	33.1	28.82
5/16/2013	2013	5	7.67	34.3	26.53
5/16/2013	2013	5	7.96	40.1	23.55
5/17/2013	2013	5	7.92	38.8	24.23
5/20/2013	2013	5	8.29	36.8	26.75
5/20/2013	2013	5	8.95	38.8	27.38
5/21/2013	2013	5	4.46	35.2	15.05
5/21/2013	2013	5	7.35	35	24.93
5/21/2013	2013	5	11.12	35.1	37.62
5/22/2013	2013	5	6.40	31.6	24.04
5/22/2013	2013	5	6.52	32	24.17
5/22/2013	2013	5	6.81	33.1	24.40
5/23/2013	2013	5	5.90	28.4	24.67
5/23/2013	2013	5	6.68	32.6	24.33
5/24/2013	2013	5	6.87	30.8	26.49
5/24/2013	2013	5	7.51	31.3	28.49
5/28/2013	2013	5	7.14	34.6	24.49
5/28/2013	2013	5	8.23	33.1	29.52
5/29/2013	2013	5	7.32	35	24.83
5/30/2013	2013	5	6.58	33.9	23.04
5/30/2013	2013	5	7.32	31.6	27.50
5/31/2013	2013	5	6.58	35.3	22.11
5/31/2013	2013	5	8.71	34.9	29.64
6/1/2013	2013	6	5.97	29.8	23.79
6/1/2013	2013	6	7.48	37.5	23.67
6/1/2013	2013	6	7.99	36.3	26.14
6/3/2013	2013	6	6.14	31.8	22.91
6/4/2013	2013	6	6.68	32	24.76
6/4/2013	2013	6	7.42	35.1	25.09
6/5/2013	2013	6	4.12	35.7	13.71
6/5/2013	2013	6	6.84	36.3	22.35
6/5/2013	2013	6	6.88	33.1	24.67
6/6/2013	2013	6	7.55	37.4	23.98
6/6/2013	2013	6	7.57	39.7	22.62
6/6/2013	2013	6	8.02	40.3	23.62
6/7/2013	2013	6	7.82	39.5	23.49
6/7/2013	2013	6	7.85	36.3	25.67
6/7/2013	2013	6	8.39	38.7	25.73
6/10/2013	2013	6	5.96	29.8	23.74

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/10/2013	2013	6	6.22	33.3	22.16
6/10/2013	2013	6	6.96	33.7	24.51
6/11/2013	2013	6	5.58	30.9	21.43
6/11/2013	2013	6	6.01	30.9	23.09
6/11/2013	2013	6	6.35	31	24.31
6/12/2013	2013	6	5.67	29.1	23.13
6/12/2013	2013	6	6.13	29.5	24.68
6/12/2013	2013	6	6.24	29.9	24.76
6/13/2013	2013	6	5.35	30.3	20.95
6/13/2013	2013	6	6.05	29.9	24.00
6/14/2013	2013	6	6.54	32.4	23.98
6/14/2013	2013	6	6.85	33.7	24.13
6/17/2013	2013	6	5.74	31.1	21.90
6/17/2013	2013	6	6.58	33.5	23.30
6/17/2013	2013	6	7.00	33.4	24.88
6/18/2013	2013	6	5.38	30.7	20.82
6/18/2013	2013	6	6.43	32.6	23.40
6/18/2013	2013	6	6.79	32.4	24.88
6/19/2013	2013	6	5.39	32.2	19.88
6/19/2013	2013	6	6.17	31.4	23.31
6/19/2013	2013	6	6.30	31.7	23.59
6/20/2013	2013	6	5.72	30.5	22.24
6/20/2013	2013	6	6.41	32.1	23.70
6/20/2013	2013	6	6.64	32.3	24.40
6/21/2013	2013	6	7.37	33.6	26.02
6/22/2013	2013	6	7.38	33.4	26.22
6/22/2013	2013	6	8.12	33.6	28.69
6/24/2013	2013	6	6.14	31.9	22.84
6/24/2013	2013	6	6.64	33.6	23.44
6/25/2013	2013	6	5.41	31.5	20.39
6/25/2013	2013	6	5.95	32.1	21.99
6/25/2013	2013	6	6.52	31.3	24.74
6/26/2013	2013	6	6.51	33.9	22.79
6/26/2013	2013	6	6.64	32.8	24.02
6/26/2013	2013	6	7.07	33.2	25.29
6/27/2013	2013	6	4.26	33.1	15.28
6/27/2013	2013	6	6.68	34.9	22.72
6/27/2013	2013	6	7.18	32.7	26.05
6/28/2013	2013	6	7.14	38	22.32
6/28/2013	2013	6	7.36	34.5	25.33
7/1/2013	2013	7	6.13	30.9	23.55
7/1/2013	2013	7	6.49	33.4	23.05
7/1/2013	2013	7	6.64	31	25.41
7/2/2013	2013	7	4.62	32.3	16.99

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/2/2013	2013	7	4.77	32.9	17.21
7/2/2013	2013	7	6.54	31.6	24.58
7/2/2013	2013	7	6.60	32.4	24.18
7/3/2013	2013	7	6.98	32	25.88
7/3/2013	2013	7	7.23	32	26.81
7/3/2013	2013	7	7.29	32	27.05
7/5/2013	2013	7	4.28	31.2	16.29
7/5/2013	2013	7	6.39	31.3	24.25
7/5/2013	2013	7	6.94	32.1	25.65
7/8/2013	2013	7	6.45	32	23.94
7/8/2013	2013	7	7.44	32.5	27.18
7/9/2013	2013	7	6.23	32.7	22.61
7/9/2013	2013	7	7.52	36.5	24.46
7/10/2013	2013	7	4.61	36.1	15.17
7/10/2013	2013	7	7.15	38.4	22.11
7/11/2013	2013	7	3.90	30.2	15.31
7/11/2013	2013	7	7.18	32.2	26.47
7/11/2013	2013	7	7.61	31	29.15
7/12/2013	2013	7	4.19	30.7	16.19
7/12/2013	2013	7	4.47	31.7	16.72
7/12/2013	2013	7	4.75	30.9	18.24
7/12/2013	2013	7	5.34	31	20.44
7/12/2013	2013	7	6.37	30.6	24.73
7/12/2013	2013	7	6.71	31.2	25.52
7/12/2013	2013	7	7.12	31.1	27.18
7/13/2013	2013	7	5.35	36.6	17.37
7/13/2013	2013	7	7.55	35.2	25.45
7/13/2013	2013	7	7.61	34.5	26.19
7/16/2013	2013	7	5.00	35.2	16.87
7/16/2013	2013	7	5.25	36.3	17.18
7/16/2013	2013	7	6.91	35.8	22.90
7/16/2013	2013	7	7.11	36	23.46
7/16/2013	2013	7	8.00	39.3	24.17
7/17/2013	2013	7	4.93	34.6	16.90
7/17/2013	2013	7	5.80	34.9	19.72
7/17/2013	2013	7	7.17	33.5	25.41
7/17/2013	2013	7	7.42	34.4	25.59
7/18/2013	2013	7	6.14	38.1	19.12
7/18/2013	2013	7	8.19	37	26.27
7/18/2013	2013	7	8.22	35.6	27.42
7/19/2013	2013	7	7.24	35.3	24.36
7/19/2013	2013	7	9.25	39.5	27.81
7/22/2013	2013	7	7.52	38.7	23.05
7/22/2013	2013	7	8.15	38.5	25.14

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/23/2013	2013	7	7.78	36.6	25.24
7/23/2013	2013	7	7.85	35.3	26.41
7/24/2013	2013	7	5.81	32.2	21.43
7/24/2013	2013	7	6.82	33.8	23.94
7/24/2013	2013	7	6.86	31.4	25.94
7/24/2013	2013	7	7.00	31.3	26.55
7/24/2013	2013	7	8.25	36.1	27.12
7/25/2013	2013	7	8.02	38.2	24.93
7/25/2013	2013	7	10.40	40.5	30.47
7/26/2013	2013	7	6.36	39.4	19.16
7/26/2013	2013	7	8.17	38.1	25.46
7/26/2013	2013	7	8.77	38.4	27.10
7/26/2013	2013	7	8.80	37.3	28.01
7/26/2013	2013	7	9.41	39.9	28.00
7/26/2013	2013	7	10.30	41.3	29.59
7/27/2013	2013	7	6.28	36.7	20.30
7/27/2013	2013	7	7.29	35.8	24.16
7/27/2013	2013	7	7.46	36.8	24.06
7/27/2013	2013	7	8.33	36.2	27.31
7/28/2013	2013	7	5.41	26	24.70
7/28/2013	2013	7	8.08	37.3	25.71
7/28/2013	2013	7	8.28	37.5	26.22
7/29/2013	2013	7	9.13	39.7	27.30
7/29/2013	2013	7	9.34	38.8	28.58
7/29/2013	2013	7	9.90	39.7	29.60
7/29/2013	2013	7	11.29	39.9	33.59
7/30/2013	2013	7	8.93	37.8	28.05
7/30/2013	2013	7	9.13	36.5	29.68
7/30/2013	2013	7	9.26	39.6	27.76
7/30/2013	2013	7	9.43	37.7	29.70
7/31/2013	2013	7	9.04	35.3	30.41
7/31/2013	2013	7	9.41	37.5	29.78
7/31/2013	2013	7	9.94	40.6	29.07
8/1/2013	2013	8	6.59	31.1	25.14
8/1/2013	2013	8	7.40	31.6	27.79
8/1/2013	2013	8	8.66	41	25.07
8/1/2013	2013	8	9.81	40.2	28.97
8/1/2013	2013	8	11.03	41.9	31.24
8/2/2013	2013	8	4.04	32.4	14.80
8/2/2013	2013	8	6.41	31.4	24.21
8/2/2013	2013	8	6.78	31.7	25.39
8/2/2013	2013	8	7.18	31.5	27.04
8/3/2013	2013	8	7.08	30.7	27.38
8/3/2013	2013	8	7.21	33.4	25.63

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/5/2013	2013	8	6.54	30.4	25.53
8/5/2013	2013	8	6.92	29.5	27.84
8/5/2013	2013	8	6.93	29.8	27.60
8/5/2013	2013	8	7.01	29.7	28.01
8/5/2013	2013	8	7.22	30.6	28.03
8/6/2013	2013	8	6.01	30.6	23.31
8/6/2013	2013	8	6.37	30.5	24.78
8/6/2013	2013	8	6.37	30.5	24.81
8/7/2013	2013	8	6.12	31.8	22.85
8/7/2013	2013	8	6.23	30.6	24.16
8/7/2013	2013	8	7.12	32.1	26.32
8/7/2013	2013	8	8.05	35.6	26.83
8/7/2013	2013	8	9.25	38.6	28.45
8/8/2013	2013	8	6.69	31.4	25.27
8/8/2013	2013	8	6.91	31.7	25.89
8/8/2013	2013	8	7.08	32.6	25.79
8/8/2013	2013	8	7.32	31.7	27.42
8/9/2013	2013	8	7.84	38.9	23.93
8/9/2013	2013	8	8.02	38.1	24.99
8/9/2013	2013	8	8.40	39.3	25.37
8/9/2013	2013	8	8.66	39.9	25.77
8/9/2013	2013	8	9.03	39.1	27.41
8/10/2013	2013	8	6.73	33.1	24.12
8/10/2013	2013	8	8.95	40	26.55
8/12/2013	2013	8	6.05	27.9	25.72
8/12/2013	2013	8	6.53	30.7	25.25
8/12/2013	2013	8	6.61	30.8	25.49
8/13/2013	2013	8	5.65	28.5	23.55
8/14/2013	2013	8	6.31	30	24.95
8/14/2013	2013	8	6.58	30.5	25.59
8/14/2013	2013	8	6.95	31	26.61
8/15/2013	2013	8	6.75	31.7	25.27
8/15/2013	2013	8	6.77	32.4	24.81
8/15/2013	2013	8	7.26	31.1	27.70
8/15/2013	2013	8	7.77	36.6	25.21
8/15/2013	2013	8	8.08	36	26.64
8/16/2013	2013	8	7.14	35.6	23.82
8/16/2013	2013	8	7.54	35.4	25.29
8/16/2013	2013	8	7.88	35.3	26.48
8/16/2013	2013	8	7.94	38.6	24.42
8/19/2013	2013	8	6.15	33.3	21.92
8/19/2013	2013	8	6.37	32.9	22.99
8/19/2013	2013	8	7.33	34.4	25.31
8/19/2013	2013	8	7.40	33.5	26.23

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/20/2013	2013	8	5.97	33.8	20.97
8/20/2013	2013	8	6.34	33.3	22.60
8/20/2013	2013	8	6.73	34.1	23.42
8/20/2013	2013	8	7.49	33.6	26.45
8/20/2013	2013	8	8.35	35.4	28.01
8/21/2013	2013	8	4.43	33.3	15.78
8/21/2013	2013	8	5.89	35.3	19.81
8/21/2013	2013	8	6.81	34.9	23.17
8/21/2013	2013	8	7.73	34.5	26.60
8/21/2013	2013	8	8.01	34.7	27.41
8/21/2013	2013	8	8.21	34.4	28.35
8/22/2013	2013	8	6.36	34.3	22.02
8/22/2013	2013	8	6.51	35.1	22.01
8/22/2013	2013	8	6.77	33.6	23.92
8/22/2013	2013	8	8.85	35.2	29.84
8/23/2013	2013	8	3.97	33.3	14.16
8/23/2013	2013	8	5.20	36.7	16.83
8/23/2013	2013	8	8.77	33.9	30.70
8/23/2013	2013	8	9.38	35	31.80
8/24/2013	2013	8	6.39	35.2	21.54
8/24/2013	2013	8	7.09	34.8	24.19
8/26/2013	2013	8	6.77	34.9	23.03
8/26/2013	2013	8	7.17	34.4	24.74
8/26/2013	2013	8	7.48	32.8	27.08
8/26/2013	2013	8	7.50	33	26.97
8/27/2013	2013	8	6.79	32.6	24.71
8/27/2013	2013	8	7.53	32.2	27.76
8/28/2013	2013	8	6.10	32.1	22.54
8/28/2013	2013	8	6.59	32.4	24.13
8/28/2013	2013	8	6.73	34.1	23.42
8/28/2013	2013	8	7.49	32	27.80
8/28/2013	2013	8	7.62	33.3	27.16
8/29/2013	2013	8	6.71	33.1	24.06
8/29/2013	2013	8	7.14	34	24.92
8/29/2013	2013	8	7.22	34.2	25.07
8/29/2013	2013	8	7.23	35.1	24.44
8/29/2013	2013	8	7.31	34.5	25.14
8/29/2013	2013	8	7.35	34.2	25.50
8/30/2013	2013	8	6.45	33.5	22.85
8/30/2013	2013	8	7.09	38.4	21.92
8/30/2013	2013	8	9.83	34.6	33.72
8/31/2013	2013	8	5.55	26	25.32
8/31/2013	2013	8	7.35	35.2	24.77
9/2/2013	2013	9	5.66	29.8	22.53

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/2/2013	2013	9	5.68	28.8	23.41
9/2/2013	2013	9	6.60	29.5	26.55
9/2/2013	2013	9	8.58	30.4	33.51
9/3/2013	2013	9	6.11	28.5	25.46
9/3/2013	2013	9	6.33	31.8	23.62
9/3/2013	2013	9	6.94	33.1	24.89
9/4/2013	2013	9	3.57	30	14.13
9/4/2013	2013	9	5.97	30.1	23.56
9/7/2013	2013	9	3.74	33.8	13.13
9/7/2013	2013	9	5.62	31.2	21.38
9/7/2013	2013	9	6.43	31.6	24.17
9/7/2013	2013	9	6.44	32.2	23.73
9/7/2013	2013	9	6.47	34.2	22.45
9/7/2013	2013	9	7.89	36.3	25.81
9/7/2013	2013	9	9.33	33.1	33.47
9/8/2013	2013	9	4.87	24.2	23.91
9/8/2013	2013	9	5.23	28.4	21.88
9/8/2013	2013	9	6.51	31.7	24.38
9/8/2013	2013	9	6.63	31.4	25.05
9/9/2013	2013	9	5.92	31.7	22.16
9/9/2013	2013	9	6.06	30.6	23.49
9/9/2013	2013	9	6.31	30.7	24.38
9/9/2013	2013	9	6.90	32.7	25.06
9/9/2013	2013	9	7.83	33.2	27.98
9/10/2013	2013	9	6.18	31.2	23.51
9/11/2013	2013	9	5.49	31.9	20.44
9/11/2013	2013	9	6.53	35.1	22.07
9/12/2013	2013	9	6.48	31.4	24.50
9/12/2013	2013	9	7.33	38	22.89
9/13/2013	2013	9	7.21	40.4	21.18
9/13/2013	2013	9	10.33	46	26.66
9/15/2013	2013	9	6.57	34.7	22.47
9/16/2013	2013	9	5.87	30.6	22.78
9/16/2013	2013	9	6.79	31.3	25.73
9/16/2013	2013	9	8.53	30.2	33.54
9/17/2013	2013	9	5.20	28.5	21.64
9/17/2013	2013	9	6.21	31.4	23.48
9/18/2013	2013	9	5.89	31.8	21.99
9/18/2013	2013	9	5.94	29.4	23.98
9/18/2013	2013	9	6.04	30.9	23.19
9/18/2013	2013	9	7.70	31.6	28.93
9/19/2013	2013	9	5.68	31.6	21.33
9/19/2013	2013	9	5.79	31.6	21.75
9/19/2013	2013	9	6.77	31.6	25.41

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/20/2013	2013	9	6.66	32.2	24.55
9/20/2013	2013	9	6.95	31.9	25.88
9/20/2013	2013	9	7.40	30.3	29.00
9/20/2013	2013	9	7.57	34.3	26.19
9/20/2013	2013	9	8.45	32.4	30.97
9/21/2013	2013	9	6.61	32	24.51
9/21/2013	2013	9	6.88	31.8	25.70
9/21/2013	2013	9	7.14	31.8	26.64
9/22/2013	2013	9	5.15	33.8	18.10
9/22/2013	2013	9	7.40	34.2	25.69
9/23/2013	2013	9	5.40	33.4	19.18
9/23/2013	2013	9	6.91	34.7	23.63
9/23/2013	2013	9	7.50	38.2	23.31
9/23/2013	2013	9	8.01	38.4	24.75
9/24/2013	2013	9	2.94	31.4	11.12
9/24/2013	2013	9	3.59	26.8	15.89
9/24/2013	2013	9	5.37	29.7	21.46
9/24/2013	2013	9	5.58	29.3	22.60
9/24/2013	2013	9	5.78	30	22.86
9/25/2013	2013	9	5.00	28.4	20.92
9/25/2013	2013	9	5.05	29.1	20.59
9/25/2013	2013	9	5.24	28.4	21.89
9/25/2013	2013	9	5.76	33.2	20.58
9/26/2013	2013	9	5.22	29.3	21.15
9/26/2013	2013	9	5.45	29.3	22.09
9/26/2013	2013	9	5.62	28.8	23.16
9/26/2013	2013	9	6.18	28.9	25.37
9/26/2013	2013	9	6.30	28.5	26.22
9/26/2013	2013	9	6.31	29	25.82
9/27/2013	2013	9	5.55	28.9	22.81
9/27/2013	2013	9	5.92	29.3	23.97
9/27/2013	2013	9	6.12	29.7	24.48
9/27/2013	2013	9	6.36	30.5	24.76
9/27/2013	2013	9	6.39	29.9	25.38
9/28/2013	2013	9	6.21	29.9	24.67
9/28/2013	2013	9	6.29	29.3	25.47
9/28/2013	2013	9	6.37	33.3	22.72
9/28/2013	2013	9	6.45	33.8	22.66
9/28/2013	2013	9	6.57	32.8	23.79
9/28/2013	2013	9	7.29	29.7	29.13
9/29/2013	2013	9	6.08	31.7	22.77
9/29/2013	2013	9	6.15	31.7	23.04
9/29/2013	2013	9	6.93	32.8	25.09
9/30/2013	2013	9	5.92	32.5	21.62

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/30/2013	2013	9	5.92	31.3	22.45
9/30/2013	2013	9	5.94	30.1	23.43
9/30/2013	2013	9	5.98	30.5	23.25
9/30/2013	2013	9	6.09	32.4	22.33
9/30/2013	2013	9	6.10	31.8	22.77
10/1/2013	2013	10	5.61	29.7	22.42
10/1/2013	2013	10	5.79	30.3	22.68
10/1/2013	2013	10	5.81	28.6	24.12
10/1/2013	2013	10	5.87	29.5	23.63
10/1/2013	2013	10	6.61	31.2	25.13
10/1/2013	2013	10	7.07	32	26.22
10/2/2013	2013	10	4.96	26	22.65
10/2/2013	2013	10	5.52	26	25.21
10/2/2013	2013	10	5.70	29.3	23.10
10/2/2013	2013	10	5.89	28.9	24.18
10/3/2013	2013	10	5.82	27.4	25.21
10/3/2013	2013	10	6.05	28.8	24.95
10/3/2013	2013	10	6.58	32.5	24.05
10/4/2013	2013	10	5.54	29.9	22.00
10/4/2013	2013	10	5.67	32.1	20.95
10/5/2013	2013	10	6.37	31.8	23.76
10/5/2013	2013	10	7.30	28.2	30.72
10/7/2013	2013	10	5.39	29.1	21.97
10/8/2013	2013	10	5.64	30.2	22.16
10/8/2013	2013	10	5.79	30.8	22.33
10/8/2013	2013	10	7.24	37.2	23.10
10/9/2013	2013	10	5.15	28.8	21.24
10/9/2013	2013	10	5.33	30.2	20.96
10/9/2013	2013	10	5.54	29.6	22.21
10/9/2013	2013	10	5.87	30	23.24
10/9/2013	2013	10	6.71	34.5	23.08
10/9/2013	2013	10	7.30	35.1	24.68
10/10/2013	2013	10	5.58	28.6	23.16
10/10/2013	2013	10	5.66	30.6	21.97
10/10/2013	2013	10	5.67	28.1	23.93
10/10/2013	2013	10	5.77	30.2	22.68
10/10/2013	2013	10	5.88	28.7	24.32
10/10/2013	2013	10	5.90	29.8	23.51
10/11/2013	2013	10	5.78	31.1	22.05
10/11/2013	2013	10	5.88	30.8	22.66
10/11/2013	2013	10	6.03	30.5	23.47
10/11/2013	2013	10	6.58	32.9	23.75
10/11/2013	2013	10	6.87	33.8	24.12
10/11/2013	2013	10	7.04	36.5	22.90

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/12/2013	2013	10	6.86	33.1	24.62
10/13/2013	2013	10	5.59	27.8	23.86
10/14/2013	2013	10	4.60	27.4	19.93
10/14/2013	2013	10	5.07	28.8	20.89
10/14/2013	2013	10	5.36	26	24.46
10/14/2013	2013	10	5.40	27.3	23.48
10/14/2013	2013	10	5.80	27.8	24.77
10/15/2013	2013	10	4.96	28.3	20.80
10/15/2013	2013	10	5.39	28.7	22.30
10/15/2013	2013	10	5.70	28.7	23.59
10/15/2013	2013	10	5.73	30.5	22.29
10/15/2013	2013	10	6.05	29.5	24.33
10/15/2013	2013	10	7.30	30.6	28.31
10/16/2013	2013	10	5.09	28.2	21.41
10/16/2013	2013	10	5.54	28.2	23.31
10/16/2013	2013	10	5.62	28.1	23.73
10/16/2013	2013	10	6.18	29.7	24.69
10/16/2013	2013	10	6.46	29.5	26.01
10/17/2013	2013	10	5.46	31.5	20.58
10/17/2013	2013	10	6.83	32.2	25.18
10/17/2013	2013	10	6.92	32.4	25.34
10/17/2013	2013	10	8.20	30.1	32.32
10/18/2013	2013	10	5.14	29.4	20.76
10/18/2013	2013	10	5.54	29.2	22.53
10/18/2013	2013	10	6.38	29.1	26.03
10/18/2013	2013	10	6.56	32.1	24.27
10/18/2013	2013	10	7.01	30.1	27.66
10/18/2013	2013	10	7.30	32.3	26.81
10/19/2013	2013	10	6.08	29.3	24.63
10/19/2013	2013	10	6.34	29	25.95
10/21/2013	2013	10	5.37	28.5	22.36
10/21/2013	2013	10	6.22	29.8	24.76
10/21/2013	2013	10	7.42	28.8	30.57
10/22/2013	2013	10	6.80	32	25.21
10/23/2013	2013	10	5.93	30.5	23.06
10/23/2013	2013	10	6.44	33.5	22.81
10/23/2013	2013	10	6.60	31.9	24.57
10/23/2013	2013	10	8.40	36.5	27.32
10/24/2013	2013	10	5.92	29.7	23.66
10/24/2013	2013	10	5.97	33.2	21.35
10/24/2013	2013	10	6.26	32.7	22.72
10/24/2013	2013	10	6.90	32.5	25.19
10/24/2013	2013	10	7.88	38.2	24.50
10/25/2013	2013	10	5.76	32.7	20.91

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/25/2013	2013	10	5.90	32.5	21.54
10/25/2013	2013	10	6.47	32.1	23.92
10/25/2013	2013	10	7.04	36.7	22.78
10/25/2013	2013	10	7.57	35.4	25.37
10/25/2013	2013	10	7.82	34	27.29
10/26/2013	2013	10	5.82	31.5	21.92
10/26/2013	2013	10	7.05	30.6	27.34
10/28/2013	2013	10	4.47	27.7	19.13
10/28/2013	2013	10	5.10	28.2	21.47
10/28/2013	2013	10	6.00	28.2	25.24
10/28/2013	2013	10	6.33	28	26.84
10/28/2013	2013	10	7.66	28.7	31.68
10/28/2013	2013	10	8.76	44	23.63
10/28/2013	2013	10	12.00	44.8	31.80
10/29/2013	2013	10	3.95	29.5	15.89
10/29/2013	2013	10	4.79	27.6	20.58
10/29/2013	2013	10	5.05	28.4	21.12
10/29/2013	2013	10	5.39	28.3	22.59
10/29/2013	2013	10	5.73	28.7	23.70
10/29/2013	2013	10	6.40	29	26.20
10/29/2013	2013	10	6.87	28	29.12
10/30/2013	2013	10	6.19	32	22.97
11/1/2013	2013	11	6.37	33.1	22.83
11/2/2013	2013	11	7.70	36.6	24.97
11/2/2013	2013	11	9.33	31.8	34.81
11/3/2013	2013	11	5.29	35.6	17.64
11/4/2013	2013	11	4.11	28.9	16.89
11/4/2013	2013	11	5.97	29	24.44
11/5/2013	2013	11	4.21	30.5	16.38
11/5/2013	2013	11	5.12	29.2	20.82
11/5/2013	2013	11	5.94	31.7	22.23
11/5/2013	2013	11	6.46	26.4	29.03
11/6/2013	2013	11	4.33	24	21.43
11/6/2013	2013	11	4.65	24.1	22.90
11/6/2013	2013	11	4.80	23.6	24.16
11/7/2013	2013	11	4.97	24.4	24.17
11/7/2013	2013	11	5.18	25.5	24.12
11/7/2013	2013	11	5.26	30.7	20.35
11/7/2013	2013	11	5.46	27	24.01
11/7/2013	2013	11	8.16	30.77	31.49
11/8/2013	2013	11	4.89	27.7	20.97
11/8/2013	2013	11	4.91	27	21.60
11/8/2013	2013	11	4.92	27.5	21.24
11/8/2013	2013	11	5.40	26.7	24.01

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/8/2013	2013	11	5.58	28.9	22.93
11/8/2013	2013	11	5.62	28.7	23.24
11/8/2013	2013	11	5.97	30.1	23.55
11/9/2013	2013	11	4.40	25.8	20.23
11/9/2013	2013	11	5.36	27.5	23.13
11/9/2013	2013	11	5.47	27.6	23.51
11/9/2013	2013	11	5.51	30.3	21.58
11/9/2013	2013	11	5.66	27.6	24.32
11/9/2013	2013	11	5.66	27.9	24.10
11/9/2013	2013	11	5.84	30.8	22.52
11/10/2013	2013	11	5.14	28.6	21.33
11/10/2013	2013	11	5.40	28.6	22.41
11/11/2013	2013	11	5.57	28.1	23.51
11/11/2013	2013	11	5.65	28.4	23.60
11/11/2013	2013	11	5.76	30.9	22.11
11/11/2013	2013	11	5.77	28.1	24.37
11/11/2013	2013	11	5.95	30.6	23.09
11/12/2013	2013	11	4.50	28.4	18.81
11/12/2013	2013	11	4.61	28.4	19.25
11/12/2013	2013	11	4.63	29.2	18.81
11/12/2013	2013	11	5.11	30.5	19.89
11/12/2013	2013	11	5.15	28.7	21.32
11/13/2013	2013	11	5.21	27.8	22.24
11/13/2013	2013	11	5.40	28.1	22.80
11/13/2013	2013	11	5.41	27.5	23.35
11/13/2013	2013	11	5.68	29.2	23.08
11/13/2013	2013	11	5.76	28.8	23.74
11/13/2013	2013	11	5.84	28.7	24.14
11/13/2013	2013	11	6.88	30.5	26.77
11/14/2013	2013	11	4.03	29.8	16.06
11/14/2013	2013	11	4.40	31.3	16.70
11/14/2013	2013	11	5.09	29.5	20.50
11/14/2013	2013	11	5.39	28.8	22.22
11/14/2013	2013	11	5.74	30.9	22.04
11/14/2013	2013	11	6.22	29.1	25.39
11/15/2013	2013	11	4.98	28.9	20.45
11/15/2013	2013	11	5.80	29.5	23.35
11/15/2013	2013	11	6.26	29.3	25.34
11/15/2013	2013	11	6.37	28.6	26.42
11/16/2013	2013	11	6.86	35.7	22.80
11/16/2013	2013	11	7.16	30.7	27.68
11/16/2013	2013	11	7.46	32.2	27.49
11/18/2013	2013	11	4.89	26.4	21.97
11/18/2013	2013	11	5.02	26.7	22.33

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/18/2013	2013	11	5.32	26.1	24.20
11/18/2013	2013	11	5.34	27.4	23.13
11/18/2013	2013	11	5.82	27.4	25.22
11/18/2013	2013	11	6.30	25.1	29.79
11/19/2013	2013	11	4.85	27.5	20.91
11/19/2013	2013	11	5.49	27.5	23.72
11/19/2013	2013	11	5.61	29.2	22.79
11/19/2013	2013	11	5.76	27.2	25.12
11/19/2013	2013	11	5.85	28.3	24.54
11/19/2013	2013	11	6.34	29.6	25.43
11/20/2013	2013	11	5.27	30.2	20.72
11/20/2013	2013	11	5.34	26.7	23.74
11/20/2013	2013	11	9.05	29.5	36.42
11/21/2013	2013	11	4.91	25.4	22.94
11/21/2013	2013	11	4.97	25.2	23.42
11/21/2013	2013	11	5.28	25.6	24.50
11/21/2013	2013	11	5.28	23.6	26.58
11/21/2013	2013	11	5.88	28.9	24.14
11/21/2013	2013	11	6.76	35.8	22.42
11/22/2013	2013	11	4.16	22.6	21.83
11/22/2013	2013	11	4.50	24.9	21.45
11/24/2013	2013	11	6.37	30.4	24.89
11/25/2013	2013	11	7.42	31.7	27.78
11/26/2013	2013	11	6.70	34.6	22.97
11/26/2013	2013	11	6.72	36.2	22.02
11/26/2013	2013	11	7.13	36.1	23.44
11/26/2013	2013	11	7.75	35.5	25.91
11/26/2013	2013	11	9.38	34.4	32.36
11/27/2013	2013	11	5.37	33.1	19.26
11/27/2013	2013	11	6.72	33.2	24.02
11/27/2013	2013	11	7.58	36.3	24.77
11/29/2013	2013	11	6.84	32.4	25.05
11/29/2013	2013	11	6.90	31.7	25.83
11/29/2013	2013	11	7.23	32.2	26.64
11/29/2013	2013	11	7.23	33	26.01
11/29/2013	2013	11	7.33	32.6	26.68
11/30/2013	2013	11	5.90	32.4	21.60
11/30/2013	2013	11	6.53	31.7	24.46
11/30/2013	2013	11	7.01	32.9	25.28
11/30/2013	2013	11	7.31	32.8	26.47
12/1/2013	2013	12	6.64	29.9	26.38
12/2/2013	2013	12	5.96	27.2	26.02
12/2/2013	2013	12	6.67	32.8	24.12
12/2/2013	2013	12	6.84	32.9	24.68

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/3/2013	2013	12	5.34	28	22.64
12/3/2013	2013	12	5.82	30	23.03
12/3/2013	2013	12	6.10	30.8	23.50
12/3/2013	2013	12	6.47	30	25.62
12/4/2013	2013	12	5.98	27.9	25.44
12/4/2013	2013	12	6.06	29.1	24.71
12/4/2013	2013	12	6.20	28.1	26.21
12/5/2013	2013	12	5.46	28.4	22.83
12/5/2013	2013	12	5.52	26.2	25.02
12/5/2013	2013	12	6.08	28.2	25.59
12/5/2013	2013	12	8.32	37.4	26.40
12/6/2013	2013	12	5.34	26.6	23.84
12/6/2013	2013	12	5.54	27.8	23.65
12/6/2013	2013	12	5.81	27.7	24.88
12/6/2013	2013	12	7.00	34.5	24.10
12/9/2013	2013	12	6.57	32.7	23.85
12/9/2013	2013	12	6.66	32.2	24.55
12/9/2013	2013	12	7.38	34.7	25.25
12/9/2013	2013	12	7.48	31.9	27.84
12/10/2013	2013	12	6.28	31.7	23.53
12/10/2013	2013	12	6.73	31.6	25.28
12/10/2013	2013	12	7.20	30.9	27.65
12/10/2013	2013	12	7.46	33.6	26.35
12/10/2013	2013	12	7.50	33.2	26.83
12/11/2013	2013	12	6.30	30	24.92
12/11/2013	2013	12	6.80	31.9	25.32
12/11/2013	2013	12	7.14	31.7	26.73
12/11/2013	2013	12	7.25	31.3	27.48
12/12/2013	2013	12	6.67	31.5	25.14
12/12/2013	2013	12	6.82	32.4	24.99
12/12/2013	2013	12	6.92	32	25.69
12/12/2013	2013	12	6.96	31.4	26.29
12/13/2013	2013	12	5.78	29.4	23.32
12/13/2013	2013	12	6.57	29.7	26.26
12/13/2013	2013	12	7.55	33.4	26.84
12/14/2013	2013	12	6.44	30.3	25.24
12/15/2013	2013	12	5.94	29.3	24.07
12/16/2013	2013	12	5.42	29	22.17
12/16/2013	2013	12	5.80	28.9	23.81
12/16/2013	2013	12	6.67	30.3	26.11
12/17/2013	2013	12	6.13	28.3	25.70
12/17/2013	2013	12	6.57	29.9	26.09
12/18/2013	2013	12	5.99	30.7	23.16
12/18/2013	2013	12	6.66	30	26.36

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/18/2013	2013	12	6.77	30.6	26.26
12/19/2013	2013	12	6.17	28.3	25.86
12/19/2013	2013	12	6.71	30.5	26.10
12/19/2013	2013	12	6.79	29.4	27.40
12/19/2013	2013	12	6.95	32.4	25.47
12/20/2013	2013	12	6.27	31.6	23.56
12/20/2013	2013	12	6.46	30.7	24.96
12/20/2013	2013	12	6.52	29.1	26.61
12/20/2013	2013	12	6.86	29.5	27.60
12/20/2013	2013	12	7.42	30.2	29.16
12/23/2013	2013	12	6.46	29.5	26.01
12/23/2013	2013	12	6.65	31.6	24.97
12/23/2013	2013	12	7.46	32.6	27.16
12/23/2013	2013	12	7.96	33.3	28.36
12/23/2013	2013	12	8.40	36.5	27.32
12/24/2013	2013	12	6.69	33	24.07
12/26/2013	2013	12	7.20	31.5	27.15
12/26/2013	2013	12	8.56	37	27.47
12/27/2013	2013	12	6.34	30	25.08
12/27/2013	2013	12	6.92	29.9	27.48
12/27/2013	2013	12	7.67	34.1	26.70
12/30/2013	2013	12	6.91	31.4	26.13
12/30/2013	2013	12	7.29	34.8	24.88
12/30/2013	2013	12	7.48	32	27.74
12/31/2013	2013	12	6.55	30.5	25.51
12/31/2013	2013	12	6.90	30.8	26.60
1/2/2014	2014	1	7.54	33.7	26.57
1/3/2014	2014	1	6.91	34.4	23.86
1/3/2014	2014	1	7.46	34	26.04
1/6/2014	2014	1	5.74	27.5	24.80
1/6/2014	2014	1	6.25	29.6	25.08
1/6/2014	2014	1	6.50	28.7	26.87
1/7/2014	2014	1	5.72	29.1	23.31
1/7/2014	2014	1	6.32	29.1	25.77
1/8/2014	2014	1	5.94	28.6	24.65
1/8/2014	2014	1	7.37	31.9	27.43
1/8/2014	2014	1	7.38	34	25.78
1/9/2014	2014	1	6.17	28.8	25.43
1/9/2014	2014	1	6.58	31.7	24.63
1/10/2014	2014	1	5.91	29.2	24.04
1/10/2014	2014	1	6.64	31.3	25.19
1/10/2014	2014	1	6.87	29.4	27.75
1/11/2014	2014	1	6.34	31.3	24.05
1/12/2014	2014	1	4.93	21.2	27.59

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/12/2014	2014	1	6.66	29.7	26.64
1/12/2014	2014	1	7.56	32	28.05
1/13/2014	2014	1	5.35	31.9	19.89
1/13/2014	2014	1	6.12	27.3	26.62
1/13/2014	2014	1	6.44	31.9	23.95
1/13/2014	2014	1	7.44	34.5	25.60
1/14/2014	2014	1	6.28	31	24.06
1/14/2014	2014	1	6.70	31.4	25.32
1/14/2014	2014	1	7.33	36.5	23.82
1/14/2014	2014	1	7.38	36.9	23.74
1/15/2014	2014	1	5.55	32	20.58
1/15/2014	2014	1	6.71	29.5	26.98
1/15/2014	2014	1	6.83	32.7	24.78
1/15/2014	2014	1	7.77	34.1	27.06
1/16/2014	2014	1	6.26	29.3	25.35
1/16/2014	2014	1	6.34	29.8	25.27
1/16/2014	2014	1	6.49	29.8	25.86
1/17/2014	2014	1	5.48	29.8	21.83
1/17/2014	2014	1	6.02	28	25.52
1/17/2014	2014	1	6.16	30.9	23.68
1/17/2014	2014	1	6.30	30	24.94
1/17/2014	2014	1	6.87	30.6	26.65
1/20/2014	2014	1	6.38	30.7	24.67
1/20/2014	2014	1	6.52	32.2	24.04
1/20/2014	2014	1	6.92	31.6	26.01
1/20/2014	2014	1	7.21	32.3	26.51
1/21/2014	2014	1	6.38	32.9	23.03
1/21/2014	2014	1	6.40	30.9	24.59
1/21/2014	2014	1	6.63	32.4	24.27
1/21/2014	2014	1	6.68	31	25.59
1/21/2014	2014	1	7.46	32.8	27.00
1/22/2014	2014	1	6.41	33.1	22.98
1/22/2014	2014	1	6.56	30.3	25.71
1/22/2014	2014	1	6.94	32.3	25.51
1/22/2014	2014	1	7.25	33.1	25.98
1/22/2014	2014	1	7.38	33.3	26.30
1/23/2014	2014	1	6.66	30.2	26.19
1/23/2014	2014	1	6.77	33.3	24.12
1/23/2014	2014	1	7.41	34.9	25.21
1/23/2014	2014	1	7.48	32.3	27.48
1/24/2014	2014	1	6.06	30.4	23.68
1/24/2014	2014	1	6.20	30.9	23.83
1/24/2014	2014	1	6.77	31.2	25.75
1/24/2014	2014	1	9.99	44.4	26.72

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
1/25/2014	2014	1	8.67	40.9	25.15
1/25/2014	2014	1	9.42	44.9	24.89
1/27/2014	2014	1	5.68	26.9	25.05
1/27/2014	2014	1	5.79	25	27.47
1/27/2014	2014	1	5.84	26	26.68
1/27/2014	2014	1	5.98	26.2	27.10
1/27/2014	2014	1	6.12	26.6	27.30
1/28/2014	2014	1	5.54	26.1	25.20
1/29/2014	2014	1	6.35	30.3	24.87
1/29/2014	2014	1	6.40	29.8	25.47
1/30/2014	2014	1	6.31	30.1	24.89
1/30/2014	2014	1	6.41	30.3	25.09
1/30/2014	2014	1	6.46	30.7	24.97
1/30/2014	2014	1	6.48	30.6	25.12
1/30/2014	2014	1	6.48	29.5	26.07
1/30/2014	2014	1	6.58	29.9	26.11
1/30/2014	2014	1	6.61	29.8	26.33
1/30/2014	2014	1	7.22	31.3	27.38
1/31/2014	2014	1	6.08	29.5	24.48
1/31/2014	2014	1	6.32	29.5	25.41
1/31/2014	2014	1	6.66	29.4	26.87
1/31/2014	2014	1	6.98	30.1	27.54
1/31/2014	2014	1	7.88	29.9	31.30
2/2/2014	2014	2	6.71	30.4	26.19
2/3/2014	2014	2	5.49	27.6	23.61
2/3/2014	2014	2	5.78	28.1	24.40
2/3/2014	2014	2	5.87	27.9	24.97
2/3/2014	2014	2	6.05	28.2	25.45
2/4/2014	2014	2	6.24	29.7	24.95
2/4/2014	2014	2	6.26	30.5	24.37
2/4/2014	2014	2	6.28	29.7	25.08
2/4/2014	2014	2	6.36	30.3	24.90
2/5/2014	2014	2	5.87	27.8	25.05
2/5/2014	2014	2	6.13	29.3	24.82
2/5/2014	2014	2	6.17	29.4	24.90
2/5/2014	2014	2	6.19	28.4	25.88
2/5/2014	2014	2	6.35	30.2	24.94
2/6/2014	2014	2	6.42	32.1	23.75
2/6/2014	2014	2	7.47	35.8	24.77
2/6/2014	2014	2	7.52	35.3	25.28
2/6/2014	2014	2	7.93	37.6	25.03
2/7/2014	2014	2	6.46	30.8	24.88
2/7/2014	2014	2	7.67	33.9	26.86
2/8/2014	2014	2	6.24	30.2	24.54

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/8/2014	2014	2	6.66	31.1	25.41
2/8/2014	2014	2	6.71	30	26.54
2/9/2014	2014	2	6.20	30.8	23.91
2/9/2014	2014	2	6.70	31.2	25.51
2/10/2014	2014	2	6.08	30	24.04
2/10/2014	2014	2	6.33	28.5	26.38
2/10/2014	2014	2	6.73	31.5	25.37
2/10/2014	2014	2	7.73	34.5	26.59
2/10/2014	2014	2	7.92	34.1	27.56
2/11/2014	2014	2	5.81	29.1	23.68
2/11/2014	2014	2	6.45	29.8	25.70
2/11/2014	2014	2	6.62	30.7	25.59
2/11/2014	2014	2	7.09	32.4	25.97
2/12/2014	2014	2	5.46	31.5	20.56
2/12/2014	2014	2	7.27	33.9	25.47
2/12/2014	2014	2	7.59	35.8	25.15
2/12/2014	2014	2	7.65	35.2	25.81
2/13/2014	2014	2	6.45	28.8	26.58
2/13/2014	2014	2	7.47	32	27.72
2/13/2014	2014	2	8.03	41.1	23.18
2/13/2014	2014	2	8.45	38.5	26.05
2/14/2014	2014	2	7.43	34.5	25.57
2/14/2014	2014	2	7.77	35.5	25.98
2/14/2014	2014	2	7.92	35.4	26.55
2/14/2014	2014	2	8.37	37.8	26.27
2/15/2014	2014	2	7.02	36.1	23.08
2/15/2014	2014	2	7.34	35.5	24.55
2/17/2014	2014	2	5.96	27.7	25.54
2/18/2014	2014	2	5.09	27.9	21.65
2/18/2014	2014	2	6.26	27.6	26.92
2/19/2014	2014	2	5.33	28.1	22.49
2/19/2014	2014	2	5.37	28.2	22.62
2/19/2014	2014	2	6.05	28.2	25.47
2/20/2014	2014	2	5.74	28.1	24.25
2/20/2014	2014	2	5.82	28.4	24.35
2/20/2014	2014	2	5.85	29	23.93
2/21/2014	2014	2	6.35	28.7	26.26
2/21/2014	2014	2	6.44	31.3	24.43
2/21/2014	2014	2	7.08	32.7	25.69
2/21/2014	2014	2	7.45	34.9	25.33
2/24/2014	2014	2	6.04	30.5	23.50
2/24/2014	2014	2	6.51	31.6	24.45
2/24/2014	2014	2	6.60	31.9	24.55
2/24/2014	2014	2	6.97	32.4	25.52

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
2/25/2014	2014	2	6.29	31.1	23.99
2/25/2014	2014	2	6.48	30.8	24.97
2/25/2014	2014	2	6.64	31.4	25.11
2/26/2014	2014	2	6.62	31.4	25.03
2/26/2014	2014	2	6.71	31.1	25.60
2/27/2014	2014	2	6.49	31.3	24.63
2/27/2014	2014	2	7.35	35.7	24.43
2/27/2014	2014	2	7.86	36.9	25.28
2/27/2014	2014	2	8.61	41.1	24.88
2/28/2014	2014	2	6.73	33.1	24.12
2/28/2014	2014	2	7.05	35.7	23.43
2/28/2014	2014	2	8.47	38.8	25.90
3/1/2014	2014	3	7.36	33.1	26.39
3/3/2014	2014	3	6.51	29.9	25.83
3/4/2014	2014	3	6.06	31.5	22.83
3/4/2014	2014	3	6.63	31.8	24.75
3/5/2014	2014	3	6.07	31	23.25
3/6/2014	2014	3	6.11	30.3	23.93
3/6/2014	2014	3	6.54	29.9	25.97
3/6/2014	2014	3	7.07	30.8	27.24
3/7/2014	2014	3	5.95	30	23.53
3/7/2014	2014	3	6.20	30.4	24.19
3/10/2014	2014	3	5.61	30.4	21.89
3/10/2014	2014	3	6.57	30.5	25.58
3/10/2014	2014	3	6.61	30.8	25.47
3/10/2014	2014	3	7.23	30.8	27.88
3/11/2014	2014	3	5.92	27.8	25.27
3/11/2014	2014	3	5.94	28.9	24.39
3/11/2014	2014	3	6.21	29.7	24.83
3/11/2014	2014	3	6.23	29.7	24.90
3/11/2014	2014	3	6.56	30.4	25.63
3/12/2014	2014	3	6.11	29.6	24.49
3/12/2014	2014	3	6.24	29.9	24.77
3/12/2014	2014	3	6.55	30.9	25.16
3/12/2014	2014	3	6.78	31.1	25.86
3/13/2014	2014	3	6.37	27.9	27.09
3/13/2014	2014	3	6.65	31.3	25.20
3/13/2014	2014	3	6.65	30	26.30
3/14/2014	2014	3	6.56	30.5	25.54
3/14/2014	2014	3	6.64	32.2	24.48
3/14/2014	2014	3	6.69	30.8	25.78
3/15/2014	2014	3	7.13	35.7	23.70
3/15/2014	2014	3	7.83	37.3	24.93
3/17/2014	2014	3	5.26	24.8	25.15

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/17/2014	2014	3	5.82	28.4	24.31
3/17/2014	2014	3	5.93	27.7	25.41
3/17/2014	2014	3	6.04	28.3	25.34
3/17/2014	2014	3	6.08	30.4	23.75
3/17/2014	2014	3	6.20	29.6	24.87
3/18/2014	2014	3	5.73	28.9	23.54
3/18/2014	2014	3	5.77	28.4	24.13
3/18/2014	2014	3	6.04	29	24.71
3/18/2014	2014	3	6.10	30.8	23.53
3/19/2014	2014	3	5.60	28.9	22.98
3/19/2014	2014	3	5.72	29.7	22.87
3/19/2014	2014	3	6.64	32.3	24.39
3/20/2014	2014	3	5.11	27.4	22.15
3/20/2014	2014	3	5.77	26.9	25.46
3/20/2014	2014	3	6.24	29.7	24.95
3/20/2014	2014	3	6.54	30.5	25.46
3/21/2014	2014	3	6.01	28.9	24.67
3/21/2014	2014	3	6.05	29.2	24.61
3/21/2014	2014	3	6.18	28.5	25.76
3/21/2014	2014	3	6.62	30.1	26.10
3/22/2014	2014	3	7.10	33.9	24.86
3/22/2014	2014	3	7.13	33.1	25.57
3/22/2014	2014	3	7.25	33.9	25.38
3/23/2014	2014	3	5.35	28.4	22.35
3/23/2014	2014	3	5.76	29.3	23.32
3/23/2014	2014	3	6.45	29.9	25.60
3/24/2014	2014	3	7.34	34.2	25.47
3/24/2014	2014	3	7.37	33.9	25.79
3/24/2014	2014	3	7.53	35.7	25.05
3/24/2014	2014	3	8.60	38.7	26.36
3/25/2014	2014	3	6.68	33.7	23.54
3/25/2014	2014	3	6.70	33.5	23.73
3/25/2014	2014	3	6.92	33	24.90
3/25/2014	2014	3	7.24	33.9	25.35
3/25/2014	2014	3	7.93	34.1	27.61
3/25/2014	2014	3	9.73	46.4	24.90
3/26/2014	2014	3	8.84	40.6	25.85
3/26/2014	2014	3	9.39	44.9	24.83
3/26/2014	2014	3	9.87	43.6	26.87
3/26/2014	2014	3	10.03	46.3	25.72
3/26/2014	2014	3	11.19	46.8	28.38
3/27/2014	2014	3	5.88	29.5	23.65
3/27/2014	2014	3	6.72	31.5	25.33
3/27/2014	2014	3	7.18	38	22.43

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
3/27/2014	2014	3	8.13	41.2	23.43
3/28/2014	2014	3	5.21	28	22.10
3/28/2014	2014	3	6.51	31.4	24.62
3/28/2014	2014	3	7.04	32.3	25.88
3/29/2014	2014	3	6.42	30.9	24.65
3/29/2014	2014	3	6.91	33.4	24.55
3/29/2014	2014	3	8.44	38.3	26.15
4/1/2014	2014	4	5.59	28	23.68
4/2/2014	2014	4	5.58	26.7	24.78
4/2/2014	2014	4	5.59	26.4	25.13
4/2/2014	2014	4	6.00	26.9	26.48
4/2/2014	2014	4	6.40	28.4	26.77
4/2/2014	2014	4	6.60	30.3	25.85
4/2/2014	2014	4	6.67	30	26.38
4/3/2014	2014	4	7.87	35.1	26.62
4/3/2014	2014	4	8.36	37	26.81
4/3/2014	2014	4	9.52	44.7	25.28
4/3/2014	2014	4	10.29	46.5	26.26
4/4/2014	2014	4	6.59	36	21.73
4/5/2014	2014	4	6.35	32.8	22.99
4/5/2014	2014	4	6.75	36.1	22.19
4/5/2014	2014	4	6.76	33.6	23.87
4/5/2014	2014	4	6.81	32.9	24.57
4/5/2014	2014	4	7.28	35.3	24.48
4/6/2014	2014	4	5.51	32.1	20.37
4/6/2014	2014	4	6.11	29.9	24.27
4/6/2014	2014	4	6.57	31.5	24.76
4/7/2014	2014	4	6.44	33.8	22.61
4/8/2014	2014	4	6.13	32.8	22.17
4/8/2014	2014	4	6.40	31.1	24.42
4/8/2014	2014	4	6.47	35.4	21.69
4/8/2014	2014	4	6.50	31.7	24.33
4/8/2014	2014	4	8.12	37.8	25.51
4/9/2014	2014	4	7.12	39.3	21.50
4/9/2014	2014	4	8.59	42.7	23.87
4/9/2014	2014	4	8.67	40.8	25.22
4/9/2014	2014	4	9.29	42.4	26.00
4/10/2014	2014	4	6.00	29.2	24.40
4/10/2014	2014	4	6.21	29.2	25.26
4/10/2014	2014	4	6.76	31.1	25.79
4/10/2014	2014	4	7.62	34.5	26.23
4/10/2014	2014	4	8.26	38.1	25.75
4/11/2014	2014	4	5.71	31.2	21.71
4/11/2014	2014	4	6.06	31.4	22.92

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
4/11/2014	2014	4	6.78	31.4	25.63
4/11/2014	2014	4	8.67	36.4	28.27
4/12/2014	2014	4	6.20	29.9	24.63
4/12/2014	2014	4	7.75	37.1	24.81
4/14/2014	2014	4	6.51	30.3	25.52
4/15/2014	2014	4	7.36	36.4	23.99
4/15/2014	2014	4	7.56	34.7	25.88
4/16/2014	2014	4	7.30	35.1	24.68
4/16/2014	2014	4	7.48	36.1	24.59
4/17/2014	2014	4	6.65	35.8	22.04
4/17/2014	2014	4	7.75	36.4	25.28
4/17/2014	2014	4	7.83	35.3	26.33
4/21/2014	2014	4	6.21	32.9	22.42
4/21/2014	2014	4	6.75	32.9	24.36
4/21/2014	2014	4	6.86	34.2	23.81
4/21/2014	2014	4	7.69	34.9	26.15
4/21/2014	2014	4	7.77	36.8	25.07
4/22/2014	2014	4	6.79	34.1	23.64
4/22/2014	2014	4	6.94	36.8	22.39
4/22/2014	2014	4	7.88	35.2	26.59
4/22/2014	2014	4	8.12	36.5	26.42
4/22/2014	2014	4	8.51	36.6	27.61
4/23/2014	2014	4	7.66	34.8	26.13
4/23/2014	2014	4	7.76	34.9	26.39
4/23/2014	2014	4	8.00	35.7	26.60
4/24/2014	2014	4	6.88	34.2	23.88
4/24/2014	2014	4	7.07	31.4	26.74
4/24/2014	2014	4	7.30	34.8	24.89
4/24/2014	2014	4	7.35	35.9	24.30
4/24/2014	2014	4	7.55	33	27.15
4/24/2014	2014	4	8.11	37.7	25.52
4/25/2014	2014	4	6.97	32.8	25.22
4/25/2014	2014	4	7.38	34.9	25.12
4/25/2014	2014	4	7.62	33.4	27.09
4/28/2014	2014	4	6.31	34	22.03
4/28/2014	2014	4	7.47	35.5	24.96
4/28/2014	2014	4	7.51	35.4	25.19
4/29/2014	2014	4	6.52	33	23.47
4/29/2014	2014	4	7.46	34.6	25.58
4/29/2014	2014	4	7.48	33.7	26.36
4/30/2014	2014	4	7.23	33.1	25.91
4/30/2014	2014	4	7.42	32.8	26.84
4/30/2014	2014	4	7.92	38.9	24.17
4/30/2014	2014	4	8.76	41.4	25.12

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/1/2014	2014	5	7.77	34.7	26.59
5/1/2014	2014	5	7.94	38.3	24.59
5/1/2014	2014	5	8.19	37.6	25.84
5/1/2014	2014	5	8.45	40.5	24.76
5/1/2014	2014	5	8.86	41.2	25.53
5/1/2014	2014	5	9.23	41	26.71
5/2/2014	2014	5	6.83	32.8	24.71
5/2/2014	2014	5	6.94	32.7	25.19
5/2/2014	2014	5	9.49	45.5	24.76
5/3/2014	2014	5	8.06	36.7	26.08
5/4/2014	2014	5	8.56	43.8	23.21
5/5/2014	2014	5	7.21	33.4	25.62
5/6/2014	2014	5	7.20	34	25.14
5/6/2014	2014	5	7.20	33.8	25.30
5/6/2014	2014	5	7.79	37.4	24.74
5/6/2014	2014	5	8.06	36.6	26.13
5/6/2014	2014	5	8.52	38.1	26.55
5/7/2014	2014	5	6.97	34	24.33
5/7/2014	2014	5	7.30	33.2	26.09
5/7/2014	2014	5	11.85	55.7	25.25
5/8/2014	2014	5	8.13	37.6	25.67
5/8/2014	2014	5	8.36	37.4	26.53
5/8/2014	2014	5	8.40	38.6	25.84
5/9/2014	2014	5	7.25	32.9	26.16
5/9/2014	2014	5	7.56	33.8	26.54
5/9/2014	2014	5	7.67	36.3	25.09
5/9/2014	2014	5	8.27	36.4	26.97
5/9/2014	2014	5	8.41	38.7	25.81
5/12/2014	2014	5	5.44	34	18.99
5/12/2014	2014	5	7.09	34.1	24.68
5/12/2014	2014	5	9.39	44.5	25.05
5/13/2014	2014	5	7.96	40.5	23.34
5/13/2014	2014	5	8.32	42.3	23.35
5/13/2014	2014	5	8.79	43.7	23.88
5/13/2014	2014	5	9.55	43	26.35
5/13/2014	2014	5	10.20	47.8	25.32
5/14/2014	2014	5	7.15	38.8	21.89
5/14/2014	2014	5	7.75	37.7	24.39
5/14/2014	2014	5	7.82	38.2	24.29
5/14/2014	2014	5	7.92	39.3	23.92
5/15/2014	2014	5	8.19	39.4	24.68
5/16/2014	2014	5	7.12	33.7	25.08
5/16/2014	2014	5	8.97	41.5	25.65
5/17/2014	2014	5	5.85	38.9	17.84

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
5/17/2014	2014	5	6.13	32.2	22.61
5/17/2014	2014	5	9.01	42.9	24.94
5/19/2014	2014	5	5.11	27.8	21.82
5/19/2014	2014	5	5.54	27.5	23.93
5/19/2014	2014	5	5.89	28.4	24.63
5/20/2014	2014	5	6.56	31.8	24.49
5/20/2014	2014	5	7.38	39.2	22.34
5/20/2014	2014	5	7.76	39.1	23.55
5/20/2014	2014	5	8.03	38.7	24.62
5/20/2014	2014	5	8.24	38.2	25.59
5/21/2014	2014	5	7.83	39.1	23.78
5/21/2014	2014	5	8.29	39.8	24.73
5/21/2014	2014	5	8.84	40.3	26.03
5/21/2014	2014	5	8.91	37.3	28.36
5/22/2014	2014	5	7.21	36.7	23.32
5/22/2014	2014	5	7.22	38.4	22.30
5/22/2014	2014	5	8.47	41.9	23.99
5/22/2014	2014	5	8.50	41.4	24.36
5/22/2014	2014	5	9.27	47.6	23.11
5/23/2014	2014	5	7.59	36.6	24.63
5/23/2014	2014	5	8.23	39.8	24.54
5/23/2014	2014	5	8.44	42.5	23.57
5/23/2014	2014	5	8.56	37.2	27.32
5/23/2014	2014	5	10.01	44.1	26.93
5/23/2014	2014	5	10.24	47.8	25.43
5/27/2014	2014	5	6.35	33.3	22.62
5/27/2014	2014	5	6.87	35.7	22.84
5/27/2014	2014	5	7.80	37.6	24.62
5/27/2014	2014	5	8.32	40.9	24.13
5/28/2014	2014	5	4.69	42.6	13.06
5/28/2014	2014	5	7.18	34	25.08
5/28/2014	2014	5	9.68	47.9	23.98
5/29/2014	2014	5	8.03	37.4	25.47
5/29/2014	2014	5	8.13	37.9	25.46
5/29/2014	2014	5	8.32	37.8	26.13
5/30/2014	2014	5	7.67	37.4	24.35
5/30/2014	2014	5	7.78	37.8	24.44
5/30/2014	2014	5	8.20	37.7	25.81
5/30/2014	2014	5	8.27	38.3	25.64
5/30/2014	2014	5	8.69	38.2	27.02
6/2/2014	2014	6	7.20	33.8	25.30
6/2/2014	2014	6	7.82	36.2	25.63
6/3/2014	2014	6	6.83	35.1	23.11
6/3/2014	2014	6	7.56	33.7	26.62

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/3/2014	2014	6	7.71	35.7	25.63
6/3/2014	2014	6	8.48	36.4	27.65
6/4/2014	2014	6	4.95	44.8	13.12
6/4/2014	2014	6	7.17	35	24.31
6/4/2014	2014	6	7.40	35.1	25.03
6/4/2014	2014	6	8.27	36.3	27.05
6/4/2014	2014	6	9.17	41	26.55
6/5/2014	2014	6	7.04	35.8	23.34
6/5/2014	2014	6	7.12	35	24.14
6/5/2014	2014	6	7.17	34.8	24.44
6/5/2014	2014	6	7.20	33.8	25.30
6/5/2014	2014	6	7.55	36.6	24.50
6/6/2014	2014	6	6.61	34.5	22.74
6/6/2014	2014	6	7.56	37	24.26
6/6/2014	2014	6	10.62	51.7	24.38
6/9/2014	2014	6	6.70	37	21.51
6/9/2014	2014	6	7.42	39.1	22.52
6/9/2014	2014	6	7.73	41.3	22.22
6/10/2014	2014	6	6.73	37	21.58
6/10/2014	2014	6	7.32	33.6	25.85
6/10/2014	2014	6	7.46	39	22.72
6/10/2014	2014	6	7.49	36.5	24.36
6/10/2014	2014	6	7.71	34.9	26.22
6/11/2014	2014	6	6.31	32.4	23.13
6/11/2014	2014	6	6.45	32.4	23.63
6/11/2014	2014	6	6.66	34.3	23.06
6/11/2014	2014	6	6.87	32.1	25.41
6/11/2014	2014	6	7.52	35.7	25.00
6/11/2014	2014	6	9.47	47.3	23.76
6/12/2014	2014	6	5.85	30.8	22.53
6/12/2014	2014	6	6.12	31	23.44
6/12/2014	2014	6	6.29	32	23.34
6/13/2014	2014	6	6.56	31.7	24.55
6/13/2014	2014	6	6.74	32.6	24.55
6/13/2014	2014	6	7.41	35.7	24.64
6/13/2014	2014	6	7.79	36	25.69
6/14/2014	2014	6	6.56	32.8	23.75
6/14/2014	2014	6	7.31	38.3	22.66
6/14/2014	2014	6	7.36	33.6	26.00
6/14/2014	2014	6	7.96	47	20.11
6/14/2014	2014	6	8.65	44	23.35
6/15/2014	2014	6	6.38	32.7	23.16
6/16/2014	2014	6	5.24	30.2	20.61
6/16/2014	2014	6	5.50	28.5	22.92

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
6/16/2014	2014	6	5.98	31.5	22.54
6/16/2014	2014	6	6.03	32.3	22.16
6/16/2014	2014	6	6.33	31.7	23.69
6/17/2014	2014	6	5.70	33.1	20.43
6/17/2014	2014	6	6.28	32.2	23.15
6/18/2014	2014	6	5.28	32.5	19.29
6/18/2014	2014	6	5.43	32.9	19.60
6/18/2014	2014	6	6.22	32.3	22.85
6/18/2014	2014	6	6.85	33.4	24.33
6/19/2014	2014	6	4.84	30.6	18.79
6/19/2014	2014	6	4.95	32.7	17.96
6/19/2014	2014	6	5.48	31.7	20.54
6/19/2014	2014	6	6.89	33.5	24.40
6/19/2014	2014	6	7.38	39.8	22.02
6/20/2014	2014	6	7.10	36.4	23.15
6/20/2014	2014	6	7.23	42.7	20.10
6/20/2014	2014	6	8.79	35.5	29.38
6/20/2014	2014	6	9.15	39.2	27.69
6/21/2014	2014	6	9.08	35.1	30.72
6/22/2014	2014	6	6.04	37.7	19.02
6/22/2014	2014	6	7.42	38.2	23.06
6/22/2014	2014	6	7.96	43.6	21.66
6/23/2014	2014	6	5.83	31.5	21.97
6/23/2014	2014	6	6.17	30.6	23.93
6/24/2014	2014	6	5.42	32.1	20.06
6/25/2014	2014	6	5.98	31.5	22.53
6/25/2014	2014	6	5.99	34.2	20.80
6/26/2014	2014	6	5.86	33.4	20.81
6/26/2014	2014	6	6.17	31.6	23.18
6/26/2014	2014	6	6.41	31.9	23.85
6/26/2014	2014	6	7.12	33.5	25.22
6/27/2014	2014	6	5.85	34.7	20.01
6/27/2014	2014	6	5.93	38.2	18.43
6/27/2014	2014	6	6.43	36.4	20.97
6/29/2014	2014	6	6.19	34.5	21.29
6/29/2014	2014	6	7.29	35.6	24.32
6/29/2014	2014	6	7.44	33.8	26.13
6/29/2014	2014	6	7.65	34.2	26.57
6/30/2014	2014	6	5.22	23.2	26.71
6/30/2014	2014	6	6.38	36.6	20.70
6/30/2014	2014	6	6.66	32.5	24.33
7/1/2014	2014	7	5.20	32	19.30
7/1/2014	2014	7	7.40	33.6	26.15
7/2/2014	2014	7	7.09	34.1	24.69

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/3/2014	2014	7	6.67	34.7	22.83
7/3/2014	2014	7	6.78	35.9	22.41
7/6/2014	2014	7	3.65	36.9	11.75
7/6/2014	2014	7	4.37	23.5	22.05
7/7/2014	2014	7	4.46	37.3	14.18
7/7/2014	2014	7	4.89	37.9	15.31
7/8/2014	2014	7	5.60	28.5	23.31
7/8/2014	2014	7	7.58	37.4	24.05
7/9/2014	2014	7	4.36	31.3	16.54
7/9/2014	2014	7	5.91	31.9	22.01
7/9/2014	2014	7	6.40	34.8	21.84
7/9/2014	2014	7	6.72	31.3	25.50
7/10/2014	2014	7	5.31	41.6	15.15
7/10/2014	2014	7	7.52	39	22.89
7/11/2014	2014	7	8.25	38.6	25.38
7/12/2014	2014	7	3.04	28.1	12.84
7/12/2014	2014	7	5.39	26.6	24.06
7/12/2014	2014	7	5.44	41.4	15.59
7/12/2014	2014	7	6.67	33.8	23.43
7/13/2014	2014	7	5.81	29.8	23.13
7/14/2014	2014	7	3.09	26.7	13.73
7/14/2014	2014	7	3.21	27.1	14.04
7/14/2014	2014	7	4.76	23.6	23.92
7/14/2014	2014	7	5.11	27	22.48
7/15/2014	2014	7	4.55	34.9	15.48
7/15/2014	2014	7	6.53	36.2	21.40
7/15/2014	2014	7	6.77	36.7	21.90
7/16/2014	2014	7	1.64	36	5.41
7/16/2014	2014	7	5.90	38.2	18.32
7/16/2014	2014	7	7.85	38.1	24.45
7/17/2014	2014	7	6.47	32.2	23.86
7/17/2014	2014	7	6.96	32.7	25.26
7/17/2014	2014	7	7.47	35.4	25.03
7/19/2014	2014	7	5.96	35.1	20.17
7/19/2014	2014	7	6.78	30.6	26.29
7/22/2014	2014	7	5.30	33.3	18.91
7/22/2014	2014	7	5.43	35.9	17.95
7/22/2014	2014	7	5.52	34.5	19.00
7/22/2014	2014	7	7.18	32.9	25.91
7/22/2014	2014	7	8.21	37.1	26.27
7/23/2014	2014	7	5.60	34.5	19.27
7/23/2014	2014	7	7.16	34.4	24.70
7/24/2014	2014	7	4.26	26	19.44
7/24/2014	2014	7	5.43	34.8	18.52

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
7/24/2014	2014	7	5.93	37.7	18.67
7/24/2014	2014	7	6.25	38.7	19.17
7/24/2014	2014	7	7.50	33.2	26.81
7/25/2014	2014	7	4.53	31.3	17.19
7/25/2014	2014	7	6.34	30.8	24.43
7/28/2014	2014	7	5.26	33.1	18.87
7/28/2014	2014	7	5.74	36.5	18.66
7/28/2014	2014	7	6.62	33	23.82
7/28/2014	2014	7	6.71	33.6	23.70
7/29/2014	2014	7	4.20	28.5	17.51
7/29/2014	2014	7	5.75	33.8	20.18
7/29/2014	2014	7	6.46	34.3	22.36
7/30/2014	2014	7	4.43	31.2	16.84
7/30/2014	2014	7	4.87	31.1	18.59
7/30/2014	2014	7	6.38	29.1	26.01
7/30/2014	2014	7	6.70	29.6	26.87
7/30/2014	2014	7	6.92	33	24.90
8/1/2014	2014	8	4.67	37.1	14.96
8/1/2014	2014	8	8.16	39.1	24.76
8/2/2014	2014	8	4.44	31.9	16.51
8/2/2014	2014	8	5.09	36.1	16.75
8/2/2014	2014	8	5.49	35	18.61
8/4/2014	2014	8	6.04	41.4	17.32
8/4/2014	2014	8	6.55	42.7	18.22
8/4/2014	2014	8	6.68	42.9	18.48
8/5/2014	2014	8	4.38	43.7	11.89
8/5/2014	2014	8	5.70	42.5	15.91
8/6/2014	2014	8	5.34	35	18.10
8/6/2014	2014	8	5.47	41	15.83
8/6/2014	2014	8	7.01	37.6	22.14
8/6/2014	2014	8	8.14	42.7	22.64
8/7/2014	2014	8	5.02	35	17.03
8/7/2014	2014	8	5.98	33.7	21.07
8/7/2014	2014	8	6.06	33.6	21.40
8/8/2014	2014	8	4.21	34.4	14.53
8/8/2014	2014	8	4.32	33.9	15.12
8/8/2014	2014	8	4.47	33.3	15.92
8/8/2014	2014	8	5.02	31.4	18.96
8/8/2014	2014	8	5.23	32.6	19.03
8/9/2014	2014	8	2.87	33.7	10.11
8/9/2014	2014	8	4.54	33.6	16.02
8/9/2014	2014	8	5.01	31.6	18.83
8/9/2014	2014	8	5.85	33.9	20.50
8/10/2014	2014	8	3.86	32.8	13.97

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/10/2014	2014	8	6.43	34.3	22.26
8/11/2014	2014	8	3.66	33.1	13.12
8/11/2014	2014	8	4.63	34.2	16.08
8/11/2014	2014	8	5.49	32.4	20.12
8/11/2014	2014	8	5.50	31.6	20.68
8/11/2014	2014	8	7.32	34.1	25.48
8/12/2014	2014	8	4.05	31.8	15.11
8/12/2014	2014	8	4.08	35.4	13.69
8/12/2014	2014	8	5.27	34.3	18.23
8/12/2014	2014	8	6.28	36	20.71
8/12/2014	2014	8	6.42	34.3	22.23
8/12/2014	2014	8	6.95	35.9	22.97
8/13/2014	2014	8	4.53	33.6	16.00
8/13/2014	2014	8	4.59	32.7	16.65
8/13/2014	2014	8	4.83	32.1	17.88
8/13/2014	2014	8	4.94	35.4	16.56
8/13/2014	2014	8	5.24	34.2	18.20
8/13/2014	2014	8	5.58	32.4	20.44
8/13/2014	2014	8	6.19	33.3	22.05
8/13/2014	2014	8	6.44	34	22.47
8/13/2014	2014	8	6.72	33.9	23.54
8/13/2014	2014	8	7.89	36.8	25.45
8/14/2014	2014	8	3.45	32.7	12.52
8/14/2014	2014	8	3.63	33.4	12.89
8/14/2014	2014	8	4.01	31	15.34
8/14/2014	2014	8	4.17	32.9	15.03
8/14/2014	2014	8	4.77	32.1	17.63
8/14/2014	2014	8	5.55	32.9	20.04
8/14/2014	2014	8	5.70	33.4	20.27
8/14/2014	2014	8	6.16	33.6	21.77
8/14/2014	2014	8	6.29	34.6	21.58
8/14/2014	2014	8	6.39	34.3	22.13
8/14/2014	2014	8	6.68	32.3	24.56
8/15/2014	2014	8	4.78	39.3	14.43
8/15/2014	2014	8	6.47	39.5	19.44
8/15/2014	2014	8	6.61	39	20.13
8/15/2014	2014	8	6.93	38.1	21.60
8/15/2014	2014	8	7.09	41.3	20.37
8/15/2014	2014	8	7.45	38.5	22.98
8/16/2014	2014	8	3.89	35.1	13.14
8/16/2014	2014	8	4.30	33.7	15.15
8/16/2014	2014	8	5.22	32.8	18.87
8/16/2014	2014	8	5.69	38.3	17.64
8/16/2014	2014	8	5.83	36.8	18.81

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/16/2014	2014	8	5.99	35.7	19.92
8/16/2014	2014	8	6.15	36.7	19.88
8/16/2014	2014	8	6.68	37.1	21.38
8/16/2014	2014	8	7.87	32.3	28.93
8/16/2014	2014	8	8.54	39.5	25.66
8/17/2014	2014	8	4.42	34.2	15.34
8/17/2014	2014	8	5.11	39.7	15.26
8/17/2014	2014	8	5.62	32.1	20.78
8/17/2014	2014	8	6.48	38.5	19.99
8/17/2014	2014	8	6.79	39.8	20.24
8/17/2014	2014	8	7.46	37.5	23.60
8/18/2014	2014	8	1.65	28.8	6.81
8/18/2014	2014	8	2.86	37.1	9.16
8/18/2014	2014	8	3.87	29.8	15.40
8/18/2014	2014	8	5.10	29	20.88
8/18/2014	2014	8	5.65	30.2	22.20
8/18/2014	2014	8	6.41	34.5	22.07
8/18/2014	2014	8	6.62	34.7	22.66
8/19/2014	2014	8	3.08	30.3	12.05
8/19/2014	2014	8	3.86	29.7	15.43
8/19/2014	2014	8	4.26	28.8	17.56
8/19/2014	2014	8	4.69	31.9	17.44
8/19/2014	2014	8	5.26	29.5	21.15
8/19/2014	2014	8	5.95	33.4	21.14
8/19/2014	2014	8	6.91	36.6	22.40
8/20/2014	2014	8	3.39	29.8	13.51
8/20/2014	2014	8	5.21	37.6	16.45
8/21/2014	2014	8	5.14	30.2	20.21
8/23/2014	2014	8	3.69	30.8	14.23
8/23/2014	2014	8	3.94	30.7	15.22
8/24/2014	2014	8	6.20	36.4	20.23
8/24/2014	2014	8	7.11	37.2	22.67
8/25/2014	2014	8	4.70	32.1	17.39
8/26/2014	2014	8	3.99	34.2	13.84
8/26/2014	2014	8	4.00	33.4	14.23
8/26/2014	2014	8	4.49	33.7	15.82
8/26/2014	2014	8	5.10	32.3	18.73
8/26/2014	2014	8	6.00	33.7	21.13
8/27/2014	2014	8	3.94	33.7	13.86
8/27/2014	2014	8	4.35	31.1	16.59
8/27/2014	2014	8	5.55	32.6	20.19
8/27/2014	2014	8	5.57	33.2	19.93
8/27/2014	2014	8	5.77	35.2	19.45
8/28/2014	2014	8	4.33	33.6	15.30

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
8/28/2014	2014	8	4.53	36.3	14.80
8/28/2014	2014	8	5.96	33.3	21.24
8/28/2014	2014	8	6.22	32.9	22.43
8/28/2014	2014	8	6.36	35.1	21.50
8/29/2014	2014	8	4.13	33.7	14.55
8/29/2014	2014	8	4.26	29.7	17.03
8/29/2014	2014	8	4.36	37.3	13.88
8/29/2014	2014	8	4.38	31.9	16.31
8/29/2014	2014	8	6.00	32.8	21.70
8/29/2014	2014	8	6.18	34.5	21.25
8/29/2014	2014	8	6.68	35.2	22.52
8/30/2014	2014	8	3.38	29.1	13.79
8/30/2014	2014	8	4.40	34.1	15.30
8/30/2014	2014	8	5.71	32.7	20.74
8/30/2014	2014	8	6.17	32.5	22.54
9/2/2014	2014	9	3.51	30.8	13.53
9/2/2014	2014	9	4.71	31.6	17.67
9/2/2014	2014	9	6.08	31.1	23.19
9/2/2014	2014	9	6.80	35.9	22.48
9/3/2014	2014	9	2.97	27.4	12.86
9/3/2014	2014	9	3.59	29.9	14.27
9/3/2014	2014	9	3.65	30.5	14.20
9/3/2014	2014	9	4.14	28.7	17.10
9/3/2014	2014	9	4.78	32.9	17.25
9/3/2014	2014	9	4.90	29.1	19.99
9/3/2014	2014	9	5.28	29.3	21.40
9/3/2014	2014	9	5.46	29.2	22.21
9/3/2014	2014	9	7.11	30.8	27.41
9/4/2014	2014	9	3.44	29.4	13.89
9/4/2014	2014	9	4.19	34.6	14.36
9/4/2014	2014	9	4.28	33.4	15.19
9/4/2014	2014	9	4.66	30.5	18.15
9/4/2014	2014	9	5.10	32	18.92
9/4/2014	2014	9	5.40	30.5	21.03
9/4/2014	2014	9	5.58	29.8	22.22
9/4/2014	2014	9	5.77	30.5	22.47
9/4/2014	2014	9	7.04	29.3	28.54
9/5/2014	2014	9	3.84	27.5	16.56
9/5/2014	2014	9	3.89	32	14.43
9/5/2014	2014	9	4.39	34.7	15.00
9/5/2014	2014	9	4.96	31.6	18.64
9/5/2014	2014	9	5.16	30.7	19.95
9/5/2014	2014	9	6.25	31.4	23.61
9/6/2014	2014	9	3.85	30.3	15.06

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/6/2014	2014	9	5.27	31.2	20.05
9/6/2014	2014	9	6.38	34.3	22.07
9/7/2014	2014	9	3.63	31.6	13.65
9/7/2014	2014	9	6.47	38.6	19.89
9/8/2014	2014	9	3.10	30.9	11.91
9/8/2014	2014	9	4.52	26.8	20.00
9/8/2014	2014	9	5.78	30.8	22.26
9/9/2014	2014	9	3.22	27.3	13.99
9/9/2014	2014	9	3.71	31.3	14.08
9/9/2014	2014	9	4.30	31.5	16.21
9/9/2014	2014	9	5.01	29.1	20.44
9/9/2014	2014	9	5.27	28.7	21.79
9/10/2014	2014	9	3.49	27.8	14.88
9/10/2014	2014	9	3.94	27.2	17.20
9/10/2014	2014	9	4.64	29.5	18.67
9/10/2014	2014	9	5.72	33.3	20.39
9/11/2014	2014	9	2.81	27.9	11.95
9/11/2014	2014	9	3.51	29.5	14.11
9/11/2014	2014	9	5.44	29.6	21.83
9/11/2014	2014	9	5.66	33.2	20.25
9/12/2014	2014	9	3.25	24.8	15.56
9/12/2014	2014	9	5.17	29.2	21.02
9/12/2014	2014	9	5.70	30.8	21.98
9/13/2014	2014	9	4.05	30	16.04
9/13/2014	2014	9	4.18	29.1	17.06
9/13/2014	2014	9	5.21	35	17.66
9/14/2014	2014	9	4.33	34.2	15.03
9/14/2014	2014	9	4.68	32.9	16.88
9/15/2014	2014	9	2.06	23.9	10.24
9/15/2014	2014	9	5.00	28.7	20.69
9/15/2014	2014	9	5.16	29.4	20.83
9/15/2014	2014	9	6.08	36.5	19.78
9/16/2014	2014	9	3.01	27.5	13.01
9/16/2014	2014	9	3.02	27.3	13.12
9/17/2014	2014	9	4.43	35.2	14.93
9/18/2014	2014	9	2.55	24.2	12.49
9/18/2014	2014	9	2.63	27.3	11.45
9/18/2014	2014	9	3.49	29.8	13.91
9/18/2014	2014	9	4.24	29.9	16.84
9/19/2014	2014	9	2.79	27.1	12.20
9/19/2014	2014	9	2.96	25.1	13.98
9/19/2014	2014	9	3.50	30	13.86
9/19/2014	2014	9	3.70	28.4	15.47
9/20/2014	2014	9	4.43	28.2	18.64

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
9/21/2014	2014	9	3.82	26.1	17.37
9/22/2014	2014	9	5.41	28	22.92
9/22/2014	2014	9	5.45	29.6	21.85
9/22/2014	2014	9	6.20	30.4	24.21
9/23/2014	2014	9	4.68	29.1	19.08
9/23/2014	2014	9	4.75	27.1	20.82
9/23/2014	2014	9	5.35	27.7	22.93
9/24/2014	2014	9	4.02	24.9	19.16
9/24/2014	2014	9	4.14	27.5	17.88
9/24/2014	2014	9	4.46	27	19.60
9/24/2014	2014	9	4.61	31.6	17.33
9/24/2014	2014	9	4.79	28.2	20.16
9/25/2014	2014	9	3.23	29.1	13.18
9/25/2014	2014	9	3.24	28.6	13.45
9/25/2014	2014	9	3.53	26.7	15.69
9/25/2014	2014	9	4.40	28.4	18.41
9/25/2014	2014	9	4.60	29	18.81
9/25/2014	2014	9	5.53	32.4	20.26
9/26/2014	2014	9	2.80	25	13.31
9/26/2014	2014	9	3.35	29.3	13.56
9/26/2014	2014	9	4.37	28	18.54
9/28/2014	2014	9	2.87	26.4	12.89
9/29/2014	2014	9	4.02	26.7	17.86
9/29/2014	2014	9	4.40	27.2	19.21
9/29/2014	2014	9	4.63	26.5	20.74
9/29/2014	2014	9	5.34	29.9	21.19
9/30/2014	2014	9	3.36	27.3	14.59
9/30/2014	2014	9	3.45	26.6	15.40
9/30/2014	2014	9	3.70	25.2	17.41
9/30/2014	2014	9	4.13	24.7	19.83
9/30/2014	2014	9	4.49	24.3	21.91
10/1/2014	2014	10	2.76	26	12.62
10/1/2014	2014	10	3.19	26	14.56
10/1/2014	2014	10	4.47	26	20.39
10/2/2014	2014	10	3.06	26	13.96
10/2/2014	2014	10	3.10	26	14.14
10/3/2014	2014	10	3.26	26	14.88
10/3/2014	2014	10	3.48	26	15.87
10/5/2014	2014	10	2.51	26	11.48
10/5/2014	2014	10	3.12	26	14.26
10/6/2014	2014	10	3.41	26	15.55
10/6/2014	2014	10	3.55	26	16.19
10/6/2014	2014	10	3.99	26	18.20
10/6/2014	2014	10	4.64	26	21.18

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/7/2014	2014	10	2.84	26	12.96
10/7/2014	2014	10	3.10	26	14.15
10/7/2014	2014	10	3.38	26	15.44
10/8/2014	2014	10	3.19	26	14.54
10/8/2014	2014	10	3.78	26	17.26
10/9/2014	2014	10	3.76	26	17.15
10/9/2014	2014	10	4.06	26	18.53
10/9/2014	2014	10	4.85	26	22.15
10/9/2014	2014	10	4.98	26	22.75
10/9/2014	2014	10	5.72	26	26.11
10/10/2014	2014	10	3.79	26	17.29
10/10/2014	2014	10	4.05	26	18.51
10/10/2014	2014	10	4.08	26	18.62
10/10/2014	2014	10	4.86	26	22.21
10/10/2014	2014	10	5.27	26	24.07
10/13/2014	2014	10	3.81	32.7	13.83
10/13/2014	2014	10	5.04	31.8	18.81
10/13/2014	2014	10	5.56	40	16.50
10/13/2014	2014	10	6.29	34.3	21.77
10/13/2014	2014	10	7.15	33.9	25.04
10/14/2014	2014	10	4.51	32.8	16.32
10/14/2014	2014	10	4.95	32.8	17.91
10/14/2014	2014	10	5.18	33.1	18.58
10/14/2014	2014	10	6.31	32.6	22.98
10/14/2014	2014	10	6.35	31.7	23.78
10/14/2014	2014	10	7.12	34	24.86
10/15/2014	2014	10	4.35	32.1	16.09
10/15/2014	2014	10	5.01	32	18.58
10/15/2014	2014	10	5.12	34.9	17.41
10/15/2014	2014	10	5.57	33.6	19.68
10/15/2014	2014	10	7.56	34.5	26.01
10/15/2014	2014	10	7.74	33.5	27.43
10/16/2014	2014	10	3.87	31	14.82
10/16/2014	2014	10	3.99	33	14.35
10/16/2014	2014	10	4.20	29.9	16.67
10/16/2014	2014	10	5.66	33.3	20.18
10/16/2014	2014	10	6.74	31.6	25.32
10/16/2014	2014	10	7.32	32.5	26.73
10/17/2014	2014	10	3.99	30.5	15.53
10/17/2014	2014	10	4.14	33.3	14.76
10/17/2014	2014	10	5.22	33.2	18.66
10/17/2014	2014	10	5.23	32.5	19.10
10/17/2014	2014	10	5.36	36.1	17.62
10/17/2014	2014	10	5.52	35.9	18.25

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
10/17/2014	2014	10	6.34	37.7	19.96
10/20/2014	2014	10	3.29	31.1	12.56
10/20/2014	2014	10	4.85	29.7	19.38
10/20/2014	2014	10	4.98	33.9	17.44
10/20/2014	2014	10	5.79	32.9	20.89
10/20/2014	2014	10	5.85	31.4	22.11
10/20/2014	2014	10	5.99	36.1	19.70
10/21/2014	2014	10	4.75	36.7	15.36
10/21/2014	2014	10	6.24	40	18.52
10/21/2014	2014	10	6.38	33.4	22.67
10/22/2014	2014	10	3.38	27.9	14.38
10/22/2014	2014	10	3.87	30.7	14.96
10/22/2014	2014	10	5.02	26.3	22.66
10/22/2014	2014	10	5.26	27.3	22.87
10/23/2014	2014	10	3.16	26	14.43
10/23/2014	2014	10	3.60	30.7	13.92
10/23/2014	2014	10	3.75	24.1	18.47
10/23/2014	2014	10	4.85	28	20.56
10/23/2014	2014	10	4.97	26.9	21.93
10/23/2014	2014	10	6.24	30.4	24.36
10/24/2014	2014	10	3.06	25.2	14.41
10/24/2014	2014	10	3.49	28.7	14.43
10/24/2014	2014	10	4.34	27.8	18.53
10/24/2014	2014	10	4.44	28.2	18.69
10/24/2014	2014	10	4.51	28.5	18.78
10/26/2014	2014	10	2.82	25.7	13.02
10/28/2014	2014	10	2.93	26.3	13.22
10/28/2014	2014	10	3.34	21.2	18.70
10/29/2014	2014	10	3.37	25.6	15.63
10/29/2014	2014	10	3.48	23.8	17.36
10/29/2014	2014	10	4.76	22.4	25.22
10/29/2014	2014	10	4.83	28.2	20.33
10/29/2014	2014	10	5.22	26.9	23.03
10/30/2014	2014	10	2.96	25.3	13.89
10/30/2014	2014	10	3.66	25.8	16.84
10/30/2014	2014	10	4.42	25.6	20.49
10/30/2014	2014	10	5.08	26.9	22.42
10/31/2014	2014	10	3.67	28.8	15.13
10/31/2014	2014	10	3.93	25.7	18.15
10/31/2014	2014	10	4.41	26.6	19.68
10/31/2014	2014	10	4.74	28.6	19.67
11/3/2014	2014	11	2.93	26.40	13.15
11/3/2014	2014	11	4.70	32.50	17.18
11/3/2014	2014	11	4.82	25.20	22.72

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/3/2014	2014	11	5.12	28.50	21.34
11/3/2014	2014	11	6.58	28.80	27.13
11/4/2014	2014	11	2.89	23.20	14.79
11/4/2014	2014	11	3.26	28.20	13.73
11/4/2014	2014	11	3.29	26.90	14.51
11/4/2014	2014	11	4.21	24.00	20.84
11/4/2014	2014	11	4.24	28.10	17.91
11/4/2014	2014	11	4.75	26.70	21.10
11/4/2014	2014	11	5.01	27.10	21.95
11/4/2014	2014	11	5.86	25.60	27.17
11/5/2014	2014	11	2.95	28.60	12.26
11/5/2014	2014	11	3.16	25.70	14.58
11/5/2014	2014	11	3.38	28.90	13.88
11/5/2014	2014	11	4.07	24.40	19.81
11/5/2014	2014	11	4.22	25.80	19.41
11/5/2014	2014	11	4.24	25.60	19.64
11/5/2014	2014	11	4.64	29.70	18.54
11/5/2014	2014	11	4.92	29.40	19.85
11/5/2014	2014	11	5.10	27.10	22.34
11/6/2014	2014	11	4.13	26.00	18.87
11/6/2014	2014	11	4.56	27.90	19.40
11/6/2014	2014	11	5.18	29.40	20.93
11/7/2014	2014	11	3.46	24.60	16.69
11/7/2014	2014	11	3.54	23.60	17.79
11/9/2014	2014	11	3.36	27.70	14.39
11/9/2014	2014	11	3.77	27.70	16.16
11/9/2014	2014	11	4.58	31.80	17.09
11/10/2014	2014	11	3.22	28.00	13.66
11/10/2014	2014	11	3.33	28.20	14.02
11/10/2014	2014	11	3.47	27.60	14.93
11/10/2014	2014	11	3.49	30.30	13.69
11/11/2014	2014	11	3.07	28.90	12.63
11/11/2014	2014	11	3.30	28.20	13.88
11/11/2014	2014	11	3.40	29.00	13.91
11/11/2014	2014	11	3.62	25.80	16.64
11/11/2014	2014	11	3.66	28.70	15.16
11/12/2014	2014	11	2.87	22.70	14.99
11/12/2014	2014	11	3.18	29.60	12.75
11/12/2014	2014	11	3.35	25.90	15.37
11/12/2014	2014	11	3.36	31.00	12.87
11/12/2014	2014	11	3.79	26.90	16.72
11/12/2014	2014	11	4.37	33.10	15.68
11/13/2014	2014	11	2.87	24.80	13.75
11/13/2014	2014	11	2.98	24.30	14.58

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
11/13/2014	2014	11	3.00	26.20	13.58
11/13/2014	2014	11	3.41	27.50	14.72
11/13/2014	2014	11	3.43	28.00	14.55
11/13/2014	2014	11	3.56	27.80	15.22
11/14/2014	2014	11	2.42	20.80	13.79
11/17/2014	2014	11	2.62	22.80	13.61
11/17/2014	2014	11	2.84	25.80	13.05
11/17/2014	2014	11	2.84	25.30	13.31
11/18/2014	2014	11	2.33	23.20	11.93
11/18/2014	2014	11	3.12	26.70	13.86
11/18/2014	2014	11	3.15	26.50	14.10
11/19/2014	2014	11	2.98	27.70	12.77
11/19/2014	2014	11	3.10	26.60	13.82
11/19/2014	2014	11	3.90	30.00	15.44
11/20/2014	2014	11	3.36	24.20	16.46
11/20/2014	2014	11	3.50	32.10	12.94
11/20/2014	2014	11	4.15	28.90	17.03
11/21/2014	2014	11	2.37	23.60	11.93
11/21/2014	2014	11	3.39	27.30	14.74
11/21/2014	2014	11	3.45	25.50	16.05
11/21/2014	2014	11	3.69	27.40	15.98
11/21/2014	2014	11	4.09	31.10	15.60
11/21/2014	2014	11	4.39	26.10	19.98
11/23/2014	2014	11	2.85	27.60	12.26
11/24/2014	2014	11	2.98	27.50	12.84
11/24/2014	2014	11	3.17	27.70	13.57
11/24/2014	2014	11	4.05	29.30	16.42
11/25/2014	2014	11	3.52	27.30	15.30
11/25/2014	2014	11	3.78	29.60	15.15
11/25/2014	2014	11	3.89	29.10	15.87
11/25/2014	2014	11	3.90	33.10	13.98
11/25/2014	2014	11	4.40	31.10	16.81
11/26/2014	2014	11	3.41	29.60	13.66
11/26/2014	2014	11	3.71	30.00	14.66
11/26/2014	2014	11	3.83	29.40	15.47
11/26/2014	2014	11	4.28	32.50	15.64
11/26/2014	2014	11	4.81	32.40	17.63
11/28/2014	2014	11	3.69	29.80	14.70
11/28/2014	2014	11	3.99	29.40	16.11
12/1/2014	2014	12	3.09	26.10	14.07
12/2/2014	2014	12	3.75	28.40	15.69
12/2/2014	2014	12	4.62	34.10	16.08
12/2/2014	2014	12	4.42	34.30	15.30
12/2/2014	2014	12	5.10	35.30	17.15

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/2/2014	2014	12	4.44	37.40	14.10
12/3/2014	2014	12	4.85	34.20	16.84
12/3/2014	2014	12	4.12	32.20	15.17
12/3/2014	2014	12	6.56	44.00	17.71
12/3/2014	2014	12	3.40	24.90	16.20
12/4/2014	2014	12	3.41	24.80	16.30
12/4/2014	2014	12	3.00	26.50	13.45
12/4/2014	2014	12	3.42	22.90	17.72
12/4/2014	2014	12	2.48	24.50	12.02
12/5/2014	2014	12	3.01	26.50	13.50
12/5/2014	2014	12	2.86	24.80	13.69
12/5/2014	2014	12	2.81	23.60	14.11
12/5/2014	2014	12	3.69	24.70	17.71
12/5/2014	2014	12	2.43	22.30	12.95
12/8/2014	2014	12	2.55	22.10	13.69
12/8/2014	2014	12	4.05	32.50	14.78
12/9/2014	2014	12	2.71	24.90	12.90
12/9/2014	2014	12	2.96	25.40	13.84
12/9/2014	2014	12	2.87	24.30	14.03
12/9/2014	2014	12	3.74	27.20	16.31
12/9/2014	2014	12	2.83	24.60	13.65
12/9/2014	2014	12	3.20	25.70	14.80
12/10/2014	2014	12	3.66	26.40	16.45
12/10/2014	2014	12	2.74	25.60	12.69
12/10/2014	2014	12	2.28	25.80	10.48
12/10/2014	2014	12	4.40	36.80	14.18
12/10/2014	2014	12	3.25	26.30	14.65
12/11/2014	2014	12	2.41	25.00	11.43
12/11/2014	2014	12	3.96	35.40	13.29
12/11/2014	2014	12	4.68	37.90	14.67
12/11/2014	2014	12	3.00	26.20	13.58
12/11/2014	2014	12	3.23	28.70	13.37
12/12/2014	2014	12	3.58	30.60	13.88
12/12/2014	2014	12	3.26	26.10	14.83
12/12/2014	2014	12	2.94	24.10	14.48
12/12/2014	2014	12	4.34	34.50	14.93
12/12/2014	2014	12	3.81	36.00	12.57
12/12/2014	2014	12	3.79	35.90	12.55
12/12/2014	2014	12	3.71	36.30	12.14
12/16/2014	2014	12	2.73	24.60	13.19
12/16/2014	2014	12	2.79	25.10	13.21
12/17/2014	2014	12	3.05	26.40	13.70
12/17/2014	2014	12	3.70	26.00	16.89
12/17/2014	2014	12	2.53	25.80	11.64

Attachment 4A: 2010 - 2014 Data from Belt Press Records

Cubic Yards (CY) formula provided by Region 12 TCEQ staff: $$CY = \frac{dry\ tons\ x\ 118.7}{\%\ solids}$$

Date	Year	Month	Dry Tons	Percent Solid (%)	Cubic Yards
12/20/2014	2014	12	4.65	33.40	16.52
12/20/2014	2014	12	3.24	25.30	15.20
12/20/2014	2014	12	2.99	23.40	15.15
12/22/2014	2014	12	2.91	27.90	12.39
12/22/2014	2014	12	2.63	24.10	12.94
12/23/2014	2014	12	2.80	26.10	12.75
12/23/2014	2014	12	3.19	24.00	15.78
12/23/2014	2014	12	3.08	26.30	13.91
12/23/2014	2014	12	4.44	36.30	14.53
12/24/2014	2014	12	4.01	37.10	12.82
12/26/2014	2014	12	4.94	41.80	14.02
12/26/2014	2014	12	2.71	23.00	13.98
12/26/2014	2014	12	4.18	33.40	14.86
12/26/2014	2014	12	3.67	34.60	12.61
12/26/2014	2014	12	3.90	33.70	13.73
12/29/2014	2014	12	3.53	33.60	12.46
12/29/2014	2014	12	3.20	23.70	16.05
12/29/2014	2014	12	3.28	32.70	11.92
12/29/2014	2014	12	2.61	22.90	13.53
12/30/2014	2014	12	2.40	23.80	11.96
12/30/2014	2014	12	2.67	23.10	13.73
12/30/2014	2014	12	2.94	23.60	14.77
12/30/2014	2014	12	2.17	23.80	10.81
12/30/2014	2014	12	2.74	23.80	13.65
12/31/2014	2014	12	2.36	23.70	11.82
12/31/2014	2014	12	2.50	23.10	12.84
12/31/2014	2014	12	2.39	23.90	11.86

SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANU
09/01/14	0.00	10/01/14	10.58	11/01/14	15.81	12/01/14	3.09	01/01/15
09/02/14	21.10	10/02/14	6.06	11/02/14	0.00	12/02/14	22.33	01/02/15
09/03/14	41.88	10/03/14	7.28	11/03/14	24.15	12/03/14	18.93	01/03/15
09/04/14	45.46	10/04/14	0.00	11/04/14	33.51	12/04/14	12.31	01/04/15
09/05/14	28.49	10/05/14	6.34	11/05/14	36.68	12/05/14	12.37	01/05/15
09/06/14	15.50	10/06/14	17.53	11/06/14	13.74	12/06/14	0.00	01/06/15
09/07/14	10.10	10/07/14	9.13	11/07/14	7.00	12/07/14	0.00	01/07/15
09/08/14	13.40	10/08/14	7.84	11/08/14	0.00	12/08/14	9.03	01/08/15
09/09/14	21.51	10/09/14	28.70	11/09/14	15.18	12/09/14	18.31	01/09/15
09/10/14	17.79	10/10/14	29.83	11/10/14	6.71	12/10/14	16.33	01/10/15
09/11/14	17.42	10/11/14	0.00	11/11/14	20.40	12/11/14	17.28	01/11/15
09/12/14	14.12	10/12/14	0.00	11/12/14	20.92	12/12/14	25.43	01/12/15
09/13/14	13.44	10/13/14	27.85	11/13/14	19.26	12/13/14	0.00	01/13/15
09/14/14	9.01	10/14/14	34.42	11/14/14	2.42	12/14/14	0.00	01/14/15
09/15/14	18.30	10/15/14	35.35	11/15/14	0.00	12/15/14	0.00	01/15/15
09/16/14	6.03	10/16/14	31.78	11/16/14	0.00	12/16/14	5.52	01/16/15
09/17/14	4.43	10/17/14	35.80	11/17/14	11.42	12/17/14	9.28	01/17/15
09/18/14	12.91	10/18/14	0.00	11/18/14	5.48	12/18/14	15.09	01/18/15
09/19/14	12.95	10/19/14	0.00	11/19/14	6.21	12/19/14	0.00	01/19/15
09/20/14	4.43	10/20/14	30.75	11/20/14	14.91	12/20/14	10.88	01/20/15
09/21/14	3.82	10/21/14	17.37	11/21/14	17.29	12/21/14	0.00	01/21/15
09/22/14	17.06	10/22/14	17.53	11/22/14	0.00	12/22/14	5.54	01/22/15
09/23/14	14.78	10/23/14	26.57	11/23/14	6.94	12/23/14	13.51	01/23/15
09/24/14	22.02	10/24/14	19.84	11/24/14	10.20	12/24/14	4.01	01/24/15
09/25/14	24.53	10/25/14	0.00	11/25/14	19.49	12/25/14	0.00	01/25/15
09/26/14	10.52	10/26/14	2.82	11/26/14	20.04	12/26/14	19.40	01/26/15
09/27/14	0.00	10/27/14	0.00	11/27/14	0.00	12/27/14	0.00	01/27/15
09/28/14	2.87	10/28/14	6.27	11/28/14	7.68	12/28/14	0.00	01/28/15
09/29/14	18.39	10/29/14	21.66	11/29/14	0.00	12/29/14	12.62	01/29/15
09/30/14	19.13	10/30/14	16.12	11/30/14	0.00	12/30/14	12.92	01/30/15
		10/31/14	16.75			12/31/14	7.25	01/31/15
	461.39		**464.17**		**335.44**		**271.43**	

TCEQ FY-2014	
September	**461.39**
October	**464.17**
November	**335.44**
December	**271.43**
January	**418.57**
February	**608.78**
March	**474.27**
April	**717.42**
May	**813.48**

June	869.53
July	826.83
August	689.48
SUM	6950.79
AVG	579.23

JARY	FEBRUARY		MARCH		APRIL		MAY	
0.00	02/01/15	11.02	03/01/15	0.00	04/01/15	36.10	05/01/15	31.26
11.90	02/02/15	24.09	03/02/15	15.53	04/02/15	28.42	05/02/15	12.83
0.00	02/03/15	17.15	03/03/15	16.41	04/03/15	34.05	05/03/15	17.70
4.95	02/04/15	18.34	03/04/15	22.30	04/04/15	25.08	05/04/15	40.10
12.94	02/05/15	18.57	03/05/15	20.54	04/05/15	12.19	05/05/15	34.33
13.85	02/06/15	23.86	03/06/15	9.21	04/06/15	29.32	05/06/15	45.86
14.41	02/07/15	14.52	03/07/15	0.00	04/07/15	38.21	05/07/15	46.14
8.84	02/08/15	14.17	03/08/15	0.00	04/08/15	19.47	05/08/15	50.53
14.52	02/09/15	28.44	03/09/15	3.38	04/09/15	39.43	05/09/15	19.39
5.78	02/10/15	28.54	03/10/15	17.23	04/10/15	30.47	05/10/15	0.00
0.00	02/11/15	35.21	03/11/15	17.71	04/11/15	17.68	05/11/15	5.84
22.90	02/12/15	32.84	03/12/15	16.57	04/12/15	14.77	05/12/15	33.35
24.61	02/13/15	36.28	03/13/15	6.32	04/13/15	32.76	05/13/15	45.52
24.50	02/14/15	15.88	03/14/15	0.00	04/14/15	29.42	05/14/15	39.36
18.88	02/15/15	15.89	03/15/15	0.00	04/15/15	32.61	05/15/15	39.05
17.18	02/16/15	23.66	03/16/15	23.67	04/16/15	17.43	05/16/15	15.18
17.42	02/17/15	30.81	03/17/15	33.63	04/17/15	22.68	05/17/15	9.45
6.78	02/18/15	33.33	03/18/15	29.61	04/18/15	9.94	05/18/15	31.52
16.13	02/19/15	30.34	03/19/15	27.94	04/19/15	16.95	05/19/15	30.05
14.80	02/20/15	21.89	03/20/15	31.29	04/20/15	26.25	05/20/15	37.84
17.27	02/21/15	15.93	03/21/15	3.08	04/21/15	24.04	05/21/15	21.16
6.96	02/22/15	8.42	03/22/15	0.00	04/22/15	17.03	05/22/15	30.99
18.92	02/23/15	19.78	03/23/15	34.85	04/23/15	18.96	05/23/15	13.09
0.00	02/24/15	30.72	03/24/15	30.69	04/24/15	23.93	05/24/15	19.58
0.00	02/25/15	15.89	03/25/15	12.20	04/25/15	6.61	05/25/15	0.00
26.51	02/26/15	24.16	03/26/15	5.70	04/26/15	7.82	05/26/15	26.92
20.32	02/27/15	19.07	03/27/15	23.82	04/27/15	25.01	05/27/15	17.32
24.34	02/28/15	0.00	03/28/15	17.94	04/28/15	23.64	05/28/15	50.36
20.84			03/29/15	10.44	04/29/15	25.85	05/29/15	13.17
18.41			03/30/15	17.48	04/30/15	31.30	05/30/15	16.66
14.61			03/31/15	26.73			05/31/15	18.93
418.57		**608.78**		**474.27**		**717.42**		**813.48**

SEWPP Sludge Disposal Records

TCEQ FY-2016	
September	568.50
October	638.00
November	540.76
December	627.51
January	620.26
February	775.28
March	742.60
April	882.01
May	786.51
June	810.26
July	661.58
August	752.56
SUM	8,405.83
AVG	700.49

SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST	
09/01/15	40.77	10/01/15	20.43	11/01/15	0.00	12/01/15	28.65	01/01/16	0.00	02/01/16	36.44	03/01/16	16.32	04/01/16	36.86	05/01/16	17.04	06/01/16	40.09	07/01/16	32.03	08/01/16	18.27
09/02/15	35.78	10/02/15	21.05	11/02/15	23.42	12/02/15	25.31	01/02/16	15.80	02/02/16	40.35	03/02/16	34.03	04/02/16	13.30	05/02/16	34.02	06/02/16	19.66	07/02/16	19.37	08/02/16	22.73
09/03/15	35.69	10/03/15	0.00	11/03/15	33.81	12/03/15	35.18	01/03/16	0.00	02/03/16	39.49	03/03/16	34.52	04/03/16	14.41	05/03/16	39.06	06/03/16	22.45	07/03/16	23.91	08/03/16	18.20
09/04/15	17.67	10/04/15	11.77	11/04/15	24.79	12/04/15	23.75	01/04/16	31.92	02/04/16	33.83	03/04/16	35.95	04/04/16	38.46	05/04/16	40.24	06/04/16	17.24	07/04/16	0.00	08/04/16	24.80
09/05/15	0.00	10/05/15	30.29	11/05/15	16.99	12/05/15	8.31	01/05/16	19.55	02/05/16	48.88	03/05/16	0.00	04/05/16	46.27	05/05/16	24.68	06/05/16	19.48	07/05/16	51.55	08/05/16	6.53
09/06/15	5.98	10/06/15	31.86	11/06/15	18.07	12/06/15	0.00	01/06/16	27.51	02/06/16	30.14	03/06/16	23.40	04/06/16	30.95	05/06/16	26.36	06/06/16	28.28	07/06/16	43.45	08/06/16	0.00
09/07/15	0.00	10/07/15	20.96	11/07/15	9.23	12/07/15	30.61	01/07/16	27.94	02/07/16	19.91	03/07/16	17.56	04/07/16	42.61	05/07/16	18.53	06/07/16	32.57	07/07/16	31.86	08/07/16	0.00
09/08/15	25.78	10/08/15	12.66	11/08/15	9.03	12/08/15	36.11	01/08/16	18.39	02/08/16	33.67	03/08/16	47.01	04/08/16	44.72	05/08/16	0.00	06/08/16	27.59	07/08/16	42.08	08/08/16	18.93
09/09/15	32.02	10/09/15	21.53	11/09/15	27.12	12/09/15	28.41	01/09/16	0.00	02/09/16	36.63	03/09/16	20.80	04/09/16	22.19	05/09/16	37.73	06/09/16	34.94	07/09/16	0.00	08/09/16	26.54
09/10/15	19.88	10/10/15	0.00	11/10/15	56.91	12/10/15	19.27	01/10/16	13.76	02/10/16	22.28	03/10/16	44.47	04/10/16	0.00	05/10/16	35.34	06/10/16	36.25	07/10/16	0.00	08/10/16	20.27
09/11/15	0.00	10/11/15	10.68	11/11/15	0.00	12/11/15	24.81	01/11/16	26.05	02/11/16	49.44	03/11/16	32.32	04/11/16	37.05	05/11/16	49.94	06/11/16	18.42	07/11/16	44.90	08/11/16	25.34
09/12/15	6.07	10/12/15	29.69	11/12/15	31.89	12/12/15	0.00	01/12/16	29.42	02/12/16	18.78	03/12/16	10.11	04/12/16	36.70	05/12/16	31.38	06/12/16	14.59	07/12/16	47.09	08/12/16	12.65
09/13/15	9.06	10/13/15	31.03	11/13/15	12.38	12/13/15	0.00	01/13/16	21.93	02/13/16	9.61	03/13/16	0.00	04/13/16	47.89	05/13/16	20.23	06/13/16	39.76	07/13/16	40.91	08/13/16	0.00
09/14/15	24.72	10/14/15	24.90	11/14/15	8.40	12/14/15	34.63	01/14/16	26.41	02/14/16	0.00	03/14/16	13.59	04/14/16	42.67	05/14/16	9.55	06/14/16	33.96	07/14/16	33.15	08/14/16	0.00
09/15/15	11.21	10/15/15	24.75	11/15/15	13.87	12/15/15	24.75	01/15/16	27.96	02/15/16	34.41	03/15/16	11.69	04/15/16	41.92	05/15/16	17.93	06/15/16	25.79	07/15/16	36.10	08/15/16	26.89
09/16/15	24.49	10/16/15	24.44	11/16/15	17.08	12/16/15	17.24	01/16/16	8.34	02/16/16	42.92	03/16/16	12.30	04/16/16	0.00	05/16/16	30.87	06/16/16	14.92	07/16/16	0.00	08/16/16	24.88
09/17/15	24.16	10/17/15	0.00	11/17/15	21.69	12/17/15	19.46	01/17/16	0.00	02/17/16	28.81	03/17/16	17.01	04/17/16	14.43	05/17/16	27.32	06/17/16	35.44	07/17/16	0.00	08/17/16	52.91
09/18/15	30.73	10/18/15	21.46	11/18/15	21.28	12/18/15	27.26	01/18/16	28.81	02/18/16	46.31	03/18/16	27.17	04/18/16	0.00	05/18/16	29.78	06/18/16	33.15	07/18/16	39.91	08/18/16	38.69
09/19/15	5.52	10/19/15	28.97	11/19/15	18.83	12/19/15	0.00	01/19/16	17.68	02/19/16	43.74	03/19/16	0.00	04/19/16	38.23	05/19/16	9.30	06/19/16	0.00	07/19/16	27.71	08/19/16	26.15
09/20/15	0.00	10/20/15	39.54	11/20/15	19.56	12/20/15	7.96	01/20/16	17.89	02/20/16	0.00	03/20/16	14.55	04/20/16	36.25	05/20/16	42.26	06/20/16	28.26	07/20/16	30.05	08/20/16	0.00
09/21/15	20.99	10/21/15	55.93	11/21/15	4.82	12/21/15	26.98	01/21/16	13.40	02/21/16	5.17	03/21/16	33.97	04/21/16	21.76	05/21/16	19.77	06/21/16	4.96	07/21/16	28.83	08/21/16	0.00
09/22/15	4.74	10/22/15	46.14	11/22/15	12.45	12/22/15	24.35	01/22/16	28.55	02/22/16	42.02	03/22/16	27.12	04/22/16	45.17	05/22/16	16.89	06/22/16	19.49	07/22/16	37.57	08/22/16	40.69
09/23/15	16.78	10/23/15	43.21	11/23/15	10.22	12/23/15	23.15	01/23/16	19.36	02/23/16	3.67	03/23/16	33.87	04/23/16	29.79	05/23/16	33.51	06/23/16	27.63	07/23/16	0.00	08/23/16	46.83
09/24/15	16.73	10/24/15	9.97	11/24/15	21.45	12/24/15	21.34	01/24/16	15.08	02/24/16	5.73	03/24/16	44.83	04/24/16	17.53	05/24/16	20.02	06/24/16	40.56	07/24/16	0.00	08/24/16	45.54
09/25/15	18.69	10/25/15	0.00	11/25/15	27.00	12/25/15	0.00	01/25/16	34.64	02/25/16	36.22	03/25/16	46.84	04/25/16	41.96	05/25/16	54.54	06/25/16	19.12	07/25/16	22.39	08/25/16	36.00
09/26/15	20.93	10/26/15	19.55	11/26/15	0.00	12/26/15	12.48	01/26/16	32.03	02/26/16	34.60	03/26/16	14.90	04/26/16	41.20	05/26/16	18.81	06/26/16	15.84	07/26/16	11.88	08/26/16	50.20
09/27/15	15.20	10/27/15	18.63	11/27/15	27.36	12/27/15	13.96	01/27/16	26.29	02/27/16	0.00	03/27/16	0.00	04/27/16	35.42	05/27/16	12.58	06/27/16	30.37	07/27/16	6.66	08/27/16	18.03
09/28/15	38.52	10/28/15	15.53	11/28/15	0.00	12/28/15	24.35	01/28/16	35.03	02/28/16	10.86	03/28/16	37.29	04/28/16	32.10	05/28/16	18.28	06/28/16	34.65	07/28/16	3.78	08/28/16	18.44
09/29/15	37.78	10/29/15	19.34	11/29/15	18.47	12/29/15	33.12	01/29/16	40.54	02/29/16	21.37	03/29/16	40.60	04/29/16	32.17	05/29/16	15.50	06/29/16	42.61	07/29/16	6.40	08/29/16	40.98
09/30/15	28.61	10/30/15	3.69	11/30/15	36.64	12/30/15	32.93	01/30/16	15.98			03/30/16	29.34	04/30/16	0.00	05/30/16	0.00	06/30/16	51.99	07/30/16	0.00	08/30/16	48.77
		10/31/15	0.00			12/31/15	23.14	01/31/16	0.00			03/31/16	21.04			05/31/16	35.05			07/31/16	0.00	08/31/16	43.30
	568.50		638.00		540.76		627.51		620.26		775.28		742.60		882.01		786.51		810.26		661.58		752.56

Loads Report - SEWPP

Project	Date Appl	Ticket	Item Code	% Solids	Dry Tons	Ticket Quantity (lbs)
2500	09/01/15	M-02845	DWAT	36.1	4.89	27,115.00
2500	09/01/15	M-02846	DWAT	35.2	5.84	33,185.00
2500	09/01/15	M-02847	DWAT	35.7	4.62	25,889.00
2500	09/01/15	M-02848	DWAT	36.2	7.16	39,531.00
2500	09/01/15	M-02849	DWAT	35.2	5.24	29,799.00
2500	09/01/15	M-02850	DWAT	36.4	8.17	44,890.00
2500	09/01/15	M-02851	DWAT	35.8	4.85	27,112.00
2500	09/02/15	M02852	DWAT	36.4	6.29	34,542.00
2500	09/02/15	M02853	DWAT	35.7	5.07	28,412.00
2500	09/02/15	M02854	DWAT	36	7.37	40,940.00
2500	09/02/15	M02855	DWAT	35.3	5.41	30,660.00
2500	09/02/15	M02856	DWAT	36.6	7.94	43,380.00
2500	09/02/15	M02857	DWAT	35	3.70	21,160.00
2500	09/03/15	M02858	DWAT	36	6.95	38,620.00
2500	09/03/15	M02859	DWAT	40.2	6.43	32,000.00
2500	09/03/15	M02860	DWAT	40	8.05	40,260.00
2500	09/03/15	M02861	DWAT	40.9	5.79	28,320.00
2500	09/03/15	M02862	DWAT	40.3	8.47	42,020.00
2500	09/04/15	M02863	DWAT	40.7	5.89	28,920.00
2500	09/04/15	M02864	DWAT	42.1	5.25	24,940.00
2500	09/04/15	M02865	DWAT	41.9	6.53	31,160.00
2500	09/06/15	M02866	DWAT	40.9	5.98	29,240.00
2500	09/08/15	M-02867	DWAT	41	4.92	23,980.00
2500	09/08/15	M-02868	DWAT	41.9	5.35	25,560.00
2500	09/08/15	M-02869	DWAT	40.1	4.83	24,080.00
2500	09/08/15	M-02870	DWAT	40.3	5.82	28,860.00
2500	09/08/15	M-02871	DWAT	40.9	4.86	23,760.00
2500	09/09/15	M02872	DWAT	40.3	5.90	29,260.00
2500	09/09/15	M02873	DWAT	40	5.97	29,840.00
2500	09/09/15	M02874	DWAT	40.6	5.51	27,140.00
2500	09/09/15	M02875	DWAT	40	8.17	40,840.00
2500	09/09/15	M02876	DWAT	39.6	6.47	32,660.00
2500	09/10/15	M02877	DWAT	40	7.40	37,020.00
2500	09/10/15	M02878	DWAT	40.4	5.50	27,220.00
2500	09/10/15	M02879	DWAT	39.1	6.98	35,720.00
2500	09/12/15	M02880-1	DWAT	40.8	6.07	29,760.00
2500	09/13/15	M02881-1	DWAT	40.4	9.06	44,840.00
2500	09/14/15	M-02882	DWAT	34.2	4.47	26,140.00
2500	09/14/15	M-02883	DWAT	35.5	6.89	38,820.00
2500	09/14/15	M-02884	DWAT	35.7	5.46	30,560.00
2500	09/14/15	M-02885	DWAT	34.3	7.90	46,040.00
2500	09/15/15	M-02886	DWAT	34.7	5.18	29,840.00
2500	09/15/15	M-02887	DWAT	35.2	6.03	34,260.00
2500	09/16/15	M-02888	DWAT	34.2	4.99	29,160.00
2500	09/16/15	M-02889	DWAT	33.2	6.68	40,240.00
2500	09/16/15	M-02890	DWAT	35.7	5.42	30,380.00

2500	09/16/15	M-02891	DWAT	34.9	7.40	42,380.00
2500	09/17/15	M-02892	DWAT	35	6.16	35,180.00
2500	09/17/15	M-02893	DWAT	34.4	4.74	27,540.00
2500	09/17/15	M-02894	DWAT	35.3	7.30	41,340.00
2500	09/17/15	M-02895	DWAT	35.2	5.96	33,880.00
2500	09/18/15	M-02896	DWAT	33.9	4.64	27,380.00
2500	09/18/15	M-02897	DWAT	34.8	6.81	39,160.00
2500	09/18/15	M-02898	DWAT	35.8	5.46	30,480.00
2500	09/18/15	M-02899	DWAT	35.7	8.08	45,260.00
2500	09/18/15	M-02900	DWAT	33.2	5.74	34,600.00
2500	09/19/15	M-02901-1	DWAT	35.3	5.52	31,300.00
2500	09/21/15	M02902	DWAT	35.6	6.52	36,620.00
2500	09/21/15	M02903	DWAT	35.4	6.05	34,160.00
2500	09/21/15	M02904	DWAT	34.4	8.42	48,980.00
2500	09/22/15	M02905-1	DWAT	34.4	4.74	27,560.00
2500	09/23/15	M02906	DWAT	34.9	4.97	28,480.00
2500	09/23/15	M02907	DWAT	30.3	6.21	40,960.00
2500	09/23/15	M02908	DWAT	35.7	5.60	31,380.00
2500	09/24/15	M02909	DWAT	35.2	5.12	29,100.00
2500	09/24/15	M02910	DWAT	35.2	8.24	46,800.00
2500	09/24/15	M02911	DWAT	34.9	3.37	19,300.00
2500	09/25/15	M02912	DWAT	35.4	5.47	30,920.00
2500	09/25/15	M02913	DWAT	34.5	8.04	46,600.00
2500	09/25/15	M02914	DWAT	34.3	5.18	30,180.00
2500	09/26/15	M02915	DWAT	34.2	7.54	44,080.00
2500	09/26/15	M02916	DWAT	34.4	5.52	32,080.00
2500	09/26/15	M02917	DWAT	34.8	7.87	45,240.00
2500	09/27/15	M02918	DWAT	36.4	9.03	49,620.00
2500	09/27/15	M02919	DWAT	34.4	6.17	35,900.00
2500	09/28/15	M02920	DWAT	31.9	6.80	42,620.00
2500	09/28/15	M02921	DWAT	35.6	5.56	31,260.00
2500	09/28/15	M02922	DWAT	35.8	6.91	38,580.00
2500	09/28/15	M02923	DWAT	36.2	5.34	29,520.00
2500	09/28/15	M02924	DWAT	34.5	7.92	45,940.00
2500	09/28/15	M02925	DWAT	34.6	5.99	34,640.00
2500	09/29/15	M02926	DWAT	35.5	5.34	30,060.00
2500	09/29/15	M02927	DWAT	34.8	6.73	38,700.00
2500	09/29/15	M02928	DWAT	34	5.16	30,340.00
2500	09/29/15	M02929	DWAT	35.4	7.10	40,120.00
2500	09/29/15	M02930	DWAT	33	7.62	46,180.00
2500	09/29/15	M02931	DWAT	30.4	5.83	38,340.00
2500	09/30/15	M02932	DWAT	33.6	4.81	28,640.00
2500	09/30/15	M02933	DWAT	33.4	6.44	38,560.00
2500	09/30/15	M02934	DWAT	33.4	4.84	29,000.00
2500	09/30/15	M02935	DWAT	32	7.04	43,980.00
2500	09/30/15	M02936	DWAT	34.3	5.48	31,940.00
2500	10/01/15	M02937	DWAT	31.4	6.13	39,060.00
2500	10/01/15	M02938	DWAT	33.8	5.42	32,080.00
2500	10/01/15	M02939	DWAT	34.4	8.88	51,600.00

2500	10/02/15	M02940	DWAT	33.7	6.97	41,380.00
2500	10/02/15	M02941	DWAT	34.4	5.71	33,180.00
2500	10/02/15	M02942	DWAT	35	8.37	47,840.00
2500	10/04/15	M02943	DWAT	34.3	6.93	40,380.00
2500	10/04/15	M02944	DWAT	34.9	4.84	27,740.00
2500	10/05/15	M02945	DWAT	34.4	5.15	29,920.00
2500	10/05/15	M02946	DWAT	34.6	6.38	36,900.00
2500	10/05/15	M02947	DWAT	36.6	6.04	33,000.00
2500	10/05/15	M02948	DWAT	35.2	7.87	44,720.00
2500	10/05/15	M02949	DWAT	34.8	4.85	27,860.00
2500	10/06/15	M02950	DWAT	35.5	5.75	32,380.00
2500	10/06/15	M02951	DWAT	36	8.10	45,020.00
2500	10/06/15	M02952	DWAT	35.6	5.09	28,580.00
2500	10/06/15	M02953	DWAT	35.5	7.84	44,180.00
2500	10/06/15	M02954	DWAT	36.4	5.08	27,900.00
2500	10/07/15	M02955	DWAT	31.8	6.32	39,760.00
2500	10/07/15	M02956	DWAT	35.1	5.67	32,300.00
2500	10/07/15	M02957	DWAT	35.5	8.97	50,540.00
2500	10/08/15	M02958	DWAT	34.9	7.05	40,420.00
2500	10/08/15	M02959	DWAT	35.8	5.61	31,340.00
2500	10/09/15	M02960	DWAT	34.3	6.73	39,220.00
2500	10/09/15	M02961	DWAT	33.2	5.06	30,460.00
2500	10/09/15	M02962	DWAT	34.2	4.90	28,640.00
2500	10/09/15	M02963	DWAT	35.5	4.84	27,240.00
2500	10/11/15	M02964	DWAT	34.2	5.32	31,140.00
2500	10/11/15	M02965	DWAT	35.6	5.36	30,100.00
2500	10/12/15	M02966	DWAT	34.7	5.95	34,300.00
2500	10/12/15	M02967	DWAT	36.8	5.39	29,320.00
2500	10/12/15	M02968	DWAT	35.1	6.38	36,380.00
2500	10/12/15	M02969	DWAT	35.8	5.58	31,160.00
2500	10/12/15	M02970	DWAT	34.1	6.39	37,500.00
2500	10/13/15	M02971	DWAT	36	5.23	29,080.00
2500	10/13/15	M02972	DWAT	35.9	4.89	27,260.00
2500	10/13/15	M02973	DWAT	36.1	6.14	34,040.00
2500	10/13/15	M02974	DWAT	35.6	4.84	27,180.00
2500	10/13/15	M02975	DWAT	36.3	5.07	27,940.00
2500	10/13/15	M02976	DWAT	36.2	4.86	26,840.00
2500	10/14/15	M02977	DWAT	36.5	5.21	28,560.00
2500	10/14/15	M02978	DWAT	36.3	5.29	29,160.00
2500	10/14/15	M02979	DWAT	34.8	4.66	26,800.00
2500	10/14/15	M02980	DWAT	33.1	4.77	28,820.00
2500	10/14/15	M02981	DWAT	32.5	4.97	30,600.00
2500	10/15/15	M02982	DWAT	36.3	5.67	31,260.00
2500	10/15/15	M02983	DWAT	32.4	4.45	27,460.00
2500	10/15/15	M02984	DWAT	32.2	4.88	30,320.00
2500	10/15/15	M02985	DWAT	34.6	4.64	26,820.00
2500	10/15/15	M02986	DWAT	34.5	5.11	29,620.00
2500	10/16/15	M02987	DWAT	35.9	4.82	26,840.00
2500	10/16/15	M02988	DWAT	35.9	4.86	27,060.00

2500	10/16/15	M02989	DWAT	36.3	4.74	26,120.00
2500	10/16/15	M02990	DWAT	35.9	5.01	27,900.00
2500	10/16/15	M02991	DWAT	32.5	5.01	30,820.00
2500	10/18/15	M02992	DWAT	34	4.72	27,740.00
2500	10/18/15	M02993	DWAT	35.6	6.17	34,680.00
2500	10/18/15	M02994	DWAT	35.8	5.02	28,020.00
2500	10/18/15	M02995	DWAT	34.9	5.55	31,800.00
2500	10/19/15	M02996	DWAT	33.6	5.30	31,560.00
2500	10/19/15	M02997	DWAT	34	4.75	27,920.00
2500	10/19/15	M02998	DWAT	33.9	4.82	28,460.00
2500	10/19/15	M02999	DWAT	34.3	5.12	29,860.00
2500	10/19/15	M03000	DWAT	32	4.80	30,020.00
2500	10/19/15	M03001	DWAT	32.6	4.18	25,640.00
2500	10/20/15	M03002	DWAT	34.3	5.20	30,320.00
2500	10/20/15	M03003	DWAT	34.1	4.08	23,900.00
2500	10/20/15	M03004	DWAT	34.1	5.48	32,120.00
2500	10/20/15	M03005	DWAT	34.3	4.32	25,200.00
2500	10/20/15	M03006	DWAT	33.7	4.78	28,380.00
2500	10/20/15	M03007	DWAT	33.9	4.61	27,220.00
2500	10/20/15	M03008	DWAT	34.1	5.69	33,380.00
2500	10/20/15	M03009	DWAT	33	5.38	32,600.00
2500	10/21/15	M03010	DWAT	33.5	5.13	30,640.00
2500	10/21/15	M03011	DWAT	33.5	4.59	27,400.00
2500	10/21/15	M03012	DWAT	33.9	5.37	31,700.00
2500	10/21/15	M03013	DWAT	33.4	5.00	29,960.00
2500	10/21/15	M03014	DWAT	33.1	5.28	31,900.00
2500	10/21/15	M03015	DWAT	34	5.05	29,720.00
2500	10/21/15	M03016	DWAT	34.8	5.48	31,480.00
2500	10/21/15	M03017	DWAT	34.3	4.80	28,000.00
2500	10/21/15	M03018	DWAT	34.7	5.68	32,720.00
2500	10/21/15	M03019	DWAT	32.9	4.69	28,500.00
2500	10/21/15	M03020	DWAT	35.1	4.86	27,720.00
2500	10/22/15	M03021	DWAT	33.7	5.86	34,760.00
2500	10/22/15	M03022	DWAT	33.5	4.76	28,440.00
2500	10/22/15	M03023	DWAT	34.7	5.52	31,820.00
2500	10/22/15	M03024	DWAT	35.2	4.81	27,320.00
2500	10/22/15	M03025	DWAT	35.6	5.61	31,540.00
2500	10/22/15	M03026	DWAT	36.3	5.29	29,160.00
2500	10/22/15	M03027	DWAT	35.1	5.85	33,340.00
2500	10/22/15	M03028	DWAT	34.9	4.78	27,400.00
2500	10/22/15	M03029	DWAT	35.9	3.66	20,400.00
2500	10/23/15	M03030	DWAT	35.5	5.16	29,060.00
2500	10/23/15	M03031	DWAT	35.4	5.17	29,220.00
2500	10/23/15	M03032	DWAT	36.6	5.63	30,740.00
2500	10/23/15	M03033	DWAT	35.4	4.63	26,140.00
2500	10/23/15	M03034	DWAT	34.9	5.21	29,840.00
2500	10/23/15	M03035	DWAT	35	5.29	30,240.00
2500	10/23/15	M03036	DWAT	35.7	5.88	32,940.00
2500	10/23/15	M03037	DWAT	38	6.24	32,860.00

2500	10/24/15	M03038	DWAT	38.2	5.15	26,980.00
2500	10/24/15	M03039	DWAT	35.7	4.82	27,020.00
2500	10/26/15	M03040	DWAT	34.4	5.28	30,700.00
2500	10/26/15	M03041	DWAT	37.7	4.43	23,520.00
2500	10/26/15	M03042	DWAT	35.2	5.43	30,880.00
2500	10/26/15	M03043	DWAT	35.5	4.41	24,820.00
2500	10/27/15	M03044	DWAT	33.3	4.76	28,600.00
2500	10/27/15	M03045	DWAT	34.6	4.26	24,640.00
2500	10/27/15	M03046	DWAT	35.6	5.12	28,760.00
2500	10/27/15	M03047	DWAT	35.9	4.49	25,000.00
2500	10/28/15	M03048	DWAT	34.5	5.02	29,080.00
2500	10/28/15	M03049	DWAT	36.6	4.97	27,152.00
2500	10/28/15	M03050	DWAT	34.9	5.54	31,740.00
2500	10/29/15	M03051	DWAT	36.5	4.49	24,620.00
2500	10/29/15	M03052	DWAT	35.5	5.28	29,740.00
2500	10/29/15	M03053	DWAT	34.4	4.52	26,300.00
2500	10/29/15	M03054	DWAT	34.4	5.05	29,380.00
2500	10/30/15	M03055	DWAT	34.9	3.69	21,160.00
2500	11/02/15	M03056	DWAT	34.5	4.59	26,620.00
2500	11/02/15	M03057	DWAT	33.5	5.80	34,600.00
2500	11/02/15	M03058	DWAT	29.6	3.92	26,460.00
2500	11/02/15	M03059	DWAT	29.6	4.84	32,720.00
2500	11/02/15	M03060	DWAT	29.4	4.27	29,060.00
2500	11/03/15	M03061	DWAT	29.2	4.22	28,880.00
2500	11/03/15	M03062	DWAT	29.6	4.00	27,060.00
2500	11/03/15	M03063	DWAT	30.7	4.29	27,920.00
2500	11/03/15	M03064	DWAT	29.2	3.71	25,440.00
2500	11/03/15	M03065	DWAT	29.5	4.05	27,480.00
2500	11/03/15	M03066	DWAT	36.2	5.44	30,080.00
2500	11/03/15	M03067	DWAT	29.7	4.25	28,600.00
2500	11/03/15	M03068	DWAT	28.8	3.85	26,740.00
2500	11/04/15	M03069	DWAT	35.4	4.71	26,620.00
2500	11/04/15	M03070	DWAT	34	5.30	31,200.00
2500	11/04/15	M03071	DWAT	30	3.59	23,940.00
2500	11/04/15	M03072	DWAT	29.8	4.11	27,560.00
2500	11/04/15	M03073	DWAT	29.7	3.87	26,060.00
2500	11/04/15	M03074	DWAT	30	3.21	21,420.00
2500	11/05/15	M03075	DWAT	30.1	4.11	27,280.00
2500	11/05/15	M03076	DWAT	30	3.99	26,600.00
2500	11/05/15	M03077	DWAT	29.5	4.22	28,640.00
2500	11/05/15	M03078	DWAT	29.4	4.67	31,760.00
2500	11/06/15	M03079	DWAT	29.4	4.54	30,900.00
2500	11/06/15	M03080	DWAT	30.6	4.68	30,560.00
2500	11/06/15	M03081	DWAT	30.3	5.00	32,980.00
2500	11/06/15	M03082	DWAT	30.7	3.85	25,060.00
2500	11/07/15	M03083	DWAT	31.1	4.48	28,840.00
2500	11/07/15	M03084	DWAT	29.9	4.75	31,760.00
2500	11/08/15	M03085	DWAT	30.5	4.96	32,520.00
2500	11/08/15	M03086	DWAT	30.1	4.07	27,020.00

2500	11/09/15	03087	DWAT	30.3	4.03	26,580.00
2500	11/09/15	03088	DWAT	29.6	4.60	31,100.00
2500	11/09/15	03089	DWAT	30.3	4.68	30,920.00
2500	11/09/15	03090	DWAT	30.3	4.72	31,180.00
2500	11/09/15	03091	DWAT	29.8	4.48	30,080.00
2500	11/09/15	03092	DWAT	29.6	4.61	31,120.00
2500	11/10/15	03093	DWAT	30.1	4.60	30,580.00
2500	11/10/15	03094	DWAT	30.2	4.81	31,860.00
2500	11/10/15	03095	DWAT	29.3	4.53	30,900.00
2500	11/10/15	03096	DWAT	28.3	4.48	31,660.00
2500	11/10/15	03097	DWAT	29.5	4.71	31,920.00
2500	11/10/15	03098	DWAT	28.9	3.54	24,500.00
2500	11/10/15	03099	DWAT	28.7	4.08	28,420.00
2500	11/10/15	03100	DWAT	28.6	3.97	27,780.00
2500	11/10/15	03101	DWAT	29.8	4.41	29,580.00
2500	11/10/15	03102	DWAT	36.9	5.96	32,320.00
2500	11/10/15	03103	DWAT	36.9	5.87	31,840.00
2500	11/10/15	03104	DWAT	37	5.95	32,180.00
2500	11/12/15	03105	DWAT	37.1	5.45	29,380.00
2500	11/12/15	03106	DWAT	28.8	4.31	29,920.00
2500	11/12/15	03107	DWAT	29.8	4.77	32,040.00
2500	11/12/15	03108	DWAT	29.6	4.21	28,420.00
2500	11/12/15	03109	DWAT	28.8	4.73	32,880.00
2500	11/12/15	03110	DWAT	32	4.97	31,040.00
2500	11/12/15	03111	DWAT	28.9	3.45	23,880.00
2500	11/13/15	03112	DWAT	29.1	4.68	32,140.00
2500	11/13/15	03114	DWAT	29.8	3.91	26,220.00
2500	11/13/15	03115	DWAT	30.4	3.79	24,960.00
2500	11/14/15	03113	DWAT	29.9	4.61	30,820.00
2500	11/14/15	03116	DWAT	29.7	3.79	25,540.00
2500	11/15/15	03117	DWAT	28.8	4.09	28,400.00
2500	11/15/15	03118	DWAT	29.1	4.69	32,200.00
2500	11/15/15	03119	DWAT	29.8	5.09	34,180.00
2500	11/16/15	M03120	DWAT	29.5	4.14	28,060.00
2500	11/16/15	M03121	DWAT	29.1	4.06	27,920.00
2500	11/16/15	M03122	DWAT	29	4.63	31,920.00
2500	11/16/15	M03123	DWAT	34	4.25	25,000.00
2500	11/17/15	M03124	DWAT	34.6	5.19	30,000.00
2500	11/17/15	M03125	DWAT	33.7	5.44	32,260.00
2500	11/17/15	M03126	DWAT	33.7	5.45	32,340.00
2500	11/17/15	M03127	DWAT	34.2	5.61	32,820.00
2500	11/18/15	M03128	DWAT	34	5.18	30,480.00
2500	11/18/15	M03129	DWAT	33.2	5.13	30,900.00
2500	11/18/15	M03130	DWAT	33.6	5.77	34,360.00
2500	11/18/15	M03131	DWAT	33.8	5.20	30,760.00
2500	11/19/15	M03132	DWAT	34.7	4.53	26,100.00
2500	11/19/15	M03133	DWAT	34.5	5.64	32,720.00
2500	11/19/15	M03134	DWAT	34.2	4.96	29,020.00
2500	11/19/15	M03135	DWAT	34	3.70	21,780.00

2500	11/20/15	M03136	DWAT	34.2	5.36	31,340.00
2500	11/20/15	M03137	DWAT	33.5	4.41	26,300.00
2500	11/20/15	M03138	DWAT	34.1	5.38	31,540.00
2500	11/20/15	M03139	DWAT	34.1	4.41	25,880.00
2500	11/21/15	M03140	DWAT	34.6	4.82	27,860.00
2500	11/22/15	M03141	DWAT	34.6	4.82	27,840.00
2500	11/22/15	M03142	DWAT	34.2	5.40	31,560.00
2500	11/22/15	M03143	DWAT	22.7	2.23	19,640.00
2500	11/23/15	M03144	DWAT	22.6	3.50	31,000.00
2500	11/23/15	M03145	DWAT	22.4	3.25	29,060.00
2500	11/23/15	M03146	DWAT	21.9	3.47	31,660.00
2500	11/24/15	M03147	DWAT	22.6	3.43	30,380.00
2500	11/24/15	M03148	DWAT	23.2	3.11	26,820.00
2500	11/24/15	M03149	DWAT	22.7	3.26	28,700.00
2500	11/24/15	M03150	DWAT	22.3	2.95	26,500.00
2500	11/24/15	M03151	DWAT	22.7	3.67	32,340.00
2500	11/24/15	M03152	DWAT	34.7	5.03	28,980.00
2500	11/25/15	M03153	DWAT	34.2	4.93	28,820.00
2500	11/25/15	M03154	DWAT	34.5	5.03	29,180.00
2500	11/25/15	M03155	DWAT	34.8	5.31	30,540.00
2500	11/25/15	M03156	DWAT	34.7	5.64	32,500.00
2500	11/25/15	M03157	DWAT	34.7	6.09	35,080.00
2500	11/27/15	M03158	DWAT	34.9	5.06	29,000.00
2500	11/27/15	M03159	DWAT	35	4.85	27,700.00
2500	11/27/15	M03160	DWAT	34.9	5.85	33,520.00
2500	11/27/15	M03161	DWAT	34.6	6.10	35,260.00
2500	11/27/15	M03162	DWAT	34.6	5.50	31,780.00
2500	11/29/15	M03163	DWAT	34.3	5.68	33,120.00
2500	11/29/15	M03164	DWAT	34.9	5.09	29,160.00
2500	11/29/15	M03165	DWAT	34.6	5.70	32,960.00
2500	11/30/15	M03166	DWAT	33.9	5.05	29,800.00
2500	11/30/15	M03167	DWAT	34.1	4.64	27,240.00
2500	11/30/15	M03168	DWAT	35.9	5.23	29,160.00
2500	11/30/15	M03169	DWAT	35.3	4.59	26,000.00
2500	11/30/15	M03170	DWAT	34.6	6.20	35,820.00
2500	11/30/15	M03171	DWAT	34	5.39	31,720.00
2500	11/30/15	M03172	DWAT	34	5.54	32,580.00
2500	12/01/15	M03173	DWAT	34.4	5.11	29,720.00
2500	12/01/15	M03174	DWAT	34.1	4.30	25,220.00
2500	12/01/15	M03175	DWAT	34.9	5.17	29,640.00
2500	12/01/15	M03176	DWAT	36.3	5.03	27,720.00
2500	12/01/15	M03177	DWAT	34	5.28	31,080.00
2500	12/01/15	M03178	DWAT	34	3.76	22,120.00
2500	12/02/15	M03179	DWAT	34.2	4.31	25,180.00
2500	12/02/15	M03180	DWAT	34.9	5.50	31,520.00
2500	12/02/15	M03181	DWAT	34.3	4.52	26,380.00
2500	12/02/15	M03182	DWAT	33.9	5.72	33,740.00
2500	12/02/15	M03183	DWAT	32.5	5.26	32,380.00
2500	12/03/15	M03184	DWAT	35	5.24	29,960.00

2500	12/03/15	M03185	DWAT	35	4.34	24,820.00
2500	12/03/15	M03186	DWAT	34	4.85	28,540.00
2500	12/03/15	M03187	DWAT	34.7	4.10	23,620.00
2500	12/03/15	M03188	DWAT	34.2	5.79	33,880.00
2500	12/03/15	M03189	DWAT	35.2	5.45	30,940.00
2500	12/03/15	M03190	DWAT	35	5.41	30,900.00
2500	12/04/15	M03191	DWAT	34.1	4.70	27,560.00
2500	12/04/15	M03192	DWAT	34.1	4.10	24,060.00
2500	12/04/15	M03193	DWAT	33.8	4.38	25,900.00
2500	12/04/15	M03194	DWAT	34.4	4.79	27,840.00
2500	12/04/15	M03195	DWAT	33.9	5.78	34,080.00
2500	12/05/15	M03196	DWAT	33.7	3.96	23,500.00
2500	12/05/15	M03197	DWAT	34.1	4.35	25,540.00
2500	12/07/15	M03198	DWAT	34.3	4.07	23,720.00
2500	12/07/15	M03199	DWAT	33.7	4.48	26,580.00
2500	12/07/15	M03200	DWAT	34.1	3.61	21,160.00
2500	12/07/15	M03201	DWAT	34	4.22	24,840.00
2500	12/07/15	M03202	DWAT	34.3	4.30	25,060.00
2500	12/07/15	M03203	DWAT	33.8	5.14	30,400.00
2500	12/07/15	M03204	DWAT	33.8	4.79	28,320.00
2500	12/08/15	M03205	DWAT	34.1	4.17	24,460.00
2500	12/08/15	M03206	DWAT	33.8	3.81	22,560.00
2500	12/08/15	M03207	DWAT	33.8	4.13	24,440.00
2500	12/08/15	M03208	DWAT	33.9	4.40	25,960.00
2500	12/08/15	M03209	DWAT	34.2	5.16	30,200.00
2500	12/08/15	M03210	DWAT	33.9	4.83	28,520.00
2500	12/08/15	M03211	DWAT	33.9	5.08	29,960.00
2500	12/08/15	M03212	DWAT	34.1	4.53	26,540.00
2500	12/09/15	M03213	DWAT	33.9	4.19	24,740.00
2500	12/09/15	M03214	DWAT	33.8	3.58	21,200.00
2500	12/09/15	M03215	DWAT	28.9	3.47	24,020.00
2500	12/09/15	M03216	DWAT	28.2	2.67	18,920.00
2500	12/09/15	M03217	DWAT	29.4	4.99	33,960.00
2500	12/09/15	M03218	DWAT	28.7	4.61	32,120.00
2500	12/09/15	M03219	DWAT	29.3	4.90	33,460.00
2500	12/10/15	M03220	DWAT	30.3	4.37	28,860.00
2500	12/10/15	M03221	DWAT	30.5	3.36	22,040.00
2500	12/10/15	M03222	DWAT	28.8	3.55	24,640.00
2500	12/10/15	M03223	DWAT	31.9	4.50	28,220.00
2500	12/10/15	M03224	DWAT	30.5	3.49	22,900.00
2500	12/11/15	M03225	DWAT	29.9	3.72	24,900.00
2500	12/11/15	M03226	DWAT	30.2	3.62	23,980.00
2500	12/11/15	M03227	DWAT	30.1	4.79	31,800.00
2500	12/11/15	M03228	DWAT	30.1	4.72	31,340.00
2500	12/11/15	M03229	DWAT	29.5	4.74	32,120.00
2500	12/11/15	M03230	DWAT	26.1	3.22	24,660.00
2500	12/14/15	M03231	DWAT	29.5	4.61	31,240.00
2500	12/14/15	M03232	DWAT	29.5	3.81	25,840.00
2500	12/14/15	M03233	DWAT	32.2	4.88	30,300.00

2500	12/14/15	M03234	DWAT	29.6	3.57	24,120.00
2500	12/14/15	M03235	DWAT	30.9	4.94	31,980.00
2500	12/14/15	M03236	DWAT	30.1	3.96	26,300.00
2500	12/14/15	M03237	DWAT	29.6	4.93	33,320.00
2500	12/14/15	M03238	DWAT	30.5	3.93	25,780.00
2500	12/15/15	M03239	DWAT	30.5	4.19	27,460.00
2500	12/15/15	M03240	DWAT	30.5	3.79	24,880.00
2500	12/15/15	M03241	DWAT	30	4.36	29,080.00
2500	12/15/15	M03242	DWAT	29	3.62	24,940.00
2500	12/15/15	M03243	DWAT	30.6	5.20	33,960.00
2500	12/15/15	M03244	DWAT	29.3	3.59	24,520.00
2500	12/16/15	M03245	DWAT	29.1	3.74	25,700.00
2500	12/16/15	M03246	DWAT	31.1	4.07	26,180.00
2500	12/16/15	M03247	DWAT	30.5	4.30	28,220.00
2500	12/16/15	M03248	DWAT	31	5.13	33,100.00
2500	12/17/15	M03249	DWAT	27.9	4.04	28,960.00
2500	12/17/15	M03250	DWAT	28.4	4.23	29,760.00
2500	12/17/15	M03251	DWAT	28.9	4.07	28,160.00
2500	12/17/15	M03252	DWAT	26.3	4.16	31,620.00
2500	12/17/15	M03253	DWAT	28.8	2.96	20,540.00
2500	12/18/15	M03254	DWAT	29.8	4.46	29,920.00
2500	12/18/15	M03255	DWAT	31.1	4.60	29,600.00
2500	12/18/15	M03256	DWAT	30.2	4.54	30,060.00
2500	12/18/15	M03257	DWAT	30.1	3.79	25,200.00
2500	12/18/15	M03258	DWAT	30.5	5.08	33,300.00
2500	12/18/15	M03259	DWAT	30.02	4.79	31,940.00
2500	12/20/15	M03260	DWAT	27.8	3.53	25,380.00
2500	12/20/15	M03261	DWAT	29	4.43	30,560.00
2500	12/21/15	M03262	DWAT	28.6	3.72	25,980.00
2500	12/21/15	M03263	DWAT	24.4	3.54	29,020.00
2500	12/21/15	M03264	DWAT	28.9	5.40	37,360.00
2500	12/21/15	M03265	DWAT	32	4.77	29,800.00
2500	12/21/15	M03266	DWAT	30	6.63	44,180.00
2500	12/21/15	M03267	DWAT	29.9	2.92	19,500.00
2500	12/22/15	M03268	DWAT	29.4	4.27	29,040.00
2500	12/22/15	M03269	DWAT	30.8	5.85	38,000.00
2500	12/22/15	M03270	DWAT	29.7	4.05	27,300.00
2500	12/22/15	M03271	DWAT	29.2	6.59	45,120.00
2500	12/22/15	M03272	DWAT	29.9	3.59	23,980.00
2500	12/23/15	M03273	DWAT	29.4	4.62	31,420.00
2500	12/23/15	M03274	DWAT	29.7	5.76	38,780.00
2500	12/23/15	M03275	DWAT	28.7	3.78	26,340.00
2500	12/23/15	M03276	DWAT	29.3	5.10	34,820.00
2500	12/23/15	M03277	DWAT	27.8	3.89	28,020.00
2500	12/24/15	M03278	DWAT	29.5	6.48	43,920.00
2500	12/24/15	M03279	DWAT	30.1	4.71	31,280.00
2500	12/24/15	M03280	DWAT	29.9	6.28	42,020.00
2500	12/24/15	M03281	DWAT	29.1	3.87	26,600.00
2500	12/26/15	M03282	DWAT	28.5	3.80	26,660.00

2500	12/26/15	M03283	DWAT	30	4.89	32,600.00
2500	12/26/15	M03284	DWAT	29.9	3.79	25,380.00
2500	12/27/15	M03285	DWAT	30.3	5.66	37,360.00
2500	12/27/15	M03286	DWAT	29.4	3.90	26,560.00
2500	12/27/15	M03287	DWAT	29.6	4.40	29,700.00
2500	12/28/15	M03288	DWAT	30.1	5.90	39,180.00
2500	12/28/15	M03289	DWAT	29.1	4.29	29,500.00
2500	12/28/15	M03290	DWAT	29.6	5.42	36,620.00
2500	12/28/15	M03291	DWAT	29.5	3.57	24,220.00
2500	12/28/15	M03292	DWAT	27.6	5.17	37,480.00
2500	12/29/15	M03293	DWAT	30.5	6.15	40,320.00
2500	12/29/15	M03294	DWAT	28.3	3.80	26,820.00
2500	12/29/15	M03295	DWAT	30.6	5.91	38,600.00
2500	12/29/15	M03296	DWAT	29.3	3.91	26,680.00
2500	12/29/15	M03297	DWAT	29.1	5.89	40,460.00
2500	12/29/15	M03298	DWAT	23.6	2.64	22,340.00
2500	12/29/15	M03299	DWAT	24.3	4.82	39,680.00
2500	12/30/15	M03300	DWAT	24	4.52	37,700.00
2500	12/30/15	M06501	DWAT	24.8	3.70	29,840.00
2500	12/30/15	M06502	DWAT	24.1	4.38	36,320.00
2500	12/30/15	M06503	DWAT	30.8	4.19	27,220.00
2500	12/30/15	M06504	DWAT	31.1	5.93	38,120.00
2500	12/30/15	M06505	DWAT	34.2	4.24	24,820.00
2500	12/30/15	M06506	DWAT	31.4	5.97	38,040.00
2500	12/31/15	M06507	DWAT	30.6	5.64	36,860.00
2500	12/31/15	M06508	DWAT	28.5	3.38	23,740.00
2500	12/31/15	M06509	DWAT	35.2	6.17	35,060.00
2500	12/31/15	M06510	DWAT	30.3	3.43	22,620.00
2500	12/31/15	M06511	DWAT	31.1	4.52	29,080.00
2500	01/02/16	M06512	DWAT	31.2	6.01	38,520.00
2500	01/02/16	M06513	DWAT	34.4	4.49	26,120.00
2500	01/02/16	M06514	DWAT	28	5.30	37,880.00
2500	01/04/16	M06515	DWAT	32.6	6.18	37,940.00
2500	01/04/16	M06516	DWAT	35.2	4.78	27,140.00
2500	01/04/16	M06517	DWAT	30.5	5.92	38,800.00
2500	01/04/16	M06518	DWAT	31.4	3.76	23,920.00
2500	01/04/16	M06519	DWAT	32.3	6.69	41,420.00
2500	01/04/16	M06520	DWAT	34.1	4.59	26,900.00
2500	01/05/16	M06521	DWAT	25	4.78	38,240.00
2500	01/05/16	M06522	DWAT	25.1	3.06	24,360.00
2500	01/05/16	M06523	DWAT	25.2	4.51	35,760.00
2500	01/05/16	M06524	DWAT	25.2	2.56	20,340.00
2500	01/05/16	M06525	DWAT	25.3	4.64	36,680.00
2500	01/06/16	M06526	DWAT	26.6	4.77	35,860.00
2500	01/06/16	M06527	DWAT	26.5	4.60	34,680.00
2500	01/06/16	M06528	DWAT	25.5	3.28	25,720.00
2500	01/06/16	M06529	DWAT	26.4	4.22	32,000.00
2500	01/06/16	M06530	DWAT	25.9	3.33	25,680.00
2500	01/06/16	M06531	DWAT	26.3	4.84	36,820.00

2500	01/06/16	M06532	DWAT	25.6	2.47	19,260.00
2500	01/07/16	M06533	DWAT	25.5	2.78	21,820.00
2500	01/07/16	M06534	DWAT	24.6	4.57	37,120.00
2500	01/07/16	M06535	DWAT	24.5	3.21	26,240.00
2500	01/07/16	M06536	DWAT	24.3	5.10	41,960.00
2500	01/07/16	M06537	DWAT	24.5	3.26	26,640.00
2500	01/07/16	M06538	DWAT	24.2	5.29	43,680.00
2500	01/07/16	M06539	DWAT	26.4	3.73	28,280.00
2500	01/08/16	M06540	DWAT	25.1	3.13	24,960.00
2500	01/08/16	M06541	DWAT	25.9	4.47	34,520.00
2500	01/08/16	M06542	DWAT	26	2.95	22,700.00
2500	01/08/16	M06543	DWAT	27.3	4.91	35,940.00
2500	01/08/16	M06544	DWAT	26.2	2.93	22,340.00
2500	01/10/16	M06545	DWAT	25.5	5.24	41,100.00
2500	01/10/16	M06546	DWAT	25.5	2.82	22,120.00
2500	01/10/16	M06547	DWAT	25.7	5.70	44,340.00
2500	01/11/16	M06548	DWAT	26.6	5.51	41,420.00
2500	01/11/16	M06549	DWAT	26.8	3.23	24,140.00
2500	01/11/16	M06550	DWAT	27.2	5.10	37,500.00
2500	01/11/16	M06551	DWAT	26	3.31	25,480.00
2500	01/11/16	M06552	DWAT	25.2	5.51	43,760.00
2500	01/11/16	M06553	DWAT	26	3.39	26,080.00
2500	01/12/16	M06554	DWAT	26.2	4.73	36,140.00
2500	01/12/16	M06555	DWAT	25.1	2.96	23,580.00
2500	01/12/16	M06556	DWAT	25.9	4.81	37,180.00
2500	01/12/16	M06557	DWAT	25.7	3.23	25,100.00
2500	01/12/16	M06558	DWAT	25.8	5.22	40,460.00
2500	01/12/16	M06559	DWAT	25	3.29	26,300.00
2500	01/12/16	M06560	DWAT	25.1	5.18	41,280.00
2500	01/13/16	M06561	DWAT	25.6	4.65	36,320.00
2500	01/13/16	M06562	DWAT	26.2	3.17	24,180.00
2500	01/13/16	M06563	DWAT	24.8	5.16	41,640.00
2500	01/13/16	M06564	DWAT	25.2	3.68	29,240.00
2500	01/13/16	M06565	DWAT	25.7	5.27	40,980.00
2500	01/14/16	M06566	DWAT	25.2	4.53	35,960.00
2500	01/14/16	M06567	DWAT	27.2	3.48	25,600.00
2500	01/14/16	M06568	DWAT	25.6	5.10	39,880.00
2500	01/14/16	M06569	DWAT	26.2	3.50	26,740.00
2500	01/14/16	M06570	DWAT	27.4	5.97	43,600.00
2500	01/14/16	M06571	DWAT	25	3.83	30,620.00
2500	01/15/16	M06572	DWAT	25.6	3.04	23,780.00
2500	01/15/16	M06573	DWAT	27.5	4.97	36,140.00
2500	01/15/16	M06574	DWAT	25.4	3.39	26,680.00
2500	01/15/16	M06575	DWAT	26.3	5.43	41,260.00
2500	01/15/16	M06576	DWAT	25.3	3.43	27,140.00
2500	01/15/16	M06577	DWAT	26	5.19	39,960.00
2500	01/15/16	M06578	DWAT	26.1	2.51	19,200.00
2500	01/16/16	M06579	DWAT	25.4	3.32	26,120.00
2500	01/16/16	M06580	DWAT	27	5.02	37,220.00

2500	01/18/16	M06581	DWAT	30.6	3.94	25,780.00
2500	01/18/16	M06582	DWAT	30	5.76	38,420.00
2500	01/18/16	M06583	DWAT	26.2	3.23	24,660.00
2500	01/18/16	M06584	DWAT	25.9	4.78	36,920.00
2500	01/18/16	M06585	DWAT	25.5	3.55	27,840.00
2500	01/18/16	M06586	DWAT	25	5.02	40,140.00
2500	01/18/16	M06587	DWAT	25.5	2.53	19,860.00
2500	01/19/16	M06588	DWAT	30.7	3.72	24,240.00
2500	01/19/16	M06589	DWAT	25.7	4.73	36,840.00
2500	01/19/16	M06590	DWAT	31.1	3.52	22,620.00
2500	01/19/16	M06591	DWAT	30.5	5.71	37,460.00
2500	01/20/16	M06592	DWAT	25.5	3.11	24,360.00
2500	01/20/16	M06593	DWAT	30.5	5.34	35,020.00
2500	01/20/16	M06594	DWAT	30.8	3.29	21,360.00
2500	01/20/16	M06595	DWAT	30.4	6.15	40,480.00
2500	01/21/16	M06596	DWAT	30.1	5.17	34,360.00
2500	01/21/16	M06597	DWAT	31.5	3.29	20,900.00
2500	01/21/16	M06598	DWAT	30	4.94	32,920.00
2500	01/22/16	M06599	DWAT	31	3.75	24,200.00
2500	01/22/16	M06600	DWAT	30.5	5.65	37,060.00
2500	01/22/16	M06601	DWAT	30.6	3.89	25,400.00
2500	01/22/16	M06602	DWAT	30.6	5.89	38,500.00
2500	01/22/16	M06603	DWAT	30.3	4.82	31,800.00
2500	01/22/16	M06604	DWAT	30.4	4.55	29,920.00
2500	01/23/16	M06605	DWAT	30.8	5.87	38,120.00
2500	01/23/16	M06606	DWAT	30.8	3.88	25,180.00
2500	01/23/16	M06607	DWAT	30.4	5.76	37,920.00
2500	01/23/16	M06608	DWAT	30.5	3.85	25,220.00
2500	01/24/16	M06609	DWAT	28	2.91	20,820.00
2500	01/24/16	M06610	DWAT	24.9	5.12	41,140.00
2500	01/24/16	M06611	DWAT	30	3.14	20,960.00
2500	01/24/16	M06612	DWAT	27.5	3.91	28,400.00
2500	01/25/16	M06613	DWAT	29.2	5.77	39,520.00
2500	01/25/16	M06614	DWAT	28.8	4.25	29,500.00
2500	01/25/16	M06615	DWAT	29.2	5.35	36,620.00
2500	01/25/16	M06616	DWAT	27.5	3.77	27,400.00
2500	01/25/16	M06617	DWAT	29.8	5.78	38,820.00
2500	01/25/16	M06618	DWAT	29.2	3.52	24,120.00
2500	01/25/16	M06619	DWAT	29	6.20	42,760.00
2500	01/26/16	M06620	DWAT	28.9	3.80	26,320.00
2500	01/26/16	M06621	DWAT	29.4	5.31	36,100.00
2500	01/26/16	M06622	DWAT	28.7	3.56	24,820.00
2500	01/26/16	M06623	DWAT	28.9	5.72	39,600.00
2500	01/26/16	M06624	DWAT	29	3.65	25,200.00
2500	01/26/16	M06625	DWAT	29.2	5.84	39,980.00
2500	01/26/16	M06626	DWAT	29.4	4.15	28,240.00
2500	01/27/16	M06627	DWAT	28.6	3.96	27,720.00
2500	01/27/16	M06628	DWAT	28.9	6.06	41,940.00
2500	01/27/16	M06629	DWAT	29.1	3.60	24,720.00

2500	01/27/16	M06630	DWAT	29.1	5.72	39,320.00
2500	01/27/16	M06631	DWAT	29	3.24	22,340.00
2500	01/27/16	M06632	DWAT	28.9	3.71	25,660.00
2500	01/28/16	M06633	DWAT	27.9	3.84	27,500.00
2500	01/28/16	M06634	DWAT	29.8	6.32	42,400.00
2500	01/28/16	M06635	DWAT	28.6	4.34	30,320.00
2500	01/28/16	M06636	DWAT	28.7	6.02	41,940.00
2500	01/28/16	M06637	DWAT	29.1	3.70	25,420.00
2500	01/28/16	M06638	DWAT	28.8	6.36	44,160.00
2500	01/28/16	M06639	DWAT	29.4	4.45	30,260.00
2500	01/29/16	M06640	DWAT	29.6	4.51	30,460.00
2500	01/29/16	M06641	DWAT	28.9	5.89	40,760.00
2500	01/29/16	M06642	DWAT	28.5	3.69	25,860.00
2500	01/29/16	M06643	DWAT	28.4	5.65	39,820.00
2500	01/29/16	M06644	DWAT	28.4	3.71	26,100.00
2500	01/29/16	M06645	DWAT	29.4	7.02	47,740.00
2500	01/29/16	M06646	DWAT	27.7	4.08	29,440.00
2500	01/29/16	M06647	DWAT	29.1	5.99	41,140.00
2500	01/30/16	M06648	DWAT	28.3	5.92	41,860.00
2500	01/30/16	M06649	DWAT	29.6	4.24	28,680.00
2500	01/30/16	M06650	DWAT	28.5	5.82	40,860.00
2500	02/01/16	M06651	DWAT	27.9	5.91	42,400.00
2500	02/01/16	M06652	DWAT	29.3	4.08	27,860.00
2500	02/01/16	M06653	DWAT	28	6.12	43,680.00
2500	02/01/16	M06654	DWAT	28.5	4.30	30,180.00
2500	02/01/16	M06655	DWAT	30	6.06	40,380.00
2500	02/01/16	M06656	DWAT	28.9	3.81	26,360.00
2500	02/01/16	M06657	DWAT	28.7	6.16	42,900.00
2500	02/02/16	M06658	DWAT	28.6	3.92	27,380.00
2500	02/02/16	M06659	DWAT	29.3	6.02	41,060.00
2500	02/02/16	M06660	DWAT	27.9	4.40	31,540.00
2500	02/02/16	M06661	DWAT	28.3	5.88	41,580.00
2500	02/02/16	M06662	DWAT	27.6	4.01	29,080.00
2500	02/02/16	M06663	DWAT	28.2	5.71	40,500.00
2500	02/02/16	M06664	DWAT	28.4	4.18	29,440.00
2500	02/02/16	M06665	DWAT	28.2	6.23	44,180.00
2500	02/03/16	M06666	DWAT	29.1	5.62	38,640.00
2500	02/03/16	M06667	DWAT	28.7	4.23	29,480.00
2500	02/03/16	M06668	DWAT	28.5	5.69	39,960.00
2500	02/03/16	M06669	DWAT	28.8	4.30	29,860.00
2500	02/03/16	M06670	DWAT	28.5	5.73	40,200.00
2500	02/03/16	M06671	DWAT	28.8	3.84	26,700.00
2500	02/03/16	M06672	DWAT	28.9	6.01	41,620.00
2500	02/03/16	M06673	DWAT	28.8	4.07	28,260.00
2500	02/04/16	M06674	DWAT	29.2	4.19	28,700.00
2500	02/04/16	M06675	DWAT	29.2	5.73	39,260.00
2500	02/04/16	M06676	DWAT	28.7	4.07	28,360.00
2500	02/04/16	M06677	DWAT	29.5	6.15	41,680.00
2500	02/04/16	M06678	DWAT	29	4.00	27,620.00

2500	02/04/16	M06679	DWAT	28.7	5.39	37,540.00
2500	02/04/16	M06680	DWAT	29.1	4.30	29,580.00
2500	02/05/16	M06681	DWAT	29.2	6.09	41,740.00
2500	02/05/16	M06682	DWAT	28.4	3.71	26,140.00
2500	02/05/16	M06683	DWAT	28.4	5.91	41,640.00
2500	02/05/16	M06684	DWAT	28.4	3.81	26,800.00
2500	02/05/16	M06685	DWAT	28.7	5.86	40,820.00
2500	02/05/16	M06686	DWAT	28.7	3.77	26,300.00
2500	02/05/16	M06687	DWAT	29.1	6.33	43,520.00
2500	02/05/16	M06688	DWAT	29	3.59	24,760.00
2500	02/05/16	M06689	DWAT	28.5	6.20	43,520.00
2500	02/05/16	M06690	DWAT	28.8	3.61	25,080.00
2500	02/06/16	M06691	DWAT	28.7	3.94	27,460.00
2500	02/06/16	M06692	DWAT	28.6	6.06	42,380.00
2500	02/06/16	M06693	DWAT	28.7	4.48	31,240.00
2500	02/06/16	M06694	DWAT	28.9	5.78	39,980.00
2500	02/06/16	M06695	DWAT	28.8	3.95	27,420.00
2500	02/06/16	M06696	DWAT	28.7	5.93	41,340.00
2500	02/07/16	M06697	DWAT	29.4	5.70	38,780.00
2500	02/07/16	M06698	DWAT	29.1	4.27	29,380.00
2500	02/07/16	M06699	DWAT	28	6.09	43,500.00
2500	02/07/16	M06700	DWAT	28.2	3.85	27,300.00
2500	02/08/16	M06701	DWAT	28.2	4.02	28,520.00
2500	02/08/16	M06702	DWAT	28.9	5.55	38,400.00
2500	02/08/16	M06703	DWAT	29.4	4.68	31,860.00
2500	02/08/16	M06704	DWAT	28.3	6.34	44,800.00
2500	02/08/16	M06705	DWAT	28.8	3.68	25,580.00
2500	02/08/16	M06706	DWAT	29	5.83	40,200.00
2500	02/08/16	M06707	DWAT	28.5	3.57	25,080.00
2500	02/09/16	M06708	DWAT	29.1	5.97	41,060.00
2500	02/09/16	M06709	DWAT	28.3	4.44	31,360.00
2500	02/09/16	M06710	DWAT	27.9	5.83	41,800.00
2500	02/09/16	M06711	DWAT	27.3	4.16	30,480.00
2500	02/09/16	M06712	DWAT	28.1	6.15	43,800.00
2500	02/09/16	M06713	DWAT	27.7	4.07	29,400.00
2500	02/09/16	M06714	DWAT	27.8	6.01	43,260.00
2500	02/10/16	M06715	DWAT	27.4	3.63	26,460.00
2500	02/10/16	M06716	DWAT	28.4	5.32	37,460.00
2500	02/10/16	M06717	DWAT	29	4.05	27,960.00
2500	02/10/16	M06718	DWAT	27.6	5.50	39,820.00
2500	02/10/16	M06719	DWAT	27.7	3.78	27,300.00
2500	02/11/16	M06720	DWAT	28.4	6.14	43,240.00
2500	02/11/16	M06721	DWAT	28.8	3.83	26,600.00
2500	02/11/16	M06722	DWAT	28.2	5.72	40,580.00
2500	02/11/16	M06723	DWAT	27.9	3.90	27,940.00
2500	02/11/16	M06724	DWAT	27.9	5.90	42,320.00
2500	02/11/16	M06725	DWAT	28.5	3.88	27,200.00
2500	02/11/16	M06726	DWAT	28.3	6.04	42,720.00
2500	02/11/16	M06727	DWAT	28.2	4.02	28,540.00

2500	02/11/16	M06728	DWAT	28.2	5.91	41,880.00
2500	02/11/16	M06729	DWAT	28.4	4.10	28,840.00
2500	02/12/16	M06730	DWAT	27.9	5.06	36,300.00
2500	02/12/16	M06731	DWAT	28.8	3.68	25,560.00
2500	02/12/16	M06732	DWAT	28.7	6.30	43,880.00
2500	02/12/16	M06733	DWAT	27.6	3.74	27,100.00
2500	02/13/16	M06734	DWAT	27.9	6.01	43,060.00
2500	02/13/16	M06735	DWAT	27.9	3.60	25,780.00
2500	02/15/16	M06736	DWAT	26.7	3.64	27,240.00
2500	02/15/16	M06737	DWAT	27.7	5.77	41,640.00
2500	02/15/16	M06738	DWAT	26.5	3.88	29,320.00
2500	02/15/16	M06739	DWAT	27.2	5.76	42,320.00
2500	02/15/16	M06740	DWAT	26.9	4.37	32,480.00
2500	02/15/16	M06741	DWAT	28.1	6.26	44,560.00
2500	02/15/16	M06742	DWAT	26.7	4.73	35,460.00
2500	02/16/16	M06743	DWAT	26.6	5.15	38,700.00
2500	02/16/16	M06744	DWAT	27.4	3.75	27,400.00
2500	02/16/16	M06745	DWAT	30.6	5.95	38,880.00
2500	02/16/16	M06746	DWAT	26.8	4.26	31,760.00
2500	02/16/16	M06747	DWAT	31.3	6.02	38,480.00
2500	02/16/16	M06748	DWAT	32	5.16	32,260.00
2500	02/16/16	M06749	DWAT	32.6	7.19	44,120.00
2500	02/16/16	M06750	DWAT	33.3	5.44	32,680.00
2500	02/17/16	M06751	DWAT	32.7	6.39	39,080.00
2500	02/17/16	M06752	DWAT	32.7	4.75	29,060.00
2500	02/17/16	M06753	DWAT	31.6	6.84	43,280.00
2500	02/17/16	M06754	DWAT	31.7	4.57	28,840.00
2500	02/17/16	M06755	DWAT	30.8	6.26	40,660.00
2500	02/18/16	M06756	DWAT	32	5.91	36,960.00
2500	02/18/16	M06757	DWAT	32.2	4.55	28,280.00
2500	02/18/16	M06758	DWAT	31.5	5.98	37,960.00
2500	02/18/16	M06759	DWAT	32.1	4.56	28,400.00
2500	02/18/16	M06760	DWAT	27.7	5.82	42,040.00
2500	02/18/16	M06761	DWAT	28.7	4.14	28,840.00
2500	02/18/16	M06762	DWAT	29.3	6.23	42,540.00
2500	02/18/16	M06763	DWAT	27.4	3.77	27,500.00
2500	02/18/16	M06764	DWAT	28.4	5.35	37,680.00
2500	02/19/16	M06765	DWAT	28.5	5.73	40,200.00
2500	02/19/16	M06766	DWAT	26.5	3.29	24,860.00
2500	02/19/16	M06767	DWAT	26.5	5.22	39,360.00
2500	02/19/16	M06768	DWAT	28.7	3.70	25,800.00
2500	02/19/16	M06769	DWAT	27.5	5.65	41,060.00
2500	02/19/16	M06770	DWAT	28.6	4.21	29,460.00
2500	02/19/16	M06771	DWAT	30.1	6.29	41,780.00
2500	02/19/16	M06772	DWAT	28.5	4.29	30,100.00
2500	02/19/16	M06773	DWAT	30	5.36	35,760.00
2500	02/21/16	M06774	DWAT	33.1	5.17	31,220.00
2500	02/22/16	M06775	DWAT	29.5	6.06	41,060.00
2500	02/22/16	M06776	DWAT	30.1	4.02	26,740.00

2500	02/22/16	M06777	DWAT	33	6.72	40,740.00
2500	02/22/16	M06778	DWAT	27.7	3.95	28,540.00
2500	02/22/16	M06779	DWAT	30.3	6.07	40,060.00
2500	02/22/16	M06780	DWAT	32.3	4.61	28,540.00
2500	02/22/16	M06781	DWAT	31.9	6.81	42,680.00
2500	02/22/16	M06782	DWAT	26.7	3.78	28,340.00
2500	02/23/16	M-06783-1	DWAT	33.3	3.67	22,060.00
2500	02/24/16	M-06784-1	DWAT	33.2	5.73	34,500.00
2500	02/25/16	M06785	DWAT	33.4	5.68	34,040.00
2500	02/25/16	M06786	DWAT	32	6.42	40,100.00
2500	02/25/16	M06787	DWAT	31.7	5.41	34,120.00
2500	02/25/16	M06788	DWAT	32.6	6.41	39,340.00
2500	02/25/16	M06789	DWAT	32.8	4.81	29,300.00
2500	02/25/16	M06790	DWAT	32.6	7.49	45,940.00
2500	02/26/16	M06791	DWAT	32.9	5.34	32,460.00
2500	02/26/16	M06792	DWAT	29.9	6.23	41,640.00
2500	02/26/16	M06793	DWAT	31.4	5.00	31,840.00
2500	02/26/16	M06794	DWAT	29.5	6.42	43,500.00
2500	02/26/16	M06795	DWAT	32.8	5.07	30,940.00
2500	02/26/16	M06796	DWAT	31.3	6.54	41,820.00
2500	02/28/16	M06797	DWAT	32.8	5.13	31,300.00
2500	02/28/16	M06798	DWAT	28.3	5.73	40,500.00
2500	02/29/16	M06799	DWAT	32.5	5.29	32,580.00
2500	02/29/16	M06800	DWAT	31.6	4.80	30,360.00
2500	02/29/16	M06801	DWAT	32.7	6.38	39,040.00
2500	02/29/16	M06802	DWAT	29.8	4.90	32,900.00
2500	03/01/16	M06803	DWAT	27.1	4.09	30,200.00
2500	03/01/16	M06804	DWAT	32.6	6.35	38,960.00
2500	03/01/16	M06805	DWAT	27.2	5.88	43,260.00
2500	03/02/16	M06806	DWAT	32.6	5.13	31,480.00
2500	03/02/16	M06807	DWAT	32.3	6.50	40,240.00
2500	03/02/16	M06808	DWAT	32.5	4.87	29,980.00
2500	03/02/16	M06809	DWAT	32.3	6.67	41,280.00
2500	03/02/16	M06810	DWAT	25.9	4.04	31,160.00
2500	03/02/16	M06811	DWAT	31.4	6.82	43,440.00
2500	03/03/16	M06812	DWAT	31.9	5.47	34,320.00
2500	03/03/16	M06813	DWAT	35.8	4.65	25,980.00
2500	03/03/16	M06814	DWAT	34.3	7.00	40,840.00
2500	03/03/16	M06815	DWAT	36.7	5.48	29,880.00
2500	03/03/16	M06816	DWAT	33.3	6.38	38,340.00
2500	03/03/16	M06817	DWAT	35.3	5.54	31,380.00
2500	03/04/16	M06818	DWAT	33.1	6.55	39,580.00
2500	03/04/16	M06819	DWAT	34.5	5.09	29,480.00
2500	03/04/16	M06820	DWAT	35.4	7.00	39,540.00
2500	03/04/16	M06821	DWAT	35.2	4.24	24,080.00
2500	03/04/16	M06822	DWAT	35.4	8.11	45,820.00
2500	03/04/16	M06823	DWAT	34.2	4.96	28,980.00
2500	03/06/16	M06824	DWAT	33.9	7.27	42,900.00
2500	03/06/16	M06825	DWAT	34.1	4.94	28,960.00

2500	03/06/16	M06826	DWAT	34.9	7.09	40,620.00
2500	03/06/16	M06827	DWAT	32.2	4.10	25,460.00
2500	03/07/16	M06828	DWAT	35	5.16	29,500.00
2500	03/07/16	M06829	DWAT	35.3	7.66	43,420.00
2500	03/07/16	M06830	DWAT	32.3	4.74	29,320.00
2500	03/08/16	M06831	DWAT	35.7	7.02	39,340.00
2500	03/08/16	M06832	DWAT	36.9	4.99	27,040.00
2500	03/08/16	M06833	DWAT	33.4	6.89	41,240.00
2500	03/08/16	M06834	DWAT	49.7	11.27	45,340.00
2500	03/08/16	M06835	DWAT	37	4.70	25,420.00
2500	03/08/16	M06836	DWAT	35.4	7.39	41,760.00
2500	03/08/16	M06837	DWAT	34.8	4.75	27,280.00
2500	03/09/16	M06838	DWAT	31.9	6.85	42,920.00
2500	03/09/16	M06839	DWAT	32	3.91	24,460.00
2500	03/09/16	M06840	DWAT	32.3	5.96	36,920.00
2500	03/09/16	M06841	DWAT	32.5	4.08	25,080.00
2500	03/10/16	M06842	DWAT	32.9	6.38	38,780.00
2500	03/10/16	M06843	DWAT	32.6	4.41	27,040.00
2500	03/10/16	M06844	DWAT	32.6	6.49	39,820.00
2500	03/10/16	M06845	DWAT	32.4	4.61	28,480.00
2500	03/10/16	M06846	DWAT	31.4	6.69	42,640.00
2500	03/10/16	M06847	DWAT	31.9	4.36	27,320.00
2500	03/10/16	M06848	DWAT	33.2	6.93	41,740.00
2500	03/10/16	M06849	DWAT	32.5	4.60	28,280.00
2500	03/11/16	M06850	DWAT	33.7	6.52	38,700.00
2500	03/11/16	M06851	DWAT	32.1	4.71	29,360.00
2500	03/11/16	M06852	DWAT	32.6	6.68	40,980.00
2500	03/11/16	M06853	DWAT	32.1	3.99	24,860.00
2500	03/11/16	M06854	DWAT	31.8	6.11	38,440.00
2500	03/11/16	M06855	DWAT	32.9	4.31	26,200.00
2500	03/12/16	M06856	DWAT	32.3	3.93	24,340.00
2500	03/12/16	M06857	DWAT	32.8	6.18	37,680.00
2500	03/14/16	M06858	DWAT	28.8	5.51	38,240.00
2500	03/14/16	M06859	DWAT	25.6	3.24	25,280.00
2500	03/14/16	M06860	DWAT	25.6	4.84	37,800.00
2500	03/15/16	M06861	DWAT	26.6	3.34	25,120.00
2500	03/15/16	M06862	DWAT	26.4	5.04	38,200.00
2500	03/15/16	M06863	DWAT	25.5	3.31	25,940.00
2500	03/16/16	M06864	DWAT	25.7	4.75	36,960.00
2500	03/16/16	M06865	DWAT	26.7	3.21	24,040.00
2500	03/16/16	M06866	DWAT	24.8	4.34	34,960.00
2500	03/17/16	M06867	DWAT	26.9	3.24	24,060.00
2500	03/17/16	M06868	DWAT	25.6	5.04	39,360.00
2500	03/17/16	M06869	DWAT	26.9	3.37	25,020.00
2500	03/17/16	M06870	DWAT	25.9	5.36	41,400.00
2500	03/18/16	M06871	DWAT	26.7	5.04	37,740.00
2500	03/18/16	M06872	DWAT	33.2	4.16	25,040.00
2500	03/18/16	M06873	DWAT	26.1	5.35	40,960.00
2500	03/18/16	M06874	DWAT	26.8	3.40	25,340.00

2500	03/18/16	M06875	DWAT	26.6	5.55	41,760.00
2500	03/18/16	M06876	DWAT	27.3	3.67	26,900.00
2500	03/20/16	M06877	DWAT	26.4	5.79	43,900.00
2500	03/20/16	M06878	DWAT	28.9	3.59	24,820.00
2500	03/20/16	M06879	DWAT	26.1	5.17	39,600.00
2500	03/21/16	M06880	DWAT	26.1	5.07	38,880.00
2500	03/21/16	M06881	DWAT	26.6	3.57	26,860.00
2500	03/21/16	M06882	DWAT	27.5	5.62	40,860.00
2500	03/21/16	M06883	DWAT	27	3.65	27,060.00
2500	03/21/16	M06884	DWAT	28.3	5.80	41,020.00
2500	03/21/16	M06885	DWAT	27.5	4.16	30,220.00
2500	03/21/16	M06886	DWAT	28.4	6.10	42,940.00
2500	03/22/16	M06887	DWAT	28.2	5.34	37,860.00
2500	03/22/16	M06888	DWAT	26.7	3.79	28,420.00
2500	03/22/16	M06889	DWAT	27.9	5.09	36,520.00
2500	03/22/16	M06890	DWAT	28	3.67	26,200.00
2500	03/22/16	M06891	DWAT	29	5.71	39,360.00
2500	03/22/16	M06892	DWAT	26	3.52	27,060.00
2500	03/23/16	M06893	DWAT	28.1	5.38	38,300.00
2500	03/23/16	M06894	DWAT	26.4	3.36	25,480.00
2500	03/23/16	M06895	DWAT	27.9	5.99	42,960.00
2500	03/23/16	M06896	DWAT	28.3	3.98	28,120.00
2500	03/23/16	M06897	DWAT	27	5.34	39,520.00
2500	03/23/16	M06898	DWAT	28.7	3.74	26,060.00
2500	03/23/16	M06899	DWAT	29.7	6.08	40,960.00
2500	03/24/16	M06900	DWAT	29.3	5.69	38,820.00
2500	03/24/16	M06901	DWAT	30	4.19	27,920.00
2500	03/24/16	M06902	DWAT	29.1	5.80	39,860.00
2500	03/24/16	M06903	DWAT	29	3.98	27,480.00
2500	03/24/16	M06904	DWAT	29.9	5.97	39,900.00
2500	03/24/16	M06905	DWAT	29	3.75	25,840.00
2500	03/24/16	M06906	DWAT	28.9	5.97	41,320.00
2500	03/24/16	M06907	DWAT	29.8	4.07	27,320.00
2500	03/24/16	M06908	DWAT	29.2	5.41	37,060.00
2500	03/25/16	M06909	DWAT	29.1	5.44	37,420.00
2500	03/25/16	M06910	DWAT	30.6	4.41	28,800.00
2500	03/25/16	M06911	DWAT	30.2	6.39	42,320.00
2500	03/25/16	M06912	DWAT	30.4	4.13	27,180.00
2500	03/25/16	M06913	DWAT	29.6	6.12	41,320.00
2500	03/25/16	M06914	DWAT	26	1.11	8,520.00
2500	03/25/16	M06915	DWAT	29.6	3.84	25,960.00
2500	03/25/16	M06916	DWAT	28.8	5.61	38,960.00
2500	03/25/16	M06917	DWAT	28.8	3.95	27,400.00
2500	03/25/16	M06918	DWAT	29.6	5.84	39,480.00
2500	03/26/16	M06919	DWAT	29.3	5.55	37,880.00
2500	03/26/16	M06920	DWAT	29.6	3.76	25,400.00
2500	03/26/16	M06921	DWAT	28.9	5.59	38,660.00
2500	03/28/16	M06922	DWAT	28.3	5.85	41,360.00
2500	03/28/16	M06923	DWAT	27.7	3.93	28,340.00

2500	03/28/16	M06924	DWAT	26.7	5.31	39,800.00
2500	03/28/16	M06925	DWAT	28.9	4.06	28,080.00
2500	03/28/16	M06926	DWAT	28.3	5.59	39,520.00
2500	03/28/16	M06927	DWAT	27.8	3.49	25,080.00
2500	03/28/16	M06928	DWAT	27.3	5.57	40,820.00
2500	03/28/16	M06929	DWAT	26.4	3.49	26,460.00
2500	03/29/16	M06930	DWAT	28.2	5.23	37,080.00
2500	03/29/16	M06931	DWAT	27	3.74	27,700.00
2500	03/29/16	M06932	DWAT	26.5	4.93	37,200.00
2500	03/29/16	M06933	DWAT	27.2	3.87	28,420.00
2500	03/29/16	M06934	DWAT	26.9	5.37	39,960.00
2500	03/29/16	M06935	DWAT	25.1	3.21	25,540.00
2500	03/29/16	M06936	DWAT	26.7	5.16	38,640.00
2500	03/29/16	M06937	DWAT	27.1	3.93	28,980.00
2500	03/29/16	M06938	DWAT	27.4	5.16	37,640.00
2500	03/30/16	M06939	DWAT	27.4	3.84	28,060.00
2500	03/30/16	M06940	DWAT	27.6	4.83	35,000.00
2500	03/30/16	M06941	DWAT	26.2	3.38	25,780.00
2500	03/30/16	M06942	DWAT	27	5.12	37,900.00
2500	03/30/16	M06943	DWAT	23.9	3.38	28,300.00
2500	03/30/16	M06944	DWAT	27.4	5.04	36,760.00
2500	03/30/16	M06945	DWAT	25.8	3.75	29,100.00
2500	03/31/16	M06946	DWAT	27.3	5.27	38,640.00
2500	03/31/16	M06947	DWAT	24.7	2.92	23,660.00
2500	03/31/16	M06948	DWAT	24.4	4.64	38,020.00
2500	03/31/16	M06949	DWAT	24.6	3.21	26,080.00
2500	03/31/16	M06950	DWAT	26.7	5.00	37,440.00
2500	04/01/16	M06951	DWAT	27.6	3.63	26,300.00
2500	04/01/16	M06952	DWAT	26.2	5.08	38,780.00
2500	04/01/16	M06953	DWAT	30.2	3.72	24,640.00
2500	04/01/16	M06954	DWAT	24.8	4.90	39,540.00
2500	04/01/16	M06955	DWAT	29.6	3.62	24,460.00
2500	04/01/16	M06956	DWAT	30.4	5.75	37,840.00
2500	04/01/16	M06957	DWAT	29.4	3.80	25,820.00
2500	04/01/16	M06958	DWAT	29.8	6.36	42,660.00
2500	04/02/16	M06959	DWAT	29.5	5.75	38,960.00
2500	04/02/16	M06960	DWAT	30.1	3.71	24,660.00
2500	04/02/16	M06961	DWAT	29.8	3.84	25,800.00
2500	04/03/16	M06962	DWAT	28.1	4.25	30,280.00
2500	04/03/16	M06963	DWAT	29.6	6.22	42,000.00
2500	04/03/16	M06964	DWAT	29.5	3.94	26,680.00
2500	04/04/16	M06965	DWAT	30.6	5.48	35,820.00
2500	04/04/16	M06966	DWAT	29.8	3.71	24,880.00
2500	04/04/16	M06967	DWAT	29.9	5.50	36,780.00
2500	04/04/16	M06968	DWAT	29.4	3.70	25,160.00
2500	04/04/16	M06969	DWAT	27.3	5.46	40,000.00
2500	04/04/16	M06970	DWAT	27.8	4.27	30,720.00
2500	04/04/16	M06971	DWAT	27.7	6.16	44,460.00
2500	04/04/16	M06972	DWAT	29.1	4.18	28,720.00

2500	04/05/16	M06973	DWAT	27.5	3.48	25,320.00
2500	04/05/16	M06974	DWAT	29.4	5.20	35,400.00
2500	04/05/16	M06975	DWAT	29.6	3.56	24,040.00
2500	04/05/16	M06976	DWAT	30.7	6.17	40,220.00
2500	04/05/16	M06977	DWAT	30.4	3.94	25,920.00
2500	04/05/16	M06978	DWAT	26.7	5.32	39,880.00
2500	04/05/16	M06979	DWAT	30.1	4.02	26,680.00
2500	04/05/16	M06980	DWAT	27.2	5.08	37,360.00
2500	04/05/16	M06981	DWAT	26.9	3.49	25,980.00
2500	04/05/16	M06982	DWAT	27.6	6.01	43,560.00
2500	04/06/16	M06983	DWAT	26.7	4.78	35,840.00
2500	04/06/16	M06984	DWAT	27	3.36	24,880.00
2500	04/06/16	M06985	DWAT	28	5.21	37,180.00
2500	04/06/16	M06986	DWAT	27.2	3.94	28,980.00
2500	04/06/16	M06987	DWAT	26.1	5.50	42,180.00
2500	04/06/16	M06988	DWAT	29.2	3.93	26,940.00
2500	04/06/16	M06989	DWAT	24.5	4.23	34,520.00
2500	04/07/16	M06990	DWAT	27.8	5.97	42,940.00
2500	04/07/16	M06991	DWAT	28.3	3.72	26,260.00
2500	04/07/16	M06992	DWAT	28.5	5.77	40,500.00
2500	04/07/16	M06993	DWAT	26.6	3.70	27,840.00
2500	04/07/16	M06994	DWAT	27.4	5.05	36,840.00
2500	04/07/16	M06995	DWAT	24.9	3.30	26,540.00
2500	04/07/16	M06996	DWAT	26.6	5.03	37,800.00
2500	04/07/16	M06997	DWAT	25.3	3.45	27,260.00
2500	04/07/16	M06998	DWAT	28.2	6.62	46,920.00
2500	04/08/16	M06999	DWAT	28.3	5.38	38,000.00
2500	04/08/16	M07000	DWAT	25.9	3.04	23,480.00
2500	04/08/16	M07001	DWAT	26.4	4.80	36,360.00
2500	04/08/16	M07002	DWAT	27	3.64	26,940.00
2500	04/08/16	M07003	DWAT	26.5	5.49	41,420.00
2500	04/08/16	M07004	DWAT	28.3	4.15	29,300.00
2500	04/08/16	M07005	DWAT	28.7	5.63	39,220.00
2500	04/08/16	M07006	DWAT	27.4	3.26	23,780.00
2500	04/08/16	M07007	DWAT	28.3	5.89	41,660.00
2500	04/08/16	M07008	DWAT	28.5	3.44	24,160.00
2500	04/09/16	M07009	DWAT	28.5	3.65	25,640.00
2500	04/09/16	M07010	DWAT	27.7	5.78	41,720.00
2500	04/09/16	M07011	DWAT	28.2	3.73	26,480.00
2500	04/09/16	M07012	DWAT	28.4	5.52	38,900.00
2500	04/09/16	M07013	DWAT	28.4	3.51	24,740.00
2500	04/11/16	M07014	DWAT	28.5	3.46	24,280.00
2500	04/11/16	M07015	DWAT	27.9	5.31	38,080.00
2500	04/11/16	M07016	DWAT	28.4	3.95	27,800.00
2500	04/11/16	M07017	DWAT	28	5.61	40,060.00
2500	04/11/16	M07018	DWAT	27.2	3.81	28,000.00
2500	04/11/16	M07019	DWAT	30.6	6.10	39,840.00
2500	04/11/16	M07020	DWAT	28.9	3.46	23,940.00
2500	04/11/16	M07021	DWAT	26.6	5.35	40,240.00

2500	04/12/16	M07022	DWAT	29.8	3.90	26,160.00
2500	04/12/16	M07023	DWAT	30.6	4.88	31,900.00
2500	04/12/16	M07024	DWAT	30.9	4.10	26,540.00
2500	04/12/16	M07025	DWAT	29.8	4.68	31,400.00
2500	04/12/16	M07026	DWAT	28.6	3.77	26,380.00
2500	04/12/16	M07027	DWAT	27.9	4.08	29,260.00
2500	04/12/16	M07028	DWAT	30.2	3.68	24,380.00
2500	04/12/16	M07029	DWAT	26.2	4.07	31,100.00
2500	04/12/16	M07030	DWAT	28.5	3.54	24,840.00
2500	04/13/16	M07031	DWAT	30.4	3.85	25,320.00
2500	04/13/16	M07032	DWAT	30.6	4.72	30,820.00
2500	04/13/16	M07033	DWAT	28.8	4.05	28,100.00
2500	04/13/16	M07034	DWAT	31.2	4.78	30,660.00
2500	04/13/16	M07035	DWAT	30.9	6.11	39,540.00
2500	04/13/16	M07036	DWAT	29.1	4.58	31,480.00
2500	04/13/16	M07037	DWAT	31.6	6.51	41,180.00
2500	04/13/16	M07038	DWAT	27.2	3.76	27,660.00
2500	04/13/16	M07039	DWAT	28.6	5.86	41,000.00
2500	04/13/16	M07040	DWAT	29.8	3.67	24,600.00
2500	04/14/16	M07041	DWAT	29.9	4.31	28,800.00
2500	04/14/16	M07042	DWAT	31	5.95	38,380.00
2500	04/14/16	M07043	DWAT	29.5	4.43	30,060.00
2500	04/14/16	M07044	DWAT	30	6.30	41,980.00
2500	04/14/16	M07045	DWAT	30	4.44	29,620.00
2500	04/14/16	M07046	DWAT	29.3	5.87	40,040.00
2500	04/14/16	M07047	DWAT	29.8	4.46	29,940.00
2500	04/14/16	M07048	DWAT	29.6	6.91	46,700.00
2500	04/15/16	M07049	DWAT	29.8	5.92	39,720.00
2500	04/15/16	M07050	DWAT	29.9	4.66	31,160.00
2500	04/15/16	M07051	DWAT	29.2	5.57	38,140.00
2500	04/15/16	M07052	DWAT	29	4.83	33,320.00
2500	04/15/16	M07053	DWAT	29.6	5.68	38,360.00
2500	04/15/16	M07054	DWAT	29.7	4.84	32,620.00
2500	04/15/16	M07055	DWAT	30.1	6.34	42,120.00
2500	04/15/16	M07056	DWAT	29.4	4.08	27,740.00
2500	04/17/16	M07057	DWAT	29.8	4.34	29,100.00
2500	04/17/16	M07058	DWAT	30	5.77	38,440.00
2500	04/17/16	M07059	DWAT	29.4	4.32	29,420.00
2500	04/19/16	M07060	DWAT	29.9	6.18	41,340.00
2500	04/19/16	M07061	DWAT	30.2	4.31	28,540.00
2500	04/19/16	M07062	DWAT	30.4	6.69	44,040.00
2500	04/19/16	M07063	DWAT	30.5	4.70	30,840.00
2500	04/19/16	M07064	DWAT	29.6	5.84	39,440.00
2500	04/19/16	M07065	DWAT	27.3	4.13	30,240.00
2500	04/19/16	M07066	DWAT	30.2	6.38	42,240.00
2500	04/20/16	M07067	DWAT	30.5	4.73	31,000.00
2500	04/20/16	M07068	DWAT	32.5	7.06	43,420.00
2500	04/20/16	M07069	DWAT	28.2	4.28	30,360.00
2500	04/20/16	M07070	DWAT	28.8	5.64	39,140.00

2500	04/20/16	M07071	DWAT	28.1	4.43	31,520.00
2500	04/20/16	M07072	DWAT	28.6	5.44	38,020.00
2500	04/20/16	M07073	DWAT	28.4	4.67	32,900.00
2500	04/21/16	M07074	DWAT	30.9	5.87	37,980.00
2500	04/21/16	M07075	DWAT	29.5	4.46	30,240.00
2500	04/21/16	M07076	DWAT	31.9	6.56	41,120.00
2500	04/21/16	M07077	DWAT	32.5	4.87	29,940.00
2500	04/22/16	M07078	DWAT	31.3	6.28	40,100.00
2500	04/22/16	M07079	DWAT	32.3	4.59	28,440.00
2500	04/22/16	M07080	DWAT	31.9	6.47	40,560.00
2500	04/22/16	M07081	DWAT	30.2	5.07	33,580.00
2500	04/22/16	M07082	DWAT	32.3	7.30	45,200.00
2500	04/22/16	M07083	DWAT	27.9	4.71	33,780.00
2500	04/22/16	M07084	DWAT	27.5	5.69	41,360.00
2500	04/22/16	M07085	DWAT	32	5.06	31,600.00
2500	04/23/16	M07086	DWAT	32.3	6.00	37,140.00
2500	04/23/16	M07087	DWAT	32.4	5.23	32,280.00
2500	04/23/16	M07088	DWAT	32.1	6.48	40,400.00
2500	04/23/16	M07089	DWAT	32.6	5.89	36,120.00
2500	04/23/16	M07090	DWAT	30.7	6.19	40,320.00
2500	04/24/16	M07091	DWAT	30.9	6.12	39,600.00
2500	04/24/16	M07092	DWAT	33	5.01	30,360.00
2500	04/24/16	M07093	DWAT	30.8	6.40	41,540.00
2500	04/25/16	M07094	DWAT	30.3	4.57	30,160.00
2500	04/25/16	M07095	DWAT	30.5	5.92	38,840.00
2500	04/25/16	M07096	DWAT	30.5	4.46	29,260.00
2500	04/25/16	M07097	DWAT	30.6	5.84	38,180.00
2500	04/25/16	M07098	DWAT	30.3	5.14	33,960.00
2500	04/25/16	M07099	DWAT	29.3	5.60	38,240.00
2500	04/25/16	M07100	DWAT	30.4	4.55	29,920.00
2500	04/25/16	M07101	DWAT	30.2	5.88	38,940.00
2500	04/26/16	M07102	DWAT	30.3	6.28	41,440.00
2500	04/26/16	M07103	DWAT	31.1	4.82	31,000.00
2500	04/26/16	M07104	DWAT	31.4	6.82	43,420.00
2500	04/26/16	M07105	DWAT	30.8	4.44	28,820.00
2500	04/26/16	M07106	DWAT	31.5	5.99	38,040.00
2500	04/26/16	M07107	DWAT	31	3.47	22,400.00
2500	04/26/16	M07108	DWAT	31.2	6.27	40,220.00
2500	04/26/16	M07109	DWAT	22	3.11	28,260.00
2500	04/27/16	M07110	DWAT	26.6	4.88	36,700.00
2500	04/27/16	M07111	DWAT	26.9	3.67	27,300.00
2500	04/27/16	M07112	DWAT	26.9	3.70	27,540.00
2500	04/27/16	M07113	DWAT	28.1	5.62	39,980.00
2500	04/27/16	M07114	DWAT	26.8	3.47	25,900.00
2500	04/27/16	M07115	DWAT	26.8	5.17	38,560.00
2500	04/27/16	M07116	DWAT	26.7	3.96	29,640.00
2500	04/27/16	M07117	DWAT	27.6	4.95	35,860.00
2500	04/28/16	M07118	DWAT	27.1	5.03	37,120.00
2500	04/28/16	M07119	DWAT	26.6	3.47	26,100.00

2500	04/28/16	M07120	DWAT	25.8	5.29	41,000.00
2500	04/28/16	M07121	DWAT	26	3.60	27,720.00
2500	04/28/16	M07122	DWAT	26.2	5.24	39,980.00
2500	04/28/16	M07123	DWAT	27.2	4.01	29,520.00
2500	04/28/16	M07124	DWAT	26.9	5.46	40,580.00
2500	04/29/16	M07125	DWAT	26.6	5.03	37,800.00
2500	04/29/16	M07126	DWAT	24.7	2.73	22,120.00
2500	04/29/16	M07127	DWAT	25.4	5.03	39,620.00
2500	04/29/16	M07128	DWAT	22.4	3.03	27,040.00
2500	04/29/16	M07129	DWAT	22.8	4.42	38,780.00
2500	04/29/16	M07130	DWAT	26.4	3.92	29,680.00
2500	04/29/16	M07131	DWAT	25.2	4.76	37,740.00
2500	04/29/16	M07132	DWAT	25.5	3.25	25,460.00
2500	05/01/16	M07133	DWAT	25.7	3.55	27,620.00
2500	05/01/16	M07134	DWAT	25.6	5.16	40,340.00
2500	05/01/16	M07135	DWAT	29.5	4.02	27,220.00
2500	05/01/16	M07136	DWAT	26.6	4.31	32,400.00
2500	05/02/16	M07137	DWAT	28.4	5.33	37,500.00
2500	05/02/16	M07138	DWAT	28.8	3.89	27,000.00
2500	05/02/16	M07139	DWAT	28.4	5.70	40,120.00
2500	05/02/16	M07140	DWAT	29.8	4.26	28,560.00
2500	05/02/16	M07141	DWAT	26	5.29	40,700.00
2500	05/02/16	M07142	DWAT	25.9	3.51	27,140.00
2500	05/02/16	M07143	DWAT	29.9	6.04	40,420.00
2500	05/03/16	M07144	DWAT	30.2	5.56	36,800.00
2500	05/03/16	M07145	DWAT	30.1	4.13	27,420.00
2500	05/03/16	M07146	DWAT	30	5.99	39,920.00
2500	05/03/16	M07147	DWAT	29.4	3.86	26,260.00
2500	05/03/16	M07148	DWAT	30	5.54	36,960.00
2500	05/03/16	M07149	DWAT	29.5	3.92	26,580.00
2500	05/03/16	M07150	DWAT	28.8	5.69	39,500.00
2500	05/03/16	M07151	DWAT	30.6	4.37	28,580.00
2500	05/04/16	M07152	DWAT	29.8	5.89	39,560.00
2500	05/04/16	M07153	DWAT	29.8	3.95	26,480.00
2500	05/04/16	M07154	DWAT	31.1	6.30	40,540.00
2500	05/04/16	M07155	DWAT	29.4	4.18	28,420.00
2500	05/04/16	M07156	DWAT	29.7	6.10	41,060.00
2500	05/04/16	M07157	DWAT	29.4	4.07	27,700.00
2500	05/04/16	M07158	DWAT	30	5.67	37,800.00
2500	05/04/16	M07159	DWAT	29.5	4.08	27,640.00
2500	05/05/16	M07160	DWAT	30.6	5.88	38,440.00
2500	05/05/16	M07161	DWAT	28.1	4.06	28,880.00
2500	05/05/16	M07162	DWAT	26.9	5.22	38,780.00
2500	05/05/16	M07163	DWAT	27	4.23	31,340.00
2500	05/05/16	M07164	DWAT	27.6	5.29	38,360.00
2500	05/06/16	M07165	DWAT	29.4	5.29	35,980.00
2500	05/06/16	M07166	DWAT	28	3.53	25,180.00
2500	05/06/16	M07167	DWAT	27.5	5.05	36,740.00
2500	05/06/16	M07168	DWAT	28.8	3.34	23,180.00

2500	05/06/16	M07169	DWAT	27	5.49	40,700.00
2500	05/06/16	M07170	DWAT	27.9	3.66	26,220.00
2500	05/07/16	M07171	DWAT	27.5	5.60	40,760.00
2500	05/07/16	M07172	DWAT	25.9	3.53	27,240.00
2500	05/07/16	M07173	DWAT	27.1	5.73	42,300.00
2500	05/07/16	M07174	DWAT	27.1	3.67	27,060.00
2500	05/09/16	M07175	DWAT	27	3.64	26,960.00
2500	05/09/16	M07176	DWAT	26.7	5.26	39,380.00
2500	05/09/16	M07177	DWAT	27	3.98	29,480.00
2500	05/09/16	M07178	DWAT	26.8	5.87	43,780.00
2500	05/09/16	M07179	DWAT	26.3	3.72	28,280.00
2500	05/09/16	M07180	DWAT	26.8	5.75	42,920.00
2500	05/09/16	M07181	DWAT	27.1	4.02	29,700.00
2500	05/09/16	M07182	DWAT	27.1	5.49	40,540.00
2500	05/10/16	M07183	DWAT	28.5	5.47	38,400.00
2500	05/10/16	M07184	DWAT	31.1	4.15	26,680.00
2500	05/10/16	M07185	DWAT	29.8	5.31	35,660.00
2500	05/10/16	M07186	DWAT	29.4	4.23	28,800.00
2500	05/10/16	M07187	DWAT	29.7	5.98	40,300.00
2500	05/10/16	M07188	DWAT	29.4	4.76	32,400.00
2500	05/10/16	M07189	DWAT	28.3	5.44	38,440.00
2500	05/11/16	M07190	DWAT	30	6.41	42,760.00
2500	05/11/16	M07191	DWAT	31.2	4.51	28,920.00
2500	05/11/16	M07192	DWAT	31	6.44	41,540.00
2500	05/11/16	M07193	DWAT	30.1	4.70	31,220.00
2500	05/11/16	M07194	DWAT	30.6	6.18	40,360.00
2500	05/11/16	M07195	DWAT	29.9	3.98	26,600.00
2500	05/11/16	M07196	DWAT	30	6.65	44,300.00
2500	05/11/16	M07197	DWAT	30.3	4.37	28,820.00
2500	05/11/16	M07198	DWAT	29.8	6.70	44,980.00
2500	05/12/16	M07199	DWAT	30.3	6.51	43,000.00
2500	05/12/16	M07200	DWAT	29.1	4.02	27,600.00
2500	05/12/16	M07201	DWAT	30.9	6.52	42,180.00
2500	05/12/16	M07202	DWAT	29	4.67	32,240.00
2500	05/12/16	M07203	DWAT	27.1	5.38	39,680.00
2500	05/12/16	M07204	DWAT	28.6	4.28	29,920.00
2500	05/13/16	M07205	DWAT	29.7	6.21	41,840.00
2500	05/13/16	M07206	DWAT	28.4	4.06	28,600.00
2500	05/13/16	M07207	DWAT	28.8	6.27	43,540.00
2500	05/13/16	M07208	DWAT	28.5	3.69	25,880.00
2500	05/14/16	M07209	DWAT	28.3	5.68	40,160.00
2500	05/14/16	M07210	DWAT	28.8	3.87	26,860.00
2500	05/15/16	M07211	DWAT	28.6	5.18	36,200.00
2500	05/15/16	M07212	DWAT	28.6	3.84	26,820.00
2500	05/15/16	M07213	DWAT	28.7	5.29	36,880.00
2500	05/15/16	M07214	DWAT	28.1	3.62	25,740.00
2500	05/16/16	M07215	DWAT	28	3.89	27,820.00
2500	05/16/16	M07216	DWAT	28.8	4.96	34,460.00
2500	05/16/16	M07217	DWAT	27.4	3.74	27,320.00

2500	05/16/16	M07218	DWAT	28	5.28	37,740.00
2500	05/16/16	M07219	DWAT	28.4	3.76	26,460.00
2500	05/16/16	M07220	DWAT	28.6	5.55	38,820.00
2500	05/16/16	M07221	DWAT	28.1	3.69	26,260.00
2500	05/17/16	M07222	DWAT	28.2	3.41	24,160.00
2500	05/17/16	M07223	DWAT	27.7	5.37	38,780.00
2500	05/17/16	M07224	DWAT	28.1	3.61	25,680.00
2500	05/17/16	M07225	DWAT	27.6	5.55	40,220.00
2500	05/17/16	M07226	DWAT	27.8	4.24	30,500.00
2500	05/17/16	M07227	DWAT	28.2	5.14	36,420.00
2500	05/18/16	M07228	DWAT	28	5.78	41,320.00
2500	05/18/16	M07229	DWAT	27.7	4.02	29,040.00
2500	05/18/16	M07230	DWAT	27.6	5.56	40,300.00
2500	05/18/16	M07231	DWAT	28	3.73	26,620.00
2500	05/18/16	M07232	DWAT	27	6.29	46,560.00
2500	05/18/16	M07233	DWAT	27.66	4.40	31,800.00
2500	05/19/16	M07234	DWAT	26.1	4.99	38,260.00
2500	05/19/16	M07235	DWAT	28.1	4.31	30,700.00
2500	05/20/16	M07236	DWAT	28	5.92	42,260.00
2500	05/20/16	M07237	DWAT	28.1	4.48	31,860.00
2500	05/20/16	M07238	DWAT	27.6	5.87	42,560.00
2500	05/20/16	M07239	DWAT	28.1	4.54	32,340.00
2500	05/20/16	M07240	DWAT	27.7	5.67	40,960.00
2500	05/20/16	M07241	DWAT	28.1	4.65	33,080.00
2500	05/20/16	M07242	DWAT	28.2	6.06	42,980.00
2500	05/20/16	M07243	DWAT	28.6	5.07	35,460.00
2500	05/21/16	M07244	DWAT	28.7	5.90	41,080.00
2500	05/21/16	M07245	DWAT	28	4.10	29,300.00
2500	05/21/16	M07246	DWAT	27.4	5.54	40,420.00
2500	05/21/16	M07247	DWAT	27.9	4.23	30,340.00
2500	05/22/16	M07248	DWAT	27.4	3.83	27,920.00
2500	05/22/16	M07249	DWAT	25.3	5.11	40,380.00
2500	05/22/16	M07250	DWAT	27.2	3.24	23,820.00
2500	05/22/16	M07251	DWAT	26.4	4.71	35,660.00
2500	05/23/16	M07252	DWAT	26.7	5.44	40,720.00
2500	05/23/16	M07253	DWAT	27.7	3.82	27,580.00
2500	05/23/16	M07254	DWAT	27.2	5.41	39,780.00
2500	05/23/16	M07255	DWAT	27.7	4.01	28,980.00
2500	05/23/16	M07256	DWAT	27.4	5.16	37,640.00
2500	05/23/16	M07257	DWAT	26.6	3.67	27,600.00
2500	05/23/16	M07258	DWAT	27.5	6.00	43,600.00
2500	05/24/16	M07259	DWAT	25.9	5.31	40,980.00
2500	05/24/16	M07260	DWAT	27.5	4.10	29,820.00
2500	05/24/16	M07261	DWAT	27.2	6.35	46,680.00
2500	05/24/16	M07262	DWAT	25.9	4.26	32,920.00
2500	05/25/16	M07263	DWAT	26.7	5.32	39,880.00
2500	05/25/16	M07264	DWAT	26.8	3.91	29,160.00
2500	05/25/16	M07265	DWAT	27.9	5.49	39,380.00
2500	05/25/16	M07266	DWAT	27.5	3.97	28,840.00

2500	05/25/16	M07267	DWAT	27.5	5.86	42,620.00
2500	05/25/16	M07268	DWAT	27.8	4.18	30,040.00
2500	05/25/16	M07269	DWAT	26.8	5.36	40,020.00
2500	05/25/16	M07270	DWAT	28	4.04	28,840.00
2500	05/25/16	M07271	DWAT	27.9	5.52	39,560.00
2500	05/25/16	M07272	DWAT	28.4	4.65	32,720.00
2500	05/25/16	M07273	DWAT	28.1	6.24	44,440.00
2500	05/26/16	M04101	DWAT	28.1	3.51	24,980.00
2500	05/26/16	M04102	DWAT	28.4	5.45	38,380.00
2500	05/26/16	M07274	DWAT	28.6	4.18	29,240.00
2500	05/26/16	M07275	DWAT	29	5.67	39,100.00
2500	05/27/16	M04103	DWAT	27.4	4.03	29,420.00
2500	05/27/16	M04104	DWAT	25	4.80	38,360.00
2500	05/27/16	M04105	DWAT	27.6	3.75	27,180.00
2500	05/28/16	M04106	DWAT	27.9	5.92	42,440.00
2500	05/28/16	M04107	DWAT	27	3.64	26,940.00
2500	05/28/16	M04108	DWAT	27.4	5.22	38,080.00
2500	05/28/16	M04109	DWAT	27.6	3.50	25,360.00
2500	05/29/16	M04110	DWAT	20.3	3.12	30,760.00
2500	05/29/16	M04111	DWAT	23.6	4.51	38,200.00
2500	05/29/16	M04112	DWAT	23.6	3.13	26,560.00
2500	05/29/16	M04113	DWAT	23.6	4.74	40,140.00
2500	05/31/16	M04114	DWAT	29.9	5.85	39,160.00
2500	05/31/16	M04115	DWAT	30.5	4.22	27,660.00
2500	05/31/16	M04116	DWAT	29.8	5.67	38,040.00
2500	05/31/16	M04117	DWAT	26.9	3.86	28,700.00
2500	05/31/16	M04118	DWAT	30.2	5.66	37,460.00
2500	05/31/16	M04119	DWAT	29.5	3.55	24,100.00
2500	05/31/16	M04120	DWAT	30.8	6.24	40,540.00
2500	06/01/16	M04121	DWAT	31	6.05	39,000.00
2500	06/01/16	M04122	DWAT	29	3.82	26,320.00
2500	06/01/16	M04123	DWAT	30.3	5.94	39,240.00
2500	06/01/16	M04124	DWAT	27.9	3.78	27,100.00
2500	06/01/16	M04125	DWAT	28.9	4.81	33,280.00
2500	06/01/16	M04126	DWAT	30.2	5.81	38,500.00
2500	06/01/16	M04127	DWAT	29.8	4.00	26,840.00
2500	06/01/16	M04128	DWAT	29.7	5.88	39,580.00
2500	06/02/16	M04129	DWAT	30.6	3.88	25,340.00
2500	06/02/16	M04130	DWAT	30.9	6.16	39,880.00
2500	06/02/16	M04131	DWAT	29.5	3.75	25,420.00
2500	06/02/16	M04132	DWAT	30.3	5.87	38,740.00
2500	06/03/16	M04133	DWAT	30.1	4.19	27,820.00
2500	06/03/16	M04134	DWAT	29.3	5.38	36,720.00
2500	06/03/16	M04135	DWAT	28.9	3.64	25,160.00
2500	06/03/16	M04136	DWAT	29.5	5.58	37,800.00
2500	06/03/16	M04137	DWAT	27.3	3.66	26,800.00
2500	06/04/16	M04138	DWAT	28.1	4.79	34,060.00
2500	06/04/16	M04139	DWAT	28.4	3.48	24,480.00
2500	06/04/16	M04140	DWAT	29.9	5.22	34,940.00

2500	06/04/16	M04141	DWAT	29.9	3.75	25,060.00
2500	06/05/16	M04142	DWAT	27.3	5.96	43,640.00
2500	06/05/16	M04143	DWAT	27.9	4.37	31,300.00
2500	06/05/16	M04144	DWAT	26.5	5.63	42,500.00
2500	06/05/16	M04145	DWAT	28.3	3.52	24,860.00
2500	06/06/16	M04146-1	DWAT	28.6	4.84	33,820.00
2500	06/06/16	M04147	DWAT	27.9	3.11	22,320.00
2500	06/06/16	M04148	DWAT	28.2	5.57	39,520.00
2500	06/06/16	M04149	DWAT	28.3	4.14	29,240.00
2500	06/06/16	M04150	DWAT	28.2	6.25	44,320.00
2500	06/06/16	M04151	DWAT	28.4	4.37	30,740.00
2500	06/07/16	M04152	DWAT	28.2	4.85	34,380.00
2500	06/07/16	M04153	DWAT	27.9	3.25	23,280.00
2500	06/07/16	M04154	DWAT	28.4	5.23	36,860.00
2500	06/07/16	M04155	DWAT	28.8	4.19	29,100.00
2500	06/07/16	M04156	DWAT	29.3	5.58	38,120.00
2500	06/07/16	M04157	DWAT	28.8	3.82	26,560.00
2500	06/07/16	M04158	DWAT	29.7	5.65	38,020.00
2500	06/08/16	M04159	DWAT	29.9	3.57	23,900.00
2500	06/08/16	M04160	DWAT	29.4	4.87	33,100.00
2500	06/08/16	M04161	DWAT	28	3.89	27,820.00
2500	06/08/16	M04162	DWAT	27.5	5.90	42,920.00
2500	06/08/16	M04163	DWAT	27.8	3.84	27,600.00
2500	06/08/16	M04164	DWAT	29	5.52	38,080.00
2500	06/09/16	M04165	DWAT	23.1	2.86	24,800.00
2500	06/09/16	M04166	DWAT	28.6	5.28	36,900.00
2500	06/09/16	M04167	DWAT	27.8	3.34	24,000.00
2500	06/09/16	M04168	DWAT	28	5.07	36,240.00
2500	06/09/16	M04169	DWAT	26.9	3.49	25,980.00
2500	06/09/16	M04170	DWAT	28.2	5.35	37,940.00
2500	06/09/16	M04171	DWAT	30.1	4.41	29,280.00
2500	06/09/16	M04172	DWAT	27.6	5.14	37,280.00
2500	06/10/16	M04173	DWAT	28.7	4.33	30,160.00
2500	06/10/16	M04174	DWAT	28.3	5.03	35,520.00
2500	06/10/16	M04175	DWAT	29.3	3.98	27,140.00
2500	06/10/16	M04176	DWAT	27.9	5.22	37,420.00
2500	06/10/16	M04177	DWAT	28.1	3.95	28,080.00
2500	06/10/16	M04178	DWAT	27.2	5.15	37,900.00
2500	06/10/16	M04179	DWAT	28.1	4.06	28,900.00
2500	06/10/16	M04180	DWAT	26.8	4.53	33,820.00
2500	06/11/16	M04181	DWAT	28.8	4.12	28,640.00
2500	06/11/16	M04182	DWAT	27.6	5.08	36,820.00
2500	06/11/16	M04183	DWAT	28.7	3.92	27,340.00
2500	06/11/16	M04184	DWAT	27.7	5.30	38,240.00
2500	06/12/16	M04185	DWAT	27.8	5.10	36,700.00
2500	06/12/16	M04186	DWAT	27.8	3.59	25,840.00
2500	06/12/16	M04187	DWAT	29.6	5.90	39,860.00
2500	06/13/16	M04188	DWAT	28.3	3.87	27,340.00
2500	06/13/16	M04189	DWAT	29.8	5.42	36,380.00

2500	06/13/16	M04190	DWAT	29.3	4.22	28,820.00
2500	06/13/16	M04191	DWAT	30	6.42	42,800.00
2500	06/13/16	M04192	DWAT	29.9	4.13	27,600.00
2500	06/13/16	M04193	DWAT	29.8	6.13	41,140.00
2500	06/13/16	M04194	DWAT	29.6	4.27	28,840.00
2500	06/13/16	M04195	DWAT	28.4	5.30	37,340.00
2500	06/14/16	M04196	DWAT	29.4	3.68	25,020.00
2500	06/14/16	M04197	DWAT	29.4	6.19	42,080.00
2500	06/14/16	M04198	DWAT	29.1	4.46	30,660.00
2500	06/14/16	M04199	DWAT	30.7	5.62	36,600.00
2500	06/14/16	M04200	DWAT	29.8	4.53	30,420.00
2500	06/14/16	M04201	DWAT	30.3	5.73	37,820.00
2500	06/14/16	M04202	DWAT	28.5	3.75	26,320.00
2500	06/15/16	M04203	DWAT	29.9	5.07	33,940.00
2500	06/15/16	M04204	DWAT	29.9	4.80	32,120.00
2500	06/15/16	M04205	DWAT	29.2	5.12	35,040.00
2500	06/15/16	M04206	DWAT	30.9	5.33	34,500.00
2500	06/15/16	M04207	DWAT	30.6	5.47	35,740.00
2500	06/16/16	M04208	DWAT	30.9	5.11	33,060.00
2500	06/16/16	M04209	DWAT	29.8	4.93	33,120.00
2500	06/16/16	M04210	DWAT	29.4	4.88	33,210.00
2500	06/17/16	M04211	DWAT	29.5	5.71	38,720.00
2500	06/17/16	M04212	DWAT	29.6	5.53	37,380.00
2500	06/17/16	M04213	DWAT	29.1	5.62	38,640.00
2500	06/17/16	M04214	DWAT	29.8	4.06	27,280.00
2500	06/17/16	M04215	DWAT	29.3	5.33	36,400.00
2500	06/17/16	M04216	DWAT	29.2	3.92	26,880.00
2500	06/17/16	M04217	DWAT	29.4	5.27	35,880.00
2500	06/18/16	M04218	DWAT	30.1	5.26	34,940.00
2500	06/18/16	M04219	DWAT	29.2	3.98	27,280.00
2500	06/18/16	M04220	DWAT	29.3	5.40	36,860.00
2500	06/18/16	M04221	DWAT	29.1	3.80	26,120.00
2500	06/18/16	M04222	DWAT	29.4	5.61	38,180.00
2500	06/18/16	M04223	DWAT	29.6	3.96	26,760.00
2500	06/18/16	M04224	DWAT	29.3	5.14	35,060.00
2500	06/20/16	M04225	DWAT	29.4	5.63	38,280.00
2500	06/20/16	M04226	DWAT	29.4	3.65	24,820.00
2500	06/20/16	M04227	DWAT	29.4	5.58	37,980.00
2500	06/20/16	M04228	DWAT	29	3.96	27,320.00
2500	06/20/16	M04229	DWAT	29.6	5.51	37,260.00
2500	06/20/16	M04230	DWAT	29.5	3.93	26,660.00
2500	06/21/16	M04231-1	DWAT	28.5	4.96	34,820.00
2500	06/22/16	M04232	DWAT	30.1	3.80	25,240.00
2500	06/22/16	M04233	DWAT	29.2	5.79	39,680.00
2500	06/22/16	M04234	DWAT	27.8	3.92	28,220.00
2500	06/22/16	M04235	DWAT	30	5.98	39,840.00
2500	06/23/16	M04236	DWAT	29.5	5.39	36,560.00
2500	06/23/16	M04237	DWAT	29.3	3.84	26,240.00
2500	06/23/16	M04238	DWAT	29.5	5.63	38,180.00

2500	06/23/16	M04239	DWAT	28.6	3.54	24,780.00
2500	06/23/16	M04240	DWAT	29.9	5.00	33,420.00
2500	06/23/16	M04241	DWAT	30	4.23	28,200.00
2500	06/24/16	M04242	DWAT	29.8	5.60	37,600.00
2500	06/24/16	M04243	DWAT	30.7	4.17	27,180.00
2500	06/24/16	M04244	DWAT	30	6.01	40,060.00
2500	06/24/16	M04245	DWAT	28.4	4.30	30,300.00
2500	06/24/16	M04246	DWAT	30	5.87	39,140.00
2500	06/24/16	M04247	DWAT	29.8	4.18	28,080.00
2500	06/24/16	M04248	DWAT	29.7	5.68	38,240.00
2500	06/24/16	M04249	DWAT	29.9	4.75	31,800.00
2500	06/25/16	M04250	DWAT	30.1	5.99	39,820.00
2500	06/25/16	M04251	DWAT	31.1	4.15	26,680.00
2500	06/25/16	M04252	DWAT	29	5.57	38,380.00
2500	06/25/16	M04253	DWAT	30.3	3.41	22,540.00
2500	06/26/16	M04254	DWAT	30.3	6.93	45,720.00
2500	06/26/16	M04255	DWAT	29.1	3.48	23,920.00
2500	06/26/16	M04256	DWAT	32.4	5.43	33,520.00
2500	06/27/16	M-04257	DWAT	32.5	6.60	40,620.00
2500	06/27/16	M-04258	DWAT	30.2	3.57	23,660.00
2500	06/27/16	M-04259	DWAT	26.8	4.86	36,280.00
2500	06/27/16	M-04260	DWAT	34.5	4.57	26,500.00
2500	06/27/16	M-04261	DWAT	29.7	6.05	40,760.00
2500	06/27/16	M-04262	DWAT	33.7	4.72	28,000.00
2500	06/28/16	M04263	DWAT	33.9	6.25	36,880.00
2500	06/28/16	M04264	DWAT	33.4	4.96	29,680.00
2500	06/28/16	M04265	DWAT	34	6.46	38,020.00
2500	06/28/16	M04266	DWAT	33.2	5.08	30,620.00
2500	06/28/16	M04267	DWAT	34	6.81	40,060.00
2500	06/28/16	M04268	DWAT	33.3	5.09	30,600.00
2500	06/29/16	M-04269	DWAT	34.1	7.11	41,720.00
2500	06/29/16	M-04270	DWAT	34	4.79	28,200.00
2500	06/29/16	M-04271	DWAT	33.7	7.29	43,240.00
2500	06/29/16	M-04272	DWAT	33.5	5.08	30,340.00
2500	06/29/16	M-04273	DWAT	34.4	7.42	43,140.00
2500	06/29/16	M-04274	DWAT	32.3	4.41	27,320.00
2500	06/29/16	M-04275	DWAT	33.5	6.71	40,080.00
2500	06/30/16	M-04276	DWAT	34	4.86	28,560.00
2500	06/30/16	M-04277	DWAT	34.1	7.72	45,280.00
2500	06/30/16	M-04278	DWAT	35.4	5.35	30,220.00
2500	06/30/16	M-04279	DWAT	34.5	6.87	39,820.00
2500	06/30/16	M-04280	DWAT	33.1	5.01	30,260.00
2500	06/30/16	M-04281	DWAT	33.4	6.06	36,300.00
2500	06/30/16	M-04282	DWAT	33.8	4.72	27,940.00
2500	06/30/16	M-04283	DWAT	33.1	6.59	39,800.00
2500	06/30/16	M-04284	DWAT	33.7	4.81	28,540.00
2500	07/01/16	M04285	DWAT	34.5	7.77	45,020.00
2500	07/01/16	M04286	DWAT	32.5	4.99	30,680.00
2500	07/01/16	M04287	DWAT	34.1	7.20	42,240.00

2500	07/01/16	M04288	DWAT	33.2	4.95	29,800.00
2500	07/01/16	M04289	DWAT	33.1	7.12	43,000.00
2500	07/02/16	M04290	DWAT	33.7	7.59	45,020.00
2500	07/02/16	M04291	DWAT	33.2	5.00	30,120.00
2500	07/02/16	M04292	DWAT	33.2	6.78	40,860.00
2500	07/03/16	M04293	DWAT	33.1	5.09	30,740.00
2500	07/03/16	M04294	DWAT	33.4	6.75	40,420.00
2500	07/03/16	M04295	DWAT	34.7	4.75	27,360.00
2500	07/03/16	M04296	DWAT	34.2	7.32	42,800.00
2500	07/05/16	M04297	DWAT	33.9	6.77	39,940.00
2500	07/05/16	M04298	DWAT	33.5	4.57	27,280.00
2500	07/05/16	M04299	DWAT	33.8	7.93	46,940.00
2500	07/05/16	M04300	DWAT	34	5.50	32,340.00
2500	07/05/16	M04301	DWAT	33.3	7.03	42,240.00
2500	07/05/16	M04302	DWAT	32.4	4.57	28,240.00
2500	07/05/16	M04303	DWAT	32	6.10	38,120.00
2500	07/05/16	M04304	DWAT	28.1	4.16	29,640.00
2500	07/05/16	M04305	DWAT	30.2	4.92	32,600.00
2500	07/06/16	M04306	DWAT	30.4	6.58	43,280.00
2500	07/06/16	M04307	DWAT	29.7	4.81	32,420.00
2500	07/06/16	M04308	DWAT	29.5	6.58	44,600.00
2500	07/06/16	M04309	DWAT	29.7	4.39	29,580.00
2500	07/06/16	M04310	DWAT	30.3	6.27	41,380.00
2500	07/06/16	M04311	DWAT	31.2	4.30	27,560.00
2500	07/06/16	M04312	DWAT	30.1	6.28	41,720.00
2500	07/06/16	M04313	DWAT	30.1	4.24	28,180.00
2500	07/07/16	M04314	DWAT	30.5	6.76	44,300.00
2500	07/07/16	M04315	DWAT	30.8	4.45	28,880.00
2500	07/07/16	M04316	DWAT	30.7	6.74	43,920.00
2500	07/07/16	M04317	DWAT	30.6	4.24	27,700.00
2500	07/07/16	M04318	DWAT	29.7	5.50	37,020.00
2500	07/07/16	M04319	DWAT	31.3	4.17	26,660.00
2500	07/08/16	M04320	DWAT	29.4	6.35	43,220.00
2500	07/08/16	M04321	DWAT	30.8	4.53	29,440.00
2500	07/08/16	M04322	DWAT	30.8	6.85	44,500.00
2500	07/08/16	M04323	DWAT	30.7	4.16	27,100.00
2500	07/08/16	M04324	DWAT	30.3	6.16	40,660.00
2500	07/08/16	M04325	DWAT	29.4	4.15	28,220.00
2500	07/08/16	M04326	DWAT	30.6	5.63	36,800.00
2500	07/08/16	M04327	DWAT	31.5	4.25	26,980.00
2500	07/11/16	M04328	DWAT	31.6	6.19	39,160.00
2500	07/11/16	M04329	DWAT	32	4.53	28,320.00
2500	07/11/16	M04330	DWAT	31.9	6.89	43,220.00
2500	07/11/16	M04331	DWAT	31.8	4.25	26,740.00
2500	07/11/16	M04332	DWAT	32.1	6.73	41,960.00
2500	07/11/16	M04333	DWAT	31.3	4.28	27,320.00
2500	07/11/16	M04334	DWAT	32.6	7.11	43,620.00
2500	07/11/16	M04335	DWAT	32.7	4.92	30,080.00
2500	07/12/16	M04336	DWAT	32.8	4.35	26,500.00

2500	07/12/16	M04337	DWAT	32.5	5.29	32,580.00
2500	07/12/16	M04338	DWAT	32.3	4.55	28,200.00
2500	07/12/16	M04339	DWAT	31.7	6.68	42,160.00
2500	07/12/16	M04340	DWAT	34.5	4.70	27,260.00
2500	07/12/16	M04341	DWAT	31.9	5.99	37,580.00
2500	07/12/16	M04342	DWAT	31.6	4.20	26,560.00
2500	07/12/16	M04343	DWAT	32.1	6.75	42,060.00
2500	07/12/16	M04344	DWAT	32.1	4.58	28,560.00
2500	07/13/16	M04345	DWAT	32.4	3.97	24,500.00
2500	07/13/16	M04346	DWAT	31.4	6.90	43,980.00
2500	07/13/16	M04347	DWAT	31.6	4.09	25,880.00
2500	07/13/16	M04348	DWAT	32.7	6.69	40,900.00
2500	07/13/16	M04349	DWAT	32.1	6.31	39,320.00
2500	07/13/16	M04350	DWAT	32.8	6.73	41,040.00
2500	07/13/16	M04351	DWAT	31	6.22	40,100.00
2500	07/14/16	M04352	DWAT	30.6	5.91	38,600.00
2500	07/14/16	M04353	DWAT	30.6	6.29	41,100.00
2500	07/14/16	M04354	DWAT	30.4	5.62	36,960.00
2500	07/14/16	M04355	DWAT	30.7	4.44	28,920.00
2500	07/14/16	M04356	DWAT	30.2	5.67	37,560.00
2500	07/14/16	M04357	DWAT	31	5.22	33,700.00
2500	07/15/16	M04358	DWAT	32	6.28	39,280.00
2500	07/15/16	M04359	DWAT	30	5.79	38,580.00
2500	07/15/16	M04360	DWAT	30.7	5.74	37,380.00
2500	07/15/16	M04361	DWAT	29.7	6.00	40,420.00
2500	07/15/16	M04362	DWAT	30.7	5.81	37,860.00
2500	07/15/16	M04363	DWAT	31.1	6.48	41,680.00
2500	07/18/16	M04364	DWAT	30.6	6.29	41,140.00
2500	07/18/16	M04365	DWAT	30.7	5.19	33,780.00
2500	07/18/16	M04366	DWAT	30	6.38	42,520.00
2500	07/18/16	M04367	DWAT	30.5	4.79	31,440.00
2500	07/18/16	M04368	DWAT	30.7	6.57	42,780.00
2500	07/18/16	M04369	DWAT	30.8	4.68	30,380.00
2500	07/18/16	M04370	DWAT	30.8	6.01	39,000.00
2500	07/19/16	M04371	DWAT	30.8	6.10	39,600.00
2500	07/19/16	M04372	DWAT	30	4.44	29,600.00
2500	07/19/16	M04373	DWAT	30.8	5.32	34,560.00
2500	07/19/16	M04374	DWAT	31	4.63	29,860.00
2500	07/19/16	M04375	DWAT	34.7	7.22	41,600.00
2500	07/20/16	M04376	DWAT	34.3	7.13	41,580.00
2500	07/20/16	M04377	DWAT	32.9	5.04	30,620.00
2500	07/20/16	M04378	DWAT	34.5	7.00	40,580.00
2500	07/20/16	M04379	DWAT	34	4.58	26,920.00
2500	07/20/16	M04380	DWAT	34.4	6.30	36,640.00
2500	07/21/16	M04381	DWAT	33.9	5.36	31,640.00
2500	07/21/16	M04382	DWAT	34.5	7.05	40,880.00
2500	07/21/16	M04383	DWAT	33.8	5.30	31,360.00
2500	07/21/16	M04384	DWAT	33.1	6.25	37,740.00
2500	07/21/16	M04385	DWAT	32.1	4.87	30,360.00

2500	07/22/16	M04386	DWAT	32.2	6.64	41,260.00
2500	07/22/16	M04387	DWAT	32.7	5.42	33,180.00
2500	07/22/16	M04388	DWAT	30.8	5.92	38,460.00
2500	07/22/16	M04389	DWAT	32.3	4.74	29,380.00
2500	07/22/16	M04390	DWAT	31.5	7.06	44,800.00
2500	07/22/16	M04391	DWAT	32	5.21	32,560.00
2500	07/22/16	M04392	DWAT	31.2	2.58	16,520.00
2500	07/25/16	M04393	DWAT	32.1	6.48	40,400.00
2500	07/25/16	M04394	DWAT	32.1	5.00	31,160.00
2500	07/25/16	M04395	DWAT	31.5	6.12	38,860.00
2500	07/25/16	M04396	DWAT	32	4.79	29,940.00
2500	07/26/16	M04397	DWAT	31.9	6.45	40,420.00
2500	07/26/16	M04398	DWAT	32.3	5.43	33,600.00
2500	07/27/16	M04399	DWAT	32.4	6.66	41,080.00
2500	07/28/16	M04400	DWAT	31.7	3.78	23,860.00
2500	07/29/16	M04401	DWAT	32.1	6.40	39,860.00

Operat

Date Load	Date Appl	Ticket	% Solids	DTs	Ticket Quantity	Site
07/01/16	07/01/16	M04285	34.5	7.77	45,020.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04286	32.5	4.99	30,680.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04287	34.1	7.20	42,240.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04288	33.2	4.95	29,800.00	TX-HR-0MFIL-0-SEWP-
07/01/16	07/01/16	M04289	33.1	7.12	43,000.00	TX-HR-0MFIL-0-SEWP-
07/02/16	07/02/16	M04290	33.7	7.59	45,020.00	TX-HR-0MFIL-0-SEWP-
07/02/16	07/02/16	M04291	33.2	5.00	30,120.00	TX-HR-0MFIL-0-SEWP-
07/02/16	07/02/16	M04292	33.2	6.78	40,860.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04293	33.1	5.09	30,740.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04294	33.4	6.75	40,420.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04295	34.7	4.75	27,360.00	TX-HR-0MFIL-0-SEWP-
07/03/16	07/03/16	M04296	34.2	7.32	42,800.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04297	33.9	6.77	39,940.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04298	33.5	4.57	27,280.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04299	33.8	7.93	46,940.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04300	34.0	5.50	32,340.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04301	33.3	7.03	42,240.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04302	32.4	4.57	28,240.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04303	32.0	6.10	38,120.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04304	28.1	4.16	29,640.00	TX-HR-0MFIL-0-SEWP-
07/05/16	07/05/16	M04305	30.2	4.92	32,600.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04306	30.4	6.58	43,280.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04307	29.7	4.81	32,420.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04308	29.5	6.58	44,600.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04309	29.7	4.39	29,580.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04310	30.3	6.27	41,380.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04311	31.2	4.30	27,560.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04312	30.1	6.28	41,720.00	TX-HR-0MFIL-0-SEWP-
07/06/16	07/06/16	M04313	30.1	4.24	28,180.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04314	30.5	6.76	44,300.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04315	30.8	4.45	28,880.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04316	30.7	6.74	43,920.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04317	30.6	4.24	27,700.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04318	29.7	5.50	37,020.00	TX-HR-0MFIL-0-SEWP-
07/07/16	07/07/16	M04319	31.3	4.17	26,660.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04320	29.4	6.35	43,220.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04321	30.8	4.53	29,440.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04322	30.8	6.85	44,500.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04323	30.7	4.16	27,100.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04324	30.3	6.16	40,660.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04325	29.4	4.15	28,220.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04326	30.6	5.63	36,800.00	TX-HR-0MFIL-0-SEWP-
07/08/16	07/08/16	M04327	31.5	4.25	26,980.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04328	31.6	6.19	39,160.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04329	32.0	4.53	28,320.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04330	31.9	6.89	43,220.00	TX-HR-0MFIL-0-SEWP-

07/11/16	07/11/16	M04331	31.8	4.25	26,740.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04332	32.1	6.73	41,960.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04333	31.3	4.28	27,320.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04334	32.6	7.11	43,620.00	TX-HR-0MFIL-0-SEWP-
07/11/16	07/11/16	M04335	32.7	4.92	30,080.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04336	32.8	4.35	26,500.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04337	32.5	6.92	42,580.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04338	32.3	4.55	28,200.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04339	31.7	6.68	42,160.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04340	34.5	4.70	27,260.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04341	31.9	5.99	37,580.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04342	31.6	4.20	26,560.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04343	32.1	6.75	42,060.00	TX-HR-0MFIL-0-SEWP-
07/12/16	07/12/16	M04344	32.1	4.58	28,560.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04345	32.4	3.97	24,500.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04346	31.4	6.90	43,980.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04347	31.6	4.09	25,880.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04348	32.7	6.69	40,900.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04349	32.1	6.31	39,320.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04350	32.8	6.73	41,040.00	TX-HR-0MFIL-0-SEWP-
07/13/16	07/13/16	M04351	31.0	6.22	40,100.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04352	30.6	5.91	38,600.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04353	30.6	6.29	41,100.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04354	30.4	5.62	36,960.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04355	30.7	4.44	28,920.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04356	30.2	5.67	37,560.00	TX-HR-0MFIL-0-SEWP-
07/14/16	07/14/16	M04357	31.0	5.22	33,700.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04358	32.0	6.28	39,280.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04359	30.0	5.79	38,580.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04360	30.7	5.74	37,380.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04361	29.7	6.00	40,420.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04362	30.7	5.81	37,860.00	TX-HR-0MFIL-0-SEWP-
07/15/16	07/15/16	M04363	31.1	6.48	41,680.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04364	30.6	6.29	41,140.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04365	30.7	5.19	33,780.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04366	30.0	6.38	42,520.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04367	30.5	4.79	31,440.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04368	30.7	6.57	42,780.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04369	30.8	4.68	30,380.00	TX-HR-0MFIL-0-SEWP-
07/18/16	07/18/16	M04370	30.8	6.01	39,000.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04371	30.8	6.10	39,600.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04372	30.0	4.44	29,600.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04373	30.8	5.32	34,560.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04374	31.0	4.63	29,860.00	TX-HR-0MFIL-0-SEWP-
07/19/16	07/19/16	M04375	34.7	7.22	41,600.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04376	34.3	7.13	41,580.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04377	32.9	5.04	30,620.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04378	34.5	7.00	40,580.00	TX-HR-0MFIL-0-SEWP-
07/20/16	07/20/16	M04379	34.0	4.58	26,920.00	TX-HR-0MFIL-0-SEWP-

07/20/16	07/20/16	M04380	34.4	6.30	36,640.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04381	33.9	5.36	31,640.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04382	34.5	7.05	40,880.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04383	33.8	5.30	31,360.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04384	33.1	6.25	37,740.00	TX-HR-0MFIL-0-SEWP-
07/21/16	07/21/16	M04385	32.1	4.87	30,360.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04386	32.2	6.64	41,260.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04387	32.7	5.42	33,180.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04388	30.8	5.92	38,460.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04389	32.3	4.74	29,380.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04390	31.5	7.06	44,800.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04391	32.0	5.21	32,560.00	TX-HR-0MFIL-0-SEWP-
07/22/16	07/22/16	M04392	31.2	2.58	16,520.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04393	32.1	6.48	40,400.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04394	32.1	5.00	31,160.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04395	31.5	6.12	38,860.00	TX-HR-0MFIL-0-SEWP-
07/25/16	07/25/16	M04396	32.0	4.79	29,940.00	TX-HR-0MFIL-0-SEWP-
07/26/16	07/26/16	M04397	31.9	6.45	40,420.00	TX-HR-0MFIL-0-SEWP-
07/26/16	07/26/16	M04398	32.3	5.43	33,600.00	TX-HR-0MFIL-0-SEWP-
07/27/16	07/27/16	M04399	32.4	6.66	41,080.00	TX-HR-0MFIL-0-SEWP-
07/28/16	07/28/16	M04400	31.7	3.78	23,860.00	TX-HR-0MFIL-0-SEWP-
07/29/16	07/29/16	M04401	32.1	6.40	39,860.00	TX-HR-0MFIL-0-SEWP-
08/01/16	08/01/16	M04402	31.9	6.66	41,740.00	TX-HR-0MFIL-0-SEWP-
08/01/16	08/01/16	M04403	32.4	4.63	28,600.00	TX-HR-0MFIL-0-SEWP-
08/01/16	08/01/16	M04404	32.5	6.98	42,960.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04405	32.1	6.19	38,580.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04406	31.1	4.91	31,560.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04407	31.4	5.98	38,100.00	TX-HR-0MFIL-0-SEWP-
08/02/16	08/02/16	M04408	34.1	5.65	33,120.00	TX-HR-0MFIL-0-SEWP-
08/03/16	08/03/16	M04409	34.2	6.32	36,980.00	TX-HR-0MFIL-0-SEWP-
08/03/16	08/03/16	M04410	33.5	4.65	27,740.00	TX-HR-0MFIL-0-SEWP-
08/03/16	08/03/16	M04411	33.6	7.23	43,040.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04412	33.7	5.66	33,600.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04413	33.5	7.25	43,280.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04414	33.4	4.85	29,060.00	TX-HR-0MFIL-0-SEWP-
08/04/16	08/04/16	M04415	34.7	7.04	40,580.00	TX-HR-0MFIL-0-SEWP-
08/05/16	08/05/16	M04416	34.6	6.53	37,740.00	TX-HR-0MFIL-0-SEWP-
08/08/16	08/08/16	M04417	33.5	6.80	40,600.00	TX-HR-0MFIL-0-SEWP-
08/08/16	08/08/16	M04418	34.0	5.48	32,260.00	TX-HR-0MFIL-0-SEWP-
08/08/16	08/08/16	M04419	35.6	6.65	37,380.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04420	34.3	7.48	43,600.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04421	34.8	5.30	30,440.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04422	34.2	7.35	43,000.00	TX-HR-0MFIL-0-SEWP-
08/09/16	08/09/16	M04423	34.8	6.41	36,840.00	TX-HR-0MFIL-0-SEWP-
08/10/16	08/10/16	M04424	32.2	7.11	44,160.00	TX-HR-0MFIL-0-SEWP-
08/10/16	08/10/16	M04425	33.8	5.05	29,860.00	TX-HR-0MFIL-0-SEWP-
08/10/16	08/10/16	M04426	35.0	8.11	46,320.00	TX-HR-0MFIL-0-SEWP-
08/11/16	08/11/16	M04427	34.6	5.75	33,220.00	TX-HR-0MFIL-0-SEWP-
08/11/16	08/11/16	M04428	34.7	7.02	40,460.00	TX-HR-0MFIL-0-SEWP-

08/11/16	08/11/16	M04429	34.5	5.10	29,560.00	TX-HR-0MFIL-0-SEWP-
08/11/16	08/11/16	M04430	33.3	7.47	44,860.00	TX-HR-0MFIL-0-SEWP-
08/12/16	08/12/16	M04431	34.4	5.34	31,040.00	TX-HR-0MFIL-0-SEWP-
08/12/16	08/12/16	M04432	34.4	7.31	42,520.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04433	34.6	7.36	42,520.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04434	35.1	6.38	36,380.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04435	35.1	7.42	42,260.00	TX-HR-0MFIL-0-SEWP-
08/15/16	08/15/16	M04436	35.6	5.73	32,200.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04437	34.9	6.96	39,860.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04438	35.3	5.48	31,040.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04439	34.3	6.88	40,120.00	TX-HR-0MFIL-0-SEWP-
08/16/16	08/16/16	M04440	34.4	5.56	32,340.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04441	34.6	7.30	42,200.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04442	34.1	5.54	32,520.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04443	34.7	7.49	43,180.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04444	35.0	5.83	33,300.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04445	34.6	7.22	41,760.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04446	34.4	5.63	32,720.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04447	34.1	7.66	44,900.00	TX-HR-0MFIL-0-SEWP-
08/17/16	08/17/16	M04448	33.2	6.24	37,600.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04449	34.7	7.31	42,140.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04450	34.2	5.31	31,040.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04451	34.0	6.86	40,360.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04452	33.8	5.73	33,900.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04453	34.7	7.61	43,880.00	TX-HR-0MFIL-0-SEWP-
08/18/16	08/18/16	M04454	34.9	5.87	33,660.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04455	34.6	7.35	42,460.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04456	33.9	5.57	32,840.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04457	32.8	7.50	45,740.00	TX-HR-0MFIL-0-SEWP-
08/19/16	08/19/16	M04458	33.2	5.73	34,540.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04459	33.3	7.55	45,360.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04460	33.3	5.57	33,480.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04461	33.7	7.66	45,460.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04462	33.8	6.42	37,980.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04463	33.5	7.03	41,980.00	TX-HR-0MFIL-0-SEWP-
08/22/16	08/22/16	M04464	34.0	6.46	38,020.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04465	33.1	5.53	33,440.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04466	33.4	7.66	45,840.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04467	33.8	6.24	36,920.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04468	33.0	7.77	47,100.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04469	33.3	5.10	30,640.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04470	33.5	8.74	52,160.00	TX-HR-0MFIL-0-SEWP-
08/23/16	08/23/16	M04471	33.0	5.79	35,100.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04472	33.2	7.23	43,580.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04473	33.5	5.79	34,580.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04474	33.2	7.51	45,220.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04475	34.0	6.08	35,760.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04476	33.7	7.42	44,040.00	TX-HR-0MFIL-0-SEWP-
08/24/16	08/24/16	M04477	32.6	4.71	28,920.00	TX-HR-0MFIL-0-SEWP-

08/24/16	08/24/16	M04478	33.3	6.80	40,860.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04479	33.5	5.53	33,040.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04480	35.4	7.27	41,060.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04481	32.9	5.56	33,820.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04482	32.8	7.05	43,000.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04483	33.7	5.24	31,080.00	TX-HR-0MFIL-0-SEWP-
08/25/16	08/25/16	M04484	32.3	5.35	33,120.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04485	33.2	5.70	34,320.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04486	34.3	7.92	46,200.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04487	33.1	6.20	37,440.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04488	33.4	7.35	44,000.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04489	32.9	5.22	31,740.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04490	32.9	6.79	41,280.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04491	33.9	4.67	27,580.00	TX-HR-0MFIL-0-SEWP-
08/26/16	08/26/16	M04492	34.2	6.35	37,140.00	TX-HR-0MFIL-0-SEWP-
08/27/16	08/27/16	M04493	33.5	5.37	32,060.00	TX-HR-0MFIL-0-SEWP-
08/27/16	08/27/16	M04494	34.2	7.12	41,640.00	TX-HR-0MFIL-0-SEWP-
08/27/16	08/27/16	M04495	34.1	5.54	32,480.00	TX-HR-0MFIL-0-SEWP-
08/28/16	08/28/16	M04496	34.1	5.44	31,920.00	TX-HR-0MFIL-0-SEWP-
08/28/16	08/28/16	M04497	34.5	7.22	41,860.00	TX-HR-0MFIL-0-SEWP-
08/28/16	08/28/16	M04498	34.5	5.78	33,520.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04499	32.9	4.97	30,220.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04500	35.2	7.15	40,600.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04501	32.9	5.70	34,660.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04502	33.9	7.17	42,280.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04503	33.4	4.68	28,020.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04504	32.2	6.63	41,180.00	TX-HR-0MFIL-0-SEWP-
08/29/16	08/29/16	M04505	32.0	4.68	29,220.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04506	31.9	6.98	43,760.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04507	30.9	5.81	37,600.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04508	33.6	7.25	43,180.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04509	31.4	5.69	36,240.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04510	33.2	6.96	41,900.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04511	33.9	5.02	29,640.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04512	32.3	6.26	38,760.00	TX-HR-0MFIL-0-SEWP-
08/30/16	08/30/16	M04513	32.4	4.80	29,620.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04514	31.6	7.11	45,020.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04515	31.8	5.59	35,180.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04516	32.0	6.92	43,240.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04517	31.8	5.33	33,500.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04518	33.2	6.65	40,040.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04519	32.4	4.93	30,440.00	TX-HR-0MFIL-0-SEWP-
08/31/16	08/31/16	M04520	33.1	6.77	40,900.00	TX-HR-0MFIL-0-SEWP-

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
09/01/16	M04521	32.0	31,700.00	5.07
09/01/16	M04522	33.3	38,680.00	6.44
09/01/16	M04523	33.5	27,760.00	4.65
09/01/16	M04524	33.4	38,080.00	6.36
09/01/16	M04525	33.0	30,140.00	4.97
09/02/16	M04526	33.0	41,220.00	6.80
09/02/16	M04527	33.0	32,540.00	5.37
09/02/16	M04528	33.8	39,100.00	6.61
09/02/16	M04529	32.6	33,300.00	5.43
09/02/16	M04530	32.3	39,000.00	6.30
09/02/16	M04531	31.6	28,980.00	4.58
09/03/16	M04532	31.8	43,840.00	6.97
09/03/16	M04533	32.1	31,660.00	5.08
09/04/16	M04534	31.6	35,080.00	5.54
09/04/16	M04535	33.0	37,400.00	6.17
09/04/16	M04536	32.0	20,220.00	3.24
09/06/16	M04537	34.0	30,680.00	5.22
09/06/16	M04538	33.1	40,520.00	6.71
09/06/16	M04539	33.3	22,340.00	3.72
09/07/16	M04540	33.9	33,780.00	5.73
09/07/16	M04541	32.6	43,060.00	7.02
09/07/16	M04542	33.1	34,100.00	5.64
09/07/16	M04543	33.8	40,040.00	6.77
09/07/16	M04544	33.4	31,180.00	5.21
09/07/16	M04545	33.2	41,740.00	6.93
09/08/16	M04546	33.7	42,040.00	7.08
09/08/16	M04547	33.3	34,680.00	5.77
09/08/16	M04548	34.5	41,580.00	7.17
09/08/16	M04549	34.0	30,560.00	5.20
09/08/16	M04550	32.9	34,860.00	5.73
09/08/16	M04551	33.8	33,560.00	5.67
09/09/16	M04552	34.4	40,240.00	6.92
09/09/16	M04553	34.1	34,320.00	5.85
09/09/16	M04554	34.0	38,460.00	6.54
09/09/16	M04555	33.7	30,660.00	5.17
09/09/16	M04556	34.1	39,440.00	6.72
09/09/16	M04557	33.9	30,160.00	5.11
09/11/16	M04558	34.0	30,640.00	5.21
09/11/16	M04559	33.5	39,520.00	6.62
09/11/16	M04560	32.8	31,380.00	5.15
09/12/16	M04561	33.0	41,000.00	6.77
09/12/16	M04562	33.7	34,200.00	5.76
09/12/16	M04563	32.4	43,780.00	7.09
09/12/16	M04564	32.3	29,320.00	4.74
09/12/16	M04565	33.2	39,620.00	6.58
09/12/16	M04566	33.1	28,140.00	4.66
09/12/16	M04567	33.8	42,080.00	7.11

09/13/16	M04568	33.2	45,540.00	7.56
09/13/16	M04569	32.9	36,120.00	5.94
09/13/16	M04570	33.2	43,400.00	7.20
09/13/16	M04571	33.7	31,500.00	5.31
09/13/16	M04572	33.3	40,380.00	6.72
09/14/16	M04573	32.6	36,940.00	6.02
09/14/16	M04574	30.8	48,600.00	7.48
09/14/16	M04575	33.2	37,820.00	6.28
09/14/16	M04576	30.9	46,280.00	7.15
09/14/16	M04577	31.0	28,880.00	4.48
09/14/16	M04578	33.1	39,280.00	6.50
09/14/16	M04579	30.6	34,060.00	5.21
09/15/16	M04580	31.2	34,360.00	5.36
09/15/16	M04581	31.2	42,660.00	6.66
09/15/16	M04582	28.4	33,140.00	4.71
09/15/16	M04583	28.6	43,220.00	6.18
09/15/16	M04584	28.5	30,840.00	4.39
09/15/16	M04585	27.2	42,660.00	5.80
09/15/16	M04586	28.5	31,420.00	4.48
09/15/16	M04587	28.1	42,080.00	5.91
09/16/16	M04588	28.1	33,620.00	4.72
09/16/16	M04589	28.8	47,000.00	6.77
09/16/16	M04590	28.2	36,520.00	5.15
09/16/16	M04591	28.9	42,020.00	6.07
09/16/16	M04592	28.8	28,420.00	4.09
09/16/16	M04593	28.5	38,500.00	5.49
09/16/16	M04594	28.5	29,800.00	4.25
09/18/16	M04595	31.5	41,360.00	6.51
09/18/16	M04596	31.2	29,580.00	4.61
09/18/16	M04597	31.4	41,400.00	6.50
09/18/16	M04598	28.2	30,060.00	4.24
09/19/16	M04599	31.0	36,700.00	5.69
09/19/16	M04600	29.7	45,440.00	6.75
09/19/16	M04601	29.8	34,780.00	5.18
09/19/16	M04602	30.1	46,800.00	7.04
09/19/16	M04603	29.3	33,300.00	4.88
09/19/16	M04604	30.9	42,520.00	6.57
09/20/16	M04605	31.3	31,860.00	4.99
09/20/16	M04606	31.5	38,120.00	6.00
09/20/16	M04607	32.2	36,482.00	5.87
09/20/16	M04608	32.4	40,520.00	6.56
09/20/16	M04609	31.5	42,120.00	6.63
09/21/16	M04610	31.1	35,900.00	5.58
09/21/16	M04611	31.2	36,240.00	5.65
09/21/16	M04612	30.6	41,640.00	6.37
09/22/16	M04613	33.0	46,300.00	7.64
09/22/16	M04614	31.5	42,880.00	6.75
09/22/16	M04615	32.6	42,420.00	6.91
09/22/16	M04616	31.8	41,600.00	6.61

09/22/16	M04617	31.8	40,800.00	6.49
09/23/16	M04618	31.1	43,140.00	6.71
09/23/16	M04619	31.3	43,400.00	6.79
09/23/16	M04620	31.1	42,760.00	6.65
09/26/16	M04621	31.2	42,200.00	6.58
09/26/16	M04622	32.0	45,940.00	7.35
09/26/16	M04623	31.7	46,260.00	7.33
09/26/16	M04624	33.4	43,720.00	7.30
09/27/16	M04625	31.8	48,440.00	7.70
09/27/16	M04626	32.3	47,420.00	7.66
09/27/16	M04627	32.3	41,880.00	6.76
09/28/16	M04628	32.6	45,060.00	7.34
09/28/16	M04629	32.9	43,660.00	7.18
09/28/16	M04630	32.8	44,740.00	7.34
09/28/16	M04631	32.0	43,440.00	6.95
09/29/16	M04632	34.4	46,060.00	7.92
09/29/16	M04633	32.5	42,020.00	6.83
09/29/16	M04634	32.4	41,260.00	6.68
09/30/16	M04635	33.0	46,480.00	7.67
09/30/16	M04636	32.7	45,680.00	7.47
09/30/16	M04637	32.2	45,120.00	7.26
09/30/16	M04638	33.4	44,360.00	7.41
09/30/16	M04639	34.3	40,240.00	6.90
Total			2,772,102.00	433.04
Max		34.5	48600.0	7.9
Min		27.2	20220.0	3.2
Average		32.0	38265.1	6.1
Loads	119			

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
10/03/16	M04640	30.8	49,420.00	7.61
10/03/16	M04641	31.2	45,520.00	7.10
10/03/16	M04642	31.7	42,260.00	6.70
10/03/16	M04643	30.1	44,700.00	6.73
10/04/16	M04644	30.5	49,160.00	7.50
10/04/16	M04645	31.2	44,720.00	6.98
10/04/16	M04646	31.1	45,280.00	7.04
10/04/16	M04647	35.7	45,900.00	8.19
10/04/16	M04648	32.5	43,760.00	7.11
10/05/16	M04649	34.1	44,220.00	7.54
10/05/16	M04650	34.6	44,860.00	7.76
10/05/16	M04651	35.2	41,940.00	7.38
10/05/16	M04652	33.9	41,760.00	7.08
10/06/16	M04653	33.3	44,280.00	7.37
10/06/16	M04654	33.1	44,240.00	7.32
10/06/16	M04655	36.1	45,060.00	8.13
10/06/16	M04656	34.3	46,040.00	7.90
10/07/16	M04657	34.6	46,120.00	7.98
10/07/16	M04658	33.5	37,620.00	6.30
10/07/16	M04659	34.8	47,500.00	8.27
10/07/16	M04660	34.9	36,760.00	6.41
10/07/16	M04661	35.1	47,020.00	8.25
10/07/16	M04662	32.3	29,380.00	4.74
10/07/16	M04663	33.6	52,940.00	8.89
10/07/16	M04664	33.1	25,480.00	4.22
10/10/16	M04665	34.1	35,720.00	6.09
10/11/16	M04666	33.1	33,720.00	5.58
10/11/16	M04667	34.9	43,200.00	7.54
10/12/16	M04668	34.8	29,740.00	5.17
10/12/16	M04669	31.5	45,140.00	7.11
10/12/16	M04670	34	31,920.00	5.43
10/12/16	M04671	31.6	42,320.00	6.69
10/13/16	M04672	31.3	43,280.00	6.77
10/14/16	M04673	31.5	37,020.00	5.83
10/14/16	M04674	31.4	42,540.00	6.68
10/14/16	M04675	30.1	29,920.00	4.50
10/14/16	M04676	31.5	39,280.00	6.19
10/17/16	M04677	32.1	45,740.00	7.34
10/17/16	M04678	31.5	29,040.00	4.57
10/17/16	M04679	32.2	37,980.00	6.11
10/18/16	M04680	32.2	41,040.00	6.61
10/18/16	M04681	31.6	31,940.00	5.05
10/18/16	M04682	31.9	38,280.00	6.11
10/19/16	M04683	31	34,700.00	5.38
10/19/16	M04684	30.6	31,940.00	4.89
10/19/16	M04685	31.4	32,900.00	5.17
10/21/16	M04686	31.3	22,540.00	3.53

10/23/16	M04687	31.3	41,880.00	6.55
10/24/16	M04688	31.6	42,340.00	6.69
10/24/16	M04689	31	31,840.00	4.94
10/24/16	M04690	30.9	30,840.00	4.76
10/25/16	M04691	31.1	40,540.00	6.30
10/25/16	M04692	30.8	44,280.00	6.82
10/25/16	M04693	31.7	26,520.00	4.20
10/25/16	M04694	30.5	40,260.00	6.14
10/25/16	M04695	30.4	32,320.00	4.91
10/26/16	M04696	34.4	41,960.00	7.22
10/26/16	M04697	34.2	27,980.00	4.78
10/26/16	M04698	34.8	36,100.00	6.28
10/27/16	M04699	35	33,280.00	5.82
10/27/16	M04700	33.7	38,800.00	6.54
10/27/16	M04701	33.4	34,000.00	5.68
10/28/16	M04702	34	44,680.00	7.60
10/28/16	M04703	33.4	37,060.00	6.19
10/28/16	M04704	33.3	39,400.00	6.56
10/28/16	M04705	32.4	26,480.00	4.29
10/31/16	M04706	32.7	38,880.00	6.36
10/31/16	M04707	33.9	30,660.00	5.20
10/31/16	M04708	33.1	42,500.00	7.03
Total			2,688,440.00	439.70
Max		36.1	52,940.00	8.89
Min		30.1	22,540.00	3.53
Average		32.6739	38,962.90	6.37
Loads	69			

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
11/01/16	M04709	32.6	33,120.00	5.40
11/01/16	M04710	33.5	38,480.00	6.45
11/01/16	M04711	33.6	28,960.00	4.87
11/01/16	M04712	34.1	36,540.00	6.23
11/02/16	M04713	34.2	31,160.00	5.33
11/02/16	M04714	33.4	38,560.00	6.44
11/02/16	M04715	33.6	25,100.00	4.22
11/03/16	M04716	34.1	37,300.00	6.36
11/03/16	M04717	34.1	25,380.00	4.33
11/04/16	M04718	34.7	28,840.00	5.00
11/07/16	M04719	33.6	25,700.00	4.32
11/07/16	M04720	34.6	40,520.00	7.01
11/08/16	M04721	33.4	40,100.00	6.70
11/08/16	M04722	34.4	25,580.00	4.40
11/09/16	M04723	34.2	38,220.00	6.54
11/09/16	M04724	35.3	24,960.00	4.41
11/10/16	M04725	33.3	39,520.00	6.58
11/10/16	M04726	35	31,720.00	5.55
11/10/16	M04727	36.1	35,220.00	6.36
11/11/16	M04728	35.9	26,920.00	4.83
11/11/16	M04729	35.2	37,460.00	6.59
11/11/16	M04730	33.9	19,460.00	3.30
11/14/16	M04731	33.8	29,100.00	4.92
11/14/16	M04732	34.8	31,780.00	5.53
11/15/16	M04733	33.1	27,580.00	4.56
11/16/16	M04734	34.1	37,720.00	6.43
11/16/16	M04735	34.4	30,020.00	5.16
11/17/16	M04736	35.7	31,360.00	5.60
11/17/16	M04737	34.5	42,360.00	7.31
11/17/16	M04738	35	32,360.00	5.66
11/18/16	M04739	34.7	42,620.00	7.39
11/18/16	M04740	34.8	30,580.00	5.32
11/21/16	M04741	34	43,300.00	7.36
11/21/16	M04742	34.5	31,540.00	5.44
11/22/16	M04743	34.7	42,760.00	7.42
11/22/16	M04744	33.8	34,580.00	5.84
11/23/16	M04745	34	42,760.00	7.27
11/23/16	M04746	35.8	31,600.00	5.66
11/23/16	M04747	34.3	37,320.00	6.40
11/23/16	M04748	34.8	32,820.00	5.71
11/24/16	M04749	33.6	45,360.00	7.62

11/24/16	M04750	33.9	33,240.00	5.63
11/24/16	M04751	34.2	44,680.00	7.64
11/24/16	M04752	33.6	31,500.00	5.29
11/25/16	M04753	34.3	33,940.00	5.82
11/25/16	M04754	34.2	42,200.00	7.22
11/25/16	M04755	34	34,480.00	5.86
11/25/16	M04756	34.2	40,060.00	6.85
11/28/16	M04757	33.6	45,480.00	7.64
11/28/16	M04758	33.9	33,120.00	5.61
11/28/16	M04759	34.1	43,840.00	7.47
11/28/16	M04760	33.9	32,720.00	5.55
11/29/16	M04761	33.8	34,480.00	5.83
11/29/16	M04762	33.7	42,320.00	7.13
11/29/16	M04763	33.5	30,260.00	5.07
11/30/16	M04764	33.4	33,460.00	5.59
11/30/16	M04765	33.5	43,660.00	7.31
11/30/16	M04766	34.2	32,700.00	5.59
11/30/16	M04767	34	45,160.00	7.68
11/30/16	M04768	34.2	34,840.00	5.96
Total			2,098,480.00	358.55
Max		36.1	45,480.00	7.68
Min		32.6	19,460.00	3.30
Average		34.19	34,974.67	5.98
Loads	60			

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
12/01/16	M04769	33.7	46,600.00	7.85
12/01/16	M04770	34.5	34,380.00	5.93
12/01/16	M04771	33.6	41,960.00	7.05
12/02/16	M04772	34.5	33,320.00	5.75
12/02/16	M04773	35.6	44,600.00	7.94
12/02/16	M04774	35.9	38,000.00	6.82
12/02/16	M04775	34.6	40,160.00	6.95
12/02/16	M04776	33.7	34,400.00	5.80
12/02/16	M04777	35.1	44,100.00	7.74
12/05/16	M04778	34.7	28,040.00	4.86
12/05/16	M04779	34.9	43,400.00	7.57
12/05/16	M04780	34.7	35,780.00	6.21
12/05/16	M04781	34.1	42,680.00	7.28
12/06/16	M04782	34.8	32,120.00	5.59
12/06/16	M04783	34.2	40,040.00	6.85
12/06/16	M04784	34.5	33,700.00	5.81
12/07/16	M04785	34.8	41,400.00	7.20
12/07/16	M04786	36.1	29,880.00	5.39
12/07/16	M04787	34.4	42,180.00	7.26
12/08/16	M04788	34.6	35,260.00	6.10
12/08/16	M04789	35	42,480.00	7.43
12/08/16	M04790	35.9	33,400.00	6.00
12/09/16	M04791	35	41,440.00	7.25
12/09/16	M04792	35.1	30,100.00	5.28
12/12/16	M04793	37.3	43,000.00	8.02
12/12/16	M04794	30.8	34,740.00	5.35
12/12/16	M04795	30.5	42,900.00	6.54
12/12/16	M04796	31.1	34,580.00	5.38
12/12/16	M04797	33.7	41,120.00	6.93
12/13/16	M04798	30.5	32,000.00	4.88
12/13/16	M04799	34.1	41,720.00	7.11
12/13/16	M04800	37.5	31,280.00	5.87
12/13/16	M05701	32.8	43,760.00	7.18
12/14/16	M05702	35.3	34,780.00	6.14
12/14/16	M05703	36.1	41,240.00	7.44
12/14/16	M05704	35.9	32,980.00	5.92
12/14/16	M05705	37	41,000.00	7.59
12/15/16	M05706	32.9	31,840.00	5.24
12/15/16	M05707	31.1	42,200.00	6.56
12/15/16	M05708	32.5	29,320.00	4.76
12/16/16	M05709	31.6	41,400.00	6.54

12/16/16	M05710	30.4	33,140.00	5.04
12/16/16	M05711	35.5	42,400.00	7.53
12/17/16	M05712	30.2	32,920.00	4.97
12/17/16	M05713	34.4	39,220.00	6.75
12/17/16	M05714	31.5	33,560.00	5.29
12/19/16	M05715	32.5	41,960.00	6.82
12/19/16	M05716	27.4	32,280.00	4.42
12/19/16	M05717	27.3	45,940.00	6.27
12/20/16	M05718	26.5	37,360.00	4.95
12/20/16	M05719	28.3	45,660.00	6.46
12/20/16	M05720	27.2	33,560.00	4.56
12/20/16	M05721	27	43,420.00	5.86
12/20/16	M05722	28.2	33,420.00	4.71
12/20/16	M05723	28.2	42,920.00	6.05
12/21/16	M05724	27.9	34,680.00	4.84
12/21/16	M05725	26.7	40,720.00	5.44
12/21/16	M05726	27.4	32,580.00	4.46
12/22/16	M05727	27.8	44,200.00	6.14
12/22/16	M05728	27	32,680.00	4.41
12/22/16	M05729	27.7	42,160.00	5.84
12/22/16	M05730	27.9	31,080.00	4.34
12/22/16	M05731	27.4	43,820.00	6.00
12/23/16	M05732	27.7	33,500.00	4.64
12/23/16	M05733	27.7	43,920.00	6.08
12/23/16	M05734	27.7	32,360.00	4.48
12/23/16	M05735	28	40,560.00	5.68
12/26/16	M05736	27.8	32,240.00	4.48
12/26/16	M05737	27.1	39,980.00	5.42
12/27/16	M05738	28.6	36,340.00	5.20
12/27/16	M05739	26.7	43,920.00	5.86
12/27/16	M05740	27.9	37,600.00	5.25
12/28/16	M05741	28	44,740.00	6.26
12/28/16	M05742	27.7	42,080.00	5.83
12/29/16	M05743	25.5	42,940.00	5.47
12/29/16	M05744	27.1	43,080.00	5.84
12/29/16	M05745	27.1	42,380.00	5.74
12/30/16	M05746	27.8	43,540.00	6.05
12/30/16	M05747	27.9	42,080.00	5.87
12/30/16	M05748	27	43,840.00	5.92
12/31/16	M05749	28	45,180.00	6.33
12/31/16	M05750	27.9	44,940.00	6.27
Total			3,164,180.00	493.17
Max		37.5	46,600.00	8.02
Min		25.5	28,040.00	4.34

Date	Manifest	%DS	Dry Tons	Wet Tons
01/02/17	M05751	27.6	5.75	20.82
01/02/17	M05752	27.5	5.30	19.26
01/03/17	M05753	27.4	5.58	20.38
01/03/17	M05754	27.4	5.37	19.61
01/03/17	M05755	27.6	5.68	20.58
01/04/17	M05756	27.5	5.51	20.04
01/04/17	M05757	30	5.88	19.6
01/04/17	M05758	26.8	5.70	21.28
01/05/17	M05759	30.8	6.29	20.42
01/05/17	M05760	28.6	6.16	21.55
01/05/17	M05761	27.2	6.10	22.43
01/06/17	M05762	26.9	5.47	20.33
01/06/17	M05763	28	5.80	20.71
01/06/17	M05764	27.7	5.69	20.55
01/09/17	M05765	28.7	6.99	24.34
01/09/17	M05766	30.6	5.16	16.86
01/09/17	M05767	29.9	6.44	21.54
01/09/17	M05768	30.7	4.00	13.03
01/10/17	M05769	30.2	6.95	23.01
01/10/17	M05770	30.1	5.02	16.67
01/10/17	M05771	30.5	6.76	22.16
01/11/17	M05772	29.8	4.91	16.48
01/11/17	M05773	31	6.75	21.79
01/11/17	M05774	29.1	6.80	23.36
01/11/17	M05775	30.2	5.19	17.2
01/12/17	M05776	29.6	6.36	21.48
01/12/17	M05777	30.4	4.63	15.22
01/12/17	M05778	30.5	6.69	21.94
01/13/17	M05779	29.3	4.76	16.23
01/13/17	M05780	30.4	6.17	20.3
01/13/17	M05781	30.5	4.85	15.91
01/13/17	M05782	30.5	6.34	20.79
01/15/17	M05783	29.3	5.06	17.28
01/15/17	M05784	29.6	6.64	22.42
01/15/17	M05785	30.7	5.66	18.44
01/16/17	M05786	29.9	6.96	23.27
01/16/17	M05787	30.9	5.18	16.75
01/16/17	M05788	29.7	6.74	22.71
01/16/17	M05789	29.6	5.14	17.37
01/16/17	M05790	30.4	7.13	23.45
01/17/17	M05791	30.4	5.33	17.53
01/17/17	M05792	30.2	7.02	23.23
01/17/17	M05793	29.1	5.23	17.98
01/17/17	M05794	30	6.88	22.94
01/17/17	M05795	29.9	5.23	17.5
01/18/17	M05796	29.9	6.30	21.07

01/18/17	M05797	30	4.92	16.41
01/18/17	M05798	28.7	5.98	20.84
01/18/17	M05799	29.9	5.12	17.13
01/19/17	M05800	29.7	6.26	21.08
01/19/17	M05801	30.1	4.94	16.41
01/19/17	M05802	29.6	6.28	21.23
01/19/17	M05803	30.3	4.99	16.47
01/20/17	M05804	30.1	6.60	21.93
01/20/17	M05805	30.4	5.20	17.09
01/20/17	M05806	29.7	6.59	22.19
01/23/17	M05807	30.7	5.24	17.07
01/23/17	M05808	30.4	6.83	22.46
01/23/17	M05809	30.6	5.21	17.04
01/23/17	M05810	30.3	6.89	22.74
01/23/17	M05811	30.7	5.06	16.49
01/24/17	M05812	29.2	4.82	16.52
01/24/17	M05813	29.6	6.64	22.43
01/24/17	M05814	30.3	6.61	21.82
01/24/17	M05815	29.3	3.76	12.84
01/25/17	M05816	30	6.27	20.9
01/25/17	M05817	30.7	4.74	15.44
01/25/17	M05818	30.2	6.54	21.66
01/25/17	M05819	30.2	4.68	15.51
01/25/17	M05820	28.8	6.57	22.8
01/25/17	M05821	26.8	4.36	16.28
01/26/17	M05822	30	7.10	23.67
01/26/17	M05823	28.2	4.64	16.44
01/26/17	M05824	27.8	6.08	21.87
01/26/17	M05825	30.1	4.26	14.14
01/26/17	M05826	27.9	5.85	20.98
01/27/17	M05827	28.8	4.44	15.41
01/27/17	M05828	27.6	5.89	21.33
01/27/17	M05829	29.9	4.46	14.9
01/27/17	M05830	29.1	6.31	21.7
01/28/17	M05831	28.5	4.50	15.79
01/28/17	M05832	30.2	5.91	19.57
01/28/17	M05833	28.7	4.69	16.33
01/28/17	M05834	29.3	6.33	21.6
01/28/17	M05835	29.1	4.46	15.31
01/28/17	M05836	27.8	6.10	21.96
01/30/17	M05837	29.4	4.59	15.6
01/30/17	M05838	28.3	6.31	22.29
01/30/17	M05839	28.8	5.51	19.12
01/30/17	M05840	28.3	5.91	20.87
01/31/17	M05841	30.6	5.28	17.25
01/31/17	M05842	29.7	6.59	22.19
01/31/17	M05843	27.7	4.08	14.74

Date	Manifest	%DS	Dry Tons	Wet Tons
2/1/2017	M05845	28.3	4.3412	15.34
2/1/2017	M05846	28.8	6.4771	22.49
2/1/2017	M05847	27	3.8907	14.41
2/1/2017	M05848	28.2	6.0602	21.49
2/1/2017	M05849	29.5	4.2126	14.28
2/2/2017	M05850	33.4	8.0227	24.02
2/2/2017	M05851	30.4	4.0037	13.17
2/2/2017	M05852	27.4	5.8992	21.53
2/2/2017	M05853	27.6	3.5742	12.95
2/2/2017	M05854	28.6	6.0918	21.3
2/3/2017	M05855	27.5	4.8345	17.58
2/3/2017	M05856	29.5	5.9915	20.31
2/3/2017	M05857	29.6	5.0734	17.14
2/3/2017	M05858	27.2	5.8725	21.59
2/3/2017	M05859	28.8	4.9766	17.28
2/3/2017	M05860	28.9	6.5776	22.76
2/4/2017	M05861	29.5	4.6994	15.93
2/4/2017	M05862	28.7	6.1648	21.48
2/4/2017	M05863	28.4	4.3338	15.26
2/4/2017	M05864	28.2	5.5723	19.76
2/4/2017	M05865	29	4.3355	14.95
2/4/2017	M05866	28.9	4.8899	16.92
2/6/2017	M05867	29.2	5.8488	20.03
2/6/2017	M05868	28.8	4.4726	15.53
2/6/2017	M05869	28.7	5.8778	20.48
2/6/2017	M05870	28.9	4.3523	15.06
2/6/2017	M05871	28.7	5.9323	20.67
2/6/2017	M05872	28.4	4.9359	17.38
2/7/2017	M05873	28.5	5.9765	20.97
2/7/2017	M05874	28.9	4.7425	16.41
2/7/2017	M05875	28.3	5.9232	20.93
2/7/2017	M05876	28.2	4.2272	14.99
2/7/2017	M05877	28.7	5.8146	20.26
2/7/2017	M05878	28.8	4.5101	15.66
2/7/2017	M05879	28.4	6.3616	22.4
2/7/2017	M05880	29	5.046	17.4
2/8/2017	M05881	28.4	6.3389	22.32
2/8/2017	M05882	29	4.7937	16.53
2/8/2017	M05883	28.5	5.6829	19.94
2/8/2017	M05884	28.4	4.1975	14.78
2/8/2017	M05885	28.1	6.1567	21.91
2/9/2017	M05886	29.6	4.437	14.99
2/9/2017	M05887	29.5	6.1626	20.89
2/9/2017	M05888	29.5	4.7348	16.05
2/9/2017	M05889	29.7	6.4004	21.55
2/10/2017	M05890	29	4.5211	15.59

2/10/2017 M05891	29.6	6.8672	23.2
2/10/2017 M05892	29	4.4109	15.21
2/10/2017 M05893	28.1	6.6428	23.64
2/10/2017 M05894	28.5	4.7567	16.69
2/10/2017 M05895	29.3	6.6804	22.8
2/11/2017 M05896	28.2	4.1651	14.77
2/11/2017 M5897	28.7	5.9208	20.63
2/12/2017 M05898	27.5	4.3313	15.75
2/12/2017 M05899	28.9	6.4909	22.46
2/12/2017 M05900	26.6	4.24	15.94
2/13/2017 M05901	27.4	5.6115	20.48
2/13/2017 M05902	28.9	4.1038	14.2
2/14/2017 M05903	27.8	6.2578	22.51
2/14/2017 M05904	28	4.6004	16.43
2/14/2017 M05905	27.9	6.1157	21.92
2/14/2017 M05906	27.6	4.4629	16.17
2/14/2017 M05907	27.6	6.0968	22.09
2/15/2017 M05908	29.2	4.78	16.37
2/15/2017 M05909	30.1	6.4655	21.48
2/15/2017 M05910	29.4	4.7569	16.18
2/15/2017 M05911	28.7	6.4432	22.45
2/15/2017 M05912	28.9	4.2541	14.72
2/15/2017 M05913	28.8	6.2208	21.6
2/16/2017 M05914	28.1	4.7405	16.87
2/16/2017 M05915	28.4	5.6942	20.05
2/16/2017 M05916	27.7	3.9694	14.33
2/16/2017 M05917	28.8	6.2122	21.57
2/16/2017 M05918	27.9	4.1599	14.91
2/17/2017 M05919	27.8	6.4663	23.26
2/17/2017 M05920	27.6	4.6948	17.01
2/17/2017 M05921	27.5	5.819	21.16
2/17/2017 M05922	27.3	4.7229	17.3
2/17/2017 M05923	27.5	6.0665	22.06
2/18/2017 M05924	26.3	3.7662	14.32
2/18/2017 M05925	27.6	5.3572	19.41
2/18/2017 M05926	27.9	3.5517	12.73
2/20/2017 M05927	26.3	3.8135	14.5
2/20/2017 M05928	27.3	5.6402	20.66
2/21/2017 M05929	27.8	4.4563	16.03
2/21/2017 M05930	27.3	6.0224	22.06
2/21/2017 M05931	27.8	4.8261	17.36
2/22/2017 M05932	26.6	5.453	20.5
2/22/2017 M05933	27.2	3.6475	13.41
2/22/2017 M05934	27.5	5.555	20.2
2/22/2017 M05935	27	4.2336	15.68
2/23/2017 M05936	27	5.3757	19.91
2/23/2017 M05937	26.4	3.5112	13.3

2/23/2017	M05938	26.7	5.6257	21.07
2/24/2017	M05939	26.7	4.264	15.97
2/24/2017	M05940	26.4	5.3381	20.22
2/24/2017	M05941	27.7	4.0691	14.69
2/25/2017	M05942	27.5	5.4973	19.99
2/25/2017	M05943	26.5	3.8796	14.64
2/25/2017	M05944	27	5.4432	20.16
2/25/2017	M05945	26.9	4.183	15.55
2/26/2017	M05946	26.7	3.9302	14.72
2/26/2017	M05947	27.7	5.8198	21.01
2/26/2017	M05948	27.6	3.0332	10.99
2/27/2017	M05949	28	3.8444	13.73
2/27/2017	M05950	27.8	5.699	20.5
2/27/2017	M05951	28	4.4408	15.86
2/28/2017	M05952	28.3	5.643	19.94
2/28/2017	M05953	28.1	4.1448	14.75
2/28/2017	M05954	27.1	5.4769	20.21
2/28/2017	M05955-1	27.6	6.3121	22.87
Total		3130.2	572.4172	2027.81
Average		28.2	5.156912	18.26856

Date	Manifest	%DS	Dry Tons	Wet Tons
3/1/2017	M05956	28	5.39	19.25
3/1/2017	M05957	27.8	4.4369	15.96
3/1/2017	M05958	28.3	6.0336	21.32
3/1/2017	M05959	29.1	4.915	16.89
3/1/2017	M05960	27.5	5.5055	20.02
3/1/2017	M05961	27.9	4.1571	14.9
3/2/2017	M05962	28.5	6.062	21.27
3/2/2017	M05963	27.3	4.4936	16.46
3/2/2017	M05964	28.8	5.9616	20.7
3/2/2017	M05965	28.7	4.2304	14.74
3/3/2017	M05966	28.5	5.8083	20.38
3/3/2017	M05967	28.1	4.0324	14.35
3/3/2017	M05968	25.7	5.5461	21.58
3/3/2017	M05969	28.7	4.371	15.23
3/3/2017	M05970	28.5	5.8397	20.49
3/4/2017	M05971	27.8	6.1021	21.95
3/4/2017	M05972	28.4	4.0243	14.17
3/4/2017	M05973	28.1	6.1033	21.72
3/6/2017	M05974	28.1	4.156	14.79
3/6/2017	M05975	28.8	5.9414	20.63
3/6/2017	M05976	28.5	4.788	16.8
3/6/2017	M05977	29	5.9798	20.62
3/6/2017	M05978	28.4	4.3225	15.22
3/6/2017	M05979	28.6	6.2234	21.76
3/7/2017	M05980	28.7	4.1644	14.51
3/7/2017	M05981	29.1	6.4893	22.3
3/7/2017	M05982	28.7	4.813	16.77
3/7/2017	M05983	28.2	6.1617	21.85
3/7/2017	M05984	28.7	4.8044	16.74
3/8/2017	M05985	29.1	4.5745	15.72
3/8/2017	M05986	28	5.8492	20.89
3/8/2017	M05987	28.5	4.7339	16.61
3/8/2017	M05988	28.5	5.9736	20.96
3/8/2017	M05989	28	4.4436	15.87
3/8/2017	M05990	28.1	5.9853	21.3
3/8/2017	M05991	28.4	4.49	15.81
3/8/2017	M05992	27.9	5.315	19.05
3/9/2017	M05993	28.7	5.8806	20.49
3/9/2017	M05994	29.5	4.7053	15.95
3/9/2017	M05995	28.7	5.8921	20.53
3/9/2017	M05996	28.3	4.3441	15.35
3/9/2017	M05997	28.2	5.9079	20.95
3/9/2017	M05998	28.4	4.4048	15.51
3/9/2017	M05999	28	5.8996	21.07
3/9/2017	M06000	28.5	4.8849	17.14
3/10/2017	M06001	28.7	4.6236	16.11

3/10/2017	M06002	30.4	6.4235	21.13
3/10/2017	M06003	29.4	4.6217	15.72
3/10/2017	M06004	29.3	5.904	20.15
3/10/2017	M06005	29.4	4.8657	16.55
3/10/2017	M06006	29.5	6.1154	20.73
3/10/2017	M06007	28.4	4.3679	15.38
3/10/2017	M06008	29.5	5.959	20.2
3/10/2017	M06009	29.4	4.3159	14.68
3/10/2017	M06010	29	4.8546	16.74
3/11/2017	M06011	29.3	5.7897	19.76
3/11/2017	M06012	29	4.35	15
3/11/2017	M06013	28.8	6.2093	21.56
3/12/2017	M06014	28.6	6.2434	21.83
3/12/2017	M06015	28.7	4.3968	15.32
3/12/2017	M06016	29.9	5.8425	19.54
3/12/2017	M06017	29.7	4.5055	15.17
3/13/2017	M06018	29.6	6.2663	21.17
3/13/2017	M06019	30	5.097	16.99
3/13/2017	M06020	29.8	5.6262	18.88
3/13/2017	M06021	29.4	3.4898	11.87
3/13/2017	M06022	29.9	6.1355	20.52
3/13/2017	M06023	29.4	4.2248	14.37
3/13/2017	M06024	32.1	6.9882	21.77
3/14/2017	M06025	29.5	5.8027	19.67
3/14/2017	M06026	32	4.5312	14.16
3/14/2017	M06027	32.3	6.2985	19.5
3/14/2017	M06028	32.5	5.0115	15.42
3/14/2017	M06029	32.5	6.6333	20.41
3/14/2017	M06030	31.2	5.0388	16.15
3/15/2017	M06031	32.1	6.3558	19.8
3/15/2017	M06032	31.6	4.7147	14.92
3/15/2017	M06033	32.2	6.5334	20.29
3/15/2017	M06034	32.1	4.7027	14.65
3/15/2017	M06035	33.3	6.6334	19.92
3/15/2017	M06036	31	4.9104	15.84
3/15/2017	M06037	32.9	6.0635	18.43
3/16/2017	M06038	32.3	6.4439	19.95
3/16/2017	M06039	33.4	5.2805	15.81
3/16/2017	M06040	32.3	6.6215	20.5
3/16/2017	M06041	32.6	4.163	12.77
3/16/2017	M06042	33	5.0886	15.42
3/16/2017	M06043	32.7	4.4734	13.68
3/17/2017	M06044	31.9	4.9924	15.65
3/17/2017	M06045	33	5.577	16.9
3/17/2017	M06046	32.9	4.935	15
3/17/2017	M06047	33	6.3855	19.35
3/17/2017	M06048	32.9	4.5534	13.84

3/19/2017	M06049	27.4	5.6882	20.76
3/19/2017	M06050	27.7	4.1384	14.94
3/19/2017	M06051	27.7	5.6231	20.3
3/20/2017	M06052	28.1	6.0668	21.59
3/20/2017	M06053	27.9	4.1487	14.87
3/20/2017	M06054	26.7	5.7672	21.6
3/20/2017	M06055	27.6	4.3884	15.9
3/20/2017	M06056	27.7	5.0746	18.32
3/21/2017	M06057	27.3	4.4717	16.38
3/21/2017	M06058	27.9	5.6498	20.25
3/21/2017	M06059	27.7	4.5733	16.51
3/21/2017	M06060	28	5.2388	18.71
3/21/2017	M06061	27.8	4.4953	16.17
3/22/2017	M06062	27.7	4.299	15.52
3/22/2017	M06063	27.4	5.3567	19.55
3/22/2017	M06064	27.5	4.2185	15.34
3/23/2017	M06065	26.1	5.7655	22.09
3/23/2017	M06066	27.4	4.2908	15.66
3/23/2017	M06067	27.3	5.2334	19.17
3/23/2017	M06068	27	4.266	15.8
3/23/2017	M06069	27.3	5.2853	19.36
3/24/2017	M06070	27.8	4.7316	17.02
3/24/2017	M06071	27.7	6.0635	21.89
3/24/2017	M06072	27.8	4.4702	16.08
3/24/2017	M06073	27.2	5.5189	20.29
3/24/2017	M06074	27.4	4.4635	16.29
3/24/2017	M06075	27.2	5.4128	19.9
3/26/2017	M06076	27.4	5.6855	20.75
3/26/2017	M06077	26.5	4.195	15.83
3/26/2017	M06078	27.4	5.5759	20.35
3/27/2017	M06079	27.6	5.4593	19.78
3/27/2017	M06080	27.6	4.2946	15.56
3/27/2017	M06081	28.3	5.7874	20.45
3/27/2017	M06082	29.4	4.51	15.34
3/27/2017	M06083	27.2	5.4672	20.1
3/28/2017	M06084	27.9	4.4863	16.08
3/28/2017	M06085	29.6	5.5737	18.83
3/28/2017	M06086	34.5	5.4959	15.93
3/28/2017	M06087	34	6.6844	19.66
3/28/2017	M06088	34.3	5.3337	15.55
Total		3881.7	696.3505	2390.21
Average		29.18571	5.235718	17.9715

Date	Manifest	%DS	Dry Tons	Wet Tons
4/1/2017	M06089	34.9	7.2243	20.7
4/1/2017	M06090	28.6	4.024	14.07
4/1/2017	M06091	28.7	5.0196	17.49
4/3/2017	M06092	27.8	3.9921	14.36
4/3/2017	M06093	28.3	6.0732	21.46
4/3/2017	M06094	28.1	4.4173	15.72
4/3/2017	M06095	28.9	5.6586	19.58
4/4/2017	M06096	27.5	3.6933	13.43
4/4/2017	M06097	29.1	5.3719	18.46
4/4/2017	M06098	29.7	4.1016	13.81
4/4/2017	M06099	29.8	5.4445	18.27
4/4/2017	M06100	28.5	3.3317	11.69
4/4/2017	M06101	27.9	5.315	19.05
4/7/2017	M06102	29.1	6.1576	21.16
4/7/2017	M06103	29.8	4.8216	16.18
4/7/2017	M06104	29.4	5.7183	19.45
4/8/2017	M06105	30	3.6	12
4/8/2017	M06106	29.1	5.7036	19.6
4/8/2017	M06107	30.1	4.208	13.98
4/8/2017	M06108	29	5.4839	18.91
4/8/2017	M06109	29.3	3.1556	10.77
4/9/2017	M06110	28.8	5.9357	20.61
4/9/2017	M06111	29.3	3.6889	12.59
4/9/2017	M06112	29.8	5.8974	19.79
4/10/2017	M06113	29.2	3.7902	12.98
4/10/2017	M06114	29.3	5.7282	19.55
4/10/2017	M06115	29.7	5.0252	16.92
4/10/2017	M06116	29.3	6.027	20.57
4/10/2017	M06117	29.3	4.3247	14.76
4/10/2017	M06118	28.8	5.9731	20.74
4/11/2017	M06119	28.5	4.2437	14.89
4/11/2017	M06120	28.2	5.5808	19.79
4/11/2017	M06121	28.8	3.9082	13.57
4/11/2017	M06122	28.6	5.8058	20.3
4/11/2017	M06123	28.8	3.1997	11.11
4/12/2017	M06124	28.7	4.2476	14.8
4/12/2017	M06125	29.5	5.664	19.2
4/12/2017	M06126	28.4	4.0016	14.09
4/13/2017	M06127	30.3	6.1873	20.42
4/13/2017	M06128	30.4	4.5782	15.06
4/13/2017	M06129	30.1	5.8996	19.6
4/13/2017	M06130	30.2	4.5209	14.97
4/13/2017	M06131	29.7	6.1034	20.55
4/14/2017	M06132	30.8	6.6867	21.71
4/14/2017	M06133	30.4	4.8306	15.89
4/14/2017	M06134	30	6.18	20.6

4/14/2017	M06135	30.4	4.6269	15.22
4/14/2017	M06136	30.2	6.2876	20.82
4/15/2017	M06137	30.4	4.6269	15.22
4/15/2017	M06138	29	5.7391	19.79
4/15/2017	M06139	29.8	4.2137	14.14
4/15/2017	M06140	30	5.931	19.77
4/17/2017	M06141	29.2	4.7216	16.17
4/17/2017	M06142	29	6.177	21.3
4/17/2017	M06143	30.1	5.12	17.01
4/17/2017	M06144	29.7	6.2014	20.88
4/17/2017	M06145	29.6	4.6857	15.83
4/17/2017	M06146	30.1	5.6347	18.72
4/17/2017	M06147	21.8	3.2177	14.76
4/19/2017	M06148	28.9	4.3812	15.16
4/19/2017	M06149	29.4	5.192	17.66
4/19/2017	M06150	28.9	5.8205	20.14
4/19/2017	M06151	29.4	4.7069	16.01
4/19/2017	M06152	29.4	5.4243	18.45
4/20/2017	M06153	29.7	4.5174	15.21
4/20/2017	M06154	29.7	5.8004	19.53
4/20/2017	M06155	30	4.473	14.91
4/20/2017	M06156	29.6	5.6329	19.03
4/20/2017	M06157	29.8	4.023	13.5
4/21/2017	M06158	29.4	5.8565	19.92
4/21/2017	M06159	29.7	4.3897	14.78
4/21/2017	M06160	29.2	5.8809	20.14
4/21/2017	M06161	29.7	4.4966	15.14
4/21/2017	M06162	29.6	5.8726	19.84
4/23/2017	M06163	29.7	3.9471	13.29
4/23/2017	M06164	29.2	5.8546	20.05
4/23/2017	M06165	29.8	4.0558	13.61
4/23/2017	M06166	29.8	5.9302	19.9
4/24/2017	M06167	30.2	5.9041	19.55
4/24/2017	M06168	30.5	4.2731	14.01
4/24/2017	M06169	29.8	5.7216	19.2
4/24/2017	M06170	30.5	4.0779	13.37
4/24/2017	M06171	29.5	5.6758	19.24
4/24/2017	M06172	29.3	3.9057	13.33
4/24/2017	M06173	30.3	5.4298	17.92
4/25/2017	M06174	29.9	5.5315	18.5
4/25/2017	M06175	31.2	4.2588	13.65
4/25/2017	M06176	31	5.6048	18.08
4/25/2017	M06177	30.9	4.7833	15.48
4/25/2017	M06178	30.9	6.2294	20.16
4/25/2017	M06179	31.1	4.5655	14.68
4/25/2017	M06180	31	5.7753	18.63
4/26/2017	M06181	30.3	5.9903	19.77

4/26/2017	M06182	31.8	4.3725	13.75
4/26/2017	M06183	30.8	5.7288	18.6
4/26/2017	M06184	30.5	3.9101	12.82
4/26/2017	M06185	31.3	5.4274	17.34
4/26/2017	M06186	31.5	4.199	13.33
4/27/2017	M06187	31.3	4.7107	15.05
4/27/2017	M06188	31.1	5.9588	19.16
4/27/2017	M06189	31.1	4.4753	14.39
4/27/2017	M06190	31	5.2328	16.88
4/27/2017	M06191	31.7	4.2256	13.33
4/27/2017	M06192	30.8	6.0183	19.54
4/28/2017	M06193	30.6	5.4101	17.68
4/28/2017	M06194	35.9	4.6096	12.84
4/28/2017	M06195	33.3	6.3037	18.93
4/28/2017	M06196	32.9	4.2967	13.06
4/28/2017	M06197	36	6.9228	19.23
4/28/2017	M06198	35.8	5.0442	14.09
4/29/2017	M06199	35.5	7.0397	19.83
4/29/2017	M06200	35.9	4.8932	13.63
4/29/2017	M06201	35.7	7.1293	19.97
4/29/2017	M06202	35	5.467	15.62
Total		3434.6	583.0856	1935.74
Average		30.12807	5.114786	16.98018

Date	Manifest	%DS	Dry Tons	Wet Tons
5/1/2017	M06203	35.6	4.9484	13.9
5/1/2017	M06204	35.5	6.2942	17.73
5/1/2017	M06205	35	4.0495	11.57
5/1/2017	M06206	36.1	6.8879	19.08
5/1/2017	M06207	35.8	4.7041	13.14
5/2/2017	M06208	35.5	5.2718	14.85
5/2/2017	M06209	35.1	6.7813	19.32
5/2/2017	M06210	35.8	4.5394	12.68
5/2/2017	M06211	36	7.0632	19.62
5/2/2017	M06212	34.6	4.8129	13.91
5/2/2017	M06213	36.2	6.9576	19.22
5/3/2017	M06214	36.2	7.3233	20.23
5/3/2017	M06215	35.3	4.9667	14.07
5/3/2017	M06216	35.9	7.478	20.83
5/3/2017	M06217	36.3	5.0239	13.84
5/3/2017	M06218	28.9	5.9447	20.57
5/3/2017	M06219	30	3.327	11.09
5/4/2017	M06220	31.3	6.0722	19.4
5/4/2017	M06221	32.1	4.3271	13.48
5/4/2017	M06222	31.6	5.9029	18.68
5/4/2017	M06223	31.6	3.7225	11.78
5/4/2017	M06224	38.4	7.3574	19.16
5/4/2017	M06225	38.3	4.9943	13.04
5/5/2017	M06226	31.5	6.4418	20.45
5/5/2017	M06227	31.1	4.0181	12.92
5/5/2017	M06228	30.2	5.8679	19.43
5/5/2017	M06229	30.5	3.8827	12.73
5/5/2017	M06230	31.6	5.628	17.81
5/5/2017	M06231	31.8	2.8429	8.94
5/6/2017	M06232	30.5	4.0169	13.17
5/6/2017	M06233	31.2	6.3898	20.48
5/8/2017	M06234	31.4	6.2203	19.81
5/8/2017	M06235	31.7	5.1925	16.38
5/8/2017	M06236	31.2	5.8531	18.76
5/9/2017	M06237	31.5	4.8416	15.37
5/9/2017	M06238	31.6	6.0577	19.17
5/9/2017	M06239	32	4.4352	13.86
5/10/2017	M06240	29.9	6.2222	20.81
5/10/2017	M06241	32.2	4.8075	14.93
5/10/2017	M06242	37.1	7.7428	20.87
5/10/2017	M06243	37	5.3465	14.45
5/10/2017	M06244	37.6	7.4636	19.85
5/10/2017	M06245	37.3	4.89	13.11
5/11/2017	M06246	37.6	7.8659	20.92
5/11/2017	M06247	36.4	5.5	15.11
5/11/2017	M06248	37.5	7.7813	20.75

5/11/2017	M06249	37.2	5.5168	14.83
5/12/2017	M06250	38.1	5.3035	13.92
5/12/2017	M06251	37.3	7.3518	19.71
5/12/2017	M06252	36.7	4.7967	13.07
5/12/2017	M06253	36.9	7.2693	19.7
5/13/2017	M06254	38.2	4.8705	12.75
5/13/2017	M06255	38.4	7.4381	19.37
5/13/2017	M06256	38	4.4878	11.81
5/16/2017	M06262	37.5	7.5188	20.05
5/16/2017	M06263	36.5	5.4933	15.05
5/16/2017	M06264	36.6	7.5542	20.64
5/16/2017	M06265	37.4	7.6932	20.57
5/16/2017	M06266	36.4	5.3071	14.58
5/17/2017	M06267	36.9	7.1549	19.39
5/17/2017	M06268	36.5	5.2487	14.38
5/17/2017	M06269	37.4	7.3229	19.58
5/17/2017	M06270	37	5.4834	14.82
5/17/2017	M06271	36.7	7.7914	21.23
5/17/2017	M06272	35.2	5.2518	14.92
5/18/2017	M06273	36.1	7.3283	20.3
5/18/2017	M06274	37.1	5.7245	15.43
5/18/2017	M06275	37.8	7.5298	19.92
5/18/2017	M06276	37.4	5.5277	14.78
5/18/2017	M06277	37.7	7.3063	19.38
5/18/2017	M06278	36.6	6.4306	17.57
5/19/2017	M06257	37.9	5.2605	13.88
5/19/2017	M06258	36.5	7.0591	19.34
5/19/2017	M06259	36.5	5.4312	14.88
5/19/2017	M06260	38.3	8.4107	21.96
5/19/2017	M06261	36.9	4.6937	12.72
5/19/2017	M06279	37.8	7.2236	19.11
5/19/2017	M06280	37.1	5.4426	14.67
5/19/2017	M06281	37.5	7.7063	20.55
5/19/2017	M06282	37.6	5.4332	14.45
5/19/2017	M06283	37.3	7.557	20.26
5/19/2017	M06284	38.1	5.3607	14.07
5/20/2017	M06285	38.1	7.7838	20.43
5/20/2017	M06286	37.7	5.2252	13.86
5/20/2017	M06287	38.1	7.8257	20.54
5/22/2017	M06288	29.4	5.8212	19.8
5/22/2017	M06289	29.8	4.2316	14.2
5/22/2017	M06290	29	5.7768	19.92
5/22/2017	M06291	29.5	4.2333	14.35
5/23/2017	M06292	28.7	6.0528	21.09
5/23/2017	M06293	29	3.9469	13.61
5/23/2017	M06294	29.5	5.8145	19.71
5/23/2017	M06295	30.2	4.3669	14.46

5/23/2017	M06296	29.8	5.2478	17.61
5/24/2017	M06297	30.4	6.0861	20.02
5/24/2017	M06298	29.9	3.7824	12.65
5/24/2017	M06299	29.6	5.4938	18.56
5/24/2017	M06300	28.9	3.4825	12.05
5/24/2017	M06301	29.6	5.7276	19.35
5/24/2017	M06302	28.8	4.176	14.5
5/25/2017	M06303	30.1	4.1809	13.89
5/25/2017	M06304	29.9	6.0458	20.22
5/25/2017	M06305	30	4.674	15.58
5/25/2017	M06306	30	6.495	21.65
5/25/2017	M06307	30	4.305	14.35
5/25/2017	M06308	30	6.033	20.11
5/26/2017	M06309	30	4.935	16.45
5/26/2017	M06310	30.2	6.1427	20.34
5/26/2017	M06311	29.5	4.1359	14.02
5/26/2017	M06312	29.6	5.5737	18.83
5/26/2017	M06313	30	4.041	13.47
5/26/2017	M06314	30	5.505	18.35
5/26/2017	M06315	29.5	4.605	15.61
5/26/2017	M06316	30	5.754	19.18
5/27/2017	M06317	29.8	5.6918	19.1
5/27/2017	M06318	29.6	3.9575	13.37
5/27/2017	M06319	30	6.393	21.31
5/28/2017	M06320	30.3	6.0509	19.97
5/28/2017	M06321	30.1	4.0876	13.58
5/28/2017	M06322	29.8	5.2448	17.6
5/30/2017	M06323	30.1	5.9448	19.75
5/30/2017	M06324	30	4.101	13.67
5/30/2017	M06325	29.5	5.8145	19.71
5/30/2017	M06326	29.4	3.9631	13.48
5/30/2017	M06327	30	5.412	18.04
5/31/2017	M06328	29.9	5.3491	17.89
5/31/2017	M06329	29.8	3.281	11.01
5/31/2017	M06330	29.4	5.1274	17.44
Total		4289.1	724.258	2159.59
Average		33.50859	5.658266	16.8718

Date	Manifest	%DS	Dry Tons	Wet Tons
6/1/2017	M06331	26	3.2708	12.58
6/1/2017	M06332	26	2.86	11
6/1/2017	M06333	26	4.043	15.55
6/2/2017	M06334	26	3.2994	12.69
6/2/2017	M06335	26	3.9234	15.09
6/2/2017	M06336	26	3.7128	14.28
6/3/2017	M06337	26	4.3056	16.56
6/3/2017	M06338	26	3.3904	13.04
6/3/2017	M06339	26	4.6228	17.78
6/4/2017	M06340	26	4.9764	19.14
6/5/2017	M06341	26	4.8906	18.81
6/5/2017	M06342	26	3.7726	14.51
6/5/2017	M06343	26	4.4694	17.19
6/5/2017	M06344	26	3.8324	14.74
6/5/2017	M06345	26	4.602	17.7
6/5/2017	M06346	26	3.6452	14.02
6/6/2017	M06347	26	3.8038	14.63
6/6/2017	M06348	26	4.329	16.65
6/6/2017	M06349	26	3.2838	12.63
6/6/2017	M06350	26	4.8074	18.49
6/6/2017	M06351	26	3.4762	13.37
6/7/2017	M06352	26	3.6842	14.17
6/7/2017	M06353	26	4.4642	17.17
6/7/2017	M06354	26	3.6348	13.98
6/7/2017	M06355	26	5.1298	19.73
6/7/2017	M06356	26	3.991	15.35
6/7/2017	M06357	26	5.2078	20.03
6/7/2017	M06358	26	3.7076	14.26
6/7/2017	M06359	26	5.0934	19.59
6/7/2017	M06360	26	3.8324	14.74
6/8/2017	M06361	26	4.3524	16.74
6/8/2017	M06362	26	5.0804	19.54
6/8/2017	M06363	26	3.5646	13.71
6/8/2017	M06364	26	4.966	19.1
6/8/2017	M06365	26	3.8688	14.88
6/8/2017	M06366	26	4.5266	17.41
6/8/2017	M06367	26	3.5126	13.51
6/9/2017	M06368	26	4.6514	17.89
6/9/2017	M06369	26	3.2786	12.61
6/9/2017	M06370	26	4.3992	16.92
6/9/2017	M06371	26	3.4294	13.19
6/9/2017	M06372	26	4.823	18.55
6/9/2017	M06373	26	3.146	12.1
6/11/2017	M06374	26	3.1694	12.19
6/11/2017	M06375	26	4.5864	17.64
6/11/2017	M06376	26	3.1876	12.26

6/11/2017	M06377	26	4.4772	17.22
6/12/2017	M06378	26	4.823	18.55
6/12/2017	M06379	26	2.9458	11.33
6/12/2017	M06380	26	4.94	19
6/12/2017	M06381	26	3.276	12.6
6/12/2017	M06382	26	5.369	20.65
6/13/2017	M06383	26	4.3966	16.91
6/13/2017	M06384	26	3.237	12.45
6/13/2017	M06385	26	4.6904	18.04
6/13/2017	M06386	26	3.6842	14.17
6/13/2017	M06387	26	5.1844	19.94
6/13/2017	M06388	26	3.5672	13.72
6/14/2017	M06389	26	4.6956	18.06
6/14/2017	M06390	26	3.1616	12.16
6/14/2017	M06391	26	4.68	18
6/14/2017	M06392	26	3.5568	13.68
6/14/2017	M06393	26	5.2182	20.07
6/15/2017	M06394	26	4.8152	18.52
6/15/2017	M06395	26	3.4242	13.17
6/15/2017	M06396	26	5.0128	19.28
6/15/2017	M06397	26	3.549	13.65
6/15/2017	M06398	26	5.3612	20.62
6/15/2017	M06399	26	3.8194	14.69
6/15/2017	M06400	26	5.3248	20.48
6/15/2017	M06401	26	3.7232	14.32
6/16/2017	M06402	26	3.536	13.6
6/16/2017	M06403	26	4.4668	17.18
6/16/2017	M06404	26	3.783	14.55
6/16/2017	M06405	26	5.148	19.8
6/16/2017	M06406	26	4.0846	15.71
6/16/2017	M06407	26	5.239	20.15
6/17/2017	M06408	26	3.5776	13.76
6/17/2017	M06409	26	4.5422	17.47
6/17/2017	M06410	26	3.4788	13.38
6/17/2017	M06411	26	5.0648	19.48
6/17/2017	M06412	26	2.9822	11.47

Date Load	Manifest	% Solids	Ticket Quantity	Dry Tons
07/01/17	M06458	31.3	24,440.00	3.82
07/01/17	M06459	30.5	34,860.00	5.32
07/01/17	M06460	32.3	25,260.00	4.08
07/01/17	M06461	31	34,600.00	5.36
07/02/17	M06462	31	30,340.00	4.70
07/02/17	M06463	31.5	39,000.00	6.14
07/02/17	M06464	31	26,960.00	4.18
07/02/17	M06465	30.9	38,940.00	6.02
07/02/17	M06466	30.7	30,200.00	4.64
07/02/17	M06467	30.9	37,640.00	5.82
07/03/17	M06468	30.5	38,380.00	5.85
07/03/17	M06469	31.7	26,200.00	4.15
07/03/17	M06470	31.1	41,940.00	6.52
07/03/17	M06471	31.3	30,060.00	4.70
07/05/17	M06472	31.1	31,220.00	4.85
07/05/17	M06473	31.1	39,180.00	6.09
07/05/17	M06474	30.4	28,620.00	4.35
07/05/17	M06475	30.3	40,300.00	6.11
07/06/17	M06476	31.3	31,380.00	4.91
07/06/17	M06477	30.9	39,380.00	6.08
07/06/17	M06478	31.4	28,140.00	4.42
07/06/17	M06479	32.4	38,980.00	6.31
07/06/17	M06480	32.8	27,200.00	4.46
07/06/17	M06482	32.4	29,140.00	4.72
07/06/17	M06483	32.8	28,000.00	4.59
07/07/17	M06481	33.5	24,320.00	4.07
07/07/17	M06484	32.6	29,860.00	4.87
07/07/17	M06485	33.9	27,620.00	4.68
07/07/17	M06486	32.3	37,000.00	5.98
07/07/17	M06487	34.1	29,820.00	5.08
07/07/17	M06488	32.1	27,340.00	4.39
07/07/17	M06489	32.4	42,580.00	6.90
07/07/17	M06490	33.6	25,700.00	4.32
07/08/17	M06491	32.5	40,800.00	6.63
07/08/17	M06492	34.8	33,460.00	5.82
07/08/17	M06493	32.5	43,680.00	7.10

07/10/17	M06494	31.5	43,920.00	6.92
07/10/17	M06495	33.3	29,300.00	4.88
07/10/17	M06496	32.4	42,520.00	6.89
07/10/17	M06497	32	31,220.00	5.00
07/10/17	M06498	32.4	38,420.00	6.22
07/11/17	17001	32	40,760.00	6.52
07/11/17	17002	31.5	30,220.00	4.76
07/11/17	M06499	33.5	38,960.00	6.53
07/11/17	M06500	32.3	30,900.00	4.99
07/12/17	17003	32.4	42,860.00	6.94
07/12/17	17004	33.2	29,880.00	4.96
07/12/17	17005	33.3	39,000.00	6.49
07/13/17	17006	32.6	29,120.00	4.75
07/13/17	17007	32.7	39,100.00	6.39
07/13/17	17008	33.3	25,520.00	4.25
07/14/17	17009	32.8	30,600.00	5.02
07/14/17	17010	33.2	39,340.00	6.53
07/14/17	17011	32.6	28,180.00	4.59
07/15/17	17012	33.8	40,960.00	6.92
07/15/17	17013	33.2	28,340.00	4.70
07/15/17	17014	33	37,180.00	6.13
07/15/17	17015	32.6	30,980.00	5.05
07/16/17	17016	31.1	38,560.00	6.00
07/17/17	M-17017	32.7	39,820.00	6.51
07/17/17	M-17018	33.7	31,400.00	5.29
07/18/17	M-17019	33	39,220.00	6.47
07/18/17	M-17020	33.1	32,900.00	5.45
07/18/17	M-17021	32.9	42,700.00	7.02
07/18/17	M-17022	33.1	31,360.00	5.19
07/18/17	M-17023	31.8	40,120.00	6.38
07/18/17	M-17024	33.3	28,720.00	4.78
07/19/17	M-17025	32.7	44,000.00	7.19
07/19/17	M-17026	32.6	29,620.00	4.83
07/19/17	M-17027	33.7	37,800.00	6.37
07/19/17	M-17028	33.2	30,400.00	5.05
07/19/17	M-17029	33.5	37,480.00	6.28
07/19/17	M-17030	32.9	25,840.00	4.25
07/20/17	M-17031	33.3	43,740.00	7.28
07/20/17	M-17032	33.7	28,080.00	4.73
07/20/17	M-17033	33.5	36,120.00	6.05
07/20/17	M-17034	33.4	30,460.00	5.09
07/20/17	M-17035	33.7	37,300.00	6.29

07/20/17	M-17036	33.1	27,220.00	4.50
07/20/17	M-17037	33.3	38,800.00	6.46
07/20/17	M-17038	32.9	28,180.00	4.64
07/21/17	M-17039	34.1	33,100.00	5.64
07/21/17	M-17040	33.2	30,240.00	5.02
07/21/17	M-17041	33.1	40,900.00	6.77
07/21/17	M-17042	34	28,220.00	4.80
07/21/17	M-17043	33.5	39,840.00	6.67
07/21/17	M-17044	32.7	22,800.00	3.73
07/21/17	M-17045	32.9	36,740.00	6.04
07/22/17	M-17046	33.8	38,420.00	6.49
07/22/17	M-17047	33	32,300.00	5.33
07/22/17	M-17048	33.4	36,620.00	6.12
07/23/17	M-06501	29.8	41,420.00	6.17
07/23/17	M-06502	31.3	29,940.00	4.69
07/23/17	M-17049	33	43,880.00	7.24
07/23/17	M-17050	34.1	30,020.00	5.12
07/24/17	M-06503	28.6	31,960.00	4.57
07/24/17	M-06504	30.2	42,660.00	6.44
07/24/17	M-06505	30.1	27,500.00	4.14
07/24/17	M-06506	28.4	37,580.00	5.34
07/24/17	M-06507	29.8	30,900.00	4.60
07/25/17	M-06508	30.6	36,200.00	5.54
07/25/17	M-06509	29.9	26,060.00	3.90
07/25/17	M-06510	30.5	41,660.00	6.35
07/25/17	M-06511	30.4	29,180.00	4.44
07/26/17	M-06512	30.5	31,220.00	4.76
07/26/17	M-06513	30.8	40,160.00	6.18
07/26/17	M-06514	30.2	31,620.00	4.77
07/26/17	M-06515	30.7	39,080.00	6.00
07/26/17	M-06516	30	31,560.00	4.73
07/26/17	M-06517	30	40,840.00	6.13
07/26/17	M-06518	30.1	30,660.00	4.61
07/27/17	M-06519	31	37,160.00	5.76
07/27/17	M-06520	30.7	31,440.00	4.83
07/27/17	M-06521	31.4	43,020.00	6.75
07/27/17	M-06522	31	32,620.00	5.06
07/27/17	M-06523	31.4	41,780.00	6.56
07/27/17	M-06524	31.4	31,820.00	5.00
07/28/17	M-06525	30	42,680.00	6.40
07/28/17	M-06526	30.8	29,800.00	4.59
07/28/17	M-06527	30.8	41,540.00	6.40
07/28/17	M-06528	30.1	32,080.00	4.83

07/28/17	M-06529	28.9	42,620.00	6.16
07/28/17	M-06530	29.2	29,780.00	4.35
07/29/17	M-06531	30.1	42,820.00	6.44
07/29/17	M-06532	31	33,040.00	5.12
07/29/17	M-06533	30.2	42,780.00	6.46
07/30/17	M-06534	30.3	44,700.00	6.77
07/30/17	M-06535	29.5	30,060.00	4.43
07/30/17	M-06536	30.1	39,740.00	5.98
07/31/17	M-06537	30.4	31,780.00	4.83
07/31/17	M-06538	28.8	41,320.00	5.95
07/31/17	M-06539	29.8	31,320.00	4.67
07/31/17	M-06540	29.8	42,220.00	6.29
07/31/17	M-06541	30.9	33,280.00	5.14
Total			4,632,340.00	736.68
Max		34.8	44700.0	7.3
Min		28.4	22800.0	3.7
Average		31.8	34569.7	5.5
Loads	134			

DATE	MANIFEST	NET WEIGHT	WET TONS	% DRY CAKE	DRY TONS
8/1/2017	M-06542	40480	20.24	29.2	5.91008
	M-06543	34120	17.06	30.3	5.16918
	M-06544	42180	21.09	30.9	6.51681
	M-06545	32220	16.11	30.6	4.92966
	M-06546	38200	19.1	31.2	5.9592
8/2/2017	M-06547	30340	15.17	30.3	4.59651
	M-06548	40220	20.11	30.1	6.05311
	M-06549	32240	16.12	31.3	5.04556
	M-06550	39760	19.88	30.3	6.02364
	M-06551	32720	16.36	30.5	4.9898
8/3/2017	M-06552	39380	19.69	30.6	6.02514
	M-06553	31140	15.57	30.1	4.68657
	M-06554	38760	19.38	30.4	5.89152
	M-06555	26940	13.47	30.3	4.08141
	M-06556	35840	17.92	29.8	5.34016
8/4/2017	M-06557	30900	15.45	29.2	4.5114
	M-06558	39860	19.93	28.8	5.73984
	M-06559	28600	14.3	30.7	4.3901
	M-06560	36240	18.12	29	5.2548
	M-06561	32460	16.23	29.6	4.80408
8/6/2017	M-06562	30480	15.24	30.2	4.60248
	M-06563	38460	19.23	31.4	6.03822
	M-06564	29860	14.93	31	4.6283
8/7/2017	M-06565	43560	21.78	30.7	6.68646
	M-06566	31880	15.94	31.2	4.97328
	M-06567	37300	18.65	29.7	5.53905
8/8/2017	M-06568-1	42920	21.46	31.1	6.67406
8/9/2017	M-06569	29200	14.6	30.1	4.3946
	M-06570	38140	19.07	29.6	5.64472
	M-06571	28020	14.01	30.8	4.31508
	M-06572	37220	18.61	31	5.7691
	M-06573	30880	15.44	31.5	4.8636
	M-06574	39560	19.78	30.7	6.07246
8/10/2017	M-06575	31860	15.93	30.8	4.90644
	M-06576	40720	20.36	30.7	6.25052
	M-06577	29580	14.79	32.4	4.79196
	M-06578	36140	18.07	31.1	5.61977
	M-06579	31020	15.51	31.1	4.82361
8/11/2017	M-06580	39120	19.56	30.1	5.88756
	M-06581	29600	14.8	31.8	4.7064
	M-06582	36120	18.06	30	5.418
	M-06583	29720	14.86	30.8	4.57688
	M-06584	37440	18.72	30.6	5.72832
	M-06585	29320	14.66	28.9	4.23674
	M-06586	38720	19.36	29.4	5.69184
8/14/2017	M-06587	40280	20.14	28.9	5.82046

	M-06588	30900	15.45	29.9	4.61955
	M-06589	30300	15.15	30.4	4.6056
	M-06590	28920	14.46	29.7	4.29462
	M-06591	37980	18.99	29.4	5.58306
8/15/2017	M-06592	25640	12.82	30.8	3.94856
	M-06593	36500	18.25	29.8	5.4385
	M-06594	28980	14.49	30.5	4.41945
	M-06595	38960	19.48	30.8	5.99984
	M-06596	28900	14.45	31.4	4.5373
	M-06597	37580	18.79	32	6.0128
8/16/2017	M-06598	38320	19.16	30.1	5.76716
	M-06599	28560	14.28	32.8	4.68384
	M-06600	37780	18.89	32.5	6.13925
	M-06601	26440	13.22	30.1	3.97922
	M-06602	34320	17.16	30.3	5.19948
	M-06603	31420	15.71	31.7	4.98007
8/17/2017	M-06604	41860	20.93	29.7	6.21621
	M-06605	30660	15.33	31.6	4.84428
	M-06606	46580	23.29	31.9	7.42951
	M-06607	29860	14.93	31.3	4.67309
	M-06608	40120	20.06	30.7	6.15842
	M-06609	29400	14.7	32.2	4.7334
	M-06610	39420	19.71	30.7	6.05097
	M-06611	28860	14.43	30.8	4.44444
8/18/2017	M-06612	41440	20.72	30.9	6.40248
	M-06613	27760	13.88	30.7	4.26116
	M-06614	37320	18.66	31.3	5.84058
	M-06615	30100	15.05	31.8	4.7859
	M-06616	38560	19.28	30.9	5.95752
	M-06617	27960	13.98	32.4	4.52952
	M-06618	40200	20.1	30.8	6.1908
	M-06619	31120	15.56	31	4.8236
8/19/2017	M-06620	38980	19.49	30.9	6.02241
	M-06621	31660	15.83	34.1	5.39803
	M-06622	44740	22.37	36.1	8.07557
8/20/2017	M-06623-1	32880	16.44	32.3	5.31012
8/21/2017	M-06624	42440	21.22	36.2	7.68164
	M-06625	34520	17.26	35.4	6.11004
	M-06626	41660	20.83	34.4	7.16552
	M-06627	32620	16.31	35.6	5.80636
	M-06628	44040	22.02	34.5	7.5969
	M-06629	29940	14.97	35.9	5.37423
	M-06630	39620	19.81	36	7.1316
8/22/2017	M-06631	42540	21.27	36	7.6572
	M-06632	32380	16.19	35.1	5.68269
	M-06633	11960	5.98	33.8	2.02124
	M-06634	30060	15.03	34.4	5.17032

	M-06635	41380	20.69	34.7	7.17943
	M-06636	31400	15.7	33.9	5.3223
	M-06637	40480	20.24	36	7.2864
8/23/2017	M-06638	30040	15.02	35.3	5.30206
	M-06639	41880	20.94	29.9	6.26106
	M-06640	34460	17.23	35.3	6.08219
	M-06641	41060	20.53	34.1	7.00073
	M-06642	31060	15.53	34.3	5.32679
	M-06643	40800	20.4	34.6	7.0584
	M-06644	30180	15.09	34.7	5.23623
8/24/2017	M-06645	41900	20.95	34.3	7.18585
	M-06646	34780	17.39	33.8	5.87782
	M-06647	46640	23.32	34	7.9288
	M-06648	35660	17.83	34.5	6.15135
	M-06649	41820	20.91	34.2	7.15122
	M-06650	29900	14.95	31.4	4.6943
8/31/2017	M-06651	29540	14.77	33.9	5.00703
	M-06652-1	22520	11.26	32.6	3.67076
Total		3867980	1933.99	3521.9	614.05525
Max		46640	23.32	36.2	8.07557
Min		11960	5.98	28.8	2.02124
Average		34846.66667	17.42333333	31.72882883	5.532029279

DATE	MANIFEST	NET WEIGHT	WET TONS	% DRY CAKE	DRY TONS
9/1/2017	M-06653	40400	20.2	33.6	6.7872
9/1/2017	M-06654	51600	25.8	34	8.772
9/1/2017	M-06655	38560	19.28	32.6	6.28528
9/2/2017	M-06656	42600	21.3	34.4	7.3272
9/2/2017	M-06657	30660	15.33	35.1	5.38083
9/2/2017	M-06658	34620	17.31	33	5.7123
9/3/2017	M-06659	36780	18.39	34.7	6.38133
9/3/2017	M-06660	30780	15.39	35.1	5.40189
9/3/2017	M-06661	32540	16.27	34.9	5.67823
9/4/2017	M-06662	37340	18.67	34.1	6.36647
9/4/2017	M-06663	29460	14.73	34.5	5.08185
9/4/2017	M-06664	35600	17.8	34.8	6.1944
9/5/2017	M-06665	31740	15.87	34.8	5.52276
9/5/2017	M-06666	34260	17.13	33.3	5.70429
9/5/2017	M-06667	26520	13.26	35.9	4.76034
9/5/2017	M-06668	33820	16.91	36	6.0876
9/5/2017	M-06669	29340	14.67	31.9	4.67973
9/5/2017	M-06670	38000	19	35.9	6.821
9/5/2017	M-06671	30400	15.2	36	5.472
9/6/2017	M-06672	36220	18.11	29	5.2519
9/6/2017	M-06673	29360	14.68	35.1	5.15268
9/6/2017	M-06674	38440	19.22	34.4	6.61168
9/6/2017	M-06675	28080	14.04	29.9	4.19796
9/6/2017	M-06676	36000	18	34.6	6.228
9/6/2017	M-06677	28960	14.48	28.7	4.15576
9/6/2017	M-06678	31500	15.75	35.6	5.607
9/7/2017	M-06679	41380	20.69	35.8	7.40702
9/7/2017	M-06680	31720	15.86	35.3	5.59858
9/7/2017	M-06681	39700	19.85	35.9	7.12615
9/7/2017	M-06682	34100	17.05	36	6.138
9/7/2017	M-06683	36800	18.4	35.6	6.5504
9/7/2017	M-06684	28800	14.4	35.5	5.112
9/8/2017	M-06685	31340	15.67	36.1	5.65687
9/8/2017	M-06686	38260	19.13	34.6	6.61898
9/8/2017	M-06687	29680	14.84	34.4	5.10496
9/8/2017	M-06688	35520	17.76	37	6.5712
9/8/2017	M-06689	30880	15.44	35.5	5.4812
9/8/2017	M-06690	35240	17.62	33.4	5.88508
9/8/2017	M-06691	32540	16.27	34.3	5.58061
9/8/2017	M-06692	35980	17.99	33.4	6.00866
9/9/2017	M-06693	30100	15.05	34.3	5.16215
9/9/2017	M-06694	44440	22.22	34.4	7.64368
9/9/2017	M-06695	33080	16.54	33.8	5.59052
9/9/2017	M-06696	42480	21.24	34.9	7.41276
9/10/2017	M-06697	39020	19.51	34.1	6.65291
9/10/2017	M-06698	31540	15.77	34.8	5.48796

9/10/2017	M-06699	38940	19.47	34.8	6.77556
9/10/2017	M-06700	30620	15.31	34.4	5.26664
9/11/2017	M-06701	31800	15.9	34.3	5.4537
9/11/2017	M-06702	38940	19.47	32.7	6.36669
9/11/2017	M-06703	32120	16.06	35.8	5.74948
9/11/2017	M-06704	40620	20.31	32.8	6.66168
9/11/2017	M-06705	29400	14.7	32.4	4.7628
9/11/2017	M-06706	38760	19.38	33.4	6.47292
9/11/2017	M-06707	31960	15.98	35.3	5.64094
9/11/2017	M-06708	38460	19.23	33.5	6.44205
9/12/2017	M-06709	43440	21.72	34.6	7.51512
9/12/2017	M-06710	33560	16.78	30.4	5.10112
9/12/2017	M-06711	37800	18.9	30.5	5.7645
9/12/2017	M-06712	32380	16.19	30.4	4.92176
9/12/2017	M-06713	42220	21.11	30.8	6.50188
9/12/2017	M-06714	30460	15.23	30.6	4.66038
9/12/2017	M-06715	40580	20.29	30.1	6.10729
9/12/2017	M-06716	30920	15.46	32	4.9472
9/13/2017	M-06717	41360	20.68	31.8	6.57624
9/13/2017	M-06718	32320	16.16	31.9	5.15504
9/13/2017	M-06719	37280	18.64	30.7	5.72248
9/13/2017	M-06720	30280	15.14	30.9	4.67826
9/14/2017	M-06721	42380	21.19	32	6.7808
9/14/2017	M-06722	30580	15.29	30.8	4.70932
9/14/2017	M-06723	38660	19.33	32.3	6.24359
9/14/2017	M-06724	30440	15.22	31.9	4.85518
9/14/2017	M-06725	40820	20.41	30.7	6.26587
9/14/2017	M-06726	33260	16.63	34.5	5.73735
9/15/2017	M-06727	43680	21.84	33.6	7.33824
9/15/2017	M-06728	32000	16	30.8	4.928
9/15/2017	M-06729	40600	20.3	31.4	6.3742
9/15/2017	M-06730	31420	15.71	30	4.713
9/15/2017	M-06731	38120	19.06	29.6	5.64176
9/15/2017	M-06732	31360	15.68	30.5	4.7824
9/15/2017	M-06733	36020	18.01	30.3	5.45703
9/16/2017	M-06734	42300	21.15	31.5	6.66225
9/16/2017	M-06735	30600	15.3	32.6	4.9878
9/16/2017	M-06736	42380	21.19	31.2	6.61128
9/16/2017	M-06737	36820	18.41	32	5.8912
9/17/2017	M-06738	40740	20.37	31	6.3147
9/17/2017	M-06739	30960	15.48	32.2	4.98456
9/17/2017	M-06740	38640	19.32	32.1	6.20172
9/17/2017	M-06741	32000	16	31.8	5.088
9/18/2017	M-06742	45440	22.72	31.6	7.17952
9/18/2017	M-06743	31380	15.69	31.3	4.91097
9/18/2017	M-06744	41100	20.55	31	6.3705
9/18/2017	M-06745	32720	16.36	31.3	5.12068

9/18/2017	M-06746	41940	20.97	31.6	6.62652
9/19/2017	M-06747	35900	17.95	31	5.5645
9/19/2017	M-06748	40940	20.47	31.9	6.52993
9/19/2017	M-06749	33040	16.52	31.3	5.17076
9/19/2017	M-06750	40760	20.38	31.6	6.44008
9/19/2017	M-06751	34860	17.43	29.8	5.19414
9/20/2017	M-06752	43380	21.69	30.5	6.61545
9/20/2017	M-06753	33240	16.62	31.3	5.20206
9/20/2017	M-06754	39920	19.96	31.6	6.30736
9/20/2017	M-06755	32180	16.09	30.9	4.97181
9/21/2017	M05929	32060	16.03	27.8	4.45634
9/21/2017	M05930	44120	22.06	27.3	6.02238
9/21/2017	M05931	34720	17.36	27.8	4.82608
9/21/2017	M-06756	41000	20.5	29	5.945
9/21/2017	M-06757	35480	17.74	29.7	5.26878
9/21/2017	M-06758	41960	20.98	28.6	6.00028
9/21/2017	M-06759	32440	16.22	29.4	4.76868
9/21/2017	M-06760	42420	21.21	29.7	6.29937
9/22/2017	M-06761	34100	1987.59	29.4	648.01454
9/22/2017	M-06762	41380	25.8	30.1	8.772
9/22/2017	M-06763	32280	13.26	29.9	4.15576
9/22/2017	M-06764	42740	17.90621622	30.5	5.837968829
9/22/2017	M-06765	32440	35.63045045	29.6	11.61479171
9/22/2017	M-06766	40420	35.63045045	30.6	11.61479171
9/22/2017	M-06767	17800	35.57621622	29.9	11.59560685
9/22/2017	M-06768	42340	35.54564159	29.2	11.58219035
9/23/2017	M-06769	43460	35.72852853	29.8	11.63835217
9/23/2017	M-06770	35480	35.89357763	30	11.69152777
9/23/2017	M-06771	43900	36.04840841	30.4	11.73850324
9/24/2017	M-06772	32480	36.22999077	30.4	11.79418162
9/24/2017	M-06773	40280	36.40529282	30.2	11.84787641
9/24/2017	M-06774	32680	36.56046019	29.5	11.8958499
9/24/2017	M-06775	37920	36.75251792	30.2	11.95581975
9/25/2017	M-06776	34180	36.91855388	29.5	12.00626824
9/25/2017	M-06777	41420	37.10355651	29.1	12.06325127
9/25/2017	M-06778	36120	37.27860571	29.5	12.11903109
9/25/2017	M-06779	45240	37.49025001	29.3	12.18385523
9/25/2017	M-06780	32480	37.67050725	29.7	12.23717656
9/26/2017	M-06781	33000	37.87261137	30	12.30369477
9/26/2017	M-06782	40340	38.03728349	29.2	12.35142478
9/26/2017	M-06783	32800	38.23809655	29.6	12.41189195
9/26/2017	M-06784	37260	38.41431734	29.3	12.47482237
9/27/2017	M-06785	32020	38.62325978	28.9	12.53924592
9/27/2017	M-06786	40400	38.79278486	26.6	12.59095534
9/27/2017	M-06787	32900	39.01078573	27.7	12.66495472
9/27/2017	M-06788	38920	39.1946985	29.7	12.7212324
9/27/2017	M-06789	33200	39.41220534	27.3	12.7967593

9/27/2017	M-06790	41040	39.619798	28.8	12.85967782
9/27/2017	M-06791	30280	39.78485012	28.6	12.9070466
9/27/2017	M-06792	40200	39.99507263	29.2	12.97121464
9/28/2017	M-06793	43040	40.17130872	29.4	13.02230121
9/28/2017	M-06794	33420	40.37464023	29.5	13.08285687
9/28/2017	M-06795	39340	40.56729654	28.9	13.14012395
9/28/2017	M-06796	34260	40.79788278	29.5	13.21092769
9/28/2017	M-06797	39660	41.01861529	30	13.27728292
9/28/2017	M-06798	34020	41.21000844	30.4	13.33551605
9/29/2017	M-06799-1	41240	41.44178589	29.9	13.40790491
9/30/2017	M-06800	32020	41.64933438	30.3	13.46772228
9/30/2017	M-06801	40440	41.87977236	28.7	13.53795726
9/30/2017	M-06802	18660	42.09229496	30	13.60507831
Total		5502780	5492.807928	4862.2	1789.054475
Max		51600	1987.59	37	648.01454
Min		17800	13.26	26.6	4.15576
Average		35965.88235	35.90070541	31.77908497	11.6931665

SEWPP Monthly Load Log

	Month:	October	2017			
Load Count						
	Date	Manifest No.	Net	% Solids	Dry Tons	Rate
1	10/04/17	423201	17.40	27.10%	4.72	$ 116.85
2	10/04/17	423202	15.71	26.90%	4.23	$ 116.85
3	10/05/17	423203	16.56	27.50%	4.55	$ 116.85
4	10/05/17	423204	17.10	27.30%	4.67	$ 116.85
5	10/05/17	423205	17.06	26.10%	4.45	$ 116.85
6	10/05/17	423206	16.93	27.20%	4.60	$ 116.85
7	10/06/17	423207	17.75	26.70%	4.74	$ 116.85
8	10/06/17	423208	17.42	26.90%	4.69	$ 116.85
9	10/06/17	423209	17.57	25.80%	4.53	$ 116.85
10	10/06/17	423210	16.50	26.50%	4.37	$ 116.85
11	10/06/17	423211	15.39	27.70%	4.26	$ 116.85
12	10/07/17	423212	14.52	28.10%	4.08	$ 116.85
13	10/07/17	423213	15.16	27.10%	4.11	$ 116.85
14	10/09/17	423214	15.25	35.30%	5.38	$ 116.85
15	10/09/17	423215	17.70	30.80%	5.45	$ 116.85
16	10/09/17	423216	14.64	28.50%	4.17	$ 116.85
17	10/10/17	423217	18.03	32.10%	5.79	$ 116.85
18	10/10/17	423218	17.14	28.50%	4.88	$ 116.85
19	10/10/17	423219	15.68	28.50%	4.47	$ 116.85
20	10/10/17	423220	18.34	27.40%	5.03	$ 116.85
21	10/11/17	423221	17.16	27.90%	4.79	$ 116.85
22	10/11/17	423222	17.96	29.50%	5.30	$ 116.85
23	10/11/17	423223	17.43	29.70%	5.18	$ 116.85
24	10/11/17	423224	17.89	27.40%	4.90	$ 116.85
25	10/11/17	423225	16.88	28.40%	4.79	$ 116.85
26	10/11/17	423226	18.57	32.10%	5.96	$ 116.85
27	10/12/17	423227	19.22	29.30%	5.63	$ 116.85
28	10/12/17	423228	17.33	28.60%	4.96	$ 116.85
29	10/12/17	423229	16.20	29.90%	4.84	$ 116.85
30	10/12/17	423230	16.61	29.40%	4.88	$ 116.85
31	10/12/17	423231	15.87	28.50%	4.52	$ 116.85
32	10/12/17	423232	15.21	29.60%	4.50	$ 116.85
33	10/13/17	423233	15.12	26.40%	3.99	$ 116.85
34	10/13/17	423234	18.20	28.00%	5.10	$ 116.85

35	10/13/17	423235	17.32	28.30%	4.90	$ 116.85
36	10/13/17	423236	16.41	28.00%	4.59	$ 116.85
37	10/13/17	423237	15.63	30.10%	4.70	$ 116.85
38	10/13/17	423238	16.72	32.00%	5.35	$ 116.85
39	10/13/17	423239	14.87	32.40%	4.82	$ 116.85
40	10/13/17	423240	17.36	28.80%	5.00	$ 116.85
41	10/14/17	423241	16.49	28.50%	4.70	$ 116.85
42	10/14/17	423242	14.54	28.70%	4.17	$ 116.85

SEWPP Monthly Load Log

	Month:	**October**	**2017**			
Load Count						
	Date	**Manifest No.**	**Net**	**% Solids**	**Dry Tons**	**Rate**
43	10/16/17	423243	14.97	26.00%	3.89	$ 116.85
44	10/16/17	423244	18.96	31.00%	5.88	$ 116.85
45	10/16/17	423245	18.10	31.90%	5.77	$ 116.85
46	10/16/17	423246	18.05	30.60%	5.52	$ 116.85
47	10/16/17	423247	17.35	28.60%	4.96	$ 116.85
48	10/16/17	423248	17.10	28.30%	4.84	$ 116.85
49	10/16/17	423249	16.86	31.50%	5.31	$ 116.85
50	10/16/17	423250	16.77	30.00%	5.03	$ 116.85
51	10/17/17	423251	18.17	27.70%	5.03	$ 116.85
52	10/17/17	423252	16.94	30.20%	5.12	$ 116.85
53	10/17/17	423253	16.78	28.30%	4.75	$ 116.85
54	10/17/17	423254	17.51	28.00%	4.90	$ 116.85
55	10/17/17	423255	16.91	29.80%	5.04	$ 116.85
56	10/17/17	423256	17.38	30.50%	5.30	$ 116.85
57	10/17/17	423257	17.67	28.90%	5.11	$ 116.85
58	10/17/17	423258	18.43	27.00%	4.98	$ 116.85
59	10/18/17	423259	17.68	27.10%	4.79	$ 116.85
60	10/18/17	423260	17.23	28.00%	4.82	$ 116.85
61	10/18/17	423261	16.64	26.70%	4.44	$ 116.85
62	10/18/17	423262	17.65	29.90%	5.28	$ 116.85
63	10/18/17	423263	17.72	29.70%	5.26	$ 116.85
64	10/18/17	423264	17.12	29.50%	5.05	$ 116.85
65	10/19/17	423265	18.18	28.30%	5.14	$ 116.85
66	10/19/17	423266	17.11	30.80%	5.27	$ 116.85
67	10/19/17	423267	17.26	31.20%	5.39	$ 116.85
68	10/19/17	423268	16.89	30.90%	5.22	$ 116.85

69	10/19/17	423269	16.89	31.60%	5.34	$ 116.85
70	10/20/17	423270	14.57	26.60%	3.88	$ 116.85
71	10/20/17	423271	17.36	29.30%	5.09	$ 116.85
72	10/20/17	423272	16.14	31.20%	5.04	$ 116.85
73	10/20/17	423273	17.89	26.70%	4.78	$ 116.85
74	10/21/17	423274	17.00	31.40%	5.34	$ 116.85
75	10/21/17	423275	16.49	31.60%	5.21	$ 116.85
76	10/23/17	423276	17.08	28.20%	4.82	$ 116.85
77	10/23/17	423277	16.84	30.10%	5.07	$ 116.85
78	10/23/17	423278	16.42	30.10%	4.94	$ 116.85
79	10/23/17	423279	16.37	28.80%	4.71	$ 116.85
80	10/23/17	423280	16.82	27.90%	4.69	$ 116.85
81	10/23/17	423281	16.38	31.50%	5.16	$ 116.85
82	10/24/17	423282	15.89	29.20%	4.64	$ 116.85
83	10/24/17	423283	15.71	29.40%	4.62	$ 116.85
84	10/24/17	423284	15.60	27.90%	4.35	$ 116.85

SEWPP Monthly Load Log

	Month:	**October**	**2017**			
Load Count						
	Date	**Manifest No.**	**Net**	**% Solids**	**Dry Tons**	**Rate**
85	10/24/17	423285	15.25	29.70%	4.53	$ 116.85
86	10/24/17	423286	15.94	33.20%	5.29	$ 116.85
87	10/25/17	423287	18.26	29.90%	5.46	$ 116.85
88	10/25/17	423288	19.41	26.00%	5.05	$ 116.85
89	10/25/17	423289	18.68	28.30%	5.29	$ 116.85
90	10/25/17	423290	18.58	30.50%	5.67	$ 116.85
91	10/25/17	423291	16.71	33.00%	5.51	$ 116.85
92	10/25/17	423292	16.55	32.70%	5.41	$ 116.85
93	10/26/17	423293	16.30	29.00%	4.73	$ 116.85
94	10/26/17	423294	16.18	26.50%	4.29	$ 116.85
95	10/26/17	423295	15.24	28.30%	4.31	$ 116.85
96	10/26/17	423296	17.58	29.10%	5.12	$ 116.85
97	10/26/17	423297	17.16	28.10%	4.82	$ 116.85
98	10/26/17	423298	18.00	30.10%	5.42	$ 116.85
99	10/27/17	423299	17.43	29.80%	5.19	$ 116.85
100	10/27/17	423300	16.37	28.90%	4.73	$ 116.85
101	10/27/17	420476	15.69	26.70%	4.19	$ 116.85
102	10/27/17	420477	16.31	28.70%	4.68	$ 116.85

103	10/28/17	420478	14.92	35.60%	5.31	$ 116.85
104	10/30/17	420479	16.23	27.00%	4.38	$ 116.85
105	10/30/17	420480	17.43	26.40%	4.60	$ 116.85
106	10/30/17	420481	16.28	28.50%	4.64	$ 116.85
107	10/30/17	420482	17.52	27.50%	4.82	$ 116.85
108	10/30/17	420483	15.97	26.20%	4.18	$ 116.85
109	10/30/17	420484	16.99	29.30%	4.98	$ 116.85
110	10/30/17	420485	16.60	27.00%	4.48	$ 116.85
111	10/30/17	420486	16.64	28.10%	4.68	$ 116.85
112	10/31/17	420487	15.41	27.50%	4.24	$ 116.85
113	10/31/17	420488	16.27	28.00%	4.56	$ 116.85
114	10/31/17	420489	16.26	26.90%	4.37	$ 116.85
115	10/31/17	420490	16.86	27.00%	4.55	$ 116.85
116	10/31/17	420491	17.02	29.50%	5.02	$ 116.85
117	10/31/17	420492	15.23	29.40%	4.48	$ 116.85
			1,966.99	**28.96%**	**569.49**	

SEWPP Monthly Load Log

	Month:	November	2017			
Load Count	Date	Manifest No.	Wet Tons	% Solids	Dry Tons	Rate
1	11/01/17	420493	14.85	24.50%	3.64	$ 116.85
2	11/01/17	420494	15.66	30.20%	4.73	$ 116.85
3	11/01/17	420495	16.26	27.70%	4.50	$ 116.85
4	11/01/17	420496	14.86	31.20%	4.64	$ 116.85
5	11/02/17	420497	16.06	28.70%	4.61	$ 116.85
6	11/02/17	420498	16.08	28.50%	4.58	$ 116.85
7	11/02/17	420499	17.00	27.10%	4.61	$ 116.85
8	11/02/17	420500	14.74	30.50%	4.50	$ 116.85
9	11/03/17	421801	16.75	28.60%	4.79	$ 116.85
10	11/03/17	421802	16.16	27.60%	4.46	$ 116.85
11	11/03/17	421803	15.78	28.40%	4.48	$ 116.85
12	11/03/17	421804	15.62	27.90%	4.36	$ 116.85
13	11/03/17	421805	16.03	28.60%	4.58	$ 116.85
14	11/04/17	421806	16.13	26.10%	4.21	$ 116.85
15	11/04/17	421807	16.76	28.10%	4.71	$ 116.85
16	11/04/17	421808	16.39	28.50%	4.67	$ 116.85
17	11/06/17	421809	17.88	27.90%	4.99	$ 116.85
18	11/06/17	421810	18.30	24.30%	4.45	$ 116.85
19	11/06/17	421811	17.69	28.00%	4.95	$ 116.85
20	11/06/17	421812	17.68	28.10%	4.97	$ 116.85
21	11/06/17	421813	18.53	29.20%	5.41	$ 116.85
22	11/06/17	421814	16.24	29.20%	4.74	$ 116.85
23	11/07/17	421815	17.21	28.50%	4.90	$ 116.85
24	11/07/17	421816	16.09	28.60%	4.60	$ 116.85
25	11/07/17	421817	16.41	26.00%	4.27	$ 116.85
26	11/07/17	421818	15.37	29.80%	4.58	$ 116.85
27	11/08/17	421819	16.76	28.10%	4.71	$ 116.85
28	11/08/17	421820	16.66	27.20%	4.53	$ 116.85
29	11/09/17	421821	17.15	29.10%	4.99	$ 116.85
30	11/09/17	421822	17.76	25.70%	4.56	$ 116.85
31	11/09/17	421823	17.79	27.40%	4.87	$ 116.85
32	11/09/17	421824	16.97	26.40%	4.48	$ 116.85
33	11/09/17	421825	18.06	27.30%	4.93	$ 116.85
34	11/10/17	421826	17.88	26.90%	4.81	$ 116.85
35	11/10/17	421827	17.29	29.50%	5.10	$ 116.85
36	11/10/17	421828	17.40	28.50%	4.96	$ 116.85
37	11/10/17	421829	16.74	28.40%	4.75	$ 116.85
38	11/10/17	421830	15.95	31.00%	4.94	$ 116.85
39	11/10/17	421831	16.24	29.80%	4.84	$ 116.85
40	11/11/17	421832	17.81	29.50%	5.25	$ 116.85
41	11/11/17	421833	16.48	28.70%	4.73	$ 116.85
42	11/13/17	421834	17.54	25.90%	4.54	$ 116.85

SEWPP Monthly Load Log

	Month:	November	2017			
Load Count						
	Date	Manifest No.	Wet Tons	% Solids	Dry Tons	Rate
43	11/13/17	421835	16.96	25.60%	4.34	$ 116.85
44	11/13/17	421836	16.40	27.90%	4.58	$ 116.85
45	11/13/17	421837	17.36	30.30%	5.26	$ 116.85
46	11/13/17	421838	18.01	26.40%	4.75	$ 116.85
47	11/13/17	421839	17.67	26.80%	4.74	$ 116.85
48	11/14/17	421840	17.56	27.50%	4.83	$ 116.85
49	11/14/17	421841	16.54	26.30%	4.35	$ 116.85
50	11/14/17	421842	15.67	33.90%	5.31	$ 116.85
51	11/15/17	421843	16.61	27.80%	4.62	$ 116.85
52	11/15/17	421844	16.64	29.10%	4.84	$ 116.85
53	11/15/17	421845	18.34	27.00%	4.95	$ 116.85
54	11/16/17	421846	17.73	25.90%	4.59	$ 116.85
55	11/16/17	421847	15.69	29.60%	4.64	$ 116.85
56	11/17/17	421848	18.00	26.90%	4.84	$ 116.85
57	11/17/17	421849	17.20	27.10%	4.66	$ 116.85
58	11/17/17	421850	18.07	27.60%	4.99	$ 116.85
59	11/17/17	421851	16.91	25.50%	4.31	$ 116.85
60	11/20/17	421852	17.76	24.20%	4.30	$ 116.85
61	11/20/17	421853	18.18	24.10%	4.38	$ 116.85
62	11/20/17	421854	18.60	23.60%	4.39	$ 116.85
63	11/20/17	421855	17.97	28.30%	5.09	$ 116.85
64	11/20/17	421856	18.34	27.50%	5.04	$ 116.85
65	11/20/17	421857	17.83	27.70%	4.94	$ 116.85
66	11/21/17	421858	17.62	26.90%	4.74	$ 116.85
67	11/21/17	421859	17.16	28.20%	4.84	$ 116.85
68	11/21/17	421860	16.36	30.50%	4.99	$ 116.85
69	11/22/17	421861	17.32	28.40%	4.92	$ 116.85
70	11/22/17	421862	16.83	28.90%	4.86	$ 116.85
71	11/22/17	421863	16.52	30.40%	5.02	$ 116.85
72	11/25/17	421864	18.48	26.70%	4.93	$ 116.85
73	11/25/17	421865	17.55	27.20%	4.77	$ 116.85
74	11/25/17	421866	15.25	25.50%	3.89	$ 116.85
75	11/25/17	421867	16.96	27.30%	4.63	$ 116.85
76	11/25/17	421868	17.06	26.90%	4.59	$ 116.85
77	11/27/17	421869	17.73	25.50%	4.52	$ 116.85
78	11/27/17	421870	18.36	27.20%	4.99	$ 116.85
79	11/27/17	421871	17.37	25.50%	4.43	$ 116.85
80	11/27/17	421872	17.21	25.90%	4.46	$ 116.85
81	11/27/17	421873	17.63	26.00%	4.58	$ 116.85
82	11/27/17	421874	16.47	24.90%	4.10	$ 116.85
83	11/27/17	421875	17.59	25.20%	4.43	$ 116.85
84	11/28/17	421876	18.35	24.20%	4.44	$ 116.85

SEWPP Monthly Load Log

	Month:	November	2017			
Load Count						
	Date	Manifest No.	Wet Tons	% Solids	Dry Tons	Rate
85	11/28/17	421877	18.37	23.40%	4.30	$ 116.85
86	11/28/17	421878	17.41	26.10%	4.54	$ 116.85
87	11/28/17	421879	17.45	25.20%	4.40	$ 116.85
88	11/28/17	421880	17.48	25.80%	4.51	$ 116.85
89	11/28/17	421881	16.46	25.80%	4.25	$ 116.85
90	11/29/17	421882	16.89	26.20%	4.43	$ 116.85
91	11/29/17	421883	17.34	25.90%	4.49	$ 116.85
92	11/29/17	421884	15.72	28.50%	4.48	$ 116.85
93	11/29/17	421885	12.11	33.50%	4.06	$ 116.85
94	11/30/17	421886	16.81	26.90%	4.52	$ 116.85
95	11/30/17	421887	15.56	28.00%	4.36	$ 116.85
96	11/30/17	421888	15.75	24.00%	3.78	$ 116.85
			1,626.22	**27.48%**	**445.91**	

SEWPP Monthly Load Log

	Month:	December	2017	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest No.	Wet Tons	% Solids	Dry Tons	Net Weight
1	12/01/17	421889	17.15	25.90%	4.44	34,300
2	12/01/17	421890	18.03	25.90%	4.67	36,060
3	12/02/17	421891	18.20	27.00%	4.91	36,400
4	12/02/17	421892	16.91	25.50%	4.31	33,820
5	12/02/17	421893	15.93	27.00%	4.30	31,860
6	12/02/17	421894	17.43	27.30%	4.76	34,860
7	12/02/17	421895	18.40	26.00%	4.78	36,800
8	12/04/17	421896	16.05	26.10%	4.19	32,100
9	12/04/17	421897	18.58	27.30%	5.07	37,160
10	12/04/17	421898	17.60	26.30%	4.63	35,200
11	12/04/17	421899	17.58	27.60%	4.85	35,160
12	12/04/17	421900	17.40	26.30%	4.58	34,800
13	12/05/17	421752	18.08	25.60%	4.63	36,160
14	12/05/17	421753	17.47	25.60%	4.47	34,940
15	12/05/17	421754	17.66	26.40%	4.66	35,320
16	12/05/17	421755	15.53	28.90%	4.49	31,060
17	12/05/17	421756	17.05	27.60%	4.71	34,100
18	12/05/17	421757	16.31	28.00%	4.57	32,620
19	12/06/17	421758	13.97	28.20%	3.94	27,940
20	12/06/17	421759	17.98	27.20%	4.89	35,960
21	12/06/17	421760	17.68	26.80%	4.74	35,360
22	12/09/17	421761	17.95	24.90%	4.47	35,900
23	12/09/17	421762	17.56	26.00%	4.57	35,120
24	12/09/17	421763	18.32	27.10%	4.96	36,640
25	12/09/17	421764	17.62	26.00%	4.58	35,240
26	12/11/17	421765	17.46	26.10%	4.56	34,920
27	12/11/17	421766	16.63	27.20%	4.52	33,260
28	12/11/17	421767	17.32	28.80%	4.99	34,640
29	12/11/17	421769	17.86	30.50%	5.45	35,720
30	12/11/17	421770	17.44	30.50%	5.32	34,880
31	12/11/17	421771	17.42	28.60%	4.98	34,840
32	12/12/17	421772	17.91	27.20%	4.87	35,820
33	12/12/17	421773	18.58	31.50%	5.85	37,160
34	12/12/17	421774	17.11	30.20%	5.17	34,220
35	12/12/17	421775	17.46	29.40%	5.13	34,920
36	12/12/17	424476	15.59	29.50%	4.60	31,180
37	12/13/17	424477	17.43	27.30%	4.76	34,860
38	12/13/17	424478	18.80	27.10%	5.09	37,600
39	12/14/17	424479	17.46	26.30%	4.59	34,920
40	12/14/17	424480	16.97	27.10%	4.60	33,940
41	12/14/17	424481	17.68	25.40%	4.49	35,360
42	12/14/17	424482	17.38	25.30%	4.40	34,760

SEWPP Monthly Load Log

	Month:	December	2017	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest No.	Wet Tons	% Solids	Dry Tons	Net Weight
43	12/14/17	424483	17.14	26.60%	4.56	34,280
44	12/14/17	424484	17.91	27.80%	4.98	35,820
45	12/14/17	424485	16.13	27.10%	4.37	32,260
46	12/14/17	424486	17.15	27.10%	4.65	34,300
47	12/15/17	424487	18.24	26.70%	4.87	36,480
48	12/15/17	424488	18.32	30.20%	5.53	36,640
49	12/18/17	424489	19.04	24.50%	4.66	38,080
50	12/18/17	424490	17.42	24.90%	4.34	34,840
51	12/18/17	424491	18.04	24.20%	4.37	36,080
52	12/18/17	424492	17.67	24.30%	4.29	35,340
53	12/18/17	424493	17.40	24.80%	4.32	34,800
54	12/18/17	424494	17.15	25.10%	4.30	34,300
55	12/19/17	424495	18.37	24.20%	4.45	36,740
56	12/19/17	424496	19.14	24.00%	4.59	38,280
57	12/19/17	424497	18.36	23.90%	4.39	36,720
58	12/19/17	424498	18.46	24.50%	4.52	36,920
59	12/19/17	424499	17.19	24.60%	4.23	34,380
60	12/20/17	424500	17.46	25.70%	4.49	34,920
61	12/20/17	424526	18.33	26.00%	4.77	36,660
62	12/20/17	424527	17.59	28.10%	4.94	35,180
63	12/20/17	424528	18.39	27.70%	5.09	36,780
64	12/21/17	423529	17.32	24.40%	4.23	34,640
65	12/21/17	423530	17.42	23.60%	4.11	34,840
66	12/21/17	423531	17.97	22.80%	4.10	35,940
67	12/21/17	423532	16.65	24.70%	4.11	33,300
68	12/22/17	423533	17.13	26.00%	4.45	34,260
69	12/22/17	423534	15.75	25.40%	4.00	31,500
70	12/22/17	423535	17.14	24.40%	4.18	34,280
71	12/23/17	423536	17.31	24.30%	4.21	34,620
72	12/26/17	423537	17.62	24.20%	4.26	35,240
73	12/26/17	423538	18.93	25.10%	4.75	37,860
74	12/26/17	423539	17.65	26.10%	4.61	35,300
75	12/26/17	423540	16.77	26.00%	4.36	33,540
76	12/26/17	423541	16.69	23.70%	3.96	33,380
77	12/27/17	423542	17.89	24.30%	4.35	35,780
78	12/27/17	423543	17.87	24.20%	4.32	35,740
79	12/28/17	423544	16.74	24.20%	4.05	33,480
80	12/28/17	423545	17.27	22.30%	3.85	34,540
81	12/28/17	423546	17.06	22.40%	3.82	34,120
82	12/29/17	423547	15.96	24.50%	3.91	31,920
			1,430.98	**26.21%**	**374.88**	**2,861,960**

SEWPP Monthly Load Log

	Month:	January		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest No.	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	01/02/18	423548	36,860	18.43	24.50%	4.52	$ 528.16
2	01/02/18	423549	37,080	18.54	27.70%	5.14	$ 600.61
3	01/05/18	423550	36,100	18.05	26.20%	4.73	$ 552.70
4	01/05/18	423551	38,600	19.30	27.20%	5.25	$ 613.46
5	01/05/18	423552	39,320	19.66	28.00%	5.50	$ 642.68
6	01/05/18	423553	37,640	18.82	24.00%	4.52	$ 528.16
7	01/05/18	423554	35,480	17.74	25.60%	4.54	$ 530.50
8	01/05/18	423555	38,260	19.13	27.40%	5.24	$ 612.29
9	01/05/18	423556	33,780	16.89	29.50%	4.98	$ 581.91
10	01/06/18	423557	36,860	18.43	24.90%	4.59	$ 536.34
11	01/06/18	423558	36,420	18.21	25.40%	4.63	$ 541.02
12	01/06/18	423559	35,920	17.96	25.30%	4.54	$ 530.50
13	01/06/18	423560	37,120	18.56	25.30%	4.70	$ 549.20
14	01/06/18	423561	38,120	19.06	25.30%	4.82	$ 563.22
15	01/08/18	423562	36,680	18.34	13.80%	2.42	$ 282.78
16	01/08/18	423563	38,100	19.05	27.40%	5.22	$ 609.96
17	01/08/18	423564	35,700	17.85	25.70%	4.59	$ 536.34
18	01/08/18	423565	35,540	17.77	28.10%	4.99	$ 583.08
19	01/08/18	423566	33,920	16.96	24.10%	4.09	$ 477.92
20	01/09/18	423567	34,960	17.48	24.80%	4.34	$ 507.13
21	01/09/18	423568	34,340	17.17	21.80%	3.74	$ 437.02
22	01/09/18	423569	33,620	16.81	22.00%	3.70	$ 432.35
23	01/10/18	423570	34,360	17.18	24.30%	4.17	$ 487.26
24	01/10/18	423571	33,700	16.85	24.70%	4.16	$ 486.10
25	01/11/18	423572	35,580	17.79	21.70%	3.86	$ 451.04
26	01/11/18	423573	33,000	16.50	27.80%	4.59	$ 536.34
27	01/11/18	423574	37,240	18.62	27.70%	5.16	$ 602.95
28	01/12/18	423575	38,740	19.37	27.60%	5.35	$ 625.15
29	01/12/18	423576	36,380	18.19	27.60%	5.02	$ 586.59
30	01/12/18	423577	36,780	18.39	30.50%	5.61	$ 655.53
31	01/12/18	423578	33,840	16.92	30.50%	5.16	$ 602.95
32	01/15/18	423579	37,460	18.73	30.90%	5.79	$ 676.56
33	01/15/18	423580	33,460	16.73	32.00%	5.35	$ 625.15
34	01/15/18	423581		0.00	26.20%		$ -
35	01/15/18	423582	33,320	16.66	26.40%	4.40	$ 514.14
36	01/19/18	423583	36,160	18.08	26.40%	4.77	$ 557.37
37	01/19/18	423584	35,200	17.60	27.00%	4.75	$ 555.04
38	01/19/18	423585	36,600	18.30	28.90%	5.29	$ 618.14
39	01/19/18	423586	35,440	17.72	27.20%	4.82	$ 563.22
40	01/22/18	423587	37,620	18.81	28.40%	5.34	$ 623.98
41	01/22/18	423588	34,380	17.19	27.40%	4.71	$ 550.36
42	01/22/18	423589	34,420	17.21	28.90%	4.97	$ 580.74
43	01/22/18	423590	33,540	16.77	26.10%	4.38	$ 511.80
44	01/22/18	423591	35,340	17.67	39.00%	6.89	$ 805.10

SEWPP Monthly Load Log

	Month:	January		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest No.	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
45	01/23/18	423592	34,640	17.32	34.20%	5.92	$ 691.75
46	01/23/18	423593	34,980	17.49	45.10%	7.89	$ 921.95
47	01/23/18	423594	34,540	17.27	31.80%	5.49	$ 641.51
48	01/23/18	423595	34,360	17.18	34.50%	5.93	$ 692.92
49	01/24/18	423596	36,840	18.42	31.60%	5.82	$ 680.07
50	01/24/18	423597	37,380	18.69	30.30%	5.66	$ 661.37
51	01/24/18	423598	39,580	19.79	29.90%	5.92	$ 691.75
52	01/24/18	423599	37,000	18.50	31.30%	5.79	$ 676.56
53	01/24/18	423600	38,560	19.28	36.20%	6.98	$ 815.61
54	01/24/18	423601	37,060	18.53	29.90%	5.54	$ 647.35
55	01/25/18	423602	35,560	17.78	33.70%	5.99	$ 699.93
56	01/25/18	423603	34,500	17.25	35.30%	6.09	$ 711.62
57	01/25/18	423604	36,220	18.11	34.70%	6.28	$ 733.82
58	01/25/18	432605	36,320	18.16	34.80%	6.32	$ 738.49
59	01/25/18	423606	37,120	18.56	35.10%	6.51	$ 760.69
60	01/25/18	423607	36,600	18.30	37.10%	6.79	$ 793.41
61	01/26/18	423608	36,980	18.49	32.70%	6.05	$ 706.94
62	01/26/18	423609	37,540	18.77	33.70%	6.33	$ 739.66
63	01/26/18	423610	35,960	17.98	35.50%	6.38	$ 745.50
64	01/26/18	423611	36,160	18.08	35.80%	6.47	$ 756.02
65	01/26/18	423612	35,900	17.95	36.60%	6.57	$ 767.70
66	01/27/18	423613	35,760	17.88	28.70%	5.13	$ 599.44
67	01/27/18	423614	37,140	18.57	32.40%	6.02	$ 703.44
68	01/27/18	423615	36,080	18.04	30.40%	5.48	$ 640.34
69	01/27/18	423616	36,260	18.13	38.30%	6.94	$ 810.94
70	01/28/18	423617	35,820	17.91	35.60%	6.38	$ 745.50
71	01/28/18	423618	36,240	18.12	27.00%	4.89	$ 571.40
72	01/28/18	423619	36,300	18.15	26.70%	4.85	$ 566.72
73	01/29/18	423620	36,040	18.02	29.20%	5.26	$ 614.63
74	01/29/18	423621	37,860	18.93	26.90%	5.09	$ 594.77
75	01/29/18	423622	36,040	18.02	29.60%	5.33	$ 622.81
76	01/29/18	423623	37,060	18.53	27.50%	5.10	$ 595.94
77	01/29/18	423624	35,380	17.69	28.70%	5.08	$ 593.60
78	01/30/18	426325	37,620	18.81	25.60%	4.82	$ 563.22
79	01/30/18	423626	37,380	18.69	25.10%	4.69	$ 548.03
80	01/30/18	423627	37,640	18.82	31.30%	5.89	$ 688.25
81	01/30/18	423628	38,080	19.04	29.10%	5.54	$ 647.35
82	01/30/18	423629	36,840	18.42	31.90%	5.88	$ 687.08
83	01/30/18	423630	35,780	17.89	29.10%	5.21	$ 608.79
84	01/31/18	423631	37,160	18.58	29.80%	5.54	$ 647.35
85	01/31/18	423632	36,520	18.26	31.30%	5.72	$ 668.38
86	01/31/18	423633	35,740	17.87	32.20%	5.75	$ 671.89
			3,075,520	**1,537.76**	**29.27%**	**450.64**	**$ 52,657.33**

SEWPP Monthly Load Log

	Month:	February		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest No.	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	02/06/18	420501	39,740.00	19.87	32.90%	6.54	$ 763.88
2	02/06/18	420502	38,420.00	19.21	30.00%	5.76	$ 673.41
3	02/06/18	420503	35,900.00	17.95	30.40%	5.46	$ 637.63
4	02/06/18	420504	38,140.00	19.07	31.70%	6.05	$ 706.38
5	02/06/18	420505	35,660.00	17.83	26.70%	4.76	$ 556.28
6	02/06/18	420506	38,080.00	19.04	26.70%	5.08	$ 594.03
7	02/07/18	420507	35,940.00	17.97	26.60%	4.78	$ 558.55
8	02/07/18	420508	38,300.00	19.15	26.40%	5.06	$ 590.75
9	02/07/18	420509	36,980.00	18.49	26.70%	4.94	$ 576.87
10	02/07/18	420510	36,400.00	18.20	33.20%	6.04	$ 706.05
11	02/08/18	420511	38,500.00	19.25	33.30%	6.41	$ 749.04
12	02/08/18	420512	39,420.00	19.71	31.50%	6.21	$ 725.48
13	02/08/18	420513	39,140.00	19.57	38.00%	7.44	$ 868.97
14	02/08/18	420514	38,480.00	19.24	34.40%	6.62	$ 773.38
15	02/08/18	420515	38,340.00	19.17	32.90%	6.31	$ 736.96
16	02/08/18	420516	39,680.00	19.84	33.50%	6.65	$ 776.63
17	02/08/18	420517	40,960.00	20.48	26.50%	5.43	$ 634.17
18	02/09/18	420518	40,620.00	20.31	26.80%	5.44	$ 636.02
19	02/09/18	420519	37,700.00	18.85	26.70%	5.03	$ 588.10
20	02/09/18	420520	41,540.00	20.77	26.60%	5.52	$ 645.58
21	02/09/18	420521	40,240.00	20.12	26.10%	5.25	$ 613.62
22	02/09/18	420522	37,760.00	18.88	26.70%	5.04	$ 589.04
23	02/09/18	420523	39,520.00	19.76	27.10%	5.35	$ 625.73
24	02/10/18	420524	41,940.00	20.97	27.60%	5.79	$ 676.30
25	02/12/18	420525	39,300.00	19.65	27.60%	5.42	$ 633.72
26	02/12/18	420526	40,180.00	20.09	27.40%	5.50	$ 643.22
27	02/12/18	420527	40,740.00	20.37	26.70%	5.44	$ 635.52
28	02/12/18	420528	39,700.00	19.85	27.50%	5.46	$ 637.85
29	02/12/18	420529	40,460.00	20.23	26.40%	5.34	$ 624.06
30	02/12/18	420530	41,400.00	20.70	27.30%	5.65	$ 660.33
31	02/13/18	420531	41,760.00	20.88	27.10%	5.66	$ 661.19
32	02/13/18	420532	40,280.00	20.14	27.00%	5.44	$ 635.41
33	02/13/18	420533	37,940.00	18.97	26.70%	5.06	$ 591.84
34	02/13/18	420534	39,940.00	19.97	27.30%	5.45	$ 637.04
35	02/13/18	420535	37,320.00	18.66	28.00%	5.22	$ 610.52
36	02/13/18	420536	35,360.00	17.68	27.30%	4.83	$ 563.99
37	02/14/18	420537	38,440.00	19.22	27.20%	5.23	$ 610.87
38	02/14/18	420538	39,820.00	19.91	27.90%	5.55	$ 649.09
39	02/14/18	420539	36,340.00	18.17	27.70%	5.03	$ 588.12
40	02/14/18	420540	37,900.00	18.95	30.80%	5.84	$ 682.01
41	02/14/18	420541	39,540.00	19.77	31.10%	6.15	$ 718.45
42	02/14/18	420542	39,340.00	19.67	30.90%	6.08	$ 710.22
43	02/14/18	420543	34,300.00	17.15	33.70%	5.78	$ 675.34
44	02/15/18	420544	37,460.00	18.73	31.90%	5.97	$ 698.16

SEWPP Monthly Load Log

	Month:	February		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest No.**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	02/15/18	420545	35,140.00	17.57	28.30%	4.97	$ 581.01
46	02/15/18	420546	31,080.00	15.54	26.60%	4.13	$ 483.02
47	02/16/18	420547	37,520.00	18.76	29.30%	5.50	$ 642.29
48	02/16/18	420548	35,800.00	17.90	27.10%	4.85	$ 566.83
49	02/16/18	420549	37,940.00	18.97	30.60%	5.80	$ 678.29
50	02/16/18	420550	35,840.00	17.92	27.80%	4.98	$ 582.12
51	02/19/18	420551	35,740.00	17.87	28.80%	5.15	$ 601.38
52	02/19/18	420552	39,600.00	19.80	31.40%	6.22	$ 726.48
53	02/19/18	420553	39,920.00	19.96	24.30%	4.85	$ 566.76
54	02/19/18	420554	39,520.00	19.76	30.70%	6.07	$ 708.85
55	02/19/18	420555	40,900.00	20.45	29.40%	6.01	$ 702.54
56	02/19/18	420556	41,160.00	20.58	31.60%	6.50	$ 759.91
57	02/19/18	420557	41,080.00	20.54	29.50%	6.06	$ 708.03
58	02/19/18	420558	40,520.00	20.26	33.30%	6.75	$ 788.34
59	02/20/18	420559	40,020.00	20.01	27.30%	5.46	$ 638.32
60	02/20/18	420560	39,380.00	19.69	32.10%	6.32	$ 738.55
61	02/20/18	420561	37,540.00	18.77	32.80%	6.16	$ 719.39
62	02/20/18	420562	37,040.00	18.52	30.80%	5.70	$ 666.53
63	02/21/18	420563	37,820.00	18.91	29.80%	5.64	$ 658.47
64	02/21/18	420564	38,300.00	19.15	31.00%	5.94	$ 693.68
65	02/21/18	420565	36,900.00	18.45	29.20%	5.39	$ 629.52
66	02/21/18	420566	36,580.00	18.29	30.60%	5.60	$ 653.98
67	02/21/18	420567	38,060.00	19.03	26.30%	5.00	$ 584.82
68	02/21/18	420568	38,180.00	19.09	26.20%	5.00	$ 584.43
69	02/22/18	420569	40,140.00	20.07	26.70%	5.36	$ 626.16
70	02/22/18	420570	39,880.00	19.94	26.40%	5.26	$ 615.12
71	02/22/18	420571	39,320.00	19.66	26.50%	5.21	$ 608.78
72	02/22/18	420572	37,680.00	18.84	27.10%	5.11	$ 596.59
73	02/22/18	420573	37,800.00	18.90	26.50%	5.01	$ 585.24
74	02/22/18	420574	38,140.00	19.07	29.70%	5.66	$ 661.81
75	02/23/18	420575	40,760.00	20.38	26.80%	5.46	$ 638.22
76	02/23/18	420576	40,820.00	20.41	29.90%	6.10	$ 713.09
77	02/23/18	420577	40,020.00	20.01	26.80%	5.36	$ 626.63
78	02/23/18	420578	39,300.00	19.65	26.80%	5.27	$ 615.36
79	02/23/18	420579	39,080.00	19.54	26.60%	5.20	$ 607.34
80	02/23/18	420580	40,580.00	20.29	26.50%	5.38	$ 628.28
81	02/23/18	420581	39,380.00	19.69	27.60%	5.43	$ 635.01
82	02/24/18	420582	39,620.00	19.81	26.60%	5.27	$ 615.74
83	02/24/18	420583	40,940.00	20.47	27.60%	5.65	$ 660.17
84	02/24/18	420584	41,440.00	20.72	27.00%	5.59	$ 653.71
85	02/24/18	420585	42,360.00	21.18	27.30%	5.78	$ 675.64
86	02/24/18	420586	41,480.00	20.74	26.50%	5.50	$ 642.22
87	02/26/18	420587	39,920.00	19.96	27.10%	5.41	$ 632.06
88	02/26/18	420588	38,440.00	19.22	27.50%	5.29	$ 617.61

SEWPP Monthly Load Log

	Month:	February		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest No.**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	02/26/18	420589	40,640.00	20.32	27.40%	5.57	$ 650.58
90	02/26/18	420590	39,700.00	19.85	26.00%	5.16	$ 603.06
91	02/26/18	420591	39,880.00	19.94	26.50%	5.28	$ 617.45
92	02/26/18	420592	40,480.00	20.24	25.70%	5.20	$ 607.82
93	02/27/18	420593	40,140.00	20.07	26.50%	5.32	$ 621.47
94	02/27/18	420594	38,080.00	19.04	26.10%	4.97	$ 580.68
95	02/27/18	420595	40,260.00	20.13	26.60%	5.35	$ 625.68
96	02/27/18	420596	38,620.00	19.31	26.00%	5.02	$ 586.66
97	02/27/18	420597	39,200.00	19.60	27.50%	5.39	$ 629.82
98	02/27/18	420598	38,960.00	19.48	26.00%	5.06	$ 591.82
99	02/27/18	420599	37,120.00	18.56	30.00%	5.57	$ 650.62
100	02/28/18	420600	39,160.00	19.58	29.30%	5.74	$ 670.36
101	02/01/18	423637	36,380.00	18.19	31.10%	5.66	$ 661.03
102	02/01/18	423638	38,120.00	19.06	28.90%	5.51	$ 643.65
103	02/01/18	423639	36,000.00	18.00	29.90%	5.38	$ 628.89
104	02/01/18	423640	35,860.00	17.93	32.30%	5.79	$ 676.72
105	02/01/18	423641	36,120.00	18.06	30.70%	5.54	$ 647.87
106	02/01/18	423642	34,240.00	17.12	31.60%	5.41	$ 632.15
107	02/02/18	423643	37,480.00	18.74	32.60%	6.11	$ 713.86
108	02/02/18	423644	36,580.00	18.29	33.20%	6.07	$ 709.55
109	02/02/18	423645	36,720.00	18.36	33.40%	6.13	$ 716.55
110	02/02/18	423646	37,600.00	18.80	34.90%	6.56	$ 766.68
111	02/02/18	423647	36,440.00	18.22	32.10%	5.85	$ 683.41
112	02/02/18	423648	37,580.00	18.79	32.30%	6.07	$ 709.18
113	02/05/18	423649	37,740.00	18.87	31.50%	5.94	$ 694.56
114	02/28/18	427101	37,320.00	18.66	29.60%	5.52	$ 645.40
115	02/28/18	427102	40,200.00	20.10	29.80%	5.99	$ 699.91
116	02/28/18	427103	39,300.00	19.65	29.50%	5.80	$ 677.35
117	02/28/18	427104	38,520.00	19.26	30.50%	5.87	$ 686.41
			4,518,040	**2259.02**	**28.91%**	**652.27**	**$ 76,217.75**

SEWPP Monthly Load Log

	Month:	March		2018	Rate:	$116.85 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	03/01/18	427105	39,280	19.64	31.50%	6.19	$ 722.90
2	03/01/18	427106	40,960	20.48	30.20%	6.18	$ 722.71
3	03/01/18	427107	39,520	19.76	30.00%	5.93	$ 692.69
4	03/01/18	427108	39,420	19.71	31.30%	6.17	$ 720.87
5	03/01/18	427109	38,780	19.39	30.40%	5.89	$ 688.78
6	03/01/18	427110	37,320	18.66	31.60%	5.90	$ 689.01
7	03/01/18	427111	39,860	19.93	31.70%	6.32	$ 738.24
8	03/02/18	427112	40,600	20.30	31.50%	6.39	$ 747.20
9	03/02/18	427113	38,120	19.06	32.90%	6.27	$ 732.74
10	03/02/18	427114	40,580	20.29	31.60%	6.41	$ 749.20
11	03/02/18	427115	39,520	19.76	31.20%	6.17	$ 720.39
12	03/02/18	427116	38,480	19.24	31.40%	6.04	$ 705.93
13	03/02/18	427117	38,060	19.03	29.90%	5.69	$ 664.87
14	03/05/18	427118	39,720	19.86	31.00%	6.16	$ 719.40
15	03/05/18	427119	39,300	19.65	28.10%	5.52	$ 645.20
16	03/05/18	427120	38,480	19.24	28.50%	5.48	$ 640.74
17	03/05/18	427121	40,380	20.19	28.30%	5.71	$ 667.65
18	03/05/18	427122	39,560	19.78	28.50%	5.64	$ 658.72
19	03/05/18	427123	38,080	19.04	28.50%	5.43	$ 634.07
20	03/05/18	427124	40,220	20.11	28.30%	5.69	$ 665.01
21	03/05/18	427125	40,980	20.49	28.30%	5.80	$ 677.57
22	03/06/18	427126	40,260	20.13	34.20%	6.88	$ 804.45
23	03/06/18	427127	43,360	21.68	34.30%	7.44	$ 868.92
24	03/06/18	427128	40,360	20.18	36.50%	7.37	$ 860.68
25	03/06/18	427129	43,080	21.54	34.50%	7.43	$ 868.35
26	03/06/18	427130	40,500	20.25	35.10%	7.11	$ 830.54
27	03/06/18	427131	42,220	21.11	34.90%	7.37	$ 860.88
28	03/06/18	427132	40,280	20.14	39.40%	7.94	$ 927.22
29	03/06/18	427133	38,140	19.07	26.50%	5.05	$ 590.51
30	03/06/18	427134	40,980	20.49	27.00%	5.53	$ 646.45
31	03/06/18	427135	41,300	20.65	26.70%	5.51	$ 644.26
32	03/07/18	427136	38,700	19.35	31.30%	6.06	$ 707.71
33	03/07/18	427137	41,720	20.86	31.80%	6.63	$ 775.12
34	03/07/18	427138	42,080	21.04	31.30%	6.59	$ 769.52
35	03/07/18	427139	40,720	20.36	31.70%	6.45	$ 754.16
36	03/07/18	427140	41,840	20.92	31.10%	6.51	$ 760.24
37	03/07/18	427141	41,660	20.83	31.10%	6.48	$ 756.97

SEWPP Monthly Load Log

	Month:	March		2018	Rate:	$116.85 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
38	03/07/18	427142	40,080	20.04	31.40%	6.29	$ 735.29
39	03/07/18	427143	38,620	19.31	32.20%	6.22	$ 726.55
40	03/07/18	427144	39,080	19.54	31.60%	6.17	$ 721.51
41	03/08/18	427145	37,620	18.81	27.30%	5.14	$ 600.04
42	03/08/18	427146	37,160	18.58	27.10%	5.04	$ 588.36
43	03/08/18	427147	37,780	18.89	27.20%	5.14	$ 600.38
44	03/09/18	427148	42,100	21.05	27.10%	5.70	$ 666.58
45	03/09/18	427149	40,840	20.42	27.60%	5.64	$ 658.56
46	03/09/18	427150	41,920	20.96	26.40%	5.53	$ 646.58
47	03/09/18	427151	42,680	21.34	27.00%	5.76	$ 673.27
48	03/12/18	427152	42,800	21.40	27.10%	5.80	$ 677.66
49	03/12/18	427153	45,140	22.57	27.20%	6.14	$ 717.35
50	03/12/18	427154	40,920	20.46	27.60%	5.65	$ 659.85
51	03/12/18	427155	41,600	20.80	27.70%	5.76	$ 673.24
52	03/12/18	427156	43,000	21.50	27.80%	5.98	$ 698.41
53	03/12/18	427157	41,080	20.54	34.90%	7.17	$ 837.63
54	03/13/18	427158	41,640	20.82	34.40%	7.16	$ 836.89
55	03/13/18	427159	40,620	20.31	35.90%	7.29	$ 851.99
56	03/13/18	427160	40,380	20.19	36.30%	7.33	$ 856.39
57	03/13/18	427161	40,480	20.24	37.20%	7.53	$ 879.80
58	03/13/18	427162	42,360	21.18	36.20%	7.67	$ 895.91
59	03/13/18	427163	40,720	20.36	30.60%	6.23	$ 727.99
60	03/14/18	427164	39,840	19.92	30.80%	6.14	$ 716.92
61	03/14/18	427165	40,540	20.27	31.60%	6.41	$ 748.46
62	03/14/18	427166	40,960	20.48	33.60%	6.88	$ 804.08
63	03/14/18	427167	41,060	20.53	31.70%	6.51	$ 760.46
64	03/14/18	427168	41,540	20.77	31.80%	6.60	$ 771.78
65	03/14/18	427169	40,920	20.46	32.20%	6.59	$ 769.82
66	03/14/18	427170	40,860	20.43	32.20%	6.58	$ 768.69
67	03/15/18	427171	41,820	20.91	32.10%	6.71	$ 784.31
68	03/15/18	427172	40,460	20.23	27.50%	5.56	$ 650.07
69	03/15/18	427173	37,240	18.62	27.40%	5.10	$ 596.15
70	03/20/18	427174	39,480	19.74	28.00%	5.53	$ 645.85
71	03/20/18	427175	41,460	20.73	29.30%	6.07	$ 709.73
72	03/20/18	427176	43,000	21.50	28.10%	6.04	$ 705.95
73	03/20/18	427177	44,600	22.30	28.10%	6.27	$ 732.22
74	03/21/18	427178	43,520	21.76	28.80%	6.27	$ 732.28

SEWPP Monthly Load Log

	Month:	March		2018	Rate:	$116.85 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
75	03/21/18	427179	44,000	22.00	27.20%	5.98	$ 699.23
76	03/21/18	427180	44,160	22.08	30.20%	6.67	$ 779.17
77	03/21/18	427181	43,260	21.63	28.20%	6.10	$ 712.75
78	03/21/18	427182	44,940	22.47	28.80%	6.47	$ 756.18
79	03/21/18	427183	43,300	21.65	33.40%	7.23	$ 844.95
80	03/21/18	427184	44,120	22.06	32.80%	7.24	$ 845.49
81	03/21/18	427185	41,360	20.68	35.00%	7.24	$ 845.76
82	03/21/18	427186	43,700	21.85	32.00%	6.99	$ 817.02
83	03/22/18	427187	44,360	22.18	32.90%	7.30	$ 852.68
84	03/22/18	427188	46,780	23.39	34.10%	7.98	$ 931.99
85	03/22/18	427189	45,640	22.82	32.20%	7.35	$ 858.62
86	03/22/18	427190	42,020	21.01	31.20%	6.56	$ 765.97
87	03/22/18	427191	41,560	20.78	31.00%	6.44	$ 752.72
88	03/22/18	427192	40,380	20.19	32.80%	6.62	$ 773.82
89	03/22/18	427193	40,040	20.02	30.40%	6.09	$ 711.16
90	03/22/18	427194	41,920	20.96	31.30%	6.56	$ 766.59
91	03/22/18	427195	42,080	21.04	30.60%	6.44	$ 752.31
92	03/23/18	427196	42,400	21.20	30.50%	6.47	$ 755.55
93	03/23/18	427197	44,300	22.15	30.60%	6.78	$ 792.00
94	03/23/18	427198	40,160	20.08	31.60%	6.35	$ 741.45
95	03/23/18	427199	38,180	19.09	28.00%	5.35	$ 624.59
96	03/23/18	427200	40,520	20.26	26.90%	5.45	$ 636.83
97	03/23/18	427201	41,740	20.87	27.90%	5.82	$ 680.39
98	03/23/18	427202	41,620	20.81	27.10%	5.64	$ 658.98
99	03/23/18	427203	42,580	21.29	27.20%	5.79	$ 676.66
100	03/24/18	427204	42,440	21.22	28.50%	6.05	$ 706.67
101	03/24/18	427205	41,700	20.85	27.80%	5.80	$ 677.30
102	03/24/18	427206	39,300	19.65	27.00%	5.31	$ 619.95
103	03/24/18	427207	40,400	20.20	31.40%	6.34	$ 741.16
104	03/26/18	427208	41,720	20.86	30.10%	6.28	$ 733.68
105	03/26/18	427209	41,140	20.57	29.10%	5.99	$ 699.45
106	03/26/18	427210	40,020	20.01	31.00%	6.20	$ 724.83
107	03/26/18	427211	40,080	20.04	29.10%	5.83	$ 681.43
108	03/27/18	427212	42,320	21.16	29.90%	6.33	$ 739.29
109	03/27/18	427213	43,080	21.54	30.40%	6.55	$ 765.15
110	03/27/18	427214	42,160	21.08	30.90%	6.51	$ 761.13
111	03/27/18	427215	40,680	20.34	30.00%	6.10	$ 713.02

SEWPP Monthly Load Log

	Month:	**March**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
112	03/27/18	427216	39,720	19.86	29.10%	5.78	$ 675.31
113	03/28/18	427217	43,100	21.55	29.50%	6.36	$ 742.84
114	03/28/18	427218	42,680	21.34	28.90%	6.17	$ 720.64
115	03/28/18	427219	41,480	20.74	31.20%	6.47	$ 756.12
116	03/28/18	427220	38,980	19.49	30.20%	5.89	$ 687.78
117	03/28/18	427221	38,580	19.29	30.00%	5.79	$ 676.21
118	03/29/18	427222	39,540	19.77	28.20%	5.58	$ 651.46
119	03/29/18	427223	39,680	19.84	29.90%	5.93	$ 693.17
120	03/30/18	427224	41,580	20.79	29.70%	6.17	$ 721.51
121	03/30/18	427225	41,300	20.65	30.10%	6.22	$ 726.30
122	03/30/18	427226	40,380	20.19	37.80%	7.63	$ 891.78
123	03/31/18	427227	39,860	19.93	38.90%	7.75	$ 905.91
124	03/31/18	427228	41,420	20.71	36.50%	7.56	$ 883.29
125	03/31/18	427229	39,740	19.87	35.30%	7.01	$ 819.60
126	03/31/18	427230	39,540	19.77	37.70%	7.45	$ 870.92
		Totals:	**5,168,080**	**2584.04**	**30.76%**	**794.83**	**$92,875.89**

SEWPP Monthly Load Log

	Month:	April		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/2/18	427231	43,260	21.63	36.50%	7.89	$ 922.52
2	4/2/18	427232	41,680	20.84	38.60%	8.04	$ 939.97
3	4/2/18	427233	42,000	21.00	28.30%	5.94	$ 694.44
4	4/2/18	427234	41,280	20.64	36.20%	7.47	$ 873.07
5	4/2/18	427235	37,080	18.54	35.30%	6.54	$ 764.74
6	4/3/18	427236	40,460	20.23	28.30%	5.73	$ 668.98
7	4/3/18	427237	40,700	20.35	27.80%	5.66	$ 661.06
8	4/3/18	427238	41,920	20.96	28.80%	6.04	$ 705.36
9	4/3/18	427239	42,580	21.29	28.60%	6.09	$ 711.49
10	4/3/18	427240	42,140	21.07	28.50%	6.00	$ 701.68
11	4/3/18	427241	42,300	21.15	27.50%	5.82	$ 679.63
12	4/3/18	427242	41,820	20.91	28.00%	5.85	$ 684.13
13	4/4/18	427243	40,740	20.37	28.20%	5.74	$ 671.23
14	4/4/18	427244	40,860	20.43	29.90%	6.11	$ 713.79
15	4/4/18	427245	38,740	19.37	29.00%	5.62	$ 656.38
16	4/4/18	427246	38,180	19.09	28.10%	5.36	$ 626.82
17	4/4/18	427247	38,400	19.20	28.70%	5.51	$ 643.89
18	4/4/18	427248	38,820	19.41	30.80%	5.98	$ 698.56
19	4/5/18	427249	40,760	20.38	29.80%	6.07	$ 709.66
20	4/5/18	427250	39,720	19.86	32.60%	6.47	$ 756.53
21	4/5/18	427251	40,580	20.29	31.40%	6.37	$ 744.46
22	4/5/18	427252	41,360	20.68	31.30%	6.47	$ 756.35
23	4/5/18	427253	40,560	20.28	30.60%	6.21	$ 725.13
24	4/6/18	427254	39,960	19.98	31.90%	6.37	$ 744.76
25	4/6/18	427255	39,620	19.81	31.90%	6.32	$ 738.42
26	4/6/18	427256	40,220	20.11	33.10%	6.66	$ 777.80
27	4/6/18	427257	41,460	20.73	30.00%	6.22	$ 726.69
28	4/6/18	427258	37,480	18.74	31.00%	5.81	$ 678.83
29	4/6/18	427259	39,520	19.76	31.40%	6.20	$ 725.01
30	4/7/18	427260	38,020	19.01	31.20%	5.93	$ 693.05
31	4/9/18	427261	42,120	21.06	29.60%	6.23	$ 728.41
32	4/9/18	427262	41,080	20.54	30.90%	6.35	$ 741.63
33	4/9/18	427263	41,800	20.90	30.70%	6.42	$ 749.74
34	4/9/18	427264	39,300	19.65	29.30%	5.76	$ 672.76
35	4/9/18	427265	39,940	19.97	30.40%	6.07	$ 709.38
36	4/9/18	427266	38,680	19.34	30.60%	5.92	$ 691.52
37	4/9/18	427267	41,100	20.55	29.80%	6.12	$ 715.58
38	4/10/18	427268	42,260	21.13	29.90%	6.32	$ 738.24
39	4/10/18	427269	41,660	20.83	29.70%	6.19	$ 722.89
40	4/10/18	427270	40,020	20.01	30.70%	6.14	$ 717.82
41	4/10/18	427271	40,880	20.44	30.40%	6.21	$ 726.08

SEWPP Monthly Load Log

	Month:	April		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
42	4/10/18	427272	39,560	19.78	29.80%	5.89	$ 688.77
43	4/10/18	427273	40,640	20.32	30.30%	6.16	$ 719.44
44	4/11/18	427274	39,680	19.84	30.70%	6.09	$ 711.72
45	4/11/18	427275	41,280	20.64	30.00%	6.19	$ 723.54
46	4/11/18	427276	39,660	19.83	30.60%	6.07	$ 709.04
47	4/12/18	427277	39,660	19.83	31.40%	6.23	$ 727.58
48	4/12/18	427278	37,880	18.94	31.30%	5.93	$ 692.71
49	4/12/18	427279	36,360	18.18	33.50%	6.09	$ 711.65
50	4/12/18	427280	38,000	19.00	33.00%	6.27	$ 732.65
51	4/12/18	427281	37,840	18.92	33.00%	6.24	$ 729.56
52	4/13/18	427282	38,680	19.34	19.70%	3.81	$ 445.20
53	4/13/18	427283	39,860	19.93	32.70%	6.52	$ 761.52
54	4/13/18	427284	39,960	19.98	30.20%	6.03	$ 705.07
55	4/13/18	427285	38,240	19.12	30.80%	5.89	$ 688.12
56	4/13/18	427286	39,480	19.74	30.30%	5.98	$ 698.91
57	4/16/18	427287	40,800	20.40	32.30%	6.59	$ 769.95
58	4/16/18	427288	42,040	21.02	31.10%	6.54	$ 763.87
59	4/16/18	427289	42,840	21.42	29.90%	6.40	$ 748.38
60	4/16/18	427290	40,240	20.12	29.60%	5.96	$ 695.90
61	4/16/18	427291	41,280	20.64	29.90%	6.17	$ 721.12
62	4/16/18	427292	41,440	20.72	29.50%	6.11	$ 714.23
63	4/16/18	427293	40,780	20.39	29.30%	5.97	$ 698.09
64	4/16/18	427294	38,760	19.38	30.40%	5.89	$ 688.42
65	4/17/18	427295	41,760	20.88	29.40%	6.14	$ 717.31
66	4/17/18	427296	39,380	19.69	29.50%	5.81	$ 678.73
67	4/17/18	427297	39,300	19.65	31.00%	6.09	$ 711.79
68	4/17/18	427298	39,600	19.80	30.80%	6.10	$ 712.60
69	4/17/18	427299	40,540	20.27	30.30%	6.14	$ 717.67
70	4/17/18	427300	39,580	19.79	31.40%	6.21	$ 726.11
71	4/18/18	427301	40,020	20.01	31.30%	6.26	$ 731.85
72	4/18/18	427302	40,200	20.10	29.50%	5.93	$ 692.86
73	4/18/18	427303	40,220	20.11	31.00%	6.23	$ 728.45
74	4/18/18	427304	38,520	19.26	29.60%	5.70	$ 666.16
75	4/18/18	427305	36,980	18.49	30.40%	5.62	$ 656.81
76	4/18/18	427306	37,680	18.84	29.30%	5.52	$ 645.03
77	4/18/18	427307	39,920	19.96	29.80%	5.95	$ 695.03
78	4/18/18	427308	39,340	19.67	31.20%	6.14	$ 717.11
79	4/19/18	427309	40,120	20.06	30.60%	6.14	$ 717.27
80	4/19/18	427310	37,640	18.82	30.70%	5.78	$ 675.13
81	4/19/18	427311	42,180	21.09	31.10%	6.56	$ 766.42
82	4/19/18	427312	42,960	21.48	31.30%	6.72	$ 785.61

SEWPP Monthly Load Log

	Month:	April		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
83	4/19/18	427313	42,580	21.29	30.60%	6.51	$ 761.25
84	4/19/18	427314	44,060	22.03	31.10%	6.85	$ 800.58
85	4/19/18	427315	42,400	21.20	31.20%	6.61	$ 772.89
86	4/20/18	427316	41,240	20.62	31.20%	6.43	$ 751.75
87	4/20/18	427317	43,040	21.52	31.50%	6.78	$ 792.10
88	4/20/18	427318	41,760	20.88	32.00%	6.68	$ 780.74
89	4/20/18	427319	42,080	21.04	30.30%	6.38	$ 744.93
90	4/20/18	427320	41,680	20.84	32.10%	6.69	$ 781.68
91	4/20/18	427321	40,960	20.48	30.80%	6.31	$ 737.07
92	4/21/18	427322	38,040	19.02	30.90%	5.88	$ 686.75
93	4/23/18	427323	38,300	19.15	30.80%	5.90	$ 689.20
94	4/23/18	427324	42,360	21.18	32.10%	6.80	$ 794.44
95	4/23/18	427325	43,280	21.64	31.20%	6.75	$ 788.93
96	4/23/18	427326	41,500	20.75	29.90%	6.20	$ 724.97
97	4/23/18	427327	44,080	22.04	31.00%	6.83	$ 798.37
98	4/23/18	427328	41,860	20.93	33.80%	7.07	$ 826.64
99	4/23/18	427329	40,920	20.46	31.40%	6.42	$ 750.70
100	4/23/18	427330	41,040	20.52	30.90%	6.34	$ 740.91
101	4/23/18	427331	40,920	20.46	33.90%	6.94	$ 810.46
102	4/24/18	427332	41,480	20.74	33.80%	7.01	$ 819.13
103	4/24/18	427333	40,520	20.26	34.60%	7.01	$ 819.11
104	4/24/18	427334	40,180	20.09	33.40%	6.71	$ 784.07
105	4/24/18	427335	41,860	20.93	33.40%	6.99	$ 816.85
106	4/24/18	427336	39,960	19.98	34.50%	6.89	$ 805.46
107	4/24/18	427337	39,580	19.79	33.30%	6.59	$ 770.05
108	4/24/18	427338	40,360	20.18	33.20%	6.70	$ 782.87
109	4/24/18	427339	40,980	20.49	34.60%	7.09	$ 828.41
110	4/24/18	427340	41,820	20.91	31.50%	6.59	$ 769.65
111	4/24/18	427341	40,360	20.18	33.30%	6.72	$ 785.22
112	4/25/18	427342	41,540	20.77	35.70%	7.41	$ 866.43
113	4/25/18	427343	39,100	19.55	37.30%	7.29	$ 852.09
114	4/25/18	427344	38,660	19.33	37.00%	7.15	$ 835.72
115	4/25/18	427345	38,700	19.35	32.00%	6.19	$ 723.54
116	4/25/18	427346	36,360	18.18	36.80%	6.69	$ 781.75
117	4/25/18	427347	39,940	19.97	31.90%	6.37	$ 744.38
118	4/26/18	427348	39,440	19.72	30.10%	5.94	$ 693.59
119	4/26/18	427349	40,140	20.07	31.40%	6.30	$ 736.39
120	4/26/18	427350	37,900	18.95	31.30%	5.93	$ 693.08
121	4/26/18	427351	38,280	19.14	30.70%	5.88	$ 686.61
122	4/26/18	427352	39,280	19.64	31.40%	6.17	$ 720.61
123	4/26/18	427353	38,860	19.43	29.60%	5.75	$ 672.04

SEWPP Monthly Load Log

	Month:	April		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
124	4/26/18	427354	42,300	21.15	32.30%	6.83	$ 798.25
125	4/26/18	427355	40,160	20.08	31.20%	6.26	$ 732.06
126	4/27/18	427356	41,540	20.77	30.10%	6.25	$ 730.52
127	4/27/18	427357	40,540	20.27	30.20%	6.12	$ 715.30
128	4/27/18	427358	38,240	19.12	31.30%	5.98	$ 699.30
129	4/27/18	427359	37,900	18.95	30.90%	5.86	$ 684.22
130	4/27/18	427360	40,860	20.43	31.20%	6.37	$ 744.82
131	4/27/18	427361	39,380	19.69	30.60%	6.03	$ 704.04
132	4/28/18	427362	41,700	20.85	31.50%	6.57	$ 767.44
133	4/28/18	427363	41,900	20.95	31.00%	6.49	$ 758.88
134	4/28/18	427364	42,560	21.28	30.90%	6.58	$ 768.35
135	4/30/18	427365	42,200	21.10	30.90%	6.52	$ 761.85
136	4/30/18	427366	41,500	20.75	31.30%	6.49	$ 758.91
137	4/30/18	427367	38,800	19.40	30.50%	5.92	$ 691.40
138	4/30/18	427368	41,100	20.55	31.20%	6.41	$ 749.20
139	4/30/18	427369	40,240	20.12	30.30%	6.10	$ 712.36
140	4/30/18	427370	39,440	19.72	30.60%	6.03	$ 705.11
		Totals:	**5,649,720**	**2824.86**	**31.12%**	878.90	**$ 102,699.47**

SEWPP Monthly Load Log

	Month:	May		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/1/18	427371	35,720	17.86	30.30%	5.41	$ 632.34
2	5/1/18	427372	41,680	20.84	30.40%	6.34	$ 740.29
3	5/1/18	427373	40,160	20.08	30.40%	6.10	$ 713.29
4	5/1/18	427374	39,200	19.60	30.50%	5.98	$ 698.53
5	5/1/18	427375	41,360	20.68	30.40%	6.29	$ 734.60
6	5/1/18	427376	37,580	18.79	31.30%	5.88	$ 687.23
7	5/1/18	427377	39,500	19.75	31.10%	6.14	$ 717.72
8	5/1/18	427378	40,320	20.16	30.00%	6.05	$ 706.71
9	5/2/18	427379	40,360	20.18	29.90%	6.03	$ 705.05
10	5/1/18	427380	37,200	18.60	30.50%	5.67	$ 662.89
11	5/2/18	427381	41,600	20.80	30.00%	6.24	$ 729.14
12	5/2/18	427382	40,340	20.17	30.20%	6.09	$ 711.77
13	5/2/18	427383	41,560	20.78	30.60%	6.36	$ 743.01
14	5/2/18	427384	41,700	20.85	30.30%	6.32	$ 738.21
15	5/2/18	427385	38,280	19.14	30.40%	5.82	$ 679.90
16	5/2/18	427386	41,200	20.60	31.00%	6.39	$ 746.20
17	5/3/18	427387	42,420	21.21	29.10%	6.17	$ 721.21
18	5/3/18	427388	42,780	21.39	28.70%	6.14	$ 717.33
19	5/3/18	427389	40,880	20.44	29.50%	6.03	$ 704.58
20	5/3/18	427390	41,260	20.63	29.30%	6.04	$ 706.31
21	5/3/18	427391	42,220	21.11	28.40%	6.00	$ 700.54
22	5/4/18	427392	31,340	15.67	27.90%	4.37	$ 510.86
23	5/4/18	427393	41,400	20.70	29.00%	6.00	$ 701.45
24	5/4/18	427394	29,500	14.75	28.20%	4.16	$ 486.04
25	5/4/18	427395	43,020	21.51	30.10%	6.47	$ 756.55
26	5/4/18	427396	31,400	15.70	29.10%	4.57	$ 533.85
27	5/4/18	427397	42,360	21.18	27.90%	5.91	$ 690.49
28	5/4/18	427398	30,120	15.06	30.70%	4.62	$ 540.25
29	5/4/18	427399	42,920	21.46	30.80%	6.61	$ 772.34
30	5/4/18	427400	31,220	15.61	30.70%	4.79	$ 559.98
31	5/7/18	427401	44,220	22.11	29.20%	6.46	$ 754.40
32	5/7/18	427402	30,640	15.32	30.70%	4.70	$ 549.57
33	5/7/18	427403	41,860	20.93	30.90%	6.47	$ 755.71
34	5/7/18	427404	29,940	14.97	31.70%	4.75	$ 554.51
35	5/7/18	427405	40,060	20.03	31.20%	6.25	$ 730.24
36	5/7/18	427406	30,580	15.29	30.20%	4.62	$ 539.56
37	5/7/18	427407	44,980	22.49	30.30%	6.81	$ 796.27
38	5/7/18	427408	31,660	15.83	30.60%	4.84	$ 566.02
39	5/7/18	427409	43,860	21.93	30.70%	6.73	$ 786.69
40	5/8/18	427410	31,460	15.73	33.10%	5.21	$ 608.39
41	5/8/18	427411	43,240	21.62	31.10%	6.72	$ 785.68
42	5/8/18	427412	30,440	15.22	30.90%	4.70	$ 549.54
43	5/8/18	427413	42,260	21.13	31.00%	6.55	$ 765.40
44	5/8/18	427414	29,000	14.50	30.90%	4.48	$ 523.55

SEWPP Monthly Load Log

	Month:	May		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
45	5/8/18	427415	39,760	19.88	31.10%	6.18	$ 722.45
46	5/8/18	427416	26,160	13.08	31.40%	4.11	$ 479.92
47	5/8/18	427417	41,640	20.82	31.50%	6.56	$ 766.34
48	5/8/18	427418	29,120	14.56	30.80%	4.48	$ 524.01
49	5/9/18	427419	41,540	20.77	30.40%	6.31	$ 737.80
50	5/9/18	427420	29,320	14.66	31.10%	4.56	$ 532.75
51	5/9/18	427421	39,500	19.75	32.40%	6.40	$ 747.72
52	5/9/18	427422	28,180	14.09	31.70%	4.47	$ 521.91
53	5/9/18	427423	39,680	19.84	31.90%	6.33	$ 739.54
54	5/9/18	427424	28,120	14.06	32.10%	4.51	$ 527.37
55	5/9/18	427425	40,400	20.20	32.40%	6.54	$ 764.76
56	5/24/18	428251	41,280	20.64	28.40%	5.86	$ 684.95
57	5/9/18	429176	28,220	14.11	30.60%	4.32	$ 504.52
58	5/10/18	429177	35,660	17.83	29.70%	5.30	$ 618.78
59	5/10/18	429178	26,120	13.06	30.80%	4.02	$ 470.03
60	5/10/18	429179	38,380	19.19	29.70%	5.70	$ 665.98
61	5/10/18	429180	24,400	12.20	32.00%	3.90	$ 456.18
62	5/10/18	429181	38,600	19.30	29.80%	5.75	$ 672.05
63	5/11/18	429182	29,040	14.52	31.00%	4.50	$ 525.97
64	5/11/18	429183	38,520	19.26	30.40%	5.86	$ 684.16
65	5/11/18	429184	28,360	14.18	31.60%	4.48	$ 523.59
66	5/11/18	429185	38,700	19.35	30.30%	5.86	$ 685.10
67	5/11/18	429186	29,260	14.63	29.40%	4.30	$ 502.60
68	5/14/18	429187	42,140	21.07	30.30%	6.38	$ 745.99
69	5/14/18	429188	29,040	14.52	30.80%	4.47	$ 522.57
70	5/14/18	429189	38,920	19.46	29.00%	5.64	$ 659.43
71	5/14/18	429190	27,960	13.98	28.10%	3.93	$ 459.03
72	5/14/18	429191	42,400	21.20	28.10%	5.96	$ 696.10
73	5/14/18	429192	27,900	13.95	29.80%	4.16	$ 485.76
74	5/15/18	429193	39,320	19.66	29.90%	5.88	$ 686.88
75	5/15/18	429194	28,220	14.11	30.00%	4.23	$ 494.63
76	5/15/18	429195	41,840	20.92	30.20%	6.32	$ 738.24
77	5/15/18	429196	28,660	14.33	29.90%	4.28	$ 500.66
78	5/15/18	429197	40,520	20.26	30.30%	6.14	$ 717.32
79	5/15/18	429198	31,280	15.64	29.60%	4.63	$ 540.95
80	5/15/18	429199	44,320	22.16	29.90%	6.63	$ 774.23
81	5/15/18	429200	31,840	15.92	30.00%	4.78	$ 558.08
82	5/16/18	429201	40,420	20.21	29.80%	6.02	$ 703.74
83	5/16/18	429202	27,440	13.72	30.00%	4.12	$ 480.95
84	5/16/18	429203	40,760	20.38	30.20%	6.15	$ 719.18
85	5/16/18	429204	29,780	14.89	30.00%	4.47	$ 521.97
86	5/16/18	429205	43,820	21.91	30.20%	6.62	$ 773.18
87	5/16/18	429206	30,160	15.08	31.50%	4.75	$ 555.06
88	5/17/18	429207	28,480	14.24	31.60%	4.50	$ 525.81

SEWPP Monthly Load Log

	Month:	May		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
89	5/17/18	429208	30,860	15.43	31.50%	4.86	$ 567.94
90	5/17/18	429209	29,560	14.78	31.50%	4.66	$ 544.02
91	5/16/18	429210	43,400	21.70	31.50%	6.84	$ 798.73
92	5/17/18	429211	30,980	15.49	31.50%	4.88	$ 570.15
93	5/17/18	429212	30,720	15.36	31.50%	4.84	$ 565.37
94	5/17/18	429213	39,080	19.54	31.50%	6.16	$ 719.22
95	5/18/18	429214	27,960	13.98	31.40%	4.39	$ 512.94
96	5/18/18	429215	30,860	15.43	32.10%	4.95	$ 578.76
97	5/18/18	429216	29,480	14.74	31.40%	4.63	$ 540.82
98	5/2/18	429217	42,220	21.11	31.10%	6.57	$ 767.14
99	5/18/18	429218	29,000	14.50	31.40%	4.55	$ 532.02
100	5/18/18	429219	42,960	21.48	31.00%	6.66	$ 778.08
101	5/18/18	429220	29,100	14.55	30.70%	4.47	$ 521.95
102	5/18/18	429221	31,080	15.54	31.10%	4.83	$ 564.73
103	5/18/18	429222	43,920	21.96	30.80%	6.76	$ 790.34
104	5/21/18	429223	31,560	15.78	30.90%	4.88	$ 569.76
105	5/21/18	429224	44,860	22.43	31.10%	6.98	$ 815.11
106	5/21/18	429225	31,780	15.89	31.50%	5.01	$ 584.88
107	5/21/18	429226	42,220	21.11	30.40%	6.42	$ 749.88
108	5/21/18	429227	31,980	15.99	30.90%	4.94	$ 577.35
109	5/21/18	429228	43,100	21.55	31.10%	6.70	$ 783.13
110	5/21/18	429229	43,700	21.85	30.20%	6.60	$ 771.06
111	5/21/18	429230	30,760	15.38	30.20%	4.64	$ 542.74
112	5/22/18	429231	43,580	21.79	31.50%	6.86	$ 802.04
113	5/22/18	429232	30,740	15.37	28.00%	4.30	$ 502.88
114	5/22/18	429233	32,380	16.19	28.40%	4.60	$ 537.27
115	5/22/18	429234	41,840	20.92	28.30%	5.92	$ 691.79
116	5/22/18	429235	30,100	15.05	27.70%	4.17	$ 487.13
117	5/22/18	429236	40,100	20.05	28.00%	5.61	$ 656.00
118	5/22/18	429237	30,300	15.15	28.40%	4.30	$ 502.76
119	5/22/18	429238	44,640	22.32	28.50%	6.36	$ 743.31
120	5/22/18	429239	32,300	16.15	28.20%	4.55	$ 532.17
121	5/23/18	429240	43,780	21.89	28.10%	6.15	$ 718.75
122	5/23/18	429241	31,020	15.51	28.50%	4.42	$ 516.52
123	5/23/18	429242	43,260	21.63	27.90%	6.03	$ 705.16
124	5/23/18	429243	30,220	15.11	28.20%	4.26	$ 497.90
125	5/23/18	429244	41,560	20.78	28.10%	5.84	$ 682.31
126	5/23/18	429245	30,920	15.46	27.60%	4.27	$ 498.59
127	5/23/18	429246	44,800	22.40	27.40%	6.14	$ 717.18
128	5/23/18	429247	43,160	21.58	28.20%	6.09	$ 711.10
129	5/23/18	429248	30,840	15.42	27.70%	4.27	$ 499.11
130	5/24/18	429249	43,100	21.55	28.70%	6.18	$ 722.70
131	5/24/18	429250	32,640	16.32	28.10%	4.59	$ 535.86
132	5/24/18	429252	33,400	16.70	28.20%	4.71	$ 550.29

SEWPP Monthly Load Log

	Month:	May		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
133	5/24/18	429253	42,300	21.15	28.20%	5.96	$ 696.93
134	5/24/18	429254	29,860	14.93	28.80%	4.30	$ 502.44
135	5/18/18	429255	43,500	21.75	28.80%	6.26	$ 731.95
136	5/24/18	429256	44,020	22.01	28.80%	6.34	$ 740.70
137	5/24/18	429257	34,660	17.33	28.50%	4.94	$ 577.13
138	5/25/18	429258	40,920	20.46	28.70%	5.87	$ 686.15
139	5/25/18	429259	31,680	15.84	28.40%	4.50	$ 525.66
140	5/25/18	429260	41,680	20.84	29.50%	6.15	$ 718.37
141	5/25/18	429261	32,860	16.43	30.10%	4.95	$ 577.87
142	5/25/18	429262	41,380	20.69	29.90%	6.19	$ 722.87
143	5/25/18	429263	33,820	16.91	30.10%	5.09	$ 594.76
144	5/25/18	429264	39,520	19.76	30.30%	5.99	$ 699.61
145	5/25/18	429265	32,920	16.46	29.10%	4.79	$ 559.70
146	5/25/18	429266	40,140	20.07	29.70%	5.96	$ 696.52
147	5/25/18	429267	40,040	20.02	29.00%	5.81	$ 678.41
148	5/25/18	429268	29,280	14.64	29.70%	4.35	$ 508.07
149	5/26/18	429269	41,300	20.65	29.10%	6.01	$ 702.17
150	5/26/18	429270	29,200	14.60	29.30%	4.28	$ 499.86
151	5/26/18	429271	41,720	20.86	30.00%	6.26	$ 731.25
152	5/26/18	429272	27,460	13.73	30.60%	4.20	$ 490.93
153	5/26/18	429273	42,140	21.07	29.70%	6.26	$ 731.22
154	5/26/18	429274	28,540	14.27	30.30%	4.32	$ 505.24
155	5/26/18	429275	41,940	20.97	30.00%	6.29	$ 735.10
156	5/26/18	429276	29,780	14.89	30.30%	4.51	$ 527.19
157	5/29/18	429277	41,100	20.55	31.80%	6.53	$ 763.60
158	5/29/18	429278	27,960	13.98	31.50%	4.40	$ 514.57
159	5/29/18	429279	40,400	20.20	31.40%	6.34	$ 741.16
160	5/29/18	429280	30,120	15.06	30.20%	4.55	$ 531.45
161	5/29/18	429281	39,220	19.61	30.10%	5.90	$ 689.72
162	5/29/18	429282	29,640	14.82	30.05%	4.45	$ 520.38
163	5/29/18	429283	40,880	20.44	30.05%	6.14	$ 717.72
164	5/29/18	429284	28,740	14.37	29.80%	4.28	$ 500.38
165	5/29/18	429285	40,320	20.16	30.00%	6.05	$ 706.71
166	5/29/18	429286	26,720	13.36	29.60%	3.95	$ 462.09
167	5/30/18	429287	38,940	19.47	29.60%	5.76	$ 673.42
168	5/30/18	429288	30,280	15.14	23.50%	3.56	$ 415.74
169	5/30/18	429289	37,160	18.58	27.90%	5.18	$ 605.73
170	5/30/18	429290	29,400	14.70	27.80%	4.09	$ 477.52
171	5/30/18	429291	42,020	21.01	31.20%	6.56	$ 765.97
172	5/30/18	429292	30,020	15.01	28.20%	4.23	$ 494.61
173	5/30/18	429293	41,020	20.51	29.90%	6.13	$ 716.58
174	5/30/18	429294	30,940	15.47	31.20%	4.83	$ 563.99
175	5/30/18	429295	40,360	20.18	32.00%	6.46	$ 754.57
176	5/31/18	429296	30,120	15.06	31.90%	4.80	$ 561.36

SEWPP Monthly Load Log

	Month:	May		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
177	5/31/18	429297	42,060	21.03	28.90%	6.08	$ 710.18
178	5/31/18	429298	31,220	15.61	32.20%	5.03	$ 587.34
179	5/31/18	429299	37,440	18.72	31.50%	5.90	$ 689.04
180	5/31/18	429300	32,500	16.25	31.20%	5.07	$ 592.43
181	5/31/18	429301	43,700	21.85	31.90%	6.97	$ 814.46
		Totals:	**6,548,740**	**3274.37**	**30.05%**	**983.31**	**$ 114,899.77**

SEWPP Monthly Load Log

	Month:	June		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	6/1/18	429302	31,660	15.83	32.10%	5.08	$ 593.77
2	6/1/18	429303	41,940	20.97	31.80%	6.67	$ 779.21
3	6/1/18	429304	29,120	14.56	31.60%	4.60	$ 537.62
4	6/1/18	429305	37,660	18.83	30.10%	5.67	$ 662.29
5	6/4/18	429306	30,540	15.27	30.10%	4.60	$ 537.07
6	6/4/18	429307	40,540	20.27	29.80%	6.04	$ 705.83
7	6/4/18	429308	30,900	15.45	30.00%	4.64	$ 541.60
8	6/4/18	429309	42,880	21.44	30.30%	6.50	$ 759.09
9	6/4/18	429310	31,200	15.60	30.10%	4.70	$ 548.68
10	6/4/18	429311	42,080	21.04	30.10%	6.33	$ 740.02
11	6/4/18	429312	31,700	15.85	30.10%	4.77	$ 557.47
12	6/4/18	429313	41,620	20.81	30.10%	6.26	$ 731.93
13	6/4/18	429314	29,440	14.72	30.40%	4.47	$ 522.89
14	6/5/18	429315	41,640	20.82	30.30%	6.31	$ 737.14
15	6/5/18	429316	30,980	15.49	31.60%	4.89	$ 571.96
16	6/5/18	429317	41,300	20.65	31.40%	6.48	$ 757.67
17	6/5/18	429318	29,560	14.78	31.10%	4.60	$ 537.11
18	6/5/18	429319	43,780	21.89	31.70%	6.94	$ 810.84
19	6/5/18	429320	32,220	16.11	31.40%	5.06	$ 591.09
20	6/5/18	429321	42,400	21.20	31.60%	6.70	$ 782.80
21	6/6/18	429322	31,660	15.83	31.40%	4.97	$ 580.82
22	6/6/18	429323	42,300	21.15	31.10%	6.58	$ 768.60
23	6/6/18	429324	30,500	15.25	31.70%	4.83	$ 564.88
24	6/6/18	429325	44,260	22.13	31.30%	6.93	$ 809.38
25	6/6/18	429326	31,080	15.54	31.40%	4.88	$ 570.18
26	6/6/18	429327	41,520	20.76	31.10%	6.46	$ 754.43
27	6/6/18	429328	30,380	15.19	31.70%	4.82	$ 562.66
28	6/6/18	429329	40,200	20.10	31.40%	6.31	$ 737.49
29	6/7/18	429330	32,020	16.01	31.30%	5.01	$ 585.55
30	6/7/18	429331	43,220	21.61	31.00%	6.70	$ 782.79
31	6/7/18	429332	30,420	15.21	30.90%	4.70	$ 549.18
32	6/7/18	429333	44,120	22.06	30.90%	6.82	$ 796.51
33	6/7/18	429334	29,540	14.77	31.00%	4.58	$ 535.02
34	6/7/18	429335	43,700	21.85	29.40%	6.42	$ 750.63
35	6/7/18	429336	29,600	14.80	31.00%	4.59	$ 536.11
36	6/7/18	429337	42,540	21.27	30.90%	6.57	$ 767.99
37	6/8/18	429338	30,200	15.10	32.30%	4.88	$ 569.91
38	6/8/18	429339	39,460	19.73	30.60%	6.04	$ 705.47
39	6/8/18	429340	29,400	14.70	31.80%	4.67	$ 546.23
40	6/8/18	429341	42,200	21.10	31.60%	6.67	$ 779.11
41	6/8/18	429342	31,600	15.80	31.50%	4.98	$ 581.56
42	6/8/18	429343	43,260	21.63	31.60%	6.84	$ 798.68
43	6/8/18	429344	31,360	15.68	31.80%	4.99	$ 582.64
44	6/11/18	429345	32,860	16.43	31.20%	5.13	$ 598.99
45	6/11/18	429346	43,740	21.87	31.80%	6.95	$ 812.65
46	6/11/18	429347	32,480	16.24	31.40%	5.10	$ 595.86
47	6/11/18	429348	44,040	22.02	31.30%	6.89	$ 805.36
48	6/11/18	429349	32,620	16.31	31.70%	5.17	$ 604.15
49	6/11/18	429350	43,560	21.78	31.40%	6.84	$ 799.13

SEWPP Monthly Load Log

	Month:	June		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
50	6/11/18	429351	29,980	14.99	31.50%	4.72	$ 551.75
51	6/11/18	429352	43,200	21.60	31.30%	6.76	$ 790.00
52	6/11/18	429353	32,320	16.16	31.40%	5.07	$ 592.92
53	6/12/18	429354	45,760	22.88	31.40%	7.18	$ 839.49
54	6/12/18	429355	30,580	15.29	31.40%	4.80	$ 561.00
55	6/12/18	429356	45,120	22.56	31.30%	7.06	$ 825.11
56	6/12/18	429357	32,620	16.31	31.40%	5.12	$ 598.43
57	6/12/18	429358	43,520	21.76	27.80%	6.05	$ 706.86
58	6/12/18	429359	33,460	16.73	31.80%	5.32	$ 621.66
59	6/12/18	429360	44,920	22.46	31.70%	7.12	$ 831.95
60	6/12/18	429361	32,300	16.15	31.20%	5.04	$ 588.78
61	6/12/18	429362	41,140	20.57	31.40%	6.46	$ 754.73
62	6/13/18	429363	33,580	16.79	30.90%	5.19	$ 606.23
63	6/13/18	429364	42,820	21.41	31.10%	6.66	$ 778.05
64	6/13/18	429365	29,780	14.89	31.10%	4.63	$ 541.11
65	6/13/18	429366	38,800	19.40	31.00%	6.01	$ 702.74
66	6/13/18	429367	29,400	14.70	31.50%	4.63	$ 541.07
67	6/13/18	429368	41,540	20.77	31.20%	6.48	$ 757.22
68	6/13/18	429369	27,560	13.78	30.70%	4.23	$ 494.33
69	6/14/18	429370	31,500	15.75	31.20%	4.91	$ 574.20
70	6/14/18	429371	40,160	20.08	31.40%	6.31	$ 736.75
71	6/14/18	429372	29,180	14.59	31.20%	4.55	$ 531.91
72	6/14/18	429373	39,660	19.83	31.50%	6.25	$ 729.90
73	6/14/18	429374	26,480	13.24	30.80%	4.08	$ 476.50
74	6/15/18	429375	41,920	20.96	30.30%	6.35	$ 742.10
75	6/15/18	429376	30,500	15.25	31.30%	4.77	$ 557.75
76	6/15/18	429377	40,280	20.14	31.40%	6.32	$ 738.95
77	6/15/18	429378	30,880	15.44	32.70%	5.05	$ 589.96
78	6/15/18	429379	40,960	20.48	32.70%	6.70	$ 782.54
79	6/15/18	429380	28,740	14.37	32.50%	4.67	$ 545.72
80	6/15/18	429381	39,680	19.84	32.30%	6.41	$ 748.81
81	6/18/18	429382	28,960	14.48	31.80%	4.60	$ 538.05
82	6/18/18	429383	43,580	21.79	32.70%	7.13	$ 832.59
83	6/18/18	429384	29,380	14.69	32.40%	4.76	$ 556.15
84	6/18/18	429385	43,060	21.53	31.10%	6.70	$ 782.41
85	6/18/18	429386	29,060	14.53	33.00%	4.79	$ 560.28
86	6/18/18	429387	43,780	21.89	31.20%	6.83	$ 798.05
87	6/18/18	429388	28,860	14.43	32.90%	4.75	$ 554.74
88	6/19/18	429389	45,120	22.56	33.10%	7.47	$ 872.56
89	6/19/18	429390	43,380	21.69	30.90%	6.70	$ 783.15
90	6/19/18	429391	32,540	16.27	31.00%	5.04	$ 589.36
91	6/19/18	429392	43,920	21.96	31.00%	6.81	$ 795.47
92	6/19/18	429393	31,480	15.74	31.10%	4.90	$ 572.00
93	6/19/18	429394	42,320	21.16	31.20%	6.60	$ 771.43
94	6/19/18	429395	31,400	15.70	31.10%	4.88	$ 570.54
95	6/19/18	429396	40,440	20.22	31.60%	6.39	$ 746.62
96	6/19/18	429397	30,720	15.36	31.30%	4.81	$ 561.78
97	6/20/18	429398	32,500	16.25	31.40%	5.10	$ 596.23
98	6/20/18	429399	44,180	22.09	33.40%	7.38	$ 862.13

SEWPP Monthly Load Log

	Month:	June		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
99	6/20/18	429400	30,760	15.38	32.90%	5.06	$ 591.26
100	6/20/18	429401	35,880	17.94	32.70%	5.87	$ 685.49
101	6/20/18	429402	27,220	13.61	33.10%	4.50	$ 526.40
102	6/20/18	429403	36,780	18.39	33.70%	6.20	$ 724.17
103	6/21/18	429404	43,240	21.62	33.60%	7.26	$ 848.84
104	6/21/18	429405	42,840	21.42	32.90%	7.05	$ 823.46
105	6/21/18	429406	41,700	20.85	33.20%	6.92	$ 808.86
106	6/22/18	429407	44,940	22.47	33.00%	7.42	$ 866.45
107	6/22/18	429408	43,000	21.50	33.90%	7.29	$ 851.66
108	6/22/18	429409	45,000	22.50	33.40%	7.52	$ 878.13
109	6/22/18	429410	46,280	23.14	32.90%	7.61	$ 889.59
110	6/22/18	429411	40,600	20.30	31.20%	6.33	$ 740.08
111	6/22/18	429412	42,760	21.38	33.30%	7.12	$ 831.92
112	6/22/18	429413	43,200	21.60	31.50%	6.80	$ 795.05
113	6/23/18	429414	44,620	22.31	31.70%	7.07	$ 826.39
114	6/23/18	429415	45,080	22.54	31.90%	7.19	$ 840.18
115	6/23/18	429416	31,660	15.83	32.20%	5.10	$ 595.61
116	6/23/18	429417	41,320	20.66	31.80%	6.57	$ 767.69
117	6/23/18	429418	43,700	21.85	31.10%	6.80	$ 794.04
118	6/25/18	429419	45,060	22.53	31.60%	7.12	$ 831.91
119	6/25/18	429420	45,620	22.81	28.90%	6.59	$ 770.29
120	6/25/18	429421	46,100	23.05	30.90%	7.12	$ 832.26
121	6/25/18	429422	44,760	22.38	31.70%	7.09	$ 828.99
122	6/25/18	429423	44,200	22.10	31.90%	7.05	$ 823.78
123	6/25/18	429424	44,100	22.05	32.30%	7.12	$ 832.22
124	6/25/18	429425	44,280	22.14	31.90%	7.06	$ 825.27
125	6/26/18	429426	45,600	22.80	29.10%	6.63	$ 775.28
126	6/26/18	429427	45,860	22.93	29.30%	6.72	$ 785.06
127	6/26/18	429428	44,060	22.03	31.10%	6.85	$ 800.58
128	6/26/18	429429	41,080	20.54	32.20%	6.61	$ 772.83
129	6/26/18	429430	42,240	21.12	31.10%	6.57	$ 767.51
130	6/26/18	429431	40,920	20.46	31.20%	6.38	$ 745.91
131	6/26/18	429432	40,640	20.32	31.10%	6.32	$ 738.44
132	6/27/18	429433	44,680	22.34	30.30%	6.77	$ 790.96
133	6/27/18	429434	42,020	21.01	30.60%	6.43	$ 751.24
134	6/27/18	429435	41,165	20.58	31.90%	6.57	$ 767.22
135	6/27/18	429436	42,980	21.49	31.00%	6.66	$ 778.44
136	6/27/18	429437	42,840	21.42	30.00%	6.43	$ 750.88
137	6/27/18	429438	39,700	19.85	30.80%	6.11	$ 714.40
138	6/27/18	429439	42,200	21.10	30.80%	6.50	$ 759.38
139	6/27/18	429440	42,120	21.06	31.00%	6.53	$ 762.87
140	6/28/18	429441	39,220	19.61	30.10%	5.90	$ 689.72
141	6/28/18	429442	42,220	21.11	30.90%	6.52	$ 762.21
142	6/28/18	429443	40,560	20.28	30.20%	6.12	$ 715.65
143	6/29/18	429444	44,000	22.00	30.40%	6.69	$ 781.49
144	6/29/18	429445	43,840	21.92	31.10%	6.82	$ 796.58
145	6/29/18	429446	43,720	21.86	31.70%	6.93	$ 809.73
146	6/29/18	429447	44,920	22.46	26.40%	5.93	$ 692.86
147	6/29/18	429448	43,360	21.68	30.10%	6.53	$ 762.53

SEWPP Monthly Load Log

	Month:	**June**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
148	6/30/18	429449	43,300	21.65	30.40%	6.58	$ 769.06
149	6/30/18	429450	42,500	21.25	29.90%	6.35	$ 742.44
150	6/30/18	429451	42,460	21.23	30.40%	6.45	$ 754.14
		Totals:	**5,762,925**	**2881.46**	**31.32%**	**901.90**	**$ 105,387.02**

SEWPP Monthly Load Log

	Month:	July		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	7/2/28	429452	42360	21.18	29.90%	6.33	$739.99
2	7/2/18	429453	44400	22.20	30.10%	6.68	$780.82
3	7/2/18	429454	44900	22.45	30.30%	6.80	$794.85
4	7/2/18	429455	44340	22.17	30.00%	6.65	$777.17
5	7/2/18	429456	46340	23.17	30.40%	7.04	$823.05
6	7/3/18	429457	44700	22.35	31.00%	6.93	$809.60
7	7/3/18	429458	46180	23.09	30.90%	7.13	$833.70
8	7/3/18	429459	43980	21.99	30.30%	6.66	$778.57
9	7/3/18	429460	45300	22.65	30.10%	6.82	$796.64
10	7/3/18	429461	44800	22.40	31.10%	6.97	$814.02
11	7/3/18	429462	46380	23.19	29.80%	6.91	$807.51
12	7/3/18	429463	44120	22.06	30.30%	6.68	$781.05
13	7/3/18	429464	43400	21.70	30.90%	6.71	$783.51
14	7/3/18	429465	41500	20.75	31.50%	6.54	$763.76
15	7/5/18	429466	42940	21.47	32.20%	6.91	$807.82
16	7/5/18	429467	44340	22.17	30.90%	6.85	$800.48
17	7/5/18	429468	43940	21.97	31.50%	6.92	$808.67
18	7/5/18	429469	43680	21.84	32.60%	7.12	$831.95
19	7/5/18	429470	41360	20.68	31.50%	6.51	$761.18
20	7/6/18	429471	43020	21.51	31.70%	6.82	$796.76
21	7/6/18	429472	40480	20.24	31.20%	6.31	$737.89
22	7/6/18	429473	30320	15.16	32.80%	4.97	$581.03
23	7/9/18	429474	43200	21.60	31.10%	6.72	$784.95
24	7/9/18	429475	43660	21.83	31.60%	6.90	$806.06
25	7/9/18	429476	42300	21.15	31.10%	6.58	$768.60
26	7/9/18	429477	42840	21.42	32.60%	6.98	$815.95
27	7/9/18	429478	39380	19.69	31.00%	6.10	$713.24
28	7/10/18	429479	43780	21.89	32.40%	7.09	$828.74
29	7/10/18	429480	42100	21.05	32.40%	6.82	$796.94
30	7/10/18	429481	44240	22.12	32.20%	7.12	$832.28
31	7/10/18	429482	41980	20.99	31.10%	6.53	$762.78
32	7/10/18	429483	42580	21.29	32.30%	6.88	$803.54
33	7/10/18	429484	42040	21.02	32.60%	6.85	$800.72
34	7/10/18	429485	38740	19.37	32.70%	6.33	$740.13
35	7/10/18	429486	41500	20.75	31.10%	6.45	$754.06
36	7/11/18	429487	44140	22.07	31.20%	6.89	$804.61
37	7/11/18	429488	35580	17.79	32.40%	5.76	$673.52
38	7/12/18	429489	41500	20.75	31.20%	6.47	$756.49
39	7/12/18	429490	42480	21.24	31.30%	6.65	$776.83
40	7/12/18	429491	41500	20.75	32.20%	6.68	$780.73

SEWPP Monthly Load Log

	Month:	July		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
41	7/12/18	429492	41820	20.91	32.40%	6.77	$791.64
42	7/12/18	429493	43120	21.56	32.40%	6.99	$816.25
43	7/12/18	429494	43940	21.97	32.50%	7.14	$834.34
44	7/13/18	429495	43940	21.97	30.80%	6.77	$790.70
45	7/13/18	429496	42540	21.27	32.40%	6.89	$805.27
46	7/13/18	429497	39820	19.91	29.40%	5.85	$683.99
47	7/16/18	429498	44380	22.19	28.80%	6.39	$746.76
48	7/16/18	429499	42880	21.44	29.10%	6.24	$729.03
49	7/16/18	429500	42560	21.28	28.30%	6.02	$703.70
50	7/16/18	429576	42300	21.15	29.20%	6.18	$721.64
51	7/16/18	429577	42340	21.17	28.90%	6.12	$714.90
52	7/16/18	429578	42440	21.22	29.10%	6.18	$721.55
53	7/16/18	429579	41340	20.67	29.00%	5.99	$700.43
54	7/16/18	429580	40620	20.31	29.40%	5.97	$697.73
55	7/17/18	429581	43960	21.98	29.60%	6.51	$760.24
56	7/17/18	429582	41420	20.71	29.10%	6.03	$704.21
57	7/17/18	429583	41560	20.78	29.50%	6.13	$716.30
58	7/17/18	429584	43320	21.66	30.70%	6.65	$777.01
59	7/17/18	429585	42080	21.04	31.00%	6.52	$762.14
60	7/17/18	429586	39360	19.68	30.60%	6.02	$703.68
61	7/17/18	429587	39040	19.52	30.90%	6.03	$704.80
62	7/17/18	429588	32180	16.09	31.10%	5.00	$584.72
63	7/18/18	429589	39200	19.60	29.30%	5.74	$671.05
64	7/18/18	429590	39920	19.96	29.00%	5.79	$676.37
65	7/18/18	429591	41340	20.67	31.10%	6.43	$751.16
66	7/18/18	429592	40800	20.40	28.10%	5.73	$669.83
67	7/18/18	429593	40800	20.40	30.50%	6.22	$727.04
68	7/19/18	429594	40600	20.30	31.00%	6.29	$735.34
69	7/19/18	429595	41940	20.97	29.00%	6.08	$710.60
70	7/19/18	429596	39620	19.81	29.90%	5.92	$692.12
71	7/19/18	429597	41800	20.90	29.50%	6.17	$720.44
72	7/19/18	429598	42320	21.16	30.80%	6.52	$761.54
73	7/19/18	429599	42500	21.25	31.00%	6.59	$769.75
74	7/19/18	429600	39600	19.80	28.90%	5.72	$668.64
75	7/20/18	429601	43560	21.78	29.40%	6.40	$748.23
76	7/20/18	429602	40280	20.14	29.30%	5.90	$689.53
77	7/20/18	429603	37640	18.82	29.40%	5.53	$646.54
78	7/20/18	429604	38960	19.48	29.30%	5.71	$666.94
79	7/20/18	429605	39940	19.97	29.50%	5.89	$688.38
80	7/21/18	429606	39900	19.95	30.80%	6.14	$718.00

SEWPP Monthly Load Log

	Month:	July		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
81	7/21/18	429607	44780	22.39	30.70%	6.87	$803.20
82	7/21/18	429608	41880	20.94	29.90%	6.26	$731.60
83	7/21/18	429609	39660	19.83	29.60%	5.87	$685.87
84	7/21/18	429610	40840	20.42	29.50%	6.02	$703.89
85	7/23/18	429611	41980	20.99	29.50%	6.19	$723.54
86	7/23/18	429612	41380	20.69	29.10%	6.02	$703.53
87	7/23/18	429613	42640	21.32	29.40%	6.27	$732.43
88	7/23/18	429614	40080	20.04	29.70%	5.95	$695.48
89	7/23/18	429615	41060	20.53	29.30%	6.02	$702.89
90	7/23/18	429616	41700	20.85	29.50%	6.15	$718.72
91	7/24/18	429617	42960	21.48	29.40%	6.32	$737.92
92	7/24/18	429618	43980	21.99	29.60%	6.51	$760.58
93	7/24/18	429619	42340	21.17	29.60%	6.27	$732.22
94	7/24/18	429620	42740	21.37	33.60%	7.18	$839.02
95	7/24/18	429621	42260	21.13	33.10%	6.99	$817.25
96	7/24/18	429622	42180	21.09	33.50%	7.07	$825.56
97	7/25/18	429623	42880	21.44	34.00%	7.29	$851.79
98	7/25/18	429624	40980	20.49	32.70%	6.70	$782.92
99	7/25/18	429625	41960	20.98	33.30%	6.99	$816.35
100	7/25/18	429626	41660	20.83	33.90%	7.06	$825.12
101	7/25/18	429627	40960	20.48	32.10%	6.57	$768.18
102	7/25/18	429628	43200	21.60	31.10%	6.72	$784.95
103	7/25/18	429629	42420	21.21	32.10%	6.81	$795.56
104	7/25/18	429630	42380	21.19	29.00%	6.15	$718.05
105	7/26/18	429631	42020	21.01	29.20%	6.13	$716.87
106	7/26/18	429632	42900	21.45	29.30%	6.28	$734.38
107	7/26/18	429633	41740	20.87	29.20%	6.09	$712.09
108	7/26/18	429634	41860	20.93	28.30%	5.92	$692.12
109	7/26/18	429635	42760	21.38	28.30%	6.05	$707.01
110	7/26/18	429636	41320	20.66	31.80%	6.57	$767.69
111	7/27/18	429637	44040	22.02	29.20%	6.43	$751.33
112	7/27/18	429638	40220	20.11	29.10%	5.85	$683.81
113	7/27/18	429639	42360	21.18	33.20%	7.03	$821.66
114	7/27/18	429640	41220	20.61	31.70%	6.53	$763.42
115	7/27/18	429641	42980	21.49	30.50%	6.55	$765.89
116	7/30/18	429642	44860	22.43	29.10%	6.53	$762.70
117	7/30/18	429643	45360	22.68	31.20%	7.08	$826.85
118	7/30/18	429644	44740	22.37	29.70%	6.64	$776.34
119	7/30/18	429645	43180	21.59	29.10%	6.28	$734.13
120	7/30/18	429646	42360	21.18	32.00%	6.78	$791.96

SEWPP Monthly Load Log

	Month:	July		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
121	7/30/18	429647	43520	21.76	29.20%	6.35	$742.46
122	7/30/18	429648	42960	21.48	29.50%	6.34	$740.43
123	7/30/18	429649	43860	21.93	29.50%	6.47	$755.94
124	7/31/18	429650	45420	22.71	31.90%	7.24	$846.52
125	7/31/18	429651	43180	21.59	31.90%	6.89	$804.77
126	7/31/18	429652	43580	21.79	31.40%	6.84	$799.49
127	7/31/18	429653	41000	20.50	29.20%	5.99	$699.46
128	7/31/18	429654	43060	21.53	32.90%	7.08	$827.69
129	7/31/18	429655	42400	21.20	32.70%	6.93	$810.05
130	7/31/18	429656	43160	21.58	31.70%	6.84	$799.35
131	7/31/18	429657	40640	20.32	31.50%	6.40	$747.93
		Totals:	**5,519,600**	**2,759.80**	**30.68%**	**846.66**	**$98,932.22**

SEWPP Monthly Load Log

	Month:	August		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	8/1/18	429658	40,260	20.13	31.40%	6.32	$738.59
2	8/1/18	429659	43,240	21.62	31.50%	6.81	$795.78
3	8/1/18	429660	42,620	21.31	31.40%	6.69	$781.88
4	8/2/18	429661	45,100	22.55	31.30%	7.06	$824.74
5	8/2/18	429662	41,980	20.99	31.40%	6.59	$770.14
6	8/2/18	429663	41,600	20.80	31.50%	6.55	$765.60
7	8/2/18	429664	43,260	21.63	31.50%	6.81	$796.15
8	8/2/18	429665	42,800	21.40	31.40%	6.72	$785.19
9	8/3/18	429666	41,580	20.79	31.10%	6.47	$755.52
10	8/3/18	429667	41,460	20.73	31.70%	6.57	$767.87
11	8/3/18	429668	40,600	20.30	31.10%	6.31	$737.71
12	8/3/18	429669	39,580	19.79	31.50%	6.23	$728.43
13	8/3/18	429670	41,240	20.62	31.50%	6.50	$758.98
14	8/3/18	429671	40,540	20.27	31.70%	6.43	$750.83
15	8/4/18	429672	40,020	20.01	30.60%	6.12	$715.48
16	8/4/18	429673	40,680	20.34	30.40%	6.18	$722.53
17	8/4/18	429674	44,240	22.12	30.80%	6.81	$796.09
18	8/4/18	429675	42,760	21.38	30.60%	6.54	$764.47
19	8/6/18	429676	45,060	22.53	30.80%	6.94	$810.85
20	8/6/18	429677	42,220	21.11	30.50%	6.44	$752.34
21	8/6/18	429678	45,800	22.90	30.80%	7.05	$824.17
22	8/6/18	429679	43,400	21.70	30.70%	6.66	$778.44
23	8/6/18	429680	43,420	21.71	30.30%	6.58	$768.65
24	8/6/18	429681	45,500	22.75	29.40%	6.69	$781.55
25	8/6/18	429682	43,180	21.59	30.30%	6.54	$764.41
26	8/6/18	429683	43,080	21.54	30.40%	6.55	$765.15
27	8/6/18	429684	43,180	21.59	30.30%	6.54	$764.41
28	8/7/18	429685	43,280	21.64	29.90%	6.47	$756.06
29	8/7/18	429686	41,300	20.65	30.10%	6.22	$726.30
30	8/7/18	429687	39,320	19.66	30.20%	5.94	$693.78
31	8/7/18	429688	40,680	20.34	29.70%	6.04	$705.89
32	8/8/18	429689	40,360	20.18	29.90%	6.03	$705.05
33	8/8/18	429690	40,840	20.42	30.40%	6.21	$725.37
34	8/8/18	429691	40,520	20.26	30.00%	6.08	$710.21
35	8/8/18	429692	39,740	19.87	27.90%	5.54	$647.78
36	8/9/18	429693	39,540	19.77	30.50%	6.03	$704.59
37	8/9/18	429694	37,740	18.87	30.70%	5.79	$676.92
38	8/9/18	429695	39,660	19.83	29.80%	5.91	$690.51
39	8/9/18	429696	38,160	19.08	26.90%	5.13	$599.73
40	8/9/18	429697	38,260	19.13	28.60%	5.47	$639.31

SEWPP Monthly Load Log

	Month:	August		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
41	8/10/18	429698	40,360	20.18	29.90%	6.03	$705.05
42	8/10/18	429699	40,280	20.14	30.20%	6.08	$710.71
43	8/10/18	429700	38,460	19.23	30.40%	5.85	$683.10
44	8/10/18	429701	39,400	19.70	30.30%	5.97	$697.49
45	8/10/18	429702	42,960	21.48	29.80%	6.40	$747.96
46	8/13/18	429703	39,540	19.77	30.10%	5.95	$695.35
47	8/13/18	429704	42,540	21.27	29.80%	6.34	$740.65
48	8/13/18	429705	39,020	19.51	30.20%	5.89	$688.48
49	8/13/18	429706	41,020	20.51	30.20%	6.19	$723.77
50	8/13/18	429707	36,800	18.40	30.40%	5.59	$653.61
51	8/13/18	429708	42,060	21.03	30.70%	6.46	$754.41
52	8/13/18	429709	38,220	19.11	30.30%	5.79	$676.60
53	8/13/18	429710	41,560	20.78	31.00%	6.44	$752.72
54	8/13/18	429711	40,400	20.20	30.20%	6.10	$712.83
55	8/13/18	429712	43,360	21.68	30.10%	6.53	$762.53
56	8/14/18	429713	38,700	19.35	29.40%	5.69	$664.75
57	8/14/18	429714	41,840	20.92	30.20%	6.32	$738.24
58	8/14/18	429715	37,820	18.91	30.10%	5.69	$665.10
59	8/14/18	429716	41,700	20.85	30.20%	6.30	$735.77
60	8/14/18	429717	38,660	19.33	29.70%	5.74	$670.84
61	8/14/18	429718	41,700	20.85	29.20%	6.09	$711.41
62	8/14/18	429719	37,360	18.68	29.00%	5.42	$633.00
63	8/14/18	429720	42,300	21.15	27.60%	5.84	$682.10
64	8/14/18	429721	37,300	18.65	29.10%	5.43	$634.16
65	8/15/18	429722	42,200	21.10	29.10%	6.14	$717.47
66	8/15/18	429723	38,500	19.25	28.30%	5.45	$636.57
67	8/15/18	429724	41,960	20.98	30.00%	6.29	$735.45
68	8/15/18	429725	37,380	18.69	30.00%	5.61	$655.18
69	8/15/18	429726	42,320	21.16	29.70%	6.28	$734.35
70	8/15/18	429727	36,520	18.26	30.60%	5.59	$652.91
71	8/16/18	429728	39,320	19.66	30.30%	5.96	$696.07
72	8/16/18	429729	36,080	18.04	28.60%	5.16	$602.88
73	8/16/18	429730	39,060	19.53	28.40%	5.55	$648.11
74	8/16/18	429731	33,000	16.50	29.80%	4.92	$574.55
75	8/16/18	429732	38,600	19.30	28.60%	5.52	$644.99
76	8/16/18	429733	35,540	17.77	30.60%	5.44	$635.39
77	8/17/18	429734	41,280	20.64	29.30%	6.05	$706.65
78	8/17/18	429735	36,700	18.35	32.00%	5.87	$686.14
79	8/17/18	429736	38,740	19.37	29.60%	5.73	$669.96
80	8/17/18	429737	33,720	16.86	31.60%	5.33	$622.55

SEWPP Monthly Load Log

	Month:	August		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
81	8/17/18	429738	41,420	20.71	30.70%	6.36	$742.93
82	8/17/18	429739	38,760	19.38	32.20%	6.24	$729.19
83	8/20/18	429740	42,780	21.39	29.80%	6.37	$744.83
84	8/20/18	429741	38,420	19.21	30.00%	5.76	$673.41
85	8/20/18	429742	42,340	21.17	30.90%	6.54	$764.38
86	8/20/18	429743	37,180	18.59	27.90%	5.19	$606.06
87	8/20/18	429744	41,920	20.96	32.20%	6.75	$788.63
88	8/20/18	429745	37,220	18.61	31.90%	5.94	$693.69
89	8/20/18	429746	44,520	22.26	31.00%	6.90	$806.34
90	8/20/18	429747	38,780	19.39	31.60%	6.13	$715.97
91	8/21/18	429748	43,240	21.62	31.50%	6.81	$795.78
92	8/21/18	429749	38,580	19.29	31.50%	6.08	$710.02
93	8/21/18	429750	42,520	21.26	32.50%	6.91	$807.38
94	8/21/18	429751	38,160	19.08	31.90%	6.09	$711.21
95	8/21/18	429752	36,560	18.28	31.80%	5.81	$679.25
96	8/21/18	429753	36,320	18.16	31.60%	5.74	$670.55
97	8/21/18	429754	36,720	18.36	30.20%	5.54	$647.90
98	8/22/18	429755	40,400	20.20	29.60%	5.98	$698.67
99	8/23/18	429756	39,780	19.89	29.20%	5.81	$678.65
100	8/23/18	429757	40,040	20.02	29.90%	5.99	$699.46
101	8/23/18	429758	42,100	21.05	30.00%	6.32	$737.91
102	8/23/18	429759	44,480	22.24	29.80%	6.63	$774.43
103	8/24/18	429760	42,040	21.02	29.90%	6.28	$734.40
104	8/24/18	429761	42,280	21.14	32.00%	6.76	$790.47
105	8/24/18	429762	40,740	20.37	30.30%	6.17	$721.21
106	8/24/18	429763	40,120	20.06	30.30%	6.08	$710.24
107	8/24/18	429764	39,960	19.98	30.30%	6.05	$707.40
108	8/24/18	429765	42,000	21.00	31.80%	6.68	$780.32
109	8/27/18	429766	43,260	21.63	30.70%	6.64	$775.93
110	8/27/18	429767	43,380	21.69	31.00%	6.72	$785.69
111	8/27/18	429768	41,780	20.89	29.50%	6.16	$720.09
112	8/27/18	429769	41,160	20.58	29.70%	6.11	$714.22
113	8/27/18	429770	42,800	21.40	31.70%	6.78	$792.69
114	8/28/18	429771	42,940	21.47	30.30%	6.51	$760.16
115	8/28/18	429772	43,000	21.50	31.70%	6.82	$796.39
116	8/28/18	429773	41,000	20.50	31.70%	6.50	$759.35
117	8/28/18	429774	40,680	20.34	32.00%	6.51	$760.55
118	8/28/18	429775	43,500	21.75	31.20%	6.79	$792.94
119	8/29/18	429776	42,100	21.05	32.10%	6.76	$789.56
120	8/29/18	429777	42,860	21.43	31.70%	6.79	$793.80

SEWPP Monthly Load Log

	Month:	August		2018	Rate:	$116.85 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
121	8/29/18	429778	39,840	19.92	31.90%	6.35	$742.52
122	8/29/18	429779	43,580	21.79	31.70%	6.91	$807.13
123	8/29/18	429780	38,260	19.13	30.60%	5.85	$684.01
124	8/30/18	429781	36,480	18.24	30.80%	5.62	$656.45
125	8/29/18	429782	42,820	21.41	30.80%	6.59	$770.54
126	8/29/18	429783	37,420	18.71	30.60%	5.73	$669.00
127	8/30/18	429784	43,440	21.72	31.10%	6.75	$789.31
128	8/30/18	429785	39,280	19.64	30.80%	6.05	$706.84
129	8/30/18	429786	44,220	22.11	31.90%	7.05	$824.15
130	8/30/18	429787	38,880	19.44	30.70%	5.97	$697.37
131	8/30/18	429788	37,980	18.99	30.40%	5.77	$674.57
132	8/31/18	429789	36,940	18.47	30.70%	5.67	$662.57
133	8/31/18	429790	37,640	18.82	30.50%	5.74	$670.73
134	8/31/18	429791	35,960	17.98	30.70%	5.52	$645.00
	Credit for July Invoice 19890 (Dry Ton Discrepancy)						(-9.35)
		Totals:	**5,432,660**	**2,716.33**	**30.48%**	**828.15**	**$96,759.98**

SEWPP Monthly Load Log

	Month:	September		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	9/1/18	429792	41300	20.65	30.50%	6.30	$735.95
2	9/1/18	429793	35480	17.74	30.90%	5.48	$640.53
3	9/4/18	429794	41280	20.64	30.50%	6.30	$735.59
4	9/4/18	429795	34940	17.47	30.60%	5.35	$624.66
5	9/4/18	429796	40560	20.28	30.40%	6.17	$720.39
6	9/4/18	429797	36080	18.04	30.80%	5.56	$649.26
7	9/4/18	429798	39780	19.89	32.50%	6.46	$755.35
8	9/4/18	429799	36860	18.43	30.70%	5.66	$661.14
9	9/4/18	429800	40880	20.44	28.90%	5.91	$690.25
10	9/5/18	428777	38080	19.04	29.30%	5.58	$651.87
11	9/5/18	428778	40920	20.46	29.10%	5.95	$695.71
12	9/5/18	428779	38340	19.17	28.90%	5.54	$647.36
13	9/5/18	428780	38720	19.36	30.90%	5.98	$699.02
14	9/5/18	428781	35980	17.99	28.70%	5.16	$603.31
15	9/6/18	428782	42620	21.31	28.70%	6.12	$714.65
16	9/6/18	428783	38240	19.12	28.60%	5.47	$638.97
17	9/6/18	428784	41780	20.89	30.80%	6.43	$751.83
18	9/6/18	428785	36600	18.30	29.00%	5.31	$620.12
19	9/6/18	428786	40920	20.46	29.30%	5.99	$700.49
20	9/6/18	428787	36020	18.01	28.80%	5.19	$606.09
21	9/7/18	428788	37540	18.77	28.60%	5.37	$627.28
22	9/7/18	428789	35680	17.84	29.40%	5.24	$612.87
23	9/7/18	428790	35720	17.86	29.20%	5.22	$609.39
24	9/7/18	428791	36280	18.14	28.90%	5.24	$612.58
25	9/10/18	428792	36180	18.09	28.80%	5.21	$608.78
26	9/10/18	428793	38400	19.20	29.00%	5.57	$650.62
27	9/10/18	428794	37500	18.75	32.60%	6.11	$714.25
28	9/10/18	428795	33700	16.85	32.60%	5.49	$641.87
29	9/10/18	428796	36500	18.25	32.40%	5.91	$690.93
30	9/11/18	428797	35640	17.82	32.50%	5.79	$676.74
31	9/11/18	428798	36500	18.25	32.40%	5.91	$690.93
32	9/11/18	428799	35580	17.79	32.90%	5.85	$683.91
33	9/11/18	428800	35780	17.89	32.40%	5.80	$677.30
34	9/11/18	428801	25880	12.94	29.70%	3.84	$449.08
35	9/11/18	428802	34780	17.39	29.80%	5.18	$605.54
36	9/12/18	428803	32320	16.16	29.70%	4.80	$560.82
37	9/12/18	428804	26220	13.11	31.00%	4.06	$474.89
38	9/13/18	428805	38000	19.00	29.90%	5.68	$663.82
39	9/13/18	428806	25120	12.56	28.00%	3.52	$410.94
40	9/13/18	428807	35880	17.94	32.50%	5.83	$681.29

SEWPP Monthly Load Log

	Month:	September		2018	Rate:	$116.85 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
41	9/13/18	428808	23880	11.94	32.00%	3.82	$446.46
42	9/13/18	428809	35980	17.99	29.60%	5.33	$622.23
43	9/13/18	428810	24620	12.31	29.10%	3.58	$418.58
44	9/13/18	428811	36540	18.27	29.30%	5.35	$625.51
45	9/13/18	428812	24780	12.39	29.60%	3.67	$428.54
46	9/13/18	428813	36440	18.22	28.40%	5.17	$604.64
47	9/14/18	428814	35520	17.76	26.80%	4.76	$556.17
48	9/14/18	428815	26620	13.31	32.60%	4.34	$507.02
49	9/14/18	428816	35220	17.61	32.10%	5.65	$660.53
50	9/14/18	428817	25180	12.59	31.00%	3.90	$456.05
51	9/14/18	428818	35380	17.69	31.60%	5.59	$653.20
52	9/14/18	428819	25400	12.70	31.60%	4.01	$468.94
53	9/14/18	428820	37480	18.74	31.70%	5.94	$694.16
54	9/15/18	428821	36180	18.09	31.80%	5.75	$672.19
55	9/15/18	428822	24240	12.12	31.80%	3.85	$450.36
56	9/17/18	428823	35120	17.56	29.20%	5.13	$599.15
57	9/17/18	428824	25220	12.61	32.70%	4.12	$481.83
58	9/17/18	428825	36160	18.08	30.90%	5.59	$652.81
59	9/17/18	428826	25380	12.69	31.20%	3.96	$462.64
60	9/17/18	428827	34540	17.27	29.40%	5.08	$593.29
61	9/17/18	428828	25140	12.57	29.40%	3.70	$431.83
62	9/17/18	428829	35800	17.90	29.70%	5.32	$621.21
63	9/17/18	428830	25700	12.85	31.90%	4.10	$478.99
64	9/18/18	428831	36060	18.03	32.80%	5.91	$691.03
65	9/18/18	428832	25060	12.53	28.90%	3.62	$423.13
66	9/18/18	428833	37200	18.60	29.30%	5.45	$636.81
67	9/18/18	428834	25540	12.77	31.40%	4.01	$468.54
68	9/18/18	428835	33860	16.93	30.70%	5.20	$607.33
69	9/18/18	428836	25040	12.52	29.00%	3.63	$424.26
70	9/18/18	428837	35460	17.73	28.90%	5.12	$598.74
71	9/18/18	428838	24040	12.02	29.20%	3.51	$410.12
72	9/19/18	428839	32180	16.09	28.80%	4.63	$541.47
73	9/19/18	428840	22980	11.49	29.20%	3.36	$392.04
74	9/19/18	428841	34300	17.15	29.20%	5.01	$585.16
75	9/19/18	428842	24600	12.30	29.10%	3.58	$418.24
76	9/20/18	428843	34560	17.28	31.70%	5.48	$640.08
77	9/20/18	428844	24300	12.15	28.80%	3.50	$408.88
78	9/20/18	428845	34720	17.36	28.90%	5.02	$586.24
79	9/20/18	428846	24040	12.02	31.60%	3.80	$443.83
80	9/20/18	428847	15500	7.75	29.20%	2.26	$264.43

SEWPP Monthly Load Log

	Month:	**September**		**2018**	Rate:	**$116.85 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
81	9/21/18	428848	25520	12.76	29.50%	3.76	$439.85
82	9/21/18	428849	32040	16.02	29.50%	4.73	$552.22
83	9/21/18	428850	25560	12.78	32.20%	4.12	$480.86
84	9/21/18	428851	32860	16.43	32.00%	5.26	$614.35
85	9/24/18	428852	37680	18.84	31.90%	6.01	$702.26
86	9/24/18	428853	25200	12.60	31.60%	3.98	$465.25
87	9/24/18	428854	26160	13.08	31.90%	4.17	$487.56
88	9/24/18	428855	24400	12.20	32.10%	3.92	$457.61
89	9/24/18	428856	25480	12.74	32.10%	4.09	$477.86
90	9/24/18	428857	37860	18.93	32.30%	6.11	$714.47
91	9/25/18	428858	41360	20.68	32.30%	6.68	$780.52
92	9/25/18	428859	26240	13.12	31.80%	4.17	$487.52
93	9/25/18	428860	41020	20.51	32.10%	6.58	$769.31
94	9/25/18	428861	25400	12.70	31.60%	4.01	$468.94
95	9/25/18	428862	40520	20.26	32.00%	6.48	$757.56
96	9/25/18	428863	24620	12.31	31.00%	3.82	$445.91
97	9/25/18	428864	39020	19.51	32.50%	6.34	$740.92
98	9/26/18	428865	39500	19.75	32.30%	6.38	$745.42
99	9/26/18	428866	25160	12.58	31.50%	3.96	$463.04
100	9/26/18	428867	39960	19.98	32.40%	6.47	$756.43
101	9/26/18	428868	22780	11.39	30.60%	3.49	$407.26
102	9/26/18	428869	39740	19.87	29.50%	5.86	$684.93
103	9/27/18	428870	39500	19.75	29.00%	5.73	$669.26
104	9/27/18	428871	25060	12.53	29.80%	3.73	$436.31
105	9/27/18	428872	22020	11.01	29.20%	3.21	$375.66
106	9/27/18	428873	36280	18.14	31.40%	5.70	$665.57
107	9/27/18	428874	24200	12.10	29.40%	3.56	$415.68
108	9/27/18	428875	36120	18.06	28.60%	5.17	$603.55
109	9/28/18	428876	39160	19.58	29.10%	5.70	$665.79
110	9/28/18	428877	26860	13.43	28.70%	3.85	$450.39
111	9/28/18	428878	22140	11.07	29.50%	3.27	$381.59
112	9/28/18	428879	22880	11.44	28.10%	3.21	$375.63
113	9/28/18	428880	23260	11.63	29.50%	3.43	$400.89
Description							
Special Directed Services - Group 2 - Asset Repairs							**$19,250.00**
		Totals:	**3,676,100**	**1,838.05**	**30.42%**	**559.29**	**$65,353.04**
				Monthly Invoice Total:			**$84,603.04**

SEWPP Monthly Load Log

	Month:	October		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	10/01/18	428881	25,000	12.50	29.10%	3.64	$433.55
2	10/01/18	428882	25,000	12.50	29.50%	3.69	$439.51
3	10/01/18	428883	22,820	11.41	29.30%	3.34	$398.47
4	10/01/18	428884	23,860	11.93	29.80%	3.56	$423.74
5	10/01/18	428885	24,260	12.13	29.50%	3.58	$426.50
6	10/01/18	428886	22,960	11.48	28.90%	3.32	$395.44
7	10/02/18	428887	24,080	12.04	29.30%	3.53	$420.47
8	10/02/18	428888	40,240	20.12	29.00%	5.83	$695.45
9	10/02/18	428889	23,540	11.77	28.60%	3.37	$401.22
10	10/02/18	428890	32,500	16.25	29.10%	4.73	$563.62
11	10/02/18	428891	24,780	12.39	29.20%	3.62	$431.22
12	10/02/18	428892	37,440	18.72	28.50%	5.34	$635.90
13	10/02/18	428893	22,460	11.23	32.10%	3.60	$429.66
14	10/03/18	428894	22,600	11.30	32.20%	3.64	$433.68
15	10/03/18	418895	24,600	12.30	31.70%	3.90	$464.73
16	10/03/18	428896	21,260	10.63	31.50%	3.35	$399.10
17	10/03/18	428897	20,880	10.44	31.60%	3.30	$393.21
18	10/03/18	428898	20,780	10.39	32.00%	3.32	$396.28
19	10/04/18	428899	21,060	10.53	31.50%	3.32	$395.35
20	10/04/18	428900	21,100	10.55	32.10%	3.39	$403.64
21	10/04/18	428901	21,060	10.53	29.50%	3.11	$370.25
22	10/04/18	428902	24,580	12.29	31.30%	3.85	$458.50
23	10/04/18	428903	21,860	10.93	29.30%	3.20	$381.70
24	10/05/18	428904	22,180	11.09	28.00%	3.11	$370.11
25	10/05/18	428905	21,400	10.70	32.30%	3.46	$411.93
26	10/05/18	428906	21,860	10.93	31.70%	3.46	$412.97
27	10/05/18	428907	21,240	10.62	32.20%	3.42	$407.59
28	10/08/18	428908	24,420	12.21	31.50%	3.85	$458.42
29	10/08/18	428909	35,840	17.92	32.70%	5.86	$698.43
30	10/08/18	428910	24,320	12.16	32.40%	3.94	$469.59
31	10/08/18	428911	34,300	17.15	32.50%	5.57	$664.34
32	10/08/18	428912	35,540	17.77	32.40%	5.76	$686.23
33	10/08/18	428913	34,440	17.22	31.40%	5.41	$644.47
34	10/09/18	428914	35,740	17.87	31.70%	5.66	$675.19
35	10/09/18	428915	23,840	11.92	31.50%	3.75	$447.53
36	10/09/18	428916	35,280	17.64	32.50%	5.73	$683.32
37	10/09/18	428917	24,740	12.37	31.40%	3.88	$462.96
38	10/09/18	428918	33,920	16.96	31.40%	5.33	$634.74
39	10/09/18	428919	34,520	17.26	31.70%	5.47	$652.14
40	10/09/18	428920	22,140	11.07	31.60%	3.50	$416.94
41	10/10/18	428921	36,860	18.43	31.10%	5.73	$683.16

SEWPP Monthly Load Log

	Month:	October		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
42	10/10/18	428922	36,100	18.05	33.10%	5.97	$712.11
43	10/10/18	428923	35,580	17.79	32.60%	5.80	$691.25
44	10/10/18	428924	34,840	17.42	31.40%	5.47	$651.95
45	10/10/18	428925	35,320	17.66	32.40%	5.72	$681.99
46	10/11/18	428926	34,440	17.22	31.80%	5.48	$652.68
47	10/11/18	428927	32,480	16.24	31.30%	5.08	$605.86
48	10/11/18	428928	33,180	16.59	31.40%	5.21	$620.89
49	10/11/18	428929	33,720	16.86	31.50%	5.31	$633.01
50	10/12/18	428930	36,440	18.22	31.30%	5.70	$679.72
51	10/12/18	428931	33,160	16.58	31.70%	5.26	$626.45
52	10/12/18	428932	22,720	11.36	31.90%	3.62	$431.93
53	10/12/18	428933	23,300	11.65	32.00%	3.73	$444.34
54	10/12/18	428934	32,600	16.30	32.10%	5.23	$623.64
55	10/12/18	428935	34,840	17.42	32.30%	5.63	$670.64
56	10/15/18	428936	34,980	17.49	32.60%	5.70	$679.59
57	10/15/18	428937	24,520	12.26	33.30%	4.08	$486.60
58	10/15/18	428938	35,360	17.68	33.20%	5.87	$699.62
59	10/15/18	428939	24,100	12.05	32.80%	3.95	$471.09
60	10/15/18	428940	34,420	17.21	31.10%	5.35	$637.94
61	10/15/18	428941	23,100	11.55	32.80%	3.79	$451.54
62	10/15/18	428942	34,720	17.36	32.20%	5.59	$666.26
63	10/15/18	428943	35,640	17.82	32.20%	5.74	$683.92
64	10/16/18	428944	36,060	18.03	31.40%	5.66	$674.78
65	10/16/18	428945	24,680	12.34	31.00%	3.83	$455.95
66	10/16/18	428946	35,480	17.74	31.30%	5.55	$661.82
67	10/16/18	428947	26,100	13.05	30.80%	4.02	$479.07
68	10/16/18	428948	25,600	12.80	31.20%	3.99	$476.00
69	10/16/18	428949	23,840	11.92	30.90%	3.68	$439.01
70	10/16/18	428950	24,640	12.32	31.30%	3.86	$459.62
71	10/17/18	428951	25,500	12.75	31.00%	3.95	$471.10
72	10/17/18	428952	24,600	12.30	31.20%	3.84	$457.40
73	10/17/18	428953	24,840	12.42	31.10%	3.86	$460.39
74	10/17/18	428954	25,160	12.58	30.80%	3.87	$461.82
75	10/17/18	428955	24,400	12.20	31.10%	3.79	$452.23
76	10/17/18	428956	24,340	12.17	31.30%	3.81	$454.02
77	10/18/18	428957	25,140	12.57	31.40%	3.95	$470.44
78	10/18/18	428958	36,120	18.06	31.00%	5.60	$667.30
79	10/18/18	428959	22,620	11.31	30.50%	3.45	$411.15
80	10/18/18	428960	33,320	16.66	30.30%	5.05	$601.67
81	10/18/18	428961	21,620	10.81	30.30%	3.28	$390.40
82	10/18/18	428962	34,280	17.14	31.40%	5.38	$641.48

SEWPP Monthly Load Log

	Month:	October		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
83	10/18/18	428963	24,960	12.48	30.50%	3.81	$453.68
84	10/18/18	428964	24,720	12.36	30.40%	3.76	$447.85
85	10/19/18	428965	24,000	12.00	31.70%	3.80	$453.40
86	10/19/18	428966	23,980	11.99	29.10%	3.49	$415.86
87	10/19/18	428967	22,440	11.22	30.70%	3.44	$410.55
88	10/19/18	428968	22,940	11.47	30.70%	3.52	$419.70
89	10/19/18	428969	22,000	11.00	30.60%	3.37	$401.19
90	10/22/18	428970	24,880	12.44	30.60%	3.81	$453.71
91	10/22/18	428971	38,040	19.02	30.70%	5.84	$695.97
92	10/22/18	428972	37,680	18.84	31.10%	5.86	$698.36
93	10/22/18	428973	26,020	13.01	31.20%	4.06	$483.81
94	10/22/18	428974	34,260	17.13	31.30%	5.36	$639.06
95	10/22/18	428975	25,320	12.66	30.60%	3.87	$461.74
96	10/22/18	428976	36,040	18.02	29.40%	5.30	$631.45
97	10/22/18	428977	25,040	12.52	29.50%	3.69	$440.22
98	10/23/18	428978	26,480	13.24	30.90%	4.09	$487.63
99	10/23/18	428979	34,380	17.19	30.70%	5.28	$629.00
100	10/23/18	428980	22,220	11.11	31.00%	3.44	$410.50
101	10/23/18	428981	33,700	16.85	30.90%	5.21	$620.58
102	10/23/18	428982	24,060	12.03	30.90%	3.72	$443.06
103	10/23/18	428983	33,040	16.52	30.80%	5.09	$606.46
104	10/23/18	428984	25,280	12.64	30.70%	3.88	$462.51
105	10/23/18	428985	35,160	17.58	30.10%	5.29	$630.70
106	10/23/18	428986	25,320	12.66	30.10%	3.81	$454.19
107	10/23/18	428987	33,380	16.69	30.70%	5.12	$610.71
108	10/24/18	428988	25,900	12.95	30.60%	3.96	$472.31
109	10/24/18	428989	37,180	18.59	30.70%	5.71	$680.23
110	10/24/18	428990	25,680	12.84	30.90%	3.97	$472.89
111	10/24/18	428991	36,920	18.46	30.30%	5.59	$666.67
112	10/24/18	428992	27,200	13.60	30.90%	4.20	$500.88
113	10/24/18	428993	34,680	17.34	30.80%	5.34	$636.56
114	10/24/18	428994	22,400	11.20	30.90%	3.46	$412.49
115	10/24/18	428995	33,920	16.96	30.20%	5.12	$610.48
116	10/24/18	428996	23,420	11.71	30.70%	3.59	$428.48
117	10/25/18	428997	38,260	19.13	30.40%	5.82	$693.15
118	10/25/18	428998	23,900	11.95	29.40%	3.51	$418.75
119	10/25/18	428999	33,600	16.80	29.30%	4.92	$586.70
120	10/25/18	429000	40,680	20.34	29.50%	6.00	$715.18
121	10/25/18	429001	33,500	16.75	29.30%	4.91	$584.95
122	10/25/18	429002	23,080	11.54	31.20%	3.60	$429.14
123	10/25/18	429003	41,980	20.99	29.50%	6.19	$738.03

SEWPP Monthly Load Log

	Month:	October		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
124	10/26/18	429004	23,720	11.86	29.50%	3.50	$417.01
125	10/26/18	429005	40,480	20.24	31.10%	6.29	$750.26
126	10/26/18	429006	26,520	13.26	30.20%	4.00	$477.30
127	10/26/18	429007	41,040	20.52	29.20%	5.99	$714.17
128	10/26/18	429008	26,600	13.30	29.60%	3.94	$469.23
129	10/26/18	429009	39,960	19.98	29.60%	5.91	$704.90
130	10/26/18	429010	24,280	12.14	29.30%	3.56	$423.96
131	10/26/18	429011	40,460	20.23	29.00%	5.87	$699.25
132	10/29/18	429012	28,700	14.35	28.20%	4.05	$482.33
133	10/29/18	429013	40,380	20.19	28.30%	5.71	$681.02
134	10/29/18	429014	35,920	17.96	27.40%	4.92	$586.54
135	10/29/18	429015	27,800	13.90	28.00%	3.89	$463.89
136	10/29/18	429016	37,440	18.72	28.40%	5.32	$633.67
137	10/29/18	429017	26,800	13.40	28.20%	3.78	$450.40
138	10/29/18	429018	38,100	19.05	28.20%	5.37	$640.30
139	10/29/18	429019	26,520	13.26	28.20%	3.74	$445.69
140	10/29/18	429020	37,440	18.72	28.10%	5.26	$626.98
141	10/29/18	429021	25,940	12.97	28.50%	3.70	$440.58
142	10/29/18	429022	38,860	19.43	30.00%	5.83	$694.76
143	10/30/18	429023	36,520	18.26	31.40%	5.73	$683.39
144	10/30/18	429024	41,020	20.51	28.40%	5.82	$694.26
145	10/30/18	429025	35,400	17.70	28.40%	5.03	$599.14
146	10/30/18	429026	40,760	20.38	28.40%	5.79	$689.86
147	10/30/18	429027	36,520	18.26	28.00%	5.11	$609.39
148	10/30/18	429028	40,860	20.43	29.90%	6.11	$728.08
149	10/30/18	429029	37,560	18.78	29.30%	5.50	$655.85
150	10/30/18	429030	41,360	20.68	29.30%	6.06	$722.20
151	10/30/18	429031	34,240	17.12	29.00%	4.96	$591.75
152	10/31/18	429032	36,660	18.33	29.50%	5.41	$644.50
153	10/31/18	429033	39,420	19.71	29.50%	5.81	$693.02
154	10/31/18	429034	37,080	18.54	29.60%	5.49	$654.10
155	10/31/18	429035	40,980	20.49	29.30%	6.00	$715.57
156	10/31/18	429036	37,480	18.74	29.10%	5.45	$649.98
157	10/31/18	429037	40,720	20.36	30.00%	6.11	$728.01
		Totals:	**4,726,380**	**2,363.19**	**30.56%**	**720.95**	**$85,930.04**
Description							
Special Directed Services - Group 2 - Asset Repairs							
			Mark-Up	**Unit**	**Quantity**	**Unit Price**	**Extended**
			0	lump sum	1	$18,750.00	**$19,250.00**

SEWPP Monthly Load Log

	Month:	October		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
				Monthly Invoice Total:			$105,180.04

SEWPP Monthly Load Log

	Month:	November		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	11/01/18	429038	40,100	20.05	29.10%	5.83	$695.42
2	11/01/18	429039	38,160	19.08	29.70%	5.67	$675.42
3	11/01/18	429040	41,220	20.61	28.70%	5.92	$705.02
4	11/01/18	429041	37,640	18.82	29.60%	5.57	$663.97
5	11/01/18	429042	40,260	20.13	29.40%	5.92	$705.39
6	11/01/18	429043	32,360	16.18	29.60%	4.79	$570.83
7	11/01/18	429044	41,300	20.65	28.60%	5.91	$703.92
8	11/01/18	429045	36,140	18.07	30.10%	5.44	$648.28
9	11/01/18	429046	39,800	19.90	28.70%	5.71	$680.73
10	11/02/18	429047	39,620	19.81	28.20%	5.59	$665.85
11	11/02/18	429048	38,160	19.08	28.60%	5.46	$650.41
12	11/02/18	429049	39,800	19.90	28.70%	5.71	$680.73
13	11/02/18	429050	40,880	20.44	28.60%	5.85	$696.77
14	11/02/18	429051	38,100	19.05	28.50%	5.43	$647.11
15	11/02/18	429052	41,260	20.63	28.80%	5.94	$708.16
16	11/02/18	429053	37,580	18.79	29.80%	5.60	$667.39
17	11/03/18	429054	39,920	19.96	29.90%	5.97	$711.33
18	11/03/08	429055	32,620	16.31	28.40%	4.63	$552.09
19	11/03/18	429056	40,740	20.37	28.40%	5.79	$689.52
20	11/05/18	429057	39,000	19.50	28.50%	5.56	$662.40
21	11/05/18	429058	34,740	17.37	27.60%	4.79	$571.41
22	11/05/18	429059	40,620	20.31	28.20%	5.73	$682.65
23	11/05/18	429060	38,060	19.03	28.20%	5.37	$639.63
24	11/05/18	429061	40,560	20.28	28.40%	5.76	$686.48
25	11/05/18	429062	34,580	17.29	27.80%	4.81	$572.90
26	11/05/18	429063	39,840	19.92	27.40%	5.46	$650.55
27	11/05/18	429064	34,540	17.27	27.20%	4.70	$559.89
28	11/05/18	429065	39,860	19.93	27.30%	5.44	$648.50
29	11/05/18	429066	35,980	17.99	27.90%	5.02	$598.24
30	11/06/18	429067	37,080	18.54	26.80%	4.97	$592.22
31	11/06/18	429068	38,700	19.35	27.60%	5.34	$636.55
32	11/06/18	429069	37,460	18.73	27.60%	5.17	$616.15
33	11/06/18	429070	37,960	18.98	27.70%	5.26	$626.64
34	11/06/18	429071	35,800	17.90	27.70%	4.96	$590.98
35	11/06/18	429072	36,980	18.49	27.30%	5.05	$601.64
36	11/06/18	429073	36,420	18.21	27.50%	5.01	$596.87
37	11/06/18	429074	34,720	17.36	27.30%	4.74	$564.87
38	11/07/18	429075	34,220	17.11	26.80%	4.59	$546.54
39	11/07/18	429076	35,800	17.90	27.30%	4.89	$582.45
40	11/07/18	429077	32,340	16.17	28.80%	4.66	$555.06

SEWPP Monthly Load Log

	Month:	November		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
41	11/07/18	429078	39,460	19.73	29.10%	5.74	$684.32
42	11/07/18	429079	37,020	18.51	28.90%	5.35	$637.59
43	11/07/08	429080	39,400	19.70	29.00%	5.71	$680.93
44	11/07/18	429081	31,640	15.82	29.00%	4.59	$546.82
45	11/08/18	429082	35,580	17.79	29.00%	5.16	$614.91
46	11/08/18	429083	40,000	20.00	29.00%	5.80	$691.30
47	11/08/18	429084	36,300	18.15	27.80%	5.05	$601.40
48	11/08/18	429085	39,740	19.87	27.70%	5.50	$656.02
49	11/08/18	429086	36,240	18.12	27.70%	5.02	$598.24
50	11/08/18	429087	40,540	20.27	27.50%	5.57	$664.39
51	11/08/18	429088	36,860	18.43	27.70%	5.11	$608.48
52	11/09/18	429089	40,500	20.25	27.30%	5.53	$658.91
53	11/09/18	429090	37,880	18.94	27.40%	5.19	$618.54
54	11/09/18	429091	39,520	19.76	27.70%	5.47	$652.39
55	11/09/18	429092	35,860	17.93	27.90%	5.00	$596.24
56	11/09/18	429093	37,400	18.70	27.60%	5.16	$615.16
57	11/09/18	429094	35,480	17.74	28.20%	5.00	$596.27
58	11/09/18	429095	41,960	20.98	27.40%	5.75	$685.17
59	11/10/18	429096	32,640	16.32	27.90%	4.55	$542.71
60	11/10/18	429097	38,900	19.45	27.50%	5.35	$637.52
61	11/10/18	429098	35,400	17.70	27.80%	4.92	$586.49
62	11/10/18	429099	39,600	19.80	27.80%	5.50	$656.07
63	11/12/18	429100	40,440	20.22	28.30%	5.72	$682.04
64	11/12/18	429101	33,860	16.93	27.40%	4.64	$552.90
65	11/12/18	429102	41,120	20.56	28.30%	5.82	$693.50
66	11/12/18	429103	34,680	17.34	27.50%	4.77	$568.36
67	11/12/18	429104	40,160	20.08	27.90%	5.60	$667.74
68	11/12/18	429105	34,740	17.37	27.90%	4.85	$577.62
69	11/12/18	429106	38,580	19.29	27.80%	5.36	$639.17
70	11/12/18	429107	34,640	17.32	28.10%	4.87	$580.09
71	11/13/18	429108	33,060	16.53	28.70%	4.74	$565.45
72	11/13/18	429109	34,580	17.29	29.30%	5.07	$603.81
73	11/13/18	429110	32,760	16.38	29.90%	4.90	$583.75
74	11/13/18	429111	39,420	19.71	28.70%	5.66	$674.23
75	11/13/18	429112	35,260	17.63	29.00%	5.11	$609.38
76	11/13/18	429113	38,260	19.13	29.60%	5.66	$674.91
77	11/13/18	429114	33,540	16.77	30.10%	5.05	$601.64
78	11/13/18	429115	35,800	17.90	29.10%	5.21	$620.85
79	11/14/18	429116	37,160	18.58	29.40%	5.46	$651.08
80	11/14/18	429117	32,260	16.13	29.50%	4.76	$567.15

SEWPP Monthly Load Log

	Month:	November		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
81	11/14/18	429118	36,740	18.37	29.40%	5.40	$643.72
82	11/14/18	429119	35,900	17.95	29.70%	5.33	$635.42
83	11/14/18	429120	39,440	19.72	29.30%	5.78	$688.68
84	11/14/18	429121	35,020	17.51	29.60%	5.18	$617.76
85	11/14/18	429122	39,880	19.94	27.20%	5.42	$646.45
86	11/14/18	429123	33,940	16.97	28.20%	4.79	$570.39
87	11/14/18	429124	39,200	19.60	27.80%	5.45	$649.44
88	11/15/18	429125	34,500	17.25	29.50%	5.09	$606.53
89	11/15/18	429126	34,640	17.32	29.90%	5.18	$617.25
90	11/15/18	429127	34,840	17.42	28.60%	4.98	$593.82
91	11/15/18	429128	41,060	20.53	29.50%	6.06	$721.86
92	11/15/18	429129	32,800	16.40	28.50%	4.67	$557.09
93	11/15/18	429130	35,820	17.91	27.80%	4.98	$593.44
94	11/15/18	429131	40,180	20.09	30.30%	6.09	$725.54
95	11/15/18	429132	35,900	17.95	29.80%	5.35	$637.56
96	11/16/18	429133	37,820	18.91	30.80%	5.82	$694.20
97	11/16/18	429134	40,340	20.17	29.80%	6.01	$716.41
98	11/16/18	429135	35,920	17.96	31.10%	5.59	$665.74
99	11/16/18	429136	36,500	18.25	30.10%	5.49	$654.74
100	11/17/18	429137	41,300	20.65	30.50%	6.30	$750.69
101	11/17/18	429138	34,920	17.46	30.40%	5.31	$632.64
102	11/17/18	429139	41,320	20.66	30.40%	6.28	$748.59
103	11/17/18	429140	35,860	17.93	30.10%	5.40	$643.26
104	11/17/18	429141	39,760	19.88	30.40%	6.04	$720.33
105	11/19/18	429142	38,060	19.03	30.60%	5.82	$694.06
106	11/19/18	429143	36,260	18.13	29.70%	5.38	$641.79
107	11/19/18	429144	39,420	19.71	29.90%	5.89	$702.42
108	11/19/18	429145	36,360	18.18	30.00%	5.45	$650.06
109	11/19/18	429146	40,720	20.36	29.40%	5.99	$713.45
110	11/19/18	429147	36,100	18.05	30.00%	5.42	$645.41
111	11/19/18	429148	39,340	19.67	30.00%	5.90	$703.34
112	11/20/18	429149	35,880	17.94	28.30%	5.08	$605.13
113	11/20/18	429150	36,040	18.02	29.40%	5.30	$631.45
114	11/20/18	429151	41,520	20.76	29.80%	6.19	$737.37
115	11/20/18	429152	36,360	18.18	30.50%	5.54	$660.90
116	11/20/18	429153	40,580	20.29	29.70%	6.03	$718.25
117	11/20/18	429154	35,960	17.98	30.20%	5.43	$647.20
118	11/20/18	429155	41,200	20.60	30.40%	6.26	$746.42
119	11/20/18	429156	36,180	18.09	31.10%	5.63	$670.56
120	11/21/18	429157	38,620	19.31	29.20%	5.64	$672.06

SEWPP Monthly Load Log

	Month:	November		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
121	11/21/18	429158	40,520	20.26	30.20%	6.12	$729.27
122	11/21/18	429159	35,540	17.77	30.10%	5.35	$637.52
123	11/21/18	429160	40,940	20.47	30.50%	6.24	$744.14
124	11/21/18	429161	36,180	18.09	29.50%	5.34	$636.06
125	11/21/18	429162	40,740	20.37	29.80%	6.07	$723.51
126	11/21/18	429163	34,240	17.12	30.90%	5.29	$630.52
127	11/24/18	429164	35,760	17.88	28.50%	5.10	$607.37
128	11/24/18	429165	41,320	20.66	30.20%	6.24	$743.66
129	11/24/18	429166	35,880	17.94	29.90%	5.36	$639.34
130	11/24/18	429167	41,960	20.98	30.00%	6.29	$750.18
131	11/24/18	429168	41,540	20.77	31.30%	6.50	$774.86
132	11/26/18	429169	36,740	18.37	29.60%	5.44	$648.10
133	11/26/18	429170	43,320	21.66	30.70%	6.65	$792.57
134	11/26/18	429171	37,980	18.99	27.60%	5.24	$624.70
135	11/26/18	429172	41,100	20.55	27.90%	5.73	$683.37
136	11/26/18	429173	37,720	18.86	27.30%	5.15	$613.68
137	11/26/18	429174	42,120	21.06	26.10%	5.50	$655.15
138	11/26/18	429175	39,660	19.83	27.70%	5.49	$654.70
139	11/27/18	429801	39,200	19.60	26.60%	5.21	$621.41
140	11/27/18	429802	38,320	19.16	27.60%	5.29	$630.30
141	11/27/18	429803	35,920	17.96	30.80%	5.53	$659.32
142	11/27/18	429804	39,640	19.82	31.20%	6.18	$737.05
143	11/28/18	429805	41,720	20.86	30.60%	6.38	$760.81
144	11/28/18	429806	36,820	18.41	30.20%	5.56	$662.67
145	11/28/18	429807	42,980	21.49	29.50%	6.34	$755.61
146	11/28/18	429808	38,700	19.35	31.00%	6.00	$714.96
147	11/28/18	429809	41,260	20.63	30.30%	6.25	$745.04
148	11/28/18	429810	39,060	19.53	32.30%	6.31	$751.87
149	11/29/18	429811	41,200	20.60	30.30%	6.24	$743.96
150	11/29/18	429812	40,980	20.49	31.00%	6.35	$757.08
151	11/29/18	429813	36,940	18.47	30.60%	5.65	$673.64
152	11/29/18	429814	39,200	19.60	29.70%	5.82	$693.83
153	11/29/18	429815	36,420	18.21	27.30%	4.97	$592.53
154	11/29/18	429816	40,880	20.44	29.80%	6.09	$726.00
155	11/29/18	429817	37,460	18.73	26.20%	4.91	$584.90
156	11/30/18	429818	37,460	18.73	30.30%	5.68	$676.43
157	11/30/18	429819	39,240	19.62	30.00%	5.89	$701.55
158	11/30/18	429820	35,760	17.88	30.10%	5.38	$641.47
159	11/30/18	429821	39,900	19.95	30.00%	5.99	$713.35
160	11/30/18	429822	34,420	17.21	29.40%	5.06	$603.07

SEWPP Monthly Load Log

	Month:	**November**		**2018**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
161	11/30/18	429823	40,520	20.26	29.90%	6.06	$722.02
162	11/30/18	429824	36,080	18.04	31.90%	5.75	$685.91
163	11/30/18	429825	41,180	20.59	30.40%	6.26	$746.05
164	11/30/18	429826	37,260	18.63	36.60%	6.82	$812.71
		Totals:	**6,203,140**	**3,101.57**	**29.05%**	**901.24**	**$107,418.80**
Description							
Special Directed Services - Group 2 - Asset Repairs							
			Mark-Up	**Unit**	**Quantity**	**Unit Price**	**Extended**
			0	lump sum	1	$18,750.00	**$19,250.00**
				Monthly Invoice Total:			**$126,668.80**

SEWPP Monthly Load Log

	Month:	December		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	12/03/18	429827	38,220	19.11	29.80%	5.69	$678.76
2	12/03/18	429828	41,320	20.66	29.70%	6.14	$731.35
3	12/03/18	429829	36,160	18.08	32.40%	5.86	$698.21
4	12/03/18	429830	41,340	20.67	30.10%	6.22	$741.56
5	12/03/18	429831	39,220	19.61	32.70%	6.41	$764.30
6	12/03/18	429832	42,320	21.16	31.50%	6.67	$794.45
7	12/03/18	429833	36,740	18.37	31.40%	5.77	$687.51
8	12/04/18	429834	37,320	18.66	30.20%	5.64	$671.67
9	12/04/18	429835	44,380	22.19	31.00%	6.88	$819.90
10	12/04/18	429836	37,900	18.95	31.60%	5.99	$713.73
11	12/04/18	429837	42,700	21.35	31.50%	6.73	$801.58
12	12/04/18	429838	34,860	17.43	30.90%	5.39	$641.94
13	12/04/18	429839	42,860	21.43	29.60%	6.34	$756.06
14	12/04/18	429840	36,840	18.42	30.20%	5.56	$663.03
15	12/05/18	429841	41,580	20.79	29.90%	6.22	$740.91
16	12/05/18	429842	36,080	18.04	30.10%	5.43	$647.21
17	12/05/18	429843	39,940	19.97	33.40%	6.67	$794.99
18	12/05/18	429844	35,640	17.82	31.20%	5.56	$662.68
19	12/05/18	429845	38,080	19.04	31.10%	5.92	$705.78
20	12/05/18	429846	34,440	17.22	31.20%	5.37	$640.36
21	12/06/18	429847	38,900	19.45	31.90%	6.20	$739.52
22	12/06/18	429848	38,280	19.14	31.00%	5.93	$707.20
23	12/06/18	429849	41,980	20.99	29.90%	6.28	$748.04
24	12/06/18	429850	39,620	19.81	30.00%	5.94	$708.35
25	12/06/18	429851	39,980	19.99	30.80%	6.16	$733.84
26	12/06/18	429852	37,080	18.54	30.90%	5.73	$682.82
27	12/06/18	429853	41,900	20.95	31.40%	6.58	$784.07
28	12/07/18	429854	37,240	18.62	31.60%	5.88	$701.30
29	12/07/18	429855	40,000	20.00	30.30%	6.06	$722.29
30	12/07/18	429856	35,520	17.76	30.20%	5.36	$639.28
31	12/07/18	429857	38,100	19.05	29.30%	5.58	$665.28
32	12/07/18	429858	33,640	16.82	30.70%	5.16	$615.47
33	12/07/18	429859	38,600	19.30	30.00%	5.79	$690.11
34	12/07/18	429860	34,320	17.16	32.90%	5.65	$672.90
35	12/10/18	429861	36,200	18.10	28.80%	5.21	$621.31
36	12/10/18	429862	40,420	20.21	29.00%	5.86	$698.56
37	12/10/18	429863	36,060	18.03	33.20%	5.99	$713.47
38	12/10/18	429864	41,320	20.66	30.80%	6.36	$758.44
39	12/10/18	429865	36,640	18.32	30.90%	5.66	$674.72
40	12/10/18	429866	41,180	20.59	29.40%	6.05	$721.51

SEWPP Monthly Load Log

	Month:	December		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
41	12/10/18	429867	37,300	18.65	31.80%	5.93	$706.88
42	12/10/18	429868	39,820	19.91	30.70%	6.11	$728.53
43	12/11/18	429869	41,400	20.70	29.60%	6.13	$730.30
44	12/11/18	429870	37,160	18.58	29.40%	5.46	$651.08
45	12/11/18	429871	41,660	20.83	29.70%	6.19	$737.37
46	12/11/18	429872	36,420	18.21	30.70%	5.59	$666.33
47	12/11/18	429873	40,740	20.37	30.90%	6.29	$750.22
48	12/11/18	429874	35,580	17.79	29.70%	5.28	$629.76
49	12/11/18	429875	39,020	19.51	31.70%	6.18	$737.15
50	12/12/18	429876	37,300	18.65	31.80%	5.93	$706.88
51	12/12/18	429877	40,440	20.22	29.80%	6.03	$718.19
52	12/12/18	429878	37,660	18.83	30.60%	5.76	$686.77
53	12/12/18	429879	40,540	20.27	31.00%	6.28	$748.95
54	12/12/18	429880	37,740	18.87	30.50%	5.76	$685.98
55	12/12/18	429881	40,660	20.33	30.30%	6.16	$734.21
56	12/12/18	429882	37,540	18.77	30.40%	5.71	$680.11
57	12/13/18	429883	35,360	17.68	30.40%	5.37	$640.61
58	12/13/18	429884	40,200	20.10	29.40%	5.91	$704.34
59	12/13/18	429885	36,020	18.01	30.30%	5.46	$650.42
60	12/13/18	429886	39,500	19.75	30.70%	6.06	$722.68
61	12/13/18	429887	36,140	18.07	30.20%	5.46	$650.44
62	12/13/18	429888	40,780	20.39	30.10%	6.14	$731.52
63	12/13/18	429889	35,920	17.96	29.60%	5.32	$633.63
64	12/13/18	429890	39,940	19.97	30.00%	5.99	$714.07
65	12/13/18	429891	36,920	18.46	30.60%	5.65	$673.28
66	12/13/18	429892	40,740	20.37	29.70%	6.05	$721.09
67	12/13/18	429893	39,960	19.98	29.80%	5.95	$709.66
68	12/13/18	429894	37,220	18.61	30.20%	5.62	$669.87
69	12/14/18	429895	36,960	18.48	30.30%	5.60	$667.40
70	12/14/18	429896	40,360	20.18	29.70%	5.99	$714.36
71	12/14/18	429897	37,500	18.75	29.40%	5.51	$657.03
72	12/14/18	429898	38,960	19.48	30.10%	5.86	$698.87
73	12/14/18	429899	36,360	18.18	30.20%	5.49	$654.40
74	12/14/18	429900	43,360	21.68	29.90%	6.48	$772.63
75	12/14/18	429901	37,280	18.64	30.00%	5.59	$666.51
76	12/14/18	429902	42,480	21.24	29.70%	6.31	$751.88
77	12/14/18	429903	37,200	18.60	29.10%	5.41	$645.13
78	12/14/18	429904	40,840	20.42	29.20%	5.96	$710.69
79	12/14/18	429905	34,840	17.42	29.50%	5.14	$612.51
80	12/14/18	429906	38,960	19.48	29.90%	5.82	$694.22

SEWPP Monthly Load Log

	Month:	December		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
81	12/14/18	429907	34,800	17.40	29.90%	5.20	$620.10
82	12/15/18	429908	34,260	17.13	30.50%	5.22	$622.73
83	12/15/18	429909	40,120	20.06	30.80%	6.18	$736.41
84	12/15/18	429910	33,320	16.66	30.50%	5.08	$605.64
85	12/15/18	429911	37,980	18.99	34.50%	6.55	$780.88
86	12/15/18	429912	36,060	18.03	32.50%	5.86	$698.42
87	12/15/18	429913	36,500	18.25	31.10%	5.68	$676.49
88	12/15/18	429914	31,120	15.56	32.20%	5.01	$597.18
89	12/17/18	429915	36,720	18.36	28.00%	5.14	$612.73
90	12/17/18	429916	37,380	18.69	32.80%	6.13	$730.67
91	12/17/18	429917	37,380	18.69	30.00%	5.61	$668.30
92	12/17/18	429918	37,980	18.99	30.10%	5.72	$681.29
93	12/17/18	429919	33,620	16.81	29.80%	5.01	$597.07
94	12/17/18	429920	36,120	18.06	28.80%	5.20	$619.94
95	12/17/18	429921	34,840	17.42	29.30%	5.10	$608.35
96	12/17/18	429922	35,900	17.95	35.10%	6.30	$750.95
97	12/17/18	429923	33,040	16.52	29.20%	4.82	$574.95
98	12/17/18	429924	28,840	14.42	28.30%	4.08	$486.40
99	12/17/18	429925	30,320	15.16	29.20%	4.43	$527.62
100	12/18/18	429926	34,600	17.30	29.00%	5.02	$597.98
101	12/18/18	429927	36,000	18.00	29.50%	5.31	$632.90
102	12/18/18	429928	35,080	17.54	28.10%	4.93	$587.46
103	12/18/18	429929	34,420	17.21	28.50%	4.90	$584.61
104	12/18/18	429930	34,820	17.41	29.40%	5.12	$610.08
105	12/18/18	429931	38,180	19.09	29.00%	5.54	$659.85
106	12/18/18	429932	34,680	17.34	27.90%	4.84	$576.62
107	12/18/18	429933	35,260	17.63	27.70%	4.88	$582.07
108	12/18/18	429934	35,840	17.92	28.60%	5.13	$610.86
109	12/18/18	429935	36,120	18.06	29.10%	5.26	$626.40
110	12/18/18	429936	37,240	18.62	29.80%	5.55	$661.36
111	12/19/18	429937	35,760	17.88	28.60%	5.11	$609.50
112	12/19/18	429938	41,320	20.66	29.80%	6.16	$733.81
113	12/19/18	429939	35,460	17.73	29.90%	5.30	$631.86
114	12/19/18	429940	39,660	19.83	29.70%	5.89	$701.97
115	12/19/18	429941	34,700	17.35	29.80%	5.17	$616.25
116	12/19/18	429942	39,680	19.84	30.50%	6.05	$721.24
117	12/19/18	429943	34,180	17.09	30.00%	5.13	$611.09
118	12/19/18	429944	37,900	18.95	30.90%	5.86	$697.92
119	12/19/18	429945	32,080	16.04	30.20%	4.84	$577.37
120	12/19/18	429946	36,340	18.17	29.90%	5.43	$647.54

SEWPP Monthly Load Log

	Month:	December		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
121	12/19/18	429947	34,400	17.20	29.60%	5.09	$606.82
122	12/20/18	429948	33,900	16.95	28.80%	4.88	$581.84
123	12/20/18	429949	39,000	19.50	29.70%	5.79	$690.29
124	12/20/18	429950	37,760	18.88	28.80%	5.44	$648.09
125	12/20/18	429951	39,700	19.85	28.80%	5.72	$681.39
126	12/20/18	429952	36,040	18.02	27.90%	5.03	$599.24
127	12/20/18	429953	41,360	20.68	30.30%	6.27	$746.85
128	12/20/18	429954	32,300	16.15	30.10%	4.86	$579.40
129	12/20/18	429955	34,100	17.05	28.80%	4.91	$585.27
130	12/20/18	429956	34,720	17.36	29.60%	5.14	$612.46
131	12/21/18	429957	36,400	18.20	28.90%	5.26	$626.92
132	12/21/18	429958	40,280	20.14	29.80%	6.00	$715.35
133	12/21/18	429959	35,680	17.84	29.10%	5.19	$618.77
134	12/21/18	429960	38,020	19.01	27.70%	5.27	$627.63
135	12/21/18	429961	35,740	17.87	27.90%	4.99	$594.25
136	12/21/18	429962	36,680	18.34	28.80%	5.28	$629.55
137	12/21/18	429963	33,420	16.71	29.30%	4.90	$583.56
138	12/21/18	429964	37,000	18.50	29.20%	5.40	$643.86
139	12/21/18	429965	28,240	14.12	29.10%	4.11	$489.74
140	12/21/18	429966	34,040	17.02	29.70%	5.05	$602.50
141	12/21/18	429967	32,440	16.22	29.10%	4.72	$562.58
142	12/22/18	429968	35,880	17.94	28.30%	5.08	$605.13
143	12/22/18	429969	38,840	19.42	28.20%	5.48	$652.74
144	12/22/18	429970	32,340	16.17	30.10%	4.87	$580.12
145	12/22/18	429971	37,580	18.79	30.10%	5.66	$674.11
146	12/22/18	429972	32,700	16.35	29.40%	4.81	$572.93
147	12/22/18	429973	39,200	19.60	30.00%	5.88	$700.84
148	12/22/18	429974	39,620	19.81	30.80%	6.10	$727.24
149	12/26/18	429975	34,740	17.37	29.80%	5.18	$616.96
150	12/26/18	436301	40,860	20.43	31.10%	6.35	$757.30
151	12/26/18	436302	35,360	17.68	29.00%	5.13	$611.11
152	12/26/18	436303	38,060	19.03	30.50%	5.80	$691.80
153	12/26/18	436304	34,640	17.32	31.20%	5.40	$644.08
154	12/26/18	436305	37,320	18.66	29.70%	5.54	$660.55
155	12/27/18	436306	35,400	17.70	29.80%	5.27	$628.68
156	12/27/18	436307	37,460	18.73	30.40%	5.69	$678.66
157	12/27/18	436308	30,840	15.42	29.90%	4.61	$549.54
158	12/27/18	436309	37,720	18.86	31.20%	5.88	$701.35
159	12/27/18	436310	34,400	17.20	30.10%	5.18	$617.07
160	12/28/18	436311	40,200	20.10	30.10%	6.05	$721.11

SEWPP Monthly Load Log

	Month:	December		2018	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
161	12/28/18	436312	35,260	17.63	30.30%	5.34	$636.70
162	12/28/18	436313	39,560	19.78	31.20%	6.17	$735.56
163	12/28/18	436314	35,280	17.64	30.40%	5.36	$639.16
164	12/28/18	436315	39,660	19.83	29.80%	5.91	$704.33
165	12/28/18	436316	37,420	18.71	30.60%	5.73	$682.39
166	12/28/18	436317	39,120	19.56	30.20%	5.91	$704.07
167	12/28/18	436318	35,920	17.96	30.90%	5.55	$661.46
168	12/28/18	436319	32,760	16.38	30.30%	4.96	$591.56
169	12/29/18	436320	40,320	20.16	29.70%	5.99	$713.65
170	12/29/18	436321	36,840	18.42	30.20%	5.56	$663.03
171	12/29/18	436322	39,680	19.84	29.80%	5.91	$704.69
172	12/29/18	436323	35,960	17.98	31.30%	5.63	$670.77
173	12/29/18	436324	40,840	20.42	30.20%	6.17	$735.03
174	12/31/18	436325	39,100	19.55	30.90%	6.04	$720.02
175	12/31/18	436326	44,420	22.21	29.70%	6.60	$786.22
176	12/31/18	436327	35,460	17.73	29.00%	5.14	$612.84
177	12/31/18	436328	40,780	20.39	29.20%	5.95	$709.64
178	12/31/18	436329	34,220	17.11	29.50%	5.05	$601.61
179	12/31/18	436330	39,380	19.69	29.50%	5.81	$692.32
		Totals:	**6,681,680**	**3,340.84**	**30.12%**	**1,006.61**	**$119,977.85**

Description							
Special Directed Services - Group 2 - Asset Repairs							
			Mark-Up	**Unit**	**Quantity**	**Unit Price**	**Extended**
			0	lump sum	1	$18,750.00	**$19,250.00**
				Monthly Invoice Total:			**$139,227.85**

SEWPP Monthly Load Log

	Month:	January		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	1/2/19	436331	41320	20.66	33.80%	6.98	$832.31
2	1/2/19	436332	36060	18.03	29.50%	5.32	$633.95
3	1/2/19	436333	38880	19.44	30.70%	5.97	$711.34
4	1/2/19	436334	33300	16.65	29.50%	4.91	$585.43
5	1/2/19	436335	37680	18.84	30.40%	5.73	$682.64
6	1/2/19	436336	33300	16.65	29.00%	4.83	$575.51
7	1/2/19	436337	36900	18.45	29.40%	5.42	$646.52
8	1/2/19	436338	33540	16.77	30.90%	5.18	$617.63
9	1/3/19	436339	37120	18.56	37.40%	6.94	$827.35
10	1/3/19	436340	35700	17.85	33.50%	5.98	$712.73
11	1/3/19	436341	34700	17.35	34.50%	5.99	$713.44
12	1/3/19	436342	34820	17.41	34.10%	5.94	$707.61
13	1/3/19	436343	39900	19.95	33.00%	6.58	$784.69
14	1/3/19	436344	32100	16.05	34.70%	5.57	$663.81
15	1/3/19	436345	41120	20.56	33.40%	6.87	$818.48
16	1/3/19	436346	35000	17.50	29.20%	5.11	$609.06
17	1/4/19	436347	35600	17.80	30.10%	5.36	$638.60
18	1/4/19	436348	40580	20.29	30.50%	6.19	$737.60
19	1/4/19	436349	36320	18.16	30.40%	5.52	$658.01
20	1/4/19	436350	39940	19.97	30.10%	6.01	$716.45
21	1/4/19	436351	32760	16.38	30.10%	4.93	$587.65
22	1/4/19	436352	38640	19.32	30.10%	5.82	$693.13
23	1/4/19	436353	34700	17.35	30.00%	5.21	$620.38
24	1/4/19	436354	38160	19.08	30.00%	5.72	$682.24
25	1/4/19	436355	35620	17.81	29.60%	5.27	$628.34
26	1/4/19	436356	38480	19.24	30.70%	5.91	$704.02
27	1/7/19	436357	38480	19.24	30.60%	5.89	$701.72
28	1/7/19	436358	41660	20.83	31.80%	6.62	$789.51
29	1/7/19	436359	34560	17.28	31.40%	5.43	$646.72
30	1/7/19	436360	37800	18.90	32.00%	6.05	$720.86
31	1/7/19	436361	35380	17.69	29.80%	5.27	$628.32
32	1/7/19	436362	39920	19.96	30.70%	6.13	$730.36
33	1/7/19	436363	34240	17.12	30.70%	5.26	$626.44
34	1/8/19	436364	37140	18.57	30.80%	5.72	$681.71
35	1/8/19	436365	36820	18.41	30.80%	5.67	$675.84
36	1/8/19	436366	40940	20.47	30.70%	6.28	$749.02
37	1/8/19	436367	35580	17.79	30.00%	5.34	$636.12
38	1/8/19	436368	39640	19.82	30.40%	6.03	$718.15
39	1/8/19	436369	35000	17.50	33.80%	5.92	$705.01
40	1/8/19	436370	40300	20.15	32.70%	6.59	$785.35
41	1/8/19	436371	37180	18.59	29.10%	5.41	$644.78
42	1/8/19	436372	39500	19.75	30.50%	6.02	$717.97

SEWPP Monthly Load Log

	Month:	January		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
43	1/8/19	436373	36160	18.08	28.90%	5.23	$622.78
44	1/9/19	436374	41400	20.70	29.30%	6.07	$722.90
45	1/9/19	436375	40940	20.47	31.60%	6.47	$770.98
46	1/9/19	436376	37020	18.51	31.80%	5.89	$701.57
47	1/9/19	436377	36540	18.27	28.90%	5.28	$629.33
48	1/9/19	436378	40620	20.31	29.60%	6.01	$716.54
49	1/9/19	436379	37640	18.82	29.40%	5.53	$659.49
50	1/9/19	436380	41320	20.66	29.50%	6.09	$726.43
51	1/10/19	436381	37480	18.74	28.70%	5.38	$641.05
52	1/10/19	436382	41160	20.58	29.30%	6.03	$718.71
53	1/10/19	436383	37400	18.70	29.10%	5.44	$648.60
54	1/10/19	436384	42740	21.37	29.00%	6.20	$738.66
55	1/10/19	436385	37220	18.61	32.20%	5.99	$714.24
56	1/10/19	436386	42420	21.21	30.10%	6.38	$760.93
57	1/10/19	436387	36200	18.10	30.50%	5.52	$657.99
58	1/10/19	436388	42980	21.49	31.80%	6.83	$814.52
59	1/10/19	436389	38160	19.08	29.60%	5.65	$673.15
60	1/10/19	436390	43860	21.93	31.40%	6.89	$820.74
61	1/11/19	436391	38340	19.17	29.90%	5.73	$683.18
62	1/11/19	436392	42180	21.09	29.60%	6.24	$744.06
63	1/11/19	436393	37780	18.89	28.80%	5.44	$648.43
64	1/11/19	436394	40960	20.48	29.10%	5.96	$710.33
65	1/11/19	436395	35080	17.54	28.80%	5.05	$602.09
66	1/11/19	436396	41280	20.64	29.30%	6.05	$720.80
67	1/11/19	436397	36000	18.00	28.50%	5.13	$611.44
68	1/11/19	436398	40180	20.09	32.60%	6.55	$780.62
69	1/11/19	436399	33840	16.92	35.00%	5.92	$705.84
70	1/12/19	436400	36900	18.45	32.10%	5.92	$705.90
71	1/12/19	436401	39820	19.91	36.50%	7.27	$866.17
72	1/12/19	436402	35260	17.63	28.60%	5.04	$600.98
73	1/12/19	436403	40440	20.22	30.40%	6.15	$732.65
74	1/12/19	436404	37220	18.61	28.60%	5.32	$634.38
75	1/14/19	436405	35400	17.70	36.40%	6.44	$767.92
76	1/14/19	436406	39440	19.72	35.90%	7.08	$843.80
77	1/14/19	436407	36480	18.24	28.90%	5.27	$628.29
78	1/14/19	436408	42060	21.03	28.80%	6.06	$721.89
79	1/14/19	436409	33440	16.72	28.60%	4.78	$569.96
80	1/14/19	436410	35520	17.76	28.40%	5.04	$601.18
81	1/15/19	436411	41800	20.90	28.60%	5.98	$712.45
82	1/15/19	436412	35980	17.99	29.00%	5.22	$621.83
83	1/15/19	436413	40760	20.38	28.70%	5.85	$697.15
84	1/15/19	436414	38640	19.32	27.90%	5.39	$642.47

SEWPP Monthly Load Log

	Month:	January		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
85	1/15/19	436415	40340	20.17	29.70%	5.99	$714.01
86	1/15/19	436416	37360	18.68	28.50%	5.32	$634.54
87	1/15/19	436417	41580	20.79	28.50%	5.93	$706.22
88	1/15/19	436418	35320	17.66	27.90%	4.93	$587.27
89	1/16/19	436419	38000	19.00	28.70%	5.45	$649.94
90	1/16/19	436420	41320	20.66	30.00%	6.20	$738.74
91	1/16/19	436421	36880	18.44	28.60%	5.27	$628.59
92	1/16/19	436422	41480	20.74	28.30%	5.87	$699.58
93	1/16/19	436423	36840	18.42	35.20%	6.48	$772.81
94	1/16/19	436424	39640	19.82	34.60%	6.86	$817.37
95	1/16/19	436425	39460	19.73	27.70%	5.47	$651.40
96	1/16/19	436426	40580	20.29	28.60%	5.80	$691.65
97	1/17/19	436427	41880	20.94	28.50%	5.97	$711.31
98	1/17/19	436428	35020	17.51	29.60%	5.18	$617.76
99	1/17/19	436429	40000	20.00	29.00%	5.80	$691.30
100	1/17/19	436430	34680	17.34	29.10%	5.05	$601.43
101	1/17/19	436431	40300	20.15	28.60%	5.76	$686.88
102	1/17/19	436432	36360	18.18	28.80%	5.24	$624.06
103	1/17/19	436433	40120	20.06	28.20%	5.66	$674.25
104	1/17/19	436434	36200	18.10	27.90%	5.05	$601.90
105	1/17/19	436435	40720	20.36	28.40%	5.78	$689.19
106	1/18/19	436436	40540	20.27	29.60%	6.00	$715.13
107	1/18/19	436437	36620	18.31	29.40%	5.38	$641.62
108	1/18/19	436438	36100	18.05	27.80%	5.02	$598.08
109	1/18/19	436439	35840	17.92	28.20%	5.05	$602.32
110	1/18/19	436440	39940	19.97	30.00%	5.99	$714.07
111	1/18/19	436441	35840	17.92	29.20%	5.23	$623.68
112	1/18/19	436442	41200	20.60	29.10%	5.99	$714.50
113	1/18/19	436443	36040	18.02	28.10%	5.06	$603.53
114	1/18/19	436444	41280	20.64	29.20%	6.03	$718.34
115	1/21/19	436445	40400	20.20	29.70%	6.00	$715.07
116	1/21/19	436446	35680	17.84	29.60%	5.28	$629.40
117	1/21/19	436447	38180	19.09	29.70%	5.67	$675.78
118	1/21/19	436448	35420	17.71	29.40%	5.21	$620.59
119	1/21/19	436449	39640	19.82	30.00%	5.95	$708.70
120	1/21/19	436450	35820	17.91	29.60%	5.30	$631.87
121	1/22/19	436451	37000	18.50	29.40%	5.44	$648.27
122	1/22/19	436452	38220	19.11	29.10%	5.56	$662.82
123	1/22/19	436453	36760	18.38	32.50%	5.97	$711.98
124	1/22/19	436454	39660	19.83	32.80%	6.50	$775.24
125	1/22/19	436455	36500	18.25	29.60%	5.40	$643.86
126	1/22/19	436456	39700	19.85	29.30%	5.82	$693.21

SEWPP Monthly Load Log

	Month:	January		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
127	1/22/19	436457	35300	17.65	29.00%	5.12	$610.07
128	1/22/19	436458	40280	20.14	29.00%	5.84	$696.14
129	1/23/19	436459	39860	19.93	30.80%	6.14	$731.64
130	1/23/19	436460	36480	18.24	34.00%	6.20	$739.17
131	1/23/19	436461	39780	19.89	31.30%	6.23	$742.03
132	1/23/19	436462	32640	16.32	29.10%	4.75	$566.05
133	1/23/19	436463	39960	19.98	33.40%	6.67	$795.39
134	1/23/19	436464	34720	17.36	29.30%	5.09	$606.26
135	1/23/19	436465	39800	19.90	29.70%	5.91	$704.45
136	1/23/19	436466	37660	18.83	29.50%	5.55	$662.08
137	1/24/19	436467	37100	18.55	29.10%	5.40	$643.39
138	1/24/19	436468	40560	20.28	29.20%	5.92	$705.81
139	1/24/19	436469	35800	17.90	29.40%	5.26	$627.25
140	1/24/19	436470	40600	20.30	29.80%	6.05	$721.03
141	1/24/19	436471	34780	17.39	29.80%	5.18	$617.67
142	1/24/19	436472	38280	19.14	29.20%	5.59	$666.14
143	1/24/19	436473	35460	17.73	29.20%	5.18	$617.07
144	1/24/19	436474	39860	19.93	29.20%	5.82	$693.63
145	1/24/19	436475	37440	18.72	30.70%	5.75	$684.99
146	1/24/19	436476	42820	21.41	30.40%	6.51	$775.76
147	1/24/19	436477	39000	19.50	31.00%	6.05	$720.50
148	1/24/19	436478	37460	18.73	29.30%	5.49	$654.10
149	1/25/19	436479	35360	17.68	28.00%	4.95	$590.04
150	1/25/29	436480	40540	20.27	28.20%	5.72	$681.31
151	1/25/19	436481	39300	19.65	30.40%	5.97	$711.99
152	1/25/19	436482	37780	18.89	28.60%	5.40	$643.93
153	1/25/19	436483	37120	18.56	28.10%	5.22	$621.62
154	1/25/19	436484	35900	17.95	28.50%	5.12	$609.75
155	1/25/19	436485	41120	20.56	28.50%	5.86	$698.41
156	1/26/19	436486	37800	18.90	28.60%	5.41	$644.27
157	1/26/19	436487	41180	20.59	27.80%	5.72	$682.25
158	1/26/19	436488	37200	18.60	28.30%	5.26	$627.39
159	1/26/19	436489	41000	20.50	29.30%	6.01	$715.91
160	1/26/19	436490	34820	17.41	34.60%	6.02	$717.98
161	1/26/19	436491	38960	19.48	34.70%	6.76	$805.67
162	1/26/19	436492	39380	19.69	35.90%	7.07	$842.52
163	1/28/19	436493	34420	17.21	36.70%	6.32	$752.81
164	1/28/19	436494	40020	20.01	34.80%	6.96	$829.98
165	1/28/19	436495	38000	19.00	39.40%	7.49	$892.26
166	1/28/19	436496	40760	20.38	37.00%	7.54	$898.76
167	1/28/19	436497	36580	18.29	39.30%	7.19	$856.73
168	1/28/19	436498	41160	20.58	29.00%	5.97	$711.35

SEWPP Monthly Load Log

	Month:	January		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
169	1/28/19	436499	33020	16.51	38.30%	6.32	$753.68
170	1/28/19	436500	40480	20.24	30.10%	6.09	$726.13
171	1/28/19	436501	35500	17.75	29.60%	5.25	$626.22
172	1/29/19	436502	33240	16.62	29.30%	4.87	$580.41
173	1/29/19	436503	41400	20.70	29.50%	6.11	$727.83
174	1/29/19	436504	33440	16.72	29.30%	4.90	$583.91
175	1/29/19	436505	40460	20.23	30.20%	6.11	$728.19
176	1/29/19	436506	38600	19.30	29.10%	5.62	$669.41
177	1/29/19	436507	39600	19.80	34.00%	6.73	$802.39
178	1/29/19	436508	36340	18.17	31.00%	5.63	$671.36
179	1/29/19	436509	39840	19.92	29.90%	5.96	$709.91
180	1/29/19	436510	35420	17.71	31.70%	5.61	$669.14
181	1/29/19	436511	39120	19.56	31.60%	6.18	$736.71
182	1/29/19	436512	36680	18.34	31.30%	5.74	$684.20
183	1/29/19	436513	40300	20.15	32.90%	6.63	$790.15
184	1/29/19	436514	34780	17.39	32.70%	5.69	$677.78
185	1/29/19	436515	36400	18.20	32.40%	5.90	$702.84
186	1/29/19	436516	43700	21.85	30.30%	6.62	$789.10
187	1/29/19	436517	35020	17.51	31.90%	5.59	$665.76
188	1/30/19	436518	41240	20.62	30.60%	6.31	$752.06
189	1/30/19	436519	38340	19.17	29.70%	5.69	$678.61
190	1/30/19	436520	40680	20.34	29.90%	6.08	$724.87
191	1/30/19	436521	37240	18.62	30.70%	5.72	$681.33
192	1/30/19	436522	40320	20.16	30.30%	6.11	$728.07
193	1/30/19	436523	37000	18.50	30.40%	5.62	$670.32
194	1/30/19	436524	41140	20.57	30.90%	6.36	$757.59
195	1/30/19	436525	37300	18.65	30.90%	5.76	$686.87
196	1/30/19	436526	39740	19.87	32.90%	6.54	$779.17
197	1/30/19	436527	37940	18.97	31.40%	5.96	$709.96
198	1/31/19	436528	37600	18.80	29.80%	5.60	$667.75
199	1/31/19	436529	41380	20.69	29.50%	6.10	$727.48
200	1/31/19	436530	38780	19.39	30.40%	5.89	$702.57
201	1/31/19	436531	40600	20.30	30.20%	6.13	$730.71
202	1/31/19	436532	33860	16.93	33.30%	5.64	$671.96
203	1/31/19	436533	38480	19.24	31.30%	6.02	$717.78
204	1/31/18	436534	36620	18.31	31.50%	5.77	$687.45
205	1/31/19	436535	40480	20.24	29.70%	6.01	$716.48
206	1/31/19	436536	35480	17.74	30.40%	5.39	$642.79
		Totals:	**7,844,500**	**3,922.25**	**30.54%**	**1,197.43**	**$142,721.68**
				Monthly Invoice Total:			**$142,721.68**

SEWPP Monthly Load Log

	Month:	February		2019	Rate:	$119.19 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	2/1/19	**436537**	35,660	17.83	30.80%	5.49	$654.55
2	2/1/19	**436538**	41,720	20.86	29.70%	6.20	$738.43
3	2/1/19	**436539**	42,100	21.05	30.20%	6.36	$757.70
4	2/1/19	**436540**	34,840	17.42	30.10%	5.24	$624.96
5	2/1/19	**436541**	39,320	19.66	30.60%	6.02	$717.04
6	2/1/19	**436542**	39,840	19.92	30.10%	6.00	$714.65
7	2/1/19	**436543**	40,940	20.47	30.50%	6.24	$744.14
8	2/1/19	**436544**	36,640	18.32	30.50%	5.59	$665.99
9	2/1/19	**436545**	42,180	21.09	29.30%	6.18	$736.52
10	2/2/19	**436546**	41,700	20.85	28.30%	5.90	$703.29
11	2/2/19	**436547**	36,080	18.04	28.10%	5.07	$604.20
12	2/2/19	**436548**	36,500	18.25	28.40%	5.18	$617.76
13	2/2/19	**436549**	37,740	18.87	28.80%	5.43	$647.75
14	2/4/19	**436550**	39,580	19.79	28.90%	5.72	$681.68
15	2/4/19	**436551**	43,040	21.52	30.30%	6.52	$777.19
16	2/4/19	**436552**	35,940	17.97	28.40%	5.10	$608.28
17	2/4/19	**436553**	34,820	17.41	30.40%	5.29	$630.83
18	2/4/19	**436554**	36,820	18.41	29.50%	5.43	$647.31
19	2/4/19	**436555**	34,160	17.08	28.90%	4.94	$588.34
20	2/4/19	**436556**	34,080	17.04	28.90%	4.92	$586.96
21	2/4/19	**436557**	35,280	17.64	28.30%	4.99	$595.01
22	2/4/19	**436558**	39,660	19.83	28.30%	5.61	$668.88
23	2/5/19	**436559**	34,680	17.34	30.30%	5.25	$626.23
24	2/5/19	**436560**	39,240	19.62	29.30%	5.75	$685.18
25	2/5/19	**436561**	36,900	18.45	30.10%	5.55	$661.92
26	2/5/19	**436562**	32,540	16.27	30.00%	4.88	$581.77
27	2/5/19	**436563**	35,960	17.98	30.60%	5.50	$655.77
28	2/5/19	**436564**	34,760	17.38	30.20%	5.25	$625.60
29	2/5/19	**436565**	35,080	17.54	30.50%	5.35	$637.63
30	2/5/19	**436566**	33,900	16.95	30.30%	5.14	$612.14
31	2/5/19	**436567**	35,540	17.77	29.50%	5.24	$624.81
32	2/5/19	**436568**	36,520	18.26	30.10%	5.50	$655.10
33	2/5/19	**436569**	36,380	18.19	29.20%	5.31	$633.08
34	2/5/19	**436570**	36,580	18.29	28.70%	5.25	$625.66
35	2/5/19	**436571**	35,300	17.65	29.30%	5.17	$616.39
36	2/5/19	**436572**	32,820	16.41	29.40%	4.82	$575.04
37	2/5/19	**436573**	35,620	17.81	27.60%	4.92	$585.89
38	2/6/19	**436574**	36,140	18.07	29.20%	5.28	$628.90

SEWPP Monthly Load Log

	Month:	February		2019	Rate:	$119.19 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
39	2/6/19	**436575**	35,440	17.72	29.80%	5.28	$629.39
40	2/6/19	**436576**	36,860	18.43	26.70%	4.92	$586.51
41	2/6/19	**436577**	36,480	18.24	26.40%	4.82	$573.94
42	2/6/19	**436578**	35,300	17.65	30.20%	5.33	$635.32
43	2/6/19	**436579**	34,300	17.15	25.90%	4.44	$529.42
44	2/6/19	**436580**	36,160	18.08	25.70%	4.65	$553.82
45	2/6/19	**436581**	36,060	18.03	28.10%	5.07	$603.87
46	2/6/19	**436582**	37,460	18.73	26.80%	5.02	$598.29
47	2/6/19	**436583**	41,220	20.61	30.70%	6.33	$754.15
48	2/7/19	**436584**	36,520	18.26	17.20%	3.14	$374.34
49	2/7/19	**436585**	37,700	18.85	29.50%	5.56	$662.79
50	2/7/19	**436586**	38,160	19.08	26.00%	4.96	$591.28
51	2/7/19	**436587**	36,740	18.37	28.90%	5.31	$632.77
52	2/7/19	**436588**	37,060	18.53	25.90%	4.80	$572.02
53	2/7/19	**436589**	36,340	18.17	30.80%	5.60	$667.03
54	2/7/19	**436590**	36,960	18.48	27.10%	5.01	$596.91
55	2/7/19	**436591**	37,500	18.75	26.20%	4.91	$585.52
56	2/7/19	**436592**	38,320	19.16	29.40%	5.63	$671.40
57	2/8/19	**436593**	37,200	18.60	29.90%	5.56	$662.86
58	2/8/19	**436594**	36,600	18.30	29.60%	5.42	$645.63
59	2/8/19	**436595**	37,400	18.70	29.50%	5.52	$657.51
60	2/8/19	**436596**	40,580	20.29	29.10%	5.90	$703.74
61	2/8/19	**436597**	39,740	19.87	25.70%	5.11	$608.65
62	2/8/19	**436598**	37,120	18.56	30.40%	5.64	$672.50
63	2/8/19	**436599**	37,240	18.62	25.80%	4.80	$572.58
64	2/8/19	**436600**	38,420	19.21	29.20%	5.61	$668.57
65	2/9/19	**436601**	35,780	17.89	30.00%	5.37	$639.69
66	2/9/19	**436602**	36,580	18.29	29.80%	5.45	$649.64
67	2/9/19	**436603**	36,000	18.00	30.60%	5.51	$656.50
68	2/9/19	**436604**	37,840	18.92	30.60%	5.79	$690.05
69	2/9/19	**436605**	38,320	19.16	29.80%	5.71	$680.54
70	2/9/19	**436606**	37,000	18.50	29.90%	5.53	$659.30
71	2/11/19	**436607**	35,540	17.77	28.90%	5.14	$612.10
72	2/11/19	**436608**	37,980	18.99	28.90%	5.49	$654.13
73	2/11/19	**436609**	36,100	18.05	28.30%	5.11	$608.84
74	2/11/19	**436610**	37,840	18.92	30.00%	5.68	$676.52
75	2/11/19	**436611**	36,420	18.21	29.80%	5.43	$646.79
76	2/11/19	**436612**	37,200	18.60	30.40%	5.65	$673.95

SEWPP Monthly Load Log

	Month:	February		2019	Rate:	$119.19 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
77	2/11/19	**436613**	37,820	18.91	28.90%	5.46	$651.37
78	2/11/19	**436614**	37,240	18.62	29.20%	5.44	$648.04
79	2/11/19	**436615**	35,920	17.96	29.70%	5.33	$635.77
80	2/11/19	**436616**	36,420	18.21	28.60%	5.21	$620.75
81	2/12/19	**436617**	36,120	18.06	28.50%	5.15	$613.48
82	2/12/19	**436618**	36,720	18.36	29.80%	5.47	$652.12
83	2/12/19	**436619**	34,880	17.44	29.20%	5.09	$606.97
84	2/12/19	**436620**	35,960	17.98	28.70%	5.16	$615.05
85	2/12/19	**436621**	36,920	18.46	29.20%	5.39	$642.47
86	2/12/19	**436622**	38,620	19.31	31.70%	6.12	$729.59
87	2/12/29	**436623**	39,080	19.54	30.60%	5.98	$712.67
88	2/12/19	**436624**	38,220	19.11	31.00%	5.92	$706.09
89	2/13/19	**436625**	35,840	17.92	32.40%	5.81	$692.03
90	2/13/19	**436626**	36,380	18.19	33.00%	6.00	$715.46
91	2/13/19	**436627**	37,860	18.93	32.60%	6.17	$735.54
92	2/13/19	**436628**	34,520	17.26	32.60%	5.63	$670.65
93	2/13/19	**436629**	37,680	18.84	32.80%	6.18	$736.54
94	2/13/19	**436630**	36,720	18.36	32.20%	5.91	$704.64
95	2/13/19	**436631**	38,100	19.05	32.90%	6.27	$747.02
96	2/13/19	**436632**	34,740	17.37	32.20%	5.59	$666.65
97	2/13/19	**436633**	39,940	19.97	30.60%	6.11	$728.35
98	2/13/19	**436634**	35,780	17.89	30.30%	5.42	$646.09
99	2/14/19	**436635**	36,520	18.26	31.30%	5.72	$681.22
100	2/14/19	**436636**	35,320	17.66	30.50%	5.39	$641.99
101	2/14/19	**436637**	36,300	18.15	32.10%	5.83	$694.42
102	2/14/19	**436638**	36,240	18.12	30.60%	5.54	$660.88
103	2/14/19	**436639**	37,560	18.78	30.60%	5.75	$684.95
104	2/14/19	**436640**	37,000	18.50	30.50%	5.64	$672.53
105	2/14/19	**436641**	36,020	18.01	30.70%	5.53	$659.01
106	2/15/19	**436642**	37,440	18.72	31.70%	5.93	$707.30
107	2/15/19	**436643**	37,820	18.91	31.40%	5.94	$707.72
108	2/15/19	**436644**	36,300	18.15	32.40%	5.88	$700.91
109	2/15/19	**436645**	36,900	18.45	32.60%	6.01	$716.89
110	2/15/19	**436646**	34,440	17.22	31.80%	5.48	$652.68
111	2/18/19	**436647**	35,840	17.92	31.50%	5.64	$672.80
112	2/18/19	**436648**	35,940	17.97	30.00%	5.39	$642.55
113	2/18/19	**436649**	36,020	18.01	31.50%	5.67	$676.18
114	2/18/19	**436650**	35,200	17.60	31.50%	5.54	$660.79

SEWPP Monthly Load Log

	Month:	February		2019	Rate:	$119.19 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
115	2/18/19	**436651**	36,400	18.20	31.90%	5.81	$691.99
116	2/18/19	**436652**	36,480	18.24	32.50%	5.93	$706.56
117	2/18/19	**436563**	35,640	17.82	33.30%	5.93	$707.28
118	2/18/19	**436654**	34,960	17.48	32.90%	5.75	$685.45
119	2/18/19	**436655**	37,820	18.91	32.70%	6.18	$737.02
120	2/18/19	**436656**	37,000	18.50	29.90%	5.53	$659.30
121	2/19/19	**436657**	39,940	19.97	30.50%	6.09	$725.97
122	2/19/19	**436658**	37,400	18.70	33.30%	6.23	$742.21
123	2/19/19	**436659**	35,440	17.72	31.20%	5.53	$658.96
124	2/19/19	**436660**	37,180	18.59	29.90%	5.56	$662.51
125	2/19/19	**436661**	35,420	17.71	32.10%	5.68	$677.58
126	2/19/19	**436662**	35,480	17.74	31.30%	5.55	$661.82
127	2/19/19	**436663**	35,600	17.80	30.60%	5.45	$649.20
128	2/19/19	**436664**	35,540	17.77	31.60%	5.62	$669.29
129	2/19/19	**436665**	35,460	17.73	31.60%	5.60	$667.78
130	2/20/19	**436666**	34,780	17.39	31.30%	5.44	$648.76
131	2/20/19	**436667**	35,720	17.86	31.20%	5.57	$664.16
132	2/20/19	**436668**	34,360	17.18	29.20%	5.02	$597.92
133	2/20/19	**436669**	35,260	17.63	28.70%	5.06	$603.08
134	2/20/19	**436670**	37,180	18.59	28.50%	5.30	$631.49
135	2/20/19	**436671**	36,800	18.40	29.70%	5.46	$651.35
136	2/20/19	**436672**	35,740	17.87	29.80%	5.33	$634.72
137	2/20/19	**436673**	34,920	17.46	30.20%	5.27	$628.48
138	2/20/19	**436674**	34,940	17.47	29.20%	5.10	$608.02
139	2/21/19	**436675**	34,940	17.47	30.70%	5.36	$639.25
140	2/21/19	**436676**	36,580	18.29	28.40%	5.19	$619.12
141	2/21/19	**436677**	34,480	17.24	31.10%	5.36	$639.05
142	2/21/19	**436678**	34,920	17.46	29.00%	5.06	$603.51
143	2/21/19	**436679**	35,340	17.67	28.00%	4.95	$589.70
144	2/21/19	**436680**	35,020	17.51	30.70%	5.38	$640.71
145	2/21/19	**436681**	37,520	18.76	28.90%	5.42	$646.21
146	2/21/19	**436682**	36,420	18.21	32.40%	5.90	$703.23
147	2/22/19	**436683**	35,620	17.81	29.30%	5.22	$621.97
148	2/22/19	**436684**	34,320	17.16	31.10%	5.34	$636.09
149	2/22/19	**436685**	34,840	17.42	29.40%	5.12	$610.43
150	2/22/19	**436686**	35,900	17.95	29.50%	5.30	$631.14
151	2/22/19	**436697**	35,200	17.60	29.80%	5.24	$625.13
152	2/22/19	**436688**	33,360	16.68	29.20%	4.87	$580.52

SEWPP Monthly Load Log

	Month:	February		2019	Rate:	$119.19 per Dry Ton	
Load	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
153	2/22/19	**436689**	36,180	18.09	30.80%	5.57	$664.09
154	2/22/19	**436690**	31,960	15.98	28.30%	4.52	$539.02
155	2/22/19	**436691**	37,880	18.94	29.50%	5.59	$665.95
156	2/25/19	**436692**	36,940	18.47	30.10%	5.56	$662.63
157	2/25/19	**436693**	36,600	18.30	32.30%	5.91	$704.52
158	2/25/19	**436694**	37,000	18.50	29.30%	5.42	$646.07
159	2/25/19	**436695**	35,980	17.99	30.50%	5.49	$653.99
160	2/25/19	**436696**	35,500	17.75	31.20%	5.54	$660.07
161	2/25/19	**436697**	34,920	17.46	32.20%	5.62	$670.10
162	2/25/19	**436698**	37,000	18.50	32.00%	5.92	$705.60
163	2/25/19	**436699**	36,760	18.38	31.40%	5.77	$687.88
164	2/26/19	**436700**	36,640	18.32	31.40%	5.75	$685.64
165	2/26/19	**436701**	37,920	18.96	28.40%	5.38	$641.80
166	2/26/19	**436702**	37,240	18.62	29.30%	5.46	$650.26
167	2/26/19	**436703**	35,720	17.86	31.90%	5.70	$679.07
168	2/26/19	**436704**	33,940	16.97	30.40%	5.16	$614.89
169	2/26/19	**436705**	36,500	18.25	32.00%	5.84	$696.07
170	2/26/19	**436706**	36,300	18.15	30.40%	5.52	$657.64
171	2/26/19	**436707**	35,000	17.50	33.60%	5.88	$700.84
172	2/26/19	**436708**	35,900	17.95	29.90%	5.37	$639.70
173	2/27/19	**436709**	36,960	18.48	30.00%	5.54	$660.79
174	2/27/19	**436710**	35,220	17.61	27.20%	4.79	$570.91
175	2/27/19	**436711**	35,740	17.87	27.30%	4.88	$581.47
176	2/27/19	**436712**	34,540	17.27	26.90%	4.65	$553.71
177	2/27/19	**436713**	35,700	17.85	28.70%	5.12	$610.60
178	2/27/19	**436174**	31,160	15.58	26.20%	4.08	$486.53
179	2/27/19	**436715**	36,160	18.08	27.80%	5.03	$599.08
180	2/27/19	**436716**	36,460	18.23	28.10%	5.12	$610.57
181	2/28/19	**436717**	36,380	18.19	28.10%	5.11	$609.23
182	2/28/19	**436718**	37,400	18.70	26.60%	4.97	$592.87
183	2/28/19	**436719**	35,900	17.95	25.60%	4.60	$547.70
184	2/28/19	**436720**	35,080	17.54	26.30%	4.61	$549.83
185	2/28/19	**436721**	36,580	18.29	26.40%	4.83	$575.52
186	2/28/19	**436722**	34,520	17.26	32.70%	5.64	$672.71
		Totals:	6,790,020	**3,395.01**	**29.78%**	**1,011.12**	**$120,515.90**
				Monthly Invoice Total:			**$120,515.90**

SEWPP Monthly Load Log

	Month:	March		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	03/02/19	436723	36,100	18.05	35.70%	6.44	$768.04
2	03/02/19	436724	36,340	18.17	34.60%	6.29	$749.33
3	03/02/19	436725	35,920	17.96	37.10%	6.66	$794.18
4	03/02/19	436726	35,080	17.54	35.70%	6.26	$746.34
5	03/04/19	436727	40,300	20.15	32.20%	6.49	$773.34
6	03/04/19	436728	37,780	18.89	34.80%	6.57	$783.52
7	03/04/19	436729	37,860	18.93	30.50%	5.77	$688.16
8	03/04/19	436730	36,540	18.27	32.80%	5.99	$714.25
9	03/04/19	436731	35,720	17.86	29.40%	5.25	$625.85
10	03/04/18	436732	36,000	18.00	29.70%	5.35	$637.19
11	03/04/19	436733	37,500	18.75	30.10%	5.64	$672.68
12	03/05/19	436734	35,700	17.85	29.90%	5.34	$636.13
13	03/05/19	436735	37,960	18.98	29.90%	5.68	$676.41
14	03/05/19	436736	38,500	19.25	28.90%	5.56	$663.08
15	03/05/19	436737	38,100	19.05	28.40%	5.41	$644.84
16	03/05/19	436738	38,100	19.05	28.90%	5.51	$656.19
17	03/05/19	436739	35,880	17.94	28.50%	5.11	$609.41
18	03/05/19	436740	36,180	18.09	29.10%	5.26	$627.44
19	03/06/19	436741	36,800	18.40	30.00%	5.52	$657.93
20	03/06/19	436742	36,760	18.38	30.10%	5.53	$659.40
21	03/06/19	436743	35,280	17.64	29.10%	5.13	$611.83
22	03/06/19	436744	35,320	17.66	31.80%	5.62	$669.36
23	03/06/19	436745	38,220	19.11	32.60%	6.23	$742.54
24	03/06/19	436746	36,360	18.18	32.40%	5.89	$702.07
25	03/06/19	436747	34,500	17.25	29.30%	5.05	$602.42
26	03/06/19	436748	36,400	18.20	31.50%	5.73	$683.32
27	03/07/19	436749	36,080	18.04	32.60%	5.88	$700.96
28	03/07/19	436750	36,000	18.00	32.70%	5.89	$701.55
29	03/07/19	436751	36,520	18.26	33.50%	6.12	$729.10
30	03/07/19	436752	35,100	17.55	34.70%	6.09	$725.85
31	03/07/19	436753	35,800	17.90	31.80%	5.69	$678.45
32	03/07/19	436754	35,740	17.87	31.90%	5.70	$679.45
33	03/07/19	436755	35,320	17.66	31.20%	5.51	$656.73
34	03/07/19	436756	34,700	17.35	28.90%	5.01	$597.64
35	03/08/19	436757	34,220	17.11	34.00%	5.82	$693.38
36	03/08/19	436758	36,940	18.47	29.70%	5.49	$653.83
37	03/08/19	436759	39,160	19.58	29.40%	5.76	$686.12
38	03/08/19	436760	38,880	19.44	33.70%	6.55	$780.85
39	03/08/19	436761	39,120	19.56	30.40%	5.95	$708.73
40	03/08/19	436762	38,580	19.29	32.60%	6.29	$749.53
41	03/08/19	436763	37,680	18.84	30.70%	5.78	$689.38

SEWPP Monthly Load Log

	Month:	March		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
42	03/08/19	436764	37,820	18.91	29.40%	5.56	$662.64
43	03/08/19	436765	38,360	19.18	29.90%	5.73	$683.53
44	03/11/19	436766	37,200	18.60	29.70%	5.52	$658.43
45	03/11/19	436767	40,040	20.02	32.90%	6.59	$785.05
46	03/11/19	436768	35,360	17.68	28.70%	5.07	$604.79
47	03/11/19	436769	38,100	19.05	28.60%	5.45	$649.38
48	03/11/19	436770	36,320	18.16	29.10%	5.28	$629.87
49	03/11/19	436771	38,020	19.01	28.70%	5.46	$650.29
50	03/11/19	436772	39,200	19.60	28.50%	5.59	$665.80
51	03/11/19	436773	38,800	19.40	28.40%	5.51	$656.69
52	03/11/19	436774	33,760	16.88	28.50%	4.81	$573.40
53	03/12/19	436775	35,240	17.62	29.30%	5.16	$615.34
54	03/12/19	436776	37,380	18.69	28.70%	5.36	$639.34
55	03/12/19	436777	35,900	17.95	29.20%	5.24	$624.72
56	03/12/19	436778	39,220	19.61	28.60%	5.61	$668.47
57	03/12/19	436779	37,980	18.99	28.90%	5.49	$654.13
58	03/12/19	436780	39,400	19.70	30.50%	6.01	$716.15
59	03/12/19	436781	38,660	19.33	31.80%	6.15	$732.65
60	03/12/19	436782	39,500	19.75	30.00%	5.93	$706.20
61	03/12/19	436783	38,920	19.46	32.30%	6.29	$749.18
62	03/12/19	436784	37,240	18.62	31.10%	5.79	$690.21
63	03/13/19	436785	37,360	18.68	28.90%	5.40	$643.45
64	03/13/19	436786	35,380	17.69	33.00%	5.84	$695.80
65	03/13/19	436787	37,680	18.84	32.80%	6.18	$736.54
66	03/13/19	436788	38,140	19.07	32.90%	6.27	$747.80
67	03/13/19	436789	38,600	19.30	25.10%	4.84	$577.39
68	03/13/19	436790	39,420	19.71	32.40%	6.39	$761.15
69	03/13/19	436791	35,640	17.82	30.80%	5.49	$654.18
70	03/13/19	436792	39,540	19.77	31.20%	6.17	$735.19
71	03/14/19	436793	36,060	18.03	30.20%	5.45	$649.00
72	03/14/19	436794	39,440	19.72	30.00%	5.92	$705.13
73	03/14/19	436795	38,500	19.25	30.70%	5.91	$704.38
74	03/14/19	436796	37,540	18.77	30.00%	5.63	$671.16
75	03/14/19	436797	37,500	18.75	30.00%	5.63	$670.44
76	03/14/19	436798	31,540	15.77	30.20%	4.76	$567.65
77	03/14/19	436799	37,420	18.71	30.20%	5.65	$673.47
78	03/14/19	436800	35,020	17.51	31.80%	5.57	$663.67
79	03/15/19	436801	37,440	18.72	30.80%	5.77	$687.22
80	03/15/19	436802	38,600	19.30	28.10%	5.42	$646.40
81	03/15/19	436803	40,020	20.01	28.10%	5.62	$670.18
82	03/15/19	436804	36,780	18.39	29.90%	5.50	$655.38

SEWPP Monthly Load Log

	Month:	March		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
83	03/15/19	436805	36,400	18.20	28.00%	5.10	$607.39
84	03/19/19	436806	40,500	20.25	25.70%	5.20	$620.29
85	03/19/19	436807	41,160	20.58	28.10%	5.78	$689.27
86	03/19/19	436808	38,360	19.18	27.70%	5.31	$633.24
87	03/19/19	436809	38,780	19.39	27.50%	5.33	$635.55
88	03/19/19	436810	40,300	20.15	28.70%	5.78	$689.28
89	03/19/19	436811	37,520	18.76	28.10%	5.27	$628.32
90	03/19/19	436812	36,480	18.24	27.70%	5.05	$602.21
91	03/20/19	436813	37,700	18.85	29.30%	5.52	$658.29
92	03/20/19	436814	39,960	19.98	28.00%	5.59	$666.80
93	03/20/19	436815	38,860	19.43	29.00%	5.63	$671.60
94	03/20/19	436816	39,920	19.96	30.10%	6.01	$716.09
95	03/20/19	436817	36,480	18.24	27.70%	5.05	$602.21
96	03/20/19	436818	38,880	19.44	27.60%	5.37	$639.51
97	03/20/19	436819	36,180	18.09	27.40%	4.96	$590.78
98	03/21/19	436820	39,780	19.89	30.00%	5.97	$711.21
99	03/21/19	436821	38,880	19.44	28.60%	5.56	$662.68
100	03/21/19	436822	35,560	17.78	30.90%	5.49	$654.83
101	03/21/19	436823	36,040	18.02	30.20%	5.44	$648.64
102	03/21/19	436824	36,160	18.08	29.10%	5.26	$627.09
103	03/21/19	436825	35,380	17.69	30.00%	5.31	$632.54
104	03/22/19	436826	38,140	19.07	29.40%	5.61	$668.25
105	03/22/19	436827	36,120	18.06	30.20%	5.45	$650.08
106	03/22/19	436828	39,080	19.54	30.00%	5.86	$698.69
107	03/22/19	436829	38,260	19.13	31.00%	5.93	$706.83
108	03/22/19	436830	38,400	19.20	32.20%	6.18	$736.88
109	03/22/19	436831	40,000	20.00	33.20%	6.64	$791.42
110	03/22/19	436832	40,600	20.30	31.60%	6.41	$764.58
111	03/22/19	436833	39,580	19.79	32.60%	6.45	$768.96
112	03/25/19	436834	40,600	20.30	29.30%	5.95	$708.93
113	03/25/19	436835	37,520	18.76	28.00%	5.25	$626.08
114	03/25/19	436836	36,860	18.43	29.30%	5.40	$643.62
115	03/25/19	436837	36,320	18.16	27.50%	4.99	$595.23
116	03/25/19	436838	40,880	20.44	29.30%	5.99	$713.82
117	03/25/19	436839	40,300	20.15	29.20%	5.88	$701.29
118	03/25/19	436840	36,920	18.46	28.40%	5.24	$624.87
119	08/25/19	436841	38,600	19.30	28.60%	5.52	$657.90
120	03/26/19	436842	36,220	18.11	28.90%	5.23	$623.82
121	03/26/19	436843	38,700	19.35	28.60%	5.53	$659.61
122	08/26/19	436844	39,120	19.56	28.50%	5.57	$664.44
123	03/26/19	436845	38,960	19.48	28.60%	5.57	$664.04

SEWPP Monthly Load Log

	Month:	March		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
124	03/26/19	436846	37,500	18.75	29.00%	5.44	$648.10
125	03/26/19	436847	39,540	19.77	29.30%	5.79	$690.42
126	03/26/19	436848	38,360	19.18	29.00%	5.56	$662.96
127	03/26/19	436849	37,620	18.81	29.70%	5.59	$665.86
128	03/26/19	436850	38,300	19.15	30.10%	5.76	$687.03
129	03/27/19	436851	37,960	18.98	28.20%	5.35	$637.95
130	03/27/19	436852	39,240	19.62	28.90%	5.67	$675.83
131	03/27/19	436853	37,320	18.66	27.00%	5.04	$600.50
132	03/27/19	436854	38,900	19.45	26.30%	5.12	$609.70
133	03/27/19	436855	38,180	19.09	27.20%	5.19	$618.89
134	03/27/19	436856	37,640	18.82	30.60%	5.76	$686.41
135	03/27/19	436857	38,520	19.26	30.10%	5.80	$690.98
136	03/27/19	436858	36,900	18.45	28.70%	5.30	$631.13
137	03/28/19	436859	38,780	19.39	28.60%	5.55	$660.97
138	03/28/19	436860	37,280	18.64	30.90%	5.76	$686.51
139	03/28/19	436861	37,640	18.82	29.90%	5.63	$670.70
140	03/28/19	436862	38,040	19.02	30.00%	5.71	$680.10
141	03/28/19	435863	38,280	19.14	30.40%	5.82	$693.51
142	03/28/19	436864	37,980	18.99	29.90%	5.68	$676.76
143	03/28/19	436865	38,400	19.20	29.40%	5.64	$672.80
144	03/28/19	436866	31,700	15.85	30.60%	4.85	$578.08
145	03/29/19	436867	39,500	19.75	27.40%	5.41	$645.00
146	08/29/19	436868	37,660	18.83	28.30%	5.33	$635.15
147	03/29/19	436869	38,600	19.30	28.60%	5.52	$657.90
148	03/29/19	436870	39,880	19.94	27.70%	5.52	$658.33
149	03/29/19	436871	38,880	19.44	30.10%	5.85	$697.43
150	03/29/19	436872	37,660	18.83	30.70%	5.78	$689.01
151	03/29/19	436873	36,320	18.16	28.50%	5.18	$616.88
152	03/29/19	436874	36,640	18.32	28.80%	5.28	$628.87
153	03/29/19	436875	34,700	17.35	27.20%	4.72	$562.48
154	03/29/19	436876	39,100	19.55	30.50%	5.96	$710.70
155	03/30/19	436877	39,520	19.76	29.70%	5.87	$699.49
156	03/30/19	436878	36,040	18.02	27.40%	4.94	$588.50
157	03/30/19	436879	40,940	20.47	27.50%	5.63	$670.95
158	03/30/19	436880	42,120	21.06	29.20%	6.15	$732.96
		Totals:	**5,947,180**	**2,973.59**	**29.94%**	**889.63**	**$106,035.00**

SEWPP Monthly Load Log

	Month:	**April**		**2019**	Rate:	**$119.19 per Dry Ton**	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/1/19	436881	41,480	20.74	22.90%	4.75	$566.09
2	4/1/19	436882	40,060	20.03	33.30%	6.67	$795.00
3	4/1/19	436883	39,020	19.51	30.70%	5.99	$713.90
4	4/1/19	436884	40,260	20.13	31.40%	6.32	$753.38
5	4/1/19	436885	37,800	18.90	26.60%	5.03	$599.22
6	4/1/19	436886	38,780	19.39	25.30%	4.91	$584.71
7	4/1/19	436887	38,000	19.00	27.50%	5.23	$622.77
8	4/1/19	436888	40,280	20.14	26.70%	5.38	$640.93
9	4/1/19	436889	36,600	18.30	27.00%	4.94	$588.92
10	4/2/19	436890	38,960	19.48	31.30%	6.10	$726.73
11	4/2/19	436891	37,800	18.90	29.50%	5.58	$664.54
12	4/2/19	436892	35,980	17.99	32.80%	5.90	$703.31
13	4/2/19	436893	35,500	17.75	30.50%	5.41	$645.26
14	4/2/19	436894	38,440	19.22	31.30%	6.02	$717.03
15	4/2/19	436895	36,320	18.16	30.70%	5.58	$664.50
16	4/2/19	436896	35,600	17.80	31.60%	5.62	$670.42
17	4/2/19	436897	42,700	21.35	29.70%	6.34	$755.78
18	4/3/19	436898	38,780	19.39	32.10%	6.22	$741.86
19	4/3/19	436899	39,500	19.75	27.60%	5.45	$649.70
20	4/3/19	436900	37,180	18.59	27.10%	5.04	$600.47
21	4/3/19	436901	37,320	18.66	27.70%	5.17	$616.07
22	4/3/19	436902	38,820	19.41	29.40%	5.71	$680.16
23	4/3/19	436903	37,300	18.65	32.40%	6.04	$720.22
24	4/3/19	436904	37,680	18.84	27.90%	5.26	$626.51
25	4/3/19	436905	34,920	17.46	27.40%	4.78	$570.21
26	4/3/19	436906	39,700	19.85	27.50%	5.46	$650.63
27	4/4/19	436907	38,580	19.29	31.10%	6.00	$715.04
28	4/4/19	436908	39,800	19.90	31.30%	6.23	$742.40
29	4/4/19	436909	38,340	19.17	31.90%	6.12	$728.87
30	4/4/19	436910	36,800	18.40	29.70%	5.46	$651.35
31	4/4/19	436911	37,740	18.87	30.70%	5.79	$690.48
32	4/4/19	436912	37,920	18.96	29.20%	5.54	$659.87
33	4/4/19	436913	38,500	19.25	28.80%	5.54	$660.79
34	4/4/19	436914	39,480	19.74	30.50%	6.02	$717.61
35	4/4/19	436915	37,360	18.68	28.30%	5.29	$630.09
36	4/5/19	436916	37,580	18.79	29.30%	5.51	$656.20
37	4/5/19	436917	37,020	18.51	29.10%	5.39	$642.01
38	4/5/19	436918	37,900	18.95	28.50%	5.40	$643.72
39	4/5/19	436919	36,240	18.12	29.10%	5.27	$628.48
40	4/5/19	436920	34,640	17.32	28.40%	4.92	$586.28
41	4/5/19	436921	37,020	18.51	29.70%	5.50	$655.24
42	4/5/19	436922	36,940	18.47	28.20%	5.21	$620.81
43	4/8/19	436923	38,320	19.16	28.50%	5.46	$650.85
44	4/8/19	436924	39,020	19.51	28.50%	5.56	$662.74

SEWPP Monthly Load Log

	Month:	April		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
45	4/8/19	436925	38,040	19.02	30.60%	5.82	$693.70
46	4/8/19	436926	38,780	19.39	29.60%	5.74	$684.08
47	4/8/19	436927	37,920	18.96	30.10%	5.71	$680.21
48	4/8/19	436928	29,880	14.94	30.50%	4.56	$543.11
49	4/8/19	436929	37,280	18.64	30.10%	5.61	$668.73
50	4/8/19	436930	29,260	14.63	33.30%	4.87	$580.67
51	4/9/19	436931	37,600	18.80	31.00%	5.83	$694.64
52	4/9/19	436932	32,700	16.35	34.30%	5.61	$668.42
53	4/9/19	436933	40,220	20.11	33.60%	6.76	$805.36
54	4/9/19	436934	32,600	16.30	33.90%	5.53	$658.61
55	4/9/19	436935	40,280	20.14	34.90%	7.03	$837.77
56	4/9/19	436936	32,480	16.24	31.20%	5.07	$603.92
57	4/9/19	436937	36,320	18.16	30.20%	5.48	$653.68
58	4/9/19	436938	33,400	16.70	30.80%	5.14	$613.07
59	4/9/19	436939	39,280	19.64	30.40%	5.97	$711.63
60	4/9/19	436940	34,680	17.34	32.30%	5.60	$667.56
61	4/10/19	436941	39,440	19.72	28.20%	5.56	$662.82
62	4/10/19	436942	33,940	16.97	29.10%	4.94	$588.59
63	4/10/19	436943	39,420	19.71	29.00%	5.72	$681.28
64	4/10/19	436944	31,880	15.94	32.80%	5.23	$623.16
65	4/10/19	436945	39,960	19.98	34.50%	6.89	$821.59
66	4/10/19	436946	31,660	15.83	31.90%	5.05	$601.88
67	4/10/19	436947	36,940	18.47	28.30%	5.23	$623.01
68	4/10/19	436948	32,620	16.31	31.80%	5.19	$618.19
69	4/10/19	436949	37,980	18.99	28.50%	5.41	$645.07
70	4/11/19	436950	32,100	16.05	31.50%	5.06	$602.59
71	4/11/19	435901	39,760	19.88	28.40%	5.65	$672.94
72	4/11/19	435902	34,100	17.05	29.10%	4.96	$591.37
73	4/11/19	435903	39,380	19.69	26.30%	5.18	$617.22
74	4/11/19	435904	31,540	15.77	26.60%	4.19	$499.98
75	4/11/19	435905	38,840	19.42	28.70%	5.57	$664.31
76	4/11/19	435906	30,280	15.14	35.40%	5.36	$638.81
77	4/11/19	435907	39,040	19.52	28.50%	5.56	$663.08
78	4/11/19	435908	32,740	16.37	27.30%	4.47	$532.66
79	4/11/19	435909	38,440	19.22	28.90%	5.55	$662.05
80	4/11/19	435910	30,680	15.34	28.80%	4.42	$526.57
81	4/12/19	435911	39,980	19.99	30.80%	6.16	$733.84
82	4/12/19	435912	32,020	16.01	28.50%	4.56	$543.85
83	4/12/19	435913	39,580	19.79	32.70%	6.47	$771.32
84	4/12/19	435914	32,040	16.02	32.40%	5.19	$618.65
85	4/12/19	435915	37,380	18.69	32.20%	6.02	$717.31
86	4/12/19	435916	31,140	15.57	30.70%	4.78	$569.73
87	4/12/19	435917	37,080	18.54	28.60%	5.30	$632.00
88	4/12/19	435918	31,600	15.80	28.40%	4.49	$534.83

SEWPP Monthly Load Log

	Month:	April		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
89	4/12/19	435919	36,860	18.43	28.60%	5.27	$628.25
90	4/15/19	435920	30,760	15.38	29.00%	4.46	$531.61
91	4/15/19	435921	38,440	19.22	29.10%	5.59	$666.63
92	4/15/19	435922	27,720	13.86	27.90%	3.87	$460.90
93	4/15/19	435923	35,240	17.62	28.50%	5.02	$598.54
94	4/15/19	435924	30,020	15.01	28.50%	4.28	$509.88
95	4/15/19	435925	39,280	19.64	29.00%	5.70	$678.86
96	4/15/19	435926	38,540	19.27	27.90%	5.38	$640.80
97	4/15/19	435927	37,240	18.62	27.90%	5.19	$619.19
98	4/15/19	435928	40,180	20.09	27.90%	5.61	$668.07
99	4/16/19	435929	40,040	20.02	32.10%	6.43	$765.96
100	4/16/19	435930	28,580	14.29	42.70%	6.10	$727.28
101	4/16/19	435931	32,360	16.18	41.60%	6.73	$802.25
102	4/16/19	435932	27,340	13.67	41.80%	5.71	$681.06
103	4/16/19	435933	34,700	17.35	45.20%	7.84	$934.71
104	4/16/19	435934	40,080	20.04	28.40%	5.69	$678.35
105	4/16/19	435935	38,420	19.21	41.10%	7.90	$941.04
106	4/16/19	435936	33,400	16.70	39.40%	6.58	$784.25
107	4/16/19	435937	40,560	20.28	43.10%	8.74	$1,041.80
108	4/16/19	435938	31,620	15.81	27.90%	4.41	$525.75
109	4/16/19	435939	35,480	17.74	45.70%	8.11	$966.29
110	4/17/19	435940	27,720	13.86	40.30%	5.59	$665.75
111	4/17/19	435941	35,860	17.93	40.80%	7.32	$871.93
112	4/17/19	435942	28,240	14.12	44.60%	6.30	$750.60
113	4/17/19	435943	30,220	15.11	42.60%	6.44	$767.21
114	4/17/19	435944	25,560	12.78	38.30%	4.89	$583.40
115	4/17/19	435945	26,240	13.12	37.60%	4.93	$587.98
116	4/17/19	435946	40,520	20.26	32.00%	6.48	$772.73
117	4/17/19	435947	30,860	15.43	41.40%	6.39	$761.39
118	4/17/19	435948	27,460	13.73	43.80%	6.01	$716.78
119	4/17/19	435949	30,400	15.20	41.90%	6.37	$759.10
120	4/17/19	435950	38,780	19.39	40.80%	7.91	$942.93
121	4/17/19	435951	37,480	18.74	42.10%	7.89	$940.35
122	4/17/19	435952	31,900	15.95	42.10%	6.71	$800.35
123	4/17/19	435953	26,140	13.07	39.80%	5.20	$620.01
124	4/17/19	435954	36,660	18.33	28.50%	5.22	$622.65
125	4/17/19	435955	33,000	16.50	41.10%	6.78	$808.29
126	4/17/19	435956	38,760	19.38	41.60%	8.06	$960.92
127	4/17/19	435957	31,180	15.59	28.70%	4.47	$533.30
128	4/17/19	435958	29,640	14.82	41.70%	6.18	$736.59
129	4/17/19	435959	36,860	18.43	32.20%	5.93	$707.33
130	4/17/19	435960	25,320	12.66	44.20%	5.60	$666.95
131	4/17/19	435961	35,600	17.80	41.70%	7.42	$884.70
132	4/17/19	435962	37,680	18.84	33.00%	6.22	$741.03

SEWPP Monthly Load Log

	Month:	April		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
133	4/17/19	435963	27,860	13.93	46.50%	6.48	$772.05
134	4/17/19	435964	37,060	18.53	42.80%	7.93	$945.28
135	4/17/19	435965	24,960	12.48	45.80%	5.72	$681.27
136	4/18/19	435966	38,400	19.20	33.10%	6.36	$757.48
137	4/18/19	435967	35,300	17.65	32.70%	5.77	$687.91
138	4/18/19	435968	38,580	19.29	33.60%	6.48	$772.52
139	4/19/19	435969	39,540	19.77	33.70%	6.66	$794.10
140	4/19/19	435970	34,600	17.30	33.00%	5.71	$680.46
141	4/19/19	435971	35,600	17.80	28.10%	5.00	$596.16
142	4/19/19	435972	36,520	18.26	32.50%	5.93	$707.33
143	4/19/19	435973	37,840	18.92	32.60%	6.17	$735.15
144	4/19/19	435974	37,180	18.59	30.70%	5.71	$680.23
145	4/22/19	435975	39,100	19.55	29.80%	5.83	$694.39
146	4/22/19	435976	37,380	18.69	30.10%	5.63	$670.53
147	4/22/19	435977	36,880	18.44	31.00%	5.72	$681.34
148	4/22/19	435978	37,060	18.53	30.50%	5.65	$673.62
149	4/22/19	435979	36,040	18.02	32.00%	5.77	$687.30
150	4/22/19	435980	38,200	19.10	28.70%	5.48	$653.36
151	4/22/19	435981	37,140	18.57	32.50%	6.04	$719.34
152	4/22/19	435982	35,960	17.98	32.50%	5.84	$696.49
153	4/22/19	435983	37,520	18.76	31.10%	5.83	$695.40
154	4/23/19	435984	35,820	17.91	31.20%	5.59	$666.02
155	4/23/19	435985	32,720	16.36	35.20%	5.76	$686.38
156	4/23/19	435986	39,700	19.85	30.80%	6.11	$728.70
157	4/23/19	435987	34,840	17.42	30.70%	5.35	$637.42
158	4/23/19	435988	37,460	18.73	30.80%	5.77	$687.59
159	4/23/19	435989	42,260	21.13	29.90%	6.32	$753.03
160	4/23/19	435990	33,400	16.70	31.90%	5.33	$634.96
161	4/23/19	435991	38,580	19.29	31.70%	6.11	$728.84
162	4/23/19	435992	29,180	14.59	30.20%	4.41	$525.17
163	4/23/19	435993	36,720	18.36	30.20%	5.54	$660.88
164	4/23/19	435994	27,400	13.70	32.90%	4.51	$537.23
165	4/23/19	435995	35,320	17.66	30.10%	5.32	$633.57
166	4/23/19	435996	21,640	10.82	29.80%	3.22	$384.31
167	4/23/19	435997	32,560	16.28	29.90%	4.87	$580.18
168	4/23/19	435998	25,000	12.50	30.20%	3.78	$449.94
169	4/23/19	435999	33,800	16.90	29.90%	5.05	$602.28
170	4/23/19	436000	34,800	17.40	30.50%	5.31	$632.54
171	4/23/19	436001	24,440	12.22	30.10%	3.68	$438.41
172	4/23/19	436002	41,600	20.80	30.10%	6.26	$746.22
173	4/23/19	436003	24,960	12.48	30.20%	3.77	$449.22
174	4/24/19	436004	38,920	19.46	30.60%	5.95	$709.75
175	4/24/19	436005	28,160	14.08	30.50%	4.29	$511.85
176	4/24/19	436006	35,980	17.99	29.70%	5.34	$636.84

SEWPP Monthly Load Log

	Month:	April		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
177	4/24/19	436007	29,140	14.57	30.60%	4.46	$531.40
178	4/24/19	436008	38,460	19.23	31.00%	5.96	$710.53
179	4/24/19	436009	30,320	15.16	32.40%	4.91	$585.44
180	4/24/19	436010	37,360	18.68	29.80%	5.57	$663.49
181	4/24/19	436011	40,420	20.21	35.80%	7.24	$862.36
182	4/24/19	436012	32,440	16.22	33.00%	5.35	$637.98
183	4/24/19	436013	33,000	16.50	31.20%	5.15	$613.59
184	4/24/19	436014	37,400	18.70	31.70%	5.93	$706.55
185	4/24/19	436015	14,000	7.00	31.70%	2.22	$264.48
186	4/24/19	436016	38,900	19.45	27.70%	5.39	$642.15
187	4/24/19	436017	36,600	18.30	28.20%	5.16	$615.09
188	4/24/19	436018	38,120	19.06	32.00%	6.10	$726.96
189	4/24/19	436019	35,260	17.63	28.90%	5.10	$607.28
190	4/25/19	436020	36,420	18.21	30.60%	5.57	$664.16
191	4/25/19	436021	35,640	17.82	31.00%	5.52	$658.43
192	4/25/19	436022	35,300	17.65	30.30%	5.35	$637.42
193	4/25/19	436023	35,840	17.92	30.00%	5.38	$640.77
194	4/25/19	436024	33,520	16.76	31.50%	5.28	$629.25
195	4/25/19	436025	32,960	16.48	29.40%	4.85	$577.49
196	4/26/19	436026	30,780	15.39	28.70%	4.42	$526.45
197	4/26/19	436027	33,420	16.71	28.30%	4.73	$563.64
198	4/26/19	436028	35,420	17.71	30.00%	5.31	$633.26
199	4/26/19	436029	33,480	16.74	29.30%	4.90	$584.61
200	4/26/19	436030	31,440	15.72	30.20%	4.75	$565.85
201	4/26/19	436031	33,580	16.79	29.50%	4.95	$590.35
202	4/26/19	436032	33,300	16.65	29.70%	4.95	$589.40
203	4/26/19	436033	34,840	17.42	29.50%	5.14	$612.51
204	4/29/19	436034	36,520	18.26	30.00%	5.48	$652.92
205	4/29/19	436035	36,560	18.28	31.20%	5.70	$679.78
206	4/29/19	436036	37,920	18.96	31.00%	5.88	$700.55
207	4/29/19	436037	36,860	18.43	31.50%	5.81	$691.95
208	4/29/19	436038	35,440	17.72	28.80%	5.10	$608.27
209	4/29/19	436039	37,220	18.61	28.50%	5.30	$632.17
210	4/29/19	436040	37,720	18.86	31.70%	5.98	$712.59
211	4/30/19	436041	35,540	17.77	28.80%	5.12	$609.99
212	4/30/19	436042	37,960	18.98	30.10%	5.71	$680.93
213	4/30/19	436043	33,120	16.56	30.10%	4.98	$594.11
214	4/30/19	436044	35,300	17.65	27.60%	4.87	$580.62
215	4/30/19	436045	33,660	16.83	29.60%	4.98	$593.77
216	4/30/19	436046	34,040	17.02	30.10%	5.12	$610.61
217	4/30/19	436047	34,160	17.08	29.30%	5.00	$596.48
		Totals:	**7,658,560**	**3,829.28**	**31.79%**	**1,210.48**	**$144,277.11**

SEWPP Monthly Load Log

	Month:	May		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	5/1/19	436048	35,300	17.65	29.70%	5.24	$624.80
1	5/1/19	436049	32,940	16.47	29.80%	4.91	$584.99
2	5/1/19	436050	24,140	12.07	29.90%	3.61	$430.15
3	5/1/19	436051	32,840	16.42	30.60%	5.02	$598.87
4	5/1/19	436052	28,140	14.07	27.40%	3.86	$459.50
5	5/1/19	436053	34,000	17.00	29.90%	5.08	$605.84
6	5/1/19	436054	27,800	13.90	30.40%	4.23	$503.65
7	5/1/19	436055	36,940	18.47	28.80%	5.32	$634.01
8	5/2/19	436056	34,400	17.20	31.80%	5.47	$651.92
9	5/2/19	436057	32,440	16.22	34.20%	5.55	$661.18
10	5/2/19	436058	35,880	17.94	32.50%	5.83	$694.94
11	5/2/19	436059	34,780	17.39	33.30%	5.79	$690.21
12	5/2/19	436060	33,080	16.54	33.60%	5.56	$662.39
13	5/2/19	436061	35,240	17.62	32.50%	5.73	$682.54
14	5/2/19	436062	36,120	18.06	32.80%	5.92	$706.04
15	5/3/19	436063	36,620	18.31	33.10%	6.06	$722.36
16	5/3/19	436064	34,900	17.45	30.90%	5.39	$642.68
17	5/3/19	436065	33,140	16.57	33.80%	5.60	$667.54
18	5/3/19	436066	32,140	16.07	31.50%	5.06	$603.35
19	5/3/19	436067	29,340	14.67	30.50%	4.47	$533.30
20	5/6/2019	436068	36,700	18.35	30.30%	5.56	$662.70
21	5/6/2019	436069	35,380	17.69	30.30%	5.36	$638.87
22	5/6/2019	436070	35,860	17.93	29.90%	5.36	$638.99
23	5/6/2019	436071	36,320	18.16	30.20%	5.48	$653.68
24	5/6/2019	436072	33,840	16.92	30.60%	5.18	$617.11
25	5/7/2019	436073	33,740	16.87	30.50%	5.15	$613.27
26	5/7/2019	436074	36,820	18.41	29.80%	5.49	$653.90
27	5/7/2019	436075	36,020	18.01	29.80%	5.37	$639.69
28	5/7/2019	436076	36,240	18.12	30.10%	5.45	$650.08
29	5/7/2019	436077	38,920	19.46	30.40%	5.92	$705.11
30	5/7/2019	436078	36,100	18.05	29.60%	5.34	$636.81
31	5/7/2019	436079	32,980	16.49	30.10%	4.96	$591.60
32	5/8/2019	436080	35,180	17.59	30.00%	5.28	$628.97
33	5/8/19	436081	36,360	18.18	29.90%	5.44	$647.90
34	5/8/19	436082	33,560	16.78	30.80%	5.17	$616.00
35	5/8/19	436083	33,840	16.92	30.90%	5.23	$623.16
36	5/8/19	436084	35,460	17.73	29.90%	5.30	$631.86
37	5/8/19	436085	32,520	16.26	29.30%	4.76	$567.84
38	5/8/19	436086	33,840	16.92	29.60%	5.01	$596.94
39	5/8/19	436087	33,080	16.54	30.60%	5.06	$603.25
40	5/8/19	436088	34,580	17.29	29.80%	5.15	$614.12

SEWPP Monthly Load Log

	Month:	May		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
41	5/8/19	436089	35,000	17.50	30.20%	5.29	$629.92
42	5/9/19	436090	36,720	18.36	29.80%	5.47	$652.12
43	5/9/19	436091	35,460	17.73	30.50%	5.41	$644.54
44	5/9/19	436092	34,080	17.04	29.80%	5.08	$605.24
45	5/9/19	436093	35,340	17.67	29.90%	5.28	$629.72
46	5/9/19	436094	36,660	18.33	30.30%	5.55	$661.98
47	5/9/19	436095	35,420	17.71	30.40%	5.38	$641.70
48	5/9/19	436096	37,620	18.81	30.20%	5.68	$677.07
49	5/10/19	436097	33,900	16.95	30.30%	5.14	$612.14
50	5/10/19	436098	34,580	17.29	30.80%	5.33	$634.72
51	5/10/19	436099	33,000	16.50	30.10%	4.97	$591.96
52	5/10/19	436100	36,880	18.44	30.60%	5.64	$672.55
53	5/10/19	436101	35,180	17.59	30.70%	5.40	$643.64
54	5/13/19	436102	35,960	17.98	30.40%	5.47	$651.48
55	5/13/19	436103	33,920	16.96	31.20%	5.29	$630.70
56	5/13/19	436104	34,460	17.23	32.10%	5.53	$659.22
57	5/13/19	436105	35,300	17.65	31.70%	5.60	$666.87
58	5/13/19	436106	35,420	17.71	31.70%	5.61	$669.14
59	5/13/19	436107	33,660	16.83	25.30%	4.26	$507.51
60	5/13/19	436108	29,520	14.76	28.60%	4.22	$503.14
61	5/14/19	436109	32,260	16.13	30.50%	4.92	$586.37
62	5/14/19	436110	33,900	16.95	29.20%	4.95	$589.92
63	5/14/19	436111	36,020	18.01	30.20%	5.44	$648.28
64	5/14/19	436112	36,000	18.00	30.00%	5.40	$643.63
65	5/14/19	436113	34,640	17.32	30.50%	5.28	$629.63
66	5/14/19	436114	31,940	15.97	30.20%	4.82	$574.85
67	5/14/19	436115	36,860	18.43	30.00%	5.53	$659.00
68	5/15/19	436116	37,640	18.82	29.10%	5.48	$652.76
69	5/15/19	436117	37,560	18.78	35.10%	6.59	$785.67
70	5/15/19	436118	36,260	18.13	30.00%	5.44	$648.27
71	5/15/19	436119	36,940	18.47	28.40%	5.25	$625.21
72	5/15/19	436120	36,120	18.06	28.50%	5.15	$613.48
73	5/15/19	436121	36,280	18.14	31.90%	5.79	$689.71
74	5/15/19	436122	35,700	17.85	29.20%	5.21	$621.24
75	5/15/19	436123	36,460	18.23	31.90%	5.82	$693.13
76	5/16/19	436124	33,260	16.63	34.10%	5.67	$675.91
77	5/16/19	436125	36,160	18.08	33.20%	6.00	$715.45
78	5/16/19	436126	34,640	17.32	37.70%	6.53	$778.27
79	5/16/19	436127	35,120	17.56	32.50%	5.71	$680.22
80	5/16/19	436128	36,580	18.29	34.00%	6.22	$741.19
81	5/16/19	436129	36,540	18.27	37.60%	6.87	$818.78

SEWPP Monthly Load Log

	Month:	May		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
82	5/16/19	436130	34,560	17.28	33.00%	5.70	$679.67
83	5/16/19	436131	37,440	18.72	36.30%	6.80	$809.94
84	5/17/19	436132	37,000	18.50	32.10%	5.94	$707.81
85	5/17/19	436133	37,380	18.69	33.40%	6.24	$744.04
86	5/17/19	436134	36,620	18.31	33.60%	6.15	$733.28
87	5/17/19	436135	35,200	17.60	30.40%	5.35	$637.71
88	5/17/19	436136	34,320	17.16	32.70%	5.61	$668.81
89	5/17/19	436137	34,880	17.44	33.70%	5.88	$700.51
90	5/17/19	436138	34,040	17.02	33.00%	5.62	$669.44
91	5/17/19	436139	33,200	16.60	37.00%	6.14	$732.06
92	5/20/19	436140	30,980	15.49	30.50%	4.72	$563.11
93	5/20/19	436141	30,300	15.15	32.50%	4.92	$586.86
94	5/20/19	436142	33,160	16.58	32.20%	5.34	$636.33
95	5/20/19	436143	32,940	16.47	30.10%	4.96	$590.88
96	5/20/19	436144	35,240	17.62	36.40%	6.41	$764.45
97	5/21/19	436145	32,860	16.43	33.50%	5.50	$656.03
98	5/21/19	436146	31,860	15.93	31.00%	4.94	$588.60
99	5/21/19	436147	32,280	16.14	31.70%	5.12	$609.82
100	5/21/19	436148	33,580	16.79	33.00%	5.54	$660.40
101	5/21/19	436149	36,600	18.30	32.90%	6.02	$717.61
102	5/21/19	436150	33,300	16.65	32.60%	5.43	$646.95
103	5/21/19	436151	33,920	16.96	32.40%	5.50	$654.95
104	5/22/19	436152	36,920	18.46	28.90%	5.33	$635.87
105	5/22/19	436153	30,180	15.09	32.80%	4.95	$589.93
106	5/22/19	436154	32,860	16.43	33.10%	5.44	$648.19
107	5/22/19	436155	34,840	17.42	30.00%	5.23	$622.89
108	5/22/19	436156	31,640	15.82	29.40%	4.65	$554.36
109	5/22/19	436157	33,680	16.84	29.90%	5.04	$600.14
110	5/22/19	436158	33,820	16.91	29.80%	5.04	$600.62
111	5/22/19	436159	34,440	17.22	33.70%	5.80	$691.68
112	5/23/19	436160	35,060	17.53	31.50%	5.52	$658.16
113	5/23/19	436161	33,560	16.78	32.30%	5.42	$646.00
114	5/23/19	436162	35,540	17.77	30.10%	5.35	$637.52
115	5/23/19	436163	36,580	18.29	30.00%	5.49	$654.00
116	5/23/19	436164	36,380	18.19	33.50%	6.09	$726.30
117	5/23/19	436165	28,640	14.32	35.00%	5.01	$597.38
118	5/23/19	436166	38,680	19.34	33.60%	6.50	$774.53
119	5/24/19	436167	35,620	17.81	30.30%	5.40	$643.20
120	5/24/19	436168	30,960	15.48	34.90%	5.40	$643.93
121	5/24/19	436169	38,940	19.47	28.10%	5.47	$652.10
122	5/24/19	436170	30,940	15.47	33.00%	5.11	$608.48

SEWPP Monthly Load Log

	Month:	May		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
123	5/24/19	436171	38,140	19.07	32.10%	6.12	$729.62
124	5/24/19	436172	30,680	15.34	32.90%	5.05	$601.54
125	5/24/19	436173	39,440	19.72	32.70%	6.45	$768.59
126	5/24/19	436174	30,920	15.46	35.00%	5.41	$644.94
127	5/24/19	436175	36,540	18.27	34.50%	6.30	$751.27
128	5/27/19	436176	36,500	18.25	31.30%	5.71	$680.84
129	5/27/19	436177	31,500	15.75	32.30%	5.09	$606.35
130	5/27/19	436178	37,260	18.63	31.20%	5.81	$692.80
131	5/27/19	436179	33,260	16.63	31.50%	5.24	$624.37
132	5/27/19	436180	37,320	18.66	31.40%	5.86	$698.36
133	5/28/19	436181	35,960	17.98	33.70%	6.06	$722.20
134	5/28/19	436182	26,840	13.42	32.00%	4.29	$511.85
135	5/28/19	436183	33,060	16.53	32.70%	5.41	$644.26
136	5/28/19	436184	25,360	12.68	32.10%	4.07	$485.14
137	5/28/19	436185	30,820	15.41	33.00%	5.09	$606.12
138	5/28/19	436186	29,740	14.87	32.30%	4.80	$572.47
139	5/28/19	436187	35,760	17.88	31.10%	5.56	$662.78
140	5/29/19	436188	35,940	17.97	29.90%	5.37	$640.41
141	5/29/19	436189	27,360	13.68	32.40%	4.43	$528.29
142	5/29/19	436190	34,520	17.26	32.40%	5.59	$666.54
143	5/29/19	436191	29,040	14.52	32.40%	4.70	$560.73
144	5/29/19	436192	32,980	16.49	29.80%	4.91	$585.70
145	5/29/19	436193	28,980	14.49	32.80%	4.75	$566.48
146	5/29/19	436194	34,220	17.11	31.60%	5.41	$644.43
147	5/29/19	436195	28,260	14.13	33.50%	4.73	$564.19
148	5/29/19	436196	35,340	17.67	31.50%	5.57	$663.42
149	5/30/19	436197	34,940	17.47	31.20%	5.45	$649.66
150	5/30/19	436198	26,020	13.01	31.50%	4.10	$488.46
151	5/30/19	436199	35,140	17.57	31.90%	5.60	$668.04
152	5/30/19	436200	26,640	13.32	31.80%	4.24	$504.86
153	5/30/19	436201	34,820	17.41	32.60%	5.68	$676.48
154	5/30/19	436202	27,160	13.58	32.20%	4.37	$521.19
155	5/30/19	436203	27,820	13.91	32.90%	4.58	$545.46
156	5/30/19	436204	36,280	18.14	31.10%	5.64	$672.42
157	5/31/19	436205	35,740	17.87	34.30%	6.13	$730.56
158	5/31/19	436206	29,120	14.56	35.00%	5.10	$607.39
159	5/31/19	436207	36,280	18.14	37.30%	6.77	$806.47
160	5/31/19	436208	27,840	13.92	34.60%	4.82	$574.06
161	5/31/19	436209	36,460	18.23	33.10%	6.03	$719.21
162	5/31/19	436210	27,960	13.98	33.50%	4.68	$558.20
	4/24/19	436004	(38,920)	(19.46)	30.60%	5.95	-$709.75

SEWPP Monthly Load Log

	Month:	June		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	6/1/19	436211	27700	13.85	33.30%	4.61	$549.71
1	6/1/19	436212	28560	14.28	33.10%	4.73	$563.37
2	6/1/19	436213	33760	16.88	33.20%	5.60	$667.96
3	6/3/19	436214	35520	17.76	33.10%	5.88	$700.67
4	6/3/19	436215	35780	17.89	32.60%	5.83	$695.13
5	6/3/19	436216	27540	13.77	33.80%	4.65	$554.74
6	6/3/19	436217	36120	18.06	30.10%	5.44	$647.92
7	6/3/19	436218	27260	13.63	32.70%	4.46	$531.23
8	6/3/19	436219	35760	17.88	32.80%	5.86	$699.01
9	6/3/19	436220	29920	14.96	32.20%	4.82	$574.15
10	6/3/19	436221	36540	18.27	32.20%	5.88	$701.19
11	6/4/19	436222	34960	17.48	34.90%	6.10	$727.12
12	6/4/19	436223	30200	15.10	30.00%	4.53	$539.93
13	6/4/19	436224	35160	17.58	30.90%	5.43	$647.47
14	6/4/19	436225	35720	17.86	29.40%	5.25	$625.85
15	6/4/19	436226	30540	15.27	31.60%	4.83	$575.13
16	6/4/19	436227	27360	13.68	29.70%	4.06	$484.26
17	6/5/19	436228	37760	18.88	29.60%	5.59	$666.09
18	6/5/19	436229	28960	14.48	30.80%	4.46	$531.57
19	6/5/19	436230	35100	17.55	34.70%	6.09	$725.85
20	6/5/19	436231	32260	16.13	30.30%	4.89	$582.53
21	6/5/19	436232	36520	18.26	29.10%	5.31	$633.34
22	6/5/19	436233	33200	16.60	32.40%	5.38	$641.05
23	6/5/19	436234	30240	15.12	30.60%	4.63	$551.46
24	6/5/19	436235	36540	18.27	30.90%	5.65	$672.88
25	6/5/19	436236	33860	16.93	30.20%	5.11	$609.40
26	6/5/19	436237	37680	18.84	31.50%	5.93	$707.34
27	6/6/19	436238	38540	19.27	30.70%	5.92	$705.11
28	6/6/19	436239	37930	18.97	30.60%	5.80	$691.69
29	6/6/19	436240	35920	17.96	30.90%	5.55	$661.46
30	6/6/19	436241	35440	17.72	30.00%	5.32	$633.61
31	6/6/19	436242	35700	17.85	30.90%	5.52	$657.41
32	6/6/19	436243	35260	17.63	30.10%	5.31	$632.50
33	6/6/19	436244	31900	15.95	31.40%	5.01	$596.94
34	6/6/19	436245	34580	17.29	31.30%	5.41	$645.03
35	6/6/19	436246	35200	17.60	31.80%	5.60	$667.08
36	6/7/19	436247	36980	18.49	31.90%	5.90	$703.02
37	6/7/19	436248	39720	19.86	31.90%	6.34	$755.11
38	6/7/19	436249	37180	18.59	32.30%	6.00	$715.68
39	6/7/19	436250	35760	17.88	32.40%	5.79	$690.48
40	6/7/19	436251	36580	18.29	31.60%	5.78	$688.88
41	6/7/19	436252	36300	18.15	30.50%	5.54	$659.81
42	6/7/19	436253	35580	17.79	32.40%	5.76	$687.01
43	6/7/19	436254	33800	16.90	31.40%	5.31	$632.49

SEWPP Monthly Load Log

	Month:	June		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
44	6/7/19	436255	33740	16.87	30.90%	5.21	$621.32
45	6/7/19	436256	35740	17.87	30.80%	5.50	$656.02
46	6/7/19	436257	33380	16.69	30.50%	5.09	$606.73
47	6/7/19	436258	34480	17.24	33.40%	5.76	$686.32
48	6/7/19	436259	34920	17.46	32.60%	5.69	$678.42
49	6/7/19	436260	36100	18.05	33.90%	6.12	$729.32
50	6/7/19	436261	37880	18.94	33.00%	6.25	$744.96
51	6/7/19	436262	36820	18.41	32.50%	5.98	$713.14
52	6/8/19	436263	35740	17.87	30.60%	5.47	$651.76
53	6/8/19	436264	35200	17.60	30.50%	5.37	$639.81
54	6/8/19	436265	36580	18.29	30.20%	5.52	$658.36
55	6/8/19	436266	34900	17.45	30.20%	5.27	$628.12
56	6/8/19	436267	35140	17.57	31.10%	5.46	$651.29
57	6/8/19	436268	32780	16.39	31.20%	5.11	$609.50
58	6/8/19	436269	36640	18.32	31.30%	5.73	$683.45
59	6/8/19	436270	34460	17.23	30.00%	5.17	$616.09
60	6/8/19	436271	34180	17.09	30.90%	5.28	$629.42
61	6/8/19	436272	35780	17.89	30.10%	5.38	$641.83
62	6/8/19	436273	36860	18.43	30.40%	5.60	$667.79
63	6/8/19	436274	35180	17.59	32.10%	5.65	$672.99
64	6/9/19	436275	35960	17.98	31.90%	5.74	$683.63
65	6/9/19	436276	36900	18.45	31.30%	5.77	$688.30
66	6/9/19	436277	34560	17.28	31.30%	5.41	$644.66
67	6/9/19	436278	35900	17.95	31.50%	5.65	$673.93
68	6/9/19	436279	35300	17.65	31.20%	5.51	$656.36
69	6/9/19	436280	35200	17.60	32.00%	5.63	$671.28
70	6/10/19	436281	35760	17.88	31.20%	5.58	$664.91
71	6/10/19	436282	34340	17.17	31.70%	5.44	$648.74
72	6/10/19	436283	34460	17.23	31.10%	5.36	$638.68
73	6/10/19	436284	32860	16.43	32.20%	5.29	$630.57
74	6/10/19	436285	35820	17.91	32.30%	5.78	$689.51
75	6/10/19	436286	33740	16.87	30.90%	5.21	$621.32
76	6/10/19	436287	33900	16.95	31.50%	5.34	$636.39
77	6/10/19	436288	32240	16.12	31.50%	5.08	$605.22
78	6/11/19	436289	31580	15.79	31.30%	4.94	$589.07
79	6/11/19	436290	35420	17.71	31.10%	5.51	$656.48
80	6/11/19	436291	34020	17.01	31.60%	5.38	$640.67
81	6/11/19	436292	34200	17.10	30.70%	5.25	$625.71
82	6/11/19	436293	33540	16.77	30.50%	5.11	$609.64
83	6/11/19	436294	31380	15.69	30.50%	4.79	$570.38
84	6/11/19	436295	31300	15.65	30.00%	4.70	$559.60
85	6/12/19	436296	31140	15.57	31.20%	4.86	$579.01
86	6/12/19	436297	32740	16.37	33.90%	5.55	$661.44
87	6/12/19	436298	33100	16.55	34.90%	5.78	$688.44

SEWPP Monthly Load Log

	Month:	June		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
88	6/12/19	436299	33760	16.88	31.70%	5.35	$637.78
89	6/12/19	436300	33740	16.87	32.40%	5.47	$651.48
90	6/12/19	439876	32880	16.44	33.90%	5.57	$664.26
91	6/12/19	439877	33800	16.90	33.40%	5.64	$672.78
92	6/13/19	439878	36500	18.25	32.80%	5.99	$713.47
93	6/13/19	439879	32880	16.44	33.50%	5.51	$656.43
94	6/13/19	439880	33920	16.96	33.50%	5.68	$677.19
95	6/13/19	439881	32440	16.22	36.60%	5.94	$707.57
96	6/13/19	429882	25560	12.78	35.20%	4.50	$536.18
97	6/13/19	429883	27740	13.87	32.90%	4.56	$543.89
98	6/14/19	429884	25840	12.92	31.20%	4.03	$480.46
99	6/14/19	439885	32300	16.15	33.20%	5.36	$639.07
100	6/14/19	439886	27160	13.58	32.70%	4.44	$529.28
101	6/14/19	439887	32100	16.05	29.70%	4.77	$568.16
102	6/14/19	439888	26540	13.27	28.80%	3.82	$455.52
103	6/14/19	439889	31120	15.56	18.70%	2.91	$346.81
104	6/17/19	439890	27540	13.77	30.00%	4.13	$492.37
105	6/17/19	439891	34180	17.09	32.60%	5.57	$664.05
106	6/17/19	439892	27880	13.94	32.30%	4.50	$536.67
107	6/17/19	439893	35180	17.59	30.20%	5.31	$633.16
108	6/17/19	439894	26580	13.29	30.70%	4.08	$486.30
109	6/17/19	439895	34820	17.41	31.00%	5.40	$643.28
110	6/17/19	439896	26020	13.01	18.30%	2.38	$283.77
111	6/17/19	439897	36440	18.22	33.10%	6.03	$718.81
112	6/17/19	439898	28720	14.36	25.80%	3.70	$441.58
113	6/17/19	439899	32600	16.30	31.40%	5.12	$610.04
114	6/18/19	439900	37480	18.74	29.90%	5.60	$667.85
115	6/18/19	439901	36460	18.23	29.70%	5.41	$645.33
116	6/18/19	439902	34820	17.41	29.80%	5.19	$618.38
117	6/18/19	439903	34660	17.33	30.00%	5.20	$619.67
118	6/18/19	439904	34620	17.31	30.20%	5.23	$623.08
119	6/18/19	439905	35060	17.53	28.90%	5.07	$603.84
120	6/18/19	439906	33960	16.98	21.90%	3.72	$443.22
121	6/18/19	439907	35880	17.94	29.70%	5.33	$635.07
122	6/18/19	439908	32900	16.45	29.70%	4.89	$582.32
123	6/19/19	439909	34400	17.20	29.40%	5.06	$602.72
124	6/19/19	439910	35820	17.91	29.10%	5.21	$621.20
125	6/19/19	439911	34980	17.49	28.10%	4.91	$585.78
126	6/19/19	439912	34540	17.27	29.90%	5.16	$615.46
127	6/19/19	439913	33540	16.77	28.50%	4.78	$569.66
128	6/19/19	439914	35680	17.84	30.00%	5.35	$637.90
129	6/19/19	439915	24640	12.32	32.50%	4.00	$477.24
130	6/20/19	439916	33420	16.71	29.90%	5.00	$595.51
131	6/21/19	439917	32600	16.30	30.60%	4.99	$594.50

SEWPP Monthly Load Log

	Month:	June		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
132	6/21/19	439918	31940	15.97	30.10%	4.81	$572.94
133	6/21/19	439919	33060	16.53	29.80%	4.93	$587.12
134	6/21/19	439920	33560	16.78	31.90%	5.35	$638.00
135	6/21/19	439921	33640	16.82	30.00%	5.05	$601.43
136	6/21/19	439922	33160	16.58	30.00%	4.97	$592.85
137	6/24/19	439923	33580	16.79	30.70%	5.15	$614.37
138	6/24/19	439924	33120	16.56	30.10%	4.98	$594.11
139	6/24/19	439925	32400	16.20	29.80%	4.83	$575.40
140	6/24/19	439926	36260	18.13	31.20%	5.66	$674.21
141	6/24/19	439927	35500	17.75	31.30%	5.56	$662.19
142	6/24/19	439928	34640	17.32	31.30%	5.42	$646.15
143	6/24/19	439929	34480	17.24	31.00%	5.34	$637.00
144	6/25/19	439930	33880	16.94	30.90%	5.23	$623.90
145	6/25/19	439931	37040	18.52	31.30%	5.80	$690.92
146	6/25/19	439932	34180	17.09	30.80%	5.26	$627.38
147	6/25/19	439933	37360	18.68	31.00%	5.79	$690.21
148	6/25/19	439934	34160	17.08	31.00%	5.29	$631.09
149	6/25/19	439935	37100	18.55	30.90%	5.73	$683.19
150	6/25/19	439936	35140	17.57	31.00%	5.45	$649.19
151	6/25/19	439937	35880	17.94	31.20%	5.60	$667.14
152	2/26/19	439938	36460	18.23	31.90%	5.82	$693.13
153	6/26/19	439939	37140	18.57	31.30%	5.81	$692.78
154	6/26/19	439940	36340	18.17	32.60%	5.92	$706.01
155	6/26/19	439941	35500	17.75	32.20%	5.72	$681.23
156	6/26/19	439942	36280	18.14	30.70%	5.57	$663.77
157	6/26/19	439943	34640	17.32	31.10%	5.39	$642.02
158	6/26/19	439944	37760	18.88	32.30%	6.10	$726.85
159	6/26/19	439945	37460	18.73	31.10%	5.83	$694.29
160	6/27/19	439946	36880	18.44	31.90%	5.88	$701.12
161	6/27/19	439947	38640	19.32	30.80%	5.95	$709.25
162	6/27/19	439948	37860	18.93	30.90%	5.85	$697.19
163	6/27/19	439949	37640	18.82	30.50%	5.74	$684.16
164	6/27/19	439950	37000	18.50	32.00%	5.92	$705.60
165	6/27/19	440576	36740	18.37	31.80%	5.84	$696.27
166	6/27/19	440577	34440	17.22	32.80%	5.65	$673.20
167	6/27/19	440578	36560	18.28	32.50%	5.94	$708.11
168	6/28/19	440579	35660	17.83	31.00%	5.53	$658.80
169	6/28/19	440580	35360	17.68	31.00%	5.48	$653.26
170	6/28/19	440581	35580	17.79	31.40%	5.59	$665.80
171	6/28/19	440582	34340	17.17	31.50%	5.41	$644.65
172	6/28/19	440583	35500	17.75	31.30%	5.56	$662.19
173	6/28/19	440584	33660	16.83	31.80%	5.35	$637.90
		Totals:	**5,935,970**	**2,771.75**	**31.12%**	**924.03**	**$110,135.14**

SEWPP Monthly Load Log

	Month:	July		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	7/1/19	440585	35,580	17.79	31.70%	5.64	$672.16
2	7/1/19	440586	34,840	17.42	31.50%	5.49	$654.03
3	7/1/19	440587	34,640	17.32	31.20%	5.40	$644.08
4	7/1/19	440588	35,220	17.61	31.10%	5.48	$652.77
5	7/1/19	440589	28,600	14.30	31.30%	4.48	$533.48
6	7/2/19	440590	37,100	18.55	31.90%	5.92	$705.30
7	7/2/19	440591	35,240	17.62	31.80%	5.60	$667.84
8	7/2/19	440592	36,260	18.13	31.70%	5.75	$685.01
9	7/2/19	440593	34,400	17.20	35.80%	6.16	$733.92
10	7/2/19	440594	33,440	16.72	36.30%	6.07	$723.41
11	7/2/19	440595	34,760	17.38	36.60%	6.36	$758.18
12	7/3/19	440596	35,980	17.99	36.60%	6.58	$784.79
13	7/3/19	440597	35,380	17.69	36.20%	6.40	$763.27
14	7/3/19	440598	35,480	17.74	36.30%	6.44	$767.54
15	7/3/19	440599	37,720	18.86	36.50%	6.88	$820.49
16	7/3/19	440600	36,320	18.16	32.00%	5.81	$692.64
17	7/3/19	437601	35,860	17.93	36.50%	6.54	$780.03
18	7/3/19	437602	36,480	18.24	36.20%	6.60	$787.00
19	7/3/19	437603	37,440	18.72	36.00%	6.74	$803.25
20	7/4/19	437604	37,240	18.62	34.10%	6.35	$756.79
21	7/4/19	437605	37,680	18.84	33.70%	6.35	$756.75
22	7/4/19	437606	37,120	18.56	33.90%	6.29	$749.92
23	7/4/19	437607	37,300	18.65	33.70%	6.29	$749.12
24	7/4/19	437608	37,480	18.74	33.50%	6.28	$748.26
25	7/4/19	437609	36,560	18.28	33.70%	6.16	$734.25
26	7/4/19	437610	37,160	18.58	33.70%	6.26	$746.30
27	7/4/19	437611	36,960	18.48	36.40%	6.73	$801.76
28	7/4/19	437612	38,040	19.02	32.80%	6.24	$743.57
29	7/4/19	437613	35,960	17.98	33.30%	5.99	$713.63
30	7/5/19	437614	38,940	19.47	32.40%	6.31	$751.88
31	7/5/19	437615	37,400	18.70	33.90%	6.34	$755.58
32	7/5/19	437616	37,140	18.57	30.40%	5.65	$672.86
33	7/5/19	437617	38,500	19.25	30.40%	5.85	$697.50
34	7/5/19	437618	37,720	18.86	30.10%	5.68	$676.62
35	7/5/19	437619	37,300	18.65	30.80%	5.74	$684.65
36	7/5/19	437620	38,840	19.42	30.00%	5.83	$694.40
37	7/5/19	437621	38,460	19.23	31.00%	5.96	$710.53
38	7/5/19	437622	37,980	18.99	30.20%	5.73	$683.55
39	7/5/19	437623	39,260	19.63	30.20%	5.93	$706.59
40	7/8/19	437624	37,280	18.64	30.50%	5.69	$677.62
41	7/8/19	437625	39,180	19.59	30.30%	5.94	$707.48
42	7/8/19	437626	39,220	19.61	31.80%	6.24	$743.27
43	7/8/19	437627	39,180	19.59	32.00%	6.27	$747.18
44	7/8/19	437628	38,660	19.33	31.90%	6.17	$734.96

SEWPP Monthly Load Log

	Month:	July		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
45	7/8/19	437629	38,020	19.01	31.60%	6.01	$715.99
46	7/8/19	437630	37,520	18.76	31.90%	5.98	$713.29
47	7/8/19	437631	38,460	19.23	32.20%	6.19	$738.03
48	7/8/19	437632	38,260	19.13	32.20%	6.16	$734.19
49	7/8/19	437633	36,360	18.18	32.00%	5.82	$693.40
50	7/9/19	437634	37,680	18.84	32.00%	6.03	$718.57
51	7/9/19	437635	38,020	19.01	32.10%	6.10	$727.32
52	7/9/19	437636	38,720	19.36	31.70%	6.14	$731.48
53	7/9/19	437637	37,840	18.92	31.20%	5.90	$703.58
54	7/9/19	437638	38,920	19.46	31.30%	6.09	$725.98
55	7/9/19	437639	38,380	19.19	31.10%	5.97	$711.34
56	7/9/19	437640	39,160	19.58	30.10%	5.89	$702.46
57	7/9/19	437641	37,640	18.82	31.10%	5.85	$697.62
58	7/9/19	437642	38,980	19.49	34.90%	6.80	$810.73
59	7/9/19	437643	38,720	19.36	34.30%	6.64	$791.48
60	7/10/19	437644	38,820	19.41	35.50%	6.89	$821.28
61	7/10/19	437645	39,140	19.57	34.00%	6.65	$793.07
62	7/10/19	437646	39,320	19.66	34.10%	6.70	$799.06
63	7/10/19	437647	39,860	19.93	34.70%	6.92	$824.28
64	7/10/19	437648	38,880	19.44	34.00%	6.61	$787.80
65	7/10/19	437649	40,200	20.10	31.00%	6.23	$742.67
66	7/10/19	437650	40,720	20.36	31.40%	6.39	$761.99
67	7/10/19	437651	38,560	19.28	31.30%	6.03	$719.27
68	7/10/19	437652	39,000	19.50	31.10%	6.06	$722.83
69	7/10/19	437653	33,740	16.87	31.00%	5.23	$623.33
70	7/11/19	437654	38,800	19.40	33.20%	6.44	$767.68
71	7/11/19	437655	39,880	19.94	31.70%	6.32	$753.40
72	7/11/19	437656	38,300	19.15	31.10%	5.96	$709.85
73	7/11/19	437657	38,980	19.49	30.90%	6.02	$717.81
74	7/11/19	437658	37,540	18.77	35.00%	6.57	$783.02
75	7/11/19	437659	39,440	19.72	31.10%	6.13	$730.98
76	7/11/19	437660	36,380	18.19	31.60%	5.75	$685.11
77	7/11/19	437661	36,340	18.17	34.80%	6.32	$753.66
78	7/11/19	437662	36,780	18.39	33.90%	6.23	$743.06
79	7/11/19	437663	37,000	18.50	32.20%	5.96	$710.01
80	7/11/19	437664	36,960	18.48	32.70%	6.04	$720.26
81	7/12/19	437665	37,360	18.68	32.50%	6.07	$723.60
82	7/12/19	437666	37,520	18.76	31.90%	5.98	$713.29
83	7/12/19	437667	37,820	18.91	33.50%	6.33	$755.05
84	7/12/19	437668	35,500	17.75	30.90%	5.48	$653.73
85	7/15/19	437669	36,380	18.19	33.00%	6.00	$715.46
86	7/15/19	437670	38,700	19.35	33.10%	6.40	$763.39
87	7/15/19	437671	38,420	19.21	32.60%	6.26	$746.42
88	7/15/19	437672	38,580	19.29	31.40%	6.06	$721.94

SEWPP Monthly Load Log

	Month:	July		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
89	7/15/19	437673	37,940	18.97	32.80%	6.22	$741.62
90	7/15/19	437674	40,080	20.04	32.30%	6.47	$771.51
91	7/15/19	437675	36,260	18.13	32.20%	5.84	$695.81
92	7/15/19	437676	37,240	18.62	31.30%	5.83	$694.65
93	7/15/29	437677	37,340	18.67	32.40%	6.05	$720.99
94	7/16/19	437678	37,640	18.82	32.50%	6.12	$729.03
95	7/16/19	437679	36,360	18.18	32.80%	5.96	$710.73
96	7/16/19	437680	38,920	19.46	31.50%	6.13	$730.62
97	7/16/19	437681	35,660	17.83	32.50%	5.79	$690.68
98	7/16/19	437682	38,160	19.08	31.40%	5.99	$714.08
99	7/16/19	437683	37,560	18.78	30.70%	5.77	$687.19
100	7/16/19	437684	35,560	17.78	32.60%	5.80	$690.86
101	7/16/19	437685	35,620	17.81	32.70%	5.82	$694.15
102	7/16/19	437686	38,340	19.17	32.50%	6.23	$742.58
103	7/17/19	437687	36,900	18.45	32.70%	6.03	$719.09
104	7/17/19	437688	34,880	17.44	32.40%	5.65	$673.49
105	7/17/19	437689	38,220	19.11	32.00%	6.12	$728.87
106	7/17/19	437690	35,180	17.59	32.10%	5.65	$672.99
107	7/17/19	437691	32,020	16.01	32.60%	5.22	$622.08
108	7/19/19	437692	36,480	18.24	33.40%	6.09	$726.12
109	7/19/19	437693	37,680	18.84	32.80%	6.18	$736.54
110	7/19/19	437694	39,200	19.60	31.80%	6.23	$742.89
111	7/22/19	437695	38,820	19.41	32.10%	6.23	$742.63
112	7/22/19	437696	39,260	19.63	32.80%	6.44	$767.42
113	7/22/19	437697	37,020	18.51	32.50%	6.02	$717.02
114	7/22/19	437698	36,040	18.02	28.30%	5.10	$607.83
115	7/23/19	437699	36,880	18.44	32.60%	6.01	$716.50
116	7/23/19	437700	36,200	18.10	32.90%	5.95	$709.76
117	7/23/19	437701	38,280	19.14	32.50%	6.22	$741.42
118	7/23/19	437702	39,540	19.77	30.80%	6.09	$725.77
119	7/23/19	437703	35,720	17.86	32.70%	5.84	$696.10
120	7/23/19	437704	35,380	17.69	32.10%	5.68	$676.82
121	7/24/19	437705	37,400	18.70	32.40%	6.06	$722.15
122	7/24/19	437706	36,940	18.47	31.50%	5.82	$693.45
123	7/24/19	437707	36,640	18.32	32.40%	5.94	$707.47
124	7/24/19	437708	35,000	17.50	30.90%	5.41	$644.52
125	7/24/19	437709	35,540	17.77	31.80%	5.65	$673.53
126	7/24/19	437710	36,060	18.03	32.50%	5.86	$698.42
127	7/24/19	437711	36,380	18.19	32.50%	5.91	$704.62
128	7/25/19	437712	36,260	18.13	33.30%	6.04	$719.58
129	7/25/19	437713	36,540	18.27	31.00%	5.66	$675.06
130	7/25/19	437714	35,780	17.89	31.00%	5.55	$661.02
131	7/25/19	437715	34,060	17.03	31.40%	5.35	$637.36
132	7/25/19	437716	32,700	16.35	31.10%	5.08	$606.06

SEWPP Monthly Load Log

	Month:	July		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
133	7/29/19	437717	35,800	17.90	32.10%	5.75	$684.85
134	7/29/19	437718	35,560	17.78	31.70%	5.64	$671.79
135	7/29/19	437719	34,740	17.37	31.60%	5.49	$654.22
136	7/29/19	737720	36,000	18.00	31.20%	5.62	$669.37
137	7/29/19	737721	34,660	17.33	31.50%	5.46	$650.65
138	7/29/19	437722	36,320	18.16	31.20%	5.67	$675.32
139	7/29/19	437723	35,400	17.70	31.20%	5.52	$658.21
140	7/30/19	437724	36,160	18.08	31.90%	5.77	$687.43
141	7/30/19	437725	34,060	17.03	32.50%	5.53	$659.69
142	7/30/19	437726	35,820	17.91	31.20%	5.59	$666.02
143	7/30/19	437727	31,500	15.75	31.40%	4.95	$589.45
144	7/30/19	437728	33,140	16.57	31.90%	5.29	$630.02
145	7/30/19	437729	32,760	16.38	30.90%	5.06	$603.27
146	7/30/19	437730	32560	16.28	30.90%	5.03	$599.59
		Totals:	5,395,060	2,697.53	32.39%	873.68	$104,133.92
				Monthly Invoice Total:			$104,133.92

SEWPP Monthly Load Log

	Month:	August		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	8/1/19	437731	35,380	17.69	31.60%	5.59	$666.28
2	8/1/19	437732	34,060	17.03	30.90%	5.26	$627.21
3	8/1/19	437733	34,680	17.34	30.80%	5.34	$636.56
4	8/5/19	437734	38,880	19.44	34.10%	6.63	$790.12
5	8/5/19	437735	37,620	18.81	32.90%	6.19	$737.61
6	8/5/19	437736	33,420	16.71	33.60%	5.61	$669.20
7	8/6/19	437737	40,160	20.08	34.10%	6.85	$816.13
8	8/6/19	437738	36,720	18.36	32.90%	6.04	$719.96
9	8/6/19	437739	38,100	19.05	33.10%	6.31	$751.56
10	8/6/19	437740	38,560	19.28	32.40%	6.25	$744.55
11	8/6/19	437741	37,780	18.89	29.40%	5.55	$661.94
12	8/7/19	437742	37,760	18.88	33.40%	6.31	$751.60
13	8/7/19	437743	35,880	17.94	34.00%	6.10	$727.01
14	8/7/19	437744	37,740	18.87	24.30%	4.59	$546.54
15	8/7/19	437745	38,120	19.06	33.70%	6.42	$765.58
16	8/7/19	437746	36,880	18.44	32.90%	6.07	$723.10
17	8/7/19	437747	37,280	18.64	31.90%	5.95	$708.72
18	8/8/19	437748	37,520	18.76	27.10%	5.08	$605.96
19	8/8/19	437749	34,980	17.49	33.70%	5.89	$702.52
20	8/8/19	437750	35,860	17.93	34.20%	6.13	$730.88
21	8/8/19	437751	33,660	16.83	32.50%	5.47	$651.94
22	8/8/19	437752	36,160	18.08	29.70%	5.37	$640.02
23	8/8/19	437753	33,000	16.50	33.10%	5.46	$650.96
24	8/9/19	437754	35,020	17.51	32.40%	5.67	$676.19
25	8/9/19	437755	22,520	11.26	33.20%	3.74	$445.57
26	8/9/19	437756	35,200	17.60	34.40%	6.05	$721.62
27	8/9/19	437757	37,060	18.53	34.40%	6.37	$759.76
28	8/12/19	437758	37,700	18.85	33.90%	6.39	$761.64
29	8/12/19	437759	36,500	18.25	33.20%	6.06	$722.17
30	8/12/19	437760	37,020	18.51	33.40%	6.18	$736.87
31	8/12/19	437761	37,620	18.81	33.60%	6.32	$753.30
32	8/13/19	437762	37,760	18.88	33.80%	6.38	$760.60
33	8/13/19	437763	37,080	18.54	33.80%	6.27	$746.91
34	8/13/19	437764	36,760	18.38	34.20%	6.29	$749.22
35	8/13/19	437765	36,620	18.31	33.90%	6.21	$739.82
36	8/13/19	437766	33,980	16.99	33.70%	5.73	$682.44
37	8/14/19	437767	33,540	16.77	33.70%	5.65	$673.60
38	8/14/19	437768	33,920	16.96	33.50%	5.68	$677.19
39	8/15/19	437769	35,200	17.60	31.90%	5.61	$669.18
40	8/15/19	437770	36,960	18.48	32.70%	6.04	$720.26
41	8/15/19	437771	38,520	19.26	32.40%	6.24	$743.77
42	8/15/19	437772	38,160	19.08	31.10%	5.93	$707.26
43	8/15/19	437773	38,980	19.49	31.70%	6.18	$736.40
44	8/16/19	437774	37,060	18.53	31.70%	5.87	$700.12

SEWPP Monthly Load Log

	Month:	August		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
45	8/16/19	437775	37,220	18.61	31.30%	5.82	$694.27
46	8/16/19	437776	38,160	19.08	33.20%	6.33	$755.02
47	8/16/19	437777	37,340	18.67	32.10%	5.99	$714.31
48	8/16/19	437778	37,540	18.77	33.40%	6.27	$747.22
49	8/16/19	437779	38,840	19.42	33.30%	6.47	$770.79
50	8/16/19	437780	35,500	17.75	33.80%	6.00	$715.08
51	8/16/19	437781	25,920	12.96	33.10%	4.29	$511.30
52	8/17/19	437782	39,060	19.53	32.90%	6.43	$765.84
53	8/17/19	437783	36,440	18.22	33.30%	6.07	$723.16
54	8/19/19	437784	38,140	19.07	32.80%	6.25	$745.53
55	8/19/19	437785	34,480	17.24	33.30%	5.74	$684.26
56	8/19/19	437786	36,980	18.49	33.60%	6.21	$740.48
57	8/19/19	437787	37,920	18.96	33.40%	6.33	$754.79
58	8/19/19	437788	38,060	19.03	33.70%	6.41	$764.38
59	8/19/19	437789	35,440	17.72	33.50%	5.94	$707.54
60	8/19/19	437790	37,780	18.89	32.60%	6.16	$733.99
61	8/20/19	437791	37,240	18.62	32.90%	6.13	$730.16
62	8/20/19	437792	37,080	18.54	33.30%	6.17	$735.86
63	8/20/19	437793	34,640	17.32	33.80%	5.85	$697.76
64	8/20/19	437794	35,980	17.99	33.50%	6.03	$718.32
65	8/20/19	437795	34,040	17.02	33.60%	5.72	$681.61
66	8/20/19	437796	35,720	17.86	33.30%	5.95	$708.87
67	8/20/19	437797	37,880	18.94	31.80%	6.02	$717.87
68	8/20/19	437798	37,140	18.57	33.80%	6.28	$748.12
69	8/21/19	437799	36,880	18.44	34.00%	6.27	$747.27
70	8/21/19	437800	34,080	17.04	33.10%	5.64	$672.26
71	8/21/19	437801	36,900	18.45	32.70%	6.03	$719.09
72	8/21/19	437802	36,680	18.34	32.90%	6.03	$719.18
73	8/21/19	437803	37,600	18.80	33.10%	6.22	$741.70
74	8/21/19	437804	35,660	17.83	32.00%	5.71	$680.05
75	8/21/19	437805	34,280	17.14	32.90%	5.64	$672.12
76	8/21/19	437806	34,640	17.32	34.40%	5.96	$710.14
77	8/22/19	437807	35,860	17.93	33.70%	6.04	$720.19
78	8/22/19	437808	35,680	17.84	34.50%	6.15	$733.59
79	8/22/19	437809	36,620	18.31	30.40%	5.57	$663.44
80	8/22/19	437810	33,500	16.75	33.90%	5.68	$676.79
81	8/22/19	437811	35,200	17.60	32.40%	5.70	$679.67
82	8/22/19	437812	33,860	16.93	34.00%	5.76	$686.08
83	8/23/19	437813	35,380	17.69	34.00%	6.01	$716.88
84	8/23/19	437814	33,980	16.99	33.70%	5.73	$682.44
85	8/23/19	437815	28,120	14.06	33.50%	4.71	$561.40
86	8/23/19	437816	35,960	17.98	33.90%	6.10	$726.49
87	8/23/19	437817	35,040	17.52	32.20%	5.64	$672.40
88	8/26/19	437818	35,900	17.95	33.50%	6.01	$716.72

SEWPP Monthly Load Log

	Month:	August		2019	Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
89	8/26/19	437819	35,960	17.98	35.50%	6.38	$760.78
90	8/26/19	437820	35,820	17.91	34.40%	6.16	$734.33
91	8/26/19	437821	38,520	19.26	35.40%	6.82	$812.64
92	8/26/19	437822	36,200	18.10	35.30%	6.39	$761.54
93	8/26/19	437823	33,680	16.84	35.00%	5.89	$702.51
94	8/26/19	437824	34,620	17.31	34.00%	5.89	$701.48
95	8/27/19	437825	33,200	16.60	35.80%	5.94	$708.32
96	8/27/19	437826	34,480	17.24	35.30%	6.09	$725.36
97	8/27/19	437827	30,700	15.35	35.80%	5.50	$654.98
98	8/27/19	437828	33,620	16.81	35.10%	5.90	$703.26
99	8/27/19	437829	35,080	17.54	35.60%	6.24	$744.25
100	8/28/19	437830	36,500	18.25	36.30%	6.62	$789.60
101	8/28/19	437831	35,020	17.51	35.40%	6.20	$738.80
102	8/28/19	437832	35,220	17.61	35.20%	6.20	$738.83
103	8/28/19	437833	34,800	17.40	36.00%	6.26	$746.61
104	8/28/19	437834	33,780	16.89	35.90%	6.06	$722.71
105	8/28/19	437835	30,640	15.32	36.70%	5.62	$670.14
106	8/29/19	437836	34,160	17.08	36.30%	6.20	$738.98
107	8/29/19	437837	33,220	16.61	36.50%	6.06	$722.61
108	8/30/19	437838	35,100	17.55	36.70%	6.44	$767.68
109	8/30/19	437839	30,040	15.02	36.50%	5.48	$653.44
110	8/30/19	437840	33,280	16.64	36.50%	6.07	$723.91
		Totals:	**3,923,380**	**1,961.69**	**33.44%**	**655.23**	**$78,096.86**
				Monthly Invoice Total:			**$78,096.86**

SEWPP Monthly Load Log

	Month:	September 2019			Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	9/1/19	437841	35,100	17.55	34.30%	6.02	$717.48
2	9/3/19	437842	38,560	19.28	33.30%	6.42	$765.23
3	9/3/19	437843	37,520	18.76	33.80%	6.34	$755.77
4	9/3/19	437844	37,620	18.81	34.50%	6.49	$773.48
5	9/3/19	437845	36,860	18.43	33.70%	6.21	$740.28
6	9/3/19	437846	37,180	18.59	34.30%	6.38	$760.00
7	9/3/19	437847	36,680	18.34	33.20%	6.09	$725.73
8	9/3/19	437848	38,900	19.45	33.50%	6.52	$776.61
9	9/4/19	437849	35,740	17.87	32.90%	5.88	$700.75
10	9/4/19	437850	33,618	16.81	33.30%	5.60	$667.15
11	9/4/19	437251	36,760	18.38	33.40%	6.14	$731.70
12	9/4/19	437252	38,800	19.40	32.70%	6.34	$756.12
13	9/4/19	437253	35,680	17.84	33.50%	5.98	$712.33
14	9/4/19	437254	39,280	19.64	34.10%	6.70	$798.24
15	9/4/19	437255	38,240	19.12	33.60%	6.42	$765.71
16	9/4/19	437256	37,800	18.90	33.20%	6.27	$747.89
17	9/4/19	437257	38,640	19.32	33.50%	6.47	$771.42
18	9/5/19	437258	39,440	19.72	33.80%	6.67	$794.44
19	9/5/19	437259	39,240	19.62	33.50%	6.57	$783.40
20	9/5/19	437260	37,620	18.81	31.70%	5.96	$710.70
21	9/5/19	437261	37,320	18.66	32.10%	5.99	$713.93
22	9/5/19	437262	37,560	18.78	32.20%	6.05	$720.76
23	9/6/19	437263	37,060	18.53	32.90%	6.10	$726.63
24	9/6/19	437264	36,540	18.27	33.00%	6.03	$718.61
25	9/6/19	437265	31,400	15.70	33.50%	5.26	$626.88
26	9/6/19	437266	36,020	18.01	34.60%	6.23	$742.73
27	9/9/19	437267	38,020	19.01	34.40%	6.54	$779.44
28	9/9/19	437268	36,180	18.09	34.40%	6.22	$741.71
29	9/9/19	437269	38,320	19.16	34.30%	6.57	$783.30
30	9/9/19	437270	38,620	19.31	32.60%	6.30	$750.31
31	9/9/19	437271	36,460	18.23	33.80%	6.16	$734.42
32	9/9/19	437272	36,720	18.36	36.60%	6.72	$800.93
33	9/9/19	437273	37,240	18.62	33.80%	6.29	$750.13
34	9/9/19	437274	35,980	17.99	33.50%	6.03	$718.32
35	9/10/19	437275	37,340	18.67	34.40%	6.42	$765.50
36	9/10/19	437276	35,140	17.57	33.90%	5.96	$709.92
37	9/10/19	437277	37,560	18.78	33.80%	6.35	$756.58
38	9/10/19	437278	38,260	19.13	34.50%	6.60	$786.64
39	9/10/19	437279	33,620	16.81	33.00%	5.55	$661.18
40	9/10/19	437280	37,540	18.77	34.50%	6.48	$771.83
41	9/10/19	437281	37,220	18.61	33.60%	6.25	$745.29
42	9/11/19	437282	35,200	17.60	34.70%	6.11	$727.92

SEWPP Monthly Load Log

	Month:	September 2019			Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
43	9/11/19	437283	37,260	18.63	34.70%	6.46	$770.52
44	9/11/19	437284	34,960	17.48	34.30%	6.00	$714.62
45	9/11/19	437285	38,200	19.10	34.70%	6.63	$789.96
46	9/11/19	437286	35,200	17.60	35.00%	6.16	$734.21
47	9/11/19	437287	34,180	17.09	34.70%	5.93	$706.82
48	9/11/19	437288	32,240	16.12	34.30%	5.53	$659.02
49	9/12/19	437289	34,280	17.14	34.20%	5.86	$698.68
50	9/12/19	437290	31,640	15.82	35.20%	5.57	$663.73
51	9/12/19	437291	33,140	16.57	34.20%	5.67	$675.44
52	9/12/19	437292	35,360	17.68	35.70%	6.31	$752.30
53	9/12/19	437293	32,180	16.09	34.60%	5.57	$663.55
54	9/12/19	437294	31,560	15.78	35.40%	5.59	$665.81
55	9/12/19	437295	33,580	16.79	34.40%	5.78	$688.41
56	9/13/19	437296	37,120	18.56	34.80%	6.46	$769.83
57	9/13/19	437297	35,700	17.85	36.80%	6.57	$782.94
58	9/13/19	437298	36,220	18.11	35.50%	6.43	$766.28
59	9/13/19	437299	35,340	17.67	35.90%	6.34	$756.09
60	9/13/19	437300	36,960	18.48	36.90%	6.82	$812.77
61	9/13/19	437301	32,800	16.40	34.30%	5.63	$670.47
62	9/13/19	437302	37,960	18.98	36.30%	6.89	$821.19
63	9/16/19	437303	41,060	20.53	35.20%	7.23	$861.33
64	9/16/19	437304	37,260	18.63	35.40%	6.60	$786.06
65	9/16/19	437305	38,960	19.48	35.00%	6.82	$812.64
66	9/16/19	437306	38,940	19.47	35.20%	6.85	$816.86
67	9/16/19	437307	36,920	18.46	32.90%	6.07	$723.88
68	9/16/19	437308	38,820	19.41	34.50%	6.70	$798.15
69	9/16/19	437309	37,980	18.99	33.40%	6.34	$755.98
70	9/16/19	437310	37,260	18.63	32.00%	5.96	$710.56
71	9/16/19	437311	38,280	19.14	30.70%	5.88	$700.36
72	9/17/19	437312	40,180	20.09	33.30%	6.69	$797.38
73	9/17/19	437313	37,320	18.66	35.30%	6.59	$785.10
74	9/17/19	437314	38,820	19.41	35.60%	6.91	$823.60
75	9/17/19	437315	37,680	18.84	32.90%	6.20	$738.78
76	9/17/19	437316	37,300	18.65	33.30%	6.21	$740.22
77	9/17/19	437317	33,560	16.78	33.60%	5.64	$672.00
78	9/17/19	437318	36,820	18.41	33.30%	6.13	$730.70
79	9/18/19	437319	37,340	18.67	34.80%	6.50	$774.40
80	9/18/19	437320	34,820	17.41	33.10%	5.76	$686.86
81	9/18/19	437321	34,220	17.11	34.40%	5.89	$701.53
82	9/18/19	437322	22,780	11.39	32.90%	3.75	$446.64
83	9/23/19	437323	35,900	17.95	32.90%	5.91	$703.88
84	9/23/19	437324	35,300	17.65	34.30%	6.05	$721.57

SEWPP Monthly Load Log

	Month:	September 2019			Rate:	$119.19 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
85	9/23/19	437325	36,640	18.32	32.60%	5.97	$711.84
86	9/23/19	437326	36,160	18.08	33.30%	6.02	$717.60
87	9/23/19	437327	36,340	18.17	30.80%	5.60	$667.03
88	9/23/19	437328	35,600	17.80	30.90%	5.50	$655.57
89	9/23/19	437329	34,740	17.37	30.70%	5.33	$635.59
90	9/23/19	437330	36,500	18.25	30.90%	5.64	$672.14
91	9/24/19	437331	35,780	17.89	34.30%	6.14	$731.38
92	9/24/19	437332	35,540	17.77	33.60%	5.97	$711.65
93	9/24/19	437333	35,760	17.88	35.60%	6.37	$758.68
94	9/24/19	437334	34,500	17.25	34.60%	5.97	$711.39
95	9/24/19	437335	36,080	18.04	30.80%	5.56	$662.26
96	9/24/19	437336	36,060	18.03	30.90%	5.57	$664.04
97	9/24/19	437337	32,780	16.39	30.50%	5.00	$595.82
98	9/24/19	437338	34,020	17.01	30.90%	5.26	$626.47
99	9/25/19	437339	36,320	18.16	34.80%	6.32	$753.24
100	9/24/19	437340	35,580	17.79	33.70%	6.00	$714.57
101	9/25/19	437341	29,360	14.68	31.20%	4.58	$545.91
102	9/25/19	437342	33,640	16.82	34.00%	5.72	$681.62
103	9/25/19	437343	31,340	15.67	30.80%	4.83	$575.25
104	9/25/19	437344	32,680	16.34	34.00%	5.56	$662.17
105	9/25/19	437345	32,740	16.37	34.30%	5.61	$669.24
106	9/26/19	437346	33,360	16.68	34.80%	5.80	$691.86
107	9/26/19	437347	33,220	16.61	34.50%	5.73	$683.01
108	9/26/19	437348	32,140	16.07	33.90%	5.45	$649.31
109	9/26/19	437349	29,780	14.89	34.60%	5.15	$614.06
110	9/26/19	437350	32,560	16.28	32.90%	5.36	$638.40
111	9/26/19	437351	30,400	15.20	34.70%	5.27	$628.66
112	9/26/19	437352	30,000	15.00	33.10%	4.97	$591.78
113	9/26/19	437353	27,720	13.86	34.20%	4.74	$564.97
114	9/27/19	437354	30,720	15.36	32.40%	4.98	$593.17
115	9/27/19	437355	31,620	15.81	34.20%	5.41	$644.46
116	9/27/19	437356	31,960	15.98	34.40%	5.50	$655.20
117	9/27/19	437357	30,760	15.38	33.50%	5.15	$614.10
118	9/27/19	437358	28,880	14.44	35.30%	5.10	$607.55
119	9/27/19	437359	29,200	14.60	33.90%	4.95	$589.92
120	9/27/19	437360	28,720	14.36	34.30%	4.93	$587.07
121	9/28/19	437361	28,800	14.40	34.90%	5.03	$599.00
122	9/28/19	437362	34,720	17.36	35.60%	6.18	$736.61
123	9/28/19	437363	32,740	16.37	35.60%	5.83	$694.61
124	9/28/19	437364	33,640	16.82	36.00%	6.06	$721.72
125	9/29/19	437365	31,440	15.72	33.30%	5.23	$623.93
126	9/28/19	437366	32,920	16.46	34.20%	5.63	$670.96

SEWPP Monthly Load Log

	Month:	September 2019			Rate:	$119.19 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
127	9/28/19	437367	30,480	15.24	32.60%	4.97	$592.16
128	9/28/19	437368	31,260	15.63	33.00%	5.16	$614.77
129	9/30/19	437369	31,760	15.88	33.40%	5.30	$632.17
130	9/30/19	437370	31,140	15.57	32.20%	5.01	$597.56
131	9/30/19	437371	53,140	26.57	31.60%	8.40	$1,000.73
132	9/30/19	437372	30,140	15.07	32.60%	4.91	$585.56
133	9/30/19	437373	33,720	16.86	32.00%	5.40	$643.05
134	9/30/19	437374	33,180	16.59	31.30%	5.19	$618.91
135	9/30/19	437375	32,300	16.15	33.30%	5.38	$641.00
136	9/30/19	437376	32,040	16.02	32.10%	5.14	$612.93
		Totals:	**4,780,618**	**1,973.61**	**33.73%**	**806.29**	**$96,101.71**
				Monthly Invoice Total:			**$96,101.71**

SEWPP Monthly Load Log

	Month:	October 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	10/2/19	437377	30,800	15.40	35.30%	5.44	$660.88
2	10/2/19	437378	31,700	15.85	35.10%	5.56	$676.34
3	10/2/19	437379	31,400	15.70	33.50%	5.26	$639.40
4	10/2/19	437380	30,620	15.31	35.00%	5.36	$651.43
5	10/2/19	437381	29,460	14.73	34.30%	5.05	$614.22
6	10/2/19	437382	32,700	16.35	34.80%	5.69	$691.71
7	10/2/19	437383	30,400	15.20	33.10%	5.03	$611.64
8	10/3/19	437384	33,500	16.75	34.20%	5.73	$696.41
9	10/3/19	437385	30,180	15.09	36.90%	5.57	$676.93
10	10/3/19	437386	32,280	16.14	37.00%	5.97	$725.99
11	10/3/19	437387	32,640	16.32	34.70%	5.66	$688.46
12	10/3/19	437388	33,140	16.57	37.10%	6.15	$747.35
13	10/3/19	437389	35,960	17.98	34.20%	6.15	$747.55
14	10/3/19	437390	35,580	17.79	35.30%	6.28	$763.44
15	10/3/19	437391	33,120	16.56	34.00%	5.63	$684.49
16	10/4/19	437392	34,400	17.20	33.30%	5.73	$696.30
17	10/4/19	437393	35,320	17.66	33.90%	5.99	$727.81
18	10/4/19	437394	33,060	16.53	33.40%	5.52	$671.19
19	10/4/19	437395	32,420	16.21	31.90%	5.17	$628.64
20	10/4/19	437396	33,000	16.50	34.10%	5.63	$684.01
21	10/4/19	437397	32,060	16.03	32.50%	5.21	$633.35
22	10/5/19	437398	31,880	15.94	35.30%	5.63	$684.05
23	10/5/19	437399	33,500	16.75	34.60%	5.80	$704.56
24	10/5/19	437400	32,940	16.47	32.40%	5.34	$648.73
25	10/5/19	437401	32,080	16.04	32.60%	5.23	$635.69
26	10/7/19	437402	33,500	16.75	32.70%	5.48	$665.87
27	10/7/19	437403	34,020	17.01	32.50%	5.53	$672.07
28	10/7/19	437404	34,800	17.40	31.50%	5.48	$666.33
29	10/7/19	437405	34,680	17.34	30.70%	5.32	$647.16
30	10/7/19	437406	34,680	17.34	31.30%	5.43	$659.81
31	10/7/19	437407	36,360	18.18	33.50%	6.09	$740.40
32	10/7/19	437408	34,540	17.27	31.50%	5.44	$661.35
33	10/7/19	437409	34,520	17.26	31.60%	5.45	$663.06
34	10/8/19	437410	36,380	18.19	34.90%	6.35	$771.76
35	10/8/19	437411	35,260	17.63	34.00%	5.99	$728.71
36	10/8/19	437412	34,180	17.09	35.20%	6.02	$731.33
37	10/8/19	437413	34,180	17.09	30.60%	5.23	$635.76
38	10/8/19	437414	34,620	17.31	35.00%	6.06	$736.53
39	10/8/19	437415	34,060	17.03	30.50%	5.19	$631.45
40	10/8/19	437416	35,040	17.52	32.20%	5.64	$685.83
41	10/8/19	437417	33,640	16.82	35.90%	6.04	$734.09
42	10/9/19	437418	34,280	17.14	33.90%	5.81	$706.38
43	10/9/19	437419	35,480	17.74	35.00%	6.21	$754.83
44	10/9/19	437420	36,520	18.26	33.60%	6.14	$745.88

SEWPP Monthly Load Log

	Month:	October 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
45	10/9/19	437421	34,360	17.18	34.00%	5.84	$710.11
46	10/9/19	437422	34,620	17.31	36.00%	6.23	$757.58
47	10/9/19	437423	33,080	16.54	33.20%	5.49	$667.57
48	10/9/19	437424	32,280	16.14	34.60%	5.58	$678.90
49	10/9/19	437425	34,820	17.41	33.60%	5.85	$711.16
50	10/10/19	437426	33,760	16.88	31.40%	5.30	$644.36
51	10/10/19	437427	31,000	15.50	30.90%	4.79	$582.26
52	10/10/19	437428	35,500	17.75	31.50%	5.59	$679.73
53	10/10/19	437429	34,060	17.03	31.40%	5.35	$650.09
54	10/11/19	437430	31,920	15.96	31.60%	5.04	$613.12
55	10/11/19	437431	34,240	17.12	32.10%	5.50	$668.09
56	10/11/19	437432	35,680	17.84	31.60%	5.64	$685.34
57	10/11/19	437433	32,360	16.18	31.70%	5.13	$623.54
58	10/14/19	437434	34,340	17.17	34.90%	5.99	$728.49
59	10/14/19	437435	31,080	15.54	31.40%	4.88	$593.21
60	10/14/19	437436	33,420	16.71	31.60%	5.28	$641.93
61	10/14/19	437437	33,400	16.70	33.60%	5.61	$682.15
62	10/14/19	437438	36,340	18.17	32.70%	5.94	$722.32
63	10/14/19	437439	34,580	17.29	33.60%	5.81	$706.25
64	10/15/19	437440	35,820	17.91	31.90%	5.71	$694.56
65	10/15/19	437441	34,200	17.10	32.10%	5.49	$667.31
66	10/15/19	437442	36,340	18.17	31.00%	5.63	$684.77
67	10/15/19	437443	34,940	17.47	33.30%	5.82	$707.23
68	10/15/19	437444	35,000	17.50	32.80%	5.74	$697.81
69	10/15/19	437445	35,060	17.53	32.80%	5.75	$699.01
70	10/15/19	437446	35,540	17.77	32.00%	5.69	$691.30
71	10/15/19	437447	34,040	17.02	33.20%	5.65	$686.95
72	10/15/19	437448	34,540	17.27	31.70%	5.47	$665.55
73	10/16/19	437449	33,540	16.77	31.00%	5.20	$632.01
74	10/16/19	437450	34,500	17.25	31.40%	5.42	$658.48
75	10/16/19	437451	35,540	17.77	30.40%	5.40	$656.73
76	10/16/19	437452	33,400	16.70	30.40%	5.08	$617.19
77	10/17/19	437453	34,920	17.46	32.00%	5.59	$679.24
78	10/17/19	437454	34,020	17.01	31.40%	5.34	$649.32
79	10/17/19	437455	33,320	16.66	31.40%	5.23	$635.96
80	10/17/19	437456	35,320	17.66	31.60%	5.58	$678.43
81	10/17/19	437457	33,340	16.67	31.80%	5.30	$644.45
82	10/17/19	437458	25,020	12.51	31.40%	3.93	$477.54
83	10/18/19	437459	34,180	17.09	33.30%	5.69	$691.85
84	10/17/19	437460	32,280	16.14	34.00%	5.49	$667.13
85	10/18/19	437461	35,180	17.59	34.40%	6.05	$735.62
86	10/18/19	437462	32,140	16.07	33.60%	5.40	$656.42
87	10/21/19	437463	35,420	17.71	34.00%	6.02	$732.02
88	10/21/19	437464	33,200	16.60	29.50%	4.90	$595.33

SEWPP Monthly Load Log

	Month:	October 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
89	10/21/19	437465	36,060	18.03	34.10%	6.15	$747.44
90	10/21/19	437466	33,500	16.75	34.20%	5.73	$696.41
91	10/21/19	437467	36,260	18.13	35.30%	6.40	$778.03
92	10/21/19	437468	34,600	17.30	34.00%	5.88	$715.07
93	10/22/19	437469	33,760	16.88	34.10%	5.76	$699.77
94	10/22/19	437470	35,340	17.67	34.20%	6.04	$734.66
95	10/22/19	437471	32,640	16.32	32.30%	5.27	$640.84
96	10/22/19	437472	34,200	17.10	33.80%	5.78	$702.65
97	10/22/19	437473	34,240	17.12	34.20%	5.86	$711.80
98	10/23/19	437474	34,280	17.14	34.50%	5.91	$718.88
99	10/23/19	437475	32,940	16.47	33.10%	5.45	$662.75
100	10/23/19	437476	32,140	16.07	32.50%	5.22	$634.93
101	10/23/19	437477	32,120	16.06	32.80%	5.27	$640.39
102	10/23/19	437478	32,420	16.21	33.60%	5.45	$662.14
103	10/23/19	437480	27,060	13.53	33.00%	4.46	$542.80
104	10/23/19	437481	32,660	16.33	33.60%	5.49	$667.04
105	10/24/19	437482	32,640	16.32	33.30%	5.43	$660.68
106	10/24/19	437483	31,400	15.70	33.60%	5.28	$641.31
107	10/24/19	437484	31,640	15.82	34.00%	5.38	$653.90
108	10/24/19	437485	30,240	15.12	32.40%	4.90	$595.56
109	10/24/19	437486	31,780	15.89	34.10%	5.42	$658.73
110	10/24/19	437487	30,400	15.20	33.30%	5.06	$615.34
111	10/25/19	437488	31,640	15.82	32.60%	5.16	$626.98
112	10/25/19	437489	31,620	15.81	33.40%	5.28	$641.96
113	10/25/19	437490	31,420	15.71	31.60%	4.96	$603.52
114	10/25/19	437491	31,900	15.95	35.10%	5.60	$680.60
115	10/25/19	437492	30,780	15.39	33.60%	5.17	$628.64
116	10/25/19	437493	30,860	15.43	33.10%	5.11	$620.90
117	10/25/19	437494	31,140	15.57	33.30%	5.18	$630.32
118	10/25/19	437495	32,900	16.45	34.80%	5.72	$695.94
119	10/28/19	437496	32,620	16.31	31.80%	5.19	$630.53
120	10/28/19	437497	34,540	17.27	32.20%	5.56	$676.04
121	10/28/19	437498	35,200	17.60	31.70%	5.58	$678.26
122	10/28/19	437499	34,760	17.38	31.50%	5.47	$665.56
123	10/28/19	437500	33,260	16.63	32.20%	5.35	$650.99
124	10/28/19	437501	34,320	17.16	32.00%	5.49	$667.57
125	10/28/19	437502	35,860	17.93	32.00%	5.74	$697.52
126	10/28/19	437503	34,040	17.02	34.00%	5.79	$703.50
127	10/28/19	437504	33,960	16.98	33.00%	5.60	$681.21
128	10/29/19	437505	33,200	16.60	34.60%	5.74	$698.25
129	10/29/19	437506	31,160	15.58	32.70%	5.09	$619.36
130	10/29/19	437507	29,040	14.52	32.60%	4.73	$575.45
131	10/29/19	437508	34,360	17.18	32.70%	5.62	$682.96
132	10/29/19	437509	33,740	16.87	31.90%	5.38	$654.23

SEWPP Monthly Load Log

	Month:	October 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
133	10/29/19	437510	33,760	16.88	31.90%	5.38	$654.62
134	10/30/19	437511	32,760	16.38	32.80%	5.37	$653.15
135	10/30/19	437512	33,560	16.78	32.10%	5.39	$654.82
136	10/30/19	437513	35,980	17.99	33.90%	6.10	$741.41
137	10/30/19	437514	34,780	17.39	31.20%	5.43	$659.60
138	10/30/19	437515	35,500	17.75	34.00%	6.04	$733.67
139	10/30/19	437516	33,340	16.67	33.60%	5.60	$680.93
140	10/30/19	437517	36,000	18.00	32.20%	5.80	$704.62
141	10/30/19	437518	33,880	16.94	31.50%	5.34	$648.71
142	10/31/19	437519	35,700	17.85	35.00%	6.25	$759.51
143	10/31/19	437520	35,380	17.69	34.30%	6.07	$737.65
144	10/31/19	437521	34,220	17.11	33.90%	5.80	$705.14
145	10/31/19	437522	36,340	18.17	33.00%	6.00	$728.95
146	10/31/19	437523	33,100	16.55	29.90%	4.95	$601.58
147	10/31/19	437524	36,160	18.08	29.70%	5.37	$652.80
148	10/31/19	437525	33,700	16.85	30.40%	5.12	$622.73
149	10/31/19	437526	35,720	17.86	29.90%	5.34	$649.20
150	10/31/19	437527	34,680	17.34	31.40%	5.44	$661.92
		Totals:	**5,035,720**	**2,517.86**	**33.01%**	**830.96**	**$101,019.81**
				Monthly Invoice Total:			**$101,019.81**

SEWPP Monthly Load Log

	Month:	November 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	11/1/19	437528	34,620	17.31	30.70%	5.31	$646.04
2	11/1/19	437529	35,020	17.51	30.90%	5.41	$657.77
3	11/1/19	437530	32,600	16.30	33.50%	5.46	$663.83
4	11/1/19	437531	35,500	17.75	29.40%	5.22	$634.41
5	11/1/19	437532	35,960	17.98	36.60%	6.58	$800.01
6	11/1/19	437533	34,980	17.49	30.70%	5.37	$652.76
7	11/1/19	437534	33,840	16.92	30.40%	5.14	$625.32
8	11/1/19	437535	32,520	16.26	29.90%	4.86	$591.04
9	11/1/19	437536	35,080	17.54	36.10%	6.33	$769.77
10	11/4/19	437537	33,360	16.68	33.90%	5.65	$687.42
11	11/4/19	437538	34,320	17.16	36.40%	6.25	$759.36
12	11/4/19	437539	32,660	16.33	32.30%	5.27	$641.23
13	11/4/19	437540	33,520	16.76	33.40%	5.60	$680.53
14	11/4/19	437541	30,540	15.27	33.50%	5.12	$621.89
15	11/4/19	437542	35,040	17.52	34.70%	6.08	$739.08
16	11/4/19	437543	34,000	17.00	37.00%	6.29	$764.68
17	11/4/19	437544	31,100	15.55	32.60%	5.07	$616.27
18	11/4/19	437545	34,040	17.02	36.20%	6.16	$749.02
19	11/5/19	437546	33,240	16.62	37.20%	6.18	$751.62
20	11/5/19	437547	34,140	17.07	39.10%	6.67	$811.40
21	11/5/19	437548	32,800	16.40	32.00%	5.25	$638.00
22	11/5/19	437549	33,020	16.51	36.00%	5.94	$722.56
23	11/5/19	437550	33,220	16.61	36.60%	6.08	$739.06
24	11/5/19	437551	33,220	16.61	37.80%	6.28	$763.29
25	11/5/19	437552	31,460	15.73	31.30%	4.92	$598.55
26	11/6/19	437553	32,920	16.46	32.90%	5.42	$658.34
27	11/6/19	437554	33,260	16.63	32.20%	5.35	$650.99
28	11/6/19	437555	31,040	15.52	33.20%	5.15	$626.41
29	11/6/19	437556	32,920	16.46	32.80%	5.40	$656.34
30	11/6/19	437558	33,680	16.84	32.30%	5.44	$661.26
31	11/7/19	437557	29,440	14.72	32.00%	4.71	$572.64
32	11/7/19	437559	35,580	17.79	32.50%	5.78	$702.89
33	11/7/19	437560	32,200	16.10	33.60%	5.41	$657.65
34	11/7/19	437561	34,220	17.11	32.70%	5.59	$680.18
35	11/7/19	437562	33,000	16.50	30.70%	5.07	$615.81
36	11/8/19	437563	31,480	15.74	30.50%	4.80	$583.62
37	11/8/19	437564	33,500	16.75	30.70%	5.14	$625.14
38	11/8/19	437565	31,220	15.61	30.30%	4.73	$575.01
39	11/8/19	437566	34,220	17.11	33.10%	5.66	$688.50
40	11/8/19	437567	31,920	15.96	33.10%	5.28	$642.23
41	11/8/19	437568	33,800	16.90	31.20%	5.27	$641.01
42	11/8/19	437569	31,700	15.85	31.00%	4.91	$597.33
43	11/8/19	437570	31,900	15.95	34.40%	5.49	$667.03
44	11/8/19	437571	33,560	16.78	34.40%	5.77	$701.74

SEWPP Monthly Load Log

	Month:	November 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
45	11/11/19	437572	34,380	17.19	32.90%	5.66	$687.54
46	11/11/19	437573	34,680	17.34	33.10%	5.74	$697.76
47	11/11/19	437574	33,780	16.89	33.10%	5.59	$679.65
48	11/11/19	437575	35,040	17.52	33.20%	5.82	$707.13
49	11/11/19	437576	34,600	17.30	32.70%	5.66	$687.73
50	11/11/19	437577	35,280	17.64	34.10%	6.02	$731.27
51	11/11/19	437578	34,760	17.38	34.50%	6.00	$728.95
52	11/11/19	437579	32,960	16.48	36.30%	5.98	$727.26
53	11/12/19	437580	34,960	17.48	33.30%	5.82	$707.64
54	11/12/19	437581	33,120	16.56	32.90%	5.45	$662.34
55	11/12/19	437582	34,520	17.26	32.90%	5.68	$690.34
56	11/12/19	437583	35,060	17.53	32.30%	5.66	$688.35
57	11/12/19	437584	35,580	17.79	33.20%	5.91	$718.03
58	11/12/19	437585	34,120	17.06	33.90%	5.78	$703.08
59	11/12/19	437586	35,960	17.98	29.90%	5.38	$653.56
60	11/12/19	437587	34,140	17.07	29.80%	5.09	$618.41
61	11/12/19	437588	34,960	17.48	29.80%	5.21	$633.26
62	11/14/19	437589	34,760	17.38	31.30%	5.44	$661.33
63	11/14/19	437590	36,100	18.05	29.40%	5.31	$645.14
64	11/14/19	437591	36,480	18.24	30.40%	5.54	$674.10
65	11/14/19	437592	37,020	18.51	30.90%	5.72	$695.33
66	11/14/19	437593	37,060	18.53	32.40%	6.00	$729.87
67	11/14/19	437594	37,020	18.51	29.30%	5.42	$659.33
68	11/14/19	437595	35,440	17.72	31.70%	5.62	$682.89
69	11/14/19	437596	36,680	18.34	28.70%	5.26	$639.89
70	11/15/19	437597	34,320	17.16	32.10%	5.51	$669.65
71	11/15/19	437598	36,420	18.21	34.70%	6.32	$768.19
72	11/15/19	437599	35,000	17.50	32.60%	5.71	$693.56
73	11/15/19	437600	35,960	17.98	33.10%	5.95	$723.51
74	11/15/19	437926	38,120	19.06	33.10%	6.31	$766.97
75	11/15/19	437927	37,200	18.60	34.20%	6.36	$773.33
76	11/15/19	437928	36,220	18.11	33.10%	5.99	$728.74
77	11/16/19	437929	37,600	18.80	28.30%	5.32	$646.80
78	11/16/19	437930	37,200	18.60	33.10%	6.16	$748.46
79	11/16/19	437931	37,140	18.57	34.30%	6.37	$774.34
80	11/16/19	437932	36,300	18.15	33.70%	6.12	$743.59
81	11/16/19	437933	37,080	18.54	33.50%	6.21	$755.06
82	11/16/19	437934	35,460	17.73	32.50%	5.76	$700.52
83	11/16/19	437935	36,400	18.20	35.80%	6.52	$792.10
84	11/16/19	437936	36,500	18.25	34.20%	6.24	$758.78
85	11/18/19	437937	37,800	18.90	29.60%	5.59	$680.11
86	11/18/19	437938	38,500	19.25	34.20%	6.58	$800.36
87	11/18/19	437939	37,740	18.87	35.40%	6.68	$812.09
88	11/18/19	437940	38,080	19.04	32.10%	6.11	$743.02

SEWPP Monthly Load Log

	Month:	November 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
89	11/18/19	437941	36,120	18.06	36.20%	6.54	$794.79
90	11/18/19	437942	37,480	18.74	31.90%	5.98	$726.75
91	11/18/19	437943	36,100	18.05	31.90%	5.76	$699.99
92	11/18/19	437944	37,460	18.73	31.20%	5.84	$710.43
93	11/18/19	437945	36,800	18.40	34.00%	6.26	$760.54
94	11/18/19	437946	35,980	17.99	35.00%	6.30	$765.47
95	11/18/19	437947	36,480	18.24	32.10%	5.86	$711.80
96	11/18/19	437948	36,020	18.01	31.60%	5.69	$691.87
97	11/19/19	437949	35,640	17.82	31.50%	5.61	$682.41
98	11/19/19	437950	34,000	17.00	34.40%	5.85	$710.94
99	11/19/19	437951	35,200	17.60	31.70%	5.58	$678.26
100	11/19/19	437952	35,340	17.67	32.70%	5.78	$702.44
101	11/19/19	437953	38,620	19.31	33.30%	6.43	$781.72
102	11/19/19	437954	38,140	19.07	32.10%	6.12	$744.19
103	11/19/19	437955	34,720	17.36	32.80%	5.69	$692.23
104	11/20/19	437956	37,320	18.66	32.60%	6.08	$739.53
105	11/20/19	437957	34,660	17.33	31.10%	5.39	$655.22
106	11/20/19	437958	37,100	18.55	31.70%	5.88	$714.87
107	11/20/19	437959	37,540	18.77	33.50%	6.29	$764.43
108	11/20/19	437960	37,100	18.55	33.30%	6.18	$750.96
109	11/20/19	437961	36,120	18.06	34.70%	6.27	$761.86
110	11/20/19	437962	37,060	18.53	31.50%	5.84	$709.60
111	11/20/19	437963	35,640	17.82	35.10%	6.25	$760.40
112	11/21/19	437964	35,360	17.68	32.68%	5.78	$702.41
113	11/21/19	437965	35,100	17.55	33.50%	5.88	$714.74
114	11/21/19	437966	34,300	17.15	29.80%	5.11	$621.31
115	11/21/19	437967	34,940	17.47	31.70%	5.54	$673.25
116	11/21/19	437968	34,340	17.17	31.70%	5.44	$661.69
117	11/21/19	437969	34,660	17.33	32.30%	5.60	$680.50
118	11/21/19	437970	35,880	17.94	33.60%	6.03	$732.80
119	11/21/19	437971	34,840	17.42	32.00%	5.57	$677.68
120	11/22/19	437972	33,060	16.53	33.60%	5.55	$675.21
121	11/22/19	437973	37,060	18.53	30.70%	5.69	$691.58
122	11/22/19	437974	36,400	18.20	30.20%	5.50	$668.20
123	11/22/19	437975	37,100	18.55	29.90%	5.55	$674.28
124	11/22/19	437976	36,540	18.27	30.80%	5.63	$684.09
125	11/22/19	437977	37,420	18.71	30.20%	5.65	$686.92
126	11/22/19	437978	34,980	17.49	30.20%	5.28	$642.13
127	11/25/19	437979	35,920	17.96	30.80%	5.53	$672.49
128	11/25/19	437980	35,300	17.65	29.00%	5.12	$622.26
129	11/25/19	437981	35,020	17.51	30.10%	5.27	$640.74
130	11/25/19	437982	35,860	17.93	31.70%	5.68	$690.98
131	11/25/19	437983	35,860	17.93	33.40%	5.99	$728.04
132	11/25/19	437984	35,740	17.87	31.40%	5.61	$682.15

SEWPP Monthly Load Log

	Month:	November 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
133	11/25/19	437985	36,900	18.45	32.50%	6.00	$728.96
134	11/26/19	437986	34,460	17.23	34.20%	5.89	$716.37
135	11/26/19	437987	34,700	17.35	32.90%	5.71	$693.94
136	11/26/19	437988	34,040	17.02	34.00%	5.79	$703.50
137	11/26/19	437989	32,420	16.21	32.10%	5.20	$632.58
138	11/26/19	437990	34,380	17.19	33.40%	5.74	$697.99
139	11/27/19	437991	32,640	16.32	36.70%	5.99	$728.14
140	11/27/19	437992	34,680	17.34	33.40%	5.79	$704.08
141	11/27/19	437993	35,020	17.51	31.00%	5.43	$659.89
142	11/27/19	437994	35,080	17.54	33.20%	5.82	$707.94
143	11/30/19	437995	31,700	15.85	34.40%	5.45	$662.85
144	11/30/19	437996	36,920	18.46	32.20%	5.94	$722.63
145	11/30/19	437997	35,700	17.85	32.50%	5.80	$705.26
146	11/30/19	437998	36,140	18.07	31.30%	5.66	$687.59
147	11/30/19	437999	34,160	17.08	31.30%	5.35	$649.92
					Averaged		
		Totals:	**5,140,120**	**2,570.06**	**32.68%**	**839.47**	**$102,054.37**
				Monthly Invoice Total:			**$102,054.37**

SEWPP Monthly Load Log

	Month:	December 2019			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	12/2/19	438000	35,120	17.56	31.80%	5.58	$678.86
2	12/2/19	438001	36,140	18.07	35.30%	6.38	$775.46
3	12/2/19	438002	34,720	17.36	32.60%	5.66	$688.01
4	12/2/19	438003	35,080	17.54	34.70%	6.09	$739.92
5	12/2/19	438004	34,260	17.13	31.40%	5.38	$653.90
6	12/3/19	438005	34,560	17.28	34.20%	5.91	$718.45
7	12/3/19	438006	34,640	17.32	32.00%	5.54	$673.79
8	12/3/19	438007	34,720	17.36	33.10%	5.75	$698.56
9	12/3/19	438008	34,960	17.48	33.80%	5.91	$718.26
10	12/3/19	438009	34,460	17.23	31.90%	5.50	$668.19
11	12/4/19	438010	35,260	17.63	35.20%	6.21	$754.43
12	12/4/19	438011	33,760	16.88	32.50%	5.49	$666.93
13	12/4/19	438012	32,460	16.23	33.30%	5.40	$657.04
14	12/4/19	438013	35,100	17.55	34.00%	5.97	$725.41
15	12/4/19	438014	35,100	17.55	38.60%	6.77	$823.55
16	12/5/19	438015	35,000	17.50	36.60%	6.41	$778.66
17	12/5/19	438016	37,080	18.54	33.50%	6.21	$755.06
18	12/6/19	438017	36,360	18.18	33.00%	6.00	$729.35
19	12/6/19	438018	37,140	18.57	34.10%	6.33	$769.83
20	12/6/19	438019	38,400	19.20	35.10%	6.74	$819.28
21	12/9/19	438020	37,220	18.61	31.50%	5.86	$712.66
22	12/9/19	438021	38,020	19.01	36.00%	6.84	$831.98
23	12/9/19	438022	35,920	17.96	37.60%	6.75	$820.96
24	12/9/19	438023	36,500	18.25	36.90%	6.73	$818.68
25	12/10/19	438024	32,360	16.18	37.50%	6.07	$737.63
26	12/10/19	438025	37,200	18.60	37.30%	6.94	$843.43
27	12/10/19	438026	35,420	17.71	32.00%	5.67	$688.96
28	12/10/19	438027	36,340	18.17	37.50%	6.81	$828.35
29	12/11/19	438028	34,360	17.18	37.30%	6.41	$779.04
30	12/11/19	438029	33,180	16.59	35.30%	5.86	$711.95
31	12/11/19	438030	33,440	16.72	37.40%	6.25	$760.21
32	12/12/19	438031	35,940	17.97	37.20%	6.68	$812.68
33	12/12/19	438032	38,800	19.40	36.60%	7.10	$863.20
34	12/12/19	438033	35,160	17.58	36.80%	6.47	$786.49
35	12/12/19	438034	36,580	18.29	37.10%	6.79	$824.92
36	12/12/19	438035	34,640	17.32	37.30%	6.46	$785.39
37	12/12/19	438036	38,160	19.08	37.00%	7.06	$858.24
38	12/12/19	438037	37,120	18.56	33.40%	6.20	$753.62
39	12/12/19	438038	37,520	18.76	35.70%	6.70	$814.19
40	12/13/19	438039	36,340	18.17	38.40%	6.98	$848.23
41	12/13/19	438040	35,840	17.92	31.20%	5.59	$679.70
42	12/13/19	438041	34,940	17.47	30.30%	5.29	$643.52
43	12/13/19	438042	37,340	18.67	36.10%	6.74	$819.37
44	12/13/19	438043	36,360	18.18	33.20%	6.04	$733.77

45	12/13/19	438044	35,600	17.80	34.20%	6.09	$740.07
46	12/13/19	438045	36,620	18.31	34.30%	6.28	$763.50
47	12/13/19	438046	35,360	17.68	34.90%	6.17	$750.13
48	12/16/19	438047	34,040	17.02	30.90%	5.26	$639.36
49	12/16/19	438048	36,000	18.00	31.70%	5.71	$693.68
50	12/16/19	438049	34,860	17.43	30.40%	5.30	$644.17
51	12/16/19	438050	37,520	18.76	31.90%	5.98	$727.53
52	12/16/19	438051	37,180	18.59	35.10%	6.53	$793.26
53	12/16/19	438052	35,140	17.57	34.10%	5.99	$728.37
54	12/17/19	438053	32,140	16.07	32.80%	5.27	$640.79
55	12/17/19	438054	35,420	17.71	33.50%	5.93	$721.26
56	12/17/19	438055	35,120	17.56	30.10%	5.29	$642.57
57	12/17/19	438056	33,720	16.86	30.30%	5.11	$621.05
58	12/18/19	438057	35,200	17.60	33.50%	5.90	$716.78
59	12/18/19	438058	34,500	17.25	35.40%	6.11	$742.37
60	12/18/19	438059	32,040	16.02	31.20%	5.00	$607.64
61	12/18/19	438060	33,080	16.54	31.00%	5.13	$623.34
62	12/19/19	438061	33,880	16.94	33.70%	5.71	$694.02
63	12/19/19	438062	37,240	18.62	33.10%	6.16	$749.26
64	12/19/19	438063	38,000	19.00	34.30%	6.52	$792.27
65	12/19/19	438064	35,300	17.65	35.00%	6.18	$751.00
66	12/19/19	438065	35,280	17.64	34.10%	6.02	$731.27
67	12/19/19	438066	38,620	19.31	32.80%	6.33	$769.99
68	12/20/19	438067	35,640	17.82	38.80%	6.91	$840.55
69	12/20/19	438068	36,180	18.09	39.50%	7.15	$868.68
70	12/20/19	438069	36,640	18.32	40.00%	7.33	$890.86
71	12/20/19	438070	35,320	17.66	39.80%	7.03	$854.48
72	12/23/19	438071	34,320	17.16	34.00%	5.83	$709.29
73	12/23/19	438072	35,300	17.65	39.10%	6.90	$838.97
74	12/23/19	438073	31,820	15.91	40.60%	6.46	$785.28
75	12/26/19	438074	34,620	17.31	38.90%	6.73	$818.60
76	12/26/19	438075	34,380	17.19	43.40%	7.46	$906.97
77	12/26/19	438076	25,660	12.83	41.00%	5.26	$639.49
78	12/27/19	438077	33,580	16.79	41.80%	7.02	$853.21
79	12/27/19	438078	32,800	16.40	41.10%	6.74	$819.43
80	12/27/19	438079	32,160	16.08	42.50%	6.83	$830.81
81	12/28/19	438080	31,260	15.63	40.80%	6.38	$775.26
82	12/28/19	438081	30,520	15.26	41.20%	6.29	$764.33
83	12/30/19	438082	32,400	16.20	41.00%	6.64	$807.47
84	12/30/19	438083	31,820	15.91	41.20%	6.55	$796.88
85	12/30/19	438084	35,120	17.56	41.10%	7.22	$877.39
86	12/30/19	438085	34,040	17.02	39.50%	6.72	$817.30
87	12/31/19	438086	35,300	17.65	38.20%	6.74	$819.66
88	12/31/19	438087	35,000	17.50	39.20%	6.86	$833.97
89	12/31/19	438088	33,300	16.65	34.20%	5.69	$692.26
		Totals:	**3,118,060**	**1559.03**	**35.60%**	**554.21**	**$67,375.31**
				Monthly Invoice Total:			**$67,375.31**

Attachment 4B: Remaining Capacity and Estimated Closure Date

SEWPP Monofill Capacity and Life Remaining Estimate

In last five years (2015-2019), average annual disposal rate is 9,853.48 dry ton. Considering the population growth in the SEWPP service area, a 5% increasing water production is assumed to calculate the life remaining of SEWPP Monofill.

Year	Sludge Disposal (Dry Ton)	Monofill Usage (CY)	Remaining Capacity (CY)
2020	10,346.16	22,784.34	74,053.46
2021	10,863.47	23,923.56	50,129.90
2022	11,406.64	25,119.74	25,010.16
2023	11,976.97	26,375.73	(1,365.56)

The life remaining of SEWPP monofill is **approximately 3 years 10 month**. City of Houston has completed a design to close the existing monofill when appropriate. City of Houston has also completed a TCEQ registration and design for a replacement monofill and plans to begin that construction this calendar year. City of Houston will duly notify the TCEQ and the public as required, well in advance of the actual closure of this permitted monofill.

According to the renewal application of SEWPP Monofill in 2015, the monofill design report and drawings, the total capacity of SEWPP Monofill is 284,265 CY (cubic yard).

In September 2015, SEWPP did a site survey of the Monofill, and a remaining capacity of the monofill was calculated as 193,402 CY.

SEWPP Sludge Monofill - Historic Usage

Year	Dry Ton	Accumulative Dry Ton
2006	348.76	348.76
2007	5168.79	5,517.55
2008	4585.41	10,102.96
2009	3183.5	13,286.46
2010	2923.42	16,209.88
2011	3370.99	19,580.87
2012	5065.34	24,646.21
2013	6158.17	30,804.38
2014	5037.14	35,841.52
2015 (Jan-August)	5418.36	41,259.88
2015 (Sep-Dec)	2374.77	43,634.65
2016	8,117.13	51,751.78
2017	7,358.46	59,110.24
2018	9,524.64	68,634.88
2019	16,474.05	85,108.94

Total Capacity Built:	284,265	CY
Survey Capacity in Sep 2015:	193,402.35	CY

Year	Available Capacity (CY)	Used Capacity (CY)	Accumulative Dry Ton	CY/Dry Ton
Initial Year	284,265	0	-	
Aug 2015	193,402	90,863	41,259.88	2.20
2019	96,838	187,427	85,108.94	

SEWPP Sludge Monofill - Life Remaining

According to the historic usage calculation, it is approximately 2.20 CY per dry ton disposed in SEWPP monofill.

Attachment 4B: Remaining Capacity and Estimated Closure Date

Monofill Capacity Calcuated from Drawings

Diagram of Site and Volume Sections provided in Attachment 4B - Figure 1

Main Box Dimensions	
Length	906.31
Width	525.22
Depth	14.00

North Side Dimensions	
Length	525.22
Triangle Base	39.00
Triangle Depth	14.00

South Side Dimensions	
Length	525.22
Triangle Base	44.16
Triangle Depth	14.00

East Side Dimensions	
Length	906.31
Triangle Base	42.39
Triangle Depth	14.00

West Side Dimensions	
Length	906.31
Triangle Base	42.39
Triangle Depth	14.00

SE & SW Corners	
Length	44.16
Width	42.39
Height	14.00

Assume 1/2 of the cube to be filled

NE & NW Corners	
Length	39.00
Width	42.39
Height	14.00

Assume 1/2 of the cube to be filled

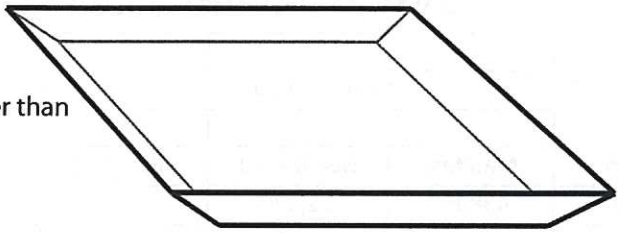
Volumes	ft^3	CY
Main Box	6,664,170	246,821
North Side	143,385	5,311
SouthSide	162,356	6,013
East Side	537,859	19,921
West Side	134,465	4,980
SE & SW Corners	15,434	572
NE & NW Corners	17,491	648
Total Volume	**7,675,159**	**284,265**

Monofill depth varies by 1.7 feet throughout the monofill (see Attachment 6B-4). The average depth was used to calculate the volume.

Average Depth	13.95
N.Side Depth	13.00
S.Side Depth	14.72
Center Depth	14.13

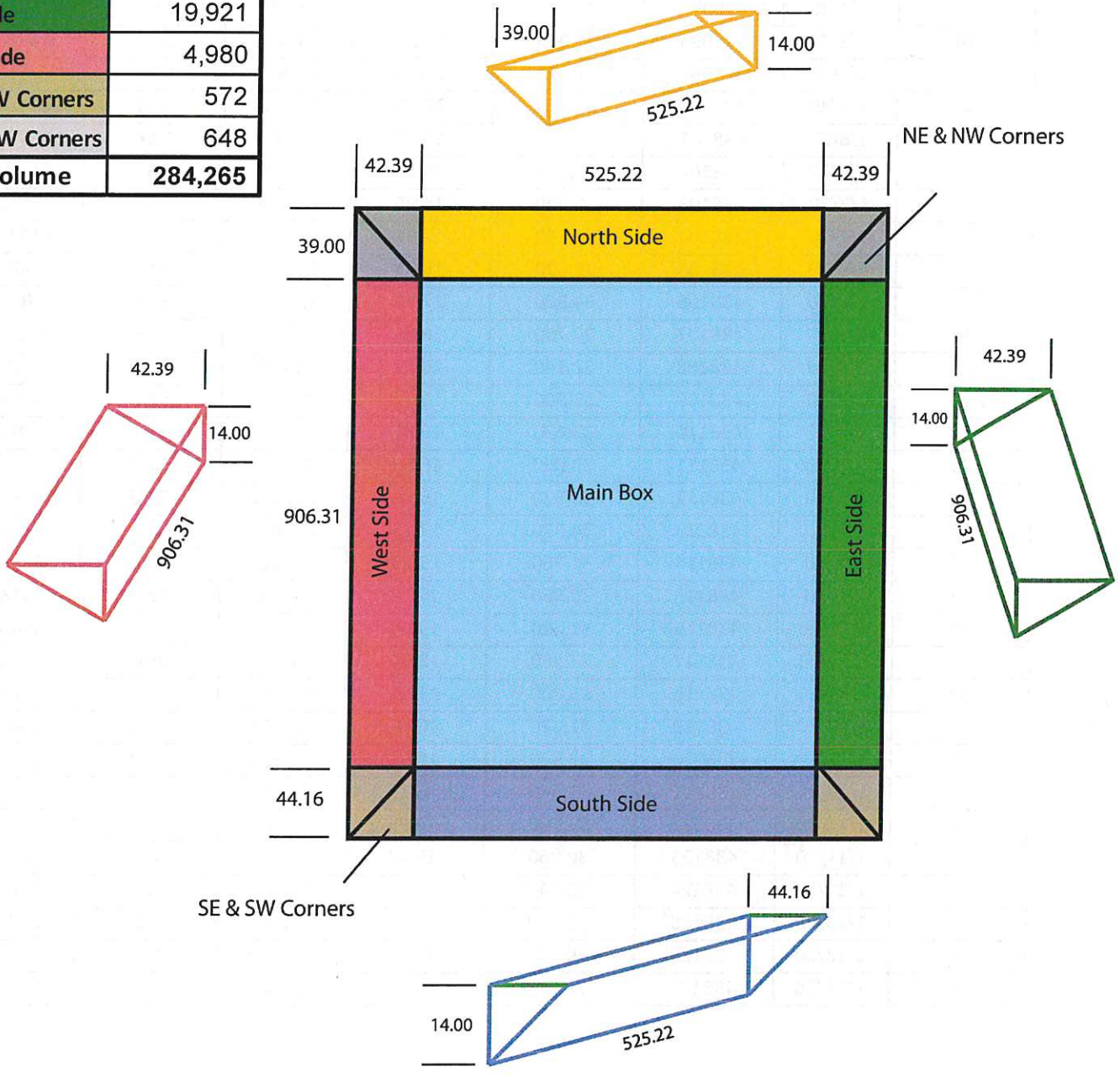
Attachment 4B: Figure 1 - Diagram of SEWPP Monofill for Volume Calculations

General Shape of Monofill
Retangular Prism; top rectagle larger than bottom rectangle; 3:1sloped sides.



Volumes	Cubic Yards
Main Box	246,821
North Side	5,311
SouthSide	6,013
East Side	19,921
West Side	4,980
SE & SW Corners	572
NE & NW Corners	648
Total Volume	**284,265**

All measurements in feet unless specified otherwise.
Volume calculated using the average depth of 14.00 feet.



SEWPP Monthly Load Log

	Month:	January 2020			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	1/2/20	438089	32,120	16.06	35.50%	5.70	$693.11
2	1/2/20	438090	33,600	16.80	41.30%	6.94	$843.50
3	1/2/20	438091	33,340	16.67	33.10%	5.52	$670.80
4	1/2/20	438092	33,900	16.95	32.80%	5.56	$675.88
5	1/2/20	438093	31,760	15.88	29.70%	4.72	$573.37
6	1/2/20	438094	37,040	18.52	40.80%	7.56	$918.60
7	1/3/20	438095	34,100	17.05	31.40%	5.35	$650.85
8	1/3/20	438096	33,160	16.58	33.10%	5.49	$667.17
9	1/3/20	438097	34,440	17.22	32.80%	5.65	$686.65
10	1/3/20	438098	33,060	16.53	33.60%	5.55	$675.21
11	1/3/20	438099	32,880	16.44	34.30%	5.64	$685.52
12	1/6/20	438100	35,160	17.58	33.60%	5.91	$718.10
13	1/6/20	438101	34,100	17.05	32.60%	5.56	$675.72
14	1/6/20	438102	33,520	16.76	32.80%	5.50	$668.30
15	1/7/20	438103	31,900	15.95	33.40%	5.33	$647.64
16	1/7/20	438104	34,140	17.07	32.60%	5.56	$676.52
17	1/8/20	438105	33,820	16.91	32.50%	5.50	$668.12
18	1/8/20	438106	34,900	17.45	33.00%	5.76	$700.06
19	1/8/20	438107	33,700	16.85	34.00%	5.73	$696.47
20	1/8/20	438108	32,140	16.07	33.40%	5.37	$652.51
21	1/8/20	438109	33,500	16.75	32.90%	5.51	$669.94
22	1/8/20	438110	33,620	16.81	33.40%	5.61	$682.56
23	1/9/20	438111	33,060	16.53	32.90%	5.44	$661.14
24	1/9/20	438112	33,520	16.76	33.40%	5.60	$680.53
25	1/9/20	438113	34,320	17.16	35.30%	6.06	$736.41
26	1/9/20	438114	31,760	15.88	33.10%	5.26	$639.01
27	1/9/20	438115	30,560	15.28	33.30%	5.09	$618.58
28	1/10/20	438116	31,280	15.64	34.00%	5.32	$646.46
29	1/10/20	438117	27,280	13.64	33.70%	4.60	$558.82
30	1/10/20	438118	35,100	17.55	33.90%	5.95	$723.27
31	1/10/20	438119	32,320	16.16	32.60%	5.27	$640.45
32	1/10/20	438120	33,320	16.66	31.90%	5.31	$646.09
33	1/10/20	438121	33,540	16.77	32.60%	5.47	$664.63
34	1/11/20	438122	33,900	16.95	33.30%	5.64	$686.18
35	1/11/20	438123	30,960	15.48	32.50%	5.03	$611.62
36	1/11/20	438124	30,040	15.02	33.00%	4.96	$602.57
37	1/13/20	438125	31,500	15.75	33.70%	5.31	$645.26
38	1/13/20	438126	30,280	15.14	32.70%	4.95	$601.87
39	1/13/20	438127	32,280	16.14	31.00%	5.00	$608.26

40	1/13/20	438128	30,620	15.31	31.70%	4.85	$590.01
41	1/14/20	438129	30,540	15.27	32.80%	5.01	$608.89
42	1/14/20	438130	28,020	14.01	33.70%	4.72	$573.98
43	1/14/20	438131	33,560	16.78	34.10%	5.72	$695.62
44	1/14/20	438132	33,600	16.80	33.90%	5.70	$692.37
45	1/14/20	438133	36,760	18.38	33.80%	6.21	$755.25
46	1/15/20	438134	35,280	17.64	33.20%	5.86	$711.97
47	1/15/20	438135	34,840	17.42	32.60%	5.68	$690.39
48	1/15/20	438136	33,660	16.83	33.30%	5.60	$681.33
49	1/15/20	438137	37,400	18.70	34.10%	6.38	$775.22
50	1/15/20	438138	35,180	17.59	33.70%	5.93	$720.65
51	1/15/20	438139	35,640	17.82	33.60%	5.99	$727.90
52	1/16/20	438140	34,220	17.11	33.80%	5.78	$703.06
53	1/16/20	438141	34,880	17.44	33.50%	5.84	$710.26
54	1/16/20	438142	34,220	17.11	33.50%	5.73	$696.82
55	1/16/20	438143	35,960	17.98	32.20%	5.79	$703.84
56	1/16/20	438144	37,040	18.52	33.60%	6.22	$756.50
57	1/16/20	438145	35,840	17.92	33.90%	6.07	$738.52
58	1/16/20	438146	35,340	17.67	32.40%	5.73	$696.00
59	1/16/20	438147	36,740	18.37	31.30%	5.75	$699.00
60	1/16/20	438148	38,360	19.18	33.00%	6.33	$769.47
61	1/17/20	438149	34,700	17.35	34.70%	6.02	$731.91
62	1/17/20	438150	32,420	16.21	28.70%	4.65	$565.58
63	1/17/20	438151	33,280	16.64	32.00%	5.32	$647.34
64	1/17/20	438152	31,360	15.68	31.90%	5.00	$608.08
65	1/17/20	438153	36,700	18.35	34.80%	6.39	$776.32
66	1/17/20	438154	33,220	16.61	29.40%	4.88	$593.67
67	1/17/20	438155	34,780	17.39	29.70%	5.16	$627.89
68	1/18/20	438156	32,300	16.15	31.70%	5.12	$622.38
69	1/18/20	438157	34,100	17.05	29.60%	5.05	$613.54
70	1/18/20	438158	33,980	16.99	29.50%	5.01	$609.31
71	1/18/20	438159	35,180	17.59	29.30%	5.15	$626.56
72	1/17/20	438160	29,580	14.79	30.20%	4.47	$543.00
73	1/20/20	438161	32,300	16.15	29.70%	4.80	$583.12
74	1/20/20	438162	31,080	15.54	29.70%	4.62	$561.09
75	1/20/20	438163	34,200	17.10	29.40%	5.03	$611.18
76	1/20/20	438164	33,280	16.64	30.20%	5.03	$610.92
77	1/20/20	438165	33,720	16.86	32.60%	5.50	$668.19
78	1/21/20	438166	33,320	16.66	30.10%	5.01	$609.63
79	1/21/20	438167	28,860	14.43	30.40%	4.39	$533.29
80	1/21/20	438168	30,600	15.30	30.20%	4.62	$561.73
81	1/22/20	438169	26,220	13.11	30.90%	4.05	$492.48
82	1/22/20	438170	28,760	14.38	31.70%	4.56	$554.17
83	1/23/20	438171	30,060	15.03	31.30%	4.70	$571.91
84	1/23/20	438172	23,940	11.97	33.00%	3.95	$480.21

85	1/23/20	438173	33,580	16.79	34.00%	5.71	$693.99
86	1/23/20	438174	34,560	17.28	30.90%	5.34	$649.13
87	1/23/20	438175	31,260	15.63	31.00%	4.85	$589.04
88	1/24/20	438176	31,240	15.62	31.40%	4.90	$596.26
89	1/24/20	438177	30,680	15.34	31.10%	4.77	$579.98
90	1/24/20	438178	30,000	15.00	31.40%	4.71	$572.59
91	1/24/20	438179	29,760	14.88	30.50%	4.54	$551.73
92	1/25/20	438180	31,880	15.94	31.60%	5.04	$612.35
93	1/25/20	438181	33,280	16.64	30.74%	5.12	$621.85
94	1/27/20	438182	31,900	15.95	30.50%	4.86	$591.41
95	1/27/20	438183	31,400	15.70	30.40%	4.77	$580.23
96	1/27/20	438184	31,000	15.50	30.60%	4.74	$576.61
97	1/27/20	438185	31,080	15.54	31.00%	4.82	$585.65
98	1/27/20	438186	33,500	16.75	30.40%	5.09	$619.03
99	1/28/20	438187	32,740	16.37	31.30%	5.12	$622.90
100	1/28/20	438188	30,700	15.35	29.90%	4.59	$557.96
101	1/28/20	438189	33,080	16.54	30.20%	5.00	$607.25
102	1/28/20	438190	31,600	15.80	30.00%	4.74	$576.24
103	1/29/20	438191	30,680	15.34	31.00%	4.76	$578.11
104	1/29/20	438192	30,560	15.28	30.30%	4.63	$562.85
105	1/30/20	438193	31,040	15.52	30.00%	4.66	$566.03
106	1/30/20	438194	31,360	15.68	30.10%	4.72	$573.77
107	1/30/20	438195	31,560	15.78	30.70%	4.84	$588.94
108	1/31/20	438196	32,940	16.47	31.00%	5.11	$620.70
109	1/31/20	438197	29,060	14.53	29.00%	4.21	$512.26
110	1/31/20	438198	26,760	13.38	30.80%	4.12	$500.99
111	1/31/20	438199	29,500	14.75	29.80%	4.40	$534.36
112	1/31/20	438200	32,260	16.13	29.80%	4.81	$584.36
		Totals:	**3,659,520**	**1829.76**	**32.17%**	**589.58**	**$71,675.24**
				Monthly Invoice Total:			**$71,675.24**

SEWPP Monthly Load Log

	Month:	February 2020			Rate:	$121.57 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	2/3/20	431651	32,000	16.00	30.00%	4.80	$583.54
2	2/3/20	431652	29,820	14.91	30.10%	4.49	$545.60
3	2/4/20	431653	31,840	15.92	30.40%	4.84	$588.36
4	2/4/20	431654	31,720	15.86	30.90%	4.90	$595.78
5	2/5/20	431657	34,140	17.07	29.50%	5.04	$612.18
6	2/6/20	431655	32,460	16.23	30.40%	4.93	$599.82
7	2/6/20	431656	32,780	16.39	31.40%	5.15	$625.66
8	2/7/20	431658	31,420	15.71	32.83%	5.16	$627.01
9	2/7/20	431659	33,200	16.60	33.70%	5.59	$680.09
10	2/7/20	431660	25,260	12.63	31.10%	3.93	$477.52
11	2/10/20	431661	31,100	15.55	33.00%	5.13	$623.84
12	2/10/20	431662	32,600	16.30	30.60%	4.99	$606.37
13	2/10/20	431663	33,420	16.71	31.40%	5.25	$637.87
14	2/10/20	431664	32,900	16.45	31.80%	5.23	$635.94
15	2/10/20	431665	31,800	15.90	31.40%	4.99	$606.95
16	2/11/20	431666	33,700	16.85	32.10%	5.41	$657.55
17	2/11/20	431667	34,260	17.13	33.20%	5.69	$691.39
18	2/11/20	431668	31,300	15.65	30.30%	4.74	$576.48
19	2/12/20	431669	28,740	14.37	32.40%	4.66	$566.02
20	2/12/20	431670	30,480	15.24	28.70%	4.37	$531.73
21	2/12/20	431672	30,100	15.05	33.10%	4.98	$605.61
22	2/13/20	431671	28,940	14.47	32.90%	4.76	$578.75
23	2/13/20	431673	31,940	15.97	21.10%	3.37	$409.65
24	2/14/20	431674	29,640	14.82	33.10%	4.91	$596.35
25	2/17/20	431675	31,980	15.99	33.10%	5.29	$643.43
26	2/17/20	431676	33,340	16.67	32.80%	5.47	$664.72
27	2/17/20	431677	30,800	15.40	32.60%	5.02	$610.33
28	2/17/20	431678	34,000	17.00	33.70%	5.73	$696.47
29	2/18/20	431679	32,780	16.39	31.30%	5.13	$623.66
30	2/18/20	431680	33,600	16.80	33.30%	5.59	$680.11
31	2/18/20	431681	33,480	16.74	32.40%	5.42	$659.37
32	2/18/20	431682	36,600	18.30	33.30%	6.09	$740.84
33	2/18/20	431683	34,140	17.07	32.30%	5.51	$670.29
34	2/18/20	431684	36,620	18.31	33.10%	6.06	$736.79
35	2/19/20	431685	36,420	18.21	35.30%	6.43	$781.47
36	2/19/20	431686	36,140	18.07	33.99%	6.14	$746.68
37	2/19/20	431687	35,460	17.73	33.30%	5.90	$717.76
38	2/19/20	431688	37,820	18.91	35.00%	6.62	$804.61
39	2/19/20	431689	36,140	18.07	32.80%	5.93	$720.54
40	2/19/20	431690	35,780	17.89	30.10%	5.38	$654.64

41	2/19/20	431691	35,700	17.85	29.90%	5.34	$648.84
42	2/19/20	431692	36,740	18.37	28.30%	5.20	$632.01
43	2/20/20	431693	37,620	18.81	30.60%	5.76	$699.74
44	2/20/20	431695	36,940	18.47	29.60%	5.47	$664.64
45	2/20/20	431696	33,220	16.61	33.10%	5.50	$668.38
46	2/20/20	431697	36,060	18.03	28.70%	5.17	$629.08
47	2/20/20	431698	35,260	17.63	29.70%	5.24	$636.55
48	2/20/20	431699	35,560	17.78	28.40%	5.05	$613.87
49	2/20/20	461694	37,480	18.74	29.40%	5.51	$669.80
50	2/21/20	431700	34,700	17.35	31.90%	5.53	$672.85
51	2/21/20	439676	35,840	17.92	32.10%	5.75	$699.31
52	2/24/20	439677	34,380	17.19	29.20%	5.02	$610.22
53	2/24/20	439678	35,540	17.77	33.10%	5.88	$715.06
54	2/24/20	439679	34,980	17.49	31.90%	5.58	$678.28
55	2/24/20	439680	36,380	18.19	31.70%	5.77	$701.00
56	2/24/20	439681	38,100	19.05	33.30%	6.34	$771.20
57	2/24/20	439682	36,320	18.16	32.10%	5.83	$708.68
58	2/24/20	439683	37,560	18.78	31.90%	5.99	$728.30
59	2/24/20	439684	36,280	18.14	32.20%	5.84	$710.10
60	2/24/20	439685	36,520	18.26	33.10%	6.04	$734.78
61	2/24/20	439686	37,660	18.83	32.00%	6.03	$732.53
62	2/25/20	439682	36,100	18.05	38.00%	6.86	$833.85
63	2/25/20	439687	38,220	19.11	37.70%	7.20	$875.85
64	2/25/20	439688	36,480	18.24	35.60%	6.49	$789.41
65	2/25/20	439689	35,980	17.99	35.30%	6.35	$772.03
66	2/25/20	439690	35,660	17.83	36.70%	6.54	$795.51
67	2/25/20	439691	36,000	18.00	37.10%	6.68	$811.84
68	2/25/20	439693	34,140	17.07	31.40%	5.36	$651.61
69	2/25/20	439694	33,940	16.97	31.50%	5.35	$649.86
70	2/26/20	439695	34,100	17.05	32.70%	5.58	$677.80
71	2/26/20	439696	35,260	17.63	40.40%	7.12	$865.88
72	2/26/20	439697	34,040	17.02	42.30%	7.20	$875.24
73	2/26/20	439698	33,920	16.96	41.40%	7.02	$853.60
74	2/27/20	439699	34,280	17.14	41.90%	7.18	$873.07
75	2/27/20	439700	33,540	16.77	39.10%	6.56	$797.14
76	2/27/20	440026	34,380	17.19	44.30%	7.62	$925.78
77	2/27/20	440027	32,460	16.23	42.50%	6.90	$838.56
78	2/28/20	440028	30,900	15.45	30.90%	4.77	$580.38
79	2/28/20	440029	33,280	16.64	31.00%	5.16	$627.11
80	2/28/20	440030	35,040	17.52	31.80%	5.57	$677.31
81	2/28/20	440031	35,640	17.82	32.00%	5.70	$693.24
82	2/28/20	440032	33,380	16.69	32.20%	5.37	$653.34
					Averaged		
		Totals:	**2,796,240**	**1398.12**	**32.83%**	**459.45**	**$55,855.77**
				Monthly Invoice Total:			**$55,855.77**

SEWPP Monthly Load Log

	Month:	March 2020			Rate:	$121.57 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	03/02/20	440033	32,820	16.41	29.90%	4.91	$596.49
2	03/02/20	440034	36,060	18.03	31.90%	5.75	$699.22
3	03/02/20	440035	34,880	17.44	31.60%	5.51	$669.98
4	03/02/20	440036	37,640	18.82	31.00%	5.83	$709.26
5	03/02/20	440037	36,680	18.34	31.10%	5.70	$693.40
6	03/02/20	440038	35,020	17.51	31.60%	5.53	$672.67
7	03/02/20	440039	35,020	17.51	30.70%	5.38	$653.51
8	03/02/20	440040	35,280	17.64	30.10%	5.31	$645.49
9	03/02/20	440041	36,140	18.07	30.30%	5.48	$665.62
10	03/03/20	440042	35,160	17.58	30.30%	5.33	$647.57
11	03/03/20	440043	35,820	17.91	30.50%	5.46	$664.08
12	03/03/20	440044	35,640	17.82	31.20%	5.56	$675.91
13	03/03/20	440045	34,980	17.49	30.40%	5.32	$646.38
14	03/03/20	440046	34,220	17.11	30.10%	5.15	$626.10
15	03/03/20	440047	34,900	17.45	30.10%	5.25	$638.54
16	03/03/20	440048	33,540	16.77	30.80%	5.17	$627.93
17	03/04/20	440049	37,020	18.51	29.90%	5.53	$672.83
18	03/04/20	440050	35,620	17.81	32.80%	5.84	$710.17
19	03/04/20	440051	33,700	16.85	32.10%	5.41	$657.55
20	03/05/20	440052	33,780	16.89	34.30%	5.79	$704.29
21	03/05/20	440053	32,300	16.15	32.80%	5.30	$643.98
22	03/05/20	440054	33,880	16.94	31.00%	5.25	$638.41
23	03/06/20	440055	32,240	16.12	30.30%	4.88	$593.79
24	03/06/20	440056	33,540	16.77	31.30%	5.25	$638.12
25	03/06/20	440057	33,140	16.57	30.90%	5.12	$622.45
26	03/09/20	440058	35,880	17.94	31.00%	5.56	$676.10
27	03/09/20	440059	35,520	17.76	31.30%	5.56	$675.79
28	03/09/20	440060	37,880	18.94	29.60%	5.61	$681.55
29	03/09/20	440061	34,760	17.38	30.10%	5.23	$635.98
30	03/09/20	440062	32,900	16.45	29.70%	4.89	$593.95
31	03/09/20	440063	33,440	16.72	30.10%	5.03	$611.83
32	03/09/20	440064	38,020	19.01	30.40%	5.78	$702.56
33	03/10/20	440065	39,740	19.87	30.00%	5.96	$724.68
34	03/10/20	440066	36,000	18.00	30.60%	5.51	$669.61
35	03/10/20	440067	36,880	18.44	32.80%	6.05	$735.29
36	03/10/20	440068	38,420	19.21	33.00%	6.34	$770.67
37	03/10/20	440069	36,520	18.26	33.20%	6.06	$737.00
38	03/10/20	440070	36,140	18.07	33.80%	6.11	$742.51
39	03/10/20	440071	35,520	17.76	32.70%	5.81	$706.02
40	03/10/20	440072	35,740	17.87	33.70%	6.02	$732.12
41	03/10/20	440073	37,860	18.93	33.00%	6.25	$759.44

42	03/11/20	440074	36,300	18.15	33.80%	6.13	$745.80
43	03/11/20	440075	37,860	18.93	30.40%	5.75	$699.60
44	03/11/20	440076	38,080	19.04	31.60%	6.02	$731.44
45	03/11/20	440077	38,060	19.03	31.30%	5.96	$724.12
46	03/11/20	440078	36,640	18.32	31.20%	5.72	$694.87
47	03/11/20	440079	34,720	17.36	32.20%	5.59	$679.57
48	03/11/20	440080	38,640	19.32	32.10%	6.20	$753.94
49	03/12/20	440081	35,280	17.64	32.00%	5.64	$686.24
50	03/12/20	440082	36,440	18.22	29.40%	5.36	$651.21
51	03/12/20	440083	35,880	17.94	31.00%	5.56	$676.10
52	03/12/20	440084	36,820	18.41	32.30%	5.95	$722.91
53	03/12/20	440085	34,760	17.38	32.20%	5.60	$680.35
54	03/12/20	440086	35,940	17.97	30.30%	5.44	$661.94
55	03/12/20	440087	37,940	18.97	31.90%	6.05	$735.67
56	03/13/20	440088	36,560	18.28	29.40%	5.37	$653.36
57	03/13/20	440089	36,280	18.14	29.50%	5.35	$650.56
58	03/13/20	440090	36,140	18.07	29.60%	5.35	$650.24
59	03/13/20	440091	35,700	17.85	29.90%	5.34	$648.84
60	03/13/20	440092	35,080	17.54	31.60%	5.54	$673.82
61	03/13/20	440093	28,900	14.45	31.10%	4.49	$546.33
62	03/16/20	440094	34,560	17.28	31.20%	5.39	$655.43
63	03/16/20	440095	33,000	16.50	34.30%	5.66	$688.03
64	03/16/20	440096	34,700	17.35	31.40%	5.45	$662.30
65	03/16/20	440097	34,080	17.04	32.20%	5.49	$667.04
66	03/16/20	440098	35,840	17.92	32.00%	5.73	$697.13
67	03/16/20	440099	37,080	18.54	32.60%	6.04	$734.77
68	03/16/20	440100	37,720	18.86	31.77%	5.99	$728.43
69	03/17/20	440326	34,960	17.48	32.00%	5.59	$680.01
70	03/17/20	440327	35,520	17.76	32.70%	5.81	$706.02
71	03/17/20	440328	32,160	16.08	31.90%	5.13	$623.60
72	03/17/20	440329	32,520	16.26	32.10%	5.22	$634.53
73	03/18/20	440330	35,020	17.51	33.00%	5.78	$702.47
74	03/18/20	440331	34,300	17.15	32.70%	5.61	$681.77
75	03/18/20	440332	34,980	17.49	32.60%	5.70	$693.16
76	03/18/20	440333	35,880	17.94	31.90%	5.72	$695.73
77	03/18/20	440334	32,360	16.18	33.90%	5.49	$666.81
78	03/18/20	440335	34,000	17.00	32.40%	5.51	$669.61
79	03/18/20	440336	35,700	17.85	32.90%	5.87	$713.94
80	03/18/20	440337	34,560	17.28	34.20%	5.91	$718.45
81	03/18/20	440338	30,340	15.17	32.30%	4.90	$595.68
82	03/19/20	440339	28,820	14.41	30.20%	4.35	$529.05
83	03/19/20	440340	31,000	15.50	29.50%	4.57	$555.88
84	03/20/20	440341	33,820	16.91	29.70%	5.02	$610.56
85	03/20/20	440342	33,400	16.70	29.50%	4.93	$598.91
86	03/20/20	440343	30,680	15.34	31.60%	4.85	$589.30
87	03/20/20	440344	24,760	12.38	29.30%	3.63	$440.98

88	03/23/20	440345	31,780	15.89	30.00%	4.77	$579.52
89	03/23/20	440346	35,060	17.53	32.90%	5.77	$701.14
90	03/23/20	440347	34,360	17.18	28.90%	4.97	$603.60
91	03/23/20	440348	35,180	17.59	33.00%	5.80	$705.68
92	03/23/20	440349	34,680	17.34	32.80%	5.69	$691.43
93	03/23/20	440350	34,660	17.33	33.30%	5.77	$701.57
94	03/23/20	440351	31,560	15.78	28.40%	4.48	$544.82
95	03/24/20	440352	31,300	15.65	32.20%	5.04	$612.63
96	03/24/20	440353	34,740	17.37	32.80%	5.70	$692.63
97	03/24/20	440354	34,260	17.13	32.60%	5.58	$678.89
98	03/24/20	440355	31,700	15.85	32.80%	5.20	$632.02
99	03/24/20	440356	34,160	17.08	35.00%	5.98	$726.75
100	03/25/20	440357	33,540	16.77	32.20%	5.40	$656.47
101	03/25/20	440358	36,160	18.08	35.50%	6.42	$780.28
102	03/25/20	440359	34,780	17.39	33.70%	5.86	$712.45
103	03/25/20	440360	34,360	17.18	32.10%	5.51	$670.43
104	03/25/20	440361	34,560	17.28	32.70%	5.65	$686.94
105	03/25/20	440362	33,860	16.93	32.90%	5.57	$677.14
106	03/25/20	440363	34,460	17.23	32.70%	5.63	$684.95
107	03/25/20	440364	36,260	18.13	31.20%	5.66	$687.67
108	03/26/20	440365	33,280	16.64	31.10%	5.18	$629.13
109	03/26/20	440366	36,400	18.20	33.80%	6.15	$747.85
110	03/26/20	440367	35,280	17.64	33.60%	5.93	$720.55
111	03/27/20	440368	35,780	17.89	34.10%	6.10	$741.64
112	03/27/20	440369	34,400	17.20	33.00%	5.68	$690.03
113	03/27/20	440370	34,060	17.03	32.10%	5.47	$664.58
114	03/27/20	440371	33,360	16.68	33.30%	5.55	$675.25
115	03/27/20	440372	35,000	17.50	33.40%	5.85	$710.58
116	03/27/20	440373	34,480	17.24	31.40%	5.41	$658.10
117	03/27/20	440374	36,940	18.47	32.90%	6.08	$738.74
118	03/27/20	440375	36,320	18.16	33.10%	6.01	$730.75
119	03/28/20	447651	34,880	17.44	33.50%	5.84	$710.26
120	03/28/20	447652	37,420	18.71	33.20%	6.21	$755.16
121	03/28/20	447653	37,740	18.87	34.40%	6.49	$789.14
122	03/28/20	447654	35,480	17.74	33.90%	6.01	$731.10
123	03/30/20	447655	36,460	18.23	33.60%	6.13	$744.65
124	03/30/20	447656	37,220	18.61	32.60%	6.07	$737.55
125	03/30/20	447657	37,460	18.73	32.70%	6.12	$744.58
126	03/30/20	447658	37,440	18.72	30.30%	5.67	$689.56
127	03/30/20	447659	36,060	18.03	31.10%	5.61	$681.68
128	03/30/20	447660	35,820	17.91	32.60%	5.84	$709.81
129	03/30/20	447661	36,760	18.38	30.50%	5.61	$681.51
130	03/30/20	447662	34,700	17.35	30.10%	5.22	$634.88
131	03/30/20	447663	35,780	17.89	31.70%	5.67	$689.44
132	03/30/20	447664	35,580	17.79	32.00%	5.69	$692.07
133	03/30/20	447665	36,260	18.13	30.70%	5.57	$676.65

134	03/31/20	447666	35,140	17.57	32.60%	5.73	$696.33
135	03/31/20	447667	34,580	17.29	31.10%	5.38	$653.70
136	03/31/20	447668	34,200	17.10	32.10%	5.49	$667.31
137	03/31/20	447669	33,460	16.73	30.00%	5.02	$610.16
138	03/31/20	447670	33,980	16.99	31.50%	5.35	$650.62
139	03/31/20	447671	33,820	16.91	32.20%	5.45	$661.95
140	03/31/20	447672	34,720	17.36	30.70%	5.33	$647.91
141	03/31/20	447673	33,540	16.77	31.00%	5.20	$632.01
142	03/31/20	447674	34,900	17.45	33.70%	5.88	$714.91
					Averaged		
		Totals:	**4,964,140**	**2482.07**	**31.77%**	**788.95**	**$95,912.65**
				Monthly Invoice Total:			**$95,912.65**

SEWPP Monthly Load Log

	Month:	April 2020			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	4/1/20	447675	32,660	16.33	34.10%	5.57	$676.97
2	4/1/20	446851	35,780	17.89	31.10%	5.56	$676.39
3	4/1/20	446852	36,740	18.37	30.90%	5.68	$690.07
4	4/1/20	446853	35,980	17.99	33.60%	6.04	$734.85
5	4/1/20	446854	36,140	18.07	31.40%	5.67	$689.79
6	4/1/20	446855	33,500	16.75	30.30%	5.08	$617.00
7	4/1/20	446856	35,620	17.81	33.70%	6.00	$729.66
8	4/2/20	446857	35,200	17.60	32.60%	5.74	$697.52
9	4/2/20	446858	37,560	18.78	35.80%	6.72	$817.34
10	4/2/20	446859	37,220	18.61	34.50%	6.42	$780.53
11	4/2/20	446860	37,000	18.50	34.30%	6.35	$771.42
12	4/2/20	446861	34,880	17.44	30.50%	5.32	$646.66
13	4/2/20	446862	36,400	18.20	35.30%	6.42	$781.04
14	4/2/20	446863	35,000	17.50	33.80%	5.92	$719.09
15	4/3/20	446864	32,780	16.39	33.60%	5.51	$669.49
16	4/3/20	446865	33,700	16.85	33.60%	5.66	$688.28
17	4/3/20	446866	35,740	17.87	33.20%	5.93	$721.26
18	4/3/20	446867	36,500	18.25	36.50%	6.66	$809.81
19	4/3/20	446868	35,600	17.80	37.10%	6.60	$802.82
20	4/3/20	446869	35,580	17.79	35.50%	6.32	$767.77
21	4/6/20	446870	36,840	18.42	33.50%	6.17	$750.17
22	4/6/20	446871	36,840	18.42	33.60%	6.19	$752.41
23	4/6/20	446872	37,040	18.52	32.60%	6.04	$733.98
24	4/6/20	446873	37,000	18.50	32.70%	6.05	$735.44
25	4/6/20	446874	36,480	18.24	32.90%	6.00	$729.54
26	4/6/20	446875	36,580	18.29	35.00%	6.40	$778.23
27	4/6/20	446876	35,580	17.79	31.20%	5.55	$674.77
28	4/6/20	446877	35,700	17.85	32.10%	5.73	$696.58
29	4/6/20	446878	35,860	17.93	34.10%	6.11	$743.29
30	4/7/20	446879	37,260	18.63	33.40%	6.22	$756.46
31	4/7/20	446880	37,340	18.67	33.80%	6.31	$767.16
32	4/7/20	446881	35,660	17.83	31.90%	5.69	$691.46
33	4/7/20	446882	35,980	17.99	32.50%	5.85	$710.79
34	4/7/20	446883	36,560	18.28	32.10%	5.87	$713.36
35	4/7/20	446884	35,680	17.84	32.40%	5.78	$702.69
36	4/7/20	446885	35,560	17.78	32.40%	5.76	$700.33
37	4/7/20	446886	35,720	17.86	31.20%	5.57	$677.43
38	4/7/20	446887	36,140	18.07	32.30%	5.84	$709.56
39	4/8/20	446888	36,360	18.18	34.00%	6.18	$751.45
40	4/8/20	446889	35,780	17.89	31.90%	5.71	$693.79
41	4/8/20	446890	35,380	17.69	32.60%	5.77	$701.09

42	4/8/20	446891	35,360	17.68	32.50%	5.75	$698.54
43	4/8/20	446892	35,580	17.79	34.20%	6.08	$739.65
44	4/8/20	446893	34,260	17.13	31.70%	5.43	$660.15
45	4/8/20	446894	34,880	17.44	32.80%	5.72	$695.42
46	4/8/20	446895	35,120	17.56	32.00%	5.62	$683.13
47	4/8/20	446896	36,140	18.07	32.90%	5.95	$722.74
48	4/9/20	446897	35,360	17.68	38.40%	6.79	$825.35
49	4/9/20	446898	36,160	18.08	37.80%	6.83	$830.84
50	4/9/20	446899	35,960	17.98	34.80%	6.26	$760.67
51	4/9/20	446900	34,380	17.19	35.70%	6.14	$746.05
52	4/9/20	458876	35,040	17.52	36.60%	6.41	$779.55
53	4/9/20	458877	31,860	15.93	36.50%	5.81	$706.86
54	4/9/20	458878	31,700	15.85	38.50%	6.10	$741.85
55	4/10/20	458879	34,140	17.07	37.70%	6.44	$782.35
56	4/10/20	458880	34,620	17.31	37.90%	6.56	$797.56
57	4/10/20	458881	31,760	15.88	39.30%	6.24	$758.70
58	4/10/20	458882	34,740	17.37	39.70%	6.90	$838.33
59	4/10/20	458883	36,800	18.40	37.00%	6.81	$827.65
60	4/13/20	458884	33,600	16.80	36.40%	6.12	$743.42
61	4/13/20	458885	35,240	17.62	36.80%	6.48	$788.28
62	4/13/20	458886	34,640	17.32	36.30%	6.29	$764.33
63	4/13/20	458887	37,500	18.75	36.20%	6.79	$825.16
64	4/13/20	458888	32,440	16.22	34.30%	5.56	$676.35
65	4/13/20	458889	35,580	17.79	35.80%	6.37	$774.26
66	4/14/20	458890	34,340	17.17	37.10%	6.37	$774.41
67	4/14/20	458891	34,960	17.48	34.80%	6.08	$739.52
68	4/14/20	458892	35,660	17.83	37.30%	6.65	$808.51
69	4/14/20	458893	37,600	18.80	36.00%	6.77	$822.79
70	4/14/20	458894	37,240	18.62	35.00%	6.52	$792.27
71	4/14/20	458895	36,380	18.19	35.90%	6.53	$793.88
72	4/15/20	458896	38,240	19.12	36.90%	7.06	$857.71
73	4/15/20	458897	37,420	18.71	33.00%	6.17	$750.61
74	4/15/20	458898	34,720	17.36	32.30%	5.61	$681.68
75	4/15/20	458899	36,000	18.00	32.60%	5.87	$713.37
76	4/15/20	458900	33,920	16.96	32.50%	5.51	$670.09
77	4/15/20	458901	37,880	18.94	35.70%	6.76	$822.01
78	4/15/20	458902	36,760	18.38	34.60%	6.36	$773.12
79	4/15/20	458903	35,320	17.66	32.80%	5.79	$704.19
80	4/16/20	458904	35,500	17.75	33.60%	5.96	$725.04
81	4/16/20	458905	33,360	16.68	35.20%	5.87	$713.78
82	4/16/20	458906	38,220	19.11	35.00%	6.69	$813.12
83	4/16/20	458907	39,180	19.59	30.80%	6.03	$733.52
84	4/16/20	458908	36,860	18.43	33.50%	6.17	$750.58
85	4/16/20	458909	37,940	18.97	31.40%	5.96	$724.14
86	4/16/20	458910	37,560	18.78	31.00%	5.82	$707.76
87	4/16/20	458911	37,300	18.65	31.30%	5.84	$709.66

88	4/16/20	458912	35,780	17.89	36.30%	6.49	$789.48
89	4/17/20	458913	35,860	17.93	34.80%	6.24	$758.55
90	4/17/20	458914	37,500	18.75	34.90%	6.54	$795.52
91	4/17/20	458915	37,300	18.65	34.50%	6.43	$782.21
92	4/17/20	458916	36,260	18.13	33.00%	5.98	$727.34
93	4/17/20	458917	35,200	17.60	33.00%	5.81	$706.08
94	4/17/20	458918	38,260	19.13	36.20%	6.93	$841.88
95	4/17/20	458919	35,520	17.76	36.00%	6.39	$777.27
96	4/17/20	458920	34,860	17.43	36.00%	6.27	$762.83
97	4/18/20	458921	36,940	18.47	32.50%	6.00	$729.75
98	4/18/20	458922	36,380	18.19	33.90%	6.17	$749.65
99	4/18/20	458923	36,960	18.48	35.40%	6.54	$795.30
100	4/18/20	458924	35,800	17.90	34.40%	6.16	$748.58
101	4/18/20	458925	36,060	18.03	34.20%	6.17	$749.63
102	4/20/20	458926	36,600	18.30	35.60%	6.51	$792.00
103	4/20/20	458927	34,940	17.47	34.90%	6.10	$741.22
104	4/20/20	458928	33,440	16.72	31.30%	5.23	$636.22
105	4/20/20	458929	35,360	17.68	30.00%	5.30	$644.81
106	4/20/20	458930	31,280	15.64	34.50%	5.40	$655.97
107	4/20/20	458931	33,680	16.84	30.70%	5.17	$628.50
108	4/21/20	458932	32,420	16.21	30.20%	4.90	$595.14
109	4/21/20	458933	33,500	16.75	30.20%	5.06	$614.96
110	4/21/20	458934	34,340	17.17	28.90%	4.96	$603.25
111	4/21/20	458935	34,020	17.01	29.60%	5.03	$612.10
112	4/21/20	458936	34,120	17.06	29.10%	4.96	$603.53
113	4/21/20	458937	32,700	16.35	29.00%	4.74	$576.42
114	4/22/20	458938	34,220	17.11	30.10%	5.15	$626.10
115	4/22/20	458939	32,980	16.49	30.00%	4.95	$601.41
116	4/22/20	458940	31,800	15.90	29.50%	4.69	$570.22
117	4/22/20	458941	33,260	16.63	30.00%	4.99	$606.51
118	4/22/20	458942	35,940	17.97	29.20%	5.25	$637.91
119	4/22/20	458943	33,280	16.64	29.50%	4.91	$596.76
120	4/23/20	458944	34,880	17.44	30.00%	5.23	$636.05
121	4/23/20	458945	36,240	18.12	30.80%	5.58	$678.48
122	4/23/20	458946	34,820	17.41	30.10%	5.24	$637.08
123	4/23/20	458947	35,640	17.82	29.60%	5.27	$641.25
124	4/23/20	458948	35,320	17.66	29.10%	5.14	$624.76
125	4/23/20	458949	36,320	18.16	30.20%	5.48	$666.73
126	4/23/20	458950	34,800	17.40	31.70%	5.52	$670.56
127	4/23/20	458951	36,040	18.02	31.80%	5.73	$696.64
128	4/27/20	458952	35,360	17.68	33.10%	5.85	$711.44
129	4/27/20	458953	37,360	18.68	30.30%	5.66	$688.09
130	4/27/20	458954	37,300	18.65	33.90%	6.32	$768.61
131	4/27/20	458955	37,280	18.64	36.20%	6.75	$820.32
132	4/27/20	458956	37,240	18.62	38.50%	7.17	$871.50
133	4/27/20	458957	36,580	18.29	32.20%	5.89	$715.97

134	4/27/20	458958	39,380	19.69	31.00%	6.10	$742.05
135	4/27/20	458959	39,560	19.78	30.70%	6.07	$738.23
136	4/27/20	458960	37,300	18.65	30.20%	5.63	$684.72
137	4/28/20	458961	37,880	18.94	34.30%	6.50	$789.77
138	4/28/20	458962	36,760	18.38	34.30%	6.30	$766.42
139	4/28/20	458963	36,220	18.11	31.20%	5.65	$686.91
140	4/28/20	458964	35,800	17.90	33.50%	6.00	$728.99
141	4/28/20	458965	37,560	18.78	32.70%	6.14	$746.57
142	4/28/20	458966	38,040	19.02	30.90%	5.88	$714.49
143	4/28/20	458967	37,240	18.62	31.80%	5.92	$719.84
144	4/28/20	458968	37,240	18.62	32.10%	5.98	$726.63
145	4/28/20	458969	36,500	18.25	31.00%	5.66	$687.78
146	4/29/20	458970	35,760	17.88	31.60%	5.65	$686.88
147	4/29/20	458971	36,920	18.46	31.80%	5.87	$713.65
148	4/29/20	458972	37,180	18.59	34.70%	6.45	$784.22
149	4/29/20	458973	35,780	17.89	34.60%	6.19	$752.51
150	4/29/20	458974	35,580	17.79	35.40%	6.30	$765.61
151	4/29/20	458975	34,660	17.33	35.50%	6.15	$747.92
152	4/29/20	458976	35,760	17.88	32.40%	5.79	$704.27
153	4/30/20	458977	35,680	17.84	31.10%	5.55	$674.50
154	4/30/20	458978	35,480	17.74	30.50%	5.41	$657.78
155	4/30/20	458979	36,540	18.27	31.00%	5.66	$688.54
156	4/30/20	458980	37,400	18.70	30.20%	5.65	$686.55
157	4/30/20	458981	38,220	19.11	29.70%	5.68	$689.99
158	4/30/20	458982	35,720	17.86	30.00%	5.36	$651.37
159	4/30/20	458983	36,540	18.27	31.10%	5.68	$690.76
160	4/30/20	458984	36,400	18.20	30.00%	5.46	$663.77
		Totals:	**5,720,980**	**2,860.49**	**33.24%**	**950.74**	**$115,581.46**
				Monthly Invoice Total:			**$115,581.46**

SEWPP Monthly Load Log

	Month:	April 2020			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	5/1/20	458985	34,880	17.44	32.40%	5.65	$686.94
2	5/1/20	458986	34,440	17.22	32.60%	5.61	$682.46
3	5/4/20	458987	36,200	18.10	31.40%	5.68	$690.93
4	5/4/20	458988	37,100	18.55	31.00%	5.75	$699.09
5	5/4/20	458989	35,900	17.95	31.10%	5.58	$678.66
6	5/4/20	458990	35,260	17.63	30.30%	5.34	$649.41
7	5/4/20	458991	37,040	18.52	31.10%	5.76	$700.21
8	5/4/20	458992	37,260	18.63	30.10%	5.61	$681.72
9	5/4/20	458993	36,400	18.20	33.80%	6.15	$747.85
10	5/4/20	458994	37,520	18.76	34.50%	6.47	$786.83
11	5/4/20	458995	35,840	17.92	30.30%	5.43	$660.10
12	5/4/20	458996	34,880	17.44	31.90%	5.56	$676.34
13	5/4/20	458997	36,800	18.40	32.20%	5.92	$720.28
14	5/5/20	458998	36,500	18.25	31.00%	5.66	$687.78
15	5/5/20	458999	36,560	18.28	30.00%	5.48	$666.69
16	5/5/20	459000	36,400	18.20	32.60%	5.93	$721.30
17	5/5/20	459001	36,780	18.39	29.10%	5.35	$650.58
18	5/5/20	459002	36,460	18.23	31.90%	5.82	$706.97
19	5/5/20	459003	37,640	18.82	33.60%	6.32	$768.75
20	5/5/20	459004	36,160	18.08	32.60%	5.89	$716.54
21	5/5/20	459005	35,920	17.96	33.20%	5.96	$724.89
22	5/6/20	459006	33,960	16.98	34.00%	5.77	$701.85
23	5/6/20	459007	37,120	18.56	31.90%	5.92	$719.77
24	5/6/20	459008	35,640	17.82	34.00%	6.06	$736.57
25	5/6/20	459009	36,620	18.31	37.30%	6.83	$830.28
26	5/6/20	459010	37,500	18.75	37.70%	7.07	$859.35
27	5/6/20	459011	35,600	17.80	38.20%	6.80	$826.63
28	5/7/20	459012	34,360	17.18	30.70%	5.27	$641.19
29	5/7/20	459013	36,040	18.02	37.40%	6.74	$819.32
30	5/7/20	459014	35,380	17.69	34.20%	6.05	$735.50
31	5/7/20	459015	35,080	17.54	35.40%	6.21	$754.85
32	5/7/20	459016	35,280	17.64	38.30%	6.76	$821.34
33	5/7/20	459017	34,660	17.33	36.90%	6.39	$777.41
34	5/7/20	459018	35,020	17.51	38.40%	6.72	$817.42
35	5/7/20	459019	34,000	17.00	31.80%	5.41	$657.21
36	5/7/20	459020	32,840	16.42	30.80%	5.06	$614.82
37	5/8/20	459021	35,480	17.74	31.50%	5.59	$679.35
38	5/8/20	459022	35,260	17.63	29.80%	5.25	$638.70
39	5/8/20	459023	34,920	17.46	30.40%	5.31	$645.27
40	5/8/20	459024	35,460	17.73	30.80%	5.46	$663.87
41	5/8/20	459025	36,860	18.43	30.30%	5.58	$678.88

42	5/8/20	459026	35,840	17.92	30.20%	5.41	$657.92
43	5/11/20	459027	36,400	18.20	30.60%	5.57	$677.05
44	5/11/20	459028	36,260	18.13	31.10%	5.64	$685.46
45	5/11/20	459029	36,260	18.13	31.40%	5.69	$692.08
46	5/11/20	459030	36,220	18.11	30.60%	5.54	$673.70
47	5/11/20	459031	35,560	17.78	30.90%	5.49	$667.91
48	5/11/20	459032	35,880	17.94	30.90%	5.54	$673.92
49	5/11/20	459033	35,760	17.88	31.10%	5.56	$676.01
50	5/11/20	459034	36,420	18.21	30.40%	5.54	$672.99
51	5/11/20	459035	36,280	18.14	32.00%	5.80	$705.69
52	5/11/20	459036	34,220	17.11	30.40%	5.20	$632.34
53	5/11/20	459037	34,800	17.40	31.60%	5.50	$668.44
54	5/12/20	459038	34,480	17.24	31.20%	5.38	$653.91
55	5/12/20	459039	33,140	16.57	30.80%	5.10	$620.44
56	5/12/20	459040	33,880	16.94	30.30%	5.13	$624.00
57	5/12/20	459041	34,100	17.05	31.20%	5.32	$646.70
58	5/12/20	459042	32,640	16.32	32.00%	5.22	$634.89
59	5/12/20	459043	32,560	16.28	30.10%	4.90	$595.73
60	5/13/20	459044	33,140	16.57	30.30%	5.02	$610.37
61	5/13/20	459045	34,440	17.22	33.00%	5.68	$690.83
62	5/13/20	459046	34,520	17.26	30.60%	5.28	$642.08
63	5/13/20	459047	35,240	17.62	32.80%	5.78	$702.60
64	5/13/20	459048	35,700	17.85	29.90%	5.34	$648.84
65	5/14/20	459049	33,140	16.57	29.80%	4.94	$600.30
66	5/14/20	459050	34,360	17.18	30.10%	5.17	$628.66
67	5/14/20	459051	36,700	18.35	32.10%	5.89	$716.09
68	5/14/20	459052	34,460	17.23	30.70%	5.29	$643.06
69	5/14/20	459053	33,600	16.80	28.90%	4.86	$590.25
70	5/14/20	459054	34,120	17.06	30.70%	5.24	$636.71
71	5/14/20	459055	34,520	17.26	28.70%	4.95	$602.21
72	5/15/20	459056	34,260	17.13	32.60%	5.58	$678.89
73	5/15/20	459057	33,440	16.72	30.00%	5.02	$609.80
74	5/15/20	459058	36,280	18.14	32.60%	5.91	$718.92
75	5/18/20	459059	34,900	17.45	33.20%	5.79	$704.30
76	5/18/20	459060	37,180	18.59	33.40%	6.21	$754.84
77	5/18/20	459061	36,200	18.10	33.10%	5.99	$728.34
78	5/18/20	459062	36,580	18.29	31.00%	5.67	$689.29
79	5/18/20	459063	36,100	18.05	28.40%	5.13	$623.19
80	5/18/20	459064	35,160	17.58	30.30%	5.33	$647.57
81	5/18/20	459065	35,540	17.77	31.20%	5.54	$674.01
82	5/18/20	459066	35,700	17.85	30.50%	5.44	$661.86
83	5/18/20	459067	36,720	18.36	34.20%	6.28	$763.35
84	5/19/20	459068	36,320	18.16	36.30%	6.59	$801.40
85	5/19/20	459069	37,500	18.75	33.40%	6.26	$761.33
86	5/19/20	459070	34,380	17.19	32.70%	5.62	$683.36
87	5/19/20	459071	36,000	18.00	31.10%	5.60	$680.55

88	5/19/20	459072	34,480	17.24	31.10%	5.36	$651.81
89	5/19/20	459073	33,820	16.91	30.50%	5.16	$627.00
90	5/20/20	459074	33,460	16.73	32.90%	5.50	$669.14
91	5/19/20	459075	36,000	18.00	33.70%	6.07	$737.44
92	5/20/20	459076	37,340	18.67	29.70%	5.54	$674.10
93	5/20/20	459077	31,600	15.80	30.30%	4.79	$582.00
94	5/21/20	459078	32,580	16.29	29.10%	4.74	$576.29
95	5/21/20	459079	33,240	16.62	30.70%	5.10	$620.29
96	5/21/20	459080	34,180	17.09	33.10%	5.66	$687.70
97	5/21/20	459081	34,660	17.33	34.40%	5.96	$724.74
98	5/21/20	459082	31,440	15.72	31.50%	4.95	$601.99
99	5/21/20	459083	37,380	18.69	33.00%	6.17	$749.81
100	5/26/20	459084	39,140	19.57	32.40%	6.34	$770.84
101	5/26/20	459085	36,300	18.15	30.60%	5.55	$675.19
102	5/26/20	459086	36,900	18.45	30.00%	5.54	$672.89
103	5/26/20	459087	37,120	18.56	30.20%	5.61	$681.41
104	5/26/20	459088	37,300	18.65	29.90%	5.58	$677.92
105	5/26/20	459089	36,820	18.41	29.30%	5.39	$655.76
106	5/26/20	459090	37,760	18.88	32.40%	6.12	$743.66
107	5/26/20	459091	36,520	18.26	33.50%	6.12	$743.66
108	5/26/20	459092	36,860	18.43	29.70%	5.47	$665.44
109	5/26/20	459093	37,020	18.51	29.80%	5.52	$670.58
110	5/26/20	459094	36,440	18.22	29.70%	5.41	$657.86
111	5/27/20	459095	36,500	18.25	30.20%	5.51	$670.03
112	5/27/20	459096	37,520	18.76	29.80%	5.59	$679.63
113	5/27/20	459097	35,700	17.85	30.80%	5.50	$668.37
114	5/27/20	459098	36,140	18.07	29.30%	5.29	$643.65
115	5/27/20	459099	36,360	18.18	30.10%	5.47	$665.25
116	5/27/20	459100	36,480	18.24	29.50%	5.38	$654.14
117	5/27/20	459101	34,600	17.30	30.10%	5.21	$633.05
118	5/28/20	459102	36,840	18.42	29.80%	5.49	$667.32
119	5/28/20	459103	37,280	18.64	29.80%	5.55	$675.29
120	5/28/20	459104	37,880	18.94	29.90%	5.66	$688.46
121	5/28/20	459105	37,420	18.71	30.00%	5.61	$682.37
122	5/28/20	459106	37,480	18.74	30.50%	5.72	$694.86
123	5/28/20	459107	37,520	18.76	30.10%	5.65	$686.48
124	5/28/20	459108	36,260	18.13	30.60%	5.55	$674.44
125	5/28/20	459109	37,200	18.60	31.00%	5.77	$700.97
126	5/28/20	459110	36,200	18.10	30.50%	5.52	$671.13
127	5/28/20	459111	37,660	18.83	30.70%	5.78	$702.77
128	5/28/20	459112	34,620	17.31	31.00%	5.37	$652.36
129	5/28/20	459113	32,600	16.30	34.00%	5.54	$673.74
130	5/29/20	459114	30,740	15.37	30.40%	4.67	$568.03
131	5/29/20	459115	33,120	16.56	31.00%	5.13	$624.09
132	5/29/20	459116	38,660	19.33	31.60%	6.11	$742.58
133	5/29/20	459117	35,880	17.94	29.90%	5.36	$652.11

134	5/29/20	459118	35,900	17.95	30.90%	5.55	$674.29
135	5/29/20	459119	34,940	17.47	31.10%	5.43	$660.51
136	5/29/20	459120	35,920	17.96	30.60%	5.50	$668.12
137	5/29/20	459121	36,260	18.13	31.20%	5.66	$687.67
		Totals:	**4,877,960**	**2,438.98**	**31.58%**	**770.38**	**$93,655.10**
				Monthly Invoice Total:			**$93,655.10**

SEWPP Monthly Load Log

	Month:	June 2020			Rate:	$121.57 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	6/1/20	459122	35,580	17.79	29.90%	5.32	$646.66
2	6/1/20	459123	37,040	18.52	29.50%	5.46	$664.19
3	6/1/20	459124	36,540	18.27	31.20%	5.70	$692.98
4	6/1/20	459125	38,200	19.10	30.60%	5.84	$710.53
5	6/1/20	459126	36,720	18.36	31.40%	5.77	$700.86
6	6/1/20	459127	36,360	18.18	31.30%	5.69	$691.77
7	6/1/20	459128	36,620	18.31	30.70%	5.62	$683.37
8	6/1/20	459129	36,000	18.00	30.80%	5.54	$673.98
9	6/1/20	459130	36,220	18.11	30.80%	5.58	$678.10
10	6/1/20	459131	35,740	17.87	31.20%	5.58	$677.81
11	6/1/20	459132	37,280	18.64	31.30%	5.83	$709.28
12	6/1/20	459133	36,680	18.34	31.90%	5.85	$711.24
13	6/1/20	459134	34,820	17.41	31.10%	5.41	$658.24
14	6/2/20	459135	36,800	18.40	31.40%	5.78	$702.38
15	6/2/20	459136	36,680	18.34	31.40%	5.76	$700.09
16	6/2/20	459137	35,480	17.74	30.50%	5.41	$657.78
17	6/2/20	459138	35,600	17.80	31.00%	5.52	$670.82
18	6/3/20	459139	31,820	15.91	31.30%	4.98	$605.40
19	6/3/20	459140	31,080	15.54	31.40%	4.88	$593.21
20	6/3/20	459141	36,300	18.15	30.70%	5.57	$677.39
21	6/3/20	459142	38,160	19.08	30.70%	5.86	$712.10
22	6/3/20	459143	36,720	18.36	32.70%	6.00	$729.87
23	6/3/20	459144	36,280	18.14	30.90%	5.61	$681.43
24	6/3/20	459145	37,000	18.50	34.90%	6.46	$784.92
25	6/3/20	459146	37,820	18.91	35.10%	6.64	$806.91
26	6/4/20	459147	34,540	17.27	34.40%	5.94	$722.23
27	6/4/20	459148	37,680	18.84	36.60%	6.90	$838.28
28	6/4/20	459149	36,740	18.37	34.50%	6.34	$770.47
29	6/4/20	459150	35,040	17.52	34.60%	6.06	$736.95
30	6/4/20	459151	36,020	18.01	31.00%	5.58	$678.74
31	6/4/20	459152	35,120	17.56	34.50%	6.06	$736.50
32	6/4/20	459153	36,560	18.28	34.70%	6.34	$771.14
33	6/4/20	459154	35,260	17.63	35.50%	6.26	$760.86
34	6/4/20	459155	35,900	17.95	30.30%	5.44	$661.20
35	6/5/20	459156	36,020	18.01	30.40%	5.48	$665.60
36	6/5/20	459157	36,920	18.46	34.20%	6.31	$767.51
37	6/5/20	459158	33,540	16.77	32.70%	5.48	$666.66
38	6/5/20	459159	34,620	17.31	35.10%	6.08	$738.64
39	6/5/20	459160	32,120	16.06	36.50%	5.86	$712.63
40	6/5/20	459161	35,840	17.92	33.60%	6.02	$731.99
41	6/5/20	459162	35,120	17.56	35.40%	6.22	$755.71

42	6/8/20	459163	36,420	18.21	35.00%	6.37	$774.83
43	6/8/20	459164	35,100	17.55	35.90%	6.30	$765.95
44	6/8/20	459165	33,740	16.87	38.40%	6.48	$787.54
45	6/8/20	459166	36,220	18.11	34.70%	6.28	$763.97
46	6/8/20	459167	36,440	18.22	34.70%	6.32	$768.61
47	6/8/20	459168	36,300	18.15	33.90%	6.15	$748.00
48	6/8/20	459169	36,100	18.05	35.60%	6.43	$781.18
49	6/8/20	459170	36,620	18.31	34.50%	6.32	$767.95
50	6/8/20	459171	34,540	17.27	29.20%	5.04	$613.06
51	6/9/20	459172	33,840	16.92	28.70%	4.86	$590.35
52	6/10/20	459173	34,640	17.32	29.60%	5.13	$623.26
53	6/10/20	459174	35,300	17.65	33.20%	5.86	$712.38
54	6/10/20	459175	34,860	17.43	29.20%	5.09	$618.74
55	6/10/20	459176	36,420	18.21	29.30%	5.34	$648.64
56	6/10/20	459177	35,460	17.73	30.50%	5.41	$657.41
57	6/11/20	459178	34,540	17.27	29.40%	5.08	$617.26
58	6/11/20	459179	35,540	17.77	28.00%	4.98	$604.88
59	6/11/20	459180	32,260	16.13	30.00%	4.84	$588.28
60	6/8/20	459181	29,960	14.98	32.40%	4.85	$590.04
61	6/11/20	459182	34,380	17.19	30.10%	5.17	$629.03
62	6/11/20	459183	32,560	16.28	29.20%	4.75	$577.91
63	6/11/20	459184	24,000	12.00	29.80%	3.58	$434.73
64	6/12/20	459185	31,640	15.82	31.20%	4.94	$600.05
65	6/12/20	459186	24,620	12.31	34.00%	4.19	$508.82
66	6/12/20	459187	35,040	17.52	32.40%	5.68	$690.09
67	6/15/20	459188	24,300	12.15	32.70%	3.97	$483.00
68	6/15/20	459189	35,020	17.51	33.30%	5.83	$708.85
69	6/15/20	459190	25,500	12.75	33.10%	4.22	$513.06
70	6/15/20	459191	33,180	16.59	33.10%	5.49	$667.58
71	6/15/20	459192	28,620	14.31	30.20%	4.32	$525.38
72	6/15/20	459193	26,340	13.17	33.90%	4.46	$542.77
73	6/15/20	459194	33,540	16.77	33.30%	5.58	$678.90
74	6/16/20	459195	32,200	16.10	32.00%	5.15	$626.33
75	6/16/20	459196	34,080	17.04	32.40%	5.52	$671.18
76	6/16/20	459197	32,980	16.49	33.10%	5.46	$663.55
77	6/17/20	459198	35,640	17.82	33.30%	5.93	$721.40
78	6/17/20	459199	29,680	14.84	32.70%	4.85	$589.94
79	6/17/20	459200	35,900	17.95	31.80%	5.71	$693.93
80	6/17/20	459201	31,260	15.63	33.00%	5.16	$627.05
81	6/17/20	459202	33,320	16.66	36.50%	6.08	$739.26
82	6/17/20	459203	27,500	13.75	33.90%	4.66	$566.67
83	6/17/20	459204	35,360	17.68	30.20%	5.34	$649.11
84	6/17/20	459205	29,420	14.71	31.50%	4.63	$563.31
85	6/17/20	459206	30,540	15.27	33.30%	5.08	$618.17
86	6/17/20	459207	28,960	14.48	30.80%	4.46	$542.18
87	6/18/20	459208	32,520	16.26	33.10%	5.38	$654.30

88	6/18/20	459209	28,080	14.04	34.20%	4.80	$583.74
89	6/18/20	459210	32,840	16.42	30.60%	5.02	$610.83
90	6/18/20	459211	31,460	15.73	29.40%	4.62	$562.22
91	6/18/20	459212	34,040	17.02	33.60%	5.72	$695.22
92	6/18/20	459213	31,820	15.91	30.30%	4.82	$586.06
93	6/18/20	459214	33,420	16.71	34.30%	5.73	$696.78
94	6/18/20	459215	31,100	15.55	34.00%	5.29	$642.74
95	6/18/20	459216	29,740	14.87	31.30%	4.65	$565.82
96	6/18/20	459217	31,380	15.69	33.20%	5.21	$633.27
97	6/19/20	459218	29,660	14.83	34.60%	5.13	$623.80
98	6/19/20	459219	34,760	17.38	36.20%	6.29	$764.86
99	6/19/20	459220	30,900	15.45	33.60%	5.19	$631.09
100	6/19/20	459221	34,260	17.13	33.10%	5.67	$689.31
101	6/19/20	459222	29,740	14.87	32.50%	4.83	$587.52
102	6/19/20	459223	31,340	15.67	32.50%	5.09	$619.13
103	6/19/20	459224	30,620	15.31	33.90%	5.19	$630.96
104	6/19/20	459225	34,620	17.31	31.80%	5.50	$669.19
105	6/23/20	459226	29,800	14.90	32.70%	4.87	$592.33
106	6/22/20	459227	33,020	16.51	32.60%	5.38	$654.32
107	6/23/20	459228	30,180	15.09	32.10%	4.84	$588.87
108	6/23/20	459229	33,340	16.67	32.70%	5.45	$662.69
109	6/23/20	459230	27,980	13.99	32.40%	4.53	$551.05
110	6/23/20	459231	34,520	17.26	32.60%	5.63	$684.05
111	6/23/20	459232	32,240	16.12	32.60%	5.26	$638.86
112	6/23/20	459233	29,800	14.90	31.70%	4.72	$574.21
113	6/23/20	459234	31,060	15.53	33.20%	5.16	$626.81
114	6/23/20	459235	34,800	17.40	30.70%	5.34	$649.40
115	6/23/20	459236	28,380	14.19	31.50%	4.47	$543.40
116	6/23/20	459237	33,020	16.51	36.70%	6.06	$736.61
117	6/24/20	459238	27,240	13.62	32.00%	4.36	$529.85
118	6/24/20	459239	33,600	16.80	33.70%	5.66	$688.28
119	6/24/20	459240	26,660	13.33	39.50%	5.27	$640.11
120	6/24/20	459241	33,960	16.98	41.60%	7.06	$858.73
121	6/24/20	459242	32,640	16.32	25.80%	4.21	$511.88
122	6/24/20	459243	29,560	14.78	28.10%	4.15	$504.90
123	6/24/20	459244	34,480	17.24	32.10%	5.53	$672.77
124	6/25/20	459245	30,000	15.00	26.90%	4.04	$490.53
125	6/25/20	459246	33,220	16.61	31.20%	5.18	$630.01
126	6/25/20	459247	30,980	15.49	31.20%	4.83	$587.53
127	6/25/20	459248	34,360	17.18	32.00%	5.50	$668.34
128	6/25/20	459249	31,080	15.54	32.30%	5.02	$610.21
129	6/25/20	459250	31,360	15.68	32.60%	5.11	$621.43
130	6/25/20	459251	25,460	12.73	28.70%	3.65	$444.16
131	6/25/20	459252	33,820	16.91	32.90%	5.56	$676.34
132	6/26/20	459253	33,640	16.82	31.90%	5.37	$652.29
133	6/25/20	459254	26,920	13.46	29.70%	4.00	$485.99

134	6/26/20	459255	31,360	15.68	30.60%	4.80	$583.30
135	6/26/20	459256	27,460	13.73	35.10%	4.82	$585.87
136	6/26/20	459257	28,840	14.42	33.80%	4.87	$592.53
137	6/26/20	459258	31,900	15.95	38.80%	6.19	$752.35
138	6/26/20	459259	30,740	15.37	30.50%	4.69	$569.90
139	6/29/20	459260	33,460	16.73	28.10%	4.70	$571.52
140	6/29/20	459261	26,120	13.06	28.30%	3.70	$449.32
141	6/29/20	459262	32,460	16.23	30.30%	4.92	$597.84
142	6/29/20	459263	30,760	15.38	31.60%	4.86	$590.84
143	6/29/20	459264	37,100	18.55	31.60%	5.86	$712.62
144	6/29/20	459265	33,540	16.77	34.80%	5.84	$709.48
145	6/29/20	459266	33,700	16.85	35.00%	5.90	$716.96
146	6/29/20	459267	28,960	14.48	35.20%	5.10	$619.64
147	6/29/20	459268	31,440	15.72	34.40%	5.41	$657.41
148	6/29/20	459269	33,220	16.61	34.20%	5.68	$690.59
149	6/29/20	459270	32,820	16.41	38.00%	6.24	$758.09
150	6/30/20	459271	32,280	16.14	36.00%	5.81	$706.37
151	6/29/20	458272	25,500	12.75	37.80%	4.82	$585.91
152	6/30/20	459273	30,120	15.06	39.00%	5.87	$714.03
153	6/30/20	459274	28,060	14.03	35.80%	5.02	$610.61
154	6/30/20	459275	30,800	15.40	32.70%	5.04	$612.20
		Totals:	**5,070,520**	**2,535.26**	**32.59%**	**825.87**	**$100,401.02**
				Monthly Invoice Total:			**$100,401.02**

SEWPP Monthly Load Log

	Month:	July 2020			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	7/1/20	459276	33,060	16.53	33.50%	5.54	$673.20
2	7/1/20	459277	28,200	14.10	32.90%	4.64	$563.95
3	7/1/20	459278	31,820	15.91	34.40%	5.47	$665.36
4	7/1/20	459279	35,060	17.53	32.80%	5.75	$699.01
5	7/1/20	459280	29,840	14.92	33.00%	4.92	$598.56
6	7/1/20	459281	33,020	16.51	32.80%	5.42	$658.34
7	7/1/20	459282	31,220	15.61	32.30%	5.04	$612.96
8	7/1/20	459283	33,980	16.99	32.20%	5.47	$665.08
9	7/1/20	459284	28,440	14.22	32.30%	4.59	$558.38
10	7/1/20	459285	32,740	16.37	32.40%	5.30	$644.79
11	7/1/20	459286	26,700	13.35	33.00%	4.41	$535.58
12	7/2/20	459287	28,780	14.39	32.70%	4.71	$572.05
13	7/2/20	459288	32,860	16.43	32.30%	5.31	$645.16
14	7/2/20	459289	33,000	16.50	33.10%	5.46	$663.95
15	7/2/20	459290	34,600	17.30	33.50%	5.80	$704.56
16	7/2/20	459291	31,280	15.64	32.50%	5.08	$617.94
17	7/2/20	459292	33,900	16.95	32.80%	5.56	$675.88
18	7/2/20	459293	27,380	13.69	32.50%	4.45	$540.90
19	7/2/20	459294	29,900	14.95	33.20%	4.96	$603.40
20	7/2/20	459295	30,060	15.03	33.00%	4.96	$602.98
21	7/2/20	459296	33,240	16.62	33.30%	5.53	$672.82
22	7/2/20	459297	29,920	14.96	31.40%	4.70	$571.07
23	7/6/20	459298	30,280	15.14	32.70%	4.95	$601.87
24	7/6/20	459299	28,840	14.42	34.60%	4.99	$606.55
25	7/6/20	459300	36,200	18.10	32.30%	5.85	$710.73
26	7/6/20	459301	31,900	15.95	34.40%	5.49	$667.03
27	7/6/20	459302	36,300	18.15	34.10%	6.19	$752.41
28	7/6/20	459303	29,380	14.69	35.20%	5.17	$628.62
29	7/6/20	459304	35,100	17.55	33.50%	5.88	$714.74
30	7/6/20	459305	30,380	15.19	31.80%	4.83	$587.23
31	7/6/20	459306	37,200	18.60	34.70%	6.45	$784.64
32	7/6/20	459307	31,060	15.53	34.00%	5.28	$641.91
33	7/6/20	459308	36,100	18.05	33.60%	6.06	$737.30
34	7/6/20	459309	31,400	15.70	33.90%	5.32	$647.03
35	7/6/20	459310	33,280	16.64	36.40%	6.06	$736.34
36	7/7/20	459311	30,000	15.00	36.10%	5.42	$658.30
37	7/7/20	459312	33,980	16.99	36.50%	6.20	$753.90
38	7/7/20	459313	28,740	14.37	36.80%	5.29	$642.88
39	7/7/20	459314	35,400	17.70	32.40%	5.73	$697.18
40	7/7/20	459315	29,480	14.74	34.90%	5.14	$625.39
41	7/7/20	459316	35,480	17.74	36.00%	6.39	$776.39
42	7/7/20	459317	30,460	15.23	35.80%	5.45	$662.84

43	7/7/20	459318	36,020	18.01	35.80%	6.45	$783.83
44	7/7/20	459319	31,380	15.69	35.10%	5.51	$669.51
45	7/7/20	459320	34,880	17.44	36.00%	6.28	$763.27
46	7/7/20	459321	29,660	14.83	32.20%	4.78	$580.53
47	7/8/20	459322	36,120	18.06	32.40%	5.85	$711.36
48	7/8/20	459323	31,560	15.78	30.90%	4.88	$592.78
49	7/8/20	459324	34,720	17.36	31.70%	5.50	$669.01
50	7/8/20	459325	26,120	13.06	31.20%	4.07	$495.36
51	7/8/20	459326	27,380	13.69	31.40%	4.30	$522.59
52	7/8/20	459327	29,340	14.67	29.40%	4.31	$524.33
53	7/8/20	459328	33,600	16.80	30.90%	5.19	$631.09
54	7/8/20	459329	30,200	15.10	33.20%	5.01	$609.45
55	7/8/20	459330	34,580	17.29	31.20%	5.39	$655.81
56	7/8/20	459331	29,400	14.70	29.40%	4.32	$525.40
57	7/8/20	459332	31,220	15.61	26.90%	4.20	$510.48
58	7/8/20	459333	34,100	17.05	32.00%	5.46	$663.29
59	7/9/20	459334	33,280	16.64	31.60%	5.26	$639.24
60	7/9/20	459335	28,320	14.16	31.90%	4.52	$549.14
61	7/9/20	459336	34,320	17.16	31.50%	5.41	$657.13
62	7/9/20	459337	30,580	15.29	30.20%	4.62	$561.36
63	7/9/20	459338	34,500	17.25	30.00%	5.18	$629.12
64	7/9/20	459339	29,900	14.95	33.60%	5.02	$610.67
65	7/9/20	459340	35,760	17.88	31.60%	5.65	$686.88
66	7/9/20	459341	34,100	17.05	30.10%	5.13	$623.90
67	7/10/20	459342	26,220	13.11	31.60%	4.14	$503.64
68	7/10/20	459343	35,540	17.77	31.70%	5.63	$684.81
69	7/10/20	459344	28,080	14.04	31.70%	4.45	$541.07
70	7/13/20	459345	32,840	16.42	32.80%	5.39	$654.75
71	7/13/20	459346	27,120	13.56	32.70%	4.43	$539.06
72	7/13/20	459347	33,680	16.84	32.10%	5.41	$657.16
73	7/13/20	459348	27,400	13.70	31.90%	4.37	$531.30
74	7/13/20	459349	34,260	17.13	32.80%	5.62	$683.06
75	7/13/20	459350	28,280	14.14	27.30%	3.86	$469.29
76	7/13/20	459351	30,240	15.12	27.70%	4.19	$509.16
77	7/13/20	459352	24,980	12.49	33.50%	4.18	$508.67
78	7/13/20	459353	35,400	17.70	33.60%	5.95	$723.00
79	7/13/20	459354	27,380	13.69	32.70%	4.48	$544.22
80	7/14/20	459355	34,340	17.17	31.20%	5.36	$651.26
81	7/14/20	459356	27,440	13.72	34.10%	4.68	$568.77
82	7/14/20	459357	32,880	16.44	32.40%	5.33	$647.55
83	7/14/20	459358	27,260	13.63	31.10%	4.24	$515.33
84	7/14/20	459359	33,640	16.82	26.00%	4.37	$531.65
85	7/14/20	459360	25,980	12.99	28.70%	3.73	$453.23
86	7/14/20	459361	32,960	16.48	25.90%	4.27	$518.90
87	7/15/20	459362	30,160	15.08	31.60%	4.77	$579.32
88	7/15/20	459363	34,420	17.21	33.00%	5.68	$690.43
89	7/15/20	459364	28,280	14.14	32.40%	4.58	$556.96

90	7/15/20	459365	33,580	16.79	32.40%	5.44	$661.34
91	7/15/20	459366	27,380	13.69	32.00%	4.38	$532.57
92	7/15/20	459367	33,160	16.58	32.20%	5.34	$649.03
93	7/15/20	459368	27,300	13.65	32.20%	4.40	$534.34
94	7/15/20	459369	35,100	17.55	31.70%	5.56	$676.34
95	7/15/20	459370	28,820	14.41	28.90%	4.16	$506.28
96	7/15/20	459371	36,500	18.25	34.00%	6.21	$754.34
97	7/15/20	459372	31,100	15.55	35.50%	5.52	$671.10
98	7/16/20	459373	35,680	17.84	30.20%	5.39	$654.98
99	7/16/20	459374	27,580	13.79	32.10%	4.43	$538.14
100	7/16/20	459375	35,300	17.65	35.00%	6.18	$751.00
101	7/16/20	459376	25,880	12.94	31.40%	4.06	$493.96
102	7/16/20	459377	34,320	17.16	25.50%	4.38	$531.97
103	7/16/20	459378	25,980	12.99	28.40%	3.69	$448.49
104	7/16/20	459379	33,140	16.57	31.90%	5.29	$642.60
105	7/16/20	459380	29,520	14.76	29.80%	4.40	$534.72
106	7/16/20	459381	34,520	17.26	32.40%	5.59	$679.85
107	7/16/20	459382	28,280	14.14	33.00%	4.67	$567.27
108	7/16/20	459383	32,860	16.43	35.00%	5.75	$699.09
109	7/16/20	459384	28,020	14.01	33.30%	4.67	$567.16
110	7/16/20	459385	33,180	16.59	34.70%	5.76	$699.85
111	7/17/20	459386	29,200	14.60	31.90%	4.66	$566.20
112	7/17/20	459387	31,900	15.95	31.10%	4.96	$603.04
113	7/17/20	459388	27,680	13.84	30.90%	4.28	$519.90
114	7/17/20	459389	31,640	15.82	35.20%	5.57	$676.98
115	7/17/20	459390	26,340	13.17	33.10%	4.36	$529.96
116	7/17/20	459391	32,860	16.43	33.30%	5.47	$665.13
117	7/17/20	459392	25,560	12.78	35.00%	4.47	$543.78
118	7/17/20	459393	31,900	15.95	35.20%	5.61	$682.54
119	7/17/20	459394	23,580	11.79	35.40%	4.17	$507.39
120	7/17/20	459395	33,040	16.52	32.10%	5.30	$644.68
121	7/20/20	459396	25,660	12.83	30.80%	3.95	$480.40
122	7/20/20	459397	32,320	16.16	30.70%	4.96	$603.12
123	7/20/20	459398	26,680	13.34	34.60%	4.62	$561.12
124	7/20/20	459399	31,100	15.55	33.30%	5.18	$629.51
125	7/20/20	459400	27,340	13.67	30.80%	4.21	$511.85
126	7/20/20	459401	34,380	17.19	32.40%	5.57	$677.09
127	7/20/20	459402	29,020	14.51	32.40%	4.70	$571.53
128	7/20/20	459403	33,060	16.53	31.80%	5.26	$639.04
129	7/20/20	459404	25,280	12.64	32.40%	4.10	$497.87
130	7/21/20	459405	34,180	17.09	32.50%	5.55	$675.23
131	7/21/20	459406	26,580	13.29	29.90%	3.97	$483.08
132	7/21/20	459407	34,260	17.13	32.00%	5.48	$666.40
133	7/21/20	459408	23,600	11.80	30.40%	3.59	$436.10
134	7/21/20	459409	33,000	16.50	32.60%	5.38	$653.93
135	7/21/20	459410	25,980	12.99	30.30%	3.94	$478.50
136	7/21/20	459411	32,260	16.13	31.80%	5.13	$623.57

137	7/21/20	459412	24,200	12.10	32.80%	3.97	$482.49
138	7/22/20	459413	28,320	14.16	30.30%	4.29	$521.59
139	7/22/20	459414	23,780	11.89	30.10%	3.58	$435.09
140	7/22/20	459415	34,480	17.24	29.70%	5.12	$622.47
141	7/22/20	459416	25,760	12.88	30.20%	3.89	$472.88
142	7/22/20	459417	36,620	18.31	30.50%	5.58	$678.91
143	7/22/20	459418	31,660	15.83	30.20%	4.78	$581.18
144	7/22/20	459419	36,760	18.38	29.80%	5.48	$665.87
145	7/22/20	459420	28,320	14.16	31.40%	4.45	$540.53
146	7/22/20	459421	35,920	17.96	29.90%	5.37	$652.84
147	7/22/20	459422	22,180	11.09	29.60%	3.28	$399.07
148	7/23/20	459423	33,220	16.61	28.50%	4.73	$575.49
149	7/23/20	459424	26,880	13.44	29.60%	3.98	$483.63
150	7/23/20	459425	34,840	17.42	30.40%	5.30	$643.80
151	7/23/20	459426	27,120	13.56	29.80%	4.04	$491.25
152	7/23/20	459427	31,900	15.95	30.60%	4.88	$593.35
153	7/23/20	459428	25,160	12.58	31.40%	3.95	$480.22
154	7/23/20	459429	31,940	15.97	30.80%	4.92	$597.97
155	7/23/20	459430	26,380	13.19	30.30%	4.00	$485.86
156	7/23/20	459431	32,460	16.23	29.90%	4.85	$589.95
157	7/23/20	459432	23,580	11.79	29.10%	3.43	$417.09
158	7/24/20	459433	29,440	14.72	29.50%	4.34	$527.91
159	7/24/20	459434	25,880	12.94	33.80%	4.37	$531.71
160	7/24/20	459435	28,240	14.12	30.40%	4.29	$521.84
161	7/24/20	459436	23,620	11.81	30.90%	3.65	$443.64
162	7/24/20	459437	18,220	9.11	31.80%	2.90	$352.19
163	7/27/20	459438	33,060	16.53	32.00%	5.29	$643.06
164	7/27/20	459439	24,600	12.30	31.60%	3.89	$472.52
165	7/27/20	459440	31,080	15.54	31.60%	4.91	$596.99
166	7/27/20	459441	24,000	12.00	30.90%	3.71	$450.78
167	7/27/20	459442	34,800	17.40	31.60%	5.50	$668.44
168	7/27/20	459443	21,240	10.62	31.50%	3.35	$406.69
169	7/28/20	459444	33,920	16.96	31.90%	5.41	$657.72
170	7/28/20	459445	26,700	13.35	31.40%	4.19	$509.61
171	7/28/20	459446	33,540	16.77	31.50%	5.28	$642.20
172	7/29/20	459447	26,560	13.28	32.10%	4.26	$518.24
173	7/29/20	459448	35,780	17.89	33.60%	6.01	$730.76
174	7/29/20	459449	30,160	15.08	30.00%	4.52	$549.98
175	7/29/20	459450	33,260	16.63	34.80%	5.79	$703.55
176	7/29/20	459451	28,020	14.01	32.40%	4.54	$551.84
177	7/29/20	459452	36,460	18.23	32.10%	5.85	$711.41
178	7/29/20	459453	26,800	13.40	34.00%	4.56	$553.87
179	7/29/20	459454	36,140	18.07	32.80%	5.93	$720.54
180	7/29/20	459455	26,660	13.33	31.50%	4.20	$510.47
181	7/29/20	459456	33,400	16.70	31.30%	5.23	$635.46
182	7/29/20	459457	23,040	11.52	34.50%	3.97	$483.17
183	7/29/20	459458	32,720	16.36	35.30%	5.78	$702.08

184	7/29/20	459459	20,400	10.20	31.80%	3.24	$394.32
185	7/30/20	459460	31,820	15.91	35.70%	5.68	$690.50
186	7/30/20	459461	34,900	17.45	33.60%	5.86	$712.79
187	7/30/20	459462	23,980	11.99	35.60%	4.27	$518.91
188	7/31/20	459463	31,700	15.85	34.70%	5.50	$668.63
		Totals:	**5,757,000**	**2,878.50**	**32.15%**	**926.40**	**$112,622.45**
				Monthly Invoice Total:			**$112,622.45**

SEWPP Monthly Load Log

	Month:	August 2020			Rate:	$121.57 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	8/3/20	459464	25,560	12.78	32.10%	4.10	$498.73
2	8/3/20	459465	33,160	16.58	31.40%	5.21	$632.91
3	8/3/20	459466	26,700	13.35	31.90%	4.26	$517.72
4	8/3/20	459467	35,400	17.70	32.00%	5.66	$688.57
5	8/3/20	459468	29,540	14.77	32.40%	4.79	$581.77
6	8/3/20	459469	35,260	17.63	31.50%	5.55	$675.13
7	8/3/20	459470	29,920	14.96	31.70%	4.74	$576.52
8	8/3/20	459471	34,340	17.17	33.80%	5.80	$705.53
9	8/3/20	459472	30,060	15.03	34.10%	5.13	$623.07
10	8/3/20	459473	33,880	16.94	33.50%	5.67	$689.90
11	8/3/20	459474	36,360	18.18	33.60%	6.11	$742.61
12	8/3/20	459475	27,940	13.97	33.90%	4.74	$575.73
13	8/4/20	459476	33,440	16.72	32.10%	5.37	$652.48
14	8/4/20	459477	27,500	13.75	33.40%	4.59	$558.31
15	8/4/20	459478	34,220	17.11	33.30%	5.70	$692.66
16	8/4/20	459479	28,880	14.44	33.90%	4.90	$595.10
17	8/4/20	459480	33,220	16.61	34.50%	5.73	$696.65
18	8/4/20	459481	24,860	12.43	32.10%	3.99	$485.07
19	8/4/20	459482	34,980	17.49	33.20%	5.81	$705.92
20	8/5/20	459483	32,280	16.14	35.50%	5.73	$696.56
21	8/5/20	459484	33,680	16.84	33.30%	5.61	$681.73
22	8/5/20	459485	33,260	16.63	32.70%	5.44	$661.10
23	8/5/20	459486	27,940	13.97	31.90%	4.46	$541.77
24	8/5/20	459487	28,100	14.05	33.10%	4.65	$565.37
25	8/5/20	459488	35,520	17.76	33.40%	5.93	$721.13
26	8/5/20	459489	30,620	15.31	34.50%	5.28	$642.13
27	8/6/20	459490	36,440	18.22	33.00%	6.01	$730.95
28	8/6/20	459491	32,180	16.09	33.30%	5.36	$651.37
29	8/6/20	459492	35,720	17.86	32.80%	5.86	$712.17
30	8/6/20	459493	30,020	15.01	33.20%	4.98	$605.82
31	8/6/20	459494	34,000	17.00	32.60%	5.54	$673.74
32	8/6/20	459495	29,040	14.52	31.10%	4.52	$548.98
33	8/6/20	459496	34,120	17.06	31.30%	5.34	$649.16
34	8/6/20	459497	30,680	15.34	32.20%	4.94	$600.49
35	8/6/20	459498	34,860	17.43	32.70%	5.70	$692.90
36	8/6/20	459499	29,280	14.64	32.60%	4.77	$580.21
37	8/6/20	459500	35,840	17.92	33.60%	6.02	$731.99
38	8/6/20	459501	25,600	12.80	34.10%	4.36	$530.63
39	8/6/20	459502	35,600	17.80	32.10%	5.71	$694.63
40	8/6/20	459503	29,420	14.71	32.80%	4.82	$586.56
41	8/7/20	459504	33,100	16.55	32.30%	5.35	$649.87
42	8/7/20	459505	30,540	15.27	30.60%	4.67	$568.05

43	8/7/20	459506	33,360	16.68	31.20%	5.20	$632.67
44	8/10/20	459507	34,560	17.28	30.80%	5.32	$647.02
45	8/10/20	459508	30,580	15.29	31.00%	4.74	$576.23
46	8/10/20	459509	33,780	16.89	31.50%	5.32	$646.79
47	8/10/20	459510	29,760	14.88	31.20%	4.64	$564.40
48	8/10/20	459511	34,340	17.17	31.40%	5.39	$655.43
49	8/10/20	459512	29,160	14.58	30.60%	4.46	$542.38
50	8/10/20	459513	34,820	17.41	30.10%	5.24	$637.08
51	8/10/20	459514	27,820	13.91	30.50%	4.24	$515.77
52	8/10/20	459515	34,240	17.12	33.70%	5.77	$701.39
53	8/10/20	459516	26,080	13.04	33.00%	4.30	$523.14
54	8/10/20	459517	34,560	17.28	33.60%	5.81	$705.85
55	8/10/20	459518	23,160	11.58	32.20%	3.73	$453.31
56	8/10/20	459519	33,740	16.87	32.90%	5.55	$674.74
57	8/10/20	459520	28,720	14.36	33.60%	4.82	$586.57
58	8/11/20	459521	34,300	17.15	33.20%	5.69	$692.20
59	8/11/20	459522	28,200	14.10	34.00%	4.79	$582.81
60	8/11/20	459523	35,200	17.60	34.20%	6.02	$731.75
61	8/11/20	459524	28,620	14.31	34.90%	4.99	$607.14
62	8/11/20	459525	36,220	18.11	31.00%	5.61	$682.51
63	8/11/20	459526	29,300	14.65	33.30%	4.88	$593.07
64	8/11/20	459527	35,140	17.57	33.70%	5.92	$719.83
65	8/11/20	459528	28,800	14.40	32.80%	4.72	$574.20
66	8/11/20	459529	35,360	17.68	32.30%	5.71	$694.24
67	8/11/20	459530	27,120	13.56	34.30%	4.65	$565.43
68	8/11/20	459531	36,100	18.05	32.50%	5.87	$713.16
69	8/11/20	459532	31,320	15.66	32.40%	5.07	$616.83
70	8/12/20	459533	33,500	16.75	35.10%	5.88	$714.74
71	8/12/20	459534	26,980	13.49	32.40%	4.37	$531.35
72	8/12/20	459535	32,020	16.01	34.00%	5.44	$661.75
73	8/12/20	459536	25,940	12.97	33.70%	4.37	$531.37
74	8/12/20	459537	33,260	16.63	33.70%	5.60	$681.32
75	8/12/20	459538	23,820	11.91	33.60%	4.00	$486.49
76	8/12/20	459539	30,740	15.37	32.90%	5.06	$614.75
77	8/12/20	459540	28,060	14.03	33.20%	4.66	$566.27
78	8/13/20	459541	34,060	17.03	33.70%	5.74	$697.70
79	8/14/20	459542	33,740	16.87	33.30%	5.62	$682.95
80	8/14/20	459543	33,800	16.90	33.90%	5.73	$696.49
81	8/14/20	459544	28,120	14.06	33.10%	4.65	$565.77
82	8/14/20	459545	31,240	15.62	32.60%	5.09	$619.05
83	8/14/20	459546	28,740	14.37	32.10%	4.61	$560.77
84	8/14/20	459547	34,700	17.35	32.20%	5.59	$679.18
85	8/14/20	459548	29,420	14.71	31.70%	4.66	$566.89
86	8/14/20	459549	29,280	14.64	32.20%	4.71	$573.09
87	8/14/20	459550	32,880	16.44	31.60%	5.20	$631.56
88	8/17/20	459551	28,000	14.00	32.50%	4.55	$553.14
89	8/17/20	459552	32,320	16.16	32.00%	5.17	$628.66

90	8/17/20	459553	28,720	14.36	31.10%	4.47	$542.93
91	8/17/20	459554	31,700	15.85	32.80%	5.20	$632.02
92	8/17/20	459555	30,360	15.18	32.50%	4.93	$599.77
93	8/17/20	459556	33,420	16.71	32.20%	5.38	$654.12
94	8/18/20	459557	28,060	14.03	32.40%	4.55	$552.62
95	8/18/20	459558	32,360	16.18	32.60%	5.27	$641.24
96	8/18/20	459559	27,480	13.74	32.00%	4.40	$534.52
97	8/18/20	459560	32,780	16.39	32.80%	5.38	$653.55
98	8/18/20	459561	28,520	14.26	32.00%	4.56	$554.75
99	8/18/20	459562	32,920	16.46	32.90%	5.42	$658.34
100	8/18/20	459563	28,340	14.17	32.50%	4.61	$559.86
101	8/19/20	459564	32,900	16.45	31.60%	5.20	$631.95
102	8/19/20	459565	29,520	14.76	32.90%	4.86	$590.35
103	8/19/20	459566	32,080	16.04	32.70%	5.25	$637.64
104	8/20/20	459567	27,160	13.58	32.50%	4.41	$536.55
105	8/20/20	459568	37,500	18.75	32.20%	6.04	$733.98
106	8/20/20	459569	31,840	15.92	32.60%	5.19	$630.94
107	8/20/20	459570	34,620	17.31	32.40%	5.61	$681.82
108	8/21/20	459571	30,940	15.47	32.60%	5.04	$613.10
109	8/21/20	459572	34,200	17.10	30.10%	5.15	$625.73
110	8/21/20	459573	29,100	14.55	31.70%	4.61	$560.72
111	8/21/20	459574	35,100	17.55	32.80%	5.76	$699.81
112	8/21/20	459575	25,000	12.50	29.90%	3.74	$454.37
113	8/21/20	459576	33,920	16.96	29.70%	5.04	$612.36
114	8/21/20	459577	27,080	13.54	30.50%	4.13	$502.05
115	8/24/20	459578	33,820	16.91	31.70%	5.36	$651.67
116	8/24/20	459579	30,340	15.17	31.70%	4.81	$584.62
117	8/24/20	459580	34,840	17.42	31.20%	5.44	$660.74
118	8/24/20	459581	28,760	14.38	32.20%	4.63	$562.91
119	8/24/20	459582	35,060	17.53	31.90%	5.59	$679.83
120	8/25/20	459583	28,520	14.26	32.40%	4.62	$561.68
121	8/25/20	459584	35,080	17.54	29.50%	5.17	$629.04
122	8/25/20	459585	26,760	13.38	31.60%	4.23	$514.01
123	8/25/20	459586	27,120	13.56	31.70%	4.30	$522.57
124	8/25/20	459587	35,420	17.71	33.00%	5.84	$710.49
125	8/25/20	459588	29,980	14.99	31.60%	4.74	$575.86
126	8/27/20	459589	36,220	18.11	31.90%	5.78	$702.32
127	8/27/20	459590	29,100	14.55	32.00%	4.66	$566.03
128	8/27/20	459591	33,660	16.83	33.30%	5.60	$681.33
129	8/27/20	459592	28,960	14.48	33.90%	4.91	$596.75
130	8/27/20	459593	31,220	15.61	33.10%	5.17	$628.14
131	8/27/20	459594	24,280	12.14	32.10%	3.90	$473.75
132	8/28/20	459595	29,320	14.66	34.70%	5.09	$618.43
133	8/28/20	459596	27,540	13.77	34.00%	4.68	$569.17
		Totals:	**4,159,660**	**2,079.83**	**32.53%**	**676.77**	**$82,274.93**

				Monthly Invoice Total:	**$82,274.93**

SEWPP Monthly Load Log

	Month:	September 2020			Rate:	$121.57 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	9/1/20	459597	31,780	15.89	35.30%	5.61	$681.91
2	9/1/20	459598	24,760	12.38	34.30%	4.25	$516.23
3	9/1/20	459599	34,280	17.14	36.30%	6.22	$756.39
4	9/1/20	459600	28,660	14.33	33.30%	4.77	$580.12
5	9/1/20	459601	34,580	17.29	32.90%	5.69	$691.54
6	9/1/20	459602	28,100	14.05	35.20%	4.95	$601.24
7	9/2/20	459603	32,820	16.41	32.40%	5.32	$646.37
8	9/2/20	459604	30,740	15.37	34.20%	5.26	$639.04
9	9/2/20	459605	36,820	18.41	34.30%	6.31	$767.67
10	9/2/20	459606	28,400	14.20	34.70%	4.93	$599.02
11	9/2/20	459607	35,720	17.86	33.40%	5.97	$725.19
12	9/2/20	459608	28,800	14.40	37.40%	5.39	$654.73
13	9/3/20	459609	34,780	17.39	33.10%	5.76	$699.77
14	9/3/20	459610	30,760	15.38	33.90%	5.21	$633.84
15	9/3/20	459611	35,960	17.98	34.70%	6.24	$758.48
16	9/3/20	459612	30,400	15.20	34.30%	5.21	$633.82
17	9/3/20	459613	35,780	17.89	33.80%	6.05	$735.11
18	9/3/20	459614	30,340	15.17	34.20%	5.19	$630.72
19	9/3/20	459615	35,300	17.65	33.20%	5.86	$712.38
20	9/3/20	459616	29,620	14.81	32.50%	4.81	$585.15
21	9/3/20	459617	34,200	17.10	31.80%	5.44	$661.07
22	9/3/20	459618	28,640	14.32	33.00%	4.73	$574.49
23	9/3/20	459619	32,280	16.14	33.30%	5.37	$653.39
24	9/4/20	459620	36,100	18.05	34.00%	6.14	$746.08
25	9/4/20	459621	29,760	14.88	33.40%	4.97	$604.19
26	9/4/20	459622	32,860	16.43	31.60%	5.19	$631.18
27	9/4/20	459623	27,060	13.53	31.20%	4.22	$513.19
28	9/4/20	459624	34,740	17.37	31.80%	5.52	$671.51
29	9/4/20	459625	26,140	13.07	31.20%	4.08	$495.74
30	9/8/20	459626	29,960	14.98	32.00%	4.79	$582.76
31	9/8/20	459627	32,800	16.40	31.50%	5.17	$628.03
32	9/8/20	459628	29,940	14.97	32.00%	4.79	$582.37
33	9/8/20	459629	34,980	17.49	29.70%	5.19	$631.50
34	9/8/20	459630	31,300	15.65	30.80%	4.82	$585.99
35	9/8/20	459631	32,220	16.11	30.50%	4.91	$597.34
36	9/9/20	459632	26,440	13.22	32.00%	4.23	$514.29
37	9/9/20	459633	25,140	12.57	31.70%	3.98	$484.42
38	9/10/20	459634	31,300	15.65	31.60%	4.95	$601.21
39	9/10/20	459635	24,860	12.43	31.50%	3.92	$476.00
40	9/10/20	459636	32,140	16.07	31.10%	5.00	$607.58
41	9/10/20	459637	25,620	12.81	31.10%	3.98	$484.32
42	9/10/20	459638	24,860	12.43	30.20%	3.75	$456.36

43	9/11/20	459639	31,160	15.58	32.50%	5.06	$615.57
44	9/11/20	459640	25,060	12.53	30.20%	3.78	$460.03
45	9/11/20	459641	34,060	17.03	31.10%	5.30	$643.87
46	9/11/20	459642	29,080	14.54	30.50%	4.43	$539.13
47	9/11/20	459643	36,360	18.18	32.60%	5.93	$720.51
48	9/11/20	459644	29,720	14.86	32.00%	4.76	$578.09
49	9/11/20	459645	35,440	17.72	30.50%	5.40	$657.04
50	9/14/20	459646	33,520	16.76	32.40%	5.43	$660.15
51	9/14/20	459647	26,700	13.35	30.60%	4.09	$496.63
52	9/14/20	459648	34,880	17.44	31.20%	5.44	$661.50
53	9/14/20	459649	28,780	14.39	31.30%	4.50	$547.56
54	9/14/20	459650	34,820	17.41	32.40%	5.64	$685.76
55	9/15/20	459651	23,840	11.92	32.50%	3.87	$470.96
56	9/15/20	459652	34,020	17.01	33.00%	5.61	$682.41
57	9/17/20	459653	26,480	13.24	32.50%	4.30	$523.12
58	9/17/20	459654	35,460	17.73	39.10%	6.93	$842.78
59	9/17/20	459655	26,900	13.45	32.60%	4.38	$533.05
60	9/17/20	459656	33,300	16.65	34.40%	5.73	$696.30
61	9/17/20	459657	27,620	13.81	34.10%	4.71	$572.50
62	9/17/20	459658	34,520	17.26	31.70%	5.47	$665.16
63	9/18/20	459659	27,200	13.60	34.00%	4.62	$562.14
64	9/18/20	459660	33,200	16.60	32.60%	5.41	$657.89
65	9/18/20	459661	24,480	12.24	30.20%	3.70	$449.38
66	9/18/20	459662	33,900	16.95	32.80%	5.56	$675.88
67	9/18/20	459663	28,700	14.35	34.50%	4.95	$601.86
68	9/18/20	459664	33,140	16.57	33.60%	5.57	$676.84
69	9/19/20	459665	33,640	16.82	37.50%	6.31	$766.80
70	9/19/20	459666	29,620	14.81	35.80%	5.30	$644.56
71	9/19/20	459667	33,840	16.92	35.10%	5.94	$721.99
72	9/19/20	459668	27,620	13.81	33.70%	4.65	$565.78
73	9/19/20	459669	33,280	16.64	31.90%	5.31	$645.31
74	9/19/20	459670	26,820	13.41	35.20%	4.72	$573.85
75	9/19/20	459671	33,020	16.51	34.70%	5.73	$696.47
76	9/19/20	459672	24,920	12.46	32.40%	4.04	$490.78
77	9/19/20	459673	32,220	16.11	35.50%	5.72	$695.26
78	9/21/20	459674	27,560	13.78	34.60%	4.77	$579.63
79	9/21/20	459675	34,120	17.06	35.50%	6.06	$736.26
80	9/21/20	459676	21,660	10.83	36.00%	3.90	$473.98
81	9/21/20	459677	32,760	16.38	42.10%	6.90	$838.34
82	9/21/20	459678	22,660	11.33	38.30%	4.34	$527.54
83	9/21/20	459679	34,260	17.13	38.90%	6.66	$810.09
84	9/21/20	459680	28,400	14.20	36.30%	5.15	$626.64
85	9/21/20	459681	26,160	13.08	38.00%	4.97	$604.25
86	9/22/20	459682	22,920	11.46	35.80%	4.10	$498.76
87	9/22/20	459683	22,980	11.49	34.60%	3.98	$483.31
88	9/22/20	459684	22,160	11.08	36.80%	4.08	$495.69
89	9/22/20	459685	27,460	13.73	36.30%	4.98	$605.90

90	9/22/20	459686	32,240	16.12	35.40%	5.71	$693.74
91	9/22/20	459687	27,000	13.50	34.60%	4.67	$567.85
92	9/23/20	459688	26,620	13.31	33.90%	4.51	$548.53
93	9/23/20	459689	21,620	10.81	38.40%	4.15	$504.64
94	9/23/20	459690	30,280	15.14	33.90%	5.13	$623.95
95	9/24/20	459691	32,920	16.46	35.50%	5.84	$710.37
96	9/24/20	459692	33,340	16.67	38.90%	6.48	$788.34
97	9/24/20	459693	28,220	14.11	38.20%	5.39	$655.26
98	9/24/20	459694	31,860	15.93	34.60%	5.51	$670.07
99	9/25/20	459695	28,500	14.25	33.80%	4.82	$585.54
100	9/25/20	459696	34,380	17.19	35.70%	6.14	$746.05
101	9/25/20	459697	29,880	14.94	33.00%	4.93	$599.36
102	9/26/20	459698	31,320	15.66	38.30%	6.00	$729.15
103	9/26/20	459699	26,320	13.16	39.40%	5.19	$630.35
104	9/26/20	459700	35,000	17.50	35.20%	6.16	$748.87
105	9/26/20	459701	29,900	14.95	33.80%	5.05	$614.31
106	9/26/20	459702	32,660	16.33	34.00%	5.55	$674.98
107	9/28/20	459703	25,060	12.53	35.70%	4.47	$543.81
108	9/28/20	459704	31,580	15.79	34.30%	5.42	$658.42
109	9/28/20	459705	25,860	12.93	33.00%	4.27	$518.73
110	9/28/20	459706	31,160	15.58	33.90%	5.28	$642.09
111	9/28/20	459707	27,800	13.90	34.30%	4.77	$579.61
112	9/28/20	459708	34,260	17.13	34.10%	5.84	$710.13
113	9/28/20	459709	25,020	12.51	33.60%	4.20	$511.00
114	9/28/20	459710	31,500	15.75	34.30%	5.40	$656.75
115	9/29/20	459711	31,660	15.83	33.80%	5.35	$650.47
116	9/29/20	459712	26,260	13.13	33.20%	4.36	$529.94
117	9/29/20	459713	29,920	14.96	33.40%	5.00	$607.44
118	9/29/20	459714	25,500	12.75	34.20%	4.36	$530.11
119	9/29/20	459715	34,480	17.24	33.40%	5.76	$700.02
120	9/29/20	459716	24,020	12.01	33.40%	4.01	$487.66
121	9/30/20	459717	32,040	16.02	32.90%	5.27	$640.74
122	9/30/20	459718	27,160	13.58	33.40%	4.54	$551.41
123	9/30/20	459719	34,820	17.41	32.10%	5.59	$679.41
124	9/30/20	459720	25,940	12.97	33.40%	4.33	$526.64
125	9/30/20	459721	31,000	15.50	34.30%	5.32	$646.33
126	9/30/20	459722	26,400	13.20	33.00%	4.36	$529.56
127	9/30/20	459723	31,980	15.99	33.80%	5.40	$657.04
128	9/30/20	459724	25,920	12.96	34.10%	4.42	$537.26
129	9/30/20	459725	31,660	15.83	34.70%	5.49	$667.79
		Totals:	**3,885,220**	**1,942.61**	**33.82%**	**656.76**	**$79,842.31**
				Monthly Invoice Total:			**$79,842.31**

SEWPP Monthly Load Log

	Month:	October 2020			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	10/1/20	459726	28,200	14.10	33.50%	4.72	$585.71
2	10/1/20	459727	30,080	15.04	34.90%	5.25	$650.87
3	10/1/20	459728	25,100	12.55	34.90%	4.38	$543.11
4	10/1/20	459729	32,280	16.14	33.20%	5.36	$664.45
5	10/1/20	459730	26,140	13.07	35.00%	4.57	$567.24
6	10/1/20	459731	31,260	15.63	35.10%	5.49	$680.28
7	10/1/20	459732	25,720	12.86	34.90%	4.49	$556.53
8	10/1/20	459733	29,600	14.80	35.10%	5.19	$644.16
9	10/2/20	459734	24,560	12.28	35.00%	4.30	$532.95
10	10/2/20	459735	35,220	17.61	35.80%	6.30	$781.74
11	10/2/20	459736	29,620	14.81	35.60%	5.27	$653.77
12	10/2/20	459737	33,380	16.69	32.20%	5.37	$666.40
13	10/3/20	459738	34,640	17.32	33.10%	5.73	$710.88
14	10/3/20	459739	27,080	13.54	32.70%	4.43	$549.02
15	10/3/20	459740	34,620	17.31	32.90%	5.69	$706.18
16	10/5/20	459741	28,720	14.36	32.70%	4.70	$582.27
17	10/5/20	459742	31,780	15.89	32.90%	5.23	$648.25
18	10/5/20	459743	28,300	14.15	33.50%	4.74	$587.79
19	10/5/20	459744	31,800	15.90	31.20%	4.96	$615.14
20	10/5/20	459745	28,960	14.48	35.40%	5.13	$635.61
21	10/5/20	459746	35,520	17.76	30.50%	5.42	$671.68
22	10/5/20	459747	30,720	15.36	31.10%	4.78	$592.34
23	10/5/20	459748	31,840	15.92	29.90%	4.76	$590.25
24	10/6/20	459749	33,660	16.83	33.00%	5.55	$688.68
25	10/5/20	459750	28,140	14.07	31.80%	4.47	$554.81
26	10/6/20	459751	32,260	16.13	33.60%	5.42	$672.04
27	10/6/20	459752	26,760	13.38	32.10%	4.29	$532.58
28	10/6/20	459753	30,440	15.22	32.70%	4.98	$617.14
29	10/6/20	459754	26,920	13.46	35.10%	4.72	$585.83
30	10/6/20	459755	33,580	16.79	33.50%	5.62	$697.46
31	10/6/20	459756	27,020	13.51	31.10%	4.20	$521.00
32	10/6/20	459757	29,480	14.74	34.90%	5.14	$637.89
33	10/7/20	459758	30,280	15.14	31.50%	4.77	$591.37
34	10/7/20	459759	25,680	12.84	31.80%	4.08	$506.31
35	10/7/20	459760	30,260	15.13	32.50%	4.92	$609.74
36	10/7/20	459761	24,440	12.22	33.40%	4.08	$506.10
37	10/7/20	459762	31,180	15.59	34.60%	5.39	$668.87
38	10/7/20	459763	24,020	12.01	32.30%	3.88	$481.02
39	10/8/20	459764	25,640	12.82	33.30%	4.27	$529.36
40	10/8/20	459765	31,720	15.86	33.20%	5.27	$652.92

41	10/8/20	459766	26,540	13.27	32.70%	4.34	$538.07
42	10/8/20	459767	33,580	16.79	34.70%	5.83	$722.44
43	10/8/20	459768	26,460	13.23	35.20%	4.66	$577.46
44	10/8/20	459769	34,440	17.22	33.70%	5.80	$719.59
45	10/8/20	459770	24,260	12.13	34.70%	4.21	$521.93
46	10/8/20	459771	32,100	16.05	33.90%	5.44	$674.68
47	10/8/20	459772	24,800	12.40	32.90%	4.08	$505.87
48	10/9/20	459773	26,580	13.29	33.20%	4.41	$547.12
49	10/9/20	459774	27,820	13.91	32.60%	4.53	$562.30
50	10/9/20	459775	24,980	12.49	33.50%	4.18	$518.83
51	10/9/20	459776	29,460	14.73	30.30%	4.46	$553.44
52	10/9/20	459777	23,600	11.80	31.80%	3.75	$465.30
53	10/9/20	459778	28,460	14.23	33.30%	4.74	$587.59
54	10/9/20	459779	25,240	12.62	32.90%	4.15	$514.85
55	10/9/20	459780	32,860	16.43	28.40%	4.67	$578.60
56	10/9/20	459781	26,040	13.02	33.40%	4.35	$539.24
57	10/12/20	459782	24,440	12.22	33.10%	4.04	$501.56
58	10/12/20	459783	29,560	14.78	28.30%	4.18	$518.66
59	10/12/20	459784	24,460	12.23	31.70%	3.88	$480.74
60	10/12/20	459785	34,320	17.16	31.40%	5.39	$668.14
61	10/12/20	459786	26,580	13.29	30.50%	4.05	$502.63
62	10/12/20	459787	33,000	16.50	32.20%	5.31	$658.81
63	10/12/20	459788	25,060	12.53	32.10%	4.02	$498.74
64	10/12/20	459789	33,140	16.57	30.40%	5.04	$624.62
65	10/13/20	459790	23,840	11.92	31.50%	3.75	$465.60
66	10/13/20	459791	33,880	16.94	31.30%	5.30	$657.48
67	10/13/20	459792	27,960	13.98	30.60%	4.28	$530.46
68	10/13/20	459793	33,480	16.74	31.30%	5.24	$649.71
69	10/13/20	459794	23,700	11.85	33.00%	3.91	$484.90
70	10/13/20	459795	32,960	16.48	31.40%	5.17	$641.67
71	10/13/20	459796	25,800	12.90	31.60%	4.08	$505.47
72	10/14/20	459797	35,700	17.85	32.00%	5.71	$708.29
73	10/14/20	459798	28,420	14.21	31.20%	4.43	$549.76
74	10/14/20	459799	32,500	16.25	31.70%	5.15	$638.76
75	10/14/20	459800	27,300	13.65	32.60%	4.45	$551.79
76	10/14/20	459801	32,900	16.45	30.70%	5.05	$626.22
77	10/14/20	459802	27,500	13.75	33.20%	4.57	$566.06
78	10/14/20	459803	33,940	16.97	33.00%	5.60	$694.41
79	10/14/20	459804	27,640	13.82	30.50%	4.22	$522.67
80	10/14/20	459805	35,420	17.71	33.00%	5.84	$724.69
81	10/15/20	459806	32,020	16.01	32.90%	5.27	$653.14
82	10/15/20	459807	34,880	17.44	33.60%	5.86	$726.62
83	10/15/20	459808	27,180	13.59	33.20%	4.51	$559.47
84	10/15/20	459809	34,380	17.19	34.80%	5.98	$741.78
85	10/15/20	459810	25,840	12.92	33.20%	4.29	$531.89
86	10/15/20	459811	33,940	16.97	31.70%	5.38	$667.06

87	10/15/20	459812	25,060	12.53	32.30%	4.05	$501.85
88	10/15/20	459813	33,920	16.96	32.50%	5.51	$683.49
89	10/15/20	459814	25,960	12.98	33.70%	4.37	$542.41
90	10/15/20	459815	31,260	15.63	34.90%	5.45	$676.40
91	10/16/20	459816	31,940	15.97	34.70%	5.54	$687.16
92	10/16/20	459817	24,020	12.01	35.40%	4.25	$527.19
93	10/16/20	459818	29,580	14.79	31.90%	4.72	$585.03
94	10/16/20	459819	22,260	11.13	31.40%	3.49	$433.36
95	10/19/20	459820	31,180	15.59	34.50%	5.38	$666.94
96	10/19/20	459821	27,340	13.67	33.20%	4.54	$562.77
97	10/19/20	459822	35,340	17.67	35.20%	6.22	$771.26
98	10/19/20	459823	26,840	13.42	32.90%	4.42	$547.48
99	10/19/20	459824	33,280	16.64	32.20%	5.36	$664.40
100	10/19/20	459825	26,020	13.01	33.00%	4.29	$532.37
101	10/19/20	459826	33,400	16.70	31.70%	5.29	$656.44
102	10/19/20	459827	26,820	13.41	32.40%	4.34	$538.76
103	10/19/20	459828	33,020	16.51	32.80%	5.42	$671.49
104	10/19/20	459829	26,900	13.45	34.00%	4.57	$567.05
105	10/20/20	459830	32,960	16.48	36.80%	6.06	$752.02
106	10/20/20	459831	31,200	15.60	36.60%	5.71	$707.99
107	10/20/20	459832	34,400	17.20	37.40%	6.43	$797.67
108	10/20/20	459833	35,760	17.88	37.50%	6.71	$831.42
109	10/20/20	459834	32,120	16.06	34.40%	5.52	$685.06
110	10/20/20	459835	35,500	17.75	33.90%	6.02	$746.14
111	10/20/20	459836	30,340	15.17	34.00%	5.16	$639.57
112	10/20/20	459837	37,500	18.75	34.90%	6.54	$811.43
113	10/21/20	459838	32,560	16.28	40.20%	6.54	$811.53
114	10/21/20	459839	26,620	13.31	35.20%	4.69	$580.95
115	10/21/20	459840	36,640	18.32	37.20%	6.82	$845.06
116	10/21/20	459841	26,840	13.42	36.30%	4.87	$604.06
117	10/21/20	459842	33,300	16.65	35.00%	5.83	$722.61
118	10/21/20	459843	29,200	14.60	35.90%	5.24	$649.93
119	10/21/20	459844	34,120	17.06	35.90%	6.12	$759.44
120	10/22/20	459845	26,520	13.26	34.20%	4.53	$562.33
121	10/22/20	459846	32,980	16.49	36.00%	5.94	$736.11
122	10/22/20	459847	26,160	13.08	37.20%	4.87	$603.35
123	10/22/20	459848	33,060	16.53	35.70%	5.90	$731.75
124	10/22/20	459849	26,640	13.32	35.60%	4.74	$588.00
125	10/22/20	459850	32,280	16.14	33.40%	5.39	$668.45
126	10/22/20	459851	26,000	13.00	36.30%	4.72	$585.16
127	10/23/20	459852	34,220	17.11	32.90%	5.63	$698.02
128	10/23/20	459853	27,980	13.99	33.10%	4.63	$574.21
129	10/23/20	459854	33,680	16.84	33.80%	5.69	$705.80
130	10/23/20	459855	26,340	13.17	29.70%	3.91	$485.02
131	10/23/20	459856	32,520	16.26	33.30%	5.41	$671.41
132	10/23/20	459857	27,100	13.55	32.30%	4.38	$542.70

133	10/23/20	459858	33,160	16.58	30.10%	4.99	$618.83
134	10/23/20	459859	29,260	14.63	33.10%	4.84	$600.47
135	10/26/20	459860	36,860	18.43	33.10%	6.10	$756.44
136	10/26/20	459861	31,680	15.84	35.20%	5.58	$691.38
137	10/26/20	459862	35,980	17.99	33.70%	6.06	$751.77
138	10/26/20	459863	31,640	15.82	29.20%	4.62	$572.81
139	10/26/20	459864	34,860	17.43	32.70%	5.70	$706.75
140	10/26/20	459865	29,280	14.64	28.00%	4.10	$508.30
141	10/26/20	459866	36,480	18.24	33.50%	6.11	$757.69
142	10/26/20	459867	28,380	14.19	32.60%	4.63	$573.62
143	10/26/20	459868	34,700	17.35	31.80%	5.52	$684.15
144	10/26/20	459869	28,220	14.11	32.10%	4.53	$561.63
145	10/26/20	459870	35,200	17.60	32.90%	5.79	$718.01
146	10/26/20	459871	29,240	14.62	32.40%	4.74	$587.37
147	10/26/20	459872	34,000	17.00	32.70%	5.56	$689.32
148	10/26/20	459873	29,880	14.94	33.00%	4.93	$611.34
149	10/26/20	459874	35,060	17.53	32.60%	5.71	$708.63
150	10/27/20	459875	33,960	16.98	33.10%	5.62	$696.93
151	10/27/20	459876	28,800	14.40	33.80%	4.87	$603.53
152	10/27/20	459877	33,880	16.94	33.10%	5.61	$695.29
153	10/27/20	459878	27,000	13.50	32.40%	4.37	$542.38
154	10/27/20	459879	35,280	17.64	33.90%	5.98	$741.52
155	10/27/20	459880	25,360	12.68	32.30%	4.10	$507.86
156	10/27/20	459881	32,300	16.15	32.90%	5.31	$658.86
157	10/28/20	459882	25,900	12.95	32.30%	4.18	$518.67
158	10/28/20	459883	32,900	16.45	33.60%	5.53	$685.37
159	10/28/20	459884	23,800	11.90	33.50%	3.99	$494.33
160	10/29/20	459885	28,600	14.30	32.10%	4.59	$569.20
161	10/29/20	459886	27,960	13.98	32.50%	4.54	$563.39
162	10/29/20	459887	34,060	17.03	32.90%	5.60	$694.76
163	10/29/20	459888	28,440	14.22	33.10%	4.71	$583.65
164	10/30/20	459889	29,720	14.86	32.40%	4.81	$597.02
165	10/30/20	459890	26,960	13.48	32.60%	4.39	$544.92
166	10/30/20	459891	31,980	15.99	32.10%	5.13	$636.47
167	10/30/20	459892	25,540	12.77	31.90%	4.07	$505.13
168	10/30/20	459893	31,900	15.95	32.40%	5.17	$640.81
169	10/30/20	459894	26,360	13.18	32.10%	4.23	$524.62
170	10/30/20	459895	33,820	16.91	32.40%	5.48	$679.38
171	10/30/20	459896	27,740	13.87	32.30%	4.48	$555.52
		Totals:	5,140,400	2,570.20	33.15%	852.42	$105,700.08
				Monthly Invoice Total:			$105,700.08

SEWPP Monthly Load Log

	Month:	November 2020			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	11/2/20	459897	36,060	18.03	31.90%	5.75	$713.19
2	11/2/20	459898	27,460	13.73	32.60%	4.48	$555.02
3	11/2/20	459899	33,060	16.53	30.50%	5.04	$625.16
4	11/2/20	459900	30,760	15.38	28.40%	4.37	$541.62
5	11/2/20	459901	34,460	17.23	32.00%	5.51	$683.69
6	11/2/20	459902	33,320	16.66	35.60%	5.93	$735.44
7	11/2/20	459903	35,860	17.93	31.80%	5.70	$707.02
8	11/2/20	459904	33,740	16.87	31.00%	5.23	$648.48
9	11/2/20	459905	35,420	17.71	32.00%	5.67	$702.73
10	11/2/20	459906	30,380	15.19	32.10%	4.88	$604.62
11	11/3/20	459907	29,860	14.93	31.80%	4.75	$588.72
12	11/3/20	459908	34,380	17.19	30.80%	5.29	$656.52
13	11/3/20	459909	27,140	13.57	30.30%	4.11	$509.85
14	11/3/20	459910	33,420	16.71	33.00%	5.51	$683.77
15	11/3/20	459911	26,460	13.23	33.10%	4.38	$543.01
16	11/3/20	459912	30,860	15.43	35.10%	5.42	$671.58
17	11/3/20	459913	24,060	12.03	42.60%	5.12	$635.47
18	11/4/20	459914	34,420	17.21	33.70%	5.80	$719.17
19	11/4/20	459915	25,040	12.52	33.60%	4.21	$521.63
20	11/4/20	459916	26,340	13.17	33.10%	4.36	$540.55
21	11/4/20	459917	32,080	16.04	34.30%	5.50	$682.21
22	11/4/20	459918	25,500	12.75	32.90%	4.19	$520.15
23	11/4/20	459919	33,340	16.67	34.20%	5.70	$706.94
24	11/4/20	459920	25,140	12.57	34.10%	4.29	$531.51
25	11/4/20	459921	33,060	16.53	34.70%	5.74	$711.25
26	11/4/20	459922	24,780	12.39	36.90%	4.57	$566.92
27	11/5/20	459923	32,360	16.18	33.60%	5.44	$674.12
28	11/5/20	459924	23,040	11.52	33.10%	3.81	$472.83
29	11/5/20	459925	32,700	16.35	31.20%	5.10	$632.55
30	11/5/20	459926	25,880	12.94	35.40%	4.58	$568.01
31	11/5/20	459927	33,040	16.52	31.30%	5.17	$641.17
32	11/6/20	459928	22,420	11.21	31.70%	3.55	$440.64
33	11/6/20	459929	32,920	16.46	31.60%	5.20	$644.97
34	11/6/20	459930	30,960	15.48	32.40%	5.02	$621.92
35	11/6/20	459931	30,620	15.31	28.70%	4.39	$544.85
36	11/6/20	459932	30,380	15.19	31.00%	4.71	$583.90
37	11/9/20	459933	26,440	13.22	32.70%	4.32	$536.04
38	11/9/20	459934	31,680	15.84	30.00%	4.75	$589.25
39	11/9/20	459935	28,640	14.32	34.60%	4.95	$614.39
40	11/9/20	459936	34,860	17.43	33.90%	5.91	$732.69

41	11/9/20	459937	28,800	14.40	33.60%	4.84	$599.96
42	11/9/20	459938	34,880	17.44	30.90%	5.39	$668.23
43	11/9/20	459939	29,020	14.51	30.90%	4.48	$555.97
44	11/9/20	459940	35,940	17.97	32.30%	5.80	$719.73
45	11/10/20	459941	34,180	17.09	30.80%	5.26	$652.70
46	11/10/20	459942	27,340	13.67	29.10%	3.98	$493.27
47	11/10/20	459943	32,580	16.29	28.30%	4.61	$571.65
48	11/10/20	459944	35,620	17.81	28.10%	5.00	$620.57
49	11/10/20	459945	33,780	16.89	28.20%	4.76	$590.61
50	11/10/20	459946	32,660	16.33	27.70%	4.52	$560.90
51	11/11/20	459947	32,300	16.15	29.70%	4.80	$594.77
52	11/11/20	459948	25,840	12.92	30.70%	3.97	$491.84
53	11/12/20	459949	29,100	14.55	31.40%	4.57	$566.52
54	11/12/20	465426	28,560	14.28	29.60%	4.23	$524.13
55	11/12/20	465427	32,500	16.25	29.60%	4.81	$596.44
56	11/12/20	465428	28,520	14.26	28.60%	4.08	$505.72
57	11/12/20	465429	34,180	17.09	29.60%	5.06	$627.27
58	11/13/20	465430	27,920	13.96	29.50%	4.12	$510.66
59	11/13/20	465431	34,680	17.34	28.90%	5.01	$621.40
60	11/13/20	465432	27,820	13.91	28.50%	3.96	$491.58
61	11/13/20	465433	34,200	17.10	28.70%	4.91	$608.55
62	11/13/20	465434	26,800	13.40	29.80%	3.99	$495.16
63	11/13/20	465435	25,480	12.74	29.20%	3.72	$461.29
64	11/16/20	465436	33,160	16.58	29.70%	4.92	$610.61
65	11/16/20	465437	28,040	14.02	30.80%	4.32	$535.45
66	11/16/20	465438	31,760	15.88	29.10%	4.62	$573.01
67	11/16/20	465439	27,200	13.60	29.20%	3.97	$492.43
68	11/16/20	465440	35,820	17.91	32.20%	5.77	$715.11
69	11/16/20	465441	30,720	15.36	29.30%	4.50	$558.06
70	11/17/20	465442	35,740	17.87	29.90%	5.34	$662.55
71	11/17/20	465443	23,860	11.93	31.10%	3.71	$460.07
72	11/17/20	465444	34,940	17.47	28.80%	5.03	$623.89
73	11/17/20	465445	28,060	14.03	29.20%	4.10	$508.00
74	11/17/20	465446	33,260	16.63	29.00%	4.82	$598.01
75	11/17/20	465447	26,980	13.49	28.50%	3.84	$476.74
76	11/18/20	465448	27,660	13.83	28.40%	3.93	$487.04
77	11/18/20	465449	33,780	16.89	31.00%	5.24	$649.25
78	11/18/20	465450	25,260	12.63	29.10%	3.68	$455.74
79	11/18/20	465451	33,760	16.88	30.70%	5.18	$642.59
80	11/18/20	465452	31,540	15.77	28.30%	4.46	$553.40
81	11/18/20	465453	33,180	16.59	30.50%	5.06	$627.43
82	11/18/20	465454	25,420	12.71	28.10%	3.57	$442.87
83	11/19/20	465455	28,400	14.20	29.40%	4.17	$517.68
84	11/19/20	465456	35,840	17.92	30.10%	5.39	$668.85
85	11/20/20	465457	32,500	16.25	29.20%	4.75	$588.38
86	11/20/20	465458	37,820	18.91	29.70%	5.62	$696.42

87	11/20/20	465459	33,160	16.58	29.40%	4.87	$604.44
88	11/20/20	465460	35,900	17.95	29.00%	5.21	$645.48
89	11/20/20	465461	33,820	16.91	28.50%	4.82	$597.60
90	11/20/20	465462	37,860	18.93	29.30%	5.55	$687.76
91	11/20/20	465463	36,040	18.02	29.40%	5.30	$656.94
92	11/20/20	465464	36,160	18.08	28.90%	5.23	$647.91
93	11/20/20	465465	35,380	17.69	27.20%	4.81	$596.65
94	11/20/20	465466	36,340	18.17	29.70%	5.40	$669.16
95	11/23/20	465467	31,880	15.94	31.30%	4.99	$618.66
96	11/23/20	465468	35,920	17.96	34.20%	6.14	$761.65
97	11/23/20	465469	33,540	16.77	36.00%	6.04	$748.61
98	11/23/20	465470	36,080	18.04	33.60%	6.06	$751.62
99	11/23/20	465471	33,720	16.86	34.10%	5.75	$712.91
100	11/23/20	465472	36,120	18.06	32.20%	5.82	$721.10
101	11/23/20	465473	32,720	16.36	31.20%	5.10	$632.94
102	11/23/20	465474	35,740	17.87	29.60%	5.29	$655.90
103	11/24/20	465475	34,440	17.22	31.60%	5.44	$674.75
104	11/24/20	465476	26,920	13.46	32.90%	4.43	$549.11
105	11/24/20	465477	34,020	17.01	27.30%	4.64	$575.82
106	11/24/20	465478	28,180	14.09	26.90%	3.79	$469.99
107	11/24/20	465479	34,380	17.19	27.50%	4.73	$586.18
108	11/24/20	465480	29,040	14.52	28.00%	4.07	$504.13
109	11/24/20	465481	28,440	14.22	28.40%	4.04	$500.77
110	11/24/20	465482	26,080	13.04	28.50%	3.72	$460.83
111	11/24/20	465483	26,380	13.19	28.10%	3.71	$459.59
112	11/25/20	465484	32,400	16.20	27.90%	4.52	$560.46
113	11/25/20	465485	32,880	16.44	28.10%	4.62	$572.84
114	11/25/20	465486	32,560	16.28	29.60%	4.82	$597.54
115	11/25/20	465487	31,380	15.69	28.60%	4.49	$556.43
116	11/30/20	465488	25,900	12.95	29.90%	3.87	$480.13
117	11/30/20	465489	34,080	17.04	28.40%	4.84	$600.08
118	11/30/20	465490	34,060	17.03	28.50%	4.85	$601.84
119	11/30/20	465491	35,300	17.65	32.60%	5.75	$713.48
120	11/30/20	465492	31,440	15.72	30.80%	4.84	$600.38
121	11/30/20	465493	33,380	16.69	32.60%	5.44	$674.68
122	11/30/20	465494	31,200	15.60	32.50%	5.07	$628.68
123	11/30/20	465495	34,080	17.04	34.00%	5.79	$718.41
124	11/30/20	465496	31,920	15.96	27.20%	4.34	$538.30
125	11/30/20	465497	35,100	17.55	31.60%	5.55	$687.68
126	11/30/20	465498	33,100	16.55	31.10%	5.15	$638.23
		Totals:	**3,956,780**	**1,978.39**	**30.83%**	**609.16**	**$75,535.84**
				Monthly Invoice Total:			**$75,535.84**

SEWPP Monthly Load Log

	Month:	December 2020			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	12/1/20	465499	36,600	18.30	33.90%	6.20	$769.26
2	12/1/20	465500	31,880	15.94	34.50%	5.50	$681.91
3	12/1/20	465501	35,860	17.93	33.10%	5.93	$735.92
4	12/1/20	465502	32,680	16.34	31.70%	5.18	$642.29
5	12/1/20	465503	36,160	18.08	31.30%	5.66	$701.72
6	12/1/20	465504	33,160	16.58	31.30%	5.19	$643.50
7	12/1/20	465505	36,680	18.34	36.30%	6.66	$825.52
8	12/1/20	465506	32,800	16.40	32.10%	5.26	$652.79
9	12/1/20	465507	35,040	17.52	33.10%	5.80	$719.09
10	12/1/20	465508	33,900	16.95	29.40%	4.98	$617.93
11	12/1/20	465509	35,940	17.97	29.60%	5.32	$659.57
12	12/1/20	465510	31,500	15.75	30.20%	4.76	$589.81
13	12/2/20	465511	33,700	16.85	34.60%	5.83	$722.93
14	12/2/20	465512	34,720	17.36	27.80%	4.83	$598.43
15	12/2/20	465513	32,560	16.28	28.10%	4.57	$567.26
16	12/2/20	465514	34,320	17.16	26.10%	4.48	$555.37
17	12/2/20	465515	34,160	17.08	26.80%	4.58	$567.60
18	12/2/20	465516	35,000	17.50	26.90%	4.71	$583.73
19	12/2/20	465517	33,660	16.83	26.80%	4.51	$559.29
20	12/3/20	465518	34,100	17.05	27.10%	4.62	$572.95
21	12/3/20	465519	32,800	16.40	25.70%	4.21	$522.64
22	12/3/20	465520	34,660	17.33	26.80%	4.64	$575.91
23	12/3/20	465521	32,180	16.09	29.20%	4.70	$582.59
24	12/3/20	465522	33,440	16.72	28.40%	4.75	$588.81
25	12/3/20	465523	31,820	15.91	28.60%	4.55	$564.23
26	12/3/20	465524	34,720	17.36	30.60%	5.31	$658.71
27	12/3/20	465525	32,460	16.23	29.90%	4.85	$601.74
28	12/4/20	465601	33,760	16.88	29.40%	4.96	$615.38
29	12/4/20	465602	34,140	17.07	29.20%	4.98	$618.07
30	12/4/20	465603	35,880	17.94	29.80%	5.35	$662.92
31	12/4/20	465604	34,140	17.07	26.60%	4.54	$563.04
32	12/4/20	465605	31,860	15.93	27.70%	4.41	$547.16
33	12/4/20	465606	34,560	17.28	31.30%	5.41	$670.67
34	12/4/20	465607	34,240	17.12	31.10%	5.32	$660.22
35	12/4/20	465608	34,340	17.17	30.30%	5.20	$645.11
36	12/7/20	465609	33,640	16.82	30.00%	5.05	$625.70
37	12/7/20	465610	31,740	15.87	28.40%	4.51	$558.88
38	12/7/20	465611	32,440	16.22	30.60%	4.96	$615.45
39	12/8/20	465612	32,220	16.11	30.50%	4.91	$609.28

40	12/8/20	465613	34,880	17.44	31.50%	5.49	$681.21
41	12/8/20	465614	32,340	16.17	30.70%	4.96	$615.56
42	12/8/20	465615	32,520	16.26	30.50%	4.96	$614.95
43	12/8/20	465616	33,160	16.58	28.50%	4.73	$585.94
44	12/8/20	465617	32,280	16.14	29.70%	4.79	$594.40
45	12/9/20	465618	31,480	15.74	30.50%	4.80	$595.29
46	12/9/20	465619	32,500	16.25	31.20%	5.07	$628.68
47	12/9/20	465620	33,320	16.66	30.80%	5.13	$636.28
48	12/9/20	465621	32,220	16.11	30.60%	4.93	$611.28
49	12/9/20	465622	31,600	15.80	30.50%	4.82	$597.56
50	12/10/20	465623	31,720	15.86	32.40%	5.14	$637.19
51	12/10/20	465624	32,080	16.04	34.00%	5.45	$676.25
52	12/10/20	465625	30,380	15.19	30.00%	4.56	$565.07
53	12/10/20	465626	29,960	14.98	33.30%	4.99	$618.55
54	12/10/20	465627	32,120	16.06	29.40%	4.72	$585.48
55	12/10/20	465628	28,420	14.21	31.00%	4.41	$546.23
56	12/11/20	465629	30,660	15.33	31.00%	4.75	$589.29
57	12/11/20	465630	28,180	14.09	32.10%	4.52	$560.84
58	12/11/20	465631	31,860	15.93	30.80%	4.91	$608.40
59	12/11/20	465632	29,640	14.82	30.50%	4.52	$560.49
60	12/11/20	465633	30,780	15.39	33.00%	5.08	$629.76
61	12/11/20	465634	28,220	14.11	33.40%	4.71	$584.38
62	12/11/20	465635	31,600	15.80	31.80%	5.02	$623.03
63	12/14/20	465636	30,680	15.34	33.50%	5.14	$637.22
64	12/14/20	465637	32,280	16.14	31.10%	5.02	$622.42
65	12/14/20	465638	30,300	15.15	32.50%	4.92	$610.55
66	12/14/20	465639	32,080	16.04	27.40%	4.39	$544.98
67	12/14/20	465640	30,580	15.29	27.90%	4.27	$528.97
68	12/14/20	465641	33,200	16.60	30.50%	5.06	$627.81
69	12/14/20	465642	29,260	14.63	27.40%	4.01	$497.07
70	12/15/20	465643	33,940	16.97	29.90%	5.07	$629.18
71	12/15/20	465644	31,860	15.93	29.70%	4.73	$586.67
72	12/15/20	465645	32,200	16.10	28.40%	4.57	$566.98
73	12/15/20	465646	30,520	15.26	30.10%	4.59	$569.56
74	12/15/20	465647	30,440	15.22	29.40%	4.47	$554.86
75	12/15/20	465648	31,640	15.82	32.60%	5.16	$639.51
76	12/16/20	465649	31,380	15.69	28.60%	4.49	$556.43
77	12/16/20	465650	32,200	16.10	29.00%	4.67	$578.96
78	12/17/20	465651	32,600	16.30	28.60%	4.66	$578.06
79	12/17/20	465652	30,120	15.06	30.90%	4.65	$577.04
80	12/17/20	465653	31,720	15.86	28.00%	4.44	$550.66
81	12/17/20	465654	30,340	15.17	29.70%	4.51	$558.68
82	12/17/20	465655	30,560	15.28	27.90%	4.26	$528.63
83	12/17/20	465656	29,400	14.70	27.20%	4.00	$495.80
84	12/21/20	465657	30,800	15.40	25.50%	3.93	$486.95

85	12/21/20	465658	32,980	16.49	26.40%	4.35	$539.82
86	12/21/20	465659	30,680	15.34	26.70%	4.10	$507.88
87	12/21/20	465660	30,260	15.13	26.00%	3.93	$487.79
88	12/21/20	465661	30,160	15.08	27.40%	4.13	$512.36
89	12/21/20	465662	32,420	16.21	27.10%	4.39	$544.72
90	12/21/20	465663	32,900	16.45	27.90%	4.59	$569.10
91	12/21/20	465664	34,460	17.23	27.90%	4.81	$596.09
92	12/22/20	465665	35,260	17.63	27.60%	4.87	$603.37
93	12/22/20	465666	33,420	16.71	27.60%	4.61	$571.88
94	12/22/20	465667	35,100	17.55	26.00%	4.56	$565.81
95	12/22/20	465668	31,900	15.95	28.00%	4.47	$553.78
96	12/22/20	465669	34,460	17.23	27.00%	4.65	$576.86
97	12/22/20	465670	31,140	15.57	26.70%	4.16	$515.49
98	12/22/20	465671	36,780	18.39	28.50%	5.24	$649.90
99	12/22/20	465672	31,900	15.95	27.30%	4.35	$539.94
100	12/22/20	465673	34,400	17.20	27.10%	4.66	$577.99
101	12/22/20	465674	32,120	16.06	27.80%	4.46	$553.62
102	12/22/20	465675	34,180	17.09	28.20%	4.82	$597.60
103	12/23/20	465676	31,180	15.59	29.60%	4.61	$572.22
104	12/23/20	465677	34,020	17.01	26.60%	4.52	$561.06
105	12/23/20	465678	31,920	15.96	28.20%	4.50	$558.09
106	12/23/20	465679	34,280	17.14	30.80%	5.28	$654.61
107	12/23/20	465680	33,060	16.53	28.50%	4.71	$584.17
108	12/23/20	465681	33,360	16.68	27.80%	4.64	$574.99
109	12/23/20	465682	31,920	15.96	30.90%	4.93	$611.52
110	12/23/20	465683	34,560	17.28	28.80%	4.98	$617.10
111	12/23/20	465684	34,020	17.01	29.30%	4.98	$618.01
112	12/28/20	465685	31,180	15.59	31.50%	4.91	$608.95
113	12/28/20	465686	33,800	16.90	29.30%	4.95	$614.01
114	12/28/20	465687	33,120	16.56	30.40%	5.03	$624.25
115	12/28/20	465688	35,220	17.61	29.20%	5.14	$637.62
116	12/28/20	465689	33,500	16.75	27.90%	4.67	$579.48
117	12/28/20	465690	34,880	17.44	28.00%	4.88	$605.52
118	12/28/20	465691	32,200	16.10	31.90%	5.14	$636.85
119	12/28/20	465692	35,720	17.86	31.60%	5.64	$699.83
120	12/28/20	465693	32,120	16.06	32.10%	5.16	$639.25
121	12/28/20	465694	34,560	17.28	30.30%	5.24	$649.24
122	12/28/20	465695	33,700	16.85	29.30%	4.94	$612.19
123	12/29/20	465696	37,020	18.51	29.20%	5.40	$670.21
124	12/29/20	465697	33,180	16.59	30.70%	5.09	$631.55
125	12/29/20	465698	34,580	17.29	27.50%	4.75	$589.59
126	12/29/20	465699	33,920	16.96	27.10%	4.60	$569.92
127	12/29/20	465700	32,280	16.14	29.80%	4.81	$596.41
128	12/29/20	465701	32,900	16.45	29.30%	4.82	$597.66
129	12/29/20	465702	33,480	16.74	29.90%	5.01	$620.65

130	12/29/20	465703	31,940	15.97	29.30%	4.68	$580.22
131	12/29/20	465704	36,460	18.23	28.20%	5.14	$637.47
132	12/29/20	465705	32,760	16.38	28.20%	4.62	$572.78
133	12/29/20	465706	35,500	17.75	32.00%	5.68	$704.32
134	12/30/20	465707	33,220	16.61	28.10%	4.67	$578.76
135	12/30/20	465708	36,540	18.27	27.60%	5.04	$625.27
136	12/30/20	465709	36,940	18.47	27.30%	5.04	$625.25
137	12/30/20	465710	33,260	16.63	29.90%	4.97	$616.57
138	12/30/20	465711	34,600	17.30	28.60%	4.95	$613.53
139	12/30/20	465712	32,880	16.44	29.80%	4.90	$607.49
140	12/30/20	465713	34,160	17.08	30.50%	5.21	$645.97
141	12/30/20	465714	31,540	15.77	28.40%	4.48	$555.36
142	12/30/20	465715	34,060	17.03	30.50%	5.19	$644.07
143	12/30/20	465716	30,860	15.43	30.00%	4.63	$574.00
144	12/31/20	465717	36,600	18.30	30.00%	5.49	$680.76
145	12/31/20	465718	33,360	16.68	28.40%	4.74	$587.40
146	12/31/20	465719	36,140	18.07	29.20%	5.28	$654.28
147	12/31/20	465720	34,940	17.47	29.60%	5.17	$641.22
148	12/31/20	465721	35,880	17.94	30.90%	5.54	$687.39
149	12/31/20	465722	34,200	17.10	29.20%	4.99	$619.16
150	12/31/20	465723	34,240	17.12	28.10%	4.81	$596.53
151	12/31/20	465724	35,280	17.64	31.30%	5.52	$684.64
152	12/31/20	465725	34,820	17.41	30.00%	5.22	$647.65
		Totals:	**5,019,860**	**2,509.93**	**29.54%**	**741.17**	**$91,905.08**
				Monthly Invoice Total:			**$91,905.08**

SEWPP Monthly Load Log

	Month:	January 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	1/2/21	465726	34,120	17.06	30.10%	5.14	$636.75
2	1/2/21	465727	34,860	17.43	30.30%	5.28	$654.88
3	1/2/21	465728	36,540	18.27	29.80%	5.44	$675.11
4	1/2/21	465729	36,160	18.08	30.80%	5.57	$690.51
5	1/2/21	465730	35,180	17.59	27.50%	4.84	$599.82
6	1/4/21	465731	36,500	18.25	29.50%	5.38	$667.59
7	1/4/21	465732	32,680	16.34	28.40%	4.64	$575.43
8	1/4/21	465733	34,700	17.35	27.00%	4.68	$580.88
9	1/4/21	465734	34,200	17.10	29.00%	4.96	$614.92
10	1/4/21	465735	36,380	18.19	28.60%	5.20	$645.09
11	1/4/21	465736	35,120	17.56	28.80%	5.06	$627.10
12	1/4/21	465737	35,680	17.84	25.80%	4.60	$570.74
13	1/4/21	465738	34,160	17.08	27.30%	4.66	$578.19
14	1/4/21	465739	38,500	19.25	33.20%	6.39	$792.48
15	1/4/21	465740	31,760	15.88	28.50%	4.53	$561.20
16	1/4/21	465741	34,480	17.24	26.40%	4.55	$564.37
17	1/4/21	465742	33,780	16.89	28.10%	4.75	$588.52
18	1/5/21	465743	36,060	18.03	25.60%	4.62	$572.34
19	1/5/21	465744	36,280	18.14	28.00%	5.08	$629.82
20	1/5/21	465745	33,360	16.68	30.40%	5.07	$628.77
21	1/5/21	465746	35,200	17.60	29.50%	5.19	$643.81
22	1/5/21	465747	32,380	16.19	31.10%	5.04	$624.35
23	1/5/21	465748	34,960	17.48	29.70%	5.19	$643.75
24	1/5/21	465749	33,680	16.84	29.60%	4.98	$618.10
25	1/5/21	465750	34,540	17.27	26.60%	4.59	$569.63
26	1/5/21	465326	32,380	16.19	32.30%	5.23	$648.44
27	1/5/21	465327	34,120	17.06	27.90%	4.76	$590.21
28	1/5/21	465328	33,120	16.56	33.00%	5.46	$677.64
29	1/6/21	465329	34,060	17.03	33.70%	5.74	$711.65
30	1/6/21	465330	32,680	16.34	33.70%	5.51	$682.82
31	1/6/21	465331	34,960	17.48	29.80%	5.21	$645.92
32	1/6/21	465332	32,940	16.47	30.50%	5.02	$622.90
33	1/6/21	465333	33,380	16.69	29.10%	4.86	$602.24
34	1/6/21	465334	32,300	16.15	33.50%	5.41	$670.87
35	1/6/21	465335	34,620	17.31	30.70%	5.31	$658.96
36	1/6/21	465336	34,100	17.05	29.40%	5.01	$621.57
37	1/6/21	465337	35,060	17.53	31.40%	5.50	$682.55
38	1/6/21	465338	32,840	16.42	30.20%	4.96	$614.90
39	1/6/21	465339	34,160	17.08	31.20%	5.33	$660.79
40	1/6/21	465340	32,380	16.19	28.40%	4.60	$570.15

41	1/7/21	465341	34,160	17.08	27.70%	4.73	$586.66
42	1/7/21	465342	36,180	18.09	30.50%	5.52	$684.16
43	1/7/21	465343	32,720	16.36	27.30%	4.47	$553.82
44	1/7/21	465344	35,300	17.65	27.80%	4.91	$608.43
45	1/7/21	465345	33,800	16.90	33.10%	5.59	$693.64
46	1/7/21	465346	35,200	17.60	31.40%	5.53	$685.27
47	1/7/21	465347	34,660	17.33	35.20%	6.10	$756.42
48	1/7/21	465348	34,580	17.29	32.00%	5.53	$686.07
49	1/7/21	465349	32,500	16.25	28.90%	4.70	$582.34
50	1/7/21	465350	32,520	16.26	30.90%	5.02	$623.02
51	1/8/21	465351	34,800	17.40	28.30%	4.92	$610.60
52	1/8/21	465352	34,320	17.16	28.60%	4.91	$608.56
53	1/8/21	465353	35,260	17.63	28.30%	4.99	$618.67
54	1/8/21	465354	33,720	16.86	27.60%	4.65	$577.02
55	1/8/21	465355	35,320	17.66	30.10%	5.32	$659.14
56	1/8/21	465356	32,740	16.37	27.00%	4.42	$548.07
57	1/8/21	465357	34,560	17.28	29.80%	5.15	$638.53
58	1/8/21	465358	33,380	16.69	27.40%	4.57	$567.06
59	1/8/21	465359	35,960	17.98	27.20%	4.89	$606.43
60	1/11/21	465360	36,520	18.26	33.30%	6.08	$753.99
61	1/11/21	465361	34,160	17.08	26.80%	4.58	$567.60
62	1/11/21	465362	36,020	18.01	28.80%	5.19	$643.17
63	1/11/21	465363	33,280	16.64	28.30%	4.71	$583.93
64	1/11/21	465364	33,860	16.93	34.10%	5.77	$715.87
65	1/11/21	465365	33,800	16.90	29.50%	4.99	$618.20
66	1/11/21	465366	34,480	17.24	28.40%	4.90	$607.12
67	1/11/21	465367	32,320	16.16	26.50%	4.28	$531.02
68	1/12/21	465368	34,940	17.47	26.70%	4.66	$578.40
69	1/12/21	465369	33,980	16.99	30.30%	5.15	$638.35
70	1/12/21	465370	36,240	18.12	28.50%	5.16	$640.36
71	1/12/21	465371	34,240	17.12	30.00%	5.14	$636.86
72	1/12/21	465372	35,760	17.88	29.40%	5.26	$651.83
73	1/12/21	465373	33,100	16.55	29.60%	4.90	$607.45
74	1/12/21	465374	34,820	17.41	29.60%	5.15	$639.02
75	1/12/21	465375	33,300	16.65	31.20%	5.19	$644.16
76	1/12/21	465376	34,540	17.27	31.20%	5.39	$668.14
77	1/12/21	465377	33,500	16.75	29.40%	4.92	$610.64
78	1/12/21	465378	33,200	16.60	30.30%	5.03	$623.70
79	1/13/21	465379	34,540	17.27	29.70%	5.13	$636.02
80	1/14/21	465380	34,420	17.21	28.10%	4.84	$599.67
81	1/14/21	465381	34,400	17.20	28.10%	4.83	$599.32
82	1/14/21	465382	33,140	16.57	29.50%	4.89	$606.13
83	1/14/21	465383	32,440	16.22	31.30%	5.08	$629.53
84	1/14/21	465384	31,960	15.98	29.00%	4.63	$574.64
85	1/14/21	465385	33,480	16.74	29.80%	4.99	$618.58
86	1/14/21	465386	31,700	15.85	9.20%	1.46	$180.82

87	1/15/21	465387	34,080	17.04	27.50%	4.69	$581.06
88	1/15/21	465388	32,420	16.21	29.00%	4.70	$582.91
89	1/15/21	465389	31,840	15.92	31.70%	5.05	$625.78
90	1/16/21	465390	32,980	16.49	30.60%	5.05	$625.70
91	1/16/21	465391	34,240	17.12	30.00%	5.14	$636.86
92	1/16/21	465392	32,220	16.11	31.70%	5.11	$633.25
93	1/16/21	465393	34,560	17.28	32.90%	5.69	$704.95
94	1/19/21	465394	34,000	17.00	32.50%	5.53	$685.10
95	1/19/21	465395	33,060	16.53	30.10%	4.98	$616.97
96	1/19/21	465396	33,800	16.90	30.00%	5.07	$628.68
97	1/19/21	465397	31,920	15.96	29.70%	4.74	$587.77
98	1/19/21	465398	34,120	17.06	35.60%	6.07	$753.10
99	1/19/21	465399	33,160	16.58	32.80%	5.44	$674.34
100	1/19/21	465400	34,020	17.01	31.10%	5.29	$655.97
101	1/19/21	469976	34,240	17.12	34.60%	5.92	$734.52
102	1/19/21	469977	35,920	17.96	30.10%	5.41	$670.34
103	1/19/21	469978	34,820	17.41	33.60%	5.85	$725.37
104	1/19/21	469979	33,820	16.91	32.50%	5.50	$681.47
105	1/19/21	469980	32,980	16.49	29.70%	4.90	$607.29
106	1/20/21	469981	33,340	16.67	29.10%	4.85	$601.52
107	1/20/21	469982	34,540	17.27	29.60%	5.11	$633.88
108	1/20/21	469983	36,240	18.12	28.90%	5.24	$649.35
109	1/20/21	469984	34,300	17.15	28.20%	4.84	$599.70
110	1/20/21	469985	35,540	17.77	28.20%	5.01	$621.38
111	1/20/21	469986	33,520	16.76	30.20%	5.06	$627.63
112	1/20/21	469987	33,600	16.80	27.90%	4.69	$581.21
113	1/20/21	469988	35,000	17.50	27.50%	4.81	$596.75
114	1/21/21	469989	35,340	17.67	28.30%	5.00	$620.08
115	1/21/21	469990	33,020	16.51	28.90%	4.77	$591.65
116	1/21/21	469991	35,120	17.56	29.60%	5.20	$644.52
117	1/21/21	469992	32,780	16.39	28.40%	4.65	$577.19
118	1/21/21	469993	33,660	16.83	28.40%	4.78	$592.69
119	1/21/21	469994	33,480	16.74	30.30%	5.07	$628.96
120	1/21/21	469995	33,720	16.86	29.30%	4.94	$612.56
121	1/21/21	469996	33,880	16.94	28.30%	4.79	$594.46
122	1/22/21	469997	36,020	18.01	27.50%	4.95	$614.14
123	1/22/21	469998	33,920	16.96	30.80%	5.22	$647.74
124	1/22/21	469999	34,240	17.12	28.10%	4.81	$596.53
125	1/22/21	470000	32,320	16.16	28.60%	4.62	$573.10
126	1/22/21	470001	29,020	14.51	27.70%	4.02	$498.39
127	1/25/21	470002	32,980	16.49	29.50%	4.86	$603.20
128	1/25/21	470003	33,920	16.96	28.80%	4.88	$605.68
129	1/25/21	470004	31,260	15.63	28.20%	4.41	$546.55
130	1/25/21	470005	33,080	16.54	27.50%	4.55	$564.01
131	1/25/21	470006	32,440	16.22	27.50%	4.46	$553.10
132	1/25/21	470007	32,600	16.30	28.20%	4.60	$569.98

133	1/25/21	470008	33,500	16.75	29.70%	4.97	$616.87
134	1/25/21	470009	31,780	15.89	28.20%	4.48	$555.64
135	1/25/21	470010	32,980	16.49	27.90%	4.60	$570.49
136	1/26/21	470011	32,840	16.42	27.50%	4.52	$559.92
137	1/26/21	470012	33,880	16.94	28.20%	4.78	$592.36
138	1/26/21	470013	32,080	16.04	28.10%	4.51	$558.90
139	1/26/21	470014	33,120	16.56	28.10%	4.65	$577.02
140	1/26/21	470015	30,120	15.06	28.80%	4.34	$537.82
141	1/26/21	470016	31,220	15.61	28.30%	4.42	$547.79
142	1/26/21	470017	23,940	11.97	28.10%	3.36	$417.08
143	1/27/21	470018	32,220	16.11	28.20%	4.54	$563.33
144	1/27/21	470019	33,980	16.99	27.60%	4.69	$581.47
145	1/27/21	470020	33,120	16.56	27.90%	4.62	$572.91
146	1/27/21	470021	31,960	15.98	28.10%	4.49	$556.81
147	1/27/21	470022	36,940	18.47	28.10%	5.19	$643.57
148	1/27/21	470023	32,220	16.11	28.40%	4.58	$567.33
149	1/28/21	470024	30,840	15.42	26.50%	4.09	$506.70
150	1/28/21	470025	24,840	12.42	27.00%	3.35	$415.82
151	1/29/21	470026	36,320	18.16	28.40%	5.16	$639.52
152	1/29/21	470027	36,020	18.01	27.10%	4.88	$605.21
153	1/29/21	470028	34,180	17.09	27.50%	4.70	$582.77
154	1/29/21	470029	32,200	16.10	27.80%	4.48	$555.00
155	1/29/21	470030	31,540	15.77	27.40%	4.32	$535.80
		Totals:	**5,233,100**	**2,616.55**	**29.24%**	**765.58**	**$94,931.92**
				Monthly Invoice Total:			**$94,931.92**

SEWPP Monthly Load Log

	Month:	February 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	2/1/21	470031	34,880	17.44	32.30%	5.63	$698.51
2	2/1/21	470032	35,080	17.54	30.20%	5.30	$656.84
3	2/1/21	470033	34,020	17.01	28.50%	4.85	$601.13
4	2/1/21	470034	33,840	16.92	29.40%	4.97	$616.84
5	2/1/21	470035	33,000	16.50	32.00%	5.28	$654.72
6	2/1/21	470036	32,620	16.31	29.70%	4.84	$600.66
7	2/1/21	470037	31,520	15.76	32.80%	5.17	$640.99
8	2/2/21	470038	34,520	17.26	30.60%	5.28	$654.91
9	2/2/21	470039	34,600	17.30	31.50%	5.45	$675.74
10	2/2/21	470040	35,580	17.79	33.00%	5.87	$727.97
11	2/2/21	470041	34,340	17.17	29.50%	5.07	$628.08
12	2/2/21	470042	32,380	16.19	32.30%	5.23	$648.44
13	2/2/21	470043	32,380	16.19	27.10%	4.39	$544.05
14	2/3/21	470044	31,040	15.52	27.40%	4.25	$527.31
15	2/3/21	470045	34,160	17.08	27.60%	4.71	$584.55
16	2/4/21	470046	31,460	15.73	27.90%	4.39	$544.20
17	2/4/21	470047	31,900	15.95	26.70%	4.26	$528.07
18	2/4/21	470048	33,600	16.80	28.80%	4.84	$599.96
19	2/4/21	470049	33,100	16.55	30.60%	5.06	$627.97
20	2/5/21	470050	32,320	16.16	28.30%	4.57	$567.09
21	2/5/21	470051	32,120	16.06	28.90%	4.64	$575.53
22	2/5/21	470052	30,640	15.32	27.10%	4.15	$514.81
23	2/5/21	470053	32,940	16.47	32.10%	5.29	$655.57
24	2/8/21	470054	34,740	17.37	29.70%	5.16	$639.70
25	2/8/21	470055	33,700	16.85	28.60%	4.82	$597.57
26	2/8/21	470056	34,800	17.40	27.90%	4.85	$601.97
27	2/8/21	470057	33,480	16.74	26.90%	4.50	$558.38
28	2/8/21	470058	32,040	16.02	29.70%	4.76	$589.98
29	2/8/21	470059	33,260	16.63	29.10%	4.84	$600.08
30	2/8/21	470060	31,220	15.61	33.50%	5.23	$648.44
31	2/8/21	470061	32,740	16.37	31.40%	5.14	$637.38
32	2/9/21	470062	34,020	17.01	27.30%	4.64	$575.82
33	2/9/21	470063	33,100	16.55	27.20%	4.50	$558.20
34	2/9/21	470064	32,820	16.41	31.70%	5.20	$645.04
35	2/9/21	470065	30,200	15.10	29.00%	4.38	$543.00
36	2/9/21	470066	33,400	16.70	33.10%	5.53	$685.43
37	2/9/21	470067	32,760	16.38	28.80%	4.72	$584.96
38	2/10/21	470068	32,940	16.47	30.30%	4.99	$618.81
39	2/10/21	470069	20,600	10.30	29.00%	2.99	$370.39

40	2/10/21	470070	31,500	15.75	30.70%	4.84	$599.57
41	2/10/21	470071	33,300	16.65	30.70%	5.11	$633.83
42	2/10/21	470072	31,960	15.98	30.10%	4.81	$596.44
43	2/10/21	470073	33,500	16.75	30.50%	5.11	$633.49
44	2/10/21	470074	31,680	15.84	31.40%	4.97	$616.75
45	2/12/21	470075	35,400	17.70	29.40%	5.20	$645.27
46	2/12/21	470076	33,600	16.80	29.70%	4.99	$618.71
47	2/12/21	470077	34,580	17.29	30.30%	5.24	$649.62
48	2/12/21	470078	31,640	15.82	30.40%	4.81	$596.35
49	2/12/21	470079	36,780	18.39	32.40%	5.96	$738.84
50	2/12/21	470080	35,360	17.68	32.70%	5.78	$716.89
51	2/12/21	470081	34,920	17.46	30.80%	5.38	$666.83
52	2/12/21	470082	33,920	16.96	30.60%	5.19	$643.53
53	2/12/21	470083	34,400	17.20	29.10%	5.01	$620.64
54	2/12/21	470084	34,700	17.35	27.00%	4.68	$580.88
55	2/12/21	470085	35,900	17.95	28.80%	5.17	$641.03
56	2/14/21	470086	34,080	17.04	31.60%	5.38	$667.70
57	2/14/21	470087	32,520	16.26	30.00%	4.88	$604.87
58	2/14/21	470088	38,040	19.02	30.60%	5.82	$721.69
59	2/14/21	470089	33,440	16.72	30.50%	5.10	$632.35
60	2/14/21	470090	35,040	17.52	29.30%	5.13	$636.54
61	2/14/21	470091	27,460	13.73	28.00%	3.84	$476.71
62	2/20/21	470092	32,900	16.45	26.50%	4.36	$540.55
63	2/20/21	470093	36,120	18.06	25.80%	4.66	$577.78
64	2/20/21	470094	33,200	16.60	29.20%	4.85	$601.05
65	2/20/21	470095	33,680	16.84	29.10%	4.90	$607.65
66	2/21/21	470096	34,620	17.31	29.20%	5.05	$626.76
67	2/21/21	470097	36,200	18.10	29.20%	5.29	$655.36
68	2/21/21	470098	35,580	17.79	29.40%	5.23	$648.55
69	2/21/21	470099	35,020	17.51	29.30%	5.13	$636.17
70	2/21/21	470100	37,420	18.71	34.20%	6.40	$793.45
71	2/21/21	470101	36,400	18.20	32.40%	5.90	$731.20
72	2/21/21	470102	36,060	18.03	29.60%	5.34	$661.77
73	2/21/21	470103	38,220	19.11	34.90%	6.67	$827.00
74	2/21/21	470104	35,780	17.89	30.10%	5.38	$667.73
75	2/22/21	470105	37,240	18.62	33.60%	6.26	$775.78
76	2/22/21	470106	33,920	16.96	32.00%	5.43	$672.97
77	2/22/21	470107	35,360	17.68	33.30%	5.89	$730.04
78	2/22/21	470108	35,220	17.61	36.10%	6.36	$788.29
79	2/22/21	470109	38,220	19.11	30.30%	5.79	$718.00
80	2/22/21	470110	36,740	18.37	31.30%	5.75	$712.98
81	2/22/21	470111	34,900	17.45	30.00%	5.24	$649.14
82	2/22/21	470112	34,300	17.15	31.00%	5.32	$659.25
83	2/22/21	470113	34,660	17.33	31.70%	5.49	$681.21
84	2/22/21	470114	33,940	16.97	30.30%	5.14	$637.60

85	2/23/21	470115	34,820	17.41	32.10%	5.59	$692.99
86	2/23/21	470116	35,080	17.54	35.70%	6.26	$776.46
87	2/23/21	470117	34,420	17.21	34.80%	5.99	$742.65
88	2/23/21	470118	36,480	18.24	27.10%	4.94	$612.94
89	2/23/21	470119	35,640	17.82	26.40%	4.70	$583.36
90	2/23/21	470120	34,040	17.02	32.70%	5.57	$690.13
91	2/23/21	470121	37,280	18.64	29.80%	5.55	$688.79
92	2/23/21	470122	36,300	18.15	30.10%	5.46	$677.43
93	2/23/21	470123	36,420	18.21	26.10%	4.75	$589.35
94	2/23/21	470124	37,860	18.93	33.20%	6.28	$779.31
95	2/24/21	470125	37,700	18.85	26.50%	5.00	$619.41
96	2/24/21	470126	37,720	18.86	26.90%	5.07	$629.09
97	2/24/21	470127	36,820	18.41	27.90%	5.14	$636.91
98	2/24/21	470128	35,760	17.88	27.40%	4.90	$607.49
99	2/24/21	470129	35,700	17.85	28.30%	5.05	$626.39
100	2/25/21	470130	38,320	19.16	29.50%	5.65	$700.87
101	2/25/21	470131	31,620	15.81	29.10%	4.60	$570.49
102	2/25/21	470132	34,440	17.22	28.10%	4.84	$600.01
103	2/25/21	470133	34,400	17.20	28.50%	4.90	$607.85
104	2/25/21	470134	35,500	17.75	26.70%	4.74	$587.67
105	2/25/21	470135	34,680	17.34	28.80%	4.99	$619.25
106	2/25/21	470136	34,360	17.18	28.70%	4.93	$611.40
107	2/25/21	470137	31,680	15.84	25.70%	4.07	$504.79
108	2/25/21	470138	33,040	16.52	26.30%	4.34	$538.75
109	2/25/21	470139	32,940	16.47	26.20%	4.32	$535.08
110	2/25/21	470140	36,320	18.16	26.60%	4.83	$598.99
111	2/26/21	470141	34,540	17.27	25.80%	4.46	$552.50
112	2/26/21	470142	33,360	16.68	25.10%	4.19	$519.15
113	2/26/21	470143	32,680	16.34	26.70%	4.36	$540.98
114	2/26/21	470144	34,360	17.18	24.80%	4.26	$528.32
115	2/26/21	470145	34,180	17.09	25.50%	4.36	$540.39
116	2/26/21	470146	34,580	17.29	25.40%	4.39	$544.57
117	2/26/21	470147	31,980	15.99	24.20%	3.87	$479.83
118	2/26/21	470148	33,040	16.52	24.80%	4.10	$508.02
119	2/26/21	470149	33,420	16.71	27.40%	4.58	$567.74
120	2/26/21	470150	34,620	17.31	25.30%	4.38	$543.05
		Totals:	**4,093,380**	**2,046.69**	**29.46%**	**603.39**	**$74,820.36**
				Monthly Invoice Total:			**$74,820.36**

SEWPP Monthly Load Log

	Month:	March 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	3/1/21	470151	36,160	18.08	24.80%	4.48	$556.00
2	3/1/21	470152	36,280	18.14	25.00%	4.54	$562.34
3	3/1/21	470153	33,720	16.86	27.20%	4.59	$568.65
4	3/1/21	470154	34,520	17.26	26.00%	4.49	$556.46
5	3/1/21	470155	32,000	16.00	25.40%	4.06	$503.94
6	3/1/21	470156	36,180	18.09	25.30%	4.58	$567.52
7	3/1/21	470157	38,180	19.09	25.30%	4.83	$598.89
8	3/1/21	470158	36,220	18.11	26.00%	4.71	$583.87
9	3/1/21	470159	35,420	17.71	27.20%	4.82	$597.32
10	3/1/21	470160	36,220	18.11	25.50%	4.62	$572.64
11	3/2/21	470161	32,120	16.06	26.80%	4.30	$533.71
12	3/2/21	470162	35,360	17.68	27.20%	4.81	$596.31
13	3/2/21	470163	31,540	15.77	26.20%	4.13	$512.34
14	3/2/21	470164	32,380	16.19	23.50%	3.80	$471.78
15	3/2/21	470165	31,840	15.92	26.80%	4.27	$529.05
16	3/2/21	470166	34,400	17.20	27.20%	4.68	$580.12
17	3/2/21	470167	32,680	16.34	27.40%	4.48	$555.17
18	3/2/21	470168	31,920	15.96	25.70%	4.10	$508.61
19	3/4/21	470169	29,720	14.86	27.50%	4.09	$506.73
20	3/4/21	470170	31,260	15.63	26.63%	4.16	$516.12
21	3/4/21	470171	32,080	16.04	31.10%	4.99	$618.57
22	3/4/21	470172	30,960	15.48	30.90%	4.78	$593.13
23	3/5/21	470173	30,660	15.33	29.70%	4.55	$564.57
24	3/5/21	470174	26,600	13.30	28.30%	3.76	$466.72
25	3/5/21	470175	30,820	15.41	28.20%	4.35	$538.86
26	3/5/21	470176	28,440	14.22	29.20%	4.15	$514.88
27	3/8/21	470177	29,240	14.62	31.30%	4.58	$567.43
28	3/8/21	470178	29,840	14.92	28.10%	4.19	$519.87
29	3/8/21	470179	31,360	15.68	27.20%	4.26	$528.86
30	3/8/21	470180	30,500	15.25	33.30%	5.08	$629.70
31	3/8/21	470181	30,400	15.20	31.90%	4.85	$601.25
32	3/9/21	470182	33,000	16.50	29.90%	4.93	$611.75
33	3/9/21	470183	33,260	16.63	30.90%	5.14	$637.20
34	3/10/21	470184	35,200	17.60	28.10%	4.95	$613.25
35	3/10/21	470185	29,860	14.93	30.10%	4.49	$557.25
36	3/10/21	470186	31,620	15.81	30.60%	4.84	$599.89
37	3/10/21	470187	32,560	16.28	31.80%	5.18	$641.95
38	3/10/21	470188	32,660	16.33	33.90%	5.54	$686.45
39	3/10/21	470189	30,440	15.22	27.30%	4.16	$515.23
40	3/11/21	470190	31,580	15.79	35.00%	5.53	$685.29

41	3/11/21	470191	32,960	16.48	33.40%	5.50	$682.54
42	3/11/21	470192	32,760	16.38	26.90%	4.41	$546.37
43	3/11/21	470193	35,440	17.72	29.30%	5.19	$643.80
44	3/11/21	470194	33,440	16.72	29.50%	4.93	$611.62
45	3/11/21	470195	33,220	16.61	29.20%	4.85	$601.41
46	3/11/21	470196	33,460	16.73	29.20%	4.89	$605.76
47	3/11/21	470197	34,340	17.17	28.30%	4.86	$602.53
48	3/12/21	470198	32,520	16.26	31.80%	5.17	$641.16
49	3/12/21	470199	33,480	16.74	29.90%	5.01	$620.65
50	3/12/21	470200	33,440	16.72	27.40%	4.58	$568.08
51	3/12/21	470201	33,740	16.87	26.00%	4.39	$543.89
52	3/12/21	470202	33,560	16.78	31.40%	5.27	$653.35
53	3/12/21	470203	30,100	15.05	28.40%	4.27	$530.00
54	3/12/21	470204	35,500	17.75	29.00%	5.15	$638.29
55	3/12/21	470205	33,960	16.98	28.30%	4.81	$595.86
56	3/12/21	470206	33,240	16.62	34.00%	5.65	$700.70
57	3/12/21	470207	35,540	17.77	28.40%	5.05	$625.79
58	3/12/21	470208	35,180	17.59	30.70%	5.40	$669.62
59	3/15/21	470209	37,280	18.64	28.80%	5.37	$665.67
60	3/15/21	470210	33,880	16.94	33.40%	5.66	$701.59
61	3/15/21	470211	34,240	17.12	27.50%	4.71	$583.79
62	3/15/21	470212	35,800	17.90	29.90%	5.35	$663.66
63	3/15/21	470213	34,600	17.30	31.60%	5.47	$677.88
64	3/15/21	470214	33,500	16.75	27.70%	4.64	$575.33
65	3/15/21	470215	31,960	15.98	29.60%	4.73	$586.53
66	3/15/21	470216	34,740	17.37	34.20%	5.94	$736.63
67	3/16/21	470217	35,780	17.89	27.80%	4.97	$616.70
68	3/16/21	470218	33,480	16.74	28.30%	4.74	$587.44
69	3/16/21	470219	31,860	15.93	29.20%	4.65	$576.79
70	3/16/21	470220	32,900	16.45	30.00%	4.94	$611.94
71	3/16/21	470221	33,180	16.59	28.60%	4.74	$588.35
72	3/17/21	470222	35,920	17.96	28.10%	5.05	$625.80
73	3/17/21	470223	33,680	16.84	29.00%	4.88	$605.57
74	3/17/21	470224	34,140	17.07	32.40%	5.53	$685.80
75	3/17/21	470225	33,760	16.88	27.30%	4.61	$571.42
76	3/17/21	470226	33,240	16.62	28.40%	4.72	$585.29
77	3/17/21	470227	36,020	18.01	27.70%	4.99	$618.61
78	3/17/21	470228	32,780	16.39	28.20%	4.62	$573.13
79	3/17/21	470229	35,080	17.54	27.50%	4.82	$598.11
80	3/17/21	470230	33,280	16.64	27.40%	4.56	$565.36
81	3/17/21	470231	33,020	16.51	28.20%	4.66	$577.32
82	3/18/21	470232	36,740	18.37	27.50%	5.05	$626.42
83	3/18/21	470233	33,220	16.61	27.40%	4.55	$564.34
84	3/18/21	470234	35,020	17.51	27.80%	4.87	$603.60
85	3/18/21	470235	34,360	17.18	28.50%	4.90	$607.14

86	3/18/21	470236	35,900	17.95	27.10%	4.86	$603.19
87	3/18/21	470237	34,000	17.00	26.80%	4.56	$564.94
88	3/18/21	470238	36,720	18.36	27.50%	5.05	$626.08
89	3/18/21	470239	36,140	18.07	31.80%	5.75	$712.54
90	3/18/21	470240	36,860	18.43	27.10%	4.99	$619.32
91	3/19/21	470241	37,580	18.79	28.10%	5.28	$654.72
92	3/19/21	470242	34,380	17.19	28.10%	4.83	$598.97
93	3/19/21	470243	33,820	16.91	27.60%	4.67	$578.73
94	3/19/21	470244	33,280	16.64	27.10%	4.51	$559.17
95	3/19/21	470245	31,260	15.63	37.10%	5.80	$719.04
96	3/19/21	470246	35,200	17.60	25.70%	4.52	$560.88
97	3/19/21	470247	30,080	15.04	28.30%	4.26	$527.78
98	3/22/21	470248	33,040	16.52	29.20%	4.82	$598.16
99	3/22/21	470249	33,120	16.56	27.50%	4.55	$564.70
100	3/22/21	470250	36,420	18.21	28.30%	5.15	$639.03
101	3/22/21	470251	34,400	17.20	28.40%	4.88	$605.72
102	3/22/21	470252	33,400	16.70	27.50%	4.59	$569.47
103	3/22/21	470253	32,780	16.39	30.60%	5.02	$621.90
104	3/22/21	470254	32,620	16.31	30.30%	4.94	$612.80
105	3/23/21	470255	34,240	17.12	30.20%	5.17	$641.11
106	3/23/21	470256	33,560	16.78	30.70%	5.15	$638.78
107	3/23/21	470257	33,560	16.78	29.30%	4.92	$609.65
108	3/23/21	470258	33,760	16.88	32.30%	5.45	$676.08
109	3/23/21	470259	33,420	16.71	30.90%	5.16	$640.26
110	3/23/21	470260	34,620	17.31	27.40%	4.74	$588.12
111	3/23/21	470261	32,960	16.48	30.50%	5.03	$623.27
112	3/23/21	470262	33,940	16.97	31.70%	5.38	$667.06
113	3/23/21	470263	34,500	17.25	28.00%	4.83	$598.92
114	3/23/21	470264	32,320	16.16	28.70%	4.64	$575.10
115	3/24/21	470265	34,140	17.07	27.20%	4.64	$575.74
116	3/24/21	470266	35,080	17.54	30.50%	5.35	$663.36
117	3/24/21	470267	34,400	17.20	28.10%	4.83	$599.32
118	3/24/21	470268	31,980	15.99	28.80%	4.61	$571.03
119	3/24/21	470269	32,060	16.03	27.70%	4.44	$550.60
120	3/24/21	470270	32,060	16.03	28.10%	4.50	$558.55
121	3/24/21	470271	30,020	15.01	26.40%	3.96	$491.37
122	3/24/21	470272	30,520	15.26	27.40%	4.18	$518.47
123	3/24/21	470273	32,440	16.22	29.10%	4.72	$585.28
124	3/24/21	470274	28,360	14.18	26.70%	3.79	$469.47
125	3/25/21	470275	32,000	16.00	26.60%	4.26	$527.74
126	3/25/21	470276	29,560	14.78	29.40%	4.35	$538.82
127	3/25/21	470277	30,280	15.14	27.90%	4.22	$523.78
128	3/25/21	470278	29,300	14.65	27.70%	4.06	$503.20
129	3/25/21	470279	29,040	14.52	27.90%	4.05	$502.33
130	3/26/21	470280	30,280	15.14	28.69%	4.34	$538.61

131	3/26/21	470281	31,540	15.77	27.50%	4.34	$537.76
132	3/29/21	470282	32,240	16.12	28.60%	4.61	$571.68
133	3/29/21	470283	31,880	15.94	28.90%	4.61	$571.23
134	3/29/21	470284	30,720	15.36	28.20%	4.33	$537.11
135	3/29/21	470285	31,480	15.74	28.80%	4.53	$562.11
136	3/29/21	470286	31,860	15.93	28.90%	4.60	$570.87
137	3/29/21	470287	30,840	15.42	28.50%	4.39	$544.94
138	3/30/21	470288	33,640	16.82	28.30%	4.76	$590.25
139	3/30/21	470289	29,780	14.89	28.60%	4.26	$528.06
140	3/30/21	470290	29,980	14.99	28.70%	4.30	$533.46
141	3/30/21	470291	31,460	15.73	28.80%	4.53	$561.75
142	3/30/21	470292	32,380	16.19	28.00%	4.53	$562.12
143	3/30/21	470293	31,380	15.69	27.70%	4.35	$538.92
144	3/31/21	470294	32,840	16.42	27.60%	4.53	$561.96
145	3/31/21	470295	32,980	16.49	27.80%	4.58	$568.44
146	3/31/21	470296	33,480	16.74	29.50%	4.94	$612.35
147	3/31/21	470297	31,520	15.76	28.90%	4.55	$564.78
148	3/31/21	470298	31,380	15.69	28.00%	4.39	$544.76
149	3/31/21	470299	22,260	11.13	28.30%	3.15	$390.57
					Averaged		
		Totals:	**4,911,580**	**2,455.79**	**28.69%**	**704.01**	**$87,297.24**
				Monthly Invoice Total:			**$87,297.24**
	No analysis report sent, checked online. All but one QC verified.						
	Still no results for ticket 470280 as of 4/28/21						

SEWPP Monthly Load Log

	Month:	April 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/1/21	470300	30,460	15.23	28.60%	4.36	$540.12
2	4/1/21	470301	30,820	15.41	29.90%	4.61	$571.34
3	4/1/21	470302	28,860	14.43	26.90%	3.88	$481.33
4	4/1/21	470303	31,660	15.83	28.90%	4.57	$567.28
5	4/1/21	470304	32,760	16.38	27.10%	4.44	$550.43
6	4/1/21	470305	31,040	15.52	31.00%	4.81	$596.59
7	4/2/21	470306	35,000	17.50	29.20%	5.11	$633.64
8	4/2/21	470307	31,620	15.81	28.50%	4.51	$558.73
9	4/2/21	470308	34,340	17.17	30.60%	5.25	$651.50
10	4/2/21	470309	32,780	16.39	27.90%	4.57	$567.03
11	4/2/21	470310	33,840	16.92	26.20%	4.43	$549.70
12	4/2/21	470311	30,700	15.35	29.50%	4.53	$561.50
13	4/2/21	470312	34,560	17.28	29.10%	5.03	$623.53
14	4/2/21	470313	33,160	16.58	28.90%	4.79	$594.16
15	4/5/21	470314	33,260	16.63	29.00%	4.82	$598.01
16	4/5/21	470315	33,140	16.57	29.50%	4.89	$606.13
17	4/5/21	470316	34,960	17.48	30.40%	5.31	$658.93
18	4/5/21	470317	33,760	16.88	27.20%	4.59	$569.33
19	4/5/21	470318	29,080	14.54	26.30%	3.82	$474.18
20	4/5/21	470319	31,720	15.86	26.50%	4.20	$521.16
21	4/5/21	470320	34,420	17.21	25.40%	4.37	$542.05
22	4/5/21	470321	34,320	17.16	25.70%	4.41	$546.85
23	4/5/21	470322	31,920	15.96	24.70%	3.94	$488.82
24	4/5/21	470323	28,160	14.08	28.00%	3.94	$488.86
25	4/6/21	470324	30,540	15.27	30.30%	4.63	$573.72
26	4/6/21	470325	32,360	16.18	29.10%	4.71	$583.84
27	4/6/21	470326	27,860	13.93	30.00%	4.18	$518.20
28	4/7/21	470327	27,760	13.88	29.30%	4.07	$504.29
29	4/8/21	470328	27,340	13.67	31.80%	4.35	$539.04
30	4/8/21	470329	33,660	16.83	34.20%	5.76	$713.73
31	4/8/21	470330	32,400	16.20	32.20%	5.22	$646.83
32	4/8/21	470331	32,060	16.03	32.50%	5.21	$646.01
33	4/8/21	470332	33,100	16.55	31.30%	5.18	$642.34
34	4/8/21	470333	33,620	16.81	32.20%	5.41	$671.19
35	4/8/21	470334	30,260	15.13	33.00%	4.99	$619.12
36	4/8/21	470335	31,460	15.73	27.30%	4.29	$532.49
37	4/9/21	470336	34,740	17.37	30.30%	5.26	$652.63
38	4/9/21	470337	33,560	16.78	30.60%	5.13	$636.70
39	4/9/21	470338	32,580	16.29	33.20%	5.41	$670.63
40	4/9/21	470339	32,880	16.44	28.50%	4.69	$580.99

41	4/9/21	470340	33,780	16.89	30.00%	5.07	$628.31
42	4/9/21	470341	33,100	16.55	30.50%	5.05	$625.92
43	4/9/21	470342	36,420	18.21	27.10%	4.93	$611.93
44	4/9/21	470343	33,860	16.93	30.40%	5.15	$638.19
45	4/9/21	470344	31,060	15.53	30.00%	4.66	$577.72
46	4/12/21	470345	34,280	17.14	28.60%	4.90	$607.85
47	4/12/21	470346	32,640	16.32	30.00%	4.90	$607.10
48	4/12/21	470347	34,140	17.07	28.40%	4.85	$601.14
49	4/12/21	470348	34,620	17.31	31.70%	5.49	$680.42
50	4/12/21	470349	31,980	15.99	30.00%	4.80	$594.83
51	4/12/21	470350	34,320	17.16	31.80%	5.46	$676.65
52	4/12/21	470351	33,820	16.91	31.10%	5.26	$652.12
53	4/12/21	470352	33,240	16.62	30.80%	5.12	$634.75
54	4/12/21	470353	33,120	16.56	31.40%	5.20	$644.78
55	4/12/21	470354	33,360	16.68	32.10%	5.35	$663.93
56	4/12/21	470355	32,820	16.41	32.90%	5.40	$669.46
57	4/12/21	470356	32,800	16.40	30.60%	5.02	$622.28
58	4/13/21	470357	31,960	15.98	29.50%	4.71	$584.55
59	4/13/21	470358	31,860	15.93	31.10%	4.95	$614.32
60	4/13/21	470359	31,340	15.67	30.60%	4.80	$594.58
61	4/13/21	470360	33,100	16.55	31.60%	5.23	$648.50
62	4/13/21	470361	33,260	16.63	30.40%	5.06	$626.88
63	4/13/21	470362	34,940	17.47	29.70%	5.19	$643.39
64	4/13/21	470363	31,360	15.68	30.30%	4.75	$589.13
65	4/13/21	470364	32,000	16.00	32.40%	5.18	$642.82
66	4/13/21	470365	33,160	16.58	32.10%	5.32	$659.95
67	4/13/21	470366	31,240	15.62	31.80%	4.97	$615.93
68	4/13/21	470367	31,260	15.63	31.70%	4.95	$614.38
69	4/14/21	470368	30,700	15.35	30.80%	4.73	$586.25
70	4/14/21	470369	33,060	16.53	31.80%	5.26	$651.81
71	4/14/21	470370	31,680	15.84	29.20%	4.63	$573.53
72	4/14/21	470371	27,040	13.52	31.40%	4.25	$526.41
73	4/14/21	470372	25,300	12.65	33.20%	4.20	$520.78
74	4/15/21	470373	31,140	15.57	30.40%	4.73	$586.93
75	4/15/21	470374	31,100	15.55	30.90%	4.80	$595.81
76	4/15/21	470375	32,200	16.10	33.50%	5.39	$668.79
77	4/15/21	470376	33,520	16.76	31.50%	5.28	$654.65
78	4/15/21	470377	31,040	15.52	31.30%	4.86	$602.36
79	4/15/21	470378	28,140	14.07	31.60%	4.45	$551.32
80	4/16/21	470379	30,980	15.49	36.00%	5.58	$691.47
81	4/16/21	470380	31,060	15.53	27.80%	4.32	$535.35
82	4/16/21	470381	30,120	15.06	30.90%	4.65	$577.04
83	4/16/21	470382	30,280	15.14	28.80%	4.36	$540.68
84	4/19/21	470383	32,480	16.24	28.50%	4.63	$573.92
85	4/19/21	470384	31,500	15.75	30.00%	4.73	$585.90

86	4/19/21	470385	31,900	15.95	29.00%	4.63	$573.56
87	4/19/21	470386	32,420	16.21	29.00%	4.70	$582.91
88	4/19/21	470387	30,400	15.20	28.30%	4.30	$533.40
89	4/19/21	470388	29,980	14.99	28.40%	4.26	$527.89
90	4/19/21	470389	32,180	16.09	29.20%	4.70	$582.59
91	4/19/21	470390	32,360	16.18	28.40%	4.60	$569.79
92	4/20/21	470391	32,380	16.19	28.10%	4.55	$564.12
93	4/20/21	470392	33,020	16.51	28.80%	4.75	$589.61
94	4/20/21	470393	31,460	15.73	28.60%	4.50	$557.85
95	4/20/21	470394	31,620	15.81	31.70%	5.01	$621.46
96	4/20/21	470395	30,920	15.46	28.60%	4.42	$548.27
97	4/20/21	470396	31,860	15.93	28.40%	4.52	$560.99
98	4/20/21	470397	30,620	15.31	28.30%	4.33	$537.26
99	4/20/21	470398	32,280	16.14	29.50%	4.76	$590.40
100	4/21/21	470399	33,800	16.90	30.10%	5.09	$630.78
101	4/21/21	470400	32,660	16.33	28.90%	4.72	$585.20
102	4/21/21	470401	32,540	16.27	28.10%	4.57	$566.91
103	4/21/21	470402	29,340	14.67	28.90%	4.24	$525.71
104	4/21/21	470403	33,260	16.63	28.30%	4.71	$583.58
105	4/22/21	470404	31,900	15.95	28.80%	4.59	$569.61
106	4/22/21	470405	29,320	14.66	32.10%	4.71	$583.53
107	4/22/21	470406	28,020	14.01	30.90%	4.33	$536.81
108	4/22/21	470407	27,900	13.95	30.00%	4.19	$518.94
109	4/26/21	470408	29,120	14.56	29.80%	4.34	$538.02
110	4/26/21	470409	31,920	15.96	28.40%	4.53	$562.05
111	4/26/21	470410	31,800	15.90	28.90%	4.60	$569.79
112	4/26/21	470411	28,720	14.36	32.10%	4.61	$571.59
113	4/27/21	470412	33,260	16.63	30.30%	5.04	$624.82
114	4/27/21	470413	30,680	15.34	30.40%	4.66	$578.26
115	4/27/21	470414	30,780	15.39	30.90%	4.76	$589.68
116	4/27/21	470415	28,400	14.20	31.10%	4.42	$547.61
117	4/28/21	470416	30,340	15.17	29.00%	4.40	$545.51
118	4/28/21	470417	32,140	16.07	28.50%	4.58	$567.91
119	4/28/21	470418	30,780	15.39	28.60%	4.40	$545.79
120	4/28/21	470419	30,740	15.37	30.00%	4.61	$571.76
121	4/28/21	470420	31,160	15.58	33.00%	5.14	$637.53
122	4/28/21	470421	33,660	16.83	30.80%	5.18	$642.77
123	4/29/21	470422	31,600	15.80	31.20%	4.93	$611.27
124	4/29/21	470423	32,640	16.32	30.70%	5.01	$621.27
125	4/29/21	470424	29,760	14.88	29.10%	4.33	$536.93
126	4/29/21	470425	33,260	16.63	26.40%	4.39	$544.40
127	4/29/21	470426	30,940	15.47	28.40%	4.39	$544.79
128	4/29/21	470427	33,260	16.63	28.10%	4.67	$579.46
129	4/29/21	470428	30,180	15.09	30.00%	4.53	$561.35
130	4/30/21	470429	29,960	14.98	29.80%	4.46	$553.54

131	4/30/21	470430	32,180	16.09	30.50%	4.91	$608.52
132	4/30/21	470431	33,880	16.94	29.10%	4.93	$611.26
133	4/30/21	470432	32,080	16.04	31.60%	5.07	$628.51
134	4/30/21	470433	33,240	16.62	28.70%	4.77	$591.47
135	4/30/21	470434	29,560	14.78	30.00%	4.43	$549.82
		Totals:	**4,296,880**	**2,148.44**	**29.87%**	**641.49**	**$79,544.76**
				Monthly Invoice Total:			**$79,544.76**

SEWPP Monthly Load Log

	Month:	May 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/1/21	470435	30,500	15.25	28.90%	4.41	$546.50
2	5/1/21	470436	30,100	15.05	28.90%	4.35	$539.33
3	5/1/21	470437	29,860	14.93	29.50%	4.40	$546.14
4	5/1/21	470438	28,780	14.39	30.90%	4.45	$551.37
5	5/3/21	470439	36,220	18.11	29.80%	5.40	$669.20
6	5/3/21	470440	32,840	16.42	29.80%	4.89	$606.75
7	5/3/21	470441	31,600	15.80	29.10%	4.60	$570.13
8	5/4/21	470442	35,620	17.81	30.10%	5.36	$664.74
9	5/4/21	470443	35,380	17.69	29.10%	5.15	$638.33
10	5/4/21	470444	33,080	16.54	28.10%	4.65	$576.32
11	5/4/21	470445	32,840	16.42	29.60%	4.86	$602.68
12	5/4/21	470446	34,160	17.08	31.80%	5.43	$673.50
13	5/4/21	470447	33,540	16.77	29.70%	4.98	$617.61
14	5/4/21	470448	35,220	17.61	29.70%	5.23	$648.54
15	5/4/21	470449	33,720	16.86	30.80%	5.19	$643.92
16	5/4/21	470450	33,280	16.64	30.80%	5.13	$635.51
17	5/4/21	470451	33,740	16.87	30.80%	5.20	$644.30
18	5/4/21	470452	30,520	15.26	29.30%	4.47	$554.43
19	5/5/21	470453	33,560	16.78	28.50%	4.78	$593.01
20	5/5/21	470454	33,260	16.63	31.40%	5.22	$647.51
21	5/5/21	470455	33,080	16.54	32.40%	5.36	$664.51
22	5/5/21	470456	35,640	17.82	30.80%	5.49	$680.58
23	5/5/21	470457	35,400	17.70	30.60%	5.42	$671.61
24	5/5/21	470458	31,240	15.62	31.00%	4.84	$600.43
25	5/5/21	470459	34,740	17.37	32.90%	5.71	$708.63
26	5/6/21	470460	31,780	15.89	31.20%	4.96	$614.75
27	5/7/21	470461	3,360	1.68	36.10%	0.61	$75.20
28	5/7/21	470462	34,880	17.44	32.10%	5.60	$694.18
29	5/7/21	470463	36,600	18.30	31.00%	5.67	$703.45
30	5/7/21	470464	34,700	17.35	31.30%	5.43	$673.39
31	5/7/21	470465	37,880	18.94	31.60%	5.99	$742.14
32	5/7/21	470466	35,420	17.71	31.20%	5.53	$685.16
33	5/7/21	470467	34,060	17.03	31.20%	5.31	$658.86
34	5/7/21	470468	34,160	17.08	30.80%	5.26	$652.32
35	5/7/21	470469	35,020	17.51	31.20%	5.46	$677.43
36	5/7/21	470470	35,320	17.66	30.40%	5.37	$665.71
37	5/7/21	470471	36,040	18.02	31.00%	5.59	$692.69
38	5/7/21	470472	33,120	16.56	31.20%	5.17	$640.67
39	5/7/21	470473	35,820	17.91	34.50%	6.18	$766.19
40	5/7/21	470474	32,320	16.16	30.00%	4.85	$601.15

41	5/8/21	470475	35,680	17.84	34.40%	6.14	$760.98
42	5/8/21	470476	33,100	16.55	29.40%	4.87	$603.35
43	5/8/21	470477	32,780	16.39	30.70%	5.03	$623.93
44	5/8/21	470478	32,740	16.37	31.20%	5.11	$633.32
45	5/8/21	470479	32,160	16.08	29.40%	4.73	$586.21
46	5/8/21	470480	34,860	17.43	30.00%	5.23	$648.40
47	5/8/21	470481	31,420	15.71	29.50%	4.63	$574.67
48	5/8/21	470482	33,200	16.60	31.50%	5.23	$648.40
49	5/10/21	470483	32,600	16.30	29.80%	4.86	$602.32
50	5/10/21	470484	33,360	16.68	29.80%	4.97	$616.36
51	5/10/21	470485	34,700	17.35	29.90%	5.19	$643.27
52	5/10/21	470486	34,780	17.39	30.10%	5.23	$649.06
53	5/10/21	470487	34,980	17.49	29.00%	5.07	$628.94
54	5/10/21	470488	35,460	17.73	26.50%	4.70	$582.61
55	5/10/21	470489	33,720	16.86	32.10%	5.41	$671.10
56	5/10/21	470490	34,620	17.31	32.00%	5.54	$686.86
57	5/10/21	470491	33,120	16.56	30.60%	5.07	$628.35
58	5/10/21	470492	34,200	17.10	31.90%	5.45	$676.41
59	5/10/21	470493	34,600	17.30	31.60%	5.47	$677.88
60	5/10/21	470494	36,160	18.08	32.40%	5.86	$726.38
61	5/11/21	470495	35,180	17.59	30.20%	5.31	$658.71
62	5/11/21	470496	35,520	17.76	30.10%	5.35	$662.87
63	5/11/21	470497	33,640	16.82	32.20%	5.42	$671.59
64	5/11/21	470498	35,720	17.86	31.50%	5.63	$697.61
65	5/11/21	470499	33,900	16.95	33.00%	5.59	$693.59
66	5/11/21	470500	34,580	17.29	31.80%	5.50	$681.78
67	5/11/21	470501	33,520	16.76	31.70%	5.31	$658.80
68	5/11/21	470502	34,880	17.44	30.60%	5.34	$661.74
69	5/11/21	470503	34,700	17.35	30.90%	5.36	$664.78
70	5/11/21	470504	34,040	17.02	32.30%	5.50	$681.69
71	5/11/21	470505	34,820	17.41	32.50%	5.66	$701.62
72	5/11/21	470506	33,300	16.65	32.90%	5.48	$679.25
73	5/11/21	470507	34,640	17.32	29.80%	5.16	$640.01
74	5/12/21	470508	33,820	16.91	30.80%	5.21	$645.83
75	5/12/21	470509	35,480	17.74	29.70%	5.27	$653.33
76	5/12/21	470510	31,920	15.96	33.80%	5.39	$668.92
77	5/12/21	470511	34,520	17.26	29.80%	5.14	$637.79
78	5/12/21	470512	34,600	17.30	33.40%	5.78	$716.50
79	5/12/21	470513	35,000	17.50	32.20%	5.64	$698.74
80	5/12/21	470514	36,060	18.03	33.50%	6.04	$748.97
81	5/12/21	470515	35,380	17.69	32.30%	5.71	$708.52
82	5/12/21	470516	34,420	17.21	31.70%	5.46	$676.49
83	5/12/21	470517	33,980	16.99	32.10%	5.45	$676.27
84	5/13/21	470518	33,520	16.76	31.50%	5.28	$654.65
85	5/13/21	470519	37,400	18.70	35.40%	6.62	$820.86
86	5/13/21	470520	34,520	17.26	31.10%	5.37	$665.61

87	5/13/21	470521	32,220	16.11	33.60%	5.41	$671.21
88	5/13/21	470522	34,560	17.28	31.90%	5.51	$683.53
89	5/13/21	470523	32,500	16.25	32.40%	5.27	$652.86
90	5/13/21	470524	33,820	16.91	30.70%	5.19	$643.73
91	5/13/21	470525	29,860	14.93	31.20%	4.66	$577.61
92	5/14/21	470526	33,980	16.99	31.90%	5.42	$672.06
93	5/14/21	470527	32,000	16.00	30.50%	4.88	$605.12
94	5/14/21	470528	34,060	17.03	30.80%	5.25	$650.41
95	5/14/21	470529	33,940	16.97	31.90%	5.41	$671.27
96	5/14/21	470530	34,800	17.40	31.10%	5.41	$671.01
97	5/14/21	470531	34,920	17.46	31.30%	5.46	$677.66
98	5/14/21	470532	32,260	16.13	32.80%	5.29	$656.04
99	5/14/21	470533	33,860	16.93	31.40%	5.32	$659.19
100	5/14/21	470534	32,640	16.32	36.10%	5.89	$730.55
101	5/14/21	470535	33,580	16.79	31.80%	5.34	$662.06
102	5/17/21	470536	31,540	15.77	34.90%	5.50	$682.46
103	5/17/21	470537	31,060	15.53	33.90%	5.26	$652.82
104	5/17/21	470538	32,820	16.41	32.10%	5.27	$653.18
105	5/17/21	470539	33,740	16.87	32.60%	5.50	$681.95
106	5/17/21	470540	33,020	16.51	31.90%	5.27	$653.07
107	5/17/21	470541	34,780	17.39	32.30%	5.62	$696.50
108	5/17/21	470542	32,400	16.20	31.40%	5.09	$630.76
109	5/17/21	470543	28,120	14.06	31.30%	4.40	$545.70
110	5/18/21	470544	33,260	16.63	33.20%	5.52	$684.62
111	5/18/21	470545	35,280	17.64	31.20%	5.50	$682.46
112	5/18/21	470546	35,660	17.83	29.30%	5.22	$647.80
113	5/18/21	470547	33,840	16.92	32.60%	5.52	$683.97
114	5/18/21	470548	37,900	18.95	31.30%	5.93	$735.49
115	5/18/21	470549	33,860	16.93	33.50%	5.67	$703.27
116	5/18/21	470550	33,340	16.67	32.20%	5.37	$665.60
117	5/18/21	470551	34,920	17.46	32.30%	5.64	$699.31
118	5/18/21	470552	32,780	16.39	31.00%	5.08	$630.03
119	5/19/21	470553	32,740	16.37	32.30%	5.29	$655.65
120	5/19/21	470554	35,040	17.52	31.30%	5.48	$679.99
121	5/19/21	470555	32,360	16.18	31.60%	5.11	$634.00
122	5/19/21	470556	31,760	15.88	32.90%	5.22	$647.84
123	5/19/21	470557	34,460	17.23	32.60%	5.62	$696.51
124	5/19/21	470558	36,440	18.22	31.90%	5.81	$720.71
125	5/19/21	470559	33,160	16.58	31.40%	5.21	$645.56
126	5/19/21	470560	35,280	17.64	31.30%	5.52	$684.64
127	5/19/21	470561	34,640	17.32	33.20%	5.75	$713.03
128	5/19/21	470562	33,800	16.90	33.30%	5.63	$697.83
129	5/19/21	470563	30,000	15.00	33.30%	5.00	$619.38
130	5/20/21	470564	34,680	17.34	32.80%	5.69	$705.25
131	5/20/21	470565	34,580	17.29	33.10%	5.72	$709.65
132	5/20/21	470566	33,660	16.83	32.20%	5.42	$671.99

133	5/20/21	470567	34,460	17.23	32.20%	5.55	$687.96
134	5/20/21	470568	34,440	17.22	29.60%	5.10	$632.04
135	5/20/21	470569	34,320	17.16	31.50%	5.41	$670.27
136	5/20/21	470570	33,640	16.82	31.80%	5.35	$663.25
137	5/20/21	470571	32,220	16.11	34.40%	5.54	$687.19
138	5/20/21	470572	32,280	16.14	32.40%	5.23	$648.44
139	5/21/21	470573	31,760	15.88	32.20%	5.11	$634.06
140	5/21/21	470574	32,820	16.41	35.60%	5.84	$724.40
141	5/21/21	470575	32,440	16.22	36.00%	5.84	$724.06
142	5/21/21	470576	32,320	16.16	30.30%	4.90	$607.16
143	5/21/21	470577	33,240	16.62	29.50%	4.90	$607.96
144	5/21/21	470578	31,780	15.89	30.50%	4.85	$600.96
145	5/21/21	470579	31,220	15.61	28.10%	4.39	$543.91
146	5/21/21	470580	22,240	11.12	32.30%	3.59	$445.38
147	5/24/21	470581	32,140	16.07	35.70%	5.74	$711.39
148	5/24/21	470582	32,340	16.17	29.60%	4.79	$593.50
149	5/24/21	470583	34,640	17.32	30.80%	5.33	$661.49
150	5/24/21	470584	32,860	16.43	30.70%	5.04	$625.46
151	5/24/21	470585	31,580	15.79	31.60%	4.99	$618.72
152	5/24/21	470586	35,440	17.72	30.10%	5.33	$661.38
153	5/24/21	470587	31,040	15.52	27.60%	4.28	$531.16
154	5/24/21	470588	20,120	10.06	26.30%	2.65	$328.08
155	5/25/21	470589	30,940	15.47	29.70%	4.59	$569.73
156	5/25/21	470590	32,160	16.08	30.40%	4.89	$606.15
157	5/25/21	470591	33,700	16.85	31.80%	5.36	$664.43
158	5/25/21	470592	30,200	15.10	31.30%	4.73	$586.06
159	5/25/21	470593	31,260	15.63	31.20%	4.88	$604.69
160	5/25/21	470594	32,480	16.24	30.80%	5.00	$620.24
161	5/25/21	470595	30,000	15.00	31.50%	4.73	$585.90
162	5/21/21	470596	34,220	17.11	31.20%	5.34	$661.95
163	5/21/21	470597	31,120	15.56	31.50%	4.90	$607.77
164	5/21/21	470598	33,620	16.81	26.70%	4.49	$556.55
165	5/24/21	470599	32,600	16.30	27.70%	4.52	$559.87
166	5/24/21	470600	34,540	17.27	27.30%	4.71	$584.62
167	5/24/21	470601	33,920	16.96	25.80%	4.38	$542.58
168	5/24/21	470602	35,460	17.73	26.30%	4.66	$578.21
169	5/24/21	470603	33,460	16.73	28.40%	4.75	$589.16
170	5/24/21	470604	36,000	18.00	27.60%	4.97	$616.03
171	5/24/21	470605	34,080	17.04	27.40%	4.67	$578.95
172	5/24/21	470606	30,720	15.36	25.30%	3.89	$481.87
173	5/25/21	470607	33,480	16.74	26.90%	4.50	$558.38
174	5/25/21	470608	34,080	17.04	27.50%	4.69	$581.06
175	5/25/21	470609	33,620	16.81	30.30%	5.09	$631.59
176	5/25/21	470610	34,320	17.16	31.60%	5.42	$672.40
177	5/25/21	470611	33,650	16.83	28.00%	4.71	$584.16
178	5/25/21	470612	32,420	16.21	27.80%	4.51	$558.79

179	5/25/21	470613	21,740	10.87	28.00%	3.04	$377.41
180	5/25/21	470614	32,480	16.24	26.30%	4.27	$529.62
181	5/25/21	470615	25,620	12.81	27.50%	3.52	$436.82
182	5/25/21	470616	34,220	17.11	27.50%	4.71	$583.45
183	5/25/21	470617	35,560	17.78	27.60%	4.91	$608.50
184	5/25/21	470618	32,500	16.25	27.30%	4.44	$550.10
185	5/25/21	470619	35,160	17.58	29.50%	5.19	$643.08
186	5/25/21	470620	34,460	17.23	31.40%	5.41	$670.87
187	5/25/21	470621	33,600	16.80	30.60%	5.14	$637.46
188	5/25/21	470622	31,800	15.90	29.20%	4.64	$575.71
189	5/25/21	470623	33,500	16.75	29.20%	4.89	$606.48
190	5/25/21	470624	35,820	17.91	29.40%	5.27	$652.93
191	5/25/21	470625	34,560	17.28	31.70%	5.48	$679.24
192	5/25/21	470626	34,520	17.26	31.60%	5.45	$676.32
193	5/25/21	470627	34,400	17.20	29.50%	5.07	$629.18
194	5/25/21	470628	35,800	17.90	29.60%	5.30	$657.00
195	5/25/21	470629	35,060	17.53	30.60%	5.36	$665.16
196	5/25/21	470630	35,100	17.55	29.70%	5.21	$646.33
197	5/25/21	470631	35,380	17.69	30.10%	5.32	$660.26
		Totals:	**6,558,290**	**3,279.15**	**30.90%**	**1,012.94**	**$125,604.56**
				Monthly Invoice Total:			**$125,604.56**

SEWPP Monthly Load Log

	Month:	June 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	6/1/21	470632	36,740	18.37	28.60%	5.25	$651.47
2	6/1/21	470633	37,160	18.58	28.70%	5.33	$661.23
3	6/1/21	470634	35,620	17.81	29.70%	5.29	$655.91
4	6/1/21	470635	36,540	18.27	29.10%	5.32	$659.25
5	6/1/21	470636	34,180	17.09	28.80%	4.92	$610.32
6	6/1/21	470637	36,120	18.06	28.90%	5.22	$647.20
7	6/1/21	470638	37,080	18.54	29.70%	5.51	$682.79
8	6/1/21	470639	36,760	18.38	28.90%	5.31	$658.67
9	6/1/21	470640	35,080	17.54	27.90%	4.89	$606.81
10	6/1/21	470641	34,120	17.06	29.60%	5.05	$626.17
11	6/2/21	470642	35,480	17.74	31.70%	5.62	$697.32
12	6/2/21	470643	34,940	17.47	28.90%	5.05	$626.05
13	6/2/21	470644	37,300	18.65	29.60%	5.52	$684.53
14	6/2/21	470645	36,540	18.27	29.00%	5.30	$656.99
15	6/2/21	470646	36,360	18.18	29.10%	5.29	$656.01
16	6/2/21	470647	35,760	17.88	28.00%	5.01	$620.79
17	6/2/21	470648	36,400	18.20	30.00%	5.46	$677.04
18	6/2/21	470649	36,340	18.17	29.80%	5.41	$671.42
19	6/2/21	470650	35,400	17.70	31.80%	5.63	$697.95
20	6/2/21	470651	34,340	17.17	30.90%	5.31	$657.89
21	6/3/21	470652	37,200	18.60	29.00%	5.39	$668.86
22	6/3/21	470653	36,680	18.34	28.30%	5.19	$643.59
23	6/3/21	470654	36,500	18.25	31.50%	5.75	$712.85
24	6/3/21	470655	36,140	18.07	36.00%	6.51	$806.64
25	6/3/21	470656	35,940	17.97	34.00%	6.11	$757.62
26	6/3/21	470657	36,060	18.03	31.70%	5.72	$708.72
27	6/3/21	470658	35,740	17.87	30.30%	5.41	$671.41
28	6/3/21	470659	35,100	17.55	30.60%	5.37	$665.92
29	6/3/21	470660	26,720	13.36	28.00%	3.74	$463.86
30	6/4/21	470661	35,660	17.83	27.70%	4.94	$612.42
31	6/4/21	470662	35,980	17.99	32.70%	5.88	$729.46
32	6/4/21	470663	35,500	17.75	35.90%	6.37	$790.16
33	6/4/21	470664	37,700	18.85	33.60%	6.33	$785.37
34	6/4/21	470665	33,860	16.93	30.90%	5.23	$648.69
35	6/4/21	470666	33,720	16.86	31.50%	5.31	$658.55
36	6/4/21	470667	35,040	17.52	30.50%	5.34	$662.61
37	6/4/21	470668	36,440	18.22	31.80%	5.79	$718.45
38	6/4/21	470669	35,540	17.77	33.10%	5.88	$729.35
39	6/5/21	470670	36,440	18.22	31.70%	5.78	$716.19

40	6/5/21	470671	36,040	18.02	31.10%	5.60	$694.92
41	6/5/21	470672	36,220	18.11	32.30%	5.85	$725.34
42	6/5/21	470673	34,180	17.09	28.00%	4.79	$593.36
43	6/5/21	470674	35,120	17.56	31.50%	5.53	$685.89
44	6/5/21	470675	36,500	18.25	27.90%	5.09	$631.38
45	6/5/21	470676	35,020	17.51	26.70%	4.68	$579.72
46	6/7/21	470677	36,180	18.09	28.00%	5.07	$628.08
47	6/7/21	470678	36,060	18.03	28.60%	5.16	$639.42
48	6/7/21	470679	35,660	17.83	26.10%	4.65	$577.05
49	6/7/21	470680	36,240	18.12	27.30%	4.95	$613.40
50	6/7/21	470681	35,420	17.71	27.70%	4.91	$608.30
51	6/7/21	470682	35,860	17.93	27.70%	4.97	$615.86
52	6/7/21	470683	34,600	17.30	28.50%	4.93	$611.38
53	6/7/21	470684	34,360	17.18	28.30%	4.86	$602.88
54	6/7/21	470685	34,340	17.17	27.60%	4.74	$587.63
55	6/8/21	470686	36,360	18.18	28.20%	5.13	$635.72
56	6/8/21	470687	35,760	17.88	30.40%	5.44	$674.00
57	6/8/21	470688	35,620	17.81	30.30%	5.40	$669.16
58	6/8/21	470689	35,040	17.52	30.10%	5.27	$653.92
59	6/8/21	470690	35,120	17.56	29.90%	5.25	$651.05
60	6/8/21	470691	35,520	17.76	30.40%	5.40	$669.48
61	6/8/21	470692	35,360	17.68	31.90%	5.64	$699.35
62	6/8/21	470693	34,480	17.24	27.20%	4.69	$581.47
63	6/8/21	470694	34,320	17.16	27.20%	4.67	$578.77
64	6/8/21	470695	35,200	17.60	27.40%	4.82	$597.98
65	6/9/21	470696	37,160	18.58	27.30%	5.07	$628.97
66	6/9/21	470697	34,440	17.22	30.70%	5.29	$655.53
67	6/9/21	470698	34,200	17.10	33.60%	5.75	$712.45
68	6/9/21	470699	32,520	16.26	31.90%	5.19	$643.18
69	6/9/21	470700	34,280	17.14	30.90%	5.30	$656.74
70	6/9/21	470701	33,380	16.69	30.40%	5.07	$629.15
71	6/9/21	470702	33,880	16.94	31.00%	5.25	$651.17
72	6/10/21	470703	35,360	17.68	30.00%	5.30	$657.70
73	6/10/21	470704	36,160	18.08	29.10%	5.26	$652.40
74	6/10/21	470705	34,620	17.31	28.10%	4.86	$603.15
75	6/10/21	470706	34,320	17.16	30.20%	5.18	$642.61
76	6/10/21	470707	33,100	16.55	31.90%	5.28	$654.65
77	6/10/21	470708	34,980	17.49	28.40%	4.97	$615.93
78	6/10/21	470709	31,240	15.62	29.40%	4.59	$569.44
79	6/11/21	470710	35,220	17.61	31.10%	5.48	$679.11
80	6/11/21	470711	36,720	18.36	29.10%	5.34	$662.50
81	6/11/21	470712	35,940	17.97	29.70%	5.34	$661.80
82	6/11/21	470713	36,000	18.00	31.20%	5.62	$696.38
83	6/11/21	470714	36,660	18.33	33.40%	6.12	$759.16
84	6/11/21	470715	36,580	18.29	30.80%	5.63	$698.53

85	6/11/21	470716	36,340	18.17	31.60%	5.74	$711.97
86	6/11/21	470717	36,800	18.40	31.10%	5.72	$709.58
87	6/11/21	470718	36,660	18.33	31.10%	5.70	$706.88
88	6/11/21	470719	36,260	18.13	30.50%	5.53	$685.68
89	6/11/21	470720	37,500	18.75	31.00%	5.81	$720.75
90	6/14/21	470721	37,520	18.76	29.40%	5.52	$683.91
91	6/14/21	470722	35,200	17.60	26.70%	4.70	$582.70
92	6/14/21	470723	36,040	18.02	30.00%	5.41	$670.34
93	6/14/21	470724	36,260	18.13	29.60%	5.37	$665.44
94	6/14/21	470725	38,000	19.00	30.60%	5.81	$720.94
95	6/14/21	470726	36,320	18.16	33.00%	5.99	$743.11
96	6/14/21	470727	38,100	19.05	32.90%	6.27	$777.16
97	6/14/21	470728	38,280	19.14	29.00%	5.55	$688.27
98	6/14/21	470729	36,660	18.33	30.30%	5.55	$688.69
99	6/14/21	470730	37,400	18.70	32.60%	6.10	$755.93
100	6/14/21	470731	36,840	18.42	29.50%	5.43	$673.80
101	6/14/21	470732	35,960	17.98	33.70%	6.06	$751.35
102	6/14/21	470733	36,160	18.08	30.70%	5.55	$688.27
103	6/14/21	470734	37,140	18.57	31.70%	5.89	$729.95
104	6/14/21	470735	34,900	17.45	31.00%	5.41	$670.78
105	6/15/21	470736	37,040	18.52	32.60%	6.04	$748.65
106	6/15/21	470737	34,960	17.48	30.30%	5.30	$656.76
107	6/15/21	470738	36,640	18.32	30.90%	5.66	$701.95
108	6/15/21	470739	35,280	17.64	33.30%	5.87	$728.39
109	6/15/21	470740	34,880	17.44	31.70%	5.53	$685.53
110	6/15/21	470741	36,360	18.18	33.50%	6.09	$755.20
111	6/15/21	470742	33,800	16.90	28.60%	4.83	$599.34
112	6/16/21	470743	34,080	17.04	31.60%	5.38	$667.70
113	6/16/21	470744	35,220	17.61	31.00%	5.46	$676.93
114	6/16/21	470745	34,880	17.44	29.30%	5.11	$633.63
115	6/16/21	470746	35,560	17.78	34.40%	6.12	$758.42
116	6/16/21	470747	33,580	16.79	32.00%	5.37	$666.23
117	6/16/21	470748	35,220	17.61	31.00%	5.46	$676.93
118	6/16/21	470749	34,240	17.12	28.50%	4.88	$605.02
119	6/16/21	470750	34,200	17.10	29.90%	5.11	$634.00
120	6/16/21	470751	34,180	17.09	31.50%	5.38	$667.54
121	6/16/21	470752	34,560	17.28	30.00%	5.18	$642.82
122	6/16/21	470753	34,600	17.30	33.40%	5.78	$716.50
123	6/16/21	470754	33,920	16.96	32.20%	5.46	$677.18
124	6/17/21	470755	34,740	17.37	29.50%	5.12	$635.39
125	6/17/21	470756	34,420	17.21	30.80%	5.30	$657.28
126	6/17/21	470757	33,920	16.96	32.90%	5.58	$691.90
127	6/17/21	470758	34,500	17.25	29.40%	5.07	$628.87
128	6/17/21	470759	35,860	17.93	27.80%	4.98	$618.08
129	6/17/21	470760	34,580	17.29	29.90%	5.17	$641.04

130	6/17/21	470761	33,500	16.75	30.20%	5.06	$627.25
131	6/17/21	470762	33,860	16.93	32.10%	5.43	$673.88
132	6/17/21	470763	33,780	16.89	30.30%	5.12	$634.59
133	6/17/21	470764	33,180	16.59	28.90%	4.79	$594.52
134	6/17/21	470765	33,080	16.54	28.90%	4.78	$592.73
135	6/18/21	470766	37,320	18.66	32.20%	6.01	$745.06
136	6/18/21	470767	34,620	17.31	32.20%	5.57	$691.15
137	6/18/21	470768	36,220	18.11	32.20%	5.83	$723.10
138	6/18/21	470769	31,640	15.82	39.00%	6.17	$765.06
139	6/18/21	470770	34,340	17.17	32.80%	5.63	$698.34
140	6/18/21	470771	30,660	15.33	37.10%	5.69	$705.24
141	6/18/21	470772	35,320	17.66	31.40%	5.55	$687.61
142	6/18/21	470773	35,800	17.90	33.80%	6.05	$750.22
143	6/18/21	470774	36,780	18.39	30.50%	5.61	$695.51
144	6/18/21	470775	34,280	17.14	30.70%	5.26	$652.49
145	6/18/21	470776	35,180	17.59	29.30%	5.15	$639.08
146	6/18/21	470777	33,840	16.92	33.50%	5.67	$702.86
147	6/19/21	470778	35,600	17.80	33.90%	6.03	$748.24
148	6/19/21	470779	37,480	18.74	33.20%	6.22	$771.49
149	6/19/21	470780	34,280	17.14	32.70%	5.60	$694.99
150	6/19/21	470781	37,020	18.51	36.10%	6.68	$828.58
151	6/19/21	470782	37,200	18.60	32.50%	6.05	$749.58
152	6/19/21	470783	33,540	16.77	33.20%	5.57	$690.39
153	6/19/21	470784	37,100	18.55	34.30%	6.36	$788.97
154	6/21/21	470785	36,200	18.10	35.40%	6.41	$794.52
155	6/21/21	470786	35,180	17.59	34.80%	6.12	$759.04
156	6/21/21	470787	36,420	18.21	40.90%	7.45	$923.54
157	6/21/21	470788	33,580	16.79	31.80%	5.34	$662.06
158	6/21/21	470789	35,060	17.53	33.60%	5.89	$730.37
159	6/21/21	470790	35,960	17.98	37.70%	6.78	$840.53
160	6/21/21	470791	37,620	18.81	37.30%	7.02	$870.00
161	6/21/21	470792	32,760	16.38	31.00%	5.08	$629.65
162	6/21/21	470793	35,180	17.59	36.80%	6.47	$802.67
163	6/22/21	470794	36,340	18.17	36.40%	6.61	$820.12
164	6/22/21	470795	38,100	19.05	40.30%	7.68	$951.97
165	6/22/21	470796	35,140	17.57	41.20%	7.24	$897.62
166	6/22/21	470797	35,640	17.82	31.30%	5.58	$691.63
167	6/22/21	470798	35,440	17.72	32.90%	5.83	$722.91
168	6/22/21	470799	22,920	11.46	31.20%	3.58	$443.36
169	6/22/21	470800	33,740	16.87	30.50%	5.15	$638.02
170	6/22/21	470801	25,520	12.76	30.70%	3.92	$485.75
171	6/22/21	470802	34,880	17.44	30.10%	5.25	$650.93
172	6/22/21	470803	26,260	13.13	30.40%	3.99	$494.95
173	6/22/21	470804	31,280	15.64	29.70%	4.65	$575.99
174	6/23/21	470805	34,800	17.40	32.30%	5.62	$696.90

175	6/23/21	470806	24,560	12.28	30.60%	3.76	$465.95
176	6/23/21	470807	35,720	17.86	30.70%	5.48	$679.89
177	6/23/21	470808	25,880	12.94	30.50%	3.95	$489.39
178	6/23/21	470809	35,640	17.82	31.90%	5.68	$704.89
179	6/23/21	470810	25,760	12.88	31.30%	4.03	$499.90
180	6/23/21	470811	34,520	17.26	31.00%	5.35	$663.47
181	6/23/21	470812	25,980	12.99	32.20%	4.18	$518.66
182	6/23/21	470813	33,100	16.55	32.00%	5.30	$656.70
183	6/24/21	470814	36,840	18.42	30.60%	5.64	$698.93
184	6/24/21	470815	35,920	17.96	30.80%	5.53	$685.93
185	6/24/21	470816	37,040	18.52	31.50%	5.83	$723.39
186	6/24/21	470817	29,080	14.54	30.60%	4.45	$551.71
187	6/24/21	470818	37,480	18.74	30.90%	5.79	$718.04
188	6/25/21	470819	27,360	13.68	31.00%	4.24	$525.86
189	6/25/21	470820	35,900	17.95	29.90%	5.37	$665.51
190	6/25/21	470821	30,900	15.45	31.70%	4.90	$607.31
191	6/25/21	470822	33,740	16.87	30.50%	5.15	$638.02
192	6/25/21	470823	22,400	11.20	30.90%	3.46	$429.14
193	6/27/21	470824	34,180	17.09	31.50%	5.38	$667.54
194	6/27/21	470825	34,300	17.15	31.00%	5.32	$659.25
195	6/27/21	470826	28,180	14.09	31.10%	4.38	$543.37
196	6/27/21	470827	34,840	17.42	30.10%	5.24	$650.18
197	6/28/21	470828	34,460	17.23	30.60%	5.27	$653.78
198	6/28/21	470829	36,020	18.01	30.60%	5.51	$683.37
199	6/28/21	470830	33,780	16.89	38.20%	6.45	$800.05
200	6/28/21	470831	35,600	17.80	30.80%	5.48	$679.82
201	6/28/21	470832	33,960	16.98	45.80%	7.78	$964.33
202	6/28/21	470833	30,760	15.38	36.90%	5.68	$703.73
203	6/28/21	470834	33,980	16.99	38.50%	6.54	$811.10
204	6/29/21	470835	34,440	17.22	42.40%	7.30	$905.36
205	6/29/21	470836	36,240	18.12	37.10%	6.72	$833.59
206	6/29/21	470837	34,860	17.43	38.10%	6.64	$823.46
207	6/29/21	470838	32,360	16.18	30.60%	4.95	$613.93
208	6/29/21	470839	37,380	18.69	38.10%	7.12	$882.99
209	6/29/21	470840	24,980	12.49	30.70%	3.83	$475.47
210	6/29/21	470841	35,760	17.88	29.70%	5.31	$658.48
211	6/29/21	470842	23,300	11.65	32.10%	3.74	$463.72
212	6/29/21	470843	33,860	16.93	31.10%	5.27	$652.89
213	6/30/21	470844	34,480	17.24	32.10%	5.53	$686.22
214	6/30/21	470845	23,940	11.97	34.00%	4.07	$504.66
215	6/30/21	470846	34,680	17.34	33.10%	5.74	$711.70
216	6/30/21	470847	26,960	13.48	32.40%	4.37	$541.57
217	6/30/21	470848	37,760	18.88	28.00%	5.29	$655.51
218	6/30/21	470849	27,460	13.73	31.70%	4.35	$539.70
219	6/30/21	470850	35,180	17.59	30.30%	5.33	$660.89

220	6/30/21	470851	26,980	13.49	30.70%	4.14	$513.54
		Totals:	**7,599,260**	**3,799.63**	**31.37%**	**1,191.82**	**$147,785.68**
				Monthly Invoice Total:			**$147,785.68**

SEWPP Monthly Load Log

	Month:	July 2021			Rate:	$124.00 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	7/1/21	470852	33,900	16.95	30.30%	5.14	$636.85
2	7/1/21	470853	26,300	13.15	30.10%	3.96	$490.81
3	7/1/21	470854	35,120	17.56	29.50%	5.18	$642.34
4	7/1/21	470855	26,560	13.28	29.80%	3.96	$490.72
5	7/2/21	470856	33,400	16.70	34.30%	5.73	$710.28
6	7/2/21	470857	27,520	13.76	31.00%	4.27	$528.93
7	7/2/21	470858	37,180	18.59	32.40%	6.02	$746.87
8	7/2/21	470859	27,800	13.90	30.30%	4.21	$522.25
9	7/2/21	470860	36,920	18.46	31.70%	5.85	$725.63
10	7/2/21	470861	26,660	13.33	34.70%	4.63	$573.56
11	7/2/21	470862	38,060	19.03	33.20%	6.32	$783.43
12	7/2/21	470863	26,220	13.11	32.70%	4.29	$531.58
13	7/2/21	470864	30,820	15.41	30.30%	4.67	$578.98
14	7/3/21	470865	36,840	18.42	29.80%	5.49	$680.66
15	7/3/21	470866	29,020	14.51	30.10%	4.37	$541.57
16	7/3/21	470867	36,760	18.38	29.60%	5.44	$674.62
17	7/3/21	470868	28,860	14.43	30.70%	4.43	$549.32
18	7/3/21	470869	36,620	18.31	30.10%	5.51	$683.40
19	7/3/21	470870	30,520	15.26	30.10%	4.59	$569.56
20	7/5/21	470871	37,500	18.75	31.90%	5.98	$741.68
21	7/5/21	470872	27,820	13.91	30.20%	4.20	$520.90
22	7/5/21	470873	34,700	17.35	29.50%	5.12	$634.66
23	7/5/21	470874	26,940	13.47	30.00%	4.04	$501.08
24	7/5/21	470875	35,140	17.57	29.00%	5.10	$631.82
25	7/5/21	470876	26,620	13.31	30.00%	3.99	$495.13
26	7/5/21	470877	34,140	17.07	32.90%	5.62	$696.39
27	7/5/21	470878	27,500	13.75	30.80%	4.24	$525.14
28	7/5/21	470879	35,620	17.81	31.10%	5.54	$686.82
29	7/5/21	470880	26,120	13.06	30.70%	4.01	$497.17
30	7/5/21	470881	33,680	16.84	32.20%	5.42	$672.39
31	7/6/21	470882	34,260	17.13	32.20%	5.52	$683.97
32	7/6/21	470883	23,280	11.64	28.80%	3.35	$415.69
33	7/6/21	470884	33,620	16.81	30.00%	5.04	$625.33
34	7/6/21	470885	28,020	14.01	32.10%	4.50	$557.65
35	7/6/21	470886	29,900	14.95	31.40%	4.69	$582.09
36	7/6/21	470887	25,020	12.51	31.10%	3.89	$482.44
37	7/6/21	470888	31,780	15.89	33.90%	5.39	$667.95
38	7/6/21	470889	25,000	12.50	31.90%	3.99	$494.45
39	7/6/21	470890	32,760	16.38	31.70%	5.19	$643.87
40	7/7/21	470891	31,760	15.88	31.80%	5.05	$626.18

41	7/7/21	470892	24,120	12.06	32.40%	3.91	$484.52
42	7/7/21	470893	31,980	15.99	29.30%	4.69	$580.95
43	7/7/21	470894	26,640	13.32	31.10%	4.14	$513.67
44	7/7/21	470895	34,240	17.12	29.80%	5.10	$632.62
45	7/7/21	470896	26,620	13.31	30.70%	4.09	$506.69
46	7/7/21	470897	32,000	16.00	29.60%	4.74	$587.26
47	7/7/21	470898	33,980	16.99	28.90%	4.91	$608.85
48	7/7/21	470899	32,700	16.35	28.00%	4.58	$567.67
49	7/7/21	470900	34,060	17.03	30.00%	5.11	$633.52
50	7/7/21	470901	31,500	15.75	30.20%	4.76	$589.81
51	7/8/21	470902	29,980	14.99	29.60%	4.44	$550.19
52	7/8/21	470903	35,760	17.88	30.00%	5.36	$665.14
53	7/8/21	470904	28,300	14.15	29.50%	4.17	$517.61
54	7/8/21	470905	31,700	15.85	28.10%	4.45	$552.28
55	7/8/21	470906	38,220	19.11	30.10%	5.75	$713.26
56	7/8/21	470907	33,540	16.77	31.90%	5.35	$663.35
57	7/8/21	470908	35,800	17.90	30.70%	5.50	$681.42
58	7/8/21	470909	30,780	15.39	32.50%	5.00	$620.22
59	7/8/21	470910	28,900	14.45	30.30%	4.38	$542.92
60	7/9/21	470911	32,440	16.22	35.30%	5.73	$709.98
61	7/9/21	470912	23,200	11.60	38.70%	4.49	$556.66
62	7/9/21	470913	36,080	18.04	38.40%	6.93	$858.99
63	7/9/21	470914	26,920	13.46	36.00%	4.85	$600.85
64	7/9/21	470915	27,880	13.94	40.10%	5.59	$693.15
65	7/9/21	470916	26,700	13.35	40.20%	5.37	$665.47
66	7/9/21	470917	34,820	17.41	36.40%	6.34	$785.82
67	7/9/21	470918	27,520	13.76	29.60%	4.07	$505.05
68	7/12/21	470919	26,800	13.40	29.40%	3.94	$488.51
69	7/12/21	470920	33,660	16.83	29.00%	4.88	$605.21
70	7/12/21	470921	27,040	13.52	32.80%	4.43	$549.89
71	7/12/21	470922	33,660	16.83	33.20%	5.59	$692.86
72	7/12/21	470923	27,200	13.60	32.80%	4.46	$553.14
73	7/12/21	470924	25,640	12.82	33.40%	4.28	$530.95
74	7/12/21	470925	33,400	16.70	33.30%	5.56	$689.58
75	7/12/21	470926	25,760	12.88	33.70%	4.34	$538.23
76	7/12/21	470927	33,620	16.81	33.40%	5.61	$696.20
77	7/12/21	470928	26,420	13.21	33.20%	4.39	$543.83
78	7/13/21	470929	27,020	13.51	33.00%	4.46	$552.83
79	7/13/21	470930	35,440	17.72	37.30%	6.61	$819.59
80	7/13/21	470931	25,180	12.59	36.20%	4.56	$565.14
81	7/13/21	470932	34,800	17.40	37.30%	6.49	$804.78
82	7/13/21	470933	27,180	13.59	33.10%	4.50	$557.79
83	7/13/21	470934	33,260	16.63	33.90%	5.64	$699.06
84	7/13/21	470935	25,900	12.95	37.90%	4.91	$608.60
85	7/13/21	470936	33,820	16.91	40.10%	6.78	$840.83
86	7/13/21	470937	26,120	13.06	42.50%	5.55	$688.26

87	7/13/21	470938	34,900	17.45	36.80%	6.42	$796.28
88	7/13/21	470939	25,380	12.69	40.10%	5.09	$631.00
89	7/13/21	470940	32,560	16.28	39.50%	6.43	$797.39
90	7/14/21	470941	33,880	16.94	33.20%	5.62	$697.39
91	7/14/21	470942	27,860	13.93	33.70%	4.69	$582.11
92	7/14/21	470943	32,440	16.22	36.00%	5.84	$724.06
93	7/14/21	470944	25,480	12.74	41.40%	5.27	$654.02
94	7/14/21	470945	33,940	16.97	34.10%	5.79	$717.56
95	7/14/21	470946	26,040	13.02	32.50%	4.23	$524.71
96	7/14/21	470947	32,680	16.34	38.10%	6.23	$771.97
97	7/14/21	470948	25,860	12.93	36.60%	4.73	$586.82
98	7/14/21	470949	32,100	16.05	41.10%	6.60	$817.97
99	7/14/21	470950	26,880	13.44	35.50%	4.77	$591.63
100	7/14/21	470951	32,520	16.26	38.30%	6.23	$772.22
101	7/15/21	470952	25,740	12.87	32.30%	4.16	$515.47
102	7/15/21	470953	31,980	15.99	31.90%	5.10	$632.50
103	7/15/21	470954	25,300	12.65	32.10%	4.06	$503.52
104	7/15/21	470955	31,240	15.62	36.60%	5.72	$708.90
105	7/15/21	470956	25,920	12.96	31.90%	4.13	$512.65
106	7/15/21	470957	33,380	16.69	33.00%	5.51	$682.95
107	7/15/21	470958	25,180	12.59	31.50%	3.97	$491.77
108	7/15/21	470959	31,440	15.72	34.00%	5.34	$662.76
109	7/15/21	470960	26,920	13.46	32.20%	4.33	$537.43
110	7/15/21	470961	32,500	16.25	31.90%	5.18	$642.79
111	7/15/21	470962	20,960	10.48	31.40%	3.29	$408.05
112	7/16/21	470963	29,800	14.90	30.60%	4.56	$565.37
113	7/16/21	470964	24,120	12.06	30.70%	3.70	$459.10
114	7/16/21	470965	28,260	14.13	30.60%	4.32	$536.15
115	7/16/21	470966	24,260	12.13	30.60%	3.71	$460.26
116	7/16/21	470967	32,040	16.02	28.60%	4.58	$568.13
117	7/16/21	470968	23,100	11.55	30.10%	3.48	$431.09
118	7/16/21	470969	31,400	15.70	28.60%	4.49	$556.78
119	7/16/21	470970	24,860	12.43	31.80%	3.95	$490.14
120	7/16/21	470971	30,940	15.47	30.30%	4.69	$581.24
121	7/19/21	470972	33,980	16.99	31.00%	5.27	$653.10
122	7/19/21	470973	23,600	11.80	30.80%	3.63	$450.67
123	7/19/21	470974	30,540	15.27	32.10%	4.90	$607.81
124	7/19/21	470975	21,480	10.74	32.20%	3.46	$428.83
125	7/19/21	470976	30,900	15.45	32.70%	5.05	$626.47
126	7/19/21	470977	24,300	12.15	32.50%	3.95	$489.65
127	7/19/21	470978	30,440	15.22	31.70%	4.82	$598.27
128	7/19/21	470979	22,200	11.10	31.90%	3.54	$439.07
129	7/19/21	470980	29,380	14.69	31.90%	4.69	$581.08
130	7/19/21	470981	22,660	11.33	32.30%	3.66	$453.79
131	7/19/21	470982	27,200	13.60	31.50%	4.28	$531.22
132	7/20/21	470983	28,820	14.41	30.00%	4.32	$536.05

133	7/20/21	470984	23,360	11.68	29.10%	3.40	$421.46
134	7/20/21	470985	31,260	15.63	26.80%	4.19	$519.42
135	7/20/21	470986	23,140	11.57	28.60%	3.31	$410.32
136	7/20/21	470987	31,640	15.82	29.80%	4.71	$584.58
137	7/20/21	470988	20,820	10.41	29.50%	3.07	$380.80
138	7/20/21	470989	31,840	15.92	29.00%	4.62	$572.48
139	7/20/21	470990	22,360	11.18	30.30%	3.39	$420.05
140	7/20/21	470991	30,280	15.14	30.00%	4.54	$563.21
141	7/20/21	470992	23,540	11.77	26.30%	3.10	$383.84
142	7/21/21	470993	28,940	14.47	26.30%	3.81	$471.90
143	7/21/21	470994	25,940	12.97	30.10%	3.90	$484.09
144	7/21/21	470995	30,580	15.29	29.10%	4.45	$551.72
145	7/21/21	470996	24,280	12.14	29.70%	3.61	$447.09
146	7/21/21	470997	31,000	15.50	28.50%	4.42	$547.77
147	7/21/21	470998	23,780	11.89	30.70%	3.65	$452.63
148	7/21/21	470999	30,800	15.40	30.00%	4.62	$572.88
149	7/21/21	471000	23,900	11.95	29.50%	3.53	$437.13
150	7/21/21	471001	27,300	13.65	30.00%	4.10	$507.78
151	7/21/21	471002	23,040	11.52	27.00%	3.11	$385.69
152	7/22/21	471003	29,600	14.80	30.00%	4.44	$550.56
153	7/22/21	471004	21,960	10.98	29.20%	3.21	$397.56
154	7/22/21	471005	28,500	14.25	30.80%	4.39	$544.24
155	7/22/21	471006	18,500	9.25	30.90%	2.86	$354.42
156	7/22/21	471007	31,620	15.81	31.80%	5.03	$623.42
157	7/22/21	471008	22,620	11.31	32.20%	3.64	$451.59
158	7/22/21	471009	30,860	15.43	28.70%	4.43	$549.12
159	7/22/21	471010	24,320	12.16	27.40%	3.33	$413.15
160	7/23/21	471011	25,320	12.66	32.20%	4.08	$505.49
161	7/23/21	471012	26,940	13.47	31.50%	4.24	$526.14
162	7/26/21	471013	28,860	14.43	32.40%	4.68	$579.74
163	7/26/21	471014	22,720	11.36	32.40%	3.68	$456.40
164	7/26/21	471015	34,040	17.02	32.20%	5.48	$679.57
165	7/26/21	471016	26,140	13.07	31.90%	4.17	$517.00
166	7/26/21	471017	32,960	16.48	32.00%	5.27	$653.93
167	7/26/21	471018	24,480	12.24	31.60%	3.87	$479.61
168	7/26/21	471019	30,120	15.06	31.10%	4.68	$580.77
169	7/26/21	471020	25,320	12.66	32.70%	4.14	$513.34
170	7/26/21	471021	32,080	16.04	31.00%	4.97	$616.58
171	7/27/21	471022	30,320	15.16	31.90%	4.84	$599.67
172	7/27/21	471023	25,500	12.75	31.80%	4.05	$502.76
173	7/27/21	471024	29,000	14.50	32.40%	4.70	$582.55
174	7/27/21	471025	24,500	12.25	31.50%	3.86	$478.49
175	7/27/21	471026	29,880	14.94	31.50%	4.71	$583.56
176	7/27/21	471027	21,720	10.86	32.50%	3.53	$437.66
177	7/27/21	471028	27,340	13.67	33.40%	4.57	$566.16
178	7/27/21	471029	24,440	12.22	32.60%	3.98	$493.98

179	7/28/21	471030	23,680	11.84	31.90%	3.78	$468.34
180	7/28/21	471031	26,580	13.29	32.30%	4.29	$532.29
181	7/28/21	471032	24,900	12.45	33.30%	4.15	$514.09
182	7/28/21	471033	32,000	16.00	33.20%	5.31	$658.69
183	7/28/21	471034	24,060	12.03	33.80%	4.07	$504.20
184	7/28/21	471035	32,020	16.01	33.90%	5.43	$673.00
185	7/29/21	471036	31,560	15.78	33.00%	5.21	$645.72
186	7/29/21	471037	25,140	12.57	33.20%	4.17	$517.48
187	7/29/21	471038	32,820	16.41	33.90%	5.56	$689.81
188	7/29/21	471039	25,480	12.74	33.30%	4.24	$526.06
189	7/29/21	471040	30,000	15.00	33.40%	5.01	$621.24
190	7/29/21	471041	23,920	11.96	33.10%	3.96	$490.89
191	7/30/21	471042	28,880	14.44	32.40%	4.68	$580.14
192	7/30/21	471043	24,000	12.00	32.60%	3.91	$485.09
193	7/30/21	471044	29,420	14.71	32.30%	4.75	$589.16
194	7/30/21	471045	23,900	11.95	32.00%	3.82	$474.18
195	7/30/21	471046	27,880	13.94	32.30%	4.50	$558.32
196	7/30/21	471047	25,380	12.69	32.10%	4.07	$505.11
		Totals:	**5,681,000**	**2,840.50**	**32.08%**	**911.71**	**$113,052.04**
				Monthly Invoice Total:			**$113,052.04**

SEWPP Monthly Load Log

	Month:	August 2021			Rate:	$124.00 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	8/2/21	471048	29,740	14.87	32.30%	4.80	$595.57
2	8/2/21	471049	23,940	11.97	32.20%	3.85	$477.94
3	8/2/21	471050	28,400	14.20	33.30%	4.73	$586.35
4	8/2/21	471051	22,980	11.49	33.40%	3.84	$475.87
5	8/2/21	471052	30,400	15.20	32.20%	4.89	$606.91
6	8/2/21	471053	24,520	12.26	31.70%	3.89	$481.92
7	8/2/21	471054	29,640	14.82	32.60%	4.83	$599.08
8	8/2/21	471055	23,560	11.78	33.50%	3.95	$489.34
9	8/2/21	471056	27,840	13.92	34.30%	4.77	$592.05
10	8/3/21	471057	30,060	15.03	32.60%	4.90	$607.57
11	8/3/21	471058	24,740	12.37	30.90%	3.82	$473.97
12	8/3/21	471059	33,420	16.71	30.90%	5.16	$640.26
13	8/3/21	471060	26,700	13.35	32.20%	4.30	$533.04
14	8/3/21	471061	30,800	15.40	30.90%	4.76	$590.07
15	8/4/21	471062	31,580	15.79	30.70%	4.85	$601.09
16	8/4/21	471063	26,180	13.09	33.10%	4.33	$537.27
17	8/4/21	471064	30,460	15.23	30.70%	4.68	$579.78
18	8/4/21	471065	23,520	11.76	30.40%	3.58	$443.30
19	8/4/21	471066	29,180	14.59	32.90%	4.80	$595.21
20	8/4/21	471067	22,900	11.45	31.30%	3.58	$444.40
21	8/4/21	471068	29,860	14.93	31.10%	4.64	$575.76
22	8/4/21	471069	24,980	12.49	30.80%	3.85	$477.02
23	8/5/21	471070	22,560	11.28	32.50%	3.67	$454.58
24	8/5/21	471071	28,400	14.20	32.60%	4.63	$574.02
25	8/5/21	471072	22,640	11.32	32.60%	3.69	$457.60
26	8/5/21	471073	29,620	14.81	31.50%	4.67	$578.48
27	8/5/21	471074	22,640	11.32	32.40%	3.67	$454.79
28	8/5/21	471075	28,120	14.06	31.70%	4.46	$552.67
29	8/5/21	471076	23,860	11.93	32.60%	3.89	$482.26
30	8/6/21	471077	24,840	12.42	32.60%	4.05	$502.07
31	8/6/21	471078	28,100	14.05	31.10%	4.37	$541.82
32	8/9/21	471079	23,400	11.70	32.20%	3.77	$467.16
33	8/9/21	471080	30,120	15.06	31.10%	4.68	$580.77
34	8/9/21	471081	25,880	12.94	32.90%	4.26	$527.90
35	8/9/21	471082	33,920	16.96	31.90%	5.41	$670.87
36	8/9/21	471083	25,380	12.69	31.70%	4.02	$498.82
37	8/9/21	471084	32,380	16.19	30.80%	4.99	$618.33
38	8/9/21	471085	24,880	12.44	31.10%	3.87	$479.74
39	8/10/21	471086	32,460	16.23	31.10%	5.05	$625.89
40	8/10/21	471087	27,080	13.54	35.10%	4.75	$589.31

41	8/10/21	471088	34,020	17.01	36.60%	6.23	$771.98
42	8/10/21	471089	25,120	12.56	34.30%	4.31	$534.20
43	8/10/21	471090	32,820	16.41	36.30%	5.96	$738.65
44	8/10/21	471091	26,520	13.26	35.40%	4.69	$582.06
45	8/10/21	471092	31,300	15.65	35.40%	5.54	$686.97
46	8/10/21	471093	24,520	12.26	34.50%	4.23	$524.48
47	8/10/21	471094	32,440	16.22	33.30%	5.40	$669.76
48	8/10/21	471095	28,100	14.05	34.20%	4.81	$595.83
49	8/11/21	471096	34,880	17.44	34.10%	5.95	$737.43
50	8/11/21	471097	26,260	13.13	34.00%	4.46	$553.56
51	8/11/21	471098	33,420	16.71	35.00%	5.85	$725.21
52	8/11/21	471099	26,640	13.32	34.00%	4.53	$561.57
53	8/11/21	471100	34,320	17.16	34.30%	5.89	$729.85
54	8/11/21	471101	26,500	13.25	34.40%	4.56	$565.19
55	8/11/21	471102	33,940	16.97	34.60%	5.87	$728.08
56	8/11/21	471103	24,880	12.44	33.80%	4.20	$521.39
57	8/12/21	471104	32,180	16.09	34.00%	5.47	$678.35
58	8/12/21	471105	27,300	13.65	34.40%	4.70	$582.25
59	8/12/21	471106	31,840	15.92	35.20%	5.60	$694.88
60	8/12/21	471107	29,440	14.72	33.80%	4.98	$616.94
61	8/12/21	471108	31,800	15.90	35.10%	5.58	$692.03
62	8/12/21	471109	26,800	13.40	31.80%	4.26	$528.39
63	8/12/21	471110	32,220	16.11	31.20%	5.03	$623.26
64	8/13/21	471111	32,820	16.41	34.10%	5.60	$693.88
65	8/13/21	471112	27,080	13.54	34.30%	4.64	$575.88
66	8/13/21	471113	33,380	16.69	34.40%	5.74	$711.93
67	8/13/21	471114	26,920	13.46	34.10%	4.59	$569.14
68	8/13/21	471115	33,120	16.56	33.80%	5.60	$694.06
69	8/16/21	471116	32,020	16.01	33.70%	5.40	$669.03
70	8/16/21	471117	26,800	13.40	34.60%	4.64	$574.91
71	8/16/21	471118	32,240	16.12	34.00%	5.48	$679.62
72	8/16/21	471119	26,820	13.41	34.30%	4.60	$570.35
73	8/16/21	471120	32,100	16.05	33.90%	5.44	$674.68
74	8/17/21	471121	25,760	12.88	34.20%	4.40	$546.22
75	8/17/21	471122	36,020	18.01	34.00%	6.12	$759.30
76	8/17/21	471123	26,080	13.04	34.00%	4.43	$549.77
77	8/17/21	471124	33,240	16.62	34.30%	5.70	$706.88
78	8/17/21	471125	25,040	12.52	34.00%	4.26	$527.84
79	8/17/21	471126	32,600	16.30	34.10%	5.56	$689.23
80	8/19/21	471127	35,620	17.81	34.60%	6.16	$764.12
81	8/19/21	471128	27,080	13.54	34.20%	4.63	$574.20
82	8/19/21	471129	37,160	18.58	33.40%	6.21	$769.51
83	8/19/21	471130	29,640	14.82	33.90%	5.02	$622.97
84	8/19/21	471131	36,400	18.20	34.00%	6.19	$767.31
85	8/19/21	471132	28,440	14.22	35.20%	5.01	$620.67

86	8/19/21	471133	35,660	17.83	34.20%	6.10	$756.13
87	8/19/21	471134	27,960	13.98	33.90%	4.74	$587.66
88	8/19/21	471135	36,020	18.01	31.70%	5.71	$707.94
89	8/19/21	471136	27,000	13.50	32.20%	4.35	$539.03
90	8/19/21	471137	35,580	17.79	31.50%	5.60	$694.88
91	8/20/21	471138	35,880	17.94	31.60%	5.67	$702.96
92	8/20/21	471139	23,780	11.89	30.90%	3.67	$455.58
93	8/20/21	471140	34,420	17.21	32.90%	5.66	$702.10
94	8/20/21	471141	25,060	12.53	33.00%	4.13	$512.73
95	8/23/21	471142	27,660	13.83	34.20%	4.73	$586.50
96	8/23/21	471143	33,840	16.92	34.50%	5.84	$723.84
97	8/23/21	471144	29,080	14.54	34.40%	5.00	$620.22
98	8/23/21	471145	34,060	17.03	31.30%	5.33	$660.97
99	8/23/21	471146	28,720	14.36	35.20%	5.05	$626.79
100	8/23/21	471147	33,360	16.68	32.20%	5.37	$666.00
101	8/23/21	471148	27,520	13.76	31.30%	4.31	$534.05
102	8/23/21	471149	35,800	17.90	31.90%	5.71	$708.05
103	8/24/21	471150	35,440	17.72	33.90%	6.01	$744.88
104	8/24/21	471151	26,460	13.23	29.80%	3.94	$488.87
105	8/24/21	471152	33,520	16.76	32.50%	5.45	$675.43
106	8/24/21	471153	20,500	10.25	32.90%	3.37	$418.16
107	8/25/21	471154	35,000	17.50	34.20%	5.99	$742.14
108	8/25/21	471155	26,960	13.48	36.00%	4.85	$601.75
109	8/25/21	471156	33,240	16.62	38.00%	6.32	$783.13
110	8/26/21	471157	24,260	12.13	33.40%	4.05	$502.38
111	8/26/21	471158	33,820	16.91	35.00%	5.92	$733.89
112	8/26/21	471159	26,800	13.40	32.70%	4.38	$543.34
113	8/26/21	471160	35,240	17.62	34.60%	6.10	$755.97
114	8/27/21	471161	38,420	19.21	35.10%	6.74	$836.10
115	8/27/21	471162	27,240	13.62	32.70%	4.45	$552.26
116	8/27/21	471163	36,460	18.23	33.10%	6.03	$748.23
117	8/27/21	471164	28,040	14.02	33.80%	4.74	$587.61
118	8/27/21	471165	35,880	17.94	34.30%	6.15	$763.02
119	8/27/21	471166	28,360	14.18	31.30%	4.44	$550.35
120	8/27/21	471167	35,620	17.81	33.90%	6.04	$748.66
121	8/27/21	471168	27,660	13.83	39.80%	5.50	$682.54
122	8/27/21	471169	34,120	17.06	34.10%	5.82	$721.37
123	8/30/21	471170	26,160	13.08	34.00%	4.45	$551.45
124	8/30/21	471171	34,640	17.32	35.00%	6.06	$751.69
125	8/30/21	471172	25,860	12.93	34.10%	4.41	$546.73
126	8/30/21	471173	32,060	16.03	37.40%	6.00	$743.41
127	8/30/21	471174	24,860	12.43	33.20%	4.13	$511.72
128	8/30/21	471175	32,780	16.39	34.20%	5.61	$695.07
129	8/30/21	471176	26,900	13.45	36.20%	4.87	$603.74
130	8/31/21	471177	35,720	17.86	37.00%	6.61	$819.42

131	8/31/21	471178	26,880	13.44	35.20%	4.73	$586.63
132	8/31/21	471179	34,180	17.09	36.50%	6.24	$773.49
133	8/31/21	471180	27,480	13.74	33.90%	4.66	$577.57
134	8/31/21	471181	35,680	17.84	36.80%	6.57	$814.07
135	8/31/21	471182	30,500	15.25	34.60%	5.28	$654.29
136	8/31/21	471183	35,760	17.88	36.20%	6.47	$802.60
137	8/31/21	471184	29,880	14.94	35.00%	5.23	$648.40
138	8/31/21	471185	38,480	19.24	34.20%	6.58	$815.93
139	8/31/21	471186	27,680	13.84	35.20%	4.87	$604.09
		Totals:	**4,135,260**	**2,067.63**	**33.52%**	**694.20**	**$86,080.80**
				Monthly Invoice Total:			**$86,080.80**

SEWPP Monthly Load Log

	Month:	September 2021			Rate:	$124.00 per Dry Ton		
					As of 9/15	$126.48 per Dry Ton		
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Rate**	**Line Total**
1	9/1/21	471187	28,160	14.08	35.20%	4.96	$124.00	$614.56
2	9/1/21	471188	36,220	18.11	34.00%	6.16	$124.00	$763.52
3	9/1/21	471189	25,320	12.66	34.80%	4.41	$124.00	$546.30
4	9/1/21	471190	34,340	17.17	33.40%	5.73	$124.00	$711.11
5	9/1/21	471191	24,340	12.17	34.60%	4.21	$124.00	$522.14
6	9/2/21	471192	29,240	14.62	35.50%	5.19	$124.00	$643.57
7	9/2/21	471193	37,840	18.92	34.40%	6.51	$124.00	$807.05
8	9/2/21	471194	25,620	12.81	34.30%	4.39	$124.00	$544.83
9	9/2/21	471195	37,160	18.58	34.70%	6.45	$124.00	$799.46
10	9/2/21	471196	29,120	14.56	35.10%	5.11	$124.00	$633.71
11	9/2/21	471197	35,160	17.58	34.90%	6.14	$124.00	$760.79
12	9/2/21	471198	24,300	12.15	36.30%	4.41	$124.00	$546.90
13	9/2/21	471199	34,300	17.15	36.20%	6.21	$124.00	$769.83
14	9/2/21	471200	25,980	12.99	35.30%	4.59	$124.00	$568.60
15	9/2/21	471201	21,620	10.81	34.00%	3.68	$124.00	$455.75
16	9/3/21	471202	28,960	14.48	35.70%	5.17	$124.00	$641.00
17	9/3/21	471203	23,880	11.94	34.20%	4.08	$124.00	$506.35
18	9/3/21	471204	33,620	16.81	33.70%	5.66	$124.00	$702.46
19	9/3/21	471205	23,080	11.54	34.30%	3.96	$124.00	$490.82
20	9/3/21	471206	35,520	17.76	34.90%	6.20	$124.00	$768.58
21	9/3/21	471207	27,240	13.62	34.30%	4.67	$124.00	$579.29
22	9/7/21	471208	26,820	13.41	35.30%	4.73	$124.00	$586.98
23	9/7/21	471209	31,880	15.94	34.90%	5.56	$124.00	$689.82
24	9/7/21	471210	26,880	13.44	33.90%	4.56	$124.00	$564.96
25	9/7/21	471211	34,200	17.10	35.30%	6.04	$124.00	$748.50
26	9/7/21	471212	25,920	12.96	34.00%	4.41	$124.00	$546.39
27	9/7/21	471213	36,520	18.26	34.20%	6.24	$124.00	$774.37
28	9/7/21	471214	28,360	14.18	34.60%	4.91	$124.00	$608.38
29	9/7/21	471215	35,940	17.97	33.80%	6.07	$124.00	$753.16
30	9/7/21	471216	25,780	12.89	32.90%	4.24	$124.00	$525.86
31	9/8/21	471217	36,020	18.01	31.60%	5.69	$124.00	$705.70
32	9/8/21	471218	28,660	14.33	34.00%	4.87	$124.00	$604.15
33	9/8/21	471219	37,200	18.60	35.30%	6.57	$124.00	$814.16
34	9/8/21	471220	28,040	14.02	33.30%	4.67	$124.00	$578.91
35	9/8/21	471221	36,780	18.39	36.30%	6.68	$124.00	$827.77
36	9/8/21	471222	26,540	13.27	37.30%	4.95	$124.00	$613.76
37	9/8/21	471223	36,840	18.42	40.20%	7.40	$124.00	$918.20
38	9/9/21	471224	36,720	18.36	38.50%	7.07	$124.00	$876.51
39	9/9/21	471225	30,600	15.30	34.10%	5.22	$124.00	$646.95
40	9/9/21	471226	37,980	18.99	41.40%	7.86	$124.00	$974.87
41	9/9/21	471227	27,520	13.76	36.20%	4.98	$124.00	$617.66
42	9/9/21	471228	33,820	16.91	33.50%	5.66	$124.00	$702.44
43	9/9/21	471229	23,800	11.90	36.10%	4.30	$124.00	$532.69

44	9/9/21	471230	35,580	17.79	42.60%	7.58	$124.00	$939.74
45	9/9/21	471231	30,020	15.01	36.10%	5.42	$124.00	$671.91
46	9/9/21	471232	36,160	18.08	36.30%	6.56	$124.00	$813.82
47	9/10/21	471233	26,100	13.05	35.20%	4.59	$124.00	$569.61
48	9/10/21	471234	37,720	18.86	37.90%	7.15	$124.00	$886.34
49	9/10/21	471235	25,640	12.82	36.70%	4.70	$124.00	$583.41
50	9/10/21	471236	25,440	12.72	38.20%	4.86	$124.00	$602.52
51	9/10/21	471237	36,620	18.31	40.20%	7.36	$124.00	$912.72
52	9/10/21	471238	25,820	12.91	38.10%	4.92	$124.00	$609.92
53	9/10/21	471239	36,240	18.12	38.20%	6.92	$124.00	$858.31
54	9/13/21	471240	26,780	13.39	38.80%	5.20	$124.00	$644.22
55	9/13/21	471241	33,380	16.69	37.80%	6.31	$124.00	$782.29
56	9/13/21	471242	26,460	13.23	38.10%	5.04	$124.00	$625.04
57	9/13/21	471243	33,380	16.69	38.30%	6.39	$124.00	$792.64
58	9/13/21	471244	23,600	11.80	35.20%	4.15	$124.00	$515.05
59	9/13/21	471245	32,400	16.20	32.70%	5.30	$124.00	$656.88
60	9/14/21	471246	36,240	18.12	39.30%	7.12	$124.00	$883.02
61	9/14/21	471247	25,920	12.96	39.60%	5.13	$124.00	$636.39
62	9/14/21	471248	35,580	17.79	33.70%	6.00	$124.00	$743.41
63	9/14/21	471249	30,340	15.17	33.20%	5.04	$124.00	$624.52
64	9/14/21	471250	35,120	17.56	33.00%	5.79	$124.00	$718.56
65	9/14/21	471251	27,160	13.58	33.30%	4.52	$124.00	$560.75
66	9/14/21	471252	37,160	18.58	32.60%	6.06	$124.00	$751.08
67	9/14/21	471253	28,040	14.02	33.00%	4.63	$124.00	$573.70
68	9/14/21	471254	33,340	16.67	32.30%	5.38	$124.00	$667.67
69	9/15/21	471255	25,280	12.64	33.40%	4.22	$126.48	$533.97
70	9/15/21	471256	35,580	17.79	32.60%	5.80	$126.48	$733.53
71	9/15/21	471257	26,780	13.39	33.80%	4.53	$126.48	$572.43
72	9/15/21	471258	35,000	17.50	32.90%	5.76	$126.48	$728.21
73	9/15/21	471259	28,560	14.28	32.80%	4.68	$126.48	$592.41
74	9/15/21	471260	38,200	19.10	33.30%	6.36	$126.48	$804.45
75	9/15/21	471261	25,880	12.94	33.40%	4.32	$126.48	$546.64
76	9/15/21	471262	37,280	18.64	33.20%	6.19	$126.48	$782.72
77	9/15/21	471263	24,800	12.40	33.20%	4.12	$126.48	$520.69
78	9/16/21	471264	26,540	13.27	33.20%	4.41	$126.48	$557.23
79	9/16/21	471265	36,480	18.24	33.30%	6.07	$126.48	$768.23
80	9/16/21	471266	25,860	12.93	33.40%	4.32	$126.48	$546.22
81	9/16/21	471267	34,000	17.00	32.70%	5.56	$126.48	$703.10
82	9/16/21	471268	24,600	12.30	32.90%	4.05	$126.48	$511.83
83	9/16/21	471269	32,060	16.03	32.40%	5.19	$126.48	$656.90
84	9/17/21	471270	32,900	16.45	32.80%	5.40	$126.48	$682.44
85	9/17/21	471271	27,500	13.75	32.50%	4.47	$126.48	$565.21
86	9/17/21	471272	36,600	18.30	32.60%	5.97	$126.48	$754.55
87	9/17/21	471273	27,800	13.90	33.50%	4.66	$126.48	$588.95
88	9/17/21	471274	31,380	15.69	32.80%	5.15	$126.48	$650.91
89	9/17/21	471275	22,380	11.19	33.30%	3.73	$126.48	$471.30
90	9/20/21	477776	22,760	11.38	33.90%	3.86	$126.48	$487.94
91	9/20/21	477777	29,180	14.59	33.00%	4.81	$126.48	$608.96
92	9/20/21	477778	24,940	12.47	41.10%	5.13	$126.48	$648.23

93	9/20/21	477779	34,720	17.36	35.40%	6.15	$126.48	$777.28
94	9/20/21	477780	24,580	12.29	33.30%	4.09	$126.48	$517.63
95	9/20/21	477781	33,640	16.82	33.20%	5.58	$126.48	$706.29
96	9/20/21	477782	27,440	13.72	33.40%	4.58	$126.48	$579.59
97	9/20/21	477783	33,940	16.97	34.20%	5.80	$126.48	$734.06
98	9/20/21	477784	22,500	11.25	32.90%	3.70	$126.48	$468.13
99	9/20/21	477785	30,240	15.12	33.30%	5.03	$126.48	$636.82
100	9/21/21	477786	34,340	17.17	32.80%	5.63	$126.48	$712.31
101	9/21/21	477787	24,040	12.02	32.90%	3.95	$126.48	$500.18
102	9/21/21	477788	35,100	17.55	32.40%	5.69	$126.48	$719.19
103	9/21/21	477789	27,320	13.66	31.80%	4.34	$126.48	$549.41
104	9/21/21	477790	35,040	17.52	41.90%	7.34	$126.48	$928.47
105	9/21/21	477791	28,700	14.35	33.90%	4.86	$126.48	$615.28
106	9/21/21	477792	34,760	17.38	40.30%	7.00	$126.48	$885.88
107	9/21/21	477793	28,600	14.30	40.70%	5.82	$126.48	$736.13
108	9/21/21	477794	27,880	13.94	37.50%	5.23	$126.48	$661.17
109	9/21/21	477795	33,740	16.87	33.50%	5.65	$126.48	$714.80
110	9/22/21	477796	28,540	14.27	32.10%	4.58	$126.48	$579.36
111	9/22/21	477797	34,880	17.44	35.80%	6.24	$126.48	$789.68
112	9/22/21	477798	27,200	13.60	32.00%	4.35	$126.48	$550.44
113	9/22/21	477799	31,500	15.75	34.10%	5.37	$126.48	$679.29
114	9/22/21	477800	23,380	11.69	31.80%	3.72	$126.48	$470.18
115	9/22/21	477801	30,620	15.31	32.20%	4.93	$126.48	$623.52
116	9/23/21	477802	23,320	11.66	33.40%	3.89	$126.48	$492.57
117	9/23/21	477803	30,320	15.16	33.50%	5.08	$126.48	$642.34
118	9/27/21	477804	25,120	12.56	37.00%	4.65	$126.48	$587.78
119	9/27/21	477805	34,280	17.14	36.50%	6.26	$126.48	$791.27
120	9/27/21	477806	24,260	12.13	32.40%	3.93	$126.48	$497.08
121	9/27/21	477807	34,220	17.11	38.50%	6.59	$126.48	$833.17
122	9/27/21	477808	21,720	10.86	33.40%	3.63	$126.48	$458.77
123	9/27/21	477809	33,280	16.64	33.30%	5.54	$126.48	$700.84
124	9/27/21	477810	28,940	14.47	43.50%	6.29	$126.48	$796.12
125	9/27/21	477811	37,520	18.76	33.80%	6.34	$126.48	$801.99
126	9/27/21	477812	28,120	14.06	36.80%	5.17	$126.48	$654.42
127	9/27/21	477813	35,940	17.97	32.10%	5.77	$126.48	$729.58
128	9/27/21	477814	27,760	13.88	36.00%	5.00	$126.48	$632.00
129	9/28/21	477815	24,720	12.36	31.90%	3.94	$126.48	$498.69
130	9/28/21	477816	34,020	17.01	42.10%	7.16	$126.48	$905.75
131	9/28/21	477817	29,020	14.51	32.60%	4.73	$126.48	$598.28
132	9/28/21	477818	36,120	18.06	31.60%	5.71	$126.48	$721.82
133	9/28/21	477819	28,760	14.38	32.30%	4.64	$126.48	$587.47
134	9/28/21	477820	37,220	18.61	35.90%	6.68	$126.48	$845.01
135	9/28/21	477821	29,260	14.63	37.30%	5.46	$126.48	$690.20
136	9/28/21	477822	35,620	17.81	47.10%	8.39	$126.48	$1,060.98
137	9/28/21	477823	28,420	14.21	32.50%	4.62	$126.48	$584.12
138	9/29/21	477824	26,260	13.13	36.80%	4.83	$126.48	$611.13
139	9/29/21	477825	34,560	17.28	39.00%	6.74	$126.48	$852.37
140	9/29/21	477826	24,360	12.18	34.90%	4.25	$126.48	$537.64
141	9/29/21	477827	35,120	17.56	36.30%	6.37	$126.48	$806.22

142	9/29/21	477828	28,000	14.00	32.70%	4.58	$126.48	$579.03
143	9/29/21	477829	33,680	16.84	32.40%	5.46	$126.48	$690.10
144	9/29/21	477830	21,120	10.56	35.60%	3.76	$126.48	$475.48
145	9/30/21	477831	26,160	13.08	34.50%	4.51	$126.48	$570.75
146	9/30/21	477832	35,200	17.60	33.90%	5.97	$126.48	$754.63
147	9/30/21	477833	24,600	12.30	35.80%	4.40	$126.48	$556.94
		Totals:	**4,456,140**	**2,228.07**	**35.00%**	**781.41**		**$97,908.49**
				Monthly Invoice Total:				**$97,908.49**

SEWPP Monthly Load Log

	Month:	October 2021			Rate:	$126.48 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	10/1/21	477834	26,140	13.07	33.50%	4.38	$553.79
2	10/1/21	477835	32,040	16.02	32.80%	5.25	$664.60
3	10/1/21	477836	26,760	13.38	33.00%	4.42	$558.46
4	10/1/21	477837	28,260	14.13	31.70%	4.48	$566.53
5	10/1/21	477838	25,340	12.67	32.50%	4.12	$520.81
6	10/4/21	477839	27,500	13.75	33.90%	4.66	$589.55
7	10/4/21	477840	29,140	14.57	35.60%	5.19	$656.04
8	10/4/21	477841	24,300	12.15	32.10%	3.90	$493.29
9	10/4/21	477842	34,440	17.22	31.20%	5.37	$679.53
10	10/5/21	477843	27,200	13.60	33.90%	4.61	$583.12
11	10/5/21	477844	33,760	16.88	29.80%	5.03	$636.22
12	10/5/21	477845	32,880	16.44	30.40%	5.00	$632.12
13	10/5/21	477846	30,840	15.42	29.80%	4.60	$581.20
14	10/5/21	477847	32,220	16.11	31.00%	4.99	$631.65
15	10/6/21	477848	33,060	16.53	33.60%	5.55	$702.48
16	10/6/21	477849	33,660	16.83	31.90%	5.37	$679.04
17	10/6/21	477850	34,580	17.29	31.40%	5.43	$686.67
18	10/6/21	477851	32,280	16.14	46.60%	7.52	$951.29
19	10/7/21	477852	35,320	17.66	50.70%	8.95	$1,132.45
20	10/7/21	477853	35,780	17.89	53.90%	9.64	$1,219.61
21	10/7/21	477854	34,280	17.14	52.30%	8.96	$1,133.79
22	10/8/21	477855	34,220	17.11	53.30%	9.12	$1,153.45
23	10/8/21	477856	35,560	17.78	48.60%	8.64	$1,092.92
24	10/8/21	477857	32,040	16.02	49.80%	7.98	$1,009.05
25	10/8/21	477858	33,580	16.79	46.50%	7.81	$987.47
26	10/8/21	477859	33,260	16.63	46.50%	7.73	$978.06
27	10/8/21	477860	34,620	17.31	33.90%	5.87	$742.20
28	10/8/21	477861	32,040	16.02	32.60%	5.22	$660.54
29	10/8/21	477862	34,920	17.46	35.20%	6.15	$777.34
30	10/8/21	477863	33,100	16.55	32.10%	5.31	$671.93
31	10/11/21	477864	34,760	17.38	47.90%	8.33	$1,052.95
32	10/11/21	477865	33,660	16.83	44.80%	7.54	$953.64
33	10/11/21	477866	33,220	16.61	31.30%	5.20	$657.56
34	10/11/21	477867	33,320	16.66	34.00%	5.66	$716.43
35	10/12/21	477868	33,560	16.78	33.30%	5.59	$706.74
36	10/12/21	477869	34,040	17.02	32.40%	5.51	$697.47
37	10/12/21	477870	34,160	17.08	31.80%	5.43	$686.97
38	10/12/21	477871	32,220	16.11	46.40%	7.48	$945.44
39	10/13/21	477872	35,040	17.52	32.30%	5.66	$715.75
40	10/13/21	477873	35,520	17.76	31.70%	5.63	$712.07

41	10/13/21	477874	34,020	17.01	32.10%	5.46	$690.61
42	10/13/21	477875	34,480	17.24	31.40%	5.41	$684.68
43	10/13/21	477876	33,300	16.65	31.20%	5.19	$657.04
44	10/13/21	477877	33,220	16.61	31.90%	5.30	$670.17
45	10/14/21	477878	32,340	16.17	30.50%	4.93	$623.78
46	10/14/21	477879	34,260	17.13	30.20%	5.17	$654.31
47	10/14/21	477880	34,200	17.10	33.10%	5.66	$715.89
48	10/14/21	477881	30,780	15.39	30.10%	4.63	$585.90
49	10/15/21	477882	35,620	17.81	30.60%	5.45	$689.30
50	10/15/21	477883	33,100	16.55	30.60%	5.06	$640.53
51	10/15/21	477884	32,020	16.01	32.10%	5.14	$650.01
52	10/15/21	477885	32,840	16.42	32.40%	5.32	$672.88
53	10/15/21	477886	33,300	16.65	33.00%	5.49	$694.94
54	10/15/21	477887	33,660	16.83	31.40%	5.28	$668.40
55	10/18/21	477888	34,560	17.28	32.00%	5.53	$699.38
56	10/18/21	477889	35,100	17.55	32.30%	5.67	$716.97
57	10/18/21	477890	32,940	16.47	31.60%	5.20	$658.27
58	10/18/21	477891	34,680	17.34	30.80%	5.34	$675.49
59	10/18/21	477892	33,740	16.87	31.20%	5.26	$665.72
60	10/18/21	477893	38,920	19.46	31.10%	6.05	$765.46
61	10/18/21	477894	34,660	17.33	30.60%	5.30	$670.72
62	10/18/21	477895	33,560	16.78	29.70%	4.98	$630.33
63	10/18/21	477896	35,920	17.96	32.70%	5.87	$742.81
64	10/18/21	477897	34,940	17.47	32.00%	5.59	$707.07
65	10/19/21	477898	36,700	18.35	35.40%	6.50	$821.60
66	10/19/21	477899	35,980	17.99	41.20%	7.41	$937.45
67	10/19/21	477900	35,060	17.53	37.50%	6.57	$831.45
68	10/19/21	477901	33,500	16.75	30.40%	5.09	$644.04
69	10/19/21	477902	35,100	17.55	30.20%	5.30	$670.36
70	10/19/21	477903	35,420	17.71	30.40%	5.38	$680.95
71	10/19/21	477904	36,480	18.24	31.70%	5.78	$731.32
72	10/19/21	477905	35,900	17.95	30.90%	5.55	$701.53
73	10/19/21	477906	34,100	17.05	36.60%	6.24	$789.27
74	10/20/21	477907	33,900	16.95	37.20%	6.31	$797.51
75	10/20/21	477908	34,780	17.39	33.20%	5.77	$730.23
76	10/20/21	477909	33,940	16.97	36.30%	6.16	$779.13
77	10/20/21	477910	36,900	18.45	35.90%	6.62	$837.75
78	10/20/21	477911	38,140	19.07	35.00%	6.67	$844.19
79	10/20/21	477912	37,120	18.56	36.00%	6.68	$845.09
80	10/20/21	477913	33,680	16.84	34.20%	5.76	$728.43
81	10/20/21	477914	35,960	17.98	34.00%	6.11	$773.20
82	10/20/21	477915	33,740	16.87	34.00%	5.74	$725.46
83	10/20/21	477916	34,760	17.38	34.10%	5.93	$749.59
84	10/21/21	477917	36,040	18.02	34.40%	6.20	$784.03
85	10/21/21	477918	32,440	16.22	47.80%	7.75	$980.62

86	10/21/21	477919	35,580	17.79	40.40%	7.19	$909.03
87	10/21/21	477920	33,740	16.87	40.10%	6.76	$855.62
88	10/21/21	477921	34,760	17.38	34.90%	6.07	$767.18
89	10/21/21	477922	33,060	16.53	34.90%	5.77	$729.66
90	10/21/21	477923	33,380	16.69	34.80%	5.81	$734.61
91	10/22/21	477924	34,960	17.48	35.20%	6.15	$778.23
92	10/22/21	477925	35,160	17.58	41.40%	7.28	$920.54
93	10/22/21	477926	34,600	17.30	39.80%	6.89	$870.87
94	10/22/21	477927	33,020	16.51	39.20%	6.47	$818.57
95	10/25/21	477928	34,180	17.09	40.70%	6.96	$879.75
96	10/25/21	477929	33,720	16.86	43.10%	7.27	$919.09
97	10/25/21	477930	38,160	19.08	35.30%	6.74	$851.87
98	10/25/21	477931	35,240	17.62	39.80%	7.01	$886.97
99	10/25/21	477932	33,560	16.78	36.00%	6.04	$764.04
100	10/25/21	477933	32,020	16.01	31.90%	5.11	$645.96
101	10/25/21	477934	33,340	16.67	39.80%	6.63	$839.15
102	10/25/21	477935	33,140	16.57	33.80%	5.60	$708.37
103	10/25/21	477936	35,360	17.68	32.40%	5.73	$724.52
104	10/26/21	477937	35,540	17.77	34.00%	6.04	$764.17
105	10/26/21	477938	37,800	18.90	32.70%	6.18	$781.68
106	10/26/21	477939	34,520	17.26	34.10%	5.89	$744.42
107	10/26/21	477940	35,280	17.64	32.70%	5.77	$729.57
108	10/26/21	477941	35,420	17.71	33.30%	5.90	$745.91
109	10/26/21	477942	35,180	17.59	34.60%	6.09	$769.77
110	10/26/21	477943	31,920	15.96	35.20%	5.62	$710.55
111	10/26/21	477944	33,880	16.94	35.60%	6.03	$762.76
112	10/27/21	477945	37,200	18.60	33.20%	6.18	$781.04
113	10/28/21	477946	30,100	15.05	32.20%	4.85	$612.93
114	10/28/21	477947	35,000	17.50	33.10%	5.79	$732.64
115	10/28/21	477948	29,360	14.68	35.50%	5.21	$659.14
116	10/28/21	477949	33,920	16.96	36.50%	6.19	$782.96
117	10/28/21	477950	30,440	15.22	33.50%	5.10	$644.88
118	10/28/21	477951	34,540	17.27	38.30%	6.61	$836.59
119	10/28/21	477952	29,560	14.78	33.70%	4.98	$629.98
120	10/29/21	477953	36,080	18.04	30.80%	5.56	$702.76
121	10/29/21	477954	38,840	19.42	30.40%	5.90	$746.70
122	10/29/21	477955	36,000	18.00	31.30%	5.63	$712.59
123	10/29/21	477956	31,620	15.81	31.50%	4.98	$629.89
124	10/29/21	477957	20,740	10.37	29.20%	3.03	$382.99
		Totals:	**4,168,340**	**2,084.17**	**35.18%**	**734.12**	**$92,851.50**
				Monthly Invoice Total:			**$92,851.50**

SEWPP Monthly Load Log

	Month:	November 2021			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	11/1/21	477958	32,760	16.38	30.90%	5.06	$640.17
2	11/1/21	477959	33,600	16.80	29.90%	5.02	$635.33
3	11/2/21	477960	37,040	18.52	31.50%	5.83	$737.86
4	11/2/21	477961	36,820	18.41	32.00%	5.89	$745.12
5	11/3/21	477962	36,800	18.40	32.90%	6.05	$765.66
6	11/3/21	477963	38,040	19.02	31.80%	6.05	$765.00
7	11/3/21	477964	33,700	16.85	32.10%	5.41	$684.11
8	11/3/21	477965	38,440	19.22	31.10%	5.98	$756.02
9	11/3/21	477966	37,720	18.86	29.20%	5.51	$696.54
10	11/4/21	477967	39,060	19.53	32.00%	6.25	$790.45
11	11/4/21	477968	36,320	18.16	31.60%	5.74	$725.81
12	11/4/21	477969	35,780	17.89	30.60%	5.47	$692.39
13	11/4/21	477970	35,220	17.61	31.10%	5.48	$692.69
14	11/4/21	477971	33,320	16.66	29.30%	4.88	$617.40
15	11/4/21	477972	32,840	16.42	31.70%	5.21	$658.35
16	11/4/21	477973	35,800	17.90	30.50%	5.46	$690.52
17	11/4/21	477974	33,480	16.74	29.70%	4.97	$628.83
18	11/5/21	477975	37,360	18.68	33.80%	6.31	$798.57
19	11/5/21	477976	34,300	17.15	35.20%	6.04	$763.53
20	11/5/21	477977	33,960	16.98	32.10%	5.45	$689.39
21	11/5/21	477978	34,260	17.13	30.80%	5.28	$667.31
22	11/8/21	477979	36,160	18.08	31.00%	5.60	$708.90
23	11/8/21	477980	35,280	17.64	33.20%	5.86	$740.73
24	11/8/21	477981	36,720	18.36	35.00%	6.43	$812.76
25	11/8/21	477982	32,520	16.26	33.40%	5.43	$686.89
26	11/8/21	477983	33,580	16.79	31.90%	5.36	$677.43
27	11/8/21	477984	37,360	18.68	31.60%	5.90	$746.60
28	11/8/21	477985	35,560	17.78	34.40%	6.12	$773.59
29	11/9/21	477986	35,520	17.76	35.30%	6.27	$792.94
30	11/9/21	477987	33,640	16.82	35.40%	5.95	$753.10
31	11/9/21	477988	33,220	16.61	32.20%	5.35	$676.47
32	11/9/21	477989	32,660	16.33	35.30%	5.76	$729.09
33	11/10/21	477990	28,880	14.44	34.50%	4.98	$630.10
34	11/12/21	477991	33,180	16.59	33.50%	5.56	$702.93
35	11/12/21	477992	33,300	16.65	39.70%	6.61	$836.04
36	11/12/21	477993	39,180	19.59	31.30%	6.13	$775.53
37	11/12/21	477994	33,160	16.58	36.20%	6.00	$759.13
38	11/12/21	477995	36,640	18.32	35.60%	6.52	$824.89
39	11/12/21	477996	30,600	15.30	34.40%	5.26	$665.69
40	11/15/21	477997	37,200	18.60	30.80%	5.73	$724.58

41	11/15/21	477998	37,460	18.73	24.70%	4.63	$585.14
42	11/15/21	477999	37,900	18.95	38.70%	7.33	$927.56
43	11/15/21	478000	36,200	18.10	24.10%	4.36	$551.72
44	11/15/21	478001	35,740	17.87	21.10%	3.77	$476.90
45	11/16/21	478002	37,740	18.87	35.80%	6.76	$854.43
46	11/16/21	478003	35,240	17.62	22.60%	3.98	$503.66
47	11/16/21	478004	35,300	17.65	39.60%	6.99	$884.02
48	11/16/21	478005	37,720	18.86	37.30%	7.03	$889.76
49	11/16/21	478006	35,400	17.70	22.90%	4.05	$512.66
50	11/17/21	478007	37,160	18.58	30.90%	5.74	$726.15
51	11/17/21	478008	37,340	18.67	30.60%	5.71	$722.58
52	11/17/21	478009	35,600	17.80	31.70%	5.64	$713.68
53	11/17/21	478010	37,980	18.99	30.70%	5.83	$737.37
54	11/17/21	478011	35,280	17.64	34.10%	6.02	$760.81
55	11/18/21	478012	34,980	17.49	30.60%	5.35	$676.91
56	11/18/21	478013	34,920	17.46	29.20%	5.10	$644.84
57	11/18/21	478014	35,140	17.57	29.10%	5.11	$646.68
58	11/19/21	478015	34,900	17.45	29.90%	5.22	$659.92
59	11/19/21	478016	38,000	19.00	35.10%	6.67	$843.50
60	11/19/21	478017	38,460	19.23	31.30%	6.02	$761.28
61	11/22/21	478018	36,180	18.09	32.10%	5.81	$734.46
62	11/22/21	478019	35,640	17.82	31.10%	5.54	$700.95
63	11/22/21	478020	36,120	18.06	29.70%	5.36	$678.42
64	11/22/21	478021	34,620	17.31	32.40%	5.61	$709.36
65	11/23/21	478022	37,540	18.77	30.40%	5.71	$721.70
66	11/23/21	478023	38,660	19.33	30.60%	5.91	$748.13
67	11/23/21	478024	35,400	17.70	30.40%	5.38	$680.56
68	11/23/21	478025	38,540	19.27	30.30%	5.84	$738.49
69	11/23/21	478026	35,200	17.60	31.40%	5.53	$698.98
70	11/23/21	478027	35,660	17.83	31.60%	5.63	$712.62
71	11/23/21	478028	35,560	17.78	31.30%	5.57	$703.88
72	11/23/21	478029	35,320	17.66	30.60%	5.40	$683.49
73	11/24/21	478030	33,080	16.54	31.30%	5.18	$654.79
74	11/24/21	478031	35,040	17.52	31.40%	5.50	$695.80
75	11/24/21	478032	33,200	16.60	30.80%	5.11	$646.67
76	11/24/21	478033	38,260	19.13	31.40%	6.01	$759.74
77	11/24/21	478034	38,080	19.04	30.90%	5.88	$744.13
78	11/24/21	478035	38,680	19.34	29.70%	5.74	$726.50
79	11/24/21	478036	34,820	17.41	30.70%	5.34	$676.02
80	11/24/21	478037	37,680	18.84	30.40%	5.73	$724.40
81	11/29/21	478038	38,620	19.31	30.10%	5.81	$735.14
82	11/29/21	478039	37,120	18.56	30.60%	5.68	$718.33
83	11/29/21	478040	36,020	18.01	30.10%	5.42	$685.65
84	11/29/21	478041	36,260	18.13	30.60%	5.55	$701.68
85	11/29/21	478042	33,560	16.78	33.40%	5.60	$708.86

86	11/29/21	478043	33,880	16.94	29.70%	5.03	$636.34
87	11/29/21	478044	34,820	17.41	31.30%	5.45	$689.23
88	11/29/21	478045	38,600	19.30	32.20%	6.21	$786.02
89	11/30/21	478046	34,940	17.47	28.10%	4.91	$620.90
90	11/30/21	478047	37,860	18.93	27.70%	5.24	$663.21
91	11/30/21	478048	34,160	17.08	29.20%	4.99	$630.80
		Totals:	**3,248,560**	**1,624.28**	**31.49%**	**511.17**	**$64,652.78**
				Monthly Invoice Total:			**$64,652.78**

SEWPP Monthly Load Log

	Month:	December 2021			Rate:	$126.48 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	12/1/21	478049	37,760	18.88	27.60%	5.21	$659.07
2	12/1/21	478050	36,940	18.47	28.20%	5.21	$658.78
3	12/1/21	478051	34,980	17.49	28.80%	5.04	$637.09
4	12/1/21	478052	33,960	16.98	29.40%	4.99	$631.40
5	12/1/21	478053	35,260	17.63	28.10%	4.95	$626.59
6	12/1/21	478054	34,320	17.16	27.50%	4.72	$596.86
7	12/2/21	478055	36,600	18.30	27.70%	5.07	$641.14
8	12/2/21	478056	33,800	16.90	27.80%	4.70	$594.23
9	12/2/21	478057	38,920	19.46	28.40%	5.53	$699.01
10	12/2/21	478058	37,680	18.84	30.70%	5.78	$731.55
11	12/2/21	478059	35,160	17.58	27.60%	4.85	$613.69
12	12/2/21	478060	35,820	17.91	27.80%	4.98	$629.74
13	12/2/21	478061	38,340	19.17	27.80%	5.33	$674.04
14	12/2/21	478062	36,080	18.04	27.80%	5.02	$634.31
15	12/2/21	478063	38,700	19.35	30.30%	5.86	$741.56
16	12/2/21	478064	35,400	17.70	27.80%	4.92	$622.36
17	12/2/21	478065	31,780	15.89	27.80%	4.42	$558.72
18	12/3/21	478066	34,260	17.13	28.00%	4.80	$606.65
19	12/6/21	478067	34,640	17.32	29.90%	5.18	$655.00
20	12/6/21	478068	32,980	16.49	27.40%	4.52	$571.47
21	12/6/21	478069	32,820	16.41	27.60%	4.53	$572.85
22	12/6/21	478070	33,480	16.74	28.30%	4.74	$599.19
23	12/6/21	478071	32,840	16.42	28.30%	4.65	$587.73
24	12/6/21	478072	34,120	17.06	30.10%	5.14	$649.48
25	12/6/21	478073	32,320	16.16	29.50%	4.77	$602.96
26	12/6/21	478074	32,500	16.25	28.20%	4.58	$579.59
27	12/6/21	478075	34,320	17.16	28.30%	4.86	$614.22
28	12/7/21	478076	32,620	16.31	24.20%	3.95	$499.22
29	12/7/21	478077	34,560	17.28	24.50%	4.23	$535.47
30	12/7/21	478078	32,780	16.39	25.10%	4.11	$520.32
31	12/7/21	478079	34,920	17.46	24.30%	4.24	$536.63
32	12/7/21	478080	34,020	17.01	24.60%	4.18	$529.25
33	12/7/21	478081	33,140	16.57	24.50%	4.06	$513.46
34	12/9/21	478082	34,960	17.48	25.00%	4.37	$552.72
35	12/9/21	478083	29,920	14.96	30.00%	4.49	$567.64
36	12/9/21	478084	33,260	16.63	25.10%	4.17	$527.94
37	12/9/21	478085	30,820	15.41	24.60%	3.79	$479.47
38	12/9/21	478086	31,240	15.62	24.60%	3.84	$486.00
39	12/10/21	478087	31,400	15.70	25.80%	4.05	$512.32
40	12/10/21	478088	34,260	17.13	25.30%	4.33	$548.15

41	12/13/21	478089	33,840	16.92	25.50%	4.31	$545.71
42	12/13/21	478090	34,920	17.46	25.30%	4.42	$558.71
43	12/13/21	478091	29,800	14.90	25.60%	3.81	$482.45
44	12/13/21	478092	34,280	17.14	25.90%	4.44	$561.48
45	12/13/21	478093	29,680	14.84	25.90%	3.84	$486.13
46	12/14/21	478094	32,740	16.37	27.10%	4.44	$561.10
47	12/14/21	478095	29,400	14.70	25.50%	3.75	$474.11
48	12/15/21	478096	34,640	17.32	26.00%	4.50	$569.56
49	12/17/21	478097	33,280	16.64	26.70%	4.44	$561.94
50	12/17/21	478098	35,900	17.95	25.60%	4.60	$581.20
51	12/17/21	478099	32,540	16.27	25.20%	4.10	$518.57
52	12/17/21	478100	33,160	16.58	25.60%	4.24	$536.84
53	12/17/21	478101	33,480	16.74	24.90%	4.17	$527.20
54	12/20/21	478102	38,520	19.26	25.40%	4.89	$618.75
55	12/20/21	478103	37,020	18.51	25.00%	4.63	$585.29
56	12/20/21	478104	34,520	17.26	25.90%	4.47	$565.41
57	12/22/21	478105	34,600	17.30	27.00%	4.67	$590.79
58	12/22/21	478106	32,380	16.19	25.70%	4.16	$526.26
59	12/22/21	478107	33,960	16.98	25.70%	4.36	$551.94
60	12/22/21	478108	35,740	17.87	25.00%	4.47	$565.05
61	12/23/21	478109	34,400	17.20	26.00%	4.47	$565.62
62	12/23/21	478110	34,300	17.15	25.50%	4.37	$553.13
63	12/23/21	478111	34,300	17.15	25.20%	4.32	$546.62
64	12/27/21	478112	34,760	17.38	25.30%	4.40	$556.15
65	12/27/21	478113	33,380	16.69	25.50%	4.26	$538.29
66	12/27/21	478114	33,660	16.83	25.60%	4.31	$544.94
67	12/27/21	478115	31,860	15.93	25.80%	4.11	$519.83
68	12/27/21	478116	33,720	16.86	25.50%	4.30	$543.78
69	12/27/21	478117	32,160	16.08	25.60%	4.12	$520.65
70	12/28/21	478118	35,380	17.69	24.50%	4.33	$548.17
71	12/28/21	478119	33,720	16.86	24.60%	4.15	$524.58
72	12/28/21	478120	33,120	16.56	25.80%	4.27	$540.38
73	12/28/21	478121	33,000	16.50	25.30%	4.17	$527.99
74	12/28/21	478122	30,140	15.07	24.50%	3.69	$466.98
75	12/29/21	478123	37,160	18.58	25.30%	4.70	$594.55
76	12/29/21	478124	35,880	17.94	24.50%	4.40	$555.92
77	12/29/21	478125	32,220	16.11	25.50%	4.11	$519.59
78	12/29/21	478126	40,020	20.01	25.30%	5.06	$640.31
79	12/29/21	478127	29,980	14.99	24.20%	3.63	$458.82
80	12/29/21	478128	33,160	16.58	24.20%	4.01	$507.48
81	12/30/21	478129	30,560	15.28	24.50%	3.74	$473.49
82	12/30/21	478130	32,520	16.26	24.50%	3.98	$503.86
83	12/30/21	478131	31,740	15.87	24.30%	3.86	$487.76
84	12/30/21	478132	32,520	16.26	25.20%	4.10	$518.25
85	12/30/21	478133	34,440	17.22	25.20%	4.34	$548.85

		Totals:	2,886,180	1,443.09	26.31%	380.08	$48,072.52
				Monthly Invoice Total:			$48,072.52

SEWPP Monthly Load Log

	Month:	January 2022			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	1/4/22	478134	28,480	14.24	25.30%	3.60	$455.67
2	1/5/22	478135	26,180	13.09	29.50%	3.86	$488.41
3	1/5/22	478136	39,200	19.60	31.00%	6.08	$768.49
4	1/5/22	478137	33,300	16.65	26.90%	4.48	$566.48
5	1/5/22	478138	38,720	19.36	28.90%	5.60	$707.66
6	1/6/22	478139	38,660	19.33	28.60%	5.53	$699.23
7	1/6/22	478140	37,380	18.69	24.90%	4.65	$588.61
8	1/6/22	478141	36,020	18.01	30.30%	5.46	$690.21
9	1/6/22	478142	34,320	17.16	26.50%	4.55	$575.16
10	1/6/22	478143	37,620	18.81	25.90%	4.87	$616.18
11	1/6/22	478144	36,400	18.20	25.40%	4.62	$584.69
12	1/6/22	478145	36,420	18.21	25.50%	4.64	$587.32
13	1/10/22	478146	37,260	18.63	25.60%	4.77	$603.22
14	1/10/22	478147	35,180	17.59	25.30%	4.45	$562.87
15	1/10/22	478148	36,720	18.36	25.70%	4.72	$596.80
16	1/10/22	478149	36,800	18.40	29.00%	5.34	$674.90
17	1/10/22	478150	35,000	17.50	26.50%	4.64	$586.55
18	1/10/22	478151	35,140	17.57	28.10%	4.94	$624.45
19	1/10/22	478152	32,880	16.44	24.60%	4.04	$511.52
20	1/11/22	478153	35,300	17.65	25.40%	4.48	$567.02
21	1/11/22	478154	37,380	18.69	26.30%	4.92	$621.71
22	1/11/22	478155	34,640	17.32	25.70%	4.45	$562.99
23	1/12/22	478156	32,820	16.41	29.90%	4.91	$620.59
24	1/12/22	478157	35,960	17.98	26.10%	4.69	$593.54
25	1/12/22	478158	34,440	17.22	24.90%	4.29	$542.32
26	1/12/22	478159	35,120	17.56	25.20%	4.43	$559.69
27	1/12/22	478160	34,360	17.18	28.30%	4.86	$614.94
28	1/12/22	478161	37,320	18.66	28.10%	5.24	$663.19
29	1/12/22	478162	35,740	17.87	27.50%	4.91	$621.55
30	1/13/22	478163	35,020	17.51	26.80%	4.69	$593.53
31	1/13/22	478164	38,620	19.31	26.70%	5.16	$652.10
32	1/13/22	478165	33,820	16.91	30.20%	5.11	$645.91
33	1/13/22	478166	34,380	17.19	27.00%	4.64	$587.03
34	1/13/22	478167	31,980	15.99	25.80%	4.13	$521.78
35	1/13/22	478168	35,580	17.79	28.80%	5.12	$648.02
36	1/14/22	478169	37,440	18.72	30.50%	5.71	$722.15
37	1/14/22	478170	36,980	18.49	27.00%	4.99	$631.43
38	1/14/22	478171	36,660	18.33	26.70%	4.89	$619.01
39	1/14/22	478172	38,120	19.06	27.10%	5.17	$653.30

40	1/14/22	478173	38,040	19.02	27.20%	5.17	$654.34
41	1/14/22	478174	39,120	19.56	25.60%	5.01	$633.33
42	1/18/22	478175	36,360	18.18	27.10%	4.93	$623.14
43	1/18/22	478176	37,420	18.71	27.00%	5.05	$638.94
44	1/18/22	478177	38,840	19.42	27.10%	5.26	$665.64
45	1/18/22	478178	38,340	19.17	27.70%	5.31	$671.62
46	1/18/22	478179	38,340	19.17	27.30%	5.23	$661.92
47	1/18/22	478180	39,280	19.64	26.80%	5.26	$665.73
48	1/18/22	478181	38,400	19.20	27.90%	5.36	$677.53
49	1/18/22	478182	38,780	19.39	26.90%	5.22	$659.71
50	1/18/22	478183	38,280	19.14	27.20%	5.21	$658.46
51	1/18/22	478184	36,560	18.28	27.20%	4.97	$628.88
52	1/18/22	478185	34,480	17.24	29.40%	5.07	$641.07
53	1/19/22	478186	38,400	19.20	28.60%	5.49	$694.53
54	1/20/22	478187	37,880	18.94	31.20%	5.91	$747.41
55	1/20/22	478188	34,680	17.34	28.80%	4.99	$631.63
56	1/20/22	478189	35,000	17.50	29.20%	5.11	$646.31
57	1/20/22	478190	37,380	18.69	29.00%	5.42	$685.53
58	1/20/22	478191	32,680	16.34	27.10%	4.43	$560.07
59	1/20/22	478192	36,280	18.14	27.20%	4.93	$624.06
60	1/20/22	478193	35,340	17.67	28.00%	4.95	$625.77
61	1/21/22	478194	36,020	18.01	27.30%	4.92	$621.87
62	1/21/22	478195	37,620	18.81	27.40%	5.15	$651.87
63	1/21/22	478196	35,460	17.73	28.80%	5.11	$645.84
64	1/21/22	478197	36,060	18.03	28.10%	5.07	$640.80
65	1/21/22	478198	36,020	18.01	28.50%	5.13	$649.20
66	1/21/22	478199	34,540	17.27	28.40%	4.90	$620.34
67	1/21/22	478200	37,540	18.77	30.20%	5.67	$716.96
68	1/24/22	478201	39,120	19.56	28.80%	5.63	$712.50
69	1/24/22	478202	36,520	18.26	28.60%	5.22	$660.52
70	1/24/22	478203	34,300	17.15	27.40%	4.70	$594.34
71	1/24/22	478204	35,360	17.68	28.60%	5.06	$639.54
72	1/24/22	478205	35,020	17.51	29.80%	5.22	$659.97
73	1/24/22	478206	38,140	19.07	28.60%	5.45	$689.82
74	1/25/22	478207	35,160	17.58	27.70%	4.87	$615.91
75	1/25/22	478208	36,780	18.39	24.50%	4.51	$569.86
76	1/25/22	478209	35,680	17.84	24.90%	4.44	$561.84
77	1/25/22	478210	35,560	17.78	24.60%	4.37	$553.21
78	1/25/22	478211	32,580	16.29	24.80%	4.04	$510.97
79	1/25/22	478212	33,300	16.65	24.60%	4.10	$518.05
80	1/26/22	478213	36,200	18.10	24.20%	4.38	$554.01
81	1/26/22	478214	37,500	18.75	25.40%	4.76	$602.36
82	1/26/22	478215	34,700	17.35	24.40%	4.23	$535.44
83	1/26/22	478216	32,520	16.26	24.10%	3.92	$495.63
84	1/26/22	478217	33,240	16.62	26.80%	4.45	$563.36

85	1/26/22	478218	32,200	16.10	26.20%	4.22	$533.52
86	1/26/22	478219	35,340	17.67	24.00%	4.24	$536.38
87	1/27/22	478220	34,540	17.27	24.20%	4.18	$528.60
88	1/27/22	478221	35,360	17.68	23.50%	4.15	$525.50
89	1/27/22	478222	35,060	17.53	26.50%	4.65	$587.56
90	1/27/22	478223	37,000	18.50	26.20%	4.85	$613.05
91	1/27/22	478224	33,940	16.97	26.10%	4.43	$560.20
92	1/27/22	478225	34,220	17.11	26.10%	4.47	$564.82
93	1/27/22	478226	34,120	17.06	26.50%	4.52	$571.80
94	1/28/22	478227	33,020	16.51	25.20%	4.16	$526.22
95	1/28/22	478228	30,880	15.44	26.10%	4.03	$509.69
96	1/28/22	478229	36,180	18.09	26.10%	4.72	$597.17
97	1/28/22	478230	34,940	17.47	24.40%	4.26	$539.14
98	1/28/22	478231	34,440	17.22	25.50%	4.39	$555.39
99	1/28/22	478232	35,120	17.56	24.10%	4.23	$535.26
100	1/28/22	478233	34,640	17.32	24.80%	4.30	$543.28
101	1/28/22	478234	36,180	18.09	25.90%	4.69	$592.60
102	1/29/22	478235	35,280	17.64	25.70%	4.53	$573.39
103	1/29/22	478236	36,580	18.29	25.60%	4.68	$592.21
104	1/29/22	478237	36,740	18.37	26.80%	4.92	$622.68
105	1/31/22	478238	32,860	16.43	27.00%	4.44	$561.08
106	1/31/22	478239	34,340	17.17	25.90%	4.45	$562.46
107	1/31/22	478240	36,340	18.17	24.40%	4.43	$560.75
108	1/31/22	478241	34,240	17.12	26.70%	4.57	$578.15
109	1/31/22	478242	35,160	17.58	24.70%	4.34	$549.21
110	1/31/22	478243	35,260	17.63	26.40%	4.65	$588.68
		Totals:	**3,922,160**	**1,961.08**	**26.84%**	**526.71**	**$66,618.28**
				Monthly Invoice Total:			**$66,618.28**

SEWPP Monthly Load Log

	Month:	February 2022			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	2/1/22	478244	32,840	16.42	25.30%	4.15	$525.43
2	2/1/22	478245	35,180	17.59	26.70%	4.70	$594.02
3	2/1/22	478246	36,880	18.44	25.00%	4.61	$583.07
4	2/1/22	478247	36,440	18.22	26.80%	4.88	$617.60
5	2/1/22	478248	34,380	17.19	26.60%	4.57	$578.33
6	2/1/22	478249	32,500	16.25	27.20%	4.42	$559.04
7	2/1/22	478250	34,460	17.23	25.10%	4.32	$546.99
8	2/1/22	478251	34,280	17.14	25.30%	4.34	$548.47
9	2/1/22	478252	34,840	17.42	26.20%	4.56	$577.26
10	2/1/22	478253	33,340	16.67	25.30%	4.22	$533.43
11	2/2/22	478254	34,480	17.24	27.70%	4.78	$604.00
12	2/2/22	478255	32,280	16.14	27.40%	4.42	$559.34
13	2/2/22	478256	34,960	17.48	27.70%	4.84	$612.41
14	2/2/22	478257	33,580	16.79	26.50%	4.45	$562.75
15	2/2/22	478258	32,920	16.46	27.10%	4.46	$564.18
16	2/3/22	478259	32,420	16.21	27.30%	4.43	$559.72
17	2/4/22	478260	26,620	13.31	26.90%	3.58	$452.85
18	2/4/22	478261	32,320	16.16	25.60%	4.14	$523.24
19	2/5/22	478262	33,940	16.97	26.00%	4.41	$558.06
20	2/5/22	478263	34,460	17.23	26.30%	4.53	$573.14
21	2/5/22	478264	32,700	16.35	24.60%	4.02	$508.72
22	2/5/22	478265	33,820	16.91	25.30%	4.28	$541.11
23	2/7/22	478266	36,740	18.37	25.80%	4.74	$599.45
24	2/7/22	478267	35,320	17.66	25.50%	4.50	$569.58
25	2/7/22	478268	36,880	18.44	24.20%	4.46	$564.41
26	2/7/22	478269	36,560	18.28	24.50%	4.48	$566.45
27	2/7/22	478270	37,600	18.80	25.20%	4.74	$599.21
28	2/8/22	478271	37,920	18.96	25.40%	4.82	$609.11
29	2/8/22	478272	37,140	18.57	25.70%	4.77	$603.62
30	2/8/22	478273	37,520	18.76	26.40%	4.95	$626.41
31	2/8/22	478274	38,400	19.20	25.10%	4.82	$609.53
32	2/8/22	478275	38,340	19.17	27.80%	5.33	$674.04
33	2/8/22	478276	36,020	18.01	24.10%	4.34	$548.98
34	2/9/22	478277	30,960	15.48	25.50%	3.95	$499.27
35	2/9/22	478278	36,920	18.46	27.60%	5.09	$644.41
36	2/9/22	478279	38,880	19.44	23.80%	4.63	$585.19
37	2/9/22	478280	36,820	18.41	14.80%	2.72	$344.62
38	2/9/22	478281	37,220	18.61	27.50%	5.12	$647.29
39	2/9/22	478282	33,540	16.77	26.40%	4.43	$559.96
40	2/10/22	478283	34,060	17.03	26.30%	4.48	$566.49

41	2/10/22	478284	34,780	17.39	25.30%	4.40	$556.47
42	2/10/22	478285	33,520	16.76	26.10%	4.37	$553.27
43	2/10/22	478286	35,200	17.60	28.70%	5.05	$638.88
44	2/10/22	478287	34,220	17.11	26.10%	4.47	$564.82
45	2/10/22	478288	34,700	17.35	28.00%	4.86	$614.44
46	2/10/22	478289	32,740	16.37	26.10%	4.27	$540.39
47	2/11/22	478290	36,140	18.07	26.90%	4.86	$614.80
48	2/11/22	478291	34,820	17.41	26.10%	4.54	$574.73
49	2/11/22	478292	37,360	18.68	26.60%	4.97	$628.46
50	2/11/22	478293	32,660	16.33	31.60%	5.16	$652.67
51	2/11/22	478294	35,700	17.85	30.80%	5.50	$695.36
52	2/11/22	478295	34,940	17.47	26.10%	4.56	$576.71
53	2/11/22	478296	34,400	17.20	29.10%	5.01	$633.06
54	2/11/22	478297	33,960	16.98	26.10%	4.43	$560.53
55	2/11/22	478298	37,220	18.61	25.80%	4.80	$607.28
56	2/12/22	478299	32,980	16.49	26.70%	4.40	$556.87
57	2/12/22	478300	36,500	18.25	32.30%	5.89	$745.57
58	2/12/22	478301	33,720	16.86	27.90%	4.70	$594.95
59	2/12/22	478302	34,520	17.26	30.70%	5.30	$670.19
60	2/14/22	478303	37,840	18.92	26.20%	4.96	$626.97
61	2/14/22	478304	35,020	17.51	26.40%	4.62	$584.67
62	2/14/22	478305	35,140	17.57	27.50%	4.83	$611.12
63	2/14/22	478306	36,400	18.20	26.30%	4.79	$605.41
64	2/14/22	478307	33,580	16.79	25.60%	4.30	$543.64
65	2/14/22	478308	36,300	18.15	25.50%	4.63	$585.38
66	2/14/22	478309	33,000	16.50	26.90%	4.44	$561.38
67	2/14/22	478310	34,140	17.07	25.40%	4.34	$548.39
68	2/14/22	478311	35,780	17.89	27.70%	4.96	$626.78
69	2/15/22	478312	34,980	17.49	25.40%	4.44	$561.88
70	2/15/22	478313	36,120	18.06	25.20%	4.55	$575.63
71	2/15/22	478314	35,920	17.96	26.30%	4.72	$597.43
72	2/15/22	478315	34,280	17.14	24.60%	4.22	$533.30
73	2/16/22	478316	37,160	18.58	25.30%	4.70	$594.55
74	2/17/22	478317	35,040	17.52	26.20%	4.59	$580.57
75	2/17/22	478318	33,340	16.67	26.70%	4.45	$562.95
76	2/17/22	478319	33,600	16.80	26.10%	4.38	$554.59
77	2/17/22	478320	31,980	15.99	26.60%	4.25	$537.96
78	2/17/22	478321	33,780	16.89	27.50%	4.64	$587.47
79	2/17/22	478322	32,240	16.12	28.30%	4.56	$577.00
80	2/17/22	478323	36,200	18.10	30.40%	5.50	$695.94
81	2/18/22	478324	32,900	16.45	26.10%	4.29	$543.04
82	2/18/22	478325	35,680	17.84	27.00%	4.82	$609.23
83	2/18/22	478326	33,340	16.67	27.70%	4.62	$584.03
84	2/18/22	478327	30,380	15.19	25.30%	3.84	$486.07
85	2/19/22	478328	35,920	17.96	30.70%	5.51	$697.38

86	2/19/22	478329	33,100	16.55	25.40%	4.20	$531.68
87	2/19/22	478330	34,640	17.32	24.90%	4.31	$545.47
88	2/19/22	478331	32,960	16.48	25.70%	4.24	$535.69
89	2/21/22	478332	32,980	16.49	24.70%	4.07	$515.16
90	2/21/22	478333	36,880	18.44	31.20%	5.75	$727.67
91	2/21/22	478334	36,740	18.37	28.60%	5.25	$664.50
92	2/21/22	478335	34,640	17.32	29.80%	5.16	$652.81
93	2/21/22	478336	34,400	17.20	27.20%	4.68	$591.72
94	2/21/22	478337	33,960	16.98	29.80%	5.06	$639.99
95	2/21/22	478338	35,100	17.55	27.80%	4.88	$617.08
96	2/21/22	478339	34,740	17.37	28.80%	5.00	$632.72
97	2/21/22	478340	35,500	17.75	30.90%	5.48	$693.71
98	2/21/22	478341	35,780	17.89	26.90%	4.81	$608.67
99	2/21/22	478342	37,200	18.60	34.40%	6.40	$809.27
100	2/22/22	478343	35,380	17.69	31.30%	5.54	$700.32
101	2/22/22	478344	34,240	17.12	25.80%	4.42	$558.66
102	2/22/22	478345	31,600	15.80	27.70%	4.38	$553.55
103	2/22/22	478346	34,240	17.12	29.30%	5.02	$634.44
104	2/23/22	478347	33,000	16.50	29.20%	4.82	$609.38
105	2/23/22	478348	33,780	16.89	27.30%	4.61	$583.20
106	2/23/22	478349	32,240	16.12	28.20%	4.55	$574.96
107	2/24/22	478350	32,420	16.21	30.50%	4.94	$625.32
108	2/24/22	478351	33,220	16.61	27.03%	4.49	$567.86
109	2/25/22	478352	34,280	17.14	29.00%	4.97	$628.68
110	2/25/22	478353	35,600	17.80	27.10%	4.82	$610.11
111	2/25/22	478354	32,220	16.11	26.80%	4.32	$546.07
112	2/25/22	478355	28,740	14.37	28.50%	4.10	$517.99
113	2/28/22	478356	37,000	18.50	29.60%	5.48	$692.60
114	2/28/22	478357	36,940	18.47	27.60%	5.10	$644.76
115	2/28/22	478358	37,760	18.88	28.50%	5.38	$680.56
116	2/28/22	478359	32,520	16.26	30.00%	4.88	$616.97
117	2/28/22	478360	33,600	16.80	32.90%	5.53	$699.08
118	2/28/22	478361	31,440	15.72	28.00%	4.40	$556.71
				Missing Lab - Averaged			
		Totals:	**4,085,460**	**2,042.73**	**27.03%**	**552.03**	**$69,820.75**
				Monthly Invoice Total:			**$69,820.75**

SEWPP Monthly Load Log

	Month:	March 2022			Rate:	$126.48 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	3/1/22	478362	37,700	18.85	29.30%	5.52	$698.56
2	3/1/22	478363	32,200	16.10	29.10%	4.69	$592.57
3	3/1/22	478364	33,060	16.53	28.90%	4.78	$604.22
4	3/3/22	478365	33,120	16.56	26.00%	4.31	$544.57
5	3/3/22	478366	35,160	17.58	26.10%	4.59	$580.34
6	3/3/22	478367	35,280	17.64	27.60%	4.87	$615.79
7	3/3/22	478368	34,580	17.29	27.50%	4.75	$601.38
8	3/3/22	478369	33,780	16.89	27.40%	4.63	$585.33
9	3/3/22	478370	33,900	16.95	28.70%	4.86	$615.28
10	3/4/22	478371	34,180	17.09	29.80%	5.09	$644.14
11	3/4/22	478372	33,780	16.89	29.60%	5.00	$632.33
12	3/4/22	478373	31,960	15.98	30.00%	4.79	$606.35
13	3/4/22	478374	33,380	16.69	28.50%	4.76	$601.62
14	3/4/22	478375	32,340	16.17	29.90%	4.83	$611.51
15	3/7/22	478376	35,080	17.54	27.30%	4.79	$605.64
16	3/7/22	478377	33,940	16.97	27.70%	4.70	$594.54
17	3/7/22	478378	34,800	17.40	29.30%	5.10	$644.82
18	3/7/22	478379	34,280	17.14	28.80%	4.94	$624.35
19	3/7/22	478380	33,660	16.83	27.70%	4.66	$589.64
20	3/7/22	478381	36,060	18.03	28.80%	5.19	$656.77
21	3/7/22	478382	36,500	18.25	32.50%	5.93	$750.18
22	3/8/22	478383	34,060	17.03	29.60%	5.04	$637.57
23	3/8/22	478384	33,860	16.93	29.20%	4.94	$625.26
24	3/9/22	478385	32,680	16.34	27.20%	4.44	$562.14
25	3/9/22	478386	34,220	17.11	28.00%	4.79	$605.94
26	3/14/22	478387	33,240	16.62	25.50%	4.24	$536.03
27	3/14/22	478388	31,320	15.66	28.40%	4.45	$562.51
28	3/14/22	478389	34,900	17.45	25.40%	4.43	$560.60
29	3/14/22	478390	34,320	17.16	28.70%	4.92	$622.90
30	3/14/22	478391	35,680	17.84	28.50%	5.08	$643.07
31	3/14/22	478392	32,540	16.27	26.90%	4.38	$553.56
32	3/14/22	478393	33,120	16.56	27.70%	4.59	$580.18
33	3/14/22	478394	34,640	17.32	28.20%	4.88	$617.76
34	3/15/22	478395	34,620	17.31	27.80%	4.81	$608.64
35	3/15/22	478396	32,180	16.09	26.30%	4.23	$535.22
36	3/15/22	478397	35,660	17.83	27.30%	4.87	$615.65
37	3/15/22	478398	29,260	14.63	28.00%	4.10	$518.11
38	3/17/22	478399	33,680	16.84	26.90%	4.53	$572.95
39	3/17/22	478400	35,260	17.63	28.60%	5.04	$637.73
40	3/17/22	478401	34,240	17.12	29.10%	4.98	$630.11
41	3/17/22	478402	35,160	17.58	26.40%	4.64	$587.01
42	3/17/22	478403	33,900	16.95	27.50%	4.66	$589.55
43	3/17/22	478404	30,260	15.13	28.90%	4.37	$553.04
44	3/21/22	478405	33,080	16.54	27.40%	4.53	$573.20
45	3/21/22	478406	35,800	17.90	27.20%	4.87	$615.81

46	3/21/22	478407	35,940	17.97	27.10%	4.87	$615.94
47	3/21/22	478408	38,320	19.16	28.40%	5.44	$688.23
48	3/21/22	478409	35,740	17.87	28.00%	5.00	$632.86
49	3/21/22	478410	33,380	16.69	28.10%	4.69	$593.18
50	3/23/22	478411	34,780	17.39	27.20%	4.73	$598.26
51	3/23/22	478412	34,780	17.39	26.70%	4.64	$587.26
52	3/23/22	478413	35,520	17.76	27.20%	4.83	$610.99
53	3/23/22	478414	32,080	16.04	26.90%	4.31	$545.73
54	3/23/22	478415	37,140	18.57	27.40%	5.09	$643.55
55	3/24/22	478416	36,120	18.06	26.50%	4.79	$605.32
56	3/24/22	478417	35,820	17.91	29.00%	5.19	$656.92
57	3/24/22	478418	37,620	18.81	27.20%	5.12	$647.11
58	3/24/22	478419	35,680	17.84	26.40%	4.71	$595.69
59	3/24/22	478420	34,120	17.06	28.00%	4.78	$604.17
60	3/24/22	478421	31,760	15.88	26.80%	4.26	$538.28
61	3/24/22	478422	34,960	17.48	27.50%	4.81	$607.99
62	3/24/22	478423	22,500	11.25	27.30%	3.07	$388.45
63	3/24/22	478424	31,780	15.89	29.00%	4.61	$582.83
64	3/25/22	478425	35,440	17.72	26.70%	4.73	$598.41
65	3/25/22	478426	32,700	16.35	28.20%	4.61	$583.16
66	3/25/22	478427	35,120	17.56	27.40%	4.81	$608.55
67	3/25/22	478428	35,920	17.96	27.10%	4.87	$615.60
68	3/25/22	478429	34,480	17.24	27.10%	4.67	$590.92
69	3/26/22	478430	36,180	18.09	27.50%	4.97	$629.21
70	3/26/22	478431	34,300	17.15	27.40%	4.70	$594.34
71	3/26/22	478432	35,860	17.93	29.60%	5.31	$671.26
72	3/26/22	478433	36,120	18.06	27.60%	4.98	$630.45
73	3/28/22	478434	36,040	18.02	26.80%	4.83	$610.82
74	3/25/22	478435	38,400	19.20	27.30%	5.24	$662.96
75	3/28/22	478436	35,940	17.97	27.70%	4.98	$629.58
76	3/28/22	478437	35,900	17.95	27.80%	4.99	$631.15
77	3/28/22	478438	34,860	17.43	28.20%	4.92	$621.68
78	3/28/22	478439	37,520	18.76	27.60%	5.18	$654.88
79	3/28/22	478440	36,420	18.21	27.90%	5.08	$642.59
80	3/28/22	478441	32,860	16.43	27.30%	4.49	$567.31
81	3/28/22	478442	35,460	17.73	26.80%	4.75	$600.99
82	3/28/22	478443	35,020	17.51	27.60%	4.83	$611.25
83	3/29/22	478444	37,700	18.85	27.60%	5.20	$658.02
84	3/29/22	478445	35,040	17.52	28.50%	4.99	$631.54
85	3/29/22	478446	37,900	18.95	27.70%	5.25	$663.91
86	3/29/22	478447	38,400	19.20	27.90%	5.36	$677.53
87	3/29/22	478448	36,300	18.15	27.60%	5.01	$633.59
88	3/29/22	478449	37,280	18.64	27.50%	5.13	$648.34
89	3/29/22	478450	35,040	17.52	26.70%	4.68	$591.65
90	3/29/22	478451	35,920	17.96	27.20%	4.89	$617.87
91	3/29/22	478452	36,840	18.42	28.00%	5.16	$652.33
92	3/29/22	478453	35,980	17.99	27.30%	4.91	$621.18
93	3/30/22	478454	38,880	19.44	27.10%	5.27	$666.33
94	3/30/22	478455	36,660	18.33	27.20%	4.99	$630.60
95	3/30/22	478456	39,480	19.74	27.00%	5.33	$674.11

96	3/30/22	478457	36,820	18.41	27.30%	5.03	$635.68
97	3/30/22	478458	34,080	17.04	26.90%	4.58	$579.75
98	3/30/22	478459	37,540	18.77	27.00%	5.07	$640.99
99	3/30/22	478460	38,560	19.28	27.20%	5.24	$663.28
100	3/30/22	478461	38,420	19.21	33.90%	6.51	$823.66
101	3/30/22	478462	36,820	18.41	27.30%	5.03	$635.68
102	3/31/22	478463	35,840	17.92	37.30%	6.68	$845.41
103	3/31/22	478464	38,700	19.35	35.00%	6.77	$856.59
104	3/31/22	478465	37,360	18.68	26.80%	5.01	$633.19
105	3/31/22	478466	37,620	18.81	29.70%	5.59	$706.59
106	3/31/22	478467	34,700	17.35	35.90%	6.23	$787.80
107	3/31/22	478468	35,760	17.88	29.30%	5.24	$662.61
Totals			**3,742,640**	**1,871.32**	**28.08%**	**525.62**	**$66,480.42**
				Monthly Invoice Total:			**$66,480.42**

SEWPP Monthly Load Log

	Month:	April 2022			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	4/1/22	478469	39,060	19.53	40.20%	7.85	$993.00
2	4/1/22	478470	39,780	19.89	26.70%	5.31	$671.69
3	4/1/22	478471	36,320	18.16	27.70%	5.03	$636.23
4	4/1/22	478472	34,900	17.45	35.80%	6.25	$790.13
5	4/1/22	478473	38,740	19.37	35.10%	6.80	$859.92
6	4/1/22	478474	35,800	17.90	32.70%	5.85	$740.33
7	4/1/22	478475	34,820	17.41	27.60%	4.81	$607.76
8	4/1/22	478476	37,180	18.59	32.30%	6.00	$759.46
9	4/4/22	478477	38,360	19.18	37.30%	7.15	$904.86
10	4/4/22	478478	38,580	19.29	35.00%	6.75	$853.93
11	4/4/22	478479	38,020	19.01	27.70%	5.27	$666.01
12	4/5/22	478480	38,120	19.06	37.60%	7.17	$906.43
13	4/5/22	478481	39,520	19.76	42.50%	8.40	$1,062.18
14	4/5/22	478482	35,360	17.68	31.10%	5.50	$695.45
15	4/5/22	478483	38,120	19.06	29.30%	5.58	$706.34
16	4/5/22	478484	39,260	19.63	30.20%	5.93	$749.81
17	4/5/22	478485	38,520	19.26	31.70%	6.11	$772.21
18	4/5/22	478486	37,960	18.98	30.90%	5.86	$741.78
19	4/5/22	478487	38,100	19.05	38.60%	7.35	$930.05
20	4/5/22	478488	39,920	19.96	26.10%	5.21	$658.91
21	4/6/22	478489	36,760	18.38	27.30%	5.02	$634.64
22	4/6/22	478490	37,940	18.97	27.20%	5.16	$652.62
23	4/6/22	478491	37,980	18.99	27.50%	5.22	$660.51
24	4/6/22	478492	34,980	17.49	28.00%	4.90	$619.40
25	4/6/22	478493	36,600	18.30	32.10%	5.87	$742.98
26	4/7/22	478494	36,540	18.27	28.10%	5.13	$649.33
27	4/7/22	478495	35,840	17.92	35.00%	6.27	$793.28
28	4/7/22	478496	37,660	18.83	28.60%	5.39	$681.14
29	4/7/22	478497	34,820	17.41	35.70%	6.22	$786.12
30	4/7/22	478498	34,120	17.06	29.30%	5.00	$632.22
31	4/8/22	478499	36,740	18.37	29.60%	5.44	$687.74
32	4/8/22	478500	40,400	20.20	30.80%	6.22	$786.91
33	4/8/22	478501	37,220	18.61	36.00%	6.70	$847.37
34	4/8/22	478502	41,580	20.79	31.00%	6.44	$815.15
35	4/9/22	478503	39,700	19.85	33.00%	6.55	$828.51
36	4/9/22	478504	36,440	18.22	32.90%	5.99	$758.17
37	4/9/22	478505	38,360	19.18	31.80%	6.10	$771.43
38	4/9/22	478506	37,080	18.54	29.50%	5.47	$691.76
39	4/11/22	478507	40,680	20.34	30.80%	6.26	$792.36
40	4/11/22	478508	38,140	19.07	34.50%	6.58	$832.13

41	4/11/22	478509	36,700	18.35	37.30%	6.84	$865.70
42	4/11/22	478510	37,480	18.74	33.10%	6.20	$784.55
43	4/11/22	478511	37,640	18.82	32.20%	6.06	$766.47
44	4/11/22	478512	38,340	19.17	31.20%	5.98	$756.48
45	4/12/22	478513	37,340	18.67	31.90%	5.96	$753.28
46	4/12/22	478514	36,600	18.30	28.30%	5.18	$655.03
47	4/12/22	478515	36,420	18.21	28.70%	5.23	$661.02
48	4/12/22	478516	37,680	18.84	29.60%	5.58	$705.33
49	4/12/22	478517	36,800	18.40	33.20%	6.11	$772.64
50	4/12/22	478518	38,320	19.16	30.90%	5.92	$748.82
51	4/12/22	478519	36,320	18.16	34.00%	6.17	$780.94
52	4/13/22	478520	37,680	18.84	37.80%	7.12	$900.73
53	4/13/22	478521	35,620	17.81	34.20%	6.09	$770.39
54	4/13/22	478522	34,620	17.31	31.70%	5.49	$694.03
55	4/13/22	478523	36,560	18.28	32.90%	6.01	$760.67
56	4/14/22	478524	34,820	17.41	29.70%	5.17	$654.00
57	4/14/22	478525	31,000	15.50	32.90%	5.10	$644.98
58	4/14/22	478526	36,800	18.40	30.30%	5.58	$705.15
59	4/14/22	478527	36,640	18.32	36.70%	6.72	$850.38
60	4/18/22	478528	34,220	17.11	30.30%	5.18	$655.71
61	4/18/22	478529	36,680	18.34	31.00%	5.69	$719.09
62	4/19/22	478530	38,720	19.36	31.30%	6.06	$766.43
63	4/19/22	478531	38,600	19.30	31.40%	6.06	$766.49
64	4/19/22	478532	36,620	18.31	31.20%	5.71	$722.54
65	4/19/22	478533	34,920	17.46	30.30%	5.29	$669.13
66	4/19/22	478534	36,040	18.02	32.30%	5.82	$736.17
67	4/19/22	478535	34,840	17.42	29.90%	5.21	$658.78
68	4/20/22	478536	36,100	18.05	30.30%	5.47	$691.74
69	4/20/22	478537	34,780	17.39	30.60%	5.32	$673.04
70	4/20/22	478538	35,980	17.99	38.80%	6.98	$882.85
71	4/20/22	478539	36,520	18.26	30.00%	5.48	$692.86
72	4/21/22	478540	34,680	17.34	30.90%	5.36	$677.69
73	4/21/22	478541	30,920	15.46	31.20%	4.82	$610.08
74	4/21/22	478542	33,600	16.80	30.70%	5.16	$652.33
75	4/21/22	478543	35,640	17.82	30.90%	5.51	$696.45
76	4/21/22	478544	33,980	16.99	37.10%	6.30	$797.24
77	4/21/22	478545	29,920	14.96	30.50%	4.56	$577.10
78	4/21/22	478546	35,440	17.72	32.40%	5.74	$726.16
79	4/21/22	478547	33,720	16.86	30.80%	5.19	$656.80
80	4/21/22	478548	33,800	16.90	30.60%	5.17	$654.08
81	4/22/22	478549	35,940	17.97	27.10%	4.87	$615.94
82	4/22/22	478550	37,960	18.98	27.20%	5.16	$652.96
83	4/22/22	478551	36,460	18.23	29.60%	5.40	$682.50
84	4/22/22	478552	32,680	16.34	31.80%	5.20	$657.21
85	4/22/22	478553	35,880	17.94	32.40%	5.81	$735.17

86	4/22/22	478554	35,000	17.50	30.90%	5.41	$683.94
87	4/23/22	478555	35,680	17.84	32.00%	5.71	$722.05
88	4/23/22	478556	29,580	14.79	30.40%	4.50	$568.67
89	4/23/22	478557	34,020	17.01	31.40%	5.34	$675.55
90	4/23/22	478558	32,340	16.17	30.30%	4.90	$619.69
91	4/23/22	478559	32,700	16.35	27.90%	4.56	$576.96
92	4/25/22	478560	34,840	17.42	30.20%	5.26	$665.39
93	4/25/22	478561	33,740	16.87	31.80%	5.36	$678.52
94	4/25/22	478562	36,340	18.17	32.10%	5.83	$737.70
95	4/26/22	478563	38,740	19.37	32.30%	6.26	$791.32
96	4/26/22	478564	36,060	18.03	31.20%	5.63	$711.50
97	4/26/22	478565	34,600	17.30	30.30%	5.24	$663.00
98	4/26/22	478566	34,320	17.16	29.10%	4.99	$631.59
99	4/27/22	478567	33,420	16.71	31.20%	5.21	$659.41
100	4/27/22	478568	35,640	17.82	29.50%	5.26	$664.89
101	4/27/22	478569	37,060	18.53	30.40%	5.63	$712.48
102	4/27/22	478570	39,380	19.69	27.30%	5.38	$679.88
103	4/27/22	478571	34,840	17.42	33.50%	5.84	$738.10
104	4/27/22	478572	37,100	18.55	32.20%	5.97	$755.48
105	4/27/22	478573	37,040	18.52	32.40%	6.00	$758.94
106	4/27/22	478574	36,440	18.22	29.60%	5.39	$682.12
107	4/27/22	478575	35,680	17.84	26.10%	4.66	$588.92
108	4/28/22	478576	34,340	17.17	27.10%	4.65	$588.52
109	4/28/22	478577	39,700	19.85	28.70%	5.70	$720.55
110	4/28/22	478578	35,700	17.85	26.80%	4.78	$605.06
111	4/28/22	478579	37,480	18.74	27.30%	5.12	$647.07
112	4/28/22	478580	34,720	17.36	31.00%	5.38	$680.66
113	4/28/22	478581	34,840	17.42	33.70%	5.87	$742.51
114	4/28/22	478582	34,620	17.31	30.50%	5.28	$667.76
115	4/29/22	478583	37,400	18.70	24.80%	4.64	$586.56
116	4/29/22	478584	40,320	20.16	25.80%	5.20	$657.86
117	4/29/22	478585	36,460	18.23	35.30%	6.44	$813.92
118	4/29/22	478586	35,400	17.70	25.90%	4.58	$579.82
		Totals:	**4,289,580**	**2,144.79**	**31.28%**	**671.12**	**$84,883.26**
				Monthly Invoice Total:			**$84,883.26**

SEWPP Monthly Load Log

	Month:	May 2022			Rate:	$126.48 per Dry Ton	
Load Count	**Date**	**Manifest**	**Net Weight**	**Wet Tons**	**% Solids**	**Dry Tons**	**Line Total**
1	5/2/22	478587	36,340	18.17	31.40%	5.71	$721.62
2	5/2/22	478588	32,720	16.36	24.60%	4.02	$509.03
3	5/2/22	478589	26,440	13.22	29.90%	3.95	$499.95
4	5/2/22	478590	35,280	17.64	27.70%	4.89	$618.02
5	5/2/22	478591	34,240	17.12	1.90%	0.33	$41.14
6	5/2/22	478592	40,320	20.16	16.40%	3.31	$418.17
7	5/4/22	478593	36,420	18.21	16.20%	2.95	$373.12
8	5/4/22	478594	36,800	18.40	25.10%	4.62	$584.14
9	5/4/22	478595	32,040	16.02	18.00%	2.88	$364.72
10	5/5/22	478596	37,960	18.98	24.30%	4.61	$583.34
11	5/6/22	478597	35,660	17.83	29.20%	5.21	$658.50
12	5/6/22	478598	34,560	17.28	28.50%	4.92	$622.89
13	5/7/22	478599	34,560	17.28	26.80%	4.63	$585.73
14	5/7/22	478600	35,620	17.81	27.80%	4.95	$626.23
15	5/7/22	478601	37,220	18.61	30.90%	5.75	$727.32
16	5/7/22	478602	33,660	16.83	28.80%	4.85	$613.05
17	5/9/22	478603	34,140	17.07	24.50%	4.18	$528.96
18	5/9/22	478604	37,440	18.72	26.50%	4.96	$627.44
19	5/9/22	478605	34,860	17.43	26.40%	4.60	$582.00
20	5/9/22	478606	37,820	18.91	30.30%	5.73	$724.70
21	5/9/22	478607	37,900	18.95	27.70%	5.25	$663.91
22	5/9/22	478608	37,140	18.57	27.60%	5.13	$648.25
23	5/9/22	478609	36,360	18.18	30.60%	5.56	$703.62
24	5/10/22	478610	38,340	19.17	28.40%	5.44	$688.59
25	5/10/22	478611	30,600	15.30	28.10%	4.30	$543.78
26	5/11/22	478612	35,960	17.98	25.40%	4.57	$577.62
27	5/11/22	478613	33,500	16.75	27.30%	4.57	$578.36
28	5/11/22	478614	34,420	17.21	25.20%	4.34	$548.53
29	5/11/22	478615	26,420	13.21	34.90%	4.61	$583.11
30	5/12/22	478616	32,280	16.14	27.30%	4.41	$557.30
31	5/12/22	478617	28,920	14.46	27.50%	3.98	$502.95
32	5/12/22	478618	33,900	16.95	25.40%	4.31	$544.53
33	5/12/22	478619	35,500	17.75	26.30%	4.67	$590.44
34	5/12/22	478620	36,960	18.48	26.40%	4.88	$617.06
35	5/13/22	478621	35,320	17.66	26.90%	4.75	$600.85
36	5/13/22	478622	35,120	17.56	26.90%	4.72	$597.45
37	5/13/22	478623	31,960	15.98	29.30%	4.68	$592.20
38	5/13/22	478624	34,400	17.20	28.10%	4.83	$611.30
39	5/13/22	478625	34,120	17.06	29.30%	5.00	$632.22
40	5/13/22	478626	32,040	16.02	27.70%	4.44	$561.26

41	5/16/22	478627	33,020	16.51	28.10%	4.64	$586.78
42	5/16/22	478628	34,540	17.27	26.80%	4.63	$585.39
43	5/16/22	478629	34,440	17.22	33.20%	5.72	$723.09
44	5/16/22	478630	35,840	17.92	26.10%	4.68	$591.56
45	5/16/22	478631	35,620	17.81	27.60%	4.92	$621.72
46	5/16/22	478632	32,100	16.05	22.20%	3.56	$450.66
47	5/17/22	478633	34,680	17.34	27.90%	4.84	$611.89
48	5/17/22	478634	31,660	15.83	26.70%	4.23	$534.58
49	5/17/22	478635	33,120	16.56	28.50%	4.72	$596.94
50	5/17/22	478636	33,240	16.62	27.10%	4.50	$569.67
51	5/17/22	478637	35,400	17.70	27.80%	4.92	$622.36
52	5/18/22	478638	20,500	10.25	27.70%	2.84	$359.11
53	5/18/22	478639	36,240	18.12	29.00%	5.25	$664.63
54	5/18/22	478640	34,060	17.03	27.80%	4.73	$598.80
55	5/18/22	478641	34,780	17.39	28.30%	4.92	$622.45
56	5/18/22	478642	33,220	16.61	28.00%	4.65	$588.23
57	5/18/22	478643	27,480	13.74	27.50%	3.78	$477.90
58	5/18/22	478644	35,000	17.50	27.50%	4.81	$608.69
59	5/18/22	478645	36,560	18.28	26.10%	4.77	$603.45
60	5/18/22	478646	35,400	17.70	26.00%	4.60	$582.06
61	5/18/22	478647	30,800	15.40	30.10%	4.64	$586.29
62	5/19/22	478648	27,140	13.57	23.50%	3.19	$403.34
63	5/19/22	478649	33,060	16.53	25.90%	4.28	$541.50
64	5/19/22	478650	33,660	16.83	26.20%	4.41	$557.71
65	5/19/22	478776	32,340	16.17	25.70%	4.16	$525.61
66	5/19/22	478777	32,800	16.40	28.30%	4.64	$587.02
67	5/19/22	478778	35,240	17.62	27.70%	4.88	$617.32
68	5/19/22	478779	36,800	18.40	25.30%	4.66	$588.79
69	5/19/22	478780	35,240	17.62	24.30%	4.28	$541.54
70	5/20/22	478781	34,120	17.06	28.10%	4.79	$606.33
71	5/21/22	478782	32,600	16.30	27.00%	4.40	$556.64
72	5/21/22	478783	36,540	18.27	27.10%	4.95	$626.22
73	5/21/22	478784	34,140	17.07	27.90%	4.76	$602.36
74	5/21/22	478785	34,320	17.16	26.70%	4.58	$579.50
75	5/21/22	478786	34,640	17.32	28.30%	4.90	$619.95
76	5/21/22	478787	36,040	18.02	27.90%	5.03	$635.89
77	5/23/22	478788	36,340	18.17	26.10%	4.74	$599.81
78	5/23/22	478789	42,020	21.01	25.50%	5.36	$677.62
79	5/23/22	478790	35,980	17.99	24.70%	4.44	$562.02
80	5/23/22	478791	34,820	17.41	24.30%	4.23	$535.09
81	5/23/22	478792	35,720	17.86	21.80%	3.89	$492.45
82	5/23/22	478793	35,620	17.81	25.90%	4.61	$583.43
83	5/23/22	478794	35,360	17.68	24.20%	4.28	$541.15
84	5/23/22	478795	35,520	17.76	27.50%	4.88	$617.73
85	5/23/22	478796	34,460	17.23	25.50%	4.39	$555.71

86	5/24/22	478797	32,560	16.28	26.40%	4.30	$543.60
87	5/24/22	478798	40,020	20.01	27.50%	5.50	$695.99
88	5/24/22	478799	37,500	18.75	27.00%	5.06	$640.31
89	5/24/22	478800	37,980	18.99	25.00%	4.75	$600.46
90	5/24/22	478801	37,460	18.73	25.60%	4.79	$606.46
91	5/24/22	478802	39,140	19.57	26.00%	5.09	$643.56
92	5/24/22	478803	35,760	17.88	27.10%	4.85	$612.86
93	5/24/22	478804	38,060	19.03	27.10%	5.16	$652.27
94	5/24/22	478805	37,560	18.78	28.50%	5.35	$676.96
95	5/25/22	478806	36,040	18.02	24.70%	4.45	$562.95
96	5/25/22	478807	36,640	18.32	26.00%	4.76	$602.45
97	5/25/22	478808	37,960	18.98	27.30%	5.18	$655.36
98	5/25/22	478809	34,840	17.42	24.90%	4.34	$548.62
99	5/25/22	478810	35,120	17.56	22.90%	4.02	$508.61
100	5/25/22	478811	33,800	16.90	19.50%	3.30	$416.81
101	5/25/22	478812	32,180	16.09	27.30%	4.39	$555.57
102	5/25/22	478813	31,620	15.81	25.40%	4.02	$507.91
103	5/26/22	478814	40,260	20.13	25.80%	5.19	$656.88
104	5/26/22	478815	35,800	17.90	28.60%	5.12	$647.50
105	5/26/22	478816	33,740	16.87	27.20%	4.59	$580.37
106	5/26/22	478817	36,860	18.43	24.70%	4.55	$575.76
107	5/26/22	478818	34,400	17.20	25.00%	4.30	$543.86
108	5/26/22	478819	34,100	17.05	24.40%	4.16	$526.18
109	5/26/22	478820	34,720	17.36	26.39%	4.58	$579.44
110	5/26/22	478821	35,960	17.98	26.20%	4.71	$595.82
111	5/26/22	478822	32,800	16.40	26.50%	4.35	$549.68
112	5/26/22	478823	32,560	16.28	25.90%	4.22	$533.31
113	5/27/22	478824	35,480	17.74	25.60%	4.54	$574.40
114	5/27/22	478825	37,160	18.58	25.40%	4.72	$596.90
115	5/27/22	478826	35,900	17.95	27.90%	5.01	$633.42
116	5/27/22	478827	37,280	18.64	25.10%	4.68	$591.75
117	5/27/22	478828	36,060	18.03	24.90%	4.49	$567.83
118	5/27/22	478829	32,300	16.15	26.90%	4.34	$549.47
119	5/27/22	478830	34,120	17.06	25.90%	4.42	$558.86
120	5/27/22	478831	35,100	17.55	23.80%	4.18	$528.29
121	5/27/22	478832	30,580	15.29	26.60%	4.07	$514.41
122	5/30/22	478833	36,920	18.46	25.90%	4.78	$604.72
123	5/30/22	478834	35,100	17.55	27.70%	4.86	$614.86
124	5/30/22	478835	36,260	18.13	27.30%	4.95	$626.01
125	5/30/22	478836	34,800	17.40	27.10%	4.72	$596.40
126	5/30/22	478837	33,800	16.90	26.40%	4.46	$564.30
127	5/30/22	478838	30,500	15.25	27.70%	4.22	$534.28
128	5/31/22	478839	29,680	14.84	28.10%	4.17	$527.43
129	5/31/22	478840	33,960	16.98	26.70%	4.53	$573.42
130	5/31/22	478841	32,860	16.43	26.70%	4.39	$554.84

131	5/31/22	478842	29,560	14.78	26.80%	3.96	$500.99
132	5/31/22	478843	26,960	13.48	25.20%	3.40	$429.65
133	5/31/22	478844	33,180	16.59	26.70%	4.43	$560.25
				No Sample - Averaged			
		Totals:	**4,590,480**	**2,295.24**	**26.39%**	**604.97**	**$76,516.61**
				Monthly Invoice Total:			**$76,516.61**

SEWPP Monthly Load Log

	Month:	June 2022			Rate:	$126.48 per Dry Ton	
Load Count	Date	Manifest	Net Weight	Wet Tons	% Solids	Dry Tons	Line Total
1	6/1/22	478845	36,540	18.27	20.60%	3.76	$476.02
2	6/1/22	478846	32,700	16.35	26.20%	4.28	$541.80
3	6/1/22	478847	29,400	14.70	25.90%	3.81	$481.55
4	6/1/22	478848	21,900	10.95	30.60%	3.35	$423.80
5	6/1/22	478849	33,320	16.66	28.30%	4.71	$596.33
6	6/1/22	478850	31,180	15.59	27.40%	4.27	$540.28
7	6/1/22	1100301	31,840	15.92	28.40%	4.52	$571.85
8	6/1/22	1100302	32,700	16.35	26.70%	4.37	$552.14
9	6/2/22	1100303	34,720	17.36	27.80%	4.83	$610.40
10	6/2/22	1100304	31,600	15.80	27.20%	4.30	$543.56
11	6/2/22	1100305	35,520	17.76	27.00%	4.80	$606.50
12	6/2/22	1100306	36,620	18.31	28.00%	5.13	$648.44
13	6/2/22	1100307	36,880	18.44	26.20%	4.83	$611.06
14	6/3/22	1100308	32,200	16.10	27.20%	4.38	$553.88
15	6/3/22	1100309	31,380	15.69	28.10%	4.41	$557.64
16	6/3/22	1100310	33,860	16.93	26.50%	4.49	$567.45
17	6/3/22	1100311	35,680	17.84	26.30%	4.69	$593.43
18	6/3/22	1100312	34,540	17.27	29.50%	5.09	$644.37
19	6/3/22	1100313	35,300	17.65	24.50%	4.32	$546.93
20	6/4/22	1100314	32,340	16.17	24.50%	3.96	$501.07
21	6/4/22	1100315	31,260	15.63	25.30%	3.95	$500.15
22	6/4/22	1100316	30,340	15.17	27.70%	4.20	$531.48
23	6/4/22	1100317	31,720	15.86	26.50%	4.20	$531.58
24	6/4/22	1100318	30,600	15.30	26.60%	4.07	$514.75
25	6/4/22	1100319	26,540	13.27	28.00%	3.72	$469.95
26	6/4/22	1100320	34,560	17.28	28.10%	4.86	$614.15
27	6/4/22	1100321	34,140	17.07	29.70%	5.07	$641.23
28	6/5/22	1100322	37,340	18.67	26.00%	4.85	$613.96
29	6/6/22	1100323	34,260	17.13	27.70%	4.75	$600.15
30	6/6/22	1100324	33,860	16.93	23.20%	3.93	$496.78
31	6/6/22	1100325	35,960	17.98	29.20%	5.25	$664.04
32	6/6/22	1100326	35,740	17.87	27.60%	4.93	$623.81
33	6/6/22	1100327	35,720	17.86	28.50%	5.09	$643.80
34	6/6/22	1100328	37,720	18.86	27.70%	5.22	$660.76
35	6/6/22	1100329	36,660	18.33	29.10%	5.33	$674.65
36	6/6/22	1100330	37,080	18.54	29.20%	5.41	$684.72
37	6/7/22	1100331	37,120	18.56	29.20%	5.42	$685.46
38	6/7/22	1100332	37,260	18.63	29.60%	5.51	$697.47
39	6/7/22	1100333	39,540	19.77	30.00%	5.93	$750.15
40	6/7/22	1100334	38,620	19.31	28.50%	5.50	$696.06
41	6/7/22	1100335	37,740	18.87	26.90%	5.08	$642.02
42	6/7/22	1100336	35,240	17.62	28.60%	5.04	$637.37
43	6/7/22	1100337	36,740	18.37	28.90%	5.31	$671.47
44	6/8/22	1100338	31,140	15.57	31.50%	4.90	$620.33
45	6/8/22	1100339	34,040	17.02	30.50%	5.19	$656.57

46	6/9/22	1100340	33,600	16.80	34.20%	5.75	$726.70
47	6/9/22	1100341	32,980	16.49	33.50%	5.52	$698.69
48	6/9/22	1100342	32,340	16.17	29.50%	4.77	$603.33
49	6/9/22	1100343	34,440	17.22	30.20%	5.20	$657.75
50	6/9/22	1100344	36,980	18.49	31.40%	5.81	$734.33
51	6/10/22	1100345	34,720	17.36	35.30%	6.13	$775.08
52	6/10/22	1100346	33,040	16.52	36.10%	5.96	$754.29
53	6/10/22	1100347	34,460	17.23	33.90%	5.84	$738.77
54	6/10/22	1100348	36,860	18.43	38.90%	7.17	$906.77
55	6/13/22	1100349	34,400	17.20	28.90%	4.97	$628.71
56	6/14/22	1100350	24,660	12.33	34.60%	4.27	$539.59
57	6/14/22	1100351	36,840	18.42	35.80%	6.59	$834.05
58	6/14/22	1100352	37,520	18.76	32.60%	6.12	$773.52
59	6/14/22	1100353	37,260	18.63	34.70%	6.46	$817.64
60	6/14/22	1100354	36,880	18.44	31.60%	5.83	$737.00
61	6/14/22	1100355	36,100	18.05	36.60%	6.61	$835.56
62	6/14/22	1100356	34,880	17.44	30.30%	5.28	$668.36
63	6/14/22	1100357	38,420	19.21	33.10%	6.36	$804.22
64	6/15/22	1100358	38,940	19.47	29.50%	5.74	$726.46
65	6/15/22	1100359	34,060	17.03	34.80%	5.93	$749.58
66	6/15/22	1100360	36,160	18.08	28.20%	5.10	$644.87
67	6/17/22	1100361	36,380	18.19	35.70%	6.49	$821.34
68	6/17/22	1100362	34,120	17.06	26.80%	4.57	$578.28
69	6/17/22	1100363	32,640	16.32	33.40%	5.45	$689.43
70	6/17/22	1100364	36,100	18.05	34.70%	6.26	$792.19
71	6/20/22	1100365	37,220	18.61	33.80%	6.29	$795.58
72	6/20/22	1100366	37,400	18.70	28.50%	5.33	$674.08
73	6/20/22	1100367	35,400	17.70	35.40%	6.27	$792.50
74	6/20/22	1100368	33,020	16.51	30.00%	4.95	$626.46
75	6/20/22	1100369	36,960	18.48	33.20%	6.14	$776.00
76	6/20/22	1100370	34,160	17.08	35.70%	6.10	$771.22
77	6/21/22	1100371	37,160	18.58	32.30%	6.00	$759.05
78	6/21/22	1100372	32,140	16.07	27.40%	4.40	$556.91
79	6/21/22	1100373	37,700	18.85	29.10%	5.49	$693.79
80	6/21/22	1100374	35,480	17.74	30.90%	5.48	$693.32
81	6/21/22	1100375	35,900	17.95	28.10%	5.04	$637.96
82	6/22/22	1100376	37,040	18.52	28.80%	5.33	$674.61
83	6/22/22	1100377	36,580	18.29	27.50%	5.03	$636.16
84	6/22/22	1100378	30,020	15.01	29.50%	4.43	$560.05
85	6/22/22	1100379	34,040	17.02	30.80%	5.24	$663.03
86	6/22/22	1100380	32,080	16.04	28.90%	4.64	$586.31
87	6/22/22	1100381	37,680	18.84	35.40%	6.67	$843.54
88	6/23/22	1100382	35,400	17.70	26.50%	4.69	$593.25
89	6/23/22	1100383	33,560	16.78	32.80%	5.50	$696.13
90	6/24/22	1100384	31,700	15.85	30.70%	4.87	$615.45
91	6/25/22	1100385	31,420	15.71	32.70%	5.14	$649.75
92	6/25/22	1100386	28,440	14.22	47.70%	6.78	$857.91
93	6/27/22	1100387	28,620	14.31	29.20%	4.18	$528.50
94	6/27/22	1100388	39,700	19.85	33.20%	6.59	$833.53
95	6/27/22	1100389	42,040	21.02	34.70%	7.29	$922.54

96	6/28/22	1100390	41,120	20.56	33.20%	6.83	$863.34
97	6/28/22	1100391	38,080	19.04	35.10%	6.68	$845.27
98	6/28/22	1100392	35,420	17.71	28.20%	4.99	$631.67
99	6/28/22	1100393	37,520	18.76	30.30%	5.68	$718.95
100	6/29/22	1100394	35,800	17.90	29.50%	5.28	$667.88
101	6/29/22	1100395	39,900	19.95	44.70%	8.92	$1,127.90
102	6/29/22	1100396	37,280	18.64	33.20%	6.19	$782.72
103	6/29/22	1100397	36,440	18.22	39.90%	7.27	$919.48
104	6/29/22	1100398	37,580	18.79	29.60%	5.56	$703.46
105	6/29/22	1100399	34,500	17.25	35.20%	6.07	$767.99
106	6/29/22	1100400	35,200	17.60	29.10%	5.12	$647.78
		Totals:	**3,685,640**	**1,842.82**	**30.43%**	**561.68**	**$71,041.29**
				Monthly Invoice Total:			**$71,041.29**

SEWPP Monthly Load Log

Month:	July 2022	Rate:	$126.48 per Dry Ton

Load	Date	Manifest	Net	WTons	%Solids	DryTons	Total
1	7/1/22	1100526	34,940	17.47	34.40%	6.01	$760.10
2	7/1/22	1100527	36,200	18.10	30.60%	5.54	$700.52
3	7/1/22	1100528	35,640	17.82	32.40%	5.77	$730.26
4	7/1/22	1100529	32,980	16.49	30.90%	5.10	$644.47
5	7/1/22	1100530	37,720	18.86	26.30%	4.96	$627.36
6	7/1/22	1100531	33,240	16.62	32.60%	5.42	$685.28
7	7/4/22	1100532	31,900	15.95	32.00%	5.10	$645.55
8	7/4/22	1100533	32,320	16.16	30.50%	4.93	$623.39
9	7/4/22	1100534	31,900	15.95	32.50%	5.18	$655.64
10	7/4/22	1100535	31,220	15.61	35.00%	5.46	$691.02
11	7/5/22	1100536	34,940	17.47	30.20%	5.28	$667.30
12	7/5/22	1100537	36,700	18.35	34.40%	6.31	$798.39
13	7/5/22	1100538	36,540	18.27	37.30%	6.81	$861.92
14	7/5/22	1100539	36,360	18.18	33.20%	6.04	$763.40
15	7/6/22	1100540	32,380	16.19	31.60%	5.12	$647.08
16	7/6/22	1100541	32,240	16.12	34.70%	5.59	$707.48
17	7/6/22	1100542	31,320	15.66	31.00%	4.85	$614.01
18	7/6/22	1100543	29,900	14.95	37.00%	5.53	$699.62
19	7/7/22	1100544	35,880	17.94	34.00%	6.10	$771.48
20	7/7/22	1100545	31,240	15.62	32.30%	5.05	$638.12
21	7/8/22	1100546	31,200	15.60	31.60%	4.93	$623.50
22	7/8/22	1100547	32,260	16.13	32.50%	5.24	$663.04
23	7/8/22	1100548	33,520	16.76	32.90%	5.51	$697.42
24	7/8/22	1100549	4,340	2.17	36.90%	0.80	$101.28
25	7/9/22	1100550	37,500	18.75	33.10%	6.21	$784.97
26	7/11/22	1100551	36,940	18.47	32.50%	6.00	$759.23
27	7/11/22	1100552	34,180	17.09	30.50%	5.21	$659.27
28	7/11/22	1100553	33,940	16.97	33.60%	5.70	$721.18
29	7/11/22	1100554	35,740	17.87	34.00%	6.08	$768.47
30	7/11/22	1100555	36,840	18.42	33.10%	6.10	$771.15
31	7/12/22	1100556	38,320	19.16	32.30%	6.19	$782.74
32	7/12/22	1100557	37,500	18.75	39.40%	7.39	$934.37
33	7/12/22	1100558	34,260	17.13	33.10%	5.67	$717.15
34	7/12/22	1100559	34,280	17.14	36.00%	6.17	$780.43
35	7/12/22	1100560	39,500	19.75	33.10%	6.54	$826.83
36	7/13/22	1100561	34,960	17.48	30.10%	5.26	$665.47
37	7/13/22	1100562	30,520	15.26	31.90%	4.87	$615.70
38	7/13/22	1100563	36,140	18.07	31.90%	5.76	$729.07
39	7/13/22	1100564	37,040	18.52	37.80%	7.00	$885.43
40	7/14/22	1100565	35,900	17.95	37.50%	6.73	$851.37
41	7/14/22	1100566	37,620	18.81	34.90%	6.56	$830.30
42	7/14/22	1100567	37,760	18.88	31.40%	5.93	$749.81
43	7/14/22	1100568	36,620	18.31	31.70%	5.80	$734.12
44	7/14/22	1100569	36,620	18.31	31.90%	5.84	$738.76
45	7/14/22	1100570	37,640	18.82	32.50%	6.12	$773.61

46	7/14/22	1100571	39,220	19.61	32.30%	6.33	$801.13
47	7/14/22	1100572	33,780	16.89	31.60%	5.34	$675.05
48	7/18/22	1100573	36,900	18.45	29.60%	5.46	$690.73
49	7/18/22	1100574	37,720	18.86	31.60%	5.96	$753.79
50	7/18/22	1100575	37,520	18.76	33.70%	6.32	$799.62
51	7/18/22	1100576	37,640	18.82	32.30%	6.08	$768.85
52	7/18/22	1100577	38,140	19.07	30.60%	5.84	$738.06
53	7/18/22	1100578	35,340	17.67	30.60%	5.41	$683.88
54	7/19/22	1100579	38,300	19.15	32.70%	6.26	$792.02
55	7/19/22	1100580	39,900	19.95	32.10%	6.40	$809.97
56	7/19/22	1100581	34,740	17.37	30.70%	5.33	$674.47
57	7/19/22	1100582	37,840	18.92	37.40%	7.08	$894.98
58	7/19/22	1100583	36,300	18.15	32.80%	5.95	$752.96
59	7/19/22	1100584	37,480	18.74	31.10%	5.83	$737.14
60	7/19/22	1100585	35,060	17.53	34.20%	6.00	$758.28
61	7/20/22	1100586	36,280	18.14	29.40%	5.33	$674.54
62	7/20/22	1100587	33,520	16.76	31.50%	5.28	$667.74
63	7/20/22	1100588	37,660	18.83	29.50%	5.55	$702.58
64	7/20/22	1100589	34,220	17.11	29.60%	5.06	$640.57
65	7/20/22	1100590	35,180	17.59	31.50%	5.54	$700.81
66	7/20/22	1100591	34,380	17.19	30.30%	5.21	$658.78
67	7/21/22	1100592	36,960	18.48	31.50%	5.82	$736.27
68	7/21/22	1100593	38,060	19.03	30.00%	5.71	$722.07
69	7/21/22	1100594	39,900	19.95	32.40%	6.46	$817.54
70	7/21/22	1100595	32,720	16.36	32.20%	5.27	$666.29
71	7/22/22	1100596	35,660	17.83	33.10%	5.90	$746.45
72	7/22/22	1100597	31,760	15.88	31.60%	5.02	$634.69
73	7/23/22	1100598	33,160	16.58	31.30%	5.19	$656.37
74	7/23/22	1100599	36,180	18.09	31.70%	5.73	$725.30
75	7/23/22	1100600	35,300	17.65	32.10%	5.67	$716.59
76	7/23/22	1100601	33,440	16.72	40.10%	6.70	$848.01
77	7/25/22	1100602	38,540	19.27	31.00%	5.97	$755.55
78	7/25/22	1100603	31,360	15.68	34.00%	5.33	$674.29
79	7/25/22	1100604	36,520	18.26	31.40%	5.73	$725.19
80	7/25/22	1100605	34,580	17.29	28.60%	4.94	$625.44
81	7/25/22	1100606	29,200	14.60	30.00%	4.38	$553.98
82	7/25/22	1100607	31,880	15.94	30.70%	4.89	$618.94
83	7/25/22	1100608	28,860	14.43	29.30%	4.23	$534.76
84	7/26/22	1100609	34,380	17.19	29.40%	5.05	$639.21
85	7/26/22	1100610	31,480	15.74	28.40%	4.47	$565.39
86	7/27/22	1100611	34,080	17.04	18.80%	3.20	$405.18
87	7/27/22	1100612	33,960	16.98	30.30%	5.14	$650.73
88	7/27/22	1100613	34,000	17.00	32.90%	5.59	$707.40
89	7/27/22	1100614	35,160	17.58	30.60%	5.38	$680.40
90	7/28/22	1100615	34,580	17.29	31.20%	5.39	$682.29
91	7/28/22	1100616	37,500	18.75	32.50%	6.09	$770.74
92	7/28/22	1100617	37,200	18.60	31.30%	5.82	$736.34
93	7/28/22	1100618	28,880	14.44	32.70%	4.72	$597.22
Totals:			**3,229,120**	**1,614.56**	**32.19%**	**519.18**	**$65,665.89**

Monthly Invoice Total:	**$65,665.89**

SEWPP Monthly Load Log

Month:	August 2022	Rate:	$126.48 per Dry Ton

Load	Date	Manifest	Net	WTons	%Solids	DryTons	Total
1	8/1/22	1100619	33,940	16.97	30.50%	5.18	$ 654.64
2	8/1/22	1100620	32,420	16.21	30.60%	4.96	$ 627.37
3	8/1/22	1100621	36,700	18.35	30.80%	5.65	$ 714.84
4	8/2/22	1100622	34,720	17.36	30.60%	5.31	$ 671.88
5	8/2/22	1100623	34,960	17.48	34.00%	5.94	$ 751.70
6	8/2/22	1100624	33,320	16.66	29.70%	4.95	$ 625.83
7	8/2/22	1100625	34,200	17.10	33.50%	5.73	$ 724.54
8	8/2/22	1100626	35,160	17.58	32.00%	5.63	$ 711.53
9	8/2/22	1100627	34,080	17.04	28.90%	4.92	$ 622.86
10	8/2/22	1100628	32,180	16.09	32.00%	5.15	$ 651.22
11	8/3/22	1100629	36,080	18.04	31.80%	5.74	$ 725.58
12	8/3/22	1100630	34,160	17.08	28.20%	4.82	$ 609.20
13	8/3/22	1100631	33,480	16.74	32.80%	5.49	$ 694.47
14	8/3/22	1100632	36,260	18.13	36.30%	6.58	$ 832.39
15	8/3/22	1100633	36,920	18.46	32.50%	6.00	$ 758.82
16	8/3/22	1100634	36,560	18.28	31.00%	5.67	$ 716.74
17	8/3/22	1100635	34,080	17.04	30.90%	5.27	$ 665.96
18	8/3/22	1100636	34,160	17.08	31.20%	5.33	$ 674.01
19	8/4/22	1100637	32,620	16.31	33.70%	5.50	$ 695.19
20	8/4/22	1100638	35,260	17.63	31.10%	5.48	$ 693.48
21	8/4/22	1100639	34,220	17.11	34.20%	5.85	$ 740.11
22	8/4/22	1100640	35,880	17.94	32.20%	5.78	$ 730.63
23	8/4/22	1100641	36,880	18.44	30.50%	5.62	$ 711.35
24	8/4/22	1100642	37,960	18.98	33.80%	6.42	$ 811.40
25	8/4/22	1100643	34,200	17.10	32.10%	5.49	$ 694.26
26	8/4/22	1100644	25,420	12.71	32.40%	4.12	$ 520.85
27	8/5/22	1100645	31,860	15.93	31.90%	5.08	$ 642.73
28	8/6/22	1100646	34,060	17.03	35.40%	6.03	$ 762.50
29	8/6/22	1100647	38,000	19.00	29.40%	5.59	$ 706.52
30	8/6/22	1100648	30,620	15.31	31.40%	4.81	$ 608.03
31	8/9/22	1100649	34,340	17.17	32.90%	5.65	$ 714.48
32	8/9/22	1100650	34,780	17.39	32.40%	5.63	$ 712.63
33	8/9/22	1100651	33,780	16.89	39.60%	6.69	$ 845.95
34	8/9/22	1100652	34,120	17.06	32.20%	5.49	$ 694.80
35	8/9/22	1100653	35,340	17.67	35.20%	6.22	$ 786.69
36	8/9/22	1100654	33,020	16.51	32.00%	5.28	$ 668.22
37	8/9/22	1100655	34,140	17.07	35.00%	5.97	$ 755.65
38	8/9/22	1100656	34,380	17.19	30.50%	5.24	$ 663.13
39	8/10/22	1100657	34,940	17.47	31.40%	5.49	$ 693.82
40	8/10/22	1100658	33,640	16.82	30.50%	5.13	$ 648.86
41	8/10/22	1100659	33,360	16.68	32.80%	5.47	$ 691.98
42	8/10/22	1100660	34,600	17.30	31.00%	5.36	$ 678.31
43	8/10/22	1100661	33,880	16.94	31.50%	5.34	$ 674.91
44	8/10/22	1100662	34,280	17.14	30.80%	5.28	$ 667.70
45	8/10/22	1100663	35,300	17.65	31.00%	5.47	$ 692.04

46	8/10/22	1100664	32,620	16.31	32.30%	5.27	$ 666.31
47	8/11/22	1100665	32,920	16.46	33.20%	5.46	$ 691.18
48	8/11/22	1100666	34,620	17.31	31.70%	5.49	$ 694.03
49	8/11/22	1100667	33,180	16.59	32.80%	5.44	$ 688.24
50	8/11/22	1100668	33,680	16.84	30.80%	5.19	$ 656.02
51	8/11/22	1100669	34,100	17.05	30.80%	5.25	$ 664.20
52	8/11/22	1100670	34,520	17.26	34.00%	5.87	$ 742.24
53	8/11/22	1100671	34,360	17.18	34.20%	5.88	$ 743.14
54	8/11/22	1100672	34,700	17.35	33.60%	5.83	$ 737.33
55	8/11/22	1100673	33,220	16.61	30.60%	5.08	$ 642.85
56	8/12/22	1100674	34,780	17.39	34.20%	5.95	$ 752.22
57	8/12/22	1100675	34,980	17.49	30.10%	5.26	$ 665.85
58	8/12/22	1100676	33,060	16.53	33.60%	5.55	$ 702.48
59	8/12/22	1100677	36,480	18.24	31.10%	5.67	$ 717.48
60	8/13/22	1100678	35,040	17.52	32.70%	5.73	$ 724.61
61	8/13/22	1100679	30,440	15.22	31.90%	4.86	$ 614.08
62	8/13/22	1100680	34,980	17.49	40.10%	7.01	$ 887.07
63	8/15/22	1100681	30,620	15.31	29.50%	4.52	$ 571.24
64	8/15/22	1100682	32,460	16.23	34.40%	5.58	$ 706.15
65	8/15/22	1100683	34,460	17.23	33.00%	5.69	$ 719.15
66	8/15/22	1100684	33,760	16.88	33.20%	5.60	$ 708.81
67	8/15/22	1100685	32,440	16.22	31.10%	5.04	$ 638.02
68	8/15/22	1100686	35,500	17.75	30.00%	5.33	$ 673.51
69	8/15/22	1100687	37,720	18.86	30.80%	5.81	$ 734.71
70	8/15/22	1100688	34,160	17.08	31.30%	5.35	$ 676.17
71	8/15/22	1100689	34,120	17.06	30.90%	5.27	$ 666.74
72	8/16/22	1100690	36,240	18.12	32.00%	5.80	$ 733.38
73	8/16/22	1100691	34,820	17.41	30.40%	5.29	$ 669.41
74	8/16/22	1100692	35,580	17.79	31.40%	5.59	$ 706.52
75	8/16/22	1100693	35,200	17.60	30.80%	5.42	$ 685.62
76	8/16/22	1100694	34,340	17.17	30.20%	5.19	$ 655.84
77	8/16/22	1100695	34,020	17.01	34.00%	5.78	$ 731.48
78	8/16/22	1100696	32,300	16.15	31.90%	5.15	$ 651.61
79	8/17/22	1100697	33,300	16.65	32.00%	5.33	$ 673.89
80	8/17/22	1100698	31,040	15.52	30.20%	4.69	$ 592.82
81	8/18/22	1100699	27,680	13.84	32.50%	4.50	$ 568.91
82	8/18/22	1100700	31,500	15.75	29.70%	4.68	$ 591.64
83	8/19/22	1100701	34,880	17.44	31.30%	5.46	$ 690.42
84	8/19/22	1100702	37,680	18.84	31.20%	5.88	$ 743.46
85	8/19/22	1100703	33,680	16.84	32.00%	5.39	$ 681.58
86	8/19/22	1100704	35,360	17.68	29.10%	5.14	$ 650.72
87	8/19/22	1100705	31,280	15.64	31.00%	4.85	$ 613.23
88	8/20/22	1100706	35,700	17.85	31.50%	5.62	$ 711.17
89	8/20/22	1100707	28,560	14.28	29.70%	4.24	$ 536.42
90	8/20/22	1100708	34,340	17.17	31.30%	5.37	$ 679.73
91	8/20/22	1100709	32,340	16.17	30.70%	4.96	$ 627.87
92	8/20/22	1100710	33,540	16.77	31.70%	5.32	$ 672.38
93	8/20/22	1100711	35,300	17.65	4.17%	0.74	$ 93.09
94	8/20/22	1100712	33,940	16.97	29.60%	5.02	$ 635.32
95	8/22/22	1100713	31,880	15.94	28.00%	4.46	$ 564.51

96	8/22/22	1100714	36,900	18.45	27.80%	5.13	$ 648.73
97	8/22/22	1100715	38,720	19.36	29.70%	5.75	$ 727.25
98	8/22/22	1100716	31,920	15.96	29.70%	4.74	$ 599.53
99	8/22/22	1100717	33,040	16.52	31.50%	5.20	$ 658.18
100	8/22/22	1100718	34,700	17.35	28.70%	4.98	$ 629.80
101	8/22/22	1100719	35,400	17.70	32.30%	5.72	$ 723.10
102	8/22/22	1100720	37,660	18.83	30.90%	5.82	$ 735.92
103	8/23/22	1100721	36,420	18.21	29.80%	5.43	$ 686.35
104	8/23/22	1100722	35,140	17.57	30.60%	5.38	$ 680.01
105	8/23/22	1100723	37,500	18.75	30.80%	5.78	$ 730.42
106	8/23/22	1100724	35,020	17.51	31.00%	5.43	$ 686.55
107	8/23/22	1100725	35,160	17.58	28.40%	4.99	$ 631.48
108	8/23/22	1100101	31,920	15.96	28.10%	4.48	$ 567.23
109	8/24/22	1100102	34,800	17.40	33.90%	5.90	$ 746.05
110	8/25/22	1100103	33,120	16.56	27.10%	4.49	$ 567.61
111	8/25/22	1100104	35,220	17.61	32.20%	5.67	$ 717.19
112	8/25/22	1100105	34,780	17.39	29.40%	5.11	$ 646.65
113	8/25/22	1100106	35,820	17.91	30.60%	5.48	$ 693.17
114	8/25/22	1100107	35,640	17.82	35.10%	6.25	$ 791.11
115	8/25/22	1100108	38,740	19.37	29.90%	5.79	$ 732.53
116	8/25/22	1100109	34,640	17.32	30.20%	5.23	$ 661.57
117	8/26/22	1100110	37,440	18.72	29.70%	5.56	$ 703.21
118	8/26/22	1100111	36,240	18.12	32.50%	5.89	$ 744.84
119	8/26/22	1100112	32,140	16.07	36.00%	5.79	$ 731.71
120	8/26/22	1100113	31,520	15.76	35.00%	5.52	$ 697.66
121	8/26/22	1100114	32,620	16.31	34.80%	5.68	$ 717.89
122	8/26/22	1100115	24,060	12.03	34.90%	4.20	$ 531.02
123	8/26/22	1100116	30,660	15.33	30.90%	4.74	$ 599.13
124	8/27/22	1100117	32,520	16.26	31.70%	5.15	$ 651.93
125	8/27/22	1100118	34,260	17.13	31.90%	5.46	$ 691.15
126	8/27/22	1100119	34,620	17.31	33.40%	5.78	$ 731.25
127	8/27/22	1100120	35,340	17.67	33.30%	5.88	$ 744.22
128	8/27/22	1100121	32,860	16.43	34.10%	5.60	$ 708.62
129	8/27/22	1100122	35,660	17.83	36.00%	6.42	$ 811.85
130	8/27/22	1100123	31,640	15.82	35.90%	5.68	$ 718.33
131	8/29/22	1100124	32,500	16.25	34.20%	5.56	$ 702.91
132	8/29/22	1100125	30,840	15.42	34.20%	5.27	$ 667.01
133	8/29/22	1100026	31,000	15.50	33.50%	5.19	$ 656.75
134	8/29/22	1100027	33,820	16.91	34.80%	5.88	$ 744.29
135	8/30/22	1100028	34,720	17.36	34.50%	5.99	$ 757.51
136	8/30/22	1100029	38,320	19.16	30.90%	5.92	$ 748.82
137	8/30/22	1100030	28,280	14.14	34.70%	4.91	$ 620.58
138	8/30/22	1100031	34,420	17.21	39.40%	6.78	$ 857.63
139	8/30/22	1100032	35,860	17.93	35.00%	6.28	$ 793.73
140	8/31/22	1100033	39,080	19.54	29.60%	5.78	$ 731.54
141	8/31/22	1100034	36,820	18.41	34.20%	6.30	$ 796.35
142	8/31/22	1100035	36,620	18.31	34.40%	6.30	$ 796.65
143	8/31/22	1100036	34,640	17.32	36.10%	6.25	$ 790.82
144	8/31/22	1100037	35,960	17.98	35.60%	6.40	$ 809.58
145	8/31/22	1100038	37,580	18.79	35.60%	6.69	$ 846.06

146	8/31/22	1100039	38,340	19.17	35.10%	6.73	$ 851.04
147	8/31/22	1100040	34,760	17.38	36.50%	6.34	$ 802.35
148	8/31/22	1100041	38,380	19.19	35.00%	6.72	$ 849.50
149	8/31/22	1100042	39,020	19.51	36.40%	7.10	$ 898.22
150	8/31/22	1100043	36,940	18.47	36.80%	6.80	$ 859.68
Totals:			**5,143,420**	**2,571.71**	**32.05%**	**823.92**	**$ 104,209.40**
Description			**Mark-Up**	**Unit**	**Qty**	**Unit Price**	**Extended**
Magna Flow Inv 75132			**7.5%**	**Lump Sum**	1	**$10,586.54**	**$ 11,380.53**
Monthly Invoice Total:							**$ 115,589.93**

SEWPP Monthly Load Log

Month:	September 2022	Rate:	$126.48 thru 9.14.22 $172.80 beginning 9.15.22

Load	Date	Manifest	Net	WTons	%Solids	DryTons	Total
1	9/1/22	1100044	39,120	19.56	32.50%	6.36	$ 804.03
2	9/1/22	1100045	35,620	17.81	34.90%	6.22	$ 786.16
3	9/1/22	1100046	36,200	18.10	36.70%	6.64	$ 840.17
4	9/1/22	1100047	34,060	17.03	33.70%	5.74	$ 725.88
5	9/1/22	1100048	34,520	17.26	34.00%	5.87	$ 742.24
6	9/1/22	1100049	33,080	16.54	38.30%	6.33	$ 801.23
7	9/1/22	1100050	27,620	13.81	35.90%	4.96	$ 627.06
8	9/2/22	1100051	31,700	15.85	37.30%	5.91	$ 747.76
9	9/2/22	1100052	35,460	17.73	32.30%	5.73	$ 724.32
10	9/2/22	1100053	32,860	16.43	34.70%	5.70	$ 721.09
11	9/2/22	1100054	34,960	17.48	34.20%	5.98	$ 756.12
12	9/2/22	1100055	28,200	14.10	35.60%	5.02	$ 634.88
13	9/2/22	1100056	36,360	18.18	31.10%	5.65	$ 715.12
14	9/2/22	1100057	36,660	18.33	34.90%	6.40	$ 809.11
15	9/3/22	1100058	36,560	18.28	38.80%	7.09	$ 897.08
16	9/3/22	1100059	31,980	15.99	34.90%	5.58	$ 705.82
17	9/3/22	1100060	35,680	17.84	35.40%	6.32	$ 798.77
18	9/3/22	1100061	35,860	17.93	32.90%	5.90	$ 746.10
19	9/3/22	1100062	35,280	17.64	30.90%	5.45	$ 689.41
20	9/3/22	1100063	31,340	15.67	30.30%	4.75	$ 600.53
21	9/3/22	1100064	33,060	16.53	29.90%	4.94	$ 625.12
22	9/3/22	1100065	34,580	17.29	35.50%	6.14	$ 776.33
23	9/5/22	1100066	33,840	16.92	36.10%	6.11	$ 772.56
24	9/6/22	1100067	33,920	16.96	35.10%	5.95	$ 752.93
25	9/6/22	1100068	32,200	16.10	27.90%	4.49	$ 568.14
26	9/6/22	1100069	30,260	15.13	31.80%	4.81	$ 608.54
27	9/6/22	1100070	29,800	14.90	36.60%	5.45	$ 689.75
28	9/6/22	1100071	36,220	18.11	30.20%	5.47	$ 691.75
29	9/6/22	1100072	35,700	17.85	31.90%	5.69	$ 720.20
30	9/7/22	1100073	34,560	17.28	34.80%	6.01	$ 760.58
31	9/7/22	1100074	35,760	17.88	30.20%	5.40	$ 682.96
32	9/7/22	1100075	35,700	17.85	33.60%	6.00	$ 758.58
33	9/7/22	474176	37,000	18.50	38.70%	7.16	$ 905.53
34	9/7/22	474177	35,960	17.98	34.90%	6.28	$ 793.66
35	9/7/22	474178	36,320	18.16	34.00%	6.17	$ 780.94
36	9/7/22	474179	37,660	18.83	37.40%	7.04	$ 890.73

37	9/7/22	474180	37,480	18.74	32.80%	6.15	$ 777.44
38	9/7/22	474181	35,420	17.71	30.00%	5.31	$ 671.99
39	9/7/22	474182	37,220	18.61	35.50%	6.61	$ 835.60
40	9/8/22	474183	32,820	16.41	33.20%	5.45	$ 689.08
41	9/8/22	474184	34,860	17.43	33.80%	5.89	$ 745.14
42	9/8/22	474185	32,040	16.02	32.30%	5.17	$ 654.47
43	9/8/22	474186	31,900	15.95	34.00%	5.42	$ 685.90
44	9/8/22	474187	33,200	16.60	29.30%	4.86	$ 615.17
45	9/8/22	474188	35,540	17.77	33.60%	5.97	$ 755.18
46	9/8/22	474189	37,440	18.72	30.30%	5.67	$ 717.41
47	9/8/22	474190	32,580	16.29	34.30%	5.59	$ 706.70
48	9/9/22	474191	32,220	16.11	31.70%	5.11	$ 645.92
49	9/9/22	474192	35,940	17.97	35.90%	6.45	$ 815.95
50	9/9/22	474193	34,140	17.07	38.90%	6.64	$ 839.86
51	9/9/22	474194	35,600	17.80	39.50%	7.03	$ 889.28
52	9/9/22	474195	36,000	18.00	37.70%	6.79	$ 858.29
53	9/9/22	474196	34,940	17.47	34.10%	5.96	$ 753.48
54	9/12/22	474197	36,580	18.29	37.00%	6.77	$ 855.93
55	9/12/22	474198	38,440	19.22	39.80%	7.65	$ 967.52
56	9/12/22	474199	34,980	17.49	38.50%	6.73	$ 851.67
57	9/12/22	474200	35,620	17.81	39.20%	6.98	$ 883.02
58	9/12/22	474201	34,780	17.39	36.20%	6.30	$ 796.21
59	9/12/22	474202	35,620	17.81	38.70%	6.89	$ 871.76
60	9/12/22	474203	34,720	17.36	39.50%	6.86	$ 867.30
61	9/12/22	474204	32,900	16.45	34.90%	5.74	$ 726.13
62	9/12/22	474205	33,540	16.77	38.10%	6.39	$ 808.13
63	9/12/22	474206	31,940	15.97	36.60%	5.85	$ 739.28
64	9/13/22	474207	32,260	16.13	33.70%	5.44	$ 687.52
65	9/13/22	474208	33,760	16.88	34.60%	5.84	$ 738.70
66	9/13/22	474209	34,540	17.27	41.10%	7.10	$ 897.75
67	9/13/22	474210	34,740	17.37	29.50%	5.12	$ 648.10
68	9/13/22	474211	36,120	18.06	33.60%	6.07	$ 767.50
69	9/14/22	474212	35,640	17.82	34.00%	6.06	$ 766.32
70	9/14/22	474213	33,340	16.67	33.10%	5.52	$ 697.89
71	9/14/22	474214	33,380	16.69	39.20%	6.54	$ 827.49
72	9/14/22	474215	33,860	16.93	36.80%	6.23	$ 788.00
73	9/14/22	474216	31,360	15.68	38.70%	6.07	$ 767.50
74	9/14/22	474217	31,260	15.63	36.30%	5.67	$ 717.61
75	9/14/22	474218	34,220	17.11	38.50%	6.59	$ 833.17
76	9/14/22	474219	35,020	17.51	31.30%	5.48	$ 693.19
77	9/14/22	474220	32,940	16.47	28.60%	4.71	$ 595.77

78	9/15/22	474221	32,740	16.37	30.00%	4.91	$ 848.62
79	9/15/22	474222	36,700	18.35	32.90%	6.04	$ 1,043.22
80	9/15/22	474223	35,320	17.66	32.00%	5.65	$ 976.53
81	9/16/22	474224	35,220	17.61	30.80%	5.42	$ 937.25
82	9/16/22	474225	32,960	16.48	34.50%	5.69	$ 982.47
83	9/16/22	474226	32,040	16.02	30.90%	4.95	$ 855.39
84	9/16/22	474227	30,960	15.48	32.30%	5.00	$ 864.01
85	9/16/22	474228	34,900	17.45	31.30%	5.46	$ 943.81
86	9/16/22	474229	32,820	16.41	29.80%	4.89	$ 845.02
87	9/17/22	474230	31,040	15.52	31.10%	4.83	$ 834.06
88	9/17/22	474231	31,720	15.86	35.70%	5.66	$ 978.40
89	9/19/22	474232	33,820	16.91	39.50%	6.68	$ 1,154.21
90	9/19/22	474233	31,640	15.82	30.60%	4.84	$ 836.51
91	9/19/22	474234	33,000	16.50	32.60%	5.38	$ 929.49
92	9/19/22	474235	36,740	18.37	34.70%	6.37	$ 1,101.49
93	9/19/22	474236	35,660	17.83	39.20%	6.99	$ 1,207.76
94	9/20/22	474237	33,640	16.82	32.20%	5.42	$ 935.89
95	9/20/22	474238	35,060	17.53	31.10%	5.45	$ 942.08
96	9/20/22	474239	34,040	17.02	43.10%	7.34	$ 1,267.60
97	9/20/22	474240	36,800	18.40	39.40%	7.25	$ 1,252.73
98	9/20/22	474241	38,100	19.05	39.30%	7.49	$ 1,293.69
99	9/20/22	474242	34,480	17.24	32.30%	5.57	$ 962.24
100	9/20/22	474243	37,240	18.62	38.20%	7.11	$ 1,229.10
101	9/21/22	474244	32,420	16.21	31.50%	5.11	$ 882.34
102	9/21/22	474245	35,760	17.88	34.00%	6.08	$ 1,050.49
103	9/21/22	474246	36,520	18.26	39.40%	7.19	$ 1,243.20
104	9/21/22	474247	37,720	18.86	39.00%	7.36	$ 1,271.01
105	9/21/22	474248	34,340	17.17	39.70%	6.82	$ 1,177.89
106	9/21/22	474249	36,640	18.32	39.20%	7.18	$ 1,240.95
107	9/21/22	474250	34,940	17.47	39.20%	6.85	$ 1,183.38
108	9/21/22	513751	34,960	17.48	43.20%	7.55	$ 1,304.88
109	9/21/22	513752	35,900	17.95	40.00%	7.18	$ 1,240.70
110	9/22/22	513753	31,560	15.78	37.70%	5.95	$ 1,028.00
111	9/22/22	513754	36,980	18.49	36.80%	6.80	$ 1,175.79
112	9/22/22	513755	36,820	18.41	40.30%	7.42	$ 1,282.04
113	9/22/22	513756	33,900	16.95	39.50%	6.70	$ 1,156.94
114	9/22/22	513757	38,580	19.29	38.90%	7.50	$ 1,296.66
115	9/22/22	513758	32,420	16.21	38.20%	6.19	$ 1,070.02
116	9/22/22	513759	33,180	16.59	29.80%	4.94	$ 854.29
117	9/23/22	513760	36,000	18.00	38.70%	6.97	$ 1,203.72
118	9/23/22	513761	34,760	17.38	30.50%	5.30	$ 916.00

119	9/23/22	513762	34,980	17.49	39.60%	6.93	$ 1,196.82
120	9/23/22	513763	36,540	18.27	37.60%	6.87	$ 1,187.05
121	9/23/22	513764	34,440	17.22	39.70%	6.84	$ 1,181.32
122	9/23/22	513765	36,340	18.17	38.70%	7.03	$ 1,215.09
123	9/23/22	513766	34,180	17.09	39.10%	6.68	$ 1,154.68
124	9/23/22	513767	37,900	18.95	42.00%	7.96	$ 1,375.32
125	9/23/22	513768	35,300	17.65	37.40%	6.60	$ 1,140.67
126	9/26/22	513769	35,000	17.50	39.20%	6.86	$ 1,185.41
127	9/26/22	513770	34,400	17.20	30.60%	5.26	$ 909.48
128	9/26/22	513771	32,900	16.45	38.30%	6.30	$ 1,088.70
129	9/26/22	513772	36,500	18.25	37.80%	6.90	$ 1,192.06
130	9/26/22	513773	37,040	18.52	34.80%	6.44	$ 1,113.69
131	9/26/22	513774	38,400	19.20	31.30%	6.01	$ 1,038.46
132	9/26/22	513775	37,500	18.75	30.30%	5.68	$ 981.72
133	9/26/22	513776	35,220	17.61	37.50%	6.60	$ 1,141.13
134	9/26/22	513777	35,660	17.83	30.80%	5.49	$ 948.96
135	9/26/22	513778	38,320	19.16	29.50%	5.65	$ 976.70
136	9/27/22	513779	35,860	17.93	34.90%	6.26	$ 1,081.31
137	9/27/22	513780	37,940	18.97	36.10%	6.85	$ 1,183.36
138	9/27/22	513781	36,900	18.45	36.10%	6.66	$ 1,150.93
139	9/27/22	513782	37,140	18.57	34.50%	6.41	$ 1,107.07
140	9/27/22	513783	33,360	16.68	36.00%	6.00	$ 1,037.63
141	9/27/22	513784	35,980	17.99	34.30%	6.17	$ 1,066.27
142	9/27/22	513785	38,040	19.02	30.90%	5.88	$ 1,015.58
143	9/27/22	513786	34,000	17.00	37.20%	6.32	$ 1,092.79
144	9/27/22	513787	41,600	20.80	30.50%	6.34	$ 1,096.24
145	9/28/22	513788	37,040	18.52	29.50%	5.46	$ 944.08
146	9/28/22	513789	35,220	17.61	29.80%	5.25	$ 906.82
147	9/28/22	513790	34,840	17.42	29.70%	5.17	$ 894.02
148	9/28/22	513791	37,800	18.90	36.10%	6.82	$ 1,179.00
149	9/28/22	513792	38,660	19.33	34.40%	6.65	$ 1,149.04
150	9/29/22	513793	35,700	17.85	30.50%	5.44	$ 940.77
151	9/29/22	513794	35,580	17.79	36.30%	6.46	$ 1,115.90
152	9/29/22	513795	34,520	17.26	27.10%	4.68	$ 808.27
153	9/29/22	513796	32,560	16.28	39.50%	6.43	$ 1,111.21
154	9/30/22	513797	36,360	18.18	35.30%	6.42	$ 1,108.95
155	9/30/22	513798	38,600	19.30	37.90%	7.31	$ 1,263.98
156	9/30/22	513799	36,840	18.42	36.80%	6.78	$ 1,171.34
157	9/30/22	513800	38,420	19.21	30.70%	5.90	$ 1,019.08
158	9/30/22	513801	35,320	17.66	30.50%	5.39	$ 930.75
159	9/30/22	513802	38,400	19.20	40.80%	7.83	$ 1,353.65

No tare weight, estimated @ 25,000 lbs					
Totals	**5,553,900**	**2,776.95**	**34.97%**	**971.84**	**$146,655.94**

SEWPP Monthly Load Log

Month:	October 2022	Rate:	$172.80 per Dry Ton

Load	Date	Manifest	Net	WTons	%Solids	DryTons	Total
1	10/3/22	513803	38,700	19.35	40.70%	7.88	$1,360.88
2	10/3/22	513804	37,180	18.59	38.50%	7.16	$1,236.76
3	10/3/22	513805	36,880	18.44	40.40%	7.45	$1,287.32
4	10/3/22	513806	37,220	18.61	40.40%	7.52	$1,299.19
5	10/3/22	513807	36,900	18.45	42.60%	7.86	$1,358.16
6	10/3/22	513808	37,400	18.70	40.00%	7.48	$1,292.54
7	10/3/22	513809	35,480	17.74	38.20%	6.78	$1,171.01
8	10/3/22	513810	36,140	18.07	40.40%	7.30	$1,261.49
9	10/4/22	513811	36,260	18.13	41.30%	7.49	$1,293.87
10	10/4/22	513812	32,480	16.24	33.60%	5.46	$942.91
11	10/4/22	513813	36,120	18.06	42.50%	7.68	$1,326.33
12	10/4/22	513814	35,480	17.74	39.90%	7.08	$1,223.12
13	10/4/22	513815	38,460	19.23	40.70%	7.83	$1,352.44
14	10/5/22	513816	30,720	15.36	39.40%	6.05	$1,045.76
15	10/5/22	513817	36,420	18.21	39.20%	7.14	$1,233.50
16	10/5/22	513818	37,340	18.67	37.10%	6.93	$1,196.91
17	10/5/22	513819	33,600	16.80	41.30%	6.94	$1,198.96
18	10/5/22	513820	35,360	17.68	38.90%	6.88	$1,188.44
19	10/5/22	513821	34,580	17.29	31.10%	5.38	$929.18
20	10/5/22	513822	36,880	18.44	40.60%	7.49	$1,293.69
21	10/5/22	513823	39,140	19.57	40.20%	7.87	$1,359.44
22	10/6/22	513824	36,040	18.02	40.70%	7.33	$1,267.34
23	10/6/22	513825	33,660	16.83	30.10%	5.07	$875.38
24	10/7/22	513826	34,120	17.06	40.70%	6.94	$1,199.82
25	10/7/22	513827	34,900	17.45	40.70%	7.10	$1,227.25
26	10/7/22	513828	35,960	17.98	28.50%	5.12	$885.48
27	10/7/22	513829	34,560	17.28	35.20%	6.08	$1,051.07
28	10/7/22	513830	33,920	16.96	38.30%	6.50	$1,122.45
29	10/7/22	513831	37,800	18.90	35.30%	6.67	$1,152.87
30	10/7/22	513832	35,200	17.60	40.10%	7.06	$1,219.55
31	10/8/22	513833	37,020	18.51	39.80%	7.37	$1,273.01
32	10/8/22	513834	39,720	19.86	34.10%	6.77	$1,170.25
33	10/8/22	513835	35,100	17.55	27.80%	4.88	$843.07
34	10/10/22	513836	35,480	17.74	41.60%	7.38	$1,275.24
35	10/10/22	513837	33,220	16.61	41.60%	6.91	$1,194.01
36	10/10/22	513838	27,960	13.98	40.80%	5.70	$985.62

37	10/11/22	513839	30,340	15.17	40.00%	6.07	$1,048.55
38	10/11/22	513840	28,200	14.10	38.50%	5.43	$938.04
39	10/11/22	513841	31,740	15.87	36.60%	5.81	$1,003.69
40	10/11/22	513842	31,920	15.96	39.60%	6.32	$1,092.12
41	10/12/22	513843	35,760	17.88	40.70%	7.28	$1,257.49
42	10/12/22	513844	36,320	18.16	40.40%	7.34	$1,267.77
43	10/12/22	513845	36,080	18.04	40.40%	7.29	$1,259.39
44	10/12/22	513846	33,580	16.79	40.30%	6.77	$1,169.23
45	10/12/22	513847	35,440	17.72	37.90%	6.72	$1,160.50
46	10/13/22	513848	38,060	19.03	34.50%	6.57	$1,134.49
47	10/13/22	513849	35,620	17.81	38.40%	6.84	$1,181.79
48	10/13/22	513850	31,560	15.78	38.80%	6.12	$1,057.99
49	10/13/22	513851	32,780	16.39	40.40%	6.62	$1,144.21
50	10/13/22	513852	34,760	17.38	38.00%	6.60	$1,141.24
51	10/13/22	513853	33,780	16.89	36.70%	6.20	$1,071.12
52	10/14/22	513854	34,760	17.38	42.10%	7.32	$1,264.37
53	10/14/22	513855	35,420	17.71	41.90%	7.42	$1,282.26
54	10/14/22	513856	38,080	19.04	39.10%	7.44	$1,286.43
55	10/14/22	513857	34,560	17.28	41.40%	7.15	$1,236.20
56	10/15/22	513858	37,560	18.78	41.80%	7.85	$1,356.49
57	10/15/22	513859	36,940	18.47	40.70%	7.52	$1,298.99
58	10/15/22	513860	37,860	18.93	40.50%	7.67	$1,324.80
59	10/15/22	513861	34,780	17.39	41.10%	7.15	$1,235.05
60	10/15/22	513862	35,400	17.70	37.70%	6.67	$1,153.08
61	10/15/22	513863	32,460	16.23	42.50%	6.90	$1,191.93
62	10/15/22	513864	36,080	18.04	43.10%	7.78	$1,343.56
63	10/15/22	513865	35,640	17.82	39.80%	7.09	$1,225.56
64	10/15/22	513866	36,920	18.46	39.40%	7.27	$1,256.82
65	10/15/22	513867	35,540	17.77	38.80%	6.89	$1,191.41
66	10/17/22	513868	35,160	17.58	37.60%	6.61	$1,142.22
67	10/17/22	513869	35,680	17.84	40.10%	7.15	$1,236.18
68	10/17/22	513870	39,560	19.78	33.00%	6.53	$1,127.93
69	10/17/22	513871	34,800	17.40	39.20%	6.82	$1,178.63
70	10/17/22	513872	37,260	18.63	39.80%	7.41	$1,281.27
71	10/17/22	513873	35,140	17.57	41.10%	7.22	$1,247.84
72	10/17/22	513874	37,400	18.70	38.80%	7.26	$1,253.77
73	10/17/22	513875	37,480	18.74	38.10%	7.14	$1,233.78
74	10/17/22	513876	37,880	18.94	36.60%	6.93	$1,197.86
75	10/18/22	513877	32,340	16.17	37.50%	6.06	$1,047.82
76	10/18/22	513878	39,440	19.72	38.80%	7.65	$1,322.16
77	10/18/22	513879	38,900	19.45	38.60%	7.51	$1,297.33

78	10/18/22	513880	39,320	19.66	36.80%	7.23	$1,250.19
79	10/18/22	513881	38,440	19.22	41.30%	7.94	$1,371.66
80	10/18/22	513882	35,320	17.66	43.70%	7.72	$1,333.57
81	10/18/22	513883	35,340	17.67	39.20%	6.93	$1,196.92
82	10/18/22	513884	36,180	18.09	38.40%	6.95	$1,200.37
83	10/18/22	513885	38,520	19.26	42.90%	8.26	$1,427.77
84	10/19/22	513886	35,040	17.52	40.10%	7.03	$1,214.01
85	10/19/22	513887	38,120	19.06	36.90%	7.03	$1,215.33
86	10/19/22	513888	34,700	17.35	35.70%	6.19	$1,070.31
87	10/19/22	513889	39,420	19.71	36.60%	7.21	$1,246.56
88	10/19/22	513890	36,020	18.01	39.30%	7.08	$1,223.07
89	10/19/22	513891	37,180	18.59	37.20%	6.92	$1,194.99
90	10/19/22	513892	37,420	18.71	34.60%	6.47	$1,118.65
91	10/19/22	513893	36,380	18.19	39.60%	7.20	$1,244.72
92	10/19/22	513894	36,660	18.33	38.90%	7.13	$1,232.13
93	10/19/22	513895	36,700	18.35	34.00%	6.24	$1,078.10
94	10/20/22	513896	34,720	17.36	37.20%	6.46	$1,115.93
95	10/20/22	513897	31,900	15.95	37.10%	5.92	$1,022.54
96	10/20/22	513898	33,100	16.55	35.70%	5.91	$1,020.96
97	10/21/22	513899	34,680	17.34	36.90%	6.40	$1,105.65
98	10/21/22	513900	34,800	17.40	38.00%	6.61	$1,142.55
99	10/21/22	513901	35,120	17.56	40.20%	7.06	$1,219.82
100	10/21/22	513902	36,320	18.16	37.60%	6.83	$1,179.91
101	10/21/22	513903	36,840	18.42	37.50%	6.91	$1,193.62
102	10/22/22	513904	33,500	16.75	38.40%	6.43	$1,111.45
103	10/22/22	513905	34,160	17.08	37.60%	6.42	$1,109.74
104	10/24/22	513906	32,700	16.35	39.00%	6.38	$1,101.86
105	10/24/22	513907	35,580	17.79	37.60%	6.69	$1,155.87
106	10/24/22	513908	33,540	16.77	37.80%	6.34	$1,095.39
107	10/24/22	513909	36,140	18.07	35.70%	6.45	$1,114.73
108	10/24/22	513910	32,900	16.45	38.60%	6.35	$1,097.23
109	10/25/22	513911	35,060	17.53	36.50%	6.40	$1,105.65
110	10/25/22	513912	35,640	17.82	37.50%	6.68	$1,154.74
111	10/25/22	513913	35,800	17.90	39.60%	7.09	$1,224.88
112	10/26/22	513914	34,460	17.23	37.60%	6.48	$1,119.48
113	10/26/22	513915	34,200	17.10	42.20%	7.22	$1,246.96
114	10/26/22	513916	37,820	18.91	38.50%	7.28	$1,258.04
115	10/26/22	513917	35,980	17.99	35.20%	6.33	$1,094.25
116	10/26/22	513918	36,960	18.48	31.80%	5.88	$1,015.48
117	10/26/22	513919	37,840	18.92	35.10%	6.64	$1,147.55
118	10/26/22	513920	35,980	17.99	43.10%	7.75	$1,339.84

119	10/26/22	513921	33,320	16.66	38.20%	6.36	$1,099.72
120	10/28/22	513922	35,540	17.77	39.60%	7.04	$1,215.98
121	10/29/22	513923	38,440	19.22	37.30%	7.17	$1,238.81
122	10/29/22	513924	37,840	18.92	38.60%	7.30	$1,261.98
123	10/29/22	513925	41,200	20.60	38.10%	7.85	$1,356.24
124	10/29/22	513926	38,900	19.45	38.00%	7.39	$1,277.16
125	10/30/22	513927	37,760	18.88	37.00%	6.99	$1,207.11
126	10/30/22	513928	39,680	19.84	37.00%	7.34	$1,268.49
127	10/31/22	513929	37,120	18.56	30.40%	5.64	$974.98
128	10/31/22	513930	39,120	19.56	35.80%	7.00	$1,210.03
129	10/31/22	513931	39,620	19.81	37.40%	7.41	$1,280.26
130	10/31/22	513932	37,920	18.96	37.20%	7.05	$1,218.78
131	10/31/22	513933	38,400	19.20	35.50%	6.82	$1,177.80
132	10/31/22	513934	36,140	18.07	37.20%	6.72	$1,161.57
Totals:			**4,729,880**	**2,364.94**	**38.39%**	**907.39**	**$156,796.99**
Monthly Invoice Total:							**$156,796.99**

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/3/2022		1	10	61,840	27,460	34,380	17.19	17.19	32.70%	5.62	3.44	
11/3/2022		2	11	63,020	27,900	35,120	17.56	34.75	32.70%	5.74	9.18	
11/3/2022		3	10	61,200	27,520	33,680	16.84	51.59	32.70%	5.51	14.69	
11/3/2022		4	11	63,360	27,880	35,480	17.74	69.33	32.70%	5.80	20.49	
11/3/2022		5	10	60,480	28,120	32,360	16.18	85.51	32.70%	5.29	25.78	
11/3/2022		6	11	61,580	27,740	33,840	16.92	102.43	32.70%	5.53	31.31	
11/3/2022	7	7	10	59,980	31,880	28,100	14.05	116.48	32.70%	4.59	35.91	
11/4/2022		8	11	64,240	28,000	36,240	18.12	134.60	32.80%	5.94	41.85	
11/4/2022		9	10	61,940	27,760	34,180	17.09	151.69	32.80%	5.61	47.46	
11/4/2022		10	11	62,060	27,620	34,440	17.22	168.91	32.80%	5.65	53.10	
11/4/2022		11	10	61,140	27,280	33,860	16.93	185.84	32.80%	5.55	58.66	
11/4/2022		12	11	64,300	28,040	36,260	18.13	203.97	32.80%	5.95	64.60	
11/4/2022	6	13	10	60,920	27,360	33,560	16.78	220.75	32.80%	5.50	70.11	
11/5/2022		14	11	64,700	28,060	36,640	18.32	239.07	33.00%	6.05	76.15	
11/5/2022		15	10	63,360	27,960	35,400	17.70	256.77	33.00%	5.84	81.99	
11/5/2022		16	11	60,840	28,020	32,820	16.41	273.18	33.00%	5.42	87.41	
11/5/2022		17	10	60,120	27,340	32,780	16.39	289.57	33.00%	5.41	92.82	
11/5/2022	5	18	11	62,260	27,820	34,440	17.22	306.79	33.00%	5.68	98.50	
11/7/2022		19	10	63,180	27,380	35,800	17.90	324.69	32.40%	5.80	104.30	
11/7/2022		20	11	67,680	27,560	40,120	20.06	344.75	32.40%	6.50	110.80	
11/7/2022		21	10	61,900	27,720	34,180	17.09	361.84	32.40%	5.54	116.34	
11/7/2022		22	11	64,820	27,640	37,180	18.59	380.43	32.40%	6.02	122.36	
11/7/2022		23	10	62,400	27,280	35,120	17.56	397.99	32.40%	5.69	128.05	
11/7/2022		24	11	63,680	27,600	36,080	18.04	416.03	32.40%	5.84	133.90	
11/7/2022		25	10	59,760	27,320	32,440	16.22	432.25	32.40%	5.26	139.15	
11/7/2022	8	26	11	59,240	27,700	31,540	15.77	448.02	32.40%	5.11	144.26	
11/8/2022		27	10	58,740	27,260	31,480	15.74	463.76	32.00%	5.04	149.30	
11/8/2022		28	11	60,260	27,700	32,560	16.28	480.04	32.00%	5.21	154.51	
11/8/2022		29	10	62,180	27,260	34,920	17.46	497.50	32.00%	5.59	160.09	
11/8/2022		30	11	58,960	27,580	31,380	15.69	513.19	32.00%	5.02	165.11	
11/8/2022	4	31	10	59,760	27,260	32,500	16.25	529.44	32.00%	5.20	170.31	
11/9/2022		32	11	60,580	27,460	33,120	16.56	546.00	32.00%	5.30	175.61	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/9/2022		33	10	62,580	27,140	35,440	17.72	563.72	32.00%	5.67	181.28	
11/9/2022		34	11	62,340	27,540	34,800	17.40	581.12	32.00%	5.57	186.85	
11/9/2022		35	10	59,600	27,160	32,440	16.22	597.34	32.00%	5.19	192.04	
11/9/2022		36	11	66,060	27,860	38,200	19.10	616.44	32.00%	6.11	198.15	
11/9/2022		37	10	65,040	27,260	37,780	18.89	635.33	32.00%	6.04	204.20	
11/9/2022		38	11	65,780	27,480	38,300	19.15	654.48	32.00%	6.13	210.33	
11/9/2022	8	39	10	61,120	27,420	33,700	16.85	671.33	32.00%	5.39	215.72	
11/10/2022		40	11	63,020	27,680	35,340	17.67	689.00	33.70%	5.95	221.67	
11/10/2022		41	10	65,440	27,240	38,200	19.10	708.10	33.70%	6.44	228.11	
11/10/2022		42	11	65,800	28,140	37,660	18.83	726.93	33.70%	6.35	234.46	
11/10/2022		43	10	63,060	27,220	35,840	17.92	744.85	33.70%	6.04	240.50	
11/10/2022		44	11	64,260	27,700	36,560	18.28	763.13	33.70%	6.16	246.66	
11/10/2022		45	10	59,540	27,000	32,540	16.27	779.40	33.70%	5.48	252.14	
11/10/2022		46	11	61,540	27,460	34,080	17.04	796.44	33.70%	5.74	257.88	
11/10/2022		47	10	63,920	27,020	36,900	18.45	814.89	33.70%	6.22	264.10	
11/10/2022		48	11	65,280	27,380	37,900	18.95	833.84	33.70%	6.39	270.49	
11/10/2022	10	49	10	59,900	27,100	32,800	16.40	850.24	33.70%	5.53	276.01	
11/11/2022		50	11	64,900	27,620	37,280	18.64	868.88	30.70%	5.72	281.73	
11/11/2022		51	10	63,620	27,140	36,480	18.24	887.12	30.70%	5.60	287.33	
11/11/2022		52	11	65,140	27,540	37,600	18.80	905.92	30.70%	5.77	293.11	
11/11/2022		53	10	62,340	27,120	35,220	17.61	923.53	30.70%	5.41	298.51	
11/11/2022		54	11	62,820	27,480	35,340	17.67	941.20	30.70%	5.42	303.94	
11/11/2022		55	10	59,160	27,100	32,060	16.03	957.23	30.70%	4.92	308.86	
11/11/2022		56	11	62,640	27,660	34,980	17.49	974.72	30.70%	5.37	314.23	
11/11/2022		57	10	60,620	27,100	33,520	16.76	991.48	30.70%	5.15	319.37	
11/11/2022	9	58	11	61,320	27,420	33,900	16.95	1008.43	30.70%	5.20	324.58	
11/12/2022		59	10	58,320	28,360	29,960	14.98	1023.41	30.90%	4.63	329.21	
11/12/2022	2	60	11	62,220	27,540	34,680	17.34	1040.75	30.90%	5.36	334.56	
11/14/2022		61	10	57,840	27,060	30,780	15.39	1056.14	29.90%	4.60	339.16	
11/14/2022		62	11	61,200	27,220	33,980	16.99	1073.13	29.90%	5.08	344.24	
11/14/2022		63	10	60,000	27,660	32,340	16.17	1089.30	29.90%	4.83	349.08	
11/14/2022	4	64	11	60,740	27,840	32,900	16.45	1105.75	29.90%	4.92	354.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/15/2022		65	10	57,720	27,560	30,160	15.08	1120.83	30.00%	4.52	358.52	
11/15/2022		66	11	61,640	27,880	33,760	16.88	1137.71	30.00%	5.06	363.59	
11/15/2022	3	67	10	57,820	27,680	30,140	15.07	1152.78	30.00%	4.52	368.11	
11/16/2022		68	11	57,100	28,520	28,580	14.29	1167.07	30.40%	4.34	372.45	
11/16/2022	2	69	10	57,980	27,740	30,240	15.12	1182.19	30.40%	4.60	377.05	
11/18/2022		70	11	64,620	28,620	36,000	18.00	1200.19	29.10%	5.24	382.29	
11/18/2022		71	10	63,600	27,480	36,120	18.06	1218.25	29.10%	5.26	387.54	
11/18/2022		72	11	59,120	27,660	31,460	15.73	1233.98	29.10%	4.58	392.12	
11/18/2022		73	10	59,480	27,780	31,700	15.85	1249.83	29.10%	4.61	396.73	
11/18/2022		74	11	58,640	28,000	30,640	15.32	1265.15	29.10%	4.46	401.19	
11/18/2022		75	10	47,180	27,580	19,600	9.80	1274.95	29.10%	2.85	404.04	
11/18/2022	7	76	10	60,340	27,560	32,780	16.39	1291.34	29.10%	4.77	408.81	
11/19/2022		77	10	59,400	27,680	31,720	15.86	1307.20	28.50%	4.52	413.33	
11/19/2022		78	11	60,320	27,920	32,400	16.20	1323.40	28.50%	4.62	417.95	
11/19/2022	3	79	10	58,040	28,340	29,700	14.85	1338.25	28.50%	4.23	422.18	
11/21/2022		80	11	60,340	27,820	32,520	16.26	1354.51	25.70%	4.18	426.36	
11/21/2022		81	10	62,420	28,080	34,340	17.17	1371.68	25.70%	4.41	430.77	
11/21/2022		82	11	66,980	27,680	39,300	19.65	1391.33	25.70%	5.05	435.82	
11/21/2022		83	10	62,940	27,940	35,000	17.50	1408.83	25.70%	4.50	440.32	
11/21/2022		84	11	63,420	27,820	35,600	17.80	1426.63	25.70%	4.57	444.89	
11/21/2022		85	10	60,400	27,480	32,920	16.46	1443.09	25.70%	4.23	449.12	
11/21/2022	7	86	11	61,560	27,780	33,780	16.89	1459.98	25.70%	4.34	453.46	
11/22/2022		87	10	59,760	27,560	32,200	16.10	1476.08	25.00%	4.03	457.49	
11/22/2022		88	11	63,860	28,060	35,800	17.90	1493.98	25.00%	4.48	461.96	
11/22/2022		89	10	61,920	27,620	34,300	17.15	1511.13	25.00%	4.29	466.25	
11/22/2022		90	11	63,020	28,080	34,940	17.47	1528.60	25.00%	4.37	470.62	
11/22/2022		91	10	59,300	27,640	31,660	15.83	1544.43	25.00%	3.96	474.58	
11/22/2022		92	11	61,040	27,740	33,300	16.65	1561.08	25.00%	4.16	478.74	
11/22/2022	7	93	10	60,280	27,560	32,720	16.36	1577.44	25.00%	4.09	482.83	
11/23/2022		94	11	60,880	27,720	33,160	16.58	1594.02	27.00%	4.48	487.31	
11/23/2022		95	10	59,300	27,760	31,540	15.77	1609.79	27.00%	4.26	491.56	
11/23/2022	3	96	11	61,440	27,760	33,680	16.84	1626.63	27.00%	4.55	496.11	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/25/2022		97	10	59,060	27,540	31,520	15.76	1642.39	26.00%	4.10	500.21	
11/25/2022		98	11	63,820	27,640	36,180	18.09	1660.48	26.00%	4.70	504.91	
11/25/2022		99	10	60,100	27,400	32,700	16.35	1676.83	26.00%	4.25	509.16	
11/25/2022		100	11	62,000	27,620	34,380	17.19	1694.02	26.00%	4.47	513.63	
11/25/2022	5	101	10	58,700	27,260	31,440	15.72	1709.74	26.00%	4.09	517.72	
11/28/2022		102	11	63,700	27,580	36,120	18.06	1727.80	26.80%	4.84	522.56	
11/28/2022		103	10	60,860	27,280	33,580	16.79	1744.59	26.80%	4.50	527.06	
11/28/2022		104	11	62,100	27,520	34,580	17.29	1761.88	26.80%	4.63	531.69	
11/28/2022		105	10	62,520	27,160	35,360	17.68	1779.56	26.80%	4.74	536.43	
11/28/2022		106	11	65,580	27,440	38,140	19.07	1798.63	26.80%	5.11	541.54	
11/28/2022		107	10	59,440	27,260	32,180	16.09	1814.72	26.80%	4.31	545.85	
11/28/2022		108	11	62,920	27,360	35,560	17.78	1832.50	26.80%	4.77	550.62	
11/28/2022	8	109	10	61,820	27,260	34,560	17.28	1849.78	26.80%	4.63	555.25	
11/29/2022		110	11	64,440	27,360	37,080	18.54	1868.32	25.70%	4.76	560.01	
11/29/2022		111	10	61,880	27,140	34,740	17.37	1885.69	25.70%	4.46	564.48	
11/29/2022		112	11	64,040	27,440	36,600	18.30	1903.99	25.70%	4.70	569.18	
11/29/2022		113	10	61,820	27,260	34,560	17.28	1921.27	25.70%	4.44	573.62	
11/29/2022		114	11	60,700	27,840	32,860	16.43	1937.70	25.70%	4.22	577.85	
11/29/2022		115	10	60,560	27,600	32,960	16.48	1954.18	25.70%	4.24	582.08	
11/29/2022	7	116	11	61,940	27,620	34,320	17.16	1971.34	25.70%	4.41	586.49	
11/30/2022		117	10	57,760	27,600	30,160	15.08	1986.42	24.50%	3.69	590.19	
11/30/2022		118	11	60,420	27,600	32,820	16.41	2002.83	24.50%	4.02	594.21	
11/30/2022		119	10	56,160	27,600	28,560	14.28	2017.11	24.50%	3.50	597.70	
11/30/2022		120	11	63,020	27,580	35,440	17.72	2034.83	24.50%	4.34	602.05	
11/30/2022		121	10	58,020	27,580	30,440	15.22	2050.05	24.50%	3.73	605.77	
11/30/2022		122	11	59,960	27,460	32,500	16.25	2066.30	24.50%	3.98	609.76	
11/30/2022	7	123	10	59,040	27,560	31,480	15.74	2082.04	24.50%	3.86	613.61	613.61
12/1/2022		124	11	62,080	27,520	34,560	17.28	2099.32	31.80%	5.50	619.11	
12/1/2022		125	10	58,960	27,820	31,140	15.57	2114.89	31.80%	4.95	624.06	
12/1/2022		126	11	61,320	27,540	33,780	16.89	2131.78	31.80%	5.37	629.43	
12/1/2022	4	127	10	57,120	27,500	29,620	14.81	2146.59	31.80%	4.71	634.14	
12/2/2022		128	11	59,120	27,440	31,680	15.84	2162.43	27.30%	4.32	638.46	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/2/2022		129	10	56,940	27,620	29,320	14.66	2177.09	27.30%	4.00	642.47	
12/2/2022		130	11	62,320	27,560	34,760	17.38	2194.47	27.30%	4.74	647.21	
12/2/2022		131	10	59,120	27,580	31,540	15.77	2210.24	27.30%	4.31	651.52	
12/2/2022		132	11	60,340	27,440	32,900	16.45	2226.69	27.30%	4.49	656.01	
12/2/2022	6	133	10	60,520	27,460	33,060	16.53	2243.22	27.30%	4.51	660.52	
12/3/2022		134	10	64,160	27,460	36,700	18.35	2261.57	28.50%	5.23	665.75	
12/3/2022		135	11	60,900	27,520	33,380	16.69	2278.26	28.50%	4.76	670.51	
12/3/2022	3	136	10	61,740	27,440	34,300	17.15	2295.41	28.50%	4.89	675.39	
12/5/2022		137	11	59,140	27,380	31,760	15.88	2311.29	28.40%	4.51	679.90	
12/5/2022		138	10	61,200	27,340	33,860	16.93	2328.22	28.40%	4.81	684.71	
12/5/2022		139	11	58,060	27,440	30,620	15.31	2343.53	28.40%	4.35	689.06	
12/5/2022		140	10	59,920	27,400	32,520	16.26	2359.79	28.40%	4.62	693.68	
12/5/2022		141	11	60,020	27,480	32,540	16.27	2376.06	28.40%	4.62	698.30	
12/5/2022		142	10	65,080	27,300	37,780	18.89	2394.95	28.40%	5.36	703.66	
12/5/2022	7	143	11	62,200	27,460	34,740	17.37	2412.32	28.40%	4.93	708.60	
12/6/2022		144	10	59,280	27,360	31,920	15.96	2428.28	30.80%	4.92	713.51	
12/6/2022		145	11	60,280	27,340	32,940	16.47	2444.75	30.80%	5.07	718.58	
12/6/2022		146	10	60,600	27,240	33,360	16.68	2461.43	30.80%	5.14	723.72	
12/6/2022		147	11	58,680	27,320	31,360	15.68	2477.11	30.80%	4.83	728.55	
12/6/2022	5	148	10	62,380	27,400	34,980	17.49	2494.60	30.80%	5.39	733.94	
12/7/2022		149	11	59,140	27,500	31,640	15.82	2510.42	28.60%	4.52	738.46	
12/7/2022		150	10	61,800	27,220	34,580	17.29	2527.71	28.60%	4.94	743.41	
12/7/2022		151	11	59,100	27,300	31,800	15.90	2543.61	28.60%	4.55	747.96	
12/7/2022		152	10	63,980	27,260	36,720	18.36	2561.97	28.60%	5.25	753.21	
12/7/2022		153	11	65,240	27,380	37,860	18.93	2580.90	28.60%	5.41	758.62	
12/7/2022		154	10	73,040	27,280	45,760	22.88	2603.78	28.60%	6.54	765.16	
12/7/2022	7	155	11	70,940	27,280	43,660	21.83	2625.61	28.60%	6.24	771.41	
12/8/2022		156	10	69,160	27,340	41,820	20.91	2646.52	33.30%	6.96	778.37	
12/8/2022		157	11	67,520	27,540	39,980	19.99	2666.51	33.30%	6.66	785.03	
12/8/2022		158	10	71,920	27,340	44,580	22.29	2688.80	33.30%	7.42	792.45	
12/8/2022		159	11	67,540	27,260	40,280	20.14	2708.94	33.30%	6.71	799.16	
12/8/2022		160	10	66,460	27,280	39,180	19.59	2728.53	33.30%	6.52	805.68	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/8/2022		161	11	66,480	27,220	39,260	19.63	2748.16	33.30%	6.54	812.22	
12/8/2022		162	10	69,720	27,220	42,500	21.25	2769.41	33.30%	7.08	819.29	
12/8/2022	8	163	11	67,940	27,180	40,760	20.38	2789.79	33.30%	6.79	826.08	
12/9/2022		164	10	75,720	27,200	48,520	24.26	2814.05	32.90%	7.98	834.06	
12/9/2022		165	11	64,200	27,160	37,040	18.52	2832.57	32.90%	6.09	840.15	
12/9/2022		166	10	63,160	27,440	35,720	17.86	2850.43	32.90%	5.88	846.03	
12/9/2022		167	11	66,340	27,240	39,100	19.55	2869.98	32.90%	6.43	852.46	
12/9/2022		168	10	69,240	27,080	42,160	21.08	2891.06	32.90%	6.94	859.40	
12/9/2022		169	11	64,340	27,260	37,080	18.54	2909.60	32.90%	6.10	865.50	
12/9/2022	7	170	10	67,740	27,100	40,640	20.32	2929.92	32.90%	6.69	872.18	
12/10/2022		171	11	65,780	27,320	38,460	19.23	2949.15	28.20%	5.42	877.60	
12/10/2022		172	10	65,380	27,320	38,060	19.03	2968.18	28.20%	5.37	882.97	
12/10/2022		173	11	64,140	27,200	36,940	18.47	2986.65	28.20%	5.21	888.18	
12/10/2022	4	174	10	66,300	27,120	39,180	19.59	3006.24	28.20%	5.52	893.70	
12/12/2022		175	11	62,760	27,100	35,660	17.83	3024.07	31.60%	5.63	899.34	
12/12/2022		176	10	65,280	27,480	37,800	18.90	3042.97	31.60%	5.97	905.31	
12/12/2022		177	11	63,900	27,140	36,760	18.38	3061.35	31.60%	5.81	911.12	
12/12/2022		178	10	68,320	27,880	40,440	20.22	3081.57	31.60%	6.39	917.51	
12/12/2022		179	11	63,580	27,460	36,120	18.06	3099.63	31.60%	5.71	923.22	
12/12/2022		180	10	66,740	27,740	39,000	19.50	3119.13	31.60%	6.16	929.38	
12/12/2022		181	11	65,060	27,660	37,400	18.70	3137.83	31.60%	5.91	935.29	
12/12/2022		182	10	68,360	27,860	40,500	20.25	3158.08	31.60%	6.40	941.69	
12/12/2022	9	183	11	64,340	27,680	36,660	18.33	3176.41	31.60%	5.79	947.48	
12/13/2022		184	10	66,520	27,880	38,640	19.32	3195.73	32.30%	6.24	953.72	
12/13/2022		185	11	66,600	27,580	39,020	19.51	3215.24	32.30%	6.30	960.02	
12/13/2022		186	10	64,620	27,820	36,800	18.40	3233.64	32.30%	5.94	965.96	
12/13/2022		187	11	65,620	27,420	38,200	19.10	3252.74	32.30%	6.17	972.13	
12/13/2022		188	10	65,040	27,700	37,340	18.67	3271.41	32.30%	6.03	978.16	
12/13/2022	6	189	11	62,860	27,600	35,260	17.63	3289.04	32.30%	5.69	983.86	
12/14/2022		190	10	65,960	27,940	38,020	19.01	3308.05	28.40%	5.40	989.26	
12/14/2022		191	11	58,880	27,980	30,900	15.45	3323.50	28.40%	4.39	993.64	
12/14/2022	3	192	10	62,520	28,100	34,420	17.21	3340.71	28.40%	4.89	998.53	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/16/2022		193	11	58,100	27,900	30,200	15.10	3355.81	29.90%	4.51	1003.05	
12/16/2022		194	10	63,260	28,120	35,140	17.57	3373.38	29.90%	5.25	1008.30	
12/16/2022		195	11	61,020	27,640	33,380	16.69	3390.07	29.90%	4.99	1013.29	
12/16/2022		196	10	63,920	27,940	35,980	17.99	3408.06	29.90%	5.38	1018.67	
12/16/2022		197	11	62,500	27,680	34,820	17.41	3425.47	29.90%	5.21	1023.87	
12/16/2022		198	10	64,160	27,880	36,280	18.14	3443.61	29.90%	5.42	1029.30	
12/16/2022		199	11	63,100	27,560	35,540	17.77	3461.38	29.90%	5.31	1034.61	
12/16/2022		200	10	63,740	27,940	35,800	17.90	3479.28	29.90%	5.35	1039.96	
12/16/2022		201	11	61,420	27,460	33,960	16.98	3496.26	29.90%	5.08	1045.04	
12/16/2022	10	202	10	61,100	28,120	32,980	16.49	3512.75	29.90%	4.93	1049.97	
12/17/2022		203	11	62,320	27,720	34,600	17.30	3530.05	29.30%	5.07	1055.04	
12/17/2022		204	10	64,680	28,320	36,360	18.18	3548.23	29.30%	5.33	1060.37	
12/17/2022		205	11	60,720	27,820	32,900	16.45	3564.68	29.30%	4.82	1065.19	
12/17/2022	4	206	10	57,780	28,500	29,280	14.64	3579.32	29.30%	4.29	1069.48	
12/19/2022		207	11	61,580	27,760	33,820	16.91	3596.23	34.70%	5.87	1075.34	
12/19/2022		208	10	64,420	28,340	36,080	18.04	3614.27	34.70%	6.26	1081.60	
12/19/2022		209	11	62,560	27,620	34,940	17.47	3631.74	34.70%	6.06	1087.67	
12/19/2022		210	10	64,920	28,200	36,720	18.36	3650.10	34.70%	6.37	1094.04	
12/19/2022		211	11	61,520	27,580	33,940	16.97	3667.07	34.70%	5.89	1099.93	
12/19/2022		212	10	66,460	28,480	37,980	18.99	3686.06	34.70%	6.59	1106.52	
12/19/2022		213	11	60,780	27,860	32,920	16.46	3702.52	34.70%	5.71	1112.23	
12/19/2022		214	10	62,460	28,460	34,000	17.00	3719.52	34.70%	5.90	1118.13	
12/19/2022		215	11	60,400	27,860	32,540	16.27	3735.79	34.70%	5.65	1123.77	
12/19/2022	10	216	10	60,100	28,420	31,680	15.84	3751.63	34.70%	5.50	1129.27	
12/20/2022		217	11	62,180	27,860	34,320	17.16	3768.79	29.40%	5.05	1134.31	
12/20/2022		218	10	63,060	28,480	34,580	17.29	3786.08	29.40%	5.08	1139.40	
12/20/2022		219	11	61,720	27,920	33,800	16.90	3802.98	29.40%	4.97	1144.36	
12/20/2022		220	10	62,680	28,260	34,420	17.21	3820.19	29.40%	5.06	1149.42	
12/20/2022		221	11	60,400	27,640	32,760	16.38	3836.57	29.40%	4.82	1154.24	
12/20/2022		222	10	61,920	28,260	33,660	16.83	3853.40	29.40%	4.95	1159.19	
12/20/2022		223	11	58,120	27,560	30,560	15.28	3868.68	29.40%	4.49	1163.68	
12/20/2022	8	224	10	60,920	28,540	32,380	16.19	3884.87	29.40%	4.76	1168.44	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/21/2022		225	11	60,820	27,360	33,460	16.73	3901.60	27.90%	4.67	1173.11	
12/21/2022		226	10	63,860	27,860	36,000	18.00	3919.60	27.90%	5.02	1178.13	
12/21/2022		227	11	59,320	27,360	31,960	15.98	3935.58	27.90%	4.46	1182.59	
12/21/2022		228	10	64,220	27,680	36,540	18.27	3953.85	27.90%	5.10	1187.69	
12/21/2022		229	11	61,580	27,200	34,380	17.19	3971.04	27.90%	4.80	1192.48	
12/21/2022		230	10	62,260	27,440	34,820	17.41	3988.45	27.90%	4.86	1197.34	
12/21/2022	7	231	11	63,140	27,500	35,640	17.82	4006.27	27.90%	4.97	1202.31	
12/22/2022		232	10	64,880	27,440	37,440	18.72	4024.99	28.30%	5.30	1207.61	
12/22/2022		233	11	60,700	27,260	33,440	16.72	4041.71	28.30%	4.73	1212.34	
12/22/2022		234	10	63,240	28,180	35,060	17.53	4059.24	28.30%	4.96	1217.30	
12/22/2022		235	11	58,340	27,180	31,160	15.58	4074.82	28.30%	4.41	1221.71	
12/22/2022		236	10	59,820	27,580	32,240	16.12	4090.94	28.30%	4.56	1226.27	
12/22/2022	6	237	11	40,640	27,400	13,240	6.62	4097.56	28.30%	1.87	1228.15	
12/26/2022		238	11	54,820	27,020	27,800	13.90	4111.46	29.80%	4.14	1232.29	
12/26/2022		239	10	61,300	27,120	34,180	17.09	4128.55	29.80%	5.09	1237.38	
12/26/2022		240	11	60,300	27,180	33,120	16.56	4145.11	29.80%	4.93	1242.32	
12/26/2022		241	10	61,460	27,260	34,200	17.10	4162.21	29.80%	5.10	1247.41	
12/26/2022		242	11	61,660	27,260	34,400	17.20	4179.41	29.80%	5.13	1252.54	
12/26/2022		243	10	64,840	27,320	37,520	18.76	4198.17	29.80%	5.59	1258.13	
12/26/2022		244	11	62,320	27,120	35,200	17.60	4215.77	29.80%	5.24	1263.37	
12/26/2022	8	245	10	64,940	27,400	37,540	18.77	4234.54	29.80%	5.59	1268.97	
12/27/2022		246	10	64,440	27,160	37,280	18.64	4253.18	29.90%	5.57	1274.54	
12/27/2022		247	11	64,000	27,180	36,820	18.41	4271.59	29.90%	5.50	1280.04	
12/27/2022		248	11	63,220	27,040	36,180	18.09	4289.68	29.90%	5.41	1285.45	
12/27/2022		249	10	63,480	27,220	36,260	18.13	4307.81	29.90%	5.42	1290.87	
12/27/2022		250	11	60,780	27,100	33,680	16.84	4324.65	29.90%	5.04	1295.91	
12/27/2022		251	10	64,280	27,260	37,020	18.51	4343.16	29.90%	5.53	1301.44	
12/27/2022		252	10	64,540	27,100	37,440	18.72	4361.88	29.90%	5.60	1307.04	
12/27/2022		253	11	60,740	27,120	33,620	16.81	4378.69	29.90%	5.03	1312.07	
12/27/2022		254	10	62,500	27,160	35,340	17.67	4396.36	29.90%	5.28	1317.35	
12/27/2022		255	12	46,520	21,520	25,000	12.50	4408.86	29.90%	3.74	1321.09	
12/27/2022		256	10	61,940	27,180	34,760	17.38	4426.24	29.90%	5.20	1326.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/27/2022		257	12	44,140	21,300	22,840	11.42	4437.66	29.90%	3.41	1329.70	
12/27/2022	13	258	10	63,680	27,260	36,420	18.21	4455.87	29.90%	5.44	1335.14	
12/28/2022		259	12	46,540	21,580	24,960	12.48	4468.35	25.80%	3.22	1338.36	
12/28/2022		260	10	62,380	27,180	35,200	17.60	4485.95	25.80%	4.54	1342.90	
12/28/2022		261	12	46,860	22,340	24,520	12.26	4498.21	25.80%	3.16	1346.07	
12/28/2022		262	10	63,740	27,080	36,660	18.33	4516.54	25.80%	4.73	1350.80	
12/28/2022		263	12	49,480	21,020	28,460	14.23	4530.77	25.80%	3.67	1354.47	
12/28/2022		264	10	64,340	27,040	37,300	18.65	4549.42	25.80%	4.81	1359.28	
12/28/2022		265	12	48,020	21,080	26,940	13.47	4562.89	25.80%	3.48	1362.76	
12/28/2022		266	10	63,600	27,120	36,480	18.24	4581.13	25.80%	4.71	1367.46	
12/28/2022		267	12	47,120	21,160	25,960	12.98	4594.11	25.80%	3.35	1370.81	
12/28/2022		268	10	62,500	26,980	35,520	17.76	4611.87	25.80%	4.58	1375.39	
12/28/2022		269	12	46,860	21,520	25,340	12.67	4624.54	25.80%	3.27	1378.66	
12/28/2022		270	10	63,620	26,920	36,700	18.35	4642.89	25.80%	4.73	1383.40	
12/28/2022		271	12	48,220	22,320	25,900	12.95	4655.84	25.80%	3.34	1386.74	
12/28/2022	14	272	10	64,660	27,180	37,480	18.74	4674.58	25.80%	4.83	1391.57	
12/29/2022		273	12	47,960	20,920	27,040	13.52	4688.10	26.70%	3.61	1395.18	
12/29/2022		274	10	64,300	27,080	37,220	18.61	4706.71	26.70%	4.97	1400.15	
12/29/2022		275	12	46,320	20,920	25,400	12.70	4719.41	26.70%	3.39	1403.54	
12/29/2022		276	10	61,560	26,980	34,580	17.29	4736.70	26.70%	4.62	1408.16	
12/29/2022		277	12	45,900	20,920	24,980	12.49	4749.19	26.70%	3.33	1411.49	
12/29/2022		278	10	63,600	27,600	36,000	18.00	4767.19	26.70%	4.81	1416.30	
12/29/2022		279	12	45,560	21,040	24,520	12.26	4779.45	26.70%	3.27	1419.57	
12/29/2022	8	280	10	53,760	27,860	25,900	12.95	4792.40	26.70%	3.46	1423.03	
12/30/2022		281	12	46,120	21,420	24,700	12.35	4804.75	27.30%	3.37	1426.40	
12/30/2022		282	10	65,300	27,680	37,620	18.81	4823.56	27.30%	5.14	1431.54	
12/30/2022		283	12	46,960	21,120	25,840	12.92	4836.48	27.30%	3.53	1435.06	
12/30/2022		284	10	66,440	27,760	38,680	19.34	4855.82	27.30%	5.28	1440.34	
12/30/2022		285	12	46,760	21,080	25,680	12.84	4868.66	27.30%	3.51	1443.85	
12/30/2022		286	10	64,400	27,800	36,600	18.30	4886.96	27.30%	5.00	1448.84	
12/30/2022	7	287	12	47,560	21,200	26,360	13.18	4900.14	27.30%	3.60	1452.44	
12/31/2023		288	10	61,940	27,640	34,300	17.15	4917.29	24.70%	4.24	1456.68	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/31/2023		289	12	45,820	21,400	24,420	12.21	4929.50	24.70%	3.02	1459.69	
12/31/2023		290	10	65,520	27,740	37,780	18.89	4948.39	24.70%	4.67	1464.36	
12/31/2023	4	291	12	46,840	21,120	25,720	12.86	4961.25	24.70%	3.18	1467.54	853.92

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/3/2023		292	12	64,200	27,700	36,500	18.25	18.25	26.80%	4.89	4.89	
1/3/2023		293	10	45,220	21,040	24,180	12.09	30.34	26.80%	3.24	8.13	
1/3/2023		294	12	64,800	27,640	37,160	18.58	48.92	26.80%	4.98	13.11	
1/3/2023		295	10	44,620	20,840	23,780	11.89	60.81	26.80%	3.19	16.30	
1/3/2023		296	10	63,120	27,540	35,580	17.79	78.60	26.80%	4.77	21.06	
1/3/2023		297	11	45,120	20,760	24,360	12.18	90.78	26.80%	3.26	24.33	
1/3/2023		298	10	63,000	27,660	35,340	17.67	108.45	26.80%	4.74	29.06	
1/3/2023		299	12	47,420	21,180	26,240	13.12	121.57	26.80%	3.52	32.58	
1/3/2023		300	10	64,380	27,680	36,700	18.35	139.92	26.80%	4.92	37.50	
1/3/2023		301	12	47,600	21,000	26,600	13.30	153.22	26.80%	3.56	41.06	
1/3/2023		302	10	64,860	27,740	37,120	18.56	171.78	26.80%	4.97	46.04	
1/3/2023	12	303	12	48,020	21,200	26,820	13.41	185.19	26.80%	3.59	49.63	
1/4/2023		304	10	62,860	27,780	35,080	17.54	202.73	26.20%	4.60	54.23	
1/4/2023		305	12	47,220	21,180	26,040	13.02	215.75	26.20%	3.41	57.64	
1/4/2023		306	10	64,500	27,860	36,640	18.32	234.07	26.20%	4.80	62.44	
1/4/2023		307	12	48,020	21,220	26,800	13.40	247.47	26.20%	3.51	65.95	
1/4/2023		308	10	63,780	27,820	35,960	17.98	265.45	26.20%	4.71	70.66	
1/4/2023		309	12	48,040	21,740	26,300	13.15	278.60	26.20%	3.45	74.10	
1/4/2023		310	10	64,260	27,700	36,560	18.28	296.88	26.20%	4.79	78.89	
1/4/2023		311	12	48,960	21,980	26,980	13.49	310.37	26.20%	3.53	82.43	
1/4/2023		312	10	63,420	27,540	35,880	17.94	328.31	26.20%	4.70	87.13	
1/4/2023		313	12	46,200	21,960	24,240	12.12	340.43	26.20%	3.18	90.30	
1/4/2023	11	314	10	61,140	27,620	33,520	16.76	357.19	26.20%	4.39	94.69	
1/5/2023		315	12	46,900	20,940	25,960	12.98	370.17	28.90%	3.75	98.45	
1/5/2023		316	10	65,100	27,760	37,340	18.67	388.84	28.90%	5.40	103.84	
1/5/2023		317	12	46,960	20,980	25,980	12.99	401.83	28.90%	3.75	107.60	
1/5/2023		318	10	63,340	27,780	35,560	17.78	419.61	28.90%	5.14	112.73	
1/5/2023		319	12	46,220	20,940	25,280	12.64	432.25	28.90%	3.65	116.39	
1/5/2023		320	10	61,680	27,680	34,000	17.00	449.25	28.90%	4.91	121.30	
1/5/2023		321	12	46,960	21,060	25,900	12.95	462.20	28.90%	3.74	125.04	
1/5/2023		322	10	62,320	27,720	34,600	17.30	479.50	28.90%	5.00	130.04	
1/5/2023		323	12	45,720	21,380	24,340	12.17	491.67	28.90%	3.52	133.56	
1/5/2023		324	10	63,540	27,760	35,780	17.89	509.56	28.90%	5.17	138.73	
1/5/2023		325	12	46,840	21,400	25,440	12.72	522.28	28.90%	3.68	142.41	
1/5/2023		326	10	64,700	27,440	37,260	18.63	540.91	28.90%	5.38	147.79	
1/5/2023	13	327	12	47,060	21,580	25,480	12.74	553.65	28.90%	3.68	151.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/6/2023		328	10	65,880	27,680	38,200	19.10	572.75	29.50%	5.63	157.11	
1/6/2023		329	12	45,380	21,560	23,820	11.91	584.66	29.50%	3.51	160.62	
1/6/2023		330	10	63,320	27,760	35,560	17.78	602.44	29.50%	5.25	165.86	
1/6/2023		331	12	45,000	21,680	23,320	11.66	614.10	29.50%	3.44	169.30	
1/6/2023		332	10	61,800	27,420	34,380	17.19	631.29	29.50%	5.07	174.38	
1/6/2023		333	12	45,340	21,700	23,640	11.82	643.11	29.50%	3.49	177.86	
1/6/2023		334	10	62,820	27,480	35,340	17.67	660.78	29.50%	5.21	183.08	
1/6/2023		335	12	45,080	21,820	23,260	11.63	672.41	29.50%	3.43	186.51	
1/6/2023		336	10	62,300	27,360	34,940	17.47	689.88	29.50%	5.15	191.66	
1/6/2023		337	12	45,820	21,400	24,420	12.21	702.09	29.50%	3.60	195.26	
1/6/2023	11	338	10	64,200	27,460	36,740	18.37	720.46	29.50%	5.42	200.68	
1/9/2023		339	12	48,400	21,040	27,360	13.68	734.14	30.70%	4.20	204.88	
1/9/2023		340	10	62,960	27,420	35,540	17.77	751.91	30.70%	5.46	210.34	
1/9/2023		341	12	49,900	21,400	28,500	14.25	766.16	30.70%	4.37	214.71	
1/9/2023		342	10	63,720	27,460	36,260	18.13	784.29	30.70%	5.57	220.28	
1/9/2023		343	12	46,680	21,740	24,940	12.47	796.76	30.70%	3.83	224.10	
1/9/2023		344	10	63,700	27,480	36,220	18.11	814.87	30.70%	5.56	229.66	
1/9/2023		345	12	46,620	22,340	24,280	12.14	827.01	30.70%	3.73	233.39	
1/9/2023		346	10	64,020	28,100	35,920	17.96	844.97	30.70%	5.51	238.91	
1/9/2023		347	12	46,180	20,920	25,260	12.63	857.60	30.70%	3.88	242.78	
1/9/2023		348	10	65,120	27,540	37,580	18.79	876.39	30.70%	5.77	248.55	
1/9/2023		349	12	47,320	21,020	26,300	13.15	889.54	30.70%	4.04	252.59	
1/9/2023		350	10	63,780	27,820	35,960	17.98	907.52	30.70%	5.52	258.11	
1/9/2023	13	351	12	47,100	21,220	25,880	12.94	920.46	30.70%	3.97	262.08	
1/10/2023		352	10	64,080	28,100	35,980	17.99	938.45	29.40%	5.29	267.37	
1/10/2023		353	12	47,420	22,780	24,640	12.32	950.77	29.40%	3.62	270.99	
1/10/2023		354	10	63,500	27,840	35,660	17.83	968.60	29.40%	5.24	276.23	
1/10/2023		355	12	47,020	21,880	25,140	12.57	981.17	29.40%	3.70	279.93	
1/10/2023		356	10	64,260	27,880	36,380	18.19	999.36	29.40%	5.35	285.28	
1/10/2023		357	12	47,420	21,060	26,360	13.18	1012.54	29.40%	3.87	289.15	
1/10/2023		358	10	62,920	27,700	35,220	17.61	1030.15	29.40%	5.18	294.33	
1/10/2023		359	12	44,800	20,940	23,860	11.93	1042.08	29.40%	3.51	297.84	
1/10/2023		360	10	62,300	27,660	34,640	17.32	1059.40	29.40%	5.09	302.93	
1/10/2023		361	12	44,640	21,020	23,620	11.81	1071.21	29.40%	3.47	306.40	
1/10/2023		362	10	61,200	27,700	33,500	16.75	1087.96	29.40%	4.92	311.33	
1/10/2023	12	363	12	46,100	21,260	24,840	12.42	1100.38	29.40%	3.65	314.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/12/2023		364	10	61,020	27,680	33,340	16.67	1117.05	33.00%	5.50	320.48	
1/12/2023		365	12	47,000	21,340	25,660	12.83	1129.88	33.00%	4.23	324.71	
1/12/2023		366	10	63,800	27,780	36,020	18.01	1147.89	33.00%	5.94	330.66	
1/12/2023		367	12	47,640	21,380	26,260	13.13	1161.02	33.00%	4.33	334.99	
1/12/2023		368	10	62,180	27,740	34,440	17.22	1178.24	33.00%	5.68	340.67	
1/12/2023		369	12	47,140	21,540	25,600	12.80	1191.04	33.00%	4.22	344.90	
1/12/2023		370	10	62,580	27,780	34,800	17.40	1208.44	33.00%	5.74	350.64	
1/12/2023		371	12	45,820	21,700	24,120	12.06	1220.50	33.00%	3.98	354.62	
1/12/2023		372	10	62,740	27,820	34,920	17.46	1237.96	33.00%	5.76	360.38	
1/12/2023		373	12	48,680	22,060	26,620	13.31	1251.27	33.00%	4.39	364.77	
1/12/2023		374	10	62,000	27,960	34,040	17.02	1268.29	33.00%	5.62	370.39	
1/12/2023		375	12	45,380	21,820	23,560	11.78	1280.07	33.00%	3.89	374.27	
1/12/2023	13	376	10	59,240	28,240	31,000	15.50	1295.57	33.00%	5.12	379.39	
1/13/2023		377	12	46,980	22,320	24,660	12.33	1307.90	33.00%	4.07	383.46	
1/13/2023		378	10	63,080	27,680	35,400	17.70	1325.60	33.00%	5.84	389.30	
1/13/2023		379	12	46,920	22,180	24,740	12.37	1337.97	33.00%	4.08	393.38	
1/13/2023		380	10	60,120	27,680	32,440	16.22	1354.19	33.00%	5.35	398.73	
1/13/2023		381	12	44,860	21,740	23,120	11.56	1365.75	33.00%	3.81	402.55	
1/13/2023		382	10	60,820	27,640	33,180	16.59	1382.34	33.00%	5.47	408.02	
1/13/2023		383	12	46,380	21,560	24,820	12.41	1394.75	33.00%	4.10	412.12	
1/13/2023		384	10	61,420	27,640	33,780	16.89	1411.64	33.00%	5.57	417.69	
1/13/2023		385	12	45,460	21,580	23,880	11.94	1423.58	33.00%	3.94	421.63	
1/13/2023		386	10	59,480	27,700	31,780	15.89	1439.47	33.00%	5.24	426.88	
1/16/2023		387	12	45,580	21,700	23,880	11.94	1451.41	28.70%	3.43	430.30	
1/16/2023		388	10	61,600	27,460	34,140	17.07	1468.48	28.70%	4.90	435.20	
1/16/2023		389	12	44,240	21,120	23,120	11.56	1480.04	28.70%	3.32	438.52	
1/16/2023		390	10	60,940	27,460	33,480	16.74	1496.78	28.70%	4.80	443.32	
1/16/2023		391	12	46,160	20,680	25,480	12.74	1509.52	28.70%	3.66	446.98	
1/16/2023		392	10	59,600	27,520	32,080	16.04	1525.56	28.70%	4.60	451.58	
1/16/2023		393	12	46,220	20,840	25,380	12.69	1538.25	28.70%	3.64	455.23	
1/16/2023		394	10	60,380	27,480	32,900	16.45	1554.70	28.70%	4.72	459.95	
1/16/2023		395	12	45,880	21,500	24,380	12.19	1566.89	28.70%	3.50	463.45	
1/16/2023		396	10	58,340	27,640	30,700	15.35	1582.24	28.70%	4.41	467.85	
1/16/2023		397	12	47,380	21,280	26,100	13.05	1595.29	28.70%	3.75	471.60	
1/16/2023	12	398	10	60,480	27,680	32,800	16.40	1611.69	28.70%	4.71	476.30	
1/17/2023		399	12	46,900	21,340	25,560	12.78	1624.47	28.00%	3.58	479.88	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/17/2023		400	10	60,320	27,560	32,760	16.38	1640.85	28.00%	4.59	484.47	
1/17/2023		401	12	46,420	21,460	24,960	12.48	1653.33	28.00%	3.49	487.96	
1/17/2023		402	10	60,880	27,440	33,440	16.72	1670.05	28.00%	4.68	492.64	
1/17/2023		403	12	45,240	21,620	23,620	11.81	1681.86	28.00%	3.31	495.95	
1/17/2023		404	10	61,120	27,480	33,640	16.82	1698.68	28.00%	4.71	500.66	
1/17/2023		405	12	47,250	21,720	25,530	12.77	1711.45	28.00%	3.57	504.24	
1/17/2023		406	10	60,880	27,640	33,240	16.62	1728.07	28.00%	4.65	508.89	
1/17/2023		407	12	47,080	20,880	26,200	13.10	1741.17	28.00%	3.67	512.56	
1/17/2023		408	10	62,660	27,620	35,040	17.52	1758.69	28.00%	4.91	517.46	
1/17/2023	11	409	12	44,880	21,000	23,880	11.94	1770.63	28.00%	3.34	520.81	
1/18/2023		410	10	63,020	27,500	35,520	17.76	1788.39	26.40%	4.69	525.49	
1/18/2023		411	12	47,600	21,100	26,500	13.25	1801.64	26.40%	3.50	528.99	
1/18/2023		412	10	63,020	27,560	35,460	17.73	1819.37	26.40%	4.68	533.67	
1/18/2023		413	12	47,840	21,240	26,600	13.30	1832.67	26.40%	3.51	537.18	
1/18/2023		414	10	62,820	27,560	35,260	17.63	1850.30	26.40%	4.65	541.84	
1/18/2023		415	12	48,900	20,960	27,940	13.97	1864.27	26.40%	3.69	545.53	
1/18/2023		416	10	63,880	27,560	36,320	18.16	1882.43	26.40%	4.79	550.32	
1/18/2023		417	12	46,840	21,040	25,800	12.90	1895.33	26.40%	3.41	553.73	
1/18/2023		418	10	63,760	27,500	36,260	18.13	1913.46	26.40%	4.79	558.51	
1/18/2023	10	419	12	47,580	21,240	26,340	13.17	1926.63	26.40%	3.48	561.99	
1/19/2023		420	10	64,980	28,040	36,940	18.47	1945.10	27.70%	5.12	567.11	
1/19/2023		421	12	46,960	22,420	24,540	12.27	1957.37	27.70%	3.40	570.50	
1/19/2023		422	10	64,800	28,080	36,720	18.36	1975.73	27.70%	5.09	575.59	
1/19/2023		423	12	46,140	21,180	24,960	12.48	1988.21	27.70%	3.46	579.05	
1/19/2023		424	10	61,800	27,560	34,240	17.12	2005.33	27.70%	4.74	583.79	
1/19/2023		425	12	45,260	21,680	23,580	11.79	2017.12	27.70%	3.27	587.06	
1/19/2023		426	10	60,980	27,500	33,480	16.74	2033.86	27.70%	4.64	591.69	
1/19/2023		427	12	45,940	21,900	24,040	12.02	2045.88	27.70%	3.33	595.02	
1/19/2023		428	10	62,940	27,620	35,320	17.66	2063.54	27.70%	4.89	599.91	
1/19/2023		429	12	47,940	22,320	25,620	12.81	2076.35	27.70%	3.55	603.46	
1/19/2023	11	430	10	60,280	27,560	32,720	16.36	2092.71	27.70%	4.53	607.99	
1/20/2023		431	12	48,060	21,520	26,540	13.27	2105.98	27.60%	3.66	611.66	
1/20/2023		432	10	61,140	27,540	33,600	16.80	2122.78	27.60%	4.64	616.29	
1/20/2023		433	12	46,840	20,800	26,040	13.02	2135.80	27.60%	3.59	619.89	
1/20/2023		434	10	61,500	27,520	33,980	16.99	2152.79	27.60%	4.69	624.58	
1/20/2023		435	12	45,440	20,840	24,600	12.30	2165.09	27.60%	3.39	627.97	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/20/2023		436	10	61,020	27,540	33,480	16.74	2181.83	27.60%	4.62	632.59	
1/20/2023		437	12	44,700	21,180	23,520	11.76	2193.59	27.60%	3.25	635.84	
1/20/2023		438	10	61,220	27,620	33,600	16.80	2210.39	27.60%	4.64	640.47	
1/20/2023	9	439	12	45,540	21,300	24,240	12.12	2222.51	27.60%	3.35	643.82	
1/21/2023		440	10	63,640	27,880	35,760	17.88	2240.39	26.90%	4.81	648.63	
1/21/2023		441	12	48,140	22,760	25,380	12.69	2253.08	26.90%	3.41	652.04	
1/21/2023		442	10	62,660	27,840	34,820	17.41	2270.49	26.90%	4.68	656.73	
1/21/2023	4	443	12	45,380	25,900	19,480	9.74	2280.23	26.90%	2.62	659.35	
1/23/2023		444	10	58,820	27,400	31,420	15.71	2295.94	27.70%	4.35	663.70	
1/23/2023		445	12	49,200	20,920	28,280	14.14	2310.08	27.70%	3.92	667.61	
1/23/2023		446	10	64,380	28,100	36,280	18.14	2328.22	27.70%	5.02	672.64	
1/23/2023		447	12	45,660	20,940	24,720	12.36	2340.58	27.70%	3.42	676.06	
1/23/2023		448	10	63,880	27,560	36,320	18.16	2358.74	27.70%	5.03	681.09	
1/23/2023		449	12	44,240	20,980	23,260	11.63	2370.37	27.70%	3.22	684.31	
1/23/2023		450	10	63,360	27,520	35,840	17.92	2388.29	27.70%	4.96	689.28	
1/23/2023		451	12	48,080	21,460	26,620	13.31	2401.60	27.70%	3.69	692.97	
1/23/2023		452	10	63,900	27,640	36,260	18.13	2419.73	27.70%	5.02	697.99	
1/23/2023	10	453	12	44,060	21,500	22,560	11.28	2431.01	27.70%	3.12	701.11	
1/24/2023		454	10	63,940	27,780	36,160	18.08	2449.09	31.20%	5.64	706.75	
1/24/2023		455	12	48,580	21,100	27,480	13.74	2462.83	31.20%	4.29	711.04	
1/24/2023		456	10	63,040	27,940	35,100	17.55	2480.38	31.20%	5.48	716.52	
1/24/2023		457	12	47,040	21,500	25,540	12.77	2493.15	31.20%	3.98	720.50	
1/24/2023	5	458	10	54,460	27,280	27,180	13.59	2506.74	31.20%	4.24	724.74	
1/25/2023		459	12	44,620	22,700	21,920	10.96	2517.70	26.80%	2.94	727.68	
1/25/2023		460	10	60,640	27,500	33,140	16.57	2534.27	26.30%	4.36	732.03	
1/25/2023		461	12	45,640	24,840	20,800	10.40	2544.67	26.80%	2.79	734.82	
1/25/2023		462	10	61,680	28,200	33,480	16.74	2561.41	27.20%	4.55	739.38	
1/25/2023		463	12	48,680	25,040	23,640	11.82	2573.23	27.10%	3.20	742.58	
1/25/2023	6	464	10	62,260	27,760	34,500	17.25	2590.48	26.90%	4.64	747.22	
1/26/2023		465	12	48,380	22,800	25,580	12.79	2603.27	26.80%	3.43	750.65	
1/26/2023		466	10	62,060	27,820	34,240	17.12	2620.39	27.70%	4.74	755.39	
1/26/2023		467	12	46,560	20,760	25,800	12.90	2633.29	28.30%	3.65	759.04	
1/26/2023		468	10	63,500	27,840	35,660	17.83	2651.12	28.40%	5.06	764.10	
1/26/2023		469	12	46,860	20,720	26,140	13.07	2664.19	35.40%	4.63	768.73	
1/26/2023		470	10	66,660	27,680	38,980	19.49	2683.68	34.10%	6.65	775.38	
1/26/2023		471	12	48,680	20,700	27,980	13.99	2697.67	32.30%	4.52	779.89	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/26/2023		472	10	69,300	27,520	41,780	20.89	2718.56	32.40%	6.77	786.66	
1/26/2023		473	12	53,240	20,740	32,500	16.25	2734.81	32.30%	5.25	791.91	
1/26/2023		474	10	67,980	27,360	40,620	20.31	2755.12	32.40%	6.58	798.49	
1/26/2023	11	475	12	47,100	20,800	26,300	13.15	2768.27	32.60%	4.29	802.78	
1/27/2023		476	10	66,440	27,580	38,860	19.43	2787.70	31.20%	6.06	808.84	
1/27/2023		477	12	48,520	20,980	27,540	13.77	2801.47	31.00%	4.27	813.11	
1/27/2023		478	10	63,440	27,660	35,780	17.89	2819.36	30.80%	5.51	818.62	
1/27/2023		479	12	43,940	21,200	22,740	11.37	2830.73	31.60%	3.59	822.21	
1/27/2023		480	10	62,480	27,560	34,920	17.46	2848.19	31.70%	5.53	827.75	
1/27/2023		481	12	44,300	21,300	23,000	11.50	2859.69	31.60%	3.63	831.38	
1/27/2023	7	482	10	59,200	27,600	31,600	15.80	2875.49	31.30%	4.95	836.33	
1/28/2023		483	12	46,240	21,500	24,740	12.37	2887.86	32.00%	3.96	840.29	
1/28/2023		484	10	61,580	27,540	34,040	17.02	2904.88	31.60%	5.38	845.66	
1/28/2023		485	12	44,100	21,660	22,440	11.22	2916.10	31.70%	3.56	849.22	
1/28/2023		486	10	58,860	27,560	31,300	15.65	2931.75	32.10%	5.02	854.24	
1/28/2023	5	487	12	44,900	21,920	22,980	11.49	2943.24	32.00%	3.68	857.92	
1/30/2023		488	10	63,900	28,340	35,560	17.78	2961.02	31.20%	5.55	863.47	
1/30/2023		489	12	47,040	22,600	24,440	12.22	2973.24	31.00%	3.79	867.26	
1/30/2023		490	10	62,740	28,220	34,520	17.26	2990.50	30.90%	5.33	872.59	
1/30/2023		491	12	45,840	23,260	22,580	11.29	3001.79	31.00%	3.50	876.09	
1/30/2023		492	10	65,240	28,320	36,920	18.46	3020.25	30.60%	5.65	881.74	
1/30/2023		493	12	46,100	24,040	22,060	11.03	3031.28	31.10%	3.43	885.17	
1/30/2023		494	10	60,860	28,300	32,560	16.28	3047.56	30.70%	5.00	890.17	
1/30/2023		495	12	47,540	24,360	23,180	11.59	3059.15	21.30%	2.47	892.64	
1/30/2023		496	10	59,220	28,420	30,800	15.40	3074.55	31.40%	4.84	897.47	
1/30/2023	10	497	12	47,960	24,140	23,820	11.91	3086.46	31.10%	3.70	901.18	
1/31/2023		498	10	63,160	28,380	34,780	17.39	3103.85	33.05%	5.75	906.92	
1/31/2023		499	12	45,940	24,460	21,480	10.74	3114.59	29.49%	3.17	910.09	
1/31/2023		500	10	64,540	28,340	36,200	18.10	3132.69	31.64%	5.73	915.82	
1/31/2023		501	12	45,360	22,720	22,640	11.32	3144.01	32.53%	3.68	919.50	
1/31/2023		502	10	64,480	27,880	36,600	18.30	3162.31	32.04%	5.86	925.36	
1/31/2023		503	12	46,440	23,340	23,100	11.55	3173.86	33.43%	3.86	929.22	
1/31/2023		504	10	63,840	27,860	35,980	17.99	3191.85	32.78%	5.90	935.12	
1/31/2023		505	12	48,800	21,860	26,940	13.47	3205.32	38.63%	5.20	940.32	
1/31/2023		506	10	63,780	27,920	35,860	17.93	3223.25	28.42%	5.10	945.42	
1/31/2023		507	12	47,020	22,760	24,260	12.13	3235.38	29.30%	3.55	948.97	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/31/2023		508	10	65,240	27,960	37,280	18.64	3254.02	43.35%	8.08	957.05	
1/31/2023	12	509	12	46,440	23,100	23,340	11.67	3265.69	38.57%	4.50	961.56	961.56
2/1/2023		510	10	64,560	28,740	35,820	17.91	3283.60	31.68%	5.67	967.23	
2/1/2023		511	12	46,800	23,000	23,800	11.90	3295.50	29.45%	3.50	970.73	
2/1/2023		512	10	66,280	28,020	38,260	19.13	3314.63	34.77%	6.65	977.39	
2/1/2023		513	12	48,680	23,540	25,140	12.57	3327.20	36.64%	4.61	981.99	
2/1/2023		514	10	64,220	28,080	36,140	18.07	3345.27	33.12%	5.98	987.98	
2/1/2023		515	12	46,520	24,560	21,960	10.98	3356.25	36.61%	4.02	992.00	
2/1/2023		516	10	62,740	28,240	34,500	17.25	3373.50	34.10%	5.88	997.88	
2/1/2023		517	12	48,280	22,200	26,080	13.04	3386.54	35.20%	4.59	1002.47	
2/1/2023		518	10	63,240	28,160	35,080	17.54	3404.08	31.68%	5.56	1008.02	
2/1/2023		519	12	47,960	22,880	25,080	12.54	3416.62	31.39%	3.94	1011.96	
2/1/2023	11	520	10	61,660	28,340	33,320	16.66	3433.28	30.16%	5.02	1016.99	
2/2/2023		521	12	46,620	24,260	22,360	11.18	3444.46	31.09%	3.48	1020.46	
2/2/2023		522	10	64,600	27,980	36,620	18.31	3462.77	31.47%	5.76	1026.22	
2/2/2023		523	12	46,640	22,860	23,780	11.89	3474.66	33.30%	3.96	1030.18	
2/2/2023		524	10	65,020	27,760	37,260	18.63	3493.29	31.49%	5.87	1036.05	
2/2/2023		525	12	46,780	21,600	25,180	12.59	3505.88	32.54%	4.10	1040.15	
2/2/2023		526	10	64,180	27,840	36,340	18.17	3524.05	30.29%	5.50	1045.65	
2/2/2023		527	12	47,020	22,660	24,360	12.18	3536.23	29.09%	3.54	1049.19	
2/2/2023		528	10	64,000	27,920	36,080	18.04	3554.27	33.59%	6.06	1055.25	
2/2/2023		529	12	46,540	22,660	23,880	11.94	3566.21	31.05%	3.71	1058.96	
2/2/2023		530	10	64,500	27,820	36,680	18.34	3584.55	31.17%	5.72	1064.68	
2/2/2023		531	11	60,840	27,140	33,700	16.85	3601.40	32.37%	5.45	1070.13	
2/2/2023	12	532	10	65,720	27,900	37,820	18.91	3620.31	30.77%	5.82	1075.95	
2/3/2023		533	11	60,420	26,900	33,520	16.76	3637.07	31.26%	5.24	1081.19	
2/3/2023		534	10	65,140	27,560	37,580	18.79	3655.86	31.48%	5.92	1087.10	
2/3/2023		535	11	61,240	26,920	34,320	17.16	3673.02	32.88%	5.64	1092.75	
2/3/2023		536	10	64,420	27,600	36,820	18.41	3691.43	30.46%	5.61	1098.35	
2/3/2023		537	11	62,160	26,720	35,440	17.72	3709.15	33.30%	5.90	1104.25	
2/3/2023		538	10	65,220	27,240	37,980	18.99	3728.14	31.36%	5.96	1110.21	
2/3/2023		539	11	62,940	26,680	36,260	18.13	3746.27	31.70%	5.75	1115.96	
2/3/2023		540	10	64,280	27,160	37,120	18.56	3764.83	27.56%	5.12	1121.07	
2/3/2023		541	11	61,520	27,160	34,360	17.18	3782.01	30.74%	5.28	1126.35	
2/3/2023	10	542	10	65,300	27,500	37,800	18.90	3800.91	34.62%	6.54	1132.90	
2/4/2023		543	11	63,240	27,540	35,700	17.85	3818.76	29.91%	5.34	1138.24	

Houston, TX												
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2/4/2023		544	10	65,780	27,340	38,440	19.22	3837.98	32.02%	6.15	1144.39	
2/4/2023		545	11	61,180	26,660	34,520	17.26	3855.24	30.53%	5.27	1149.66	
2/4/2023		546	10	65,420	27,340	38,080	19.04	3874.28	33.38%	6.36	1156.01	
2/4/2023		547	11	62,080	26,500	35,580	17.79	3892.07	34.00%	6.05	1162.06	
2/4/2023	6	548	10	63,620	27,220	36,400	18.20	3910.27	34.52%	6.28	1168.35	
2/6/2023		549	11	63,640	27,120	36,520	18.26	3928.53	37.12%	6.78	1175.12	
2/6/2023		550	10	65,540	27,240	38,300	19.15	3947.68	28.72%	5.50	1180.62	
2/6/2023		551	11	61,040	27,100	33,940	16.97	3964.65	32.04%	5.44	1186.06	
2/6/2023		552	10	65,060	26,920	38,140	19.07	3983.72	33.01%	6.30	1192.36	
2/6/2023		553	11	64,100	26,820	37,280	18.64	4002.36	31.83%	5.93	1198.29	
2/6/2023		554	10	62,880	26,880	36,000	18.00	4020.36	33.14%	5.97	1204.25	
2/6/2023		555	11	63,600	26,740	36,860	18.43	4038.79	35.91%	6.62	1210.87	
2/6/2023		556	10	65,320	26,800	38,520	19.26	4058.05	33.80%	6.51	1217.38	
2/6/2023		557	11	63,840	26,760	37,080	18.54	4076.59	26.49%	4.91	1222.29	
2/6/2023	10	558	10	62,620	26,900	35,720	17.86	4094.45	31.29%	5.59	1227.88	
2/7/2023		559	11	62,380	26,860	35,520	17.76	4112.21	32.78%	5.82	1233.70	
2/7/2023		560	10	64,380	26,940	37,440	18.72	4130.93	33.48%	6.27	1239.97	
2/7/2023		561	11	60,920	26,800	34,120	17.06	4147.99	32.99%	5.63	1245.60	
2/7/2023		562	10	62,660	27,040	35,620	17.81	4165.80	29.67%	5.28	1250.88	
2/7/2023		563	11	59,900	26,820	33,080	16.54	4182.34	32.19%	5.32	1256.21	
2/7/2023		564	10	63,720	26,880	36,840	18.42	4200.76	30.61%	5.64	1261.85	
2/7/2023		565	11	60,780	26,740	34,040	17.02	4217.78	32.61%	5.55	1267.40	
2/7/2023		566	10	64,380	26,860	37,520	18.76	4236.54	31.75%	5.96	1273.35	
2/7/2023	9	567	11	59,980	26,880	33,100	16.55	4253.09	31.38%	5.19	1278.55	
2/8/2023		568	10	63,620	27,400	36,220	18.11	4271.20	29.14%	5.28	1283.82	
2/8/2023		569	11	62,080	26,920	35,160	17.58	4288.78	30.38%	5.34	1289.16	
2/8/2023		570	10	63,060	27,020	36,040	18.02	4306.80	29.99%	5.40	1294.57	
2/8/2023		571	11	63,020	26,840	36,180	18.09	4324.89	31.53%	5.70	1300.27	
2/8/2023		572	10	64,480	26,780	37,700	18.85	4343.74	29.69%	5.60	1305.87	
2/8/2023		573	11	62,700	26,740	35,960	17.98	4361.72	31.23%	5.62	1311.48	
2/8/2023		574	10	61,260	26,840	34,420	17.21	4378.93	33.51%	5.77	1317.25	
2/8/2023		575	11	60,860	26,760	34,100	17.05	4395.98	33.83%	5.77	1323.02	
2/8/2023		576	10	64,540	27,060	37,480	18.74	4414.72	34.16%	6.40	1329.42	
2/8/2023	10	577	11	62,320	27,060	35,260	17.63	4432.35	29.14%	5.14	1334.56	
2/9/2023		578	10	65,300	27,360	37,940	18.97	4451.32	34.30%	6.51	1341.06	
2/9/2023		579	11	64,140	27,080	37,060	18.53	4469.85	26.94%	4.99	1346.06	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/9/2023		580	10	64,320	27,560	36,760	18.38	4488.23	31.33%	5.76	1351.82	
2/9/2023		581	11	60,520	26,820	33,700	16.85	4505.08	30.25%	5.10	1356.91	
2/9/2023		582	10	62,680	27,140	35,540	17.77	4522.85	29.14%	5.18	1362.09	
2/9/2023		583	11	59,920	26,800	33,120	16.56	4539.41	31.84%	5.27	1367.36	
2/9/2023		584	10	62,940	27,060	35,880	17.94	4557.35	33.64%	6.04	1373.40	
2/9/2023		585	11	60,100	26,660	33,440	16.72	4574.07	33.06%	5.53	1378.93	
2/9/2023		586	10	61,620	27,080	34,540	17.27	4591.34	32.18%	5.56	1384.48	
2/9/2023	10	587	11	60,540	26,640	33,900	16.95	4608.29	27.06%	4.59	1389.07	
2/10/2023		588	10	66,380	27,580	38,800	19.40	4627.69	30.76%	5.97	1395.04	
2/10/2023		589	11	62,700	26,820	35,880	17.94	4645.63	30.07%	5.39	1400.43	
2/10/2023		590	10	61,500	27,100	34,400	17.20	4662.83	30.43%	5.23	1405.67	
2/10/2023		591	11	58,920	27,080	31,840	15.92	4678.75	31.70%	5.05	1410.71	
2/10/2023		592	10	65,420	27,000	38,420	19.21	4697.96	33.33%	6.40	1417.12	
2/10/2023		593	11	62,440	26,780	35,660	17.83	4715.79	33.84%	6.03	1423.15	
2/10/2023	7	594	10	56,740	27,040	29,700	14.85	4730.64	33.68%	5.00	1428.15	
2/13/2023		595	10	65,280	26,940	38,340	19.17	4749.81	30.27%	5.80	1433.95	
2/13/2023		596	11	61,460	26,680	34,780	17.39	4767.20	30.75%	5.35	1439.30	
2/13/2023		597	10	64,720	26,840	37,880	18.94	4786.14	29.38%	5.56	1444.87	
2/13/2023		598	11	66,120	26,620	39,500	19.75	4805.89	31.70%	6.26	1451.13	
2/13/2023		599	10	65,800	26,860	38,940	19.47	4825.36	31.04%	6.04	1457.17	
2/13/2023		600	11	61,920	26,460	35,460	17.73	4843.09	29.39%	5.21	1462.38	
2/13/2023		601	10	63,020	26,900	36,120	18.06	4861.15	31.89%	5.76	1468.14	
2/13/2023		602	11	61,000	26,340	34,660	17.33	4878.48	31.90%	5.53	1473.67	
2/13/2023	9	603	10	65,560	26,760	38,800	19.40	4897.88	35.87%	6.96	1480.63	
2/14/2023		604	11	62,300	26,540	35,760	17.88	4915.76	35.59%	6.36	1486.99	
2/14/2023		605	10	63,660	26,780	36,880	18.44	4934.20	35.52%	6.55	1493.54	
2/14/2023		606	11	63,460	26,680	36,780	18.39	4952.59	34.41%	6.33	1499.87	
2/14/2023		607	10	65,120	26,800	38,320	19.16	4971.75	36.15%	6.93	1506.79	
2/14/2023		608	11	61,360	27,000	34,360	17.18	4988.93	29.57%	5.08	1511.87	
2/14/2023		609	10	62,880	27,220	35,660	17.83	5006.76	27.36%	4.88	1516.75	
2/14/2023		610	11	60,180	26,900	33,280	16.64	5023.40	29.49%	4.91	1521.66	
2/14/2023		611	10	63,100	26,800	36,300	18.15	5041.55	33.00%	5.99	1527.65	
2/14/2023		612	11	60,260	26,620	33,640	16.82	5058.37	31.98%	5.38	1533.03	
2/14/2023	10	613	10	64,240	26,840	37,400	18.70	5077.07	30.48%	5.70	1538.73	
2/15/2023		614	11	62,640	26,660	35,980	17.99	5095.06	30.35%	5.46	1544.19	
2/15/2023		615	10	62,920	26,860	36,060	18.03	5113.09	32.10%	5.79	1549.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/15/2023		616	11	62,120	26,680	35,440	17.72	5130.81	34.61%	6.13	1556.11	
2/15/2023		617	10	63,960	26,880	37,080	18.54	5149.35	33.04%	6.13	1562.23	
2/15/2023		618	11	62,080	26,680	35,400	17.70	5167.05	36.19%	6.41	1568.64	
2/15/2023		619	10	66,080	26,700	39,380	19.69	5186.74	34.69%	6.83	1575.47	
2/15/2023		620	11	63,980	26,620	37,360	18.68	5205.42	33.55%	6.27	1581.74	
2/15/2023	8	621	10	64,420	26,780	37,640	18.82	5224.24	37.35%	7.03	1588.77	
2/16/2023		622	11	62,200	26,660	35,540	17.77	5242.01	36.75%	6.53	1595.30	
2/16/2023		623	10	60,820	27,180	33,640	16.82	5258.83	32.94%	5.54	1600.84	
2/16/2023		624	11	61,640	27,560	34,080	17.04	5275.87	35.03%	5.97	1606.81	
2/16/2023		625	10	64,840	27,660	37,180	18.59	5294.46	34.16%	6.35	1613.16	
2/16/2023	5	626	11	62,260	27,440	34,820	17.41	5311.87	33.78%	5.88	1619.04	
2/17/2023		627	10	65,640	27,600	38,040	19.02	5330.89	32.19%	6.12	1625.16	
2/17/2023		628	11	64,640	27,060	37,580	18.79	5349.68	30.77%	5.78	1630.94	
2/17/2023		629	10	63,060	27,780	35,280	17.64	5367.32	30.20%	5.33	1636.27	
2/17/2023		630	11	66,140	27,620	38,520	19.26	5386.58	31.88%	6.14	1642.41	
2/17/2023		631	10	62,940	27,540	35,400	17.70	5404.28	32.66%	5.78	1648.19	
2/17/2023	6	632	11	63,080	27,200	35,880	17.94	5422.22	33.33%	5.98	1654.17	
2/18/2023		633	10	65,420	27,700	37,720	18.86	5441.08	29.82%	5.62	1659.79	
2/18/2023	2	634	11	61,480	27,740	33,740	16.87	5457.95	27.83%	4.69	1664.49	
2/20/2023		635	10	64,840	26,880	37,960	18.98	5476.93	29.76%	5.65	1670.14	
2/20/2023		636	11	63,180	27,120	36,060	18.03	5494.96	28.42%	5.12	1675.26	
2/20/2023		637	10	65,500	26,860	38,640	19.32	5514.28	32.27%	6.23	1681.50	
2/20/2023		638	11	63,280	26,660	36,620	18.31	5532.59	30.67%	5.62	1687.11	
2/20/2023		639	10	62,800	26,800	36,000	18.00	5550.59	33.45%	6.02	1693.13	
2/20/2023		640	11	62,180	26,740	35,440	17.72	5568.31	33.59%	5.95	1699.09	
2/20/2023	7	641	10	63,400	26,880	36,520	18.26	5586.57	34.10%	6.23	1705.31	
2/21/2023		642	11	61,780	26,760	35,020	17.51	5604.08	30.37%	5.32	1710.63	
2/21/2023		643	10	63,240	27,000	36,240	18.12	5622.20	30.73%	5.57	1716.20	
2/21/2023		644	11	62,620	26,840	35,780	17.89	5640.09	32.66%	5.84	1722.04	
2/21/2023		645	10	64,620	26,980	37,640	18.82	5658.91	28.16%	5.30	1727.34	
2/21/2023		646	11	63,200	26,740	36,460	18.23	5677.14	31.14%	5.68	1733.02	
2/21/2023		647	10	65,400	26,940	38,460	19.23	5696.37	31.52%	6.06	1739.08	
2/21/2023	7	648	11	65,140	26,560	38,580	19.29	5715.66	34.68%	6.69	1745.77	
2/22/2023		649	10	67,320	27,040	40,280	20.14	5735.80	30.10%	6.06	1751.83	
2/22/2023		650	11	65,100	26,860	38,240	19.12	5754.92	31.46%	6.02	1757.85	
2/22/2023		651	10	63,040	26,940	36,100	18.05	5772.97	30.45%	5.50	1763.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/22/2023		652	11	62,640	27,060	35,580	17.79	5790.76	26.66%	4.74	1768.08	
2/22/2023	5	653	10	62,820	27,420	35,400	17.70	5808.46	30.22%	5.35	1773.43	
2/24/2023		654	11	62,820	26,760	36,060	18.03	5826.49	26.83%	4.84	1778.27	
2/24/2023		655	10	63,800	27,020	36,780	18.39	5844.88	27.83%	5.12	1783.39	
2/24/2023		656	11	64,840	26,660	38,180	19.09	5863.97	30.51%	5.82	1789.21	
2/24/2023		657	10	67,080	26,800	40,280	20.14	5884.11	29.21%	5.88	1795.10	
2/24/2023		658	11	64,480	26,720	37,760	18.88	5902.99	28.64%	5.41	1800.50	
2/24/2023		659	10	64,720	26,700	38,020	19.01	5922.00	32.84%	6.24	1806.75	
2/24/2023		660	11	65,640	26,560	39,080	19.54	5941.54	30.40%	5.94	1812.69	
2/24/2023		661	10	64,980	26,780	38,200	19.10	5960.64	31.95%	6.10	1818.79	
2/24/2023		662	11	65,700	26,520	39,180	19.59	5980.23	31.64%	6.20	1824.99	
2/24/2023		663	10	66,040	26,660	39,380	19.69	5999.92	30.64%	6.03	1831.02	
2/24/2023		664	11	61,340	26,920	34,420	17.21	6017.13	30.64%	5.27	1836.29	
2/27/2023		665	10	66,540	27,340	39,200	19.60	6036.73	28.81%	5.65	1841.94	
2/27/2023		666	11	63,420	26,900	36,520	18.26	6054.99	32.65%	5.96	1847.90	
2/27/2023		667	10	64,000	27,320	36,680	18.34	6073.33	32.55%	5.97	1853.87	
2/27/2023		668	11	61,860	26,880	34,980	17.49	6090.82	30.74%	5.38	1859.25	
2/27/2023		669	10	63,440	27,600	35,840	17.92	6108.74	33.70%	6.04	1865.29	
2/27/2023		670	11	61,120	27,020	34,100	17.05	6125.79	33.89%	5.78	1871.07	
2/27/2023		671	10	65,420	27,440	37,980	18.99	6144.78	41.30%	7.84	1878.91	
2/27/2023		672	11	64,780	26,960	37,820	18.91	6163.69	35.64%	6.74	1885.65	
2/27/2023		673	10	65,020	27,280	37,740	18.87	6182.56	35.56%	6.71	1892.36	
2/27/2023		674	11	64,560	26,780	37,780	18.89	6201.45	35.59%	6.72	1899.08	
2/27/2023		675	10	66,120	27,240	38,880	19.44	6220.89	35.77%	6.95	1906.03	
2/27/2023		676	11	62,460	26,780	35,680	17.84	6238.73	36.17%	6.45	1912.49	
2/28/2023		677	10	64,480	27,480	37,000	18.50	6257.23	33.02%	6.11	1918.60	
2/28/2023		678	11	63,380	27,080	36,300	18.15	6275.38	36.51%	6.63	1925.22	
2/28/2023		679	10	62,920	27,600	35,320	17.66	6293.04	36.65%	6.47	1931.70	
2/28/2023		680	11	61,800	27,100	34,700	17.35	6310.39	27.36%	4.75	1936.44	
2/28/2023		681	10	62,740	27,300	35,440	17.72	6328.11	27.22%	4.82	1941.27	
2/28/2023		682	11	61,980	26,920	35,060	17.53	6345.64	27.13%	4.76	1946.02	
2/28/2023		683	10	61,320	27,440	33,880	16.94	6362.58	32.93%	5.58	1951.60	
2/28/2023		684	11	66,220	26,800	39,420	19.71	6382.29	30.77%	6.06	1957.66	
2/28/2023		685	10	72,280	27,300	44,980	22.49	6404.78	30.75%	6.92	1964.58	
2/28/2023		686	11	72,840	26,860	45,980	22.99	6427.77	33.66%	7.74	1972.32	
2/28/2023		687	10	70,700	27,240	43,460	21.73	6449.50	36.90%	8.02	1980.34	1018.63

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/1/2023		688	11	68,100	27,020	41,080	20.54	6470.04	27.29%	5.61	1985.94	
3/1/2023		689	10	61,160	27,800	33,360	16.68	6486.72	32.48%	5.42	1991.36	
3/1/2023		690	11	65,560	27,400	38,160	19.08	6505.80	35.56%	6.78	1998.14	
3/1/2023		691	10	63,860	27,900	35,960	17.98	6523.78	30.67%	5.51	2003.66	
3/1/2023		692	11	63,700	26,840	36,860	18.43	6542.21	35.25%	6.50	2010.16	
3/1/2023		693	10	63,200	27,860	35,340	17.67	6559.88	34.48%	6.09	2016.25	
3/1/2023	7	694	11	57,900	27,100	30,800	15.40	6575.28	32.22%	4.96	2021.21	
3/2/2023		695	10	61,700	27,540	34,160	17.08	6592.36	35.44%	6.05	2027.26	
3/2/2023		696	11	63,060	26,760	36,300	18.15	6610.51	27.42%	4.98	2032.24	
3/2/2023	3	697	10	61,740	27,580	34,160	17.08	6627.59	27.38%	4.68	2036.92	
3/3/2023		698	11	60,880	27,180	33,700	16.85	6644.44	30.86%	5.20	2042.12	
3/3/2023		699	10	65,480	27,560	37,920	18.96	6663.40	32.94%	6.25	2048.36	
3/3/2023		700	11	61,580	27,380	34,200	17.10	6680.50	33.18%	5.67	2054.04	
3/3/2023		701	10	68,160	27,720	40,440	20.22	6700.72	34.11%	6.90	2060.93	
3/3/2023		702	11	74,840	27,100	47,740	23.87	6724.59	36.08%	8.61	2069.55	
3/3/2023		703	10	71,060	27,780	43,280	21.64	6746.23	36.25%	7.84	2077.39	
3/3/2023	7	704	11	70,080	27,140	42,940	21.47	6767.70	35.18%	7.55	2084.94	
3/4/2023		705	10	70,740	27,660	43,080	21.54	6789.24	27.38%	5.90	2090.84	
3/4/2023		706	11	64,280	27,320	36,960	18.48	6807.72	30.73%	5.68	2096.52	
3/4/2023		707	10	62,540	28,000	34,540	17.27	6824.99	31.69%	5.47	2101.99	
3/4/2023	4	708	11	62,080	27,100	34,980	17.49	6842.48	31.73%	5.55	2107.54	
3/6/2023		709	10	64,620	27,620	37,000	18.50	6860.98	29.96%	5.54	2113.08	
3/6/2023		710	11	61,960	27,220	34,740	17.37	6878.35	32.25%	5.60	2118.69	
3/6/2023		711	10	61,660	27,640	34,020	17.01	6895.36	29.29%	4.98	2123.67	
3/6/2023		712	11	61,120	26,960	34,160	17.08	6912.44	30.29%	5.17	2128.84	
3/6/2023		713	10	63,220	27,540	35,680	17.84	6930.28	30.79%	5.49	2134.33	
3/6/2023		714	11	61,200	26,960	34,240	17.12	6947.40	31.18%	5.34	2139.67	
3/6/2023	7	715	10	64,340	27,600	36,740	18.37	6965.77	30.45%	5.59	2145.27	
3/7/2023		716	11	61,980	27,040	34,940	17.47	6983.24	34.17%	5.97	2151.24	
3/7/2023		717	10	61,780	27,780	34,000	17.00	7000.24	31.49%	5.35	2156.59	
3/7/2023		718	11	60,580	27,120	33,460	16.73	7016.97	29.45%	4.93	2161.52	
3/7/2023		719	10	67,020	27,420	39,600	19.80	7036.77	31.54%	6.24	2167.76	
3/7/2023		720	11	66,180	26,820	39,360	19.68	7056.45	36.99%	7.28	2175.04	
3/7/2023		721	10	69,860	27,720	42,140	21.07	7077.52	35.50%	7.48	2182.52	
3/7/2023		722	11	67,660	27,060	40,600	20.30	7097.82	36.04%	7.32	2189.84	
3/7/2023	8	723	10	69,200	27,740	41,460	20.73	7118.55	35.83%	7.43	2197.26	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/8/2023		724	11	69,200	27,040	42,160	21.08	7139.63	35.11%	7.40	2204.67	
3/8/2023		725	10	62,660	28,140	34,520	17.26	7156.89	38.57%	6.66	2211.32	
3/8/2023		726	11	62,480	27,060	35,420	17.71	7174.60	30.89%	5.47	2216.79	
3/8/2023		727	10	61,560	27,760	33,800	16.90	7191.50	28.30%	4.78	2221.58	
3/8/2023		728	11	66,660	26,820	39,840	19.92	7211.42	33.01%	6.58	2228.15	
3/8/2023		729	10	67,460	27,240	40,220	20.11	7231.53	34.69%	6.98	2235.13	
3/8/2023	7	730	11	68,220	26,960	41,260	20.63	7252.16	35.03%	7.23	2242.35	
3/9/2023		731	10	65,880	27,480	38,400	19.20	7271.36	34.54%	6.63	2248.99	
3/9/2023		732	11	65,500	26,800	38,700	19.35	7290.71	33.07%	6.40	2255.39	
3/9/2023		733	10	70,220	27,340	42,880	21.44	7312.15	34.37%	7.37	2262.75	
3/9/2023		734	11	68,460	26,760	41,700	20.85	7333.00	37.24%	7.76	2270.52	
3/9/2023		735	10	68,780	27,460	41,320	20.66	7353.66	30.28%	6.26	2276.77	
3/9/2023		736	11	66,460	26,740	39,720	19.86	7373.52	37.10%	7.37	2284.14	
3/9/2023		737	10	66,760	27,540	39,220	19.61	7393.13	37.22%	7.30	2291.44	
3/9/2023		738	11	64,080	26,900	37,180	18.59	7411.72	40.28%	7.49	2298.93	
3/9/2023	9	739	10	69,460	27,460	42,000	21.00	7432.72	40.86%	8.58	2307.51	
3/10/2023		740	11	64,840	27,100	37,740	18.87	7451.59	28.78%	5.43	2312.94	
3/10/2023		741	10	61,180	29,100	32,080	16.04	7467.63	28.27%	4.53	2317.48	
3/10/2023		742	11	61,240	26,900	34,340	17.17	7484.80	28.36%	4.87	2322.34	
3/10/2023		743	10	64,240	27,600	36,640	18.32	7503.12	29.52%	5.41	2327.75	
3/10/2023		744	11	61,740	27,380	34,360	17.18	7520.30	30.46%	5.23	2332.99	
3/10/2023		745	10	64,140	27,740	36,400	18.20	7538.50	31.19%	5.68	2338.66	
3/10/2023	7	746	11	60,980	28,200	32,780	16.39	7554.89	30.74%	5.04	2343.70	
3/13/2023		747	10	60,400	28,680	31,720	15.86	7570.75	26.01%	4.13	2347.83	
3/13/2023		748	11	62,660	28,440	34,220	17.11	7587.86	31.89%	5.46	2353.28	
3/13/2023		749	10	62,240	28,880	33,360	16.68	7604.54	30.51%	5.09	2358.37	
3/13/2023		750	11	62,200	27,860	34,340	17.17	7621.71	32.86%	5.64	2364.01	
3/13/2023		751	10	64,320	28,320	36,000	18.00	7639.71	28.67%	5.16	2369.17	
3/13/2023		752	11	61,640	27,940	33,700	16.85	7656.56	28.52%	4.81	2373.98	
3/13/2023		753	10	63,960	28,260	35,700	17.85	7674.41	28.64%	5.11	2379.09	
3/13/2023	8	754	11	60,780	27,620	33,160	16.58	7690.99	29.68%	4.92	2384.01	
3/14/2023		755	10	61,840	28,140	33,700	16.85	7707.84	29.59%	4.99	2389.00	
3/14/2023		756	11	61,640	28,000	33,640	16.82	7724.66	33.69%	5.67	2394.67	
3/14/2023	3	757	10	61,620	27,720	33,900	16.95	7741.61	31.54%	5.35	2400.01	
3/15/2023		758	11	62,100	27,920	34,180	17.09	7758.70	29.17%	4.99	2405.00	
3/15/2023		759	10	62,660	27,880	34,780	17.39	7776.09	30.70%	5.34	2410.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/15/2023		760	11	63,760	27,460	36,300	18.15	7794.24	29.20%	5.30	2415.64	
3/15/2023		761	10	68,120	27,640	40,480	20.24	7814.48	30.75%	6.22	2421.86	
3/15/2023		762	11	67,620	27,200	40,420	20.21	7834.69	32.68%	6.60	2428.46	
3/15/2023		763	10	67,240	27,660	39,580	19.79	7854.48	36.36%	7.20	2435.66	
3/15/2023		764	11	65,420	27,200	38,220	19.11	7873.59	34.24%	6.54	2442.20	
3/15/2023		765	10	66,240	27,640	38,600	19.30	7892.89	37.91%	7.32	2449.52	
3/15/2023	9	766	11	67,520	27,220	40,300	20.15	7913.04	40.11%	8.08	2457.60	
3/16/2023		767	10	67,600	27,700	39,900	19.95	7932.99	38.87%	7.75	2465.36	
3/16/2023		768	11	63,060	28,400	34,660	17.33	7950.32	30.74%	5.33	2470.68	
3/16/2023		769	10	63,160	28,500	34,660	17.33	7967.65	30.34%	5.26	2475.94	
3/16/2023		770	11	61,740	27,480	34,260	17.13	7984.78	28.93%	4.96	2480.90	
3/16/2023		771	10	63,060	28,080	34,980	17.49	8002.27	30.11%	5.27	2486.16	
3/16/2023		772	11	61,360	27,720	33,640	16.82	8019.09	30.21%	5.08	2491.24	
3/16/2023		773	10	60,760	28,360	32,400	16.20	8035.29	29.28%	4.74	2495.99	
3/16/2023	8	774	11	62,240	27,600	34,640	17.32	8052.61	30.30%	5.25	2501.24	
3/17/2023		775	10	62,120	28,200	33,920	16.96	8069.57	29.55%	5.01	2506.25	
3/17/2023		776	11	64,000	27,620	36,380	18.19	8087.76	31.93%	5.81	2512.06	
3/17/2023		777	10	63,520	28,000	35,520	17.76	8105.52	31.27%	5.55	2517.61	
3/17/2023		778	11	62,400	27,740	34,660	17.33	8122.85	30.54%	5.29	2522.90	
3/17/2023		779	10	66,520	27,980	38,540	19.27	8142.12	31.36%	6.04	2528.94	
3/17/2023		780	11	66,420	27,700	38,720	19.36	8161.48	31.83%	6.16	2535.11	
3/17/2023		781	10	65,760	28,500	37,260	18.63	8180.11	33.77%	6.29	2541.40	
3/17/2023		782	11	63,900	28,920	34,980	17.49	8197.60	32.63%	5.71	2547.11	
3/17/2023		783	10	65,680	28,860	36,820	18.41	8216.01	30.82%	5.67	2552.78	
3/17/2023	10	784	11	63,260	27,560	35,700	17.85	8233.86	37.91%	6.77	2559.55	
3/18/2023		785	10	65,720	28,420	37,300	18.65	8252.51	27.71%	5.17	2564.71	
3/18/2023		786	11	66,260	27,240	39,020	19.51	8272.02	29.45%	5.75	2570.46	
3/18/2023		787	10	65,340	28,580	36,760	18.38	8290.40	28.79%	5.29	2575.75	
3/18/2023		788	11	65,000	27,340	37,660	18.83	8309.23	30.64%	5.77	2581.52	
3/18/2023		789	10	66,060	28,180	37,880	18.94	8328.17	33.62%	6.37	2587.89	
3/18/2023		790	11	61,880	27,220	34,660	17.33	8345.50	32.90%	5.70	2593.59	
3/18/2023		791	10	64,420	28,420	36,000	18.00	8363.50	32.54%	5.86	2599.45	
3/18/2023		792	11	63,200	27,320	35,880	17.94	8381.44	30.02%	5.39	2604.83	
3/18/2023	9	793	10	63,320	28,200	35,120	17.56	8399.00	31.05%	5.45	2610.29	
3/20/2023		794	11	63,520	27,120	36,400	18.20	8417.20	30.96%	5.63	2615.92	
3/20/2023		795	10	63,920	28,740	35,180	17.59	8434.79	30.26%	5.32	2621.24	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/20/2023		796	11	60,660	27,080	33,580	16.79	8451.58	30.77%	5.17	2626.41	
3/20/2023		797	10	63,300	28,220	35,080	17.54	8469.12	34.43%	6.04	2632.45	
3/20/2023		798	11	63,380	27,160	36,220	18.11	8487.23	32.55%	5.89	2638.34	
3/20/2023		799	10	66,100	28,060	38,040	19.02	8506.25	32.25%	6.13	2644.48	
3/20/2023		800	11	64,600	27,000	37,600	18.80	8525.05	32.59%	6.13	2650.60	
3/20/2023		801	10	65,920	28,080	37,840	18.92	8543.97	31.52%	5.96	2656.57	
3/20/2023		802	11	64,600	26,960	37,640	18.82	8562.79	33.39%	6.28	2662.85	
3/20/2023		803	10	62,080	26,680	35,400	17.70	8580.49	36.19%	6.41	2669.26	
3/20/2023	11	804	11	65,000	26,980	38,020	19.01	8599.50	33.88%	6.44	2675.70	
3/21/2023		805	10	63,980	28,780	35,200	17.60	8617.10	27.90%	4.91	2680.61	
3/21/2023		806	11	64,140	27,040	37,100	18.55	8635.65	31.06%	5.76	2686.37	
3/21/2023		807	10	64,580	27,740	36,840	18.42	8654.07	29.59%	5.45	2691.82	
3/21/2023		808	11	61,460	26,960	34,500	17.25	8671.32	30.00%	5.18	2696.99	
3/21/2023		809	10	62,500	28,100	34,400	17.20	8688.52	30.50%	5.25	2702.24	
3/21/2023		810	11	61,400	27,020	34,380	17.19	8705.71	33.77%	5.81	2708.05	
3/21/2023	7	811	10	64,340	27,780	36,560	18.28	8723.99	32.64%	5.97	2714.01	
3/22/2023		812	11	63,400	26,920	36,480	18.24	8742.23	32.64%	5.95	2719.97	
3/22/2023		813	10	65,120	27,840	37,280	18.64	8760.87	34.14%	6.36	2726.33	
3/22/2023		814	11	60,120	27,040	33,080	16.54	8777.41	25.26%	4.18	2730.51	
3/22/2023		815	10	64,480	27,860	36,620	18.31	8795.72	27.23%	4.99	2735.49	
3/22/2023		816	11	62,520	27,060	35,460	17.73	8813.45	28.82%	5.11	2740.60	
3/22/2023		817	10	63,620	27,880	35,740	17.87	8831.32	28.55%	5.10	2745.71	
3/22/2023		818	11	59,100	26,880	32,220	16.11	8847.43	28.49%	4.59	2750.30	
3/22/2023		819	10	67,240	27,980	39,260	19.63	8867.06	29.17%	5.73	2756.02	
3/22/2023	9	820	11	63,380	26,880	36,500	18.25	8885.31	30.10%	5.49	2761.51	
3/23/2023		821	10	65,080	27,620	37,460	18.73	8904.04	30.00%	5.62	2767.13	
3/23/2023		822	11	59,800	26,900	32,900	16.45	8920.49	29.89%	4.92	2772.05	
3/23/2023		823	10	67,480	27,320	40,160	20.08	8940.57	35.89%	7.21	2779.26	
3/23/2023		824	11	64,980	26,840	38,140	19.07	8959.64	35.02%	6.68	2785.94	
3/23/2023		825	10	64,160	27,340	36,820	18.41	8978.05	34.44%	6.34	2792.28	
3/23/2023		826	11	63,980	26,800	37,180	18.59	8996.64	33.95%	6.31	2798.59	
3/23/2023		827	10	66,940	27,620	39,320	19.66	9016.30	37.73%	7.42	2806.00	
3/23/2023		828	11	68,440	26,900	41,540	20.77	9037.07	36.19%	7.52	2813.52	
3/23/2023		829	10	69,280	27,520	41,760	20.88	9057.95	38.08%	7.95	2821.47	
3/23/2023		830	11	64,560	26,880	37,680	18.84	9076.79	36.09%	6.80	2828.27	
3/23/2023	11	831	10	67,140	27,460	39,680	19.84	9096.63	38.95%	7.73	2836.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/24/2023		832	11	65,700	26,920	38,780	19.39	9116.02	29.26%	5.67	2841.67	
3/24/2023		833	10	64,180	27,500	36,680	18.34	9134.36	30.00%	5.50	2847.18	
3/24/2023		834	11	63,100	26,960	36,140	18.07	9152.43	30.13%	5.44	2852.62	
3/24/2023		835	10	62,080	27,520	34,560	17.28	9169.71	29.92%	5.17	2857.79	
3/24/2023		836	11	62,080	26,820	35,260	17.63	9187.34	31.13%	5.49	2863.28	
3/24/2023		837	10	59,540	27,500	32,040	16.02	9203.36	30.68%	4.91	2868.19	
3/24/2023		838	11	66,400	26,820	39,580	19.79	9223.15	29.30%	5.80	2873.99	
3/24/2023		839	10	68,680	27,280	41,400	20.70	9243.85	30.13%	6.24	2880.23	
3/24/2023	9	840	11	66,720	26,860	39,860	19.93	9263.78	29.97%	5.97	2886.20	
3/25/2023		841	10	68,760	27,640	41,120	20.56	9284.34	33.83%	6.96	2893.16	
3/25/2023		842	11	62,760	27,720	35,040	17.52	9301.86	34.40%	6.03	2899.18	
3/25/2023		843	10	63,100	28,360	34,740	17.37	9319.23	37.72%	6.55	2905.74	
3/25/2023		844	11	66,480	27,860	38,620	19.31	9338.54	38.85%	7.50	2913.24	
3/25/2023		845	10	65,560	27,440	38,120	19.06	9357.60	39.05%	7.44	2920.68	
3/25/2023	6	846	11	67,200	26,940	40,260	20.13	9377.73	41.67%	8.39	2929.07	
3/27/2023		847	10	67,240	27,360	39,880	19.94	9397.67	41.43%	8.26	2937.33	
3/27/2023		848	11	63,000	27,560	35,440	17.72	9415.39	28.40%	5.03	2942.36	
3/27/2023		849	10	63,060	27,820	35,240	17.62	9433.01	29.69%	5.23	2947.59	
3/27/2023		850	11	63,600	27,280	36,320	18.16	9451.17	32.14%	5.84	2953.43	
3/27/2023		851	10	64,020	28,380	35,640	17.82	9468.99	27.63%	4.92	2958.35	
3/27/2023		852	11	62,080	27,260	34,820	17.41	9486.40	30.34%	5.28	2963.64	
3/27/2023		853	10	62,220	28,680	33,540	16.77	9503.17	32.07%	5.38	2969.01	
3/27/2023		854	11	62,060	27,140	34,920	17.46	9520.63	34.89%	6.09	2975.11	
3/27/2023		855	10	61,900	27,340	34,560	17.28	9537.91	32.19%	5.56	2980.67	
3/27/2023		856	11	61,220	27,100	34,120	17.06	9554.97	41.11%	7.01	2987.68	
3/27/2023		857	10	66,660	27,260	39,400	19.70	9574.67	34.88%	6.87	2994.55	
3/27/2023	12	858	11	63,880	27,140	36,740	18.37	9593.04	37.03%	6.80	3001.36	
3/28/2023		859	10	65,980	27,380	38,600	19.30	9612.34	29.37%	5.67	3007.02	
3/28/2023		860	11	68,220	27,100	41,120	20.56	9632.90	34.45%	7.08	3014.11	
3/28/2023		861	10	66,760	27,220	39,540	19.77	9652.67	35.84%	7.09	3021.19	
3/28/2023		862	11	64,880	27,100	37,780	18.89	9671.56	35.48%	6.70	3027.89	
3/28/2023		863	10	66,240	27,240	39,000	19.50	9691.06	33.98%	6.63	3034.52	
3/28/2023		864	11	66,480	27,120	39,360	19.68	9710.74	35.04%	6.90	3041.42	
3/28/2023		865	10	65,320	27,040	38,280	19.14	9729.88	33.73%	6.46	3047.87	
3/28/2023		866	11	64,520	27,020	37,500	18.75	9748.63	37.20%	6.98	3054.85	
3/28/2023		867	10	65,560	27,320	38,240	19.12	9767.75	36.69%	7.02	3061.86	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/28/2023		868	11	65,520	27,300	38,220	19.11	9786.86	35.40%	6.76	3068.63	
3/28/2023		869	10	66,140	27,420	38,720	19.36	9806.22	36.71%	7.11	3075.73	
3/28/2023		870	11	66,080	27,460	38,620	19.31	9825.53	37.43%	7.23	3082.96	
3/28/2023		871	10	65,140	27,540	37,600	18.80	9844.33	37.04%	6.96	3089.93	
3/28/2023		872	11	66,680	27,460	39,220	19.61	9863.94	38.04%	7.46	3097.39	
3/28/2023	15	873	10	64,100	27,660	36,440	18.22	9882.16	37.67%	6.86	3104.25	
3/29/2023		874	11	63,520	27,380	36,140	18.07	9900.23	32.26%	5.83	3110.08	
3/29/2023		875	10	64,240	28,480	35,760	17.88	9918.11	33.39%	5.97	3116.05	
3/29/2023		876	11	62,580	27,380	35,200	17.60	9935.71	32.74%	5.76	3121.81	
3/29/2023		877	10	61,540	27,680	33,860	16.93	9952.64	33.98%	5.75	3127.56	
3/29/2023		878	11	68,820	27,300	41,520	20.76	9973.40	33.81%	7.02	3134.58	
3/29/2023		879	10	66,560	27,460	39,100	19.55	9992.95	34.58%	6.76	3141.34	
3/29/2023		880	11	66,840	27,360	39,480	19.74	10012.69	35.77%	7.06	3148.40	
3/29/2023		881	10	66,940	27,460	39,480	19.74	10032.43	35.99%	7.10	3155.51	
3/29/2023		882	11	64,880	27,400	37,480	18.74	10051.17	37.37%	7.00	3162.51	
3/29/2023		883	10	66,140	27,440	38,700	19.35	10070.52	36.52%	7.07	3169.58	
3/29/2023		884	11	66,960	27,280	39,680	19.84	10090.36	35.81%	7.10	3176.68	
3/29/2023		885	10	64,920	27,460	37,460	18.73	10109.09	36.78%	6.89	3183.57	
3/29/2023	13	886	11	67,560	27,280	40,280	20.14	10129.23	36.32%	7.31	3190.89	
3/30/2023		887	10	67,320	27,340	39,980	19.99	10149.22	30.35%	6.07	3196.95	
3/30/2023		888	11	64,060	27,280	36,780	18.39	10167.61	37.04%	6.81	3203.77	
3/30/2023		889	10	63,060	27,400	35,660	17.83	10185.44	37.10%	6.61	3210.38	
3/30/2023		890	11	64,460	27,340	37,120	18.56	10204.00	42.83%	7.95	3218.33	
3/30/2023		891	10	64,840	27,360	37,480	18.74	10222.74	36.25%	6.79	3225.12	
3/30/2023		892	11	65,760	27,240	38,520	19.26	10242.00	38.19%	7.36	3232.48	
3/30/2023		893	10	66,660	27,300	39,360	19.68	10261.68	37.28%	7.34	3239.81	
3/30/2023		894	11	67,140	27,180	39,960	19.98	10281.66	42.88%	8.57	3248.38	
3/30/2023		895	10	65,940	27,260	38,680	19.34	10301.00	38.88%	7.52	3255.90	
3/30/2023		896	11	63,280	27,140	36,140	18.07	10319.07	40.78%	7.37	3263.27	
3/30/2023	11	897	10	62,080	26,680	35,400	17.70	10336.77	39.97%	7.07	3270.35	
3/31/2023		898	11	64,940	27,140	37,800	18.90	10355.67	34.54%	6.53	3276.87	
3/31/2023		899	10	66,920	27,280	39,640	19.82	10375.49	39.78%	7.88	3284.76	
3/31/2023		900	11	65,960	27,200	38,760	19.38	10394.87	38.74%	7.51	3292.27	
3/31/2023		901	10	65,360	27,360	38,000	19.00	10413.87	38.07%	7.23	3299.50	
3/31/2023		902	11	66,560	27,020	39,540	19.77	10433.64	41.35%	8.17	3307.67	
3/31/2023		903	10	67,360	27,260	40,100	20.05	10453.69	36.27%	7.27	3314.95	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/31/2023		904	11	67,500	26,860	40,640	20.32	10474.01	38.17%	7.76	3322.70	
3/31/2023		905	10	68,420	27,160	41,260	20.63	10494.64	39.03%	8.05	3330.75	
3/31/2023		906	11	64,640	26,940	37,700	18.85	10513.49	37.82%	7.13	3337.88	
3/31/2023		907	10	67,720	27,180	40,540	20.27	10533.76	37.95%	7.69	3345.58	
3/31/2023	11	908	11	63,580	26,840	36,740	18.37	10552.13	50.84%	9.34	3354.91	
4/1/2023		909	10	66,120	27,280	38,840	19.42	10571.55	41.83%	8.12	3363.04	
4/1/2023		910	11	63,500	27,000	36,500	18.25	10589.80	32.71%	5.97	3369.01	
4/1/2023		911	10	64,400	27,200	37,200	18.60	10608.40	33.73%	6.27	3375.28	
4/1/2023		912	11	64,620	26,920	37,700	18.85	10627.25	29.89%	5.63	3380.92	
4/1/2023	5	913	10	65,240	27,100	38,140	19.07	10646.32	32.31%	6.16	3387.08	
4/3/2023		914	11	63,060	26,800	36,260	18.13	10664.45	34.44%	6.24	3393.32	
4/3/2023		915	10	64,200	26,900	37,300	18.65	10683.10	31.92%	5.95	3399.27	
4/3/2023		916	11	63,280	26,820	36,460	18.23	10701.33	29.66%	5.41	3404.68	
4/3/2023		917	10	62,600	26,920	35,680	17.84	10719.17	29.16%	5.20	3409.88	
4/3/2023		918	11	60,700	26,760	33,940	16.97	10736.14	29.79%	5.06	3414.94	
4/3/2023		919	10	61,400	26,920	34,480	17.24	10753.38	30.08%	5.19	3420.12	
4/3/2023	7	920	11	60,560	26,760	33,800	16.90	10770.28	31.12%	5.26	3425.38	
4/5/2023		921	10	66,940	27,740	39,200	19.60	10789.88	30.55%	5.99	3431.37	
4/5/2023		922	11	66,000	27,460	38,540	19.27	10809.15	33.49%	6.45	3437.83	
4/5/2023		923	10	66,520	27,800	38,720	19.36	10828.51	33.61%	6.51	3444.33	
4/5/2023		924	11	65,300	27,460	37,840	18.92	10847.43	33.48%	6.33	3450.67	
4/5/2023		925	10	62,160	27,740	34,420	17.21	10864.64	33.50%	5.77	3456.43	
4/5/2023		926	11	62,660	27,440	35,220	17.61	10882.25	33.73%	5.94	3462.37	
4/5/2023		927	10	62,160	27,740	34,420	17.21	10899.46	37.32%	6.42	3468.79	
4/5/2023		928	11	61,480	27,400	34,080	17.04	10916.50	35.22%	6.00	3474.80	
4/5/2023		929	11	62,620	27,700	34,920	17.46	10933.96	35.17%	6.14	3480.94	
4/5/2023		930	10	62,940	27,460	35,480	17.74	10951.70	30.81%	5.47	3486.40	
4/5/2023		931	11	65,360	27,720	37,640	18.82	10970.52	28.66%	5.39	3491.80	
4/5/2023	12	932	10	61,000	27,580	33,420	16.71	10987.23	35.17%	5.88	3497.67	
4/6/2023		933	10	64,040	27,820	36,220	18.11	11005.34	30.54%	5.53	3503.20	
4/6/2023		934	11	63,580	27,540	36,040	18.02	11023.36	30.70%	5.53	3508.74	
4/6/2023		935	10	61,680	27,820	33,860	16.93	11040.29	32.75%	5.54	3514.28	
4/6/2023		936	11	62,520	27,520	35,000	17.50	11057.79	32.76%	5.73	3520.01	
4/6/2023		937	10	62,960	27,820	35,140	17.57	11075.36	32.02%	5.63	3525.64	
4/6/2023		938	11	60,900	27,560	33,340	16.67	11092.03	34.38%	5.73	3531.37	
4/6/2023		939	10	63,540	28,180	35,360	17.68	11109.71	34.06%	6.02	3537.39	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/6/2023		940	11	62,560	27,660	34,900	17.45	11127.16	33.45%	5.84	3543.23	
4/6/2023		941	10	63,960	28,240	35,720	17.86	11145.02	35.22%	6.29	3549.52	
4/6/2023		942	11	63,380	27,780	35,600	17.80	11162.82	32.92%	5.86	3555.38	
4/6/2023	11	943	10	64,180	27,880	36,300	18.15	11180.97	32.25%	5.85	3561.23	
4/7/2023		944	11	66,500	27,700	38,800	19.40	11200.37	34.01%	6.60	3567.83	
4/7/2023		945	10	64,500	28,240	36,260	18.13	11218.50	26.73%	4.85	3572.68	
4/7/2023		946	11	64,300	27,820	36,480	18.24	11236.74	26.95%	4.92	3577.59	
4/7/2023		947	10	64,200	28,220	35,980	17.99	11254.73	27.49%	4.95	3582.54	
4/7/2023		948	11	63,820	27,920	35,900	17.95	11272.68	27.24%	4.89	3587.43	
4/7/2023		949	10	63,060	28,160	34,900	17.45	11290.13	27.43%	4.79	3592.21	
4/7/2023	7	950	11	64,080	27,700	36,380	18.19	11308.32	27.48%	5.00	3597.21	
4/10/2023		951	10	65,600	27,740	37,860	18.93	11327.25	28.05%	5.31	3602.52	
4/10/2023		952	11	67,400	27,420	39,980	19.99	11347.24	29.45%	5.89	3608.41	
4/10/2023		953	10	67,420	27,680	39,740	19.87	11367.11	29.12%	5.79	3614.20	
4/10/2023		954	11	65,540	27,320	38,220	19.11	11386.22	33.72%	6.44	3620.64	
4/10/2023		955	10	65,120	27,660	37,460	18.73	11404.95	29.56%	5.54	3626.18	
4/10/2023		956	11	63,960	27,320	36,640	18.32	11423.27	30.95%	5.67	3631.85	
4/10/2023		957	10	64,980	27,660	37,320	18.66	11441.93	30.73%	5.73	3637.58	
4/10/2023		958	11	65,380	27,320	38,060	19.03	11460.96	30.65%	5.83	3643.41	
4/10/2023		959	10	61,580	28,660	32,920	16.46	11477.42	31.39%	5.17	3648.58	
4/10/2023	10	960	11	63,720	27,720	36,000	18.00	11495.42	26.99%	4.86	3653.44	
4/11/2023		961	10	62,740	27,680	35,060	17.53	11512.95	27.82%	4.88	3658.32	
4/11/2023		962	11	63,740	27,300	36,440	18.22	11531.17	30.31%	5.52	3663.84	
4/11/2023		963	10	63,660	27,660	36,000	18.00	11549.17	32.03%	5.77	3669.60	
4/11/2023		964	11	64,400	27,280	37,120	18.56	11567.73	36.23%	6.72	3676.33	
4/11/2023		965	10	63,720	27,560	36,160	18.08	11585.81	33.61%	6.08	3682.40	
4/11/2023		966	11	63,680	27,220	36,460	18.23	11604.04	37.07%	6.76	3689.16	
4/11/2023		967	10	62,660	27,880	34,780	17.39	11621.43	36.19%	6.29	3695.46	
4/11/2023		968	11	65,280	27,500	37,780	18.89	11640.32	32.70%	6.18	3701.63	
4/11/2023		969	10	62,080	26,680	35,400	17.70	11658.02	36.47%	6.46	3708.09	
4/13/2023		970	11	61,720	27,320	34,400	17.20	11675.22	33.40%	5.74	3713.83	
4/13/2023		971	10	63,700	27,660	36,040	18.02	11693.24	28.81%	5.19	3719.02	
4/13/2023		972	11	63,420	27,180	36,240	18.12	11711.36	34.33%	6.22	3725.24	
4/13/2023		973	10	64,800	27,480	37,320	18.66	11730.02	36.35%	6.78	3732.03	
4/13/2023		974	11	63,120	27,120	36,000	18.00	11748.02	34.40%	6.19	3738.22	
4/13/2023		975	10	63,960	27,460	36,500	18.25	11766.27	35.86%	6.54	3744.76	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/13/2023		976	11	62,980	27,100	35,880	17.94	11784.21	37.00%	6.64	3751.40	
4/13/2023		977	10	61,160	27,700	33,460	16.73	11800.94	37.35%	6.25	3757.65	
4/13/2023		978	11	63,620	27,300	36,320	18.16	11819.10	37.55%	6.82	3764.47	
4/13/2023	10	979	10	63,220	27,960	35,260	17.63	11836.73	36.79%	6.49	3770.96	
4/14/2023		980	11	64,240	27,460	36,780	18.39	11855.12	30.16%	5.55	3776.50	
4/14/2023		981	10	63,040	28,040	35,000	17.50	11872.62	31.04%	5.43	3781.93	
4/14/2023	3	982	11	60,480	27,240	33,240	16.62	11889.24	32.67%	5.43	3787.36	
4/17/2023		983	10	65,140	27,500	37,640	18.82	11908.06	29.09%	5.47	3792.84	
4/17/2023		984	11	63,060	27,680	35,380	17.69	11925.75	31.64%	5.60	3798.44	
4/17/2023		985	10	63,940	27,460	36,480	18.24	11943.99	31.20%	5.69	3804.13	
4/17/2023		986	11	62,260	27,020	35,240	17.62	11961.61	30.26%	5.33	3809.46	
4/17/2023		987	10	62,080	27,460	34,620	17.31	11978.92	31.20%	5.40	3814.86	
4/17/2023		988	11	63,780	27,200	36,580	18.29	11997.21	30.08%	5.50	3820.36	
4/17/2023		989	10	62,160	27,440	34,720	17.36	12014.57	32.10%	5.57	3825.93	
4/17/2023		990	11	63,040	27,000	36,040	18.02	12032.59	33.23%	5.99	3831.92	
4/17/2023		991	10	64,040	27,360	36,680	18.34	12050.93	32.93%	6.04	3837.96	
4/17/2023		992	11	62,080	26,680	35,400	17.70	12068.63	33.61%	5.95	3843.91	
4/17/2023		993	10	61,000	27,600	33,400	16.70	12085.33	29.31%	4.89	3848.80	
4/17/2023	12	994	11	62,080	26,680	35,400	17.70	12103.03	30.79%	5.45	3854.25	
4/18/2023		995	10	64,260	27,680	36,580	18.29	12121.32	31.09%	5.69	3859.94	
4/18/2023		996	11	63,200	27,100	36,100	18.05	12139.37	32.50%	5.87	3865.81	
4/18/2023		997	10	64,540	27,720	36,820	18.41	12157.78	30.67%	5.65	3871.45	
4/18/2023		998	11	63,840	27,020	36,820	18.41	12176.19	33.60%	6.19	3877.64	
4/18/2023		999	10	63,780	27,580	36,200	18.10	12194.29	33.84%	6.13	3883.76	
4/18/2023		1000	11	64,740	27,000	37,740	18.87	12213.16	34.54%	6.52	3890.28	
4/18/2023		1001	10	64,440	27,620	36,820	18.41	12231.57	31.10%	5.73	3896.01	
4/18/2023		1002	11	63,800	27,180	36,620	18.31	12249.88	34.27%	6.27	3902.28	
4/18/2023		1003	10	63,220	27,740	35,480	17.74	12267.62	30.29%	5.37	3907.66	
4/18/2023		1004	11	61,960	27,300	34,660	17.33	12284.95	29.89%	5.18	3912.84	
4/18/2023	11	1005	10	63,720	27,720	36,000	18.00	12302.95	31.18%	5.61	3918.45	
4/20/2023		1006	11	65,080	27,060	38,020	19.01	12321.96	29.43%	5.59	3924.04	
4/20/2023		1007	10	65,960	27,280	38,680	19.34	12341.30	29.98%	5.80	3929.84	
4/20/2023		1008	11	63,340	26,960	36,380	18.19	12359.49	31.06%	5.65	3935.49	
4/20/2023		1009	10	63,540	27,320	36,220	18.11	12377.60	31.32%	5.67	3941.16	
4/20/2023		1010	11	63,080	26,960	36,120	18.06	12395.66	30.91%	5.58	3946.74	
4/20/2023		1011	10	60,640	27,340	33,300	16.65	12412.31	31.06%	5.17	3951.92	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/20/2023		1012	11	62,460	27,180	35,280	17.64	12429.95	32.37%	5.71	3957.63	
4/20/2023		1013	10	63,640	27,700	35,940	17.97	12447.92	30.19%	5.43	3963.05	
4/20/2023	9	1014	11	62,200	27,180	35,020	17.51	12465.43	31.38%	5.49	3968.55	
4/21/2023		1015	10	62,440	27,040	35,400	17.70	12483.13	30.49%	5.40	3973.94	
4/21/2023		1016	11	62,560	26,920	35,640	17.82	12500.95	31.05%	5.53	3979.48	
4/21/2023		1017	10	62,780	27,860	34,920	17.46	12518.41	31.63%	5.52	3985.00	
4/21/2023		1018	11	63,200	27,580	35,620	17.81	12536.22	32.02%	5.70	3990.70	
4/21/2023		1019	10	63,800	27,620	36,180	18.09	12554.31	31.42%	5.68	3996.39	
4/21/2023		1020	11	61,000	27,240	33,760	16.88	12571.19	32.38%	5.47	4001.85	
4/21/2023		1021	10	61,320	27,860	33,460	16.73	12587.92	32.04%	5.36	4007.21	
4/21/2023		1022	11	63,160	27,160	36,000	18.00	12605.92	31.77%	5.72	4012.93	
4/21/2023	9	1023	10	62,780	27,520	35,260	17.63	12623.55	32.58%	5.74	4018.67	
4/24/2023		1024	11	63,480	26,940	36,540	18.27	12641.82	30.91%	5.65	4024.32	
4/24/2023		1025	10	66,280	27,320	38,960	19.48	12661.30	31.10%	6.06	4030.38	
4/24/2023		1026	11	62,940	26,940	36,000	18.00	12679.30	30.67%	5.52	4035.90	
4/24/2023		1027	10	64,620	27,240	37,380	18.69	12697.99	29.55%	5.52	4041.42	
4/24/2023		1028	11	63,120	26,900	36,220	18.11	12716.10	31.31%	5.67	4047.09	
4/24/2023		1029	10	59,880	27,340	32,540	16.27	12732.37	33.28%	5.41	4052.51	
4/24/2023		1030	11	62,560	26,800	35,760	17.88	12750.25	29.94%	5.35	4057.86	
4/24/2023		1031	10	63,220	27,180	36,040	18.02	12768.27	30.12%	5.43	4063.29	
4/24/2023	9	1032	11	61,560	26,820	34,740	17.37	12785.64	30.18%	5.24	4068.53	
4/25/2023		1033	10	63,960	27,400	36,560	18.28	12803.92	32.48%	5.94	4074.47	
4/25/2023		1034	11	63,520	27,040	36,480	18.24	12822.16	31.91%	5.82	4080.29	
4/25/2023		1035	10	64,080	27,860	36,220	18.11	12840.27	32.00%	5.80	4086.08	
4/25/2023		1036	11	63,380	27,100	36,280	18.14	12858.41	33.16%	6.02	4092.10	
4/25/2023		1037	11	59,800	27,060	32,740	16.37	12874.78	30.15%	4.94	4097.03	
4/25/2023		1038	10	60,260	27,300	32,960	16.48	12891.26	31.60%	5.21	4102.24	
4/25/2023		1039	48	25,540	13,600	11,940	5.97	12897.23	32.25%	1.93	4104.17	
4/25/2023		1040	10	61,940	27,240	34,700	17.35	12914.58	31.50%	5.47	4109.63	
4/25/2023		1041	48	24,780	13,380	11,400	5.70	12920.28	30.89%	1.76	4111.39	
4/25/2023		1042	11	63,400	27,000	36,400	18.20	12938.48	31.23%	5.68	4117.08	
4/25/2023	11	1043	48	24,040	13,220	10,820	5.41	12943.89	30.08%	1.63	4118.70	
4/27/2023		1044	11	56,880	27,320	29,560	14.78	12958.67	30.08%	4.45	4123.15	
4/27/2023		1045	11	64,320	27,480	36,840	18.42	12977.09	31.05%	5.72	4128.87	
4/27/2023		1046	23	45,560	22,260	23,300	11.65	12988.74	30.88%	3.60	4132.47	
4/27/2023		1047	11	61,820	27,420	34,400	17.20	13005.94	31.15%	5.36	4137.83	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/27/2023		1048	23	46,200	22,360	23,840	11.92	13017.86	31.33%	3.73	4141.56	
4/27/2023		1049	11	63,000	27,080	35,920	17.96	13035.82	32.00%	5.75	4147.31	
4/27/2023		1050	23	46,020	23,000	23,020	11.51	13047.33	31.82%	3.66	4150.97	
4/27/2023		1051	11	60,200	26,840	33,360	16.68	13064.01	31.62%	5.27	4156.24	
4/27/2023		1052	23	47,520	23,040	24,480	12.24	13076.25	32.04%	3.92	4160.17	
4/27/2023	9	1053	11	61,040	27,020	34,020	17.01	13093.26	32.28%	5.49	4165.66	
4/28/2023		1054	23	48,140	23,420	24,720	12.36	13105.62	31.09%	3.84	4169.50	
4/28/2023		1055	11	62,540	26,760	35,780	17.89	13123.51	31.61%	5.66	4175.15	
4/28/2023		1056	23	46,340	22,960	23,380	11.69	13135.20	30.94%	3.62	4178.77	
4/28/2023		1057	11	61,600	26,660	34,940	17.47	13152.67	32.04%	5.60	4184.37	
4/28/2023		1058	23	46,920	23,080	23,840	11.92	13164.59	31.38%	3.74	4188.11	
4/28/2023		1059	11	60,340	26,540	33,800	16.90	13181.49	30.47%	5.15	4193.26	
4/28/2023		1060	23	46,800	20,980	25,820	12.91	13194.40	32.22%	4.16	4197.42	
4/28/2023		1061	10	61,960	27,360	34,600	17.30	13211.70	31.97%	5.53	4202.95	
4/28/2023		1062	10	63,400	27,360	36,040	18.02	13229.72	31.43%	5.66	4208.61	
4/28/2023	10	1063	11	62,320	26,400	35,920	17.96	13247.68	30.94%	5.56	4214.17	
5/1/2023		1064	10	63,140	27,360	35,780	17.89	13265.57	31.14%	5.57	4219.74	
5/1/2023		1065	11	64,120	26,680	37,440	18.72	13284.29	31.80%	5.95	4225.69	
5/1/2023		1066	10	62,820	27,040	35,780	17.89	13302.18	32.04%	5.73	4231.42	
5/1/2023		1067	11	62,000	26,620	35,380	17.69	13319.87	32.23%	5.70	4237.13	
5/1/2023		1068	10	60,560	27,320	33,240	16.62	13336.49	32.14%	5.34	4242.47	
5/1/2023		1069	11	59,020	27,460	31,560	15.78	13352.27	31.69%	5.00	4247.47	
5/1/2023		1070	10	60,920	27,740	33,180	16.59	13368.86	32.31%	5.36	4252.83	
5/1/2023		1071	11	62,460	27,540	34,920	17.46	13386.32	32.52%	5.68	4258.51	
5/1/2023		1072	10	62,440	27,980	34,460	17.23	13403.55	31.91%	5.50	4264.00	
5/1/2023	10	1073	11	59,740	27,740	32,000	16.00	13419.55	31.80%	5.09	4269.09	
5/2/2023		1074	10	62,620	27,960	34,660	17.33	13436.88	28.94%	5.02	4274.11	
5/2/2023		1075	11	61,300	27,800	33,500	16.75	13453.63	28.89%	4.84	4278.95	
5/2/2023		1076	10	61,460	28,200	33,260	16.63	13470.26	31.38%	5.22	4284.17	
5/2/2023		1077	11	60,800	27,720	33,080	16.54	13486.80	32.03%	5.30	4289.46	
5/2/2023		1078	10	60,680	28,100	32,580	16.29	13503.09	32.46%	5.29	4294.75	
5/2/2023		1079	11	62,560	27,660	34,900	17.45	13520.54	33.12%	5.78	4300.53	
5/2/2023		1080	10	62,640	27,900	34,740	17.37	13537.91	31.92%	5.54	4306.08	
5/2/2023		1081	11	61,160	27,620	33,540	16.77	13554.68	32.48%	5.45	4311.52	
5/2/2023	9	1082	10	63,640	28,020	35,620	17.81	13572.49	31.79%	5.66	4317.18	
5/4/2023		1083	11	64,140	27,640	36,500	18.25	13590.74	33.14%	6.05	4323.23	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/4/2023		1084	10	63,320	27,700	35,620	17.81	13608.55	32.44%	5.78	4329.01	
5/4/2023		1085	11	61,040	27,640	33,400	16.70	13625.25	32.04%	5.35	4334.36	
5/4/2023		1086	10	62,100	27,880	34,220	17.11	13642.36	31.91%	5.46	4339.82	
5/4/2023		1087	11	61,680	27,640	34,040	17.02	13659.38	31.47%	5.36	4345.18	
5/4/2023		1088	10	62,900	27,860	35,040	17.52	13676.90	30.49%	5.34	4350.52	
5/4/2023		1089	11	62,520	27,540	34,980	17.49	13694.39	33.18%	5.80	4356.32	
5/4/2023		1090	10	61,820	27,820	34,000	17.00	13711.39	31.66%	5.38	4361.70	
5/4/2023		1091	11	61,800	27,540	34,260	17.13	13728.52	32.11%	5.50	4367.20	
5/4/2023	10	1092	10	60,980	27,760	33,220	16.61	13745.13	32.33%	5.37	4372.57	
5/5/2023		1093	11	62,520	27,840	34,680	17.34	13762.47	30.41%	5.27	4377.85	
5/5/2023		1094	10	61,960	27,820	34,140	17.07	13779.54	28.81%	4.92	4382.76	
5/5/2023		1095	11	62,620	27,540	35,080	17.54	13797.08	29.23%	5.13	4387.89	
5/5/2023		1096	10	61,680	27,740	33,940	16.97	13814.05	30.00%	5.09	4392.98	
5/5/2023		1097	11	60,760	27,420	33,340	16.67	13830.72	30.97%	5.16	4398.15	
5/5/2023		1098	10	61,360	27,980	33,380	16.69	13847.41	31.05%	5.18	4403.33	
5/5/2023		1099	11	61,740	27,440	34,300	17.15	13864.56	31.97%	5.48	4408.81	
5/5/2023	8	1100	10	62,780	27,820	34,960	17.48	13882.04	31.22%	5.46	4414.27	
5/8/2023		1101	11	61,940	27,540	34,400	17.20	13899.24	29.37%	5.05	4419.32	
5/8/2023		1102	10	64,160	27,560	36,600	18.30	13917.54	29.48%	5.39	4424.71	
5/8/2023		1103	11	64,460	27,400	37,060	18.53	13936.07	31.83%	5.90	4430.61	
5/8/2023		1104	10	66,300	27,820	38,480	19.24	13955.31	32.00%	6.16	4436.77	
5/8/2023		1105	11	63,760	27,660	36,100	18.05	13973.36	33.68%	6.08	4442.85	
5/8/2023		1106	10	64,160	27,960	36,200	18.10	13991.46	29.64%	5.36	4448.21	
5/8/2023		1107	11	64,580	27,560	37,020	18.51	14009.97	32.72%	6.06	4454.27	
5/8/2023		1108	10	65,760	27,980	37,780	18.89	14028.86	31.27%	5.91	4460.18	
5/8/2023		1109	11	63,340	27,480	35,860	17.93	14046.79	34.67%	6.22	4466.39	
5/8/2023		1110	10	64,880	28,080	36,800	18.40	14065.19	34.27%	6.31	4472.70	
5/8/2023	11	1111	11	62,560	27,500	35,060	17.53	14082.72	33.97%	5.95	4478.65	
5/9/2023		1112	10	63,320	27,540	35,780	17.89	14100.61	25.81%	4.62	4483.27	
5/9/2023		1113	11	61,040	27,400	33,640	16.82	14117.43	32.76%	5.51	4488.78	
5/9/2023		1114	10	63,880	27,580	36,300	18.15	14135.58	30.97%	5.62	4494.40	
5/9/2023		1115	11	63,660	27,340	36,320	18.16	14153.74	34.07%	6.19	4500.59	
5/9/2023		1116	10	64,580	27,460	37,120	18.56	14172.30	30.68%	5.69	4506.28	
5/9/2023		1117	11	62,300	27,380	34,920	17.46	14189.76	32.77%	5.72	4512.01	
5/9/2023		1118	10	64,020	27,500	36,520	18.26	14208.02	32.29%	5.90	4517.90	
5/9/2023	8	1119	11	63,000	27,300	35,700	17.85	14225.87	32.87%	5.87	4523.77	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/10/2023		1120	10	62,980	27,600	35,380	17.69	14243.56	27.26%	4.82	4528.59	
5/10/2023		1121	11	62,480	27,340	35,140	17.57	14261.13	26.04%	4.58	4533.17	
5/10/2023		1122	10	63,960	27,520	36,440	18.22	14279.35	24.87%	4.53	4537.70	
5/10/2023		1123	11	59,640	27,240	32,400	16.20	14295.55	30.19%	4.89	4542.59	
5/11/2023		1124	10	61,880	27,420	34,460	17.23	14312.78	26.09%	4.50	4547.08	
5/11/2023		1125	11	61,780	27,380	34,400	17.20	14329.98	26.89%	4.63	4551.71	
5/11/2023		1126	10	62,560	27,720	34,840	17.42	14347.40	27.24%	4.75	4556.45	
5/11/2023		1127	11	61,400	27,300	34,100	17.05	14364.45	30.00%	5.12	4561.57	
5/11/2023		1128	10	59,520	27,340	32,180	16.09	14380.54	29.85%	4.80	4566.37	
5/11/2023	6	1129	11	57,100	27,220	29,880	14.94	14395.48	29.42%	4.40	4570.77	
5/12/2023		1130	10	58,820	27,480	31,340	15.67	14411.15	28.44%	4.46	4575.22	
5/12/2023		1131	11	58,320	27,280	31,040	15.52	14426.67	30.85%	4.79	4580.01	
5/12/2023		1132	10	58,960	27,520	31,440	15.72	14442.39	32.58%	5.12	4585.13	
5/12/2023		1133	11	59,120	27,180	31,940	15.97	14458.36	33.54%	5.36	4590.49	
5/12/2023	5	1134	10	59,020	27,440	31,580	15.79	14474.15	38.34%	6.05	4596.54	
5/15/2023		1135	11	58,740	27,380	31,360	15.68	14489.83	42.50%	6.66	4603.21	
5/15/2023		1136	10	63,080	27,740	35,340	17.67	14507.50	33.95%	6.00	4609.21	
5/15/2023		1137	11	62,040	27,460	34,580	17.29	14524.79	34.00%	5.88	4615.08	
5/15/2023		1138	10	62,800	27,840	34,960	17.48	14542.27	33.67%	5.89	4620.97	
5/15/2023		1139	11	60,260	27,500	32,760	16.38	14558.65	30.34%	4.97	4625.94	
5/15/2023		1140	10	63,680	27,860	35,820	17.91	14576.56	31.10%	5.57	4631.51	
5/15/2023		1141	11	63,680	27,440	36,240	18.12	14594.68	34.38%	6.23	4637.74	
5/15/2023		1142	10	62,860	27,680	35,180	17.59	14612.27	35.00%	6.16	4643.90	
5/15/2023	9	1143	11	58,300	27,440	30,860	15.43	14627.70	34.23%	5.28	4649.18	
5/16/2023		1144	10	63,020	27,900	35,120	17.56	14645.26	28.37%	4.98	4654.16	
5/16/2023		1145	11	60,840	27,460	33,380	16.69	14661.95	33.17%	5.54	4659.70	
5/16/2023		1146	10	62,120	27,960	34,160	17.08	14679.03	34.41%	5.88	4665.57	
5/16/2023		1147	11	60,340	27,420	32,920	16.46	14695.49	34.23%	5.63	4671.21	
5/16/2023		1148	10	61,420	27,700	33,720	16.86	14712.35	34.23%	5.77	4676.98	
5/16/2023		1149	11	60,120	27,420	32,700	16.35	14728.70	33.27%	5.44	4682.42	
5/16/2023		1150	10	61,480	27,660	33,820	16.91	14745.61	28.95%	4.90	4687.31	
5/16/2023		1151	11	56,940	27,420	29,520	14.76	14760.37	30.37%	4.48	4691.80	
5/16/2023		1152	10	58,380	28,020	30,360	15.18	14775.55	34.65%	5.26	4697.06	
5/16/2023	10	1153	11	57,740	27,420	30,320	15.16	14790.71	31.87%	4.83	4701.89	
5/17/2023		1154	10	62,100	28,380	33,720	16.86	14807.57	23.62%	3.98	4705.87	
5/17/2023		1155	11	62,160	27,460	34,700	17.35	14824.92	24.04%	4.17	4710.04	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/17/2023		1156	10	62,200	28,140	34,060	17.03	14841.95	28.55%	4.86	4714.90	
5/17/2023		1157	11	62,720	27,460	35,260	17.63	14859.58	24.76%	4.37	4719.27	
5/17/2023		1158	10	60,740	28,020	32,720	16.36	14875.94	25.82%	4.22	4723.49	
5/17/2023		1159	11	62,000	27,360	34,640	17.32	14893.26	26.33%	4.56	4728.05	
5/17/2023		1160	10	61,140	27,920	33,220	16.61	14909.87	27.29%	4.53	4732.59	
5/17/2023		1161	11	60,640	27,320	33,320	16.66	14926.53	28.43%	4.74	4737.32	
5/17/2023		1162	10	61,040	28,020	33,020	16.51	14943.04	31.45%	5.19	4742.51	
5/17/2023	10	1163	11	60,900	27,340	33,560	16.78	14959.82	30.14%	5.06	4747.57	
5/18/2023		1164	10	63,720	27,740	35,980	17.99	14977.81	30.18%	5.43	4753.00	
5/18/2023		1165	11	60,580	27,460	33,120	16.56	14994.37	33.15%	5.49	4758.49	
5/18/2023		1166	10	62,200	27,740	34,460	17.23	15011.60	15.43%	2.66	4761.15	
5/18/2023		1167	11	60,120	27,440	32,680	16.34	15027.94	27.12%	4.43	4765.58	
5/18/2023		1168	10	62,140	27,740	34,400	17.20	15045.14	27.13%	4.67	4770.25	
5/18/2023		1169	11	61,280	27,300	33,980	16.99	15062.13	28.74%	4.88	4775.13	
5/18/2023		1170	10	59,800	27,680	32,120	16.06	15078.19	30.60%	4.91	4780.04	
5/18/2023		1171	11	61,280	27,320	33,960	16.98	15095.17	34.03%	5.78	4785.82	
5/18/2023		1172	10	61,360	27,660	33,700	16.85	15112.02	30.95%	5.22	4791.04	
5/18/2023	10	1173	11	62,300	27,360	34,940	17.47	15129.49	33.33%	5.82	4796.86	
5/19/2023		1174	10	61,180	27,880	33,300	16.65	15146.14	32.42%	5.40	4802.26	
5/19/2023		1175	11	60,820	27,340	33,480	16.74	15162.88	32.42%	5.43	4807.69	
5/19/2023		1176	10	59,880	27,560	32,320	16.16	15179.04	32.58%	5.26	4812.95	
5/19/2023		1177	11	60,180	27,340	32,840	16.42	15195.46	36.27%	5.96	4818.91	
5/19/2023		1178	10	61,060	27,480	33,580	16.79	15212.25	34.99%	5.87	4824.78	
5/19/2023		1179	11	61,700	27,260	34,440	17.22	15229.47	35.00%	6.03	4830.81	
5/19/2023		1180	10	62,880	27,660	35,220	17.61	15247.08	36.83%	6.49	4837.29	
5/19/2023		1181	11	60,900	27,220	33,680	16.84	15263.92	36.83%	6.20	4843.50	
5/19/2023		1182	10	60,860	27,440	33,420	16.71	15280.63	37.56%	6.28	4849.77	
5/19/2023	10	1183	11	58,560	27,400	31,160	15.58	15296.21	38.64%	6.02	4855.79	
5/22/2023		1184	10	62,800	27,700	35,100	17.55	15313.76	38.64%	6.78	4862.57	
5/22/2023		1185	11	62,400	27,280	35,120	17.56	15331.32	27.29%	4.79	4867.37	
5/22/2023		1186	10	62,680	27,500	35,180	17.59	15348.91	32.12%	5.65	4873.02	
5/22/2023		1187	11	62,000	27,160	34,840	17.42	15366.33	27.99%	4.88	4877.89	
5/22/2023		1188	10	61,460	27,620	33,840	16.92	15383.25	29.19%	4.94	4882.83	
5/22/2023		1189	11	61,360	27,280	34,080	17.04	15400.29	32.11%	5.47	4888.30	
5/22/2023		1190	10	60,800	27,420	33,380	16.69	15416.98	27.99%	4.67	4892.97	
5/22/2023		1191	11	61,720	27,260	34,460	17.23	15434.21	28.10%	4.84	4897.82	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/22/2023		1192	10	59,900	27,400	32,500	16.25	15450.46	31.28%	5.08	4902.90	
5/22/2023		1193	11	61,780	27,340	34,440	17.22	15467.68	37.13%	6.39	4909.29	
5/22/2023		1194	10	60,500	27,360	33,140	16.57	15484.25	33.21%	5.50	4914.79	
5/22/2023	12	1195	11	59,880	27,160	32,720	16.36	15500.61	34.09%	5.58	4920.37	
5/23/2023		1196	10	61,740	27,740	34,000	17.00	15517.61	29.93%	5.09	4925.46	
5/23/2023		1197	11	61,000	27,200	33,800	16.90	15534.51	32.99%	5.58	4931.04	
5/23/2023		1198	10	58,960	27,400	31,560	15.78	15550.29	32.98%	5.20	4936.24	
5/23/2023	4	1199	11	59,980	27,200	32,780	16.39	15566.68	27.75%	4.55	4940.79	
5/24/2023		1200	11	63,700	27,140	36,560	18.28	15584.96	27.30%	4.99	4945.78	
5/24/2023		1201	10	62,720	27,360	35,360	17.68	15602.64	31.17%	5.51	4951.29	
5/24/2023		1202	11	63,200	27,260	35,940	17.97	15620.61	33.62%	6.04	4957.33	
5/24/2023		1203	10	61,980	27,320	34,660	17.33	15637.94	33.81%	5.86	4963.19	
5/24/2023		1204	11	62,400	27,080	35,320	17.66	15655.60	30.58%	5.40	4968.59	
5/24/2023		1205	10	63,860	27,420	36,440	18.22	15673.82	29.41%	5.36	4973.95	
5/24/2023		1206	11	61,620	27,160	34,460	17.23	15691.05	35.97%	6.20	4980.15	
5/24/2023		1207	10	60,940	27,500	33,440	16.72	15707.77	36.39%	6.08	4986.23	
5/24/2023		1208	11	61,360	27,240	34,120	17.06	15724.83	34.47%	5.88	4992.11	
5/24/2023	10	1209	10	61,740	27,440	34,300	17.15	15741.98	37.67%	6.46	4998.57	
5/25/2023		1210	11	66,680	27,140	39,540	19.77	15761.75	35.51%	7.02	5005.59	
5/25/2023		1211	10	65,060	27,320	37,740	18.87	15780.62	36.12%	6.82	5012.41	
5/25/2023		1212	11	64,180	27,260	36,920	18.46	15799.08	34.14%	6.30	5018.71	
5/25/2023		1213	10	64,560	27,540	37,020	18.51	15817.59	34.31%	6.35	5025.06	
5/25/2023		1214	11	60,100	27,180	32,920	16.46	15834.05	34.99%	5.76	5030.82	
5/25/2023		1215	10	61,840	28,000	33,840	16.92	15850.97	36.67%	6.20	5037.02	
5/25/2023		1216	11	62,240	27,420	34,820	17.41	15868.38	37.23%	6.48	5043.51	
5/25/2023		1217	10	63,360	28,220	35,140	17.57	15885.95	24.58%	4.32	5047.83	
5/25/2023		1218	11	64,280	27,440	36,840	18.42	15904.37	36.68%	6.76	5054.58	
5/25/2023		1219	10	61,580	28,420	33,160	16.58	15920.95	36.71%	6.09	5060.67	
5/25/2023		1220	11	63,160	27,640	35,520	17.76	15938.71	34.99%	6.21	5066.88	
5/25/2023	12	1221	10	64,260	28,460	35,800	17.90	15956.61	36.75%	6.58	5073.46	
5/26/2023		1222	11	65,800	27,400	38,400	19.20	15975.81	24.30%	4.67	5078.13	
5/26/2023		1223	10	66,560	28,100	38,460	19.23	15995.04	48.51%	9.33	5087.45	
5/26/2023		1224	11	64,160	27,280	36,880	18.44	16013.48	28.79%	5.31	5092.76	
5/26/2023		1225	10	65,920	27,460	38,460	19.23	16032.71	31.64%	6.08	5098.85	
5/26/2023		1226	11	63,280	27,260	36,020	18.01	16050.72	26.14%	4.71	5103.56	
5/26/2023		1227	10	65,080	27,700	37,380	18.69	16069.41	35.35%	6.61	5110.16	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/26/2023		1228	11	63,400	27,920	35,480	17.74	16087.15	27.47%	4.87	5115.04	
5/26/2023		1229	10	66,840	27,340	39,500	19.75	16106.90	34.75%	6.86	5121.90	
5/26/2023		1230	11	64,200	27,520	36,680	18.34	16125.24	33.67%	6.18	5128.07	
5/26/2023		1231	10	63,160	27,620	35,540	17.77	16143.01	32.43%	5.76	5133.84	
5/26/2023		1232	11	63,500	27,320	36,180	18.09	16161.10	33.29%	6.02	5139.86	
5/26/2023		1233	10	64,400	27,680	36,720	18.36	16179.46	32.73%	6.01	5145.87	
5/26/2023	13	1234	11	63,800	27,240	36,560	18.28	16197.74	31.59%	5.77	5151.64	
5/30/2023		1235	10	65,280	27,580	37,700	18.85	16216.59	29.23%	5.51	5157.15	
5/30/2023		1236	11	64,700	27,100	37,600	18.80	16235.39	29.25%	5.50	5162.65	
5/30/2023		1237	10	66,580	27,520	39,060	19.53	16254.92	34.11%	6.66	5169.31	
5/30/2023		1238	11	66,680	27,080	39,600	19.80	16274.72	31.93%	6.32	5175.64	
5/30/2023		1239	10	66,560	27,340	39,220	19.61	16294.33	32.84%	6.44	5182.08	
5/30/2023		1240	11	62,580	27,100	35,480	17.74	16312.07	33.13%	5.88	5187.95	
5/30/2023		1241	10	66,200	27,400	38,800	19.40	16331.47	36.40%	7.06	5195.01	
5/30/2023		1242	11	66,380	27,040	39,340	19.67	16351.14	32.75%	6.44	5201.46	
5/30/2023		1243	10	65,700	27,260	38,440	19.22	16370.36	29.60%	5.69	5207.15	
5/30/2023		1244	11	64,120	27,100	37,020	18.51	16388.87	35.34%	6.54	5213.69	
5/30/2023	11	1245	10	63,980	27,320	36,660	18.33	16407.20	31.16%	5.71	5219.40	
5/31/2023		1246	11	61,840	27,580	34,260	17.13	16424.33	34.42%	5.90	5225.29	
5/31/2023		1247	10	62,260	27,380	34,880	17.44	16441.77	29.76%	5.19	5230.49	
5/31/2023		1248	11	66,400	27,240	39,160	19.58	16461.35	33.64%	6.59	5237.07	
5/31/2023		1249	10	62,260	27,460	34,800	17.40	16478.75	30.19%	5.25	5242.32	
5/31/2023		1250	11	64,320	27,140	37,180	18.59	16497.34	34.23%	6.36	5248.69	
5/31/2023		1251	10	65,200	27,540	37,660	18.83	16516.17	31.28%	5.89	5254.58	
5/31/2023		1252	11	64,960	27,000	37,960	18.98	16535.15	32.72%	6.21	5260.79	
5/31/2023		1253	10	64,720	27,200	37,520	18.76	16553.91	31.89%	5.98	5266.77	
5/31/2023		1254	11	64,240	26,980	37,260	18.63	16572.54	35.87%	6.68	5273.45	
5/31/2023	10	1255	10	65,620	27,220	38,400	19.20	16591.74	37.48%	7.20	5280.65	
6/1/2023		1256	11	66,900	27,160	39,740	19.87	16611.61	37.76%	7.50	5288.15	
6/1/2023		1257	10	67,800	27,300	40,500	20.25	16631.86	24.47%	4.96	5293.11	
6/1/2023		1258	11	62,600	27,460	35,140	17.57	16649.43	26.19%	4.60	5297.71	
6/1/2023		1259	10	63,240	27,180	36,060	18.03	16667.46	30.56%	5.51	5303.22	
6/1/2023		1260	11	62,500	27,380	35,120	17.56	16685.02	28.34%	4.98	5308.20	
6/1/2023		1261	10	62,340	27,160	35,180	17.59	16702.61	30.70%	5.40	5313.60	
6/1/2023		1262	11	61,240	26,960	34,280	17.14	16719.75	29.32%	5.03	5318.62	
6/1/2023		1263	10	63,480	27,160	36,320	18.16	16737.91	29.87%	5.42	5324.05	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/1/2023		1264	11	64,320	26,960	37,360	18.68	16756.59	30.30%	5.66	5329.71	
6/1/2023		1265	10	63,000	27,120	35,880	17.94	16774.53	31.91%	5.72	5335.43	
6/1/2023	11	1266	11	59,760	26,940	32,820	16.41	16790.94	30.98%	5.08	5340.51	
6/2/2023		1267	10	62,300	27,380	34,920	17.46	16808.40	28.49%	4.97	5345.49	
6/2/2023		1268	11	60,120	27,160	32,960	16.48	16824.88	32.31%	5.32	5350.81	
6/2/2023		1269	10	63,600	26,980	36,620	18.31	16843.19	31.27%	5.73	5356.54	
6/2/2023	4	1270	11	60,740	27,280	33,460	16.73	16859.92	30.29%	5.07	5361.61	
6/5/2023		1271	10	63,200	27,560	35,640	17.82	16877.74	34.31%	6.11	5367.72	
6/5/2023		1272	11	64,500	27,800	36,700	18.35	16896.09	30.81%	5.65	5373.37	
6/5/2023		1273	10	63,340	29,020	34,320	17.16	16913.25	29.33%	5.03	5378.41	
6/5/2023		1274	11	65,080	27,840	37,240	18.62	16931.87	35.40%	6.59	5385.00	
6/5/2023		1275	10	62,200	28,160	34,040	17.02	16948.89	37.93%	6.46	5391.45	
6/5/2023		1276	11	63,180	27,680	35,500	17.75	16966.64	29.85%	5.30	5396.75	
6/5/2023		1277	10	62,300	28,380	33,920	16.96	16983.60	32.95%	5.59	5402.34	
6/5/2023		1278	11	63,680	28,040	35,640	17.82	17001.42	39.51%	7.04	5409.38	
6/5/2023		1279	11	61,760	28,060	33,700	16.85	17018.27	36.88%	6.21	5415.60	
6/5/2023	10	1280	10	63,580	27,760	35,820	17.91	17036.18	44.16%	7.91	5423.51	
6/6/2023		1281	11	66,440	28,900	37,540	18.77	17054.95	47.92%	8.99	5432.50	
6/6/2023		1282	10	61,680	27,780	33,900	16.95	17071.90	46.67%	7.91	5440.41	
6/6/2023		1283	11	65,240	28,660	36,580	18.29	17090.19	36.48%	6.67	5447.08	
6/6/2023		1284	10	66,860	27,900	38,960	19.48	17109.67	39.85%	7.76	5454.85	
6/6/2023		1285	11	63,760	28,560	35,200	17.60	17127.27	35.69%	6.28	5461.13	
6/6/2023		1286	10	66,360	28,460	37,900	18.95	17146.22	37.63%	7.13	5468.26	
6/6/2023		1287	11	66,160	28,760	37,400	18.70	17164.92	33.08%	6.19	5474.44	
6/6/2023		1288	10	65,560	27,960	37,600	18.80	17183.72	35.74%	6.72	5481.16	
6/6/2023	9	1289	11	62,360	28,560	33,800	16.90	17200.62	37.45%	6.33	5487.49	
6/8/2023		1290	10	67,980	28,500	39,480	19.74	17220.36	35.21%	6.95	5494.44	
6/8/2023		1291	11	63,780	28,580	35,200	17.60	17237.96	48.39%	8.52	5502.96	
6/8/2023		1292	10	66,540	28,620	37,920	18.96	17256.92	41.27%	7.82	5510.78	
6/8/2023		1293	11	66,300	28,600	37,700	18.85	17275.77	34.51%	6.51	5517.29	
6/8/2023		1294	10	65,960	28,360	37,600	18.80	17294.57	51.99%	9.77	5527.06	
6/8/2023		1295	11	66,140	28,520	37,620	18.81	17313.38	46.72%	8.79	5535.85	
6/8/2023		1296	10	63,140	28,420	34,720	17.36	17330.74	52.54%	9.12	5544.97	
6/8/2023		1297	11	65,400	28,180	37,220	18.61	17349.35	43.58%	8.11	5553.08	
6/8/2023	9	1298	10	63,720	27,820	35,900	17.95	17367.30	42.16%	7.57	5560.65	
6/9/2023		1299	11	62,540	28,420	34,120	17.06	17384.36	42.54%	7.26	5567.91	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/9/2023		1300	10	65,460	28,040	37,420	18.71	17403.07	42.03%	7.86	5575.77	
6/9/2023		1301	11	61,880	28,660	33,220	16.61	17419.68	41.22%	6.85	5582.62	
6/9/2023		1302	11	60,700	29,180	31,520	15.76	17435.44	37.58%	5.92	5588.54	
6/9/2023		1303	10	60,020	28,000	32,020	16.01	17451.45	47.23%	7.56	5596.10	
6/9/2023		1304	11	62,260	28,860	33,400	16.70	17468.15	42.71%	7.13	5603.23	
6/9/2023		1305	10	60,880	28,020	32,860	16.43	17484.58	53.79%	8.84	5612.07	
6/9/2023	8	1306	11	64,120	29,020	35,100	17.55	17502.13	44.40%	7.79	5619.86	
6/10/2023		1307	11	61,320	29,280	32,040	16.02	17518.15	50.80%	8.14	5628.00	
6/10/2023		1308	11	61,440	29,420	32,020	16.01	17534.16	42.75%	6.84	5634.85	
6/10/2023	3	1309	11	62,960	28,440	34,520	17.26	17551.42	43.43%	7.50	5642.34	
6/12/2023		1310	11	63,340	28,120	35,220	17.61	17569.03	38.06%	6.70	5649.04	
6/12/2023		1311	10	65,900	27,560	38,340	19.17	17588.20	38.94%	7.46	5656.51	
6/12/2023		1312	11	67,420	27,960	39,460	19.73	17607.93	35.97%	7.10	5663.61	
6/12/2023		1313	10	66,100	27,520	38,580	19.29	17627.22	36.61%	7.06	5670.67	
6/12/2023		1314	11	64,660	27,600	37,060	18.53	17645.75	38.78%	7.19	5677.85	
6/12/2023		1315	10	63,320	27,600	35,720	17.86	17663.61	41.89%	7.48	5685.34	
6/12/2023		1316	11	63,620	27,440	36,180	18.09	17681.70	36.05%	6.52	5691.86	
6/12/2023	8	1317	10	64,200	27,440	36,760	18.38	17700.08	35.11%	6.45	5698.31	
6/13/2023		1318	11	64,140	27,500	36,640	18.32	17718.40	46.41%	8.50	5706.81	
6/13/2023		1319	10	65,180	27,460	37,720	18.86	17737.26	55.13%	10.40	5717.21	
6/13/2023		1320	11	62,840	27,500	35,340	17.67	17754.93	48.90%	8.64	5725.85	
6/13/2023		1321	10	61,060	27,460	33,600	16.80	17771.73	51.52%	8.66	5734.51	
6/13/2023		1322	11	64,900	27,620	37,280	18.64	17790.37	52.22%	9.73	5744.24	
6/13/2023		1323	10	64,620	27,480	37,140	18.57	17808.94	48.31%	8.97	5753.21	
6/13/2023		1324	11	64,200	27,620	36,580	18.29	17827.23	52.04%	9.52	5762.73	
6/13/2023	8	1325	10	65,560	27,480	38,080	19.04	17846.27	44.26%	8.43	5771.16	
6/15/2023		1326	11	64,000	27,580	36,420	18.21	17864.48	44.65%	8.13	5779.29	
6/15/2023		1327	10	64,800	27,340	37,460	18.73	17883.21	46.04%	8.62	5787.91	
6/15/2023		1328	11	66,240	27,280	38,960	19.48	17902.69	44.72%	8.71	5796.62	
6/15/2023		1329	10	65,540	27,440	38,100	19.05	17921.74	38.97%	7.42	5804.05	
6/15/2023		1330	11	65,840	27,200	38,640	19.32	17941.06	35.37%	6.83	5810.88	
6/15/2023		1331	10	65,120	27,420	37,700	18.85	17959.91	41.47%	7.82	5818.70	
6/15/2023	7	1332	11	64,900	27,120	37,780	18.89	17978.80	40.89%	7.72	5826.42	
6/16/2023		1333	10	61,180	27,600	33,580	16.79	17995.59	48.32%	8.11	5834.53	
6/16/2023		1334	11	62,200	27,220	34,980	17.49	18013.08	41.11%	7.19	5841.72	
6/16/2023		1335	10	63,760	27,460	36,300	18.15	18031.23	35.96%	6.53	5848.25	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/16/2023		1336	11	63,480	27,560	35,920	17.96	18049.19	34.97%	6.28	5854.53	
6/16/2023		1337	10	63,780	27,660	36,120	18.06	18067.25	38.98%	7.04	5861.57	
6/16/2023	6	1338	11	51,120	27,420	23,700	11.85	18079.10	38.04%	4.51	5866.08	
6/19/2023		1339	11	61,460	26,980	34,480	17.24	18096.34	35.66%	6.15	5872.23	
6/19/2023		1340	10	63,920	27,380	36,540	18.27	18114.61	37.26%	6.81	5879.03	
6/19/2023		1341	11	61,960	26,980	34,980	17.49	18132.10	31.21%	5.46	5884.49	
6/19/2023	4	1342	10	64,360	27,220	37,140	18.57	18150.67	35.34%	6.56	5891.06	
6/20/2023		1343	11	62,600	27,120	35,480	17.74	18168.41	39.56%	7.02	5898.07	
6/20/2023		1344	10	61,460	27,200	34,260	17.13	18185.54	35.25%	6.04	5904.11	
6/20/2023		1345	11	63,900	27,140	36,760	18.38	18203.92	39.85%	7.32	5911.44	
6/20/2023		1346	10	62,740	27,560	35,180	17.59	18221.51	33.21%	5.84	5917.28	
6/20/2023		1347	11	58,320	27,360	30,960	15.48	18236.99	33.58%	5.20	5922.48	
6/20/2023	6	1348	10	61,720	27,420	34,300	17.15	18254.14	35.30%	6.05	5928.53	
6/21/2023		1349	11	64,340	27,580	36,760	18.38	18272.52	39.86%	7.33	5935.86	
6/21/2023		1350	10	63,840	27,440	36,400	18.20	18290.72	34.51%	6.28	5942.14	
6/21/2023		1351	11	61,060	28,340	32,720	16.36	18307.08	37.95%	6.21	5948.35	
6/21/2023		1352	10	63,980	27,240	36,740	18.37	18325.45	37.29%	6.85	5955.20	
6/21/2023		1353	11	63,320	28,000	35,320	17.66	18343.11	43.99%	7.77	5962.96	
6/21/2023		1354	10	64,640	27,200	37,440	18.72	18361.83	42.54%	7.96	5970.93	
6/21/2023		1355	11	60,620	27,800	32,820	16.41	18378.24	41.77%	6.85	5977.78	
6/21/2023	8	1356	10	57,860	27,320	30,540	15.27	18393.51	42.91%	6.55	5984.33	
6/22/2023		1357	10	61,200	27,500	33,700	16.85	18410.36	36.07%	6.08	5990.41	
6/22/2023		1358	11	60,260	29,020	31,240	15.62	18425.98	39.40%	6.15	5996.57	
6/22/2023		1359	10	61,560	28,400	33,160	16.58	18442.56	38.91%	6.45	6003.02	
6/22/2023	4	1360	11	54,560	28,500	26,060	13.03	18455.59	42.36%	5.52	6008.54	
6/23/2023		1361	10	60,040	28,360	31,680	15.84	18471.43	31.73%	5.03	6013.56	
6/23/2023		1362	11	58,620	28,400	30,220	15.11	18486.54	31.11%	4.70	6018.26	
6/23/2023		1363	10	58,420	27,540	30,880	15.44	18501.98	35.20%	5.43	6023.70	
6/23/2023		1364	11	59,440	28,580	30,860	15.43	18517.41	38.05%	5.87	6029.57	
6/23/2023		1365	10	62,300	27,620	34,680	17.34	18534.75	40.62%	7.04	6036.61	
6/23/2023		1366	11	59,120	28,080	31,040	15.52	18550.27	40.04%	6.21	6042.83	
6/23/2023		1367	10	60,560	27,340	33,220	16.61	18566.88	40.04%	6.65	6049.48	
6/23/2023		1368	11	61,120	27,940	33,180	16.59	18583.47	32.20%	5.34	6054.82	
6/23/2023	9	1369	10	65,080	28,260	36,820	18.41	18601.88	39.81%	7.33	6062.15	
6/26/2023		1370	10	64,220	27,680	36,540	18.27	18620.15	38.67%	7.07	6069.21	
6/26/2023		1371	11	65,680	27,480	38,200	19.10	18639.25	42.37%	8.09	6077.31	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/26/2023		1372	10	64,100	27,760	36,340	18.17	18657.42	39.02%	7.09	6084.40	
6/26/2023		1373	11	63,940	28,520	35,420	17.71	18675.13	38.69%	6.85	6091.25	
6/26/2023		1374	10	64,140	27,740	36,400	18.20	18693.33	38.03%	6.92	6098.17	
6/26/2023		1375	11	62,800	27,680	35,120	17.56	18710.89	44.92%	7.89	6106.06	
6/26/2023		1376	10	62,480	27,680	34,800	17.40	18728.29	48.85%	8.50	6114.56	
6/26/2023		1377	11	63,460	27,500	35,960	17.98	18746.27	49.25%	8.86	6123.41	
6/26/2023	9	1378	10	64,220	27,160	37,060	18.53	18764.80	39.38%	7.30	6130.71	
6/27/2023		1379	11	69,420	30,620	38,800	19.40	18784.20	57.94%	11.24	6141.95	
6/27/2023		1380	10	66,800	27,360	39,440	19.72	18803.92	41.67%	8.22	6150.17	
6/27/2023		1381	11	66,420	27,940	38,480	19.24	18823.16	31.46%	6.05	6156.22	
6/27/2023		1382	10	64,020	27,100	36,920	18.46	18841.62	30.76%	5.68	6161.90	
6/27/2023		1383	11	61,920	27,720	34,200	17.10	18858.72	30.39%	5.20	6167.10	
6/27/2023		1384	10	65,900	26,980	38,920	19.46	18878.18	29.83%	5.80	6172.90	
6/27/2023	7	1385	11	63,380	27,340	36,040	18.02	18896.20	34.18%	6.16	6179.06	
6/29/2023		1386	10	66,820	27,840	38,980	19.49	18915.69	34.36%	6.70	6185.76	
6/29/2023		1387	11	65,660	27,360	38,300	19.15	18934.84	27.61%	5.29	6191.04	
6/29/2023		1388	10	66,180	28,040	38,140	19.07	18953.91	29.66%	5.66	6196.70	
6/29/2023		1389	11	66,480	27,200	39,280	19.64	18973.55	32.71%	6.42	6203.12	
6/29/2023		1390	10	63,660	27,480	36,180	18.09	18991.64	31.16%	5.64	6208.76	
6/29/2023		1391	11	66,440	27,320	39,120	19.56	19011.20	39.17%	7.66	6216.42	
6/29/2023		1392	10	64,080	26,940	37,140	18.57	19029.77	33.33%	6.19	6222.61	
6/29/2023		1393	11	65,540	28,800	36,740	18.37	19048.14	32.13%	5.90	6228.52	
6/29/2023		1394	13	50,600	21,180	29,420	14.71	19062.85	31.84%	4.68	6233.20	
6/29/2023	10	1395	11	68,600	27,540	41,060	20.53	19083.38	33.33%	6.84	6240.04	
6/30/2023		1396	13	48,900	21,240	27,660	13.83	19097.21	32.12%	4.44	6244.48	
6/30/2023		1397	11	64,320	28,240	36,080	18.04	19115.25	31.86%	5.75	6250.23	
6/30/2023		1398	13	47,940	21,580	26,360	13.18	19128.43	31.20%	4.11	6254.34	
6/30/2023		1399	11	63,360	28,140	35,220	17.61	19146.04	32.32%	5.69	6260.03	
6/30/2023		1400	13	49,260	22,620	26,640	13.32	19159.36	31.99%	4.26	6264.30	
6/30/2023		1401	11	63,080	27,320	35,760	17.88	19177.24	32.05%	5.73	6270.03	
6/30/2023		1402	13	50,580	22,100	28,480	14.24	19191.48	30.34%	4.32	6274.35	
6/30/2023	8	1403	11	64,640	28,120	36,520	18.26	19209.74	32.63%	5.96	6280.31	
7/3/2023		1404	13	44,280	23,400	20,880	10.44	19220.18	30.68%	3.20	6283.51	
7/3/2023		1405	11	63,680	27,520	36,160	18.08	19238.26	26.65%	4.82	6288.33	
7/3/2023		1406	13	48,940	22,900	26,040	13.02	19251.28	32.47%	4.23	6292.55	
7/3/2023		1407	11	64,880	27,500	37,380	18.69	19269.97	32.53%	6.08	6298.63	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/3/2023		1408	13	48,060	22,660	25,400	12.70	19282.67	30.63%	3.89	6302.52	
7/3/2023		1409	11	64,060	27,920	36,140	18.07	19300.74	31.05%	5.61	6308.13	
7/3/2023		1410	13	46,200	22,420	23,780	11.89	19312.63	30.88%	3.67	6311.81	
7/3/2023		1411	11	64,760	27,420	37,340	18.67	19331.30	32.97%	6.16	6317.96	
7/3/2023		1412	13	45,600	22,920	22,680	11.34	19342.64	32.28%	3.66	6321.62	
7/3/2023	10	1413	11	65,840	27,540	38,300	19.15	19361.79	34.83%	6.67	6328.29	
7/5/2023		1414	13	44,880	24,900	19,980	9.99	19371.78	33.83%	3.38	6331.67	
7/5/2023		1415	11	66,060	28,840	37,220	18.61	19390.39	32.61%	6.07	6337.74	
7/5/2023		1416	13	47,960	22,800	25,160	12.58	19402.97	32.77%	4.12	6341.86	
7/5/2023		1417	11	63,360	27,900	35,460	17.73	19420.70	31.35%	5.56	6347.42	
7/5/2023		1418	13	48,160	22,700	25,460	12.73	19433.43	34.73%	4.42	6351.84	
7/5/2023		1419	11	63,140	27,920	35,220	17.61	19451.04	31.77%	5.59	6357.44	
7/5/2023		1420	13	47,080	21,960	25,120	12.56	19463.60	34.65%	4.35	6361.79	
7/5/2023		1421	11	62,040	27,760	34,280	17.14	19480.74	32.77%	5.62	6367.41	
7/5/2023		1422	13	47,140	21,800	25,340	12.67	19493.41	31.76%	4.02	6371.43	
7/5/2023		1423	11	63,240	27,480	35,760	17.88	19511.29	33.57%	6.00	6377.43	
7/5/2023		1424	13	48,900	23,320	25,580	12.79	19524.08	34.17%	4.37	6381.80	
7/5/2023		1425	11	61,960	27,280	34,680	17.34	19541.42	32.60%	5.65	6387.46	
7/5/2023		1426	13	46,720	22,980	23,740	11.87	19553.29	30.85%	3.66	6391.12	
7/5/2023	14	1427	11	63,260	27,160	36,100	18.05	19571.34	34.90%	6.30	6397.42	
7/6/2023		1428	13	44,360	23,220	21,140	10.57	19581.91	28.67%	3.03	6400.45	
7/6/2023		1429	11	61,300	27,420	33,880	16.94	19598.85	34.52%	5.85	6406.29	
7/6/2023		1430	13	46,360	23,680	22,680	11.34	19610.19	31.02%	3.52	6409.81	
7/6/2023		1431	11	61,140	27,040	34,100	17.05	19627.24	34.25%	5.84	6415.65	
7/6/2023		1432	13	48,740	24,160	24,580	12.29	19639.53	29.45%	3.62	6419.27	
7/6/2023		1433	11	61,100	27,220	33,880	16.94	19656.47	32.65%	5.53	6424.80	
7/6/2023	7	1434	13	45,200	24,460	20,740	10.37	19666.84	30.82%	3.20	6428.00	
7/7/2023		1435	11	63,840	27,600	36,240	18.12	19684.96	34.37%	6.23	6434.23	
7/7/2023		1436	13	49,900	24,520	25,380	12.69	19697.65	28.76%	3.65	6437.88	
7/7/2023		1437	11	64,460	28,500	35,960	17.98	19715.63	33.96%	6.11	6443.98	
7/7/2023	4	1438	13	48,880	22,840	26,040	13.02	19728.65	32.97%	4.29	6448.27	
7/10/2023		1439	11	63,240	28,660	34,580	17.29	19745.94	34.01%	5.88	6454.16	
7/10/2023		1440	13	49,880	23,780	26,100	13.05	19758.99	28.01%	3.66	6457.81	
7/10/2023		1441	11	64,800	29,560	35,240	17.62	19776.61	31.02%	5.47	6463.28	
7/10/2023		1442	13	51,860	25,800	26,060	13.03	19789.64	33.09%	4.31	6467.59	
7/10/2023		1443	11	64,180	28,320	35,860	17.93	19807.57	30.20%	5.41	6473.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/10/2023		1444	13	46,380	26,300	20,080	10.04	19817.61	32.85%	3.30	6476.30	
7/10/2023		1445	11	63,940	28,840	35,100	17.55	19835.16	33.33%	5.85	6482.15	
7/10/2023		1446	13	47,520	22,940	24,580	12.29	19847.45	38.03%	4.67	6486.82	
7/10/2023		1447	11	62,220	28,320	33,900	16.95	19864.40	35.05%	5.94	6492.77	
7/10/2023		1448	13	46,700	22,880	23,820	11.91	19876.31	34.58%	4.12	6496.88	
7/10/2023		1449	11	62,200	28,880	33,320	16.66	19892.97	42.86%	7.14	6504.02	
7/10/2023	12	1450	13	48,860	25,040	23,820	11.91	19904.88	38.60%	4.60	6508.62	
7/11/2023		1451	11	63,660	28,780	34,880	17.44	19922.32	27.80%	4.85	6513.47	
7/11/2023		1452	13	48,460	25,280	23,180	11.59	19933.91	32.14%	3.73	6517.19	
7/11/2023		1453	11	63,560	28,060	35,500	17.75	19951.66	31.83%	5.65	6522.84	
7/11/2023		1454	13	45,980	23,300	22,680	11.34	19963.00	32.65%	3.70	6526.55	
7/11/2023		1455	11	62,880	28,020	34,860	17.43	19980.43	32.40%	5.65	6532.19	
7/11/2023		1456	13	46,500	23,200	23,300	11.65	19992.08	30.78%	3.59	6535.78	
7/11/2023		1457	11	64,900	27,040	37,860	18.93	20011.01	36.57%	6.92	6542.70	
7/11/2023		1458	13	50,300	22,620	27,680	13.84	20024.85	35.19%	4.87	6547.57	
7/11/2023	9	1459	11	62,240	27,280	34,960	17.48	20042.33	38.00%	6.64	6554.22	
7/13/2023		1460	13	50,680	22,900	27,780	13.89	20056.22	33.58%	4.66	6558.88	
7/13/2023		1461	11	64,200	27,000	37,200	18.60	20074.82	30.71%	5.71	6564.59	
7/13/2023		1462	13	46,840	24,860	21,980	10.99	20085.81	30.87%	3.39	6567.98	
7/13/2023		1463	11	64,940	27,700	37,240	18.62	20104.43	30.51%	5.68	6573.67	
7/13/2023		1464	13	47,840	22,820	25,020	12.51	20116.94	35.83%	4.48	6578.15	
7/13/2023		1465	11	64,720	27,400	37,320	18.66	20135.60	31.31%	5.84	6583.99	
7/13/2023		1466	13	48,740	22,320	26,420	13.21	20148.81	35.78%	4.73	6588.72	
7/13/2023		1467	11	63,440	27,580	35,860	17.93	20166.74	33.83%	6.07	6594.78	
7/13/2023		1468	13	47,400	23,020	24,380	12.19	20178.93	33.22%	4.05	6598.83	
7/13/2023	10	1469	11	63,180	28,280	34,900	17.45	20196.38	36.16%	6.31	6605.14	
7/14/2023		1470	13	51,180	24,560	26,620	13.31	20209.69	31.10%	4.14	6609.28	
7/14/2023		1471	11	65,620	27,360	38,260	19.13	20228.82	40.41%	7.73	6617.01	
7/14/2023		1472	13	50,820	25,000	25,820	12.91	20241.73	32.66%	4.22	6621.23	
7/14/2023		1473	11	62,560	27,660	34,900	17.45	20259.18	34.77%	6.07	6627.30	
7/14/2023	5	1474	13	51,180	25,700	25,480	12.74	20271.92	32.40%	4.13	6631.42	
7/17/2023		1475	11	64,620	27,140	37,480	18.74	20290.66	32.96%	6.18	6637.60	
7/17/2023		1476	13	47,520	21,480	26,040	13.02	20303.68	33.17%	4.32	6641.92	
7/17/2023		1477	11	64,440	27,620	36,820	18.41	20322.09	34.02%	6.26	6648.18	
7/17/2023		1478	13	48,860	20,940	27,920	13.96	20336.05	37.34%	5.21	6653.39	
7/17/2023		1479	11	65,320	27,100	38,220	19.11	20355.16	38.96%	7.45	6660.84	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/17/2023		1480	13	47,300	21,940	25,360	12.68	20367.84	34.77%	4.41	6665.25	
7/17/2023		1481	11	62,180	27,440	34,740	17.37	20385.21	38.82%	6.74	6671.99	
7/17/2023		1482	13	46,340	21,840	24,500	12.25	20397.46	36.78%	4.51	6676.50	
7/17/2023		1483	11	64,100	27,560	36,540	18.27	20415.73	39.21%	7.16	6683.66	
7/17/2023		1484	13	46,100	21,700	24,400	12.20	20427.93	36.17%	4.41	6688.07	
7/17/2023		1485	11	64,780	27,580	37,200	18.60	20446.53	36.89%	6.86	6694.94	
7/17/2023	12	1486	13	48,400	22,340	26,060	13.03	20459.56	37.10%	4.83	6699.77	
7/18/2023		1487	11	67,040	27,060	39,980	19.99	20479.55	28.44%	5.69	6705.45	
7/18/2023		1488	13	52,460	25,080	27,380	13.69	20493.24	30.38%	4.16	6709.61	
7/18/2023		1489	11	62,820	27,440	35,380	17.69	20510.93	29.81%	5.27	6714.89	
7/18/2023		1490	13	51,260	24,780	26,480	13.24	20524.17	29.41%	3.89	6718.78	
7/18/2023		1491	11	62,800	28,540	34,260	17.13	20541.30	35.89%	6.15	6724.93	
7/18/2023		1492	13	48,240	23,980	24,260	12.13	20553.43	31.31%	3.80	6728.73	
7/18/2023		1493	11	63,120	27,540	35,580	17.79	20571.22	33.63%	5.98	6734.71	
7/18/2023		1494	13	47,480	24,480	23,000	11.50	20582.72	32.02%	3.68	6738.39	
7/18/2023		1495	11	65,520	27,320	38,200	19.10	20601.82	33.38%	6.38	6744.77	
7/18/2023		1496	13	49,200	24,660	24,540	12.27	20614.09	33.33%	4.09	6748.86	
7/18/2023		1497	11	63,740	27,220	36,520	18.26	20632.35	32.81%	5.99	6754.85	
7/18/2023	12	1498	13	49,720	25,260	24,460	12.23	20644.58	34.62%	4.23	6759.08	
7/20/2023		1499	11	66,020	27,020	39,000	19.50	20664.08	34.20%	6.67	6765.75	
7/20/2023		1500	13	49,380	21,240	28,140	14.07	20678.15	33.66%	4.74	6770.49	
7/20/2023		1501	11	63,360	27,280	36,080	18.04	20696.19	32.53%	5.87	6776.36	
7/20/2023		1502	13	50,360	22,620	27,740	13.87	20710.06	31.04%	4.31	6780.66	
7/20/2023		1503	11	63,420	27,200	36,220	18.11	20728.17	33.15%	6.00	6786.66	
7/20/2023		1504	13	49,180	21,980	27,200	13.60	20741.77	33.89%	4.61	6791.27	
7/20/2023		1505	11	66,200	27,740	38,460	19.23	20761.00	34.16%	6.57	6797.84	
7/20/2023		1506	13	48,420	22,840	25,580	12.79	20773.79	36.57%	4.68	6802.52	
7/20/2023		1507	11	64,140	27,280	36,860	18.43	20792.22	36.93%	6.81	6809.33	
7/20/2023	10	1508	13	49,160	22,180	26,980	13.49	20805.71	33.70%	4.55	6813.87	
7/21/2023		1509	11	67,140	27,780	39,360	19.68	20825.39	29.80%	5.86	6819.74	
7/21/2023		1510	13	48,980	21,960	27,020	13.51	20838.90	36.07%	4.87	6824.61	
7/21/2023		1511	11	64,240	27,560	36,680	18.34	20857.24	35.00%	6.42	6831.03	
7/21/2023		1512	13	48,520	22,460	26,060	13.03	20870.27	33.90%	4.42	6835.45	
7/21/2023		1513	11	65,600	28,520	37,080	18.54	20888.81	35.91%	6.66	6842.10	
7/21/2023	6	1514	13	50,340	22,460	27,880	13.94	20902.75	33.77%	4.71	6846.81	
7/24/2023		1515	11	61,300	28,760	32,540	16.27	20919.02	36.49%	5.94	6852.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/24/2023		1516	13	49,880	21,700	28,180	14.09	20933.11	31.00%	4.37	6857.12	
7/24/2023		1517	11	63,900	29,080	34,820	17.41	20950.52	34.92%	6.08	6863.20	
7/24/2023		1518	13	49,700	22,940	26,760	13.38	20963.90	34.57%	4.63	6867.82	
7/24/2023		1519	11	62,500	28,040	34,460	17.23	20981.13	34.73%	5.98	6873.80	
7/24/2023		1520	13	47,740	22,580	25,160	12.58	20993.71	32.85%	4.13	6877.94	
7/24/2023	7	1521	11	60,280	27,800	32,480	16.24	21009.95	30.75%	4.99	6882.93	
7/25/2023		1522	13	51,740	24,020	27,720	13.86	21023.81	33.72%	4.67	6887.60	
7/25/2023		1523	11	67,420	28,360	39,060	19.53	21043.34	26.92%	5.26	6892.86	
7/25/2023		1524	13	53,980	24,160	29,820	14.91	21058.25	27.37%	4.08	6896.94	
7/25/2023		1525	11	64,680	28,500	36,180	18.09	21076.34	32.49%	5.88	6902.82	
7/25/2023		1526	13	51,520	24,460	27,060	13.53	21089.87	33.02%	4.47	6907.29	
7/25/2023		1527	11	63,200	27,280	35,920	17.96	21107.83	37.35%	6.71	6914.00	
7/25/2023		1528	13	50,480	21,640	28,840	14.42	21122.25	34.68%	5.00	6919.00	
7/25/2023		1529	11	65,320	26,960	38,360	19.18	21141.43	39.73%	7.62	6926.62	
7/25/2023		1530	13	51,280	21,180	30,100	15.05	21156.48	37.28%	5.61	6932.23	
7/25/2023		1531	11	65,280	25,880	39,400	19.70	21176.18	33.45%	6.59	6938.82	
7/25/2023		1532	13	52,520	20,620	31,900	15.95	21192.13	31.12%	4.96	6943.78	
7/25/2023	12	1533	11	69,620	26,960	42,660	21.33	21213.46	31.37%	6.69	6950.47	
7/27/2023		1534	13	29,480	20,540	8,940	4.47	21217.93	27.13%	1.21	6951.68	
7/27/2023		1535	11	67,200	26,860	40,340	20.17	21238.10	32.34%	6.52	6958.21	
7/27/2023		1536	10	64,960	42,740	22,220	11.11	21249.21	32.19%	3.58	6961.78	
7/27/2023		1537	11	64,700	27,520	37,180	18.59	21267.80	29.38%	5.46	6967.25	
7/27/2023		1538	13	47,800	22,480	25,320	12.66	21280.46	31.24%	3.95	6971.20	
7/27/2023		1539	11	64,520	27,820	36,700	18.35	21298.81	35.78%	6.57	6977.77	
7/27/2023		1540	13	49,340	21,200	28,140	14.07	21312.88	33.03%	4.65	6982.41	
7/27/2023		1541	11	65,600	27,560	38,040	19.02	21331.90	31.45%	5.98	6988.40	
7/27/2023		1542	13	48,380	21,000	27,380	13.69	21345.59	34.52%	4.73	6993.12	
7/27/2023		1543	11	62,480	27,780	34,700	17.35	21362.94	34.17%	5.93	6999.05	
7/27/2023		1544	13	48,880	20,820	28,060	14.03	21376.97	35.27%	4.95	7004.00	
7/27/2023	12	1545	11	64,740	27,500	37,240	18.62	21395.59	35.34%	6.58	7010.58	
7/28/2023		1546	13	49,700	21,080	28,620	14.31	21409.90	35.35%	5.06	7015.64	
7/28/2023		1547	11	64,340	28,180	36,160	18.08	21427.98	28.23%	5.10	7020.74	
7/28/2023		1548	13	51,540	21,100	30,440	15.22	21443.20	34.00%	5.17	7025.92	
7/28/2023		1549	11	66,000	27,500	38,500	19.25	21462.45	31.20%	6.01	7031.92	
7/28/2023		1550	13	49,620	21,160	28,460	14.23	21476.68	33.01%	4.70	7036.62	
7/28/2023		1551	11	62,980	27,540	35,440	17.72	21494.40	30.39%	5.39	7042.00	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/28/2023		1552	13	49,040	20,600	28,440	14.22	21508.62	32.84%	4.67	7046.67	
7/28/2023	8	1553	11	61,940	27,980	33,960	16.98	21525.60	35.82%	6.08	7052.76	
7/31/2023		1554	13	48,940	21,300	27,640	13.82	21539.42	35.21%	4.87	7057.62	
7/31/2023		1555	11	66,180	27,700	38,480	19.24	21558.66	30.39%	5.85	7063.47	
7/31/2023		1556	13	49,280	24,080	25,200	12.60	21571.26	33.91%	4.27	7067.74	
7/31/2023		1557	11	64,700	28,260	36,440	18.22	21589.48	35.69%	6.50	7074.24	
7/31/2023		1558	13	52,380	22,860	29,520	14.76	21604.24	34.62%	5.11	7079.35	
7/31/2023		1559	11	64,180	28,060	36,120	18.06	21622.30	33.66%	6.08	7085.43	
7/31/2023		1560	13	51,580	21,260	30,320	15.16	21637.46	33.45%	5.07	7090.50	
7/31/2023		1561	11	62,080	27,360	34,720	17.36	21654.82	33.64%	5.84	7096.34	
7/31/2023		1562	13	49,160	21,720	27,440	13.72	21668.54	34.66%	4.76	7101.10	
7/31/2023		1563	11	61,240	27,420	33,820	16.91	21685.45	33.76%	5.71	7106.81	
7/31/2023	11	1564	13	47,180	21,800	25,380	12.69	21698.14	33.20%	4.21	7111.02	
8/1/2023		1565	11	63,600	27,760	35,840	17.92	21716.06	33.02%	5.92	7116.94	
8/1/2023		1566	10	62,060	29,260	32,800	16.40	21732.46	33.39%	5.48	7122.42	
8/1/2023		1567	11	65,780	27,720	38,060	19.03	21751.49	33.53%	6.38	7128.80	
8/1/2023		1568	10	64,120	27,280	36,840	18.42	21769.91	35.78%	6.59	7135.39	
8/1/2023		1569	11	63,180	27,660	35,520	17.76	21787.67	37.54%	6.67	7142.05	
8/1/2023		1570	10	65,740	27,120	38,620	19.31	21806.98	33.44%	6.46	7148.51	
8/1/2023		1571	11	65,680	27,640	38,040	19.02	21826.00	32.45%	6.17	7154.68	
8/1/2023		1572	10	64,660	28,060	36,600	18.30	21844.30	36.95%	6.76	7161.44	
8/1/2023		1573	11	60,840	27,160	33,680	16.84	21861.14	36.87%	6.21	7167.65	
8/1/2023	10	1574	10	64,260	27,320	36,940	18.47	21879.61	32.48%	6.00	7173.65	
8/3/2023		1575	11	65,460	27,980	37,480	18.74	21898.35	35.53%	6.66	7180.31	
8/3/2023		1576	10	62,320	27,120	35,200	17.60	21915.95	35.12%	6.18	7186.49	
8/3/2023		1577	11	65,700	28,400	37,300	18.65	21934.60	34.33%	6.40	7192.89	
8/3/2023		1578	10	63,360	27,060	36,300	18.15	21952.75	32.85%	5.96	7198.86	
8/3/2023		1579	11	65,000	27,760	37,240	18.62	21971.37	30.78%	5.73	7204.59	
8/3/2023		1580	10	65,500	27,420	38,080	19.04	21990.41	36.26%	6.90	7211.49	
8/3/2023		1581	11	65,380	27,160	38,220	19.11	22009.52	35.88%	6.86	7218.35	
8/3/2023	8	1582	10	62,200	30,760	31,440	15.72	22025.24	36.59%	5.75	7224.10	
8/4/2023		1583	11	66,060	28,840	37,220	18.61	22043.85	30.09%	5.60	7229.70	
8/4/2023		1584	13	48,960	24,500	24,460	12.23	22056.08	32.03%	3.92	7233.62	
8/4/2023		1585	11	62,660	29,340	33,320	16.66	22072.74	32.28%	5.38	7239.00	
8/4/2023		1586	13	49,040	23,840	25,200	12.60	22085.34	33.02%	4.16	7243.16	
8/4/2023		1587	11	60,620	29,980	30,640	15.32	22100.66	28.17%	4.32	7247.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/4/2023		1588	13	49,500	23,380	26,120	13.06	22113.72	32.09%	4.19	7251.66	
8/4/2023		1589	11	60,740	28,640	32,100	16.05	22129.77	33.79%	5.42	7257.09	
8/4/2023	8	1590	13	49,060	22,800	26,260	13.13	22142.90	36.86%	4.84	7261.93	
8/7/2023		1591	11	64,480	27,760	36,720	18.36	22161.26	26.85%	4.93	7266.86	
8/7/2023		1592	13	52,020	22,280	29,740	14.87	22176.13	34.07%	5.07	7271.92	
8/7/2023		1593	11	66,160	28,740	37,420	18.71	22194.84	33.39%	6.25	7278.17	
8/7/2023		1594	13	51,840	24,920	26,920	13.46	22208.30	29.60%	3.98	7282.15	
8/7/2023		1595	11	68,180	28,800	39,380	19.69	22227.99	32.94%	6.49	7288.64	
8/7/2023		1596	13	50,360	24,840	25,520	12.76	22240.75	33.73%	4.30	7292.94	
8/7/2023		1597	11	67,440	28,120	39,320	19.66	22260.41	35.35%	6.95	7299.89	
8/7/2023		1598	13	52,480	23,420	29,060	14.53	22274.94	33.46%	4.86	7304.75	
8/7/2023		1599	11	65,420	27,760	37,660	18.83	22293.77	34.77%	6.55	7311.30	
8/7/2023		1600	13	47,760	21,740	26,020	13.01	22306.78	36.71%	4.78	7316.08	
8/7/2023	11	1601	11	64,740	27,620	37,120	18.56	22325.34	37.03%	6.87	7322.95	
8/8/2023		1602	13	48,760	25,120	23,640	11.82	22337.16	28.85%	3.41	7326.36	
8/8/2023		1603	11	65,460	27,340	38,120	19.06	22356.22	34.82%	6.64	7333.00	
8/8/2023		1604	13	51,340	22,000	29,340	14.67	22370.89	32.68%	4.79	7337.79	
8/8/2023		1605	11	67,080	28,160	38,920	19.46	22390.35	32.88%	6.40	7344.19	
8/8/2023		1606	13	48,020	21,320	26,700	13.35	22403.70	38.89%	5.19	7349.38	
8/8/2023		1607	11	65,380	27,980	37,400	18.70	22422.40	32.12%	6.01	7355.39	
8/8/2023		1608	13	47,200	21,860	25,340	12.67	22435.07	29.18%	3.70	7359.09	
8/8/2023	8	1609	11	67,200	27,960	39,240	19.62	22454.69	31.75%	6.23	7365.31	
8/10/2023		1610	13	51,420	22,080	29,340	14.67	22469.36	33.21%	4.87	7370.19	
8/10/2023		1611	11	64,260	27,480	36,780	18.39	22487.75	27.85%	5.12	7375.31	
8/10/2023		1612	13	48,760	24,380	24,380	12.19	22499.94	28.85%	3.52	7378.82	
8/10/2023		1613	11	61,600	27,980	33,620	16.81	22516.75	30.34%	5.10	7383.92	
8/10/2023		1614	13	47,680	24,200	23,480	11.74	22528.49	37.24%	4.37	7388.30	
8/10/2023		1615	11	59,260	27,700	31,560	15.78	22544.27	31.62%	4.99	7393.29	
8/10/2023		1616	13	48,280	24,420	23,860	11.93	22556.20	33.20%	3.96	7397.25	
8/10/2023		1617	11	62,840	27,800	35,040	17.52	22573.72	33.01%	5.78	7403.03	
8/10/2023		1618	13	51,320	25,240	26,080	13.04	22586.76	32.17%	4.19	7407.23	
8/10/2023		1619	13	50,760	23,420	27,340	13.67	22600.43	37.67%	5.15	7412.38	
8/10/2023	11	1620	13	50,440	24,660	25,780	12.89	22613.32	34.05%	4.39	7416.76	
8/11/2023		1621	13	47,460	25,320	22,140	11.07	22624.39	23.94%	2.65	7419.41	
8/11/2023		1622	11	60,780	27,900	32,880	16.44	22640.83	33.21%	5.46	7424.87	
8/11/2023		1623	13	48,720	22,880	25,840	12.92	22653.75	28.91%	3.74	7428.61	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/11/2023		1624	11	62,120	28,700	33,420	16.71	22670.46	32.14%	5.37	7433.98	
8/11/2023		1625	13	46,500	23,260	23,240	11.62	22682.08	30.98%	3.60	7437.58	
8/11/2023		1626	11	66,060	28,020	38,040	19.02	22701.10	33.00%	6.28	7443.86	
8/11/2023	7	1627	13	49,400	26,080	23,320	11.66	22712.76	32.94%	3.84	7447.70	
8/14/2023		1628	11	62,520	28,080	34,440	17.22	22729.98	34.61%	5.96	7453.66	
8/14/2023		1629	13	51,000	21,200	29,800	14.90	22744.88	36.65%	5.46	7459.12	
8/14/2023		1630	11	68,000	28,340	39,660	19.83	22764.71	35.54%	7.05	7466.17	
8/14/2023		1631	13	51,320	21,580	29,740	14.87	22779.58	35.89%	5.34	7471.50	
8/14/2023		1632	11	65,880	27,720	38,160	19.08	22798.66	36.78%	7.02	7478.52	
8/14/2023		1633	13	49,420	20,920	28,500	14.25	22812.91	35.64%	5.08	7483.60	
8/14/2023		1634	11	66,360	28,520	37,840	18.92	22831.83	37.04%	7.01	7490.61	
8/14/2023		1635	13	49,940	20,880	29,060	14.53	22846.36	36.76%	5.34	7495.95	
8/14/2023		1636	11	66,840	27,960	38,880	19.44	22865.80	32.44%	6.31	7502.25	
8/14/2023		1637	13	48,440	20,580	27,860	13.93	22879.73	30.56%	4.26	7506.51	
8/14/2023		1638	11	68,040	27,780	40,260	20.13	22899.86	33.86%	6.82	7513.33	
8/14/2023		1639	13	50,580	20,900	29,680	14.84	22914.70	34.15%	5.07	7518.39	
8/14/2023		1640	11	64,680	27,700	36,980	18.49	22933.19	32.75%	6.06	7524.45	
8/14/2023	14	1641	13	48,000	20,740	27,260	13.63	22946.82	33.00%	4.50	7528.95	
8/15/2023		1642	11	63,160	27,600	35,560	17.78	22964.60	34.39%	6.11	7535.06	
8/15/2023		1643	13	47,040	20,640	26,400	13.20	22977.80	35.07%	4.63	7539.69	
8/15/2023		1644	11	64,700	27,320	37,380	18.69	22996.49	34.58%	6.46	7546.16	
8/15/2023		1645	13	51,400	21,400	30,000	15.00	23011.49	34.69%	5.20	7551.36	
8/15/2023		1646	11	63,740	27,820	35,920	17.96	23029.45	37.74%	6.78	7558.14	
8/15/2023		1647	13	51,720	21,220	30,500	15.25	23044.70	165.73%	25.27	7583.41	
8/15/2023		1648	11	65,900	28,140	37,760	18.88	23063.58	33.60%	6.34	7589.75	
8/15/2023		1649	13	52,880	23,000	29,880	14.94	23078.52	37.12%	5.55	7595.30	
8/15/2023		1650	11	65,180	28,060	37,120	18.56	23097.08	32.42%	6.02	7601.32	
8/15/2023	10	1651	13	51,380	21,340	30,040	15.02	23112.10	31.60%	4.75	7606.06	
8/17/2023		1652	11	66,920	28,460	38,460	19.23	23131.33	33.99%	6.54	7612.60	
8/17/2023		1653	13	49,660	20,880	28,780	14.39	23145.72	29.05%	4.18	7616.78	
8/17/2023		1654	11	66,660	28,420	38,240	19.12	23164.84	32.00%	6.12	7622.90	
8/17/2023		1655	13	52,200	20,780	31,420	15.71	23180.55	32.61%	5.12	7628.02	
8/17/2023		1656	11	67,100	27,300	39,800	19.90	23200.45	31.01%	6.17	7634.19	
8/17/2023		1657	13	49,060	20,880	28,180	14.09	23214.54	32.14%	4.53	7638.72	
8/17/2023		1658	11	65,520	28,220	37,300	18.65	23233.19	33.08%	6.17	7644.89	
8/17/2023		1659	13	50,720	21,820	28,900	14.45	23247.64	34.26%	4.95	7649.84	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/17/2023		1660	11	66,580	28,300	38,280	19.14	23266.78	33.93%	6.49	7656.34	
8/17/2023	10	1661	13	49,220	21,320	27,900	13.95	23280.73	35.43%	4.94	7661.28	
8/18/2023		1662	11	66,720	28,640	38,080	19.04	23299.77	34.06%	6.49	7667.76	
8/18/2023		1663	13	52,420	22,000	30,420	15.21	23314.98	27.34%	4.16	7671.92	
8/18/2023		1664	11	66,120	27,540	38,580	19.29	23334.27	30.27%	5.84	7677.76	
8/18/2023		1665	13	49,220	21,160	28,060	14.03	23348.30	30.62%	4.30	7682.06	
8/18/2023		1666	11	66,560	27,560	39,000	19.50	23367.80	30.68%	5.98	7688.04	
8/18/2023		1667	13	51,100	22,020	29,080	14.54	23382.34	34.65%	5.04	7693.08	
8/18/2023	7	1668	11	62,240	28,780	33,460	16.73	23399.07	35.38%	5.92	7699.00	
8/21/2023		1669	13	52,260	21,600	30,660	15.33	23414.40	36.75%	5.63	7704.63	
8/21/2023		1670	11	64,800	27,320	37,480	18.74	23433.14	28.31%	5.31	7709.93	
8/21/2023		1671	13	51,160	22,920	28,240	14.12	23447.26	31.49%	4.45	7714.38	
8/21/2023		1672	11	65,000	27,140	37,860	18.93	23466.19	32.15%	6.09	7720.47	
8/21/2023		1673	13	50,380	21,620	28,760	14.38	23480.57	31.41%	4.52	7724.98	
8/21/2023		1674	11	64,640	26,880	37,760	18.88	23499.45	30.59%	5.78	7730.76	
8/21/2023		1675	13	49,820	23,680	26,140	13.07	23512.52	31.85%	4.16	7734.92	
8/21/2023		1676	11	66,700	26,940	39,760	19.88	23532.40	29.84%	5.93	7740.85	
8/21/2023		1677	13	47,400	21,380	26,020	13.01	23545.41	34.50%	4.49	7745.34	
8/21/2023		1678	11	67,100	26,880	40,220	20.11	23565.52	35.59%	7.16	7752.50	
8/21/2023		1679	13	52,960	21,540	31,420	15.71	23581.23	34.13%	5.36	7757.86	
8/21/2023	12	1680	11	66,620	27,740	38,880	19.44	23600.67	30.52%	5.93	7763.80	
8/22/2023		1681	13	52,780	22,200	30,580	15.29	23615.96	29.01%	4.44	7768.23	
8/22/2023		1682	11	66,400	27,680	38,720	19.36	23635.32	31.24%	6.05	7774.28	
8/22/2023		1683	13	56,760	22,360	34,400	17.20	23652.52	31.34%	5.39	7779.67	
8/22/2023		1684	11	72,240	28,380	43,860	21.93	23674.45	30.42%	6.67	7786.34	
8/22/2023		1685	13	54,140	23,080	31,060	15.53	23689.98	29.10%	4.52	7790.86	
8/22/2023		1686	11	69,900	28,980	40,920	20.46	23710.44	33.27%	6.81	7797.67	
8/22/2023		1687	13	52,800	23,080	29,720	14.86	23725.30	33.88%	5.03	7802.70	
8/22/2023		1688	11	66,240	29,220	37,020	18.51	23743.81	36.70%	6.79	7809.49	
8/22/2023		1689	13	55,460	22,600	32,860	16.43	23760.24	34.74%	5.71	7815.20	
8/22/2023	10	1690	11	64,460	28,300	36,160	18.08	23778.32	35.04%	6.34	7821.54	
8/24/2023		1691	13	52,700	21,480	31,220	15.61	23793.93	37.35%	5.83	7827.37	
8/24/2023		1692	11	65,280	28,720	36,560	18.28	23812.21	31.50%	5.76	7833.13	
8/24/2023		1693	13	48,240	21,100	27,140	13.57	23825.78	32.58%	4.42	7837.55	
8/24/2023		1694	11	67,380	27,660	39,720	19.86	23845.64	32.58%	6.47	7844.02	
8/24/2023		1695	13	48,100	21,440	26,660	13.33	23858.97	32.57%	4.34	7848.36	
8/24/2023		1696	11	62,880	27,680	35,200	17.60	23876.57	29.94%	5.27	7853.63	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/24/2023		1697	13	47,500	21,340	26,160	13.08	23889.65	31.44%	4.11	7857.74	
8/24/2023		1698	11	64,180	27,880	36,300	18.15	23907.80	32.90%	5.97	7863.71	
8/24/2023		1699	13	48,460	22,940	25,520	12.76	23920.56	32.42%	4.14	7867.85	
8/24/2023		1700	11	65,280	27,720	37,560	18.78	23939.34	33.22%	6.24	7874.09	
8/24/2023		1701	13	50,500	21,020	29,480	14.74	23954.08	34.08%	5.02	7879.11	
8/24/2023	12	1702	11	65,840	27,660	38,180	19.09	23973.17	35.82%	6.84	7885.95	
8/25/2023		1703	13	52,460	21,000	31,460	15.73	23988.90	35.89%	5.65	7891.59	
8/25/2023		1704	11	66,540	27,440	39,100	19.55	24008.45	31.97%	6.25	7897.84	
8/25/2023		1705	13	47,960	20,940	27,020	13.51	24021.96	32.69%	4.42	7902.26	
8/25/2023		1706	11	68,760	27,960	40,800	20.40	24042.36	36.80%	7.51	7909.77	
8/25/2023		1707	13	46,860	21,140	25,720	12.86	24055.22	33.56%	4.32	7914.08	
8/25/2023	6	1708	11	67,300	27,700	39,600	19.80	24075.02	32.64%	6.46	7920.55	
8/28/2023		1709	13	49,640	21,360	28,280	14.14	24089.16	32.41%	4.58	7925.13	
8/28/2023		1710	11	69,200	27,460	41,740	20.87	24110.03	27.21%	5.68	7930.81	
8/28/2023		1711	13	52,500	22,040	30,460	15.23	24125.26	28.38%	4.32	7935.13	
8/28/2023		1712	11	71,680	27,520	44,160	22.08	24147.34	29.01%	6.41	7941.54	
8/28/2023		1713	13	52,580	23,020	29,560	14.78	24162.12	29.18%	4.31	7945.85	
8/28/2023		1714	11	67,900	27,380	40,520	20.26	24182.38	28.30%	5.73	7951.58	
8/28/2023		1715	13	54,200	22,180	32,020	16.01	24198.39	28.07%	4.49	7956.08	
8/28/2023		1716	11	69,340	27,560	41,780	20.89	24219.28	27.00%	5.64	7961.72	
8/28/2023		1717	13	51,980	20,980	31,000	15.50	24234.78	30.59%	4.74	7966.46	
8/28/2023	10	1718	11	63,760	27,280	36,480	18.24	24253.02	28.70%	5.23	7971.69	
8/29/2023		1719	13	52,060	21,340	30,720	15.36	24268.38	28.95%	4.45	7976.14	
8/29/2023		1720	11	68,360	27,500	40,860	20.43	24288.81	33.10%	6.76	7982.90	
8/29/2023		1721	13	51,320	21,340	29,980	14.99	24303.80	35.36%	5.30	7988.20	
8/29/2023		1722	11	67,580	27,960	39,620	19.81	24323.61	30.58%	6.06	7994.26	
8/29/2023		1723	13	49,580	21,380	28,200	14.10	24337.71	31.70%	4.47	7998.73	
8/29/2023		1724	11	71,720	28,380	43,340	21.67	24359.38	31.78%	6.89	8005.62	
8/29/2023		1725	13	47,520	22,100	25,420	12.71	24372.09	32.36%	4.11	8009.73	
8/29/2023		1726	11	69,160	27,700	41,460	20.73	24392.82	34.06%	7.06	8016.79	
8/29/2023	9	1727	13	49,100	22,280	26,820	13.41	24406.23	34.06%	4.57	8021.36	
8/30/2023		1728	11	69,260	27,920	41,340	20.67	24426.90	33.39%	6.90	8028.26	
8/30/2023		1729	13	49,560	21,900	27,660	13.83	24440.73	31.18%	4.31	8032.57	
8/30/2023	3	1730	11	67,480	28,040	39,440	19.72	24460.45	33.78%	6.66	8039.23	
8/31/2023		1731	13	51,780	22,260	29,520	14.76	24475.21	32.98%	4.87	8044.10	
8/31/2023		1732	11	68,740	27,780	40,960	20.48	24495.69	31.93%	6.54	8050.64	
8/31/2023		1733	13	50,020	21,680	28,340	14.17	24509.86	32.07%	4.54	8055.18	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/31/2023		1734	11	70,440	28,160	42,280	21.14	24531.00	31.17%	6.59	8061.77	
8/31/2023		1735	13	50,780	22,860	27,920	13.96	24544.96	31.35%	4.38	8066.15	
8/31/2023		1736	11	67,120	27,840	39,280	19.64	24564.60	33.71%	6.62	8072.77	
8/31/2023		1737	13	51,040	20,760	30,280	15.14	24579.74	33.40%	5.06	8077.83	
8/31/2023	8	1738	10	55,280	27,600	27,680	13.84	24593.58	30.29%	4.19	8082.02	
9/1/2023		1739	11	66,980	28,800	38,180	19.09	24612.67	33.33%	6.36	8088.38	
9/1/2023		1740	10	68,280	28,200	40,080	20.04	24632.71	30.05%	6.02	8094.40	
9/1/2023		1741	11	66,440	28,860	37,580	18.79	24651.50	31.69%	5.95	8100.36	
9/1/2023		1742	10	69,660	27,960	41,700	20.85	24672.35	35.14%	7.33	8107.69	
9/1/2023		1743	11	67,440	28,580	38,860	19.43	24691.78	32.75%	6.36	8114.05	
9/1/2023	6	1744	10	68,280	27,520	40,760	20.38	24712.16	33.78%	6.88	8120.93	
9/4/2023		1745	11	68,860	28,460	40,400	20.20	24732.36	33.53%	6.77	8127.71	
9/4/2023		1746	10	68,220	27,460	40,760	20.38	24752.74	29.48%	6.01	8133.71	
9/4/2023		1747	11	60,380	29,040	31,340	15.67	24768.41	32.10%	5.03	8138.74	
9/4/2023		1748	10	67,660	27,960	39,700	19.85	24788.26	31.06%	6.17	8144.91	
9/4/2023		1749	11	65,660	27,700	37,960	18.98	24807.24	33.85%	6.42	8151.33	
9/4/2023		1750	10	66,140	27,460	38,680	19.34	24826.58	34.07%	6.59	8157.92	
9/4/2023	7	1751	11	63,620	27,760	35,860	17.93	24844.51	36.35%	6.52	8164.44	
9/5/2023		1752	10	71,140	27,820	43,320	21.66	24866.17	35.60%	7.71	8172.15	
9/5/2023		1753	11	70,000	27,840	42,160	21.08	24887.25	32.49%	6.85	8179.00	
9/5/2023		1754	10	69,260	27,660	41,600	20.80	24908.05	34.09%	7.09	8186.09	
9/5/2023		1755	11	65,180	27,480	37,700	18.85	24926.90	34.12%	6.43	8192.52	
9/5/2023		1756	10	67,560	27,820	39,740	19.87	24946.77	32.62%	6.48	8199.01	
9/5/2023		1757	11	65,360	27,620	37,740	18.87	24965.64	33.16%	6.26	8205.26	
9/5/2023		1758	10	68,960	27,360	41,600	20.80	24986.44	32.25%	6.71	8211.97	
9/5/2023		1759	11	66,180	27,340	38,840	19.42	25005.86	33.56%	6.52	8218.49	
9/5/2023	9	1760	10	67,660	28,540	39,120	19.56	25025.42	31.14%	6.09	8224.58	
9/6/2023		1761	11	69,220	27,700	41,520	20.76	25046.18	31.30%	6.50	8231.08	
9/6/2023		1762	10	66,780	27,980	38,800	19.40	25065.58	32.38%	6.28	8237.36	
9/6/2023		1763	11	67,540	27,860	39,680	19.84	25085.42	32.63%	6.47	8243.83	
9/6/2023		1764	10	66,700	27,460	39,240	19.62	25105.04	30.70%	6.02	8249.86	
9/6/2023		1765	11	66,860	27,740	39,120	19.56	25124.60	30.26%	5.92	8255.77	
9/6/2023		1766	10	67,560	27,260	40,300	20.15	25144.75	35.93%	7.24	8263.01	
9/6/2023		1767	11	67,700	27,460	40,240	20.12	25164.87	38.48%	7.74	8270.76	
9/6/2023	8	1768	10	67,340	28,120	39,220	19.61	25184.48	40.00%	7.84	8278.60	
9/7/2023		1769	11	64,520	28,760	35,760	17.88	25202.36	33.66%	6.02	8284.62	
9/7/2023		1770	10	66,360	28,500	37,860	18.93	25221.29	33.15%	6.28	8290.89	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/7/2023		1771	11	63,540	28,420	35,120	17.56	25238.85	34.66%	6.09	8296.98	
9/7/2023		1772	10	63,800	28,500	35,300	17.65	25256.50	33.40%	5.90	8302.88	
9/7/2023		1773	11	68,040	27,320	40,720	20.36	25276.86	35.36%	7.20	8310.08	
9/7/2023	6	1774	10	67,320	27,860	39,460	19.73	25296.59	35.38%	6.98	8317.06	
9/8/2023		1775	11	65,760	29,740	36,020	18.01	25314.60	36.94%	6.65	8323.71	
9/8/2023		1776	10	68,100	27,620	40,480	20.24	25334.84	32.80%	6.64	8330.35	
9/8/2023		1777	11	69,580	27,580	42,000	21.00	25355.84	32.70%	6.87	8337.21	
9/8/2023		1778	10	69,360	27,980	41,380	20.69	25376.53	32.77%	6.78	8343.99	
9/8/2023	5	1779	11	69,680	27,680	42,000	21.00	25397.53	32.48%	6.82	8350.82	
9/11/2023		1780	10	72,240	28,840	43,400	21.70	25419.23	33.22%	7.21	8358.02	
9/11/2023		1781	11	69,020	28,460	40,560	20.28	25439.51	31.36%	6.36	8364.38	
9/11/2023		1782	10	68,240	27,840	40,400	20.20	25459.71	30.57%	6.18	8370.56	
9/11/2023		1783	11	71,220	27,860	43,360	21.68	25481.39	31.95%	6.93	8377.49	
9/11/2023		1784	10	69,340	28,300	41,040	20.52	25501.91	32.28%	6.62	8384.11	
9/11/2023		1785	11	70,480	28,000	42,480	21.24	25523.15	32.03%	6.80	8390.91	
9/11/2023		1786	10	68,060	27,720	40,340	20.17	25543.32	33.14%	6.68	8397.60	
9/11/2023		1787	11	65,740	27,920	37,820	18.91	25562.23	32.85%	6.21	8403.81	
9/11/2023		1788	10	67,700	27,900	39,800	19.90	25582.13	31.51%	6.27	8410.08	
9/11/2023		1789	11	69,340	27,940	41,400	20.70	25602.83	29.90%	6.19	8416.27	
9/11/2023		1790	10	67,100	27,680	39,420	19.71	25622.54	33.64%	6.63	8422.90	
9/11/2023	12	1791	11	65,720	27,760	37,960	18.98	25641.52	31.15%	5.91	8428.81	
9/12/2023		1792	10	69,940	28,300	41,640	20.82	25662.34	34.11%	7.10	8435.91	
9/12/2023		1793	11	71,460	27,820	43,640	21.82	25684.16	32.05%	6.99	8442.91	
9/12/2023		1794	10	70,000	28,220	41,780	20.89	25705.05	32.21%	6.73	8449.63	
9/12/2023		1795	10	71,240	28,320	42,920	21.46	25726.51	30.93%	6.64	8456.27	
9/12/2023	5	1796	10	64,320	28,320	36,000	18.00	25744.51	29.09%	5.24	8461.51	
9/14/2023		1797	10	52,020	28,980	23,040	11.52	25756.03	33.01%	3.80	8465.31	
9/14/2023		1798	13	54,500	21,820	32,680	16.34	25772.37	33.77%	5.52	8470.83	
9/14/2023		1799	10	52,480	28,120	24,360	12.18	25784.55	33.33%	4.06	8474.89	
9/14/2023		1800	13	52,260	22,960	29,300	14.65	25799.20	31.42%	4.60	8479.49	
9/14/2023		1801	10	55,160	27,640	27,520	13.76	25812.96	34.91%	4.80	8484.30	
9/14/2023		1802	13	52,800	21,700	31,100	15.55	25828.51	34.17%	5.31	8489.61	
9/14/2023		1803	10	62,380	27,240	35,140	17.57	25846.08	32.17%	5.65	8495.26	
9/14/2023		1804	13	56,340	21,760	34,580	17.29	25863.37	36.23%	6.26	8501.53	
9/14/2023		1805	10	59,660	27,200	32,460	16.23	25879.60	34.14%	5.54	8507.07	
9/14/2023		1806	13	51,720	21,640	30,080	15.04	25894.64	32.68%	4.92	8511.98	
9/14/2023		1807	10	57,580	27,340	30,240	15.12	25909.76	35.11%	5.31	8517.29	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/14/2023		1808	13	52,920	21,240	31,680	15.84	25925.60	35.39%	5.61	8522.90	
9/14/2023		1809	10	59,700	27,400	32,300	16.15	25941.75	34.69%	5.60	8528.50	
9/14/2023		1810	13	51,660	20,940	30,720	15.36	25957.11	33.15%	5.09	8533.59	
9/14/2023	15	1811	10	57,960	27,080	30,880	15.44	25972.55	36.45%	5.63	8539.22	
9/15/2023		1812	13	54,600	22,460	32,140	16.07	25988.62	35.88%	5.77	8544.98	
9/15/2023		1813	10	55,140	27,560	27,580	13.79	26002.41	31.91%	4.40	8549.38	
9/15/2023		1814	13	50,000	22,980	27,020	13.51	26015.92	34.17%	4.62	8554.00	
9/15/2023		1815	10	53,520	27,600	25,920	12.96	26028.88	32.37%	4.20	8558.20	
9/15/2023		1816	13	50,400	23,240	27,160	13.58	26042.46	31.76%	4.31	8562.51	
9/15/2023		1817	10	53,760	27,240	26,520	13.26	26055.72	33.33%	4.42	8566.93	
9/15/2023	7	1818	13	47,440	22,020	25,420	12.71	26068.43	33.52%	4.26	8571.19	
9/18/2023		1819	10	42,780	28,960	13,820	6.91	26075.34	34.05%	2.35	8573.54	
9/18/2023		1820	13	55,180	22,460	32,720	16.36	26091.70	30.87%	5.05	8578.59	
9/18/2023		1821	10	66,680	28,920	37,760	18.88	26110.58	355.39%	67.10	8645.69	
9/18/2023		1822	13	50,120	21,660	28,460	14.23	26124.81	33.20%	4.72	8650.41	
9/18/2023	5	1823	10	63,780	28,000	35,780	17.89	26142.70	34.13%	6.11	8656.52	
9/19/2023		1824	13	55,160	21,160	34,000	17.00	26159.70	33.07%	5.62	8662.14	
9/19/2023		1825	10	67,420	28,720	38,700	19.35	26179.05	32.89%	6.36	8668.51	
9/19/2023		1826	13	49,820	21,240	28,580	14.29	26193.34	29.72%	4.25	8672.75	
9/19/2023		1827	10	63,280	28,500	34,780	17.39	26210.73	31.78%	5.53	8678.28	
9/19/2023		1828	13	44,700	22,300	22,400	11.20	26221.93	33.15%	3.71	8681.99	
9/19/2023		1829	10	60,620	28,560	32,060	16.03	26237.96	30.44%	4.88	8686.87	
9/19/2023		1830	13	46,720	21,740	24,980	12.49	26250.45	34.66%	4.33	8691.20	
9/19/2023		1831	10	61,540	28,360	33,180	16.59	26267.04	31.69%	5.26	8696.46	
9/19/2023		1832	13	46,400	21,460	24,940	12.47	26279.51	38.46%	4.80	8701.25	
9/19/2023		1833	10	63,540	28,800	34,740	17.37	26296.88	34.17%	5.94	8707.19	
9/19/2023		1834	13	47,620	21,120	26,500	13.25	26310.13	32.24%	4.27	8711.46	
9/19/2023	12	1835	10	63,020	28,180	34,840	17.42	26327.55	35.14%	6.12	8717.58	
9/21/2023		1836	13	52,200	21,240	30,960	15.48	26343.03	27.50%	4.26	8721.84	
9/21/2023		1837	10	66,480	27,120	39,360	19.68	26362.71	33.40%	6.57	8728.41	
9/21/2023		1838	13	49,620	21,500	28,120	14.06	26376.77	32.37%	4.55	8732.96	
9/21/2023		1839	10	65,600	27,120	38,480	19.24	26396.01	31.48%	6.06	8739.02	
9/21/2023		1840	13	47,980	21,100	26,880	13.44	26409.45	32.38%	4.35	8743.37	
9/21/2023		1841	10	63,540	26,820	36,720	18.36	26427.81	32.24%	5.92	8749.29	
9/21/2023		1842	13	50,360	20,860	29,500	14.75	26442.56	32.76%	4.83	8754.12	
9/21/2023		1843	10	63,000	26,820	36,180	18.09	26460.65	29.56%	5.35	8759.47	
9/21/2023		1844	13	47,740	20,720	27,020	13.51	26474.16	30.91%	4.18	8763.65	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/21/2023		1845	10	60,460	27,800	32,660	16.33	26490.49	30.83%	5.03	8768.68	
9/21/2023	11	1846	13	46,060	20,820	25,240	12.62	26503.11	35.08%	4.43	8773.11	
9/22/2023		1847	10	65,540	27,060	38,480	19.24	26522.35	31.60%	6.08	8779.19	
9/22/2023		1848	13	52,220	20,720	31,500	15.75	26538.10	30.61%	4.82	8784.01	
9/22/2023		1849	10	64,880	27,100	37,780	18.89	26556.99	32.14%	6.07	8790.08	
9/22/2023		1850	13	45,220	20,860	24,360	12.18	26569.17	32.79%	3.99	8794.08	
9/22/2023		1851	10	62,620	27,800	34,820	17.41	26586.58	33.84%	5.89	8799.97	
9/22/2023		1852	11	63,220	26,800	36,420	18.21	26604.79	30.65%	5.58	8805.55	
9/22/2023	7	1853	11	61,440	28,700	32,740	16.37	26621.16	33.30%	5.45	8811.00	
9/25/2023		1854	10	67,300	27,360	39,940	19.97	26641.13	32.63%	6.52	8817.52	
9/25/2023		1855	11	62,280	27,520	34,760	17.38	26658.51	27.36%	4.76	8822.27	
9/25/2023		1856	10	65,420	27,760	37,660	18.83	26677.34	30.69%	5.78	8828.05	
9/25/2023		1857	11	66,520	27,840	38,680	19.34	26696.68	33.21%	6.42	8834.47	
9/25/2023		1858	10	63,220	27,340	35,880	17.94	26714.62	29.31%	5.26	8839.73	
9/25/2023		1859	11	66,100	27,920	38,180	19.09	26733.71	30.49%	5.82	8845.55	
9/25/2023		1860	10	60,180	27,180	33,000	16.50	26750.21	33.00%	5.45	8851.00	
9/25/2023		1861	11	65,140	27,480	37,660	18.83	26769.04	32.28%	6.08	8857.07	
9/25/2023	9	1862	10	64,880	27,140	37,740	18.87	26787.91	32.67%	6.16	8863.24	
9/26/2023		1863	11	66,220	27,980	38,240	19.12	26807.03	35.25%	6.74	8869.98	
9/26/2023		1864	10	63,160	27,900	35,260	17.63	26824.66	29.18%	5.14	8875.12	
9/26/2023		1865	11	62,500	28,800	33,700	16.85	26841.51	32.55%	5.48	8880.61	
9/26/2023		1866	10	61,200	27,720	33,480	16.74	26858.25	31.92%	5.34	8885.95	
9/26/2023		1867	11	65,160	27,680	37,480	18.74	26876.99	31.65%	5.93	8891.88	
9/26/2023		1868	10	64,280	27,320	36,960	18.48	26895.47	30.71%	5.68	8897.56	
9/26/2023		1869	11	69,580	27,620	41,960	20.98	26916.45	30.57%	6.41	8903.97	
9/26/2023		1870	10	66,480	27,440	39,040	19.52	26935.97	30.80%	6.01	8909.98	
9/26/2023	9	1871	10	63,100	27,380	35,720	17.86	26953.83	32.98%	5.89	8915.87	
9/28/2023		1872	10	64,300	27,540	36,760	18.38	26972.21	32.96%	6.06	8921.93	
9/28/2023		1873	11	64,680	27,340	37,340	18.67	26990.88	32.12%	6.00	8927.93	
9/28/2023		1874	10	63,680	27,560	36,120	18.06	27008.94	31.54%	5.70	8933.63	
9/28/2023		1875	11	66,160	27,340	38,820	19.41	27028.35	32.88%	6.38	8940.01	
9/28/2023		1876	10	62,940	27,260	35,680	17.84	27046.19	31.02%	5.53	8945.54	
9/28/2023		1877	11	65,080	27,940	37,140	18.57	27064.76	33.01%	6.13	8951.67	
9/28/2023		1878	10	64,280	27,380	36,900	18.45	27083.21	31.59%	5.83	8957.50	
9/28/2023	8	1879	11	63,520	27,500	36,020	18.01	27101.22	30.89%	5.56	8963.06	
9/29/2023		1880	10	67,340	27,640	39,700	19.85	27121.07	30.80%	6.11	8969.18	
9/29/2023		1881	11	66,560	27,860	38,700	19.35	27140.42	31.15%	6.03	8975.20	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/29/2023		1882	10	65,800	27,900	37,900	18.95	27159.37	31.01%	5.88	8981.08	
9/29/2023		1883	11	69,180	28,040	41,140	20.57	27179.94	32.15%	6.61	8987.69	
9/29/2023		1884	10	65,420	28,080	37,340	18.67	27198.61	30.86%	5.76	8993.46	
9/29/2023	6	1885	11	63,560	27,680	35,880	17.94	27216.55	31.34%	5.62	8999.08	
10/2/2023		1886	10	68,240	27,940	40,300	20.15	27236.70	32.47%	6.54	9005.62	
10/2/2023		1887	11	68,700	27,700	41,000	20.50	27257.20	28.54%	5.85	9011.47	
10/2/2023		1888	10	66,940	27,680	39,260	19.63	27276.83	29.64%	5.82	9017.29	
10/2/2023		1889	11	65,720	27,420	38,300	19.15	27295.98	29.43%	5.64	9022.93	
10/2/2023		1890	10	63,900	27,620	36,280	18.14	27314.12	34.18%	6.20	9029.13	
10/2/2023		1891	11	66,520	27,120	39,400	19.70	27333.82	32.35%	6.37	9035.50	
10/2/2023		1892	10	66,160	27,380	38,780	19.39	27353.21	31.87%	6.18	9041.68	
10/2/2023		1893	11	67,200	27,480	39,720	19.86	27373.07	30.84%	6.12	9047.80	
10/2/2023		1894	10	66,040	27,820	38,220	19.11	27392.18	31.98%	6.11	9053.91	
10/2/2023		1895	11	64,500	27,080	37,420	18.71	27410.89	30.71%	5.75	9059.66	
10/2/2023	11	1896	10	59,900	27,440	32,460	16.23	27427.12	31.35%	5.09	9064.75	
10/3/2023		1897	10	66,820	28,300	38,520	19.26	27446.38	30.15%	5.81	9070.55	
10/3/2023		1898	11	67,120	27,940	39,180	19.59	27465.97	30.60%	5.99	9076.55	
10/3/2023		1899	10	65,200	27,740	37,460	18.73	27484.70	32.02%	6.00	9082.55	
10/3/2023		1900	11	65,420	27,460	37,960	18.98	27503.68	30.06%	5.71	9088.25	
10/3/2023		1901	10	65,840	28,380	37,460	18.73	27522.41	28.54%	5.35	9093.60	
10/3/2023	6	1902	11	65,340	27,740	37,600	18.80	27541.21	32.05%	6.03	9099.62	
10/5/2023		1903	10	65,380	28,800	36,580	18.29	27559.50	29.60%	5.41	9105.04	
10/5/2023		1904	11	67,000	28,140	38,860	19.43	27578.93	30.21%	5.87	9110.91	
10/5/2023		1905	10	63,360	28,440	34,920	17.46	27596.39	28.76%	5.02	9115.93	
10/5/2023		1906	11	64,340	28,400	35,940	17.97	27614.36	30.06%	5.40	9121.33	
10/5/2023		1907	10	67,780	27,900	39,880	19.94	27634.30	32.09%	6.40	9127.73	
10/5/2023	6	1908	11	63,120	27,600	35,520	17.76	27652.06	29.96%	5.32	9133.05	
10/6/2023		1909	10	65,900	29,180	36,720	18.36	27670.42	29.16%	5.35	9138.40	
10/6/2023		1910	11	67,960	27,620	40,340	20.17	27690.59	31.91%	6.44	9144.84	
10/6/2023		1911	10	65,920	28,820	37,100	18.55	27709.14	31.90%	5.92	9150.76	
10/6/2023		1912	11	66,280	27,960	38,320	19.16	27728.30	30.87%	5.91	9156.67	
10/6/2023		1913	10	66,580	28,740	37,840	18.92	27747.22	28.91%	5.47	9162.14	
10/6/2023		1914	11	66,260	27,920	38,340	19.17	27766.39	30.62%	5.87	9168.01	
10/6/2023	7	1915	10	63,660	28,160	35,500	17.75	27784.14	30.62%	5.44	9173.45	
10/9/2023		1916	11	66,440	28,840	37,600	18.80	27802.94	33.60%	6.32	9179.76	
10/9/2023		1917	10	66,040	28,040	38,000	19.00	27821.94	28.97%	5.50	9185.27	
10/9/2023		1918	11	67,820	28,800	39,020	19.51	27841.45	30.98%	6.04	9191.31	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/9/2023		1919	10	70,200	29,420	40,780	20.39	27861.84	28.76%	5.86	9197.18	
10/9/2023		1920	11	70,140	28,820	41,320	20.66	27882.50	29.28%	6.05	9203.23	
10/9/2023		1921	10	65,620	28,360	37,260	18.63	27901.13	30.27%	5.64	9208.86	
10/9/2023		1922	11	67,040	28,180	38,860	19.43	27920.56	30.06%	5.84	9214.71	
10/9/2023		1923	10	67,100	28,080	39,020	19.51	27940.07	33.40%	6.52	9221.22	
10/9/2023		1924	11	69,780	28,260	41,520	20.76	27960.83	28.80%	5.98	9227.20	
10/9/2023	10	1925	10	62,980	28,220	34,760	17.38	27978.21	32.94%	5.72	9232.93	
10/10/2023		1926	11	67,820	28,420	39,400	19.70	27997.91	30.30%	5.97	9238.89	
10/10/2023		1927	10	67,540	27,980	39,560	19.78	28017.69	31.60%	6.25	9245.14	
10/10/2023		1928	11	65,400	28,640	36,760	18.38	28036.07	28.43%	5.23	9250.37	
10/10/2023		1929	10	62,960	28,200	34,760	17.38	28053.45	30.16%	5.24	9255.61	
10/10/2023		1930	11	61,980	27,920	34,060	17.03	28070.48	28.71%	4.89	9260.50	
10/10/2023	6	1931	10	60,440	27,800	32,640	16.32	28086.80	30.00%	4.90	9265.40	
10/12/2023		1932	11	68,540	29,540	39,000	19.50	28106.30	31.94%	6.23	9271.63	
10/12/2023		1933	10	72,340	28,220	44,120	22.06	28128.36	27.93%	6.16	9277.79	
10/12/2023		1934	11	66,820	28,640	38,180	19.09	28147.45	30.93%	5.90	9283.69	
10/12/2023		1935	10	65,660	28,400	37,260	18.63	28166.08	28.81%	5.37	9289.06	
10/12/2023		1936	11	66,980	27,960	39,020	19.51	28185.59	29.37%	5.73	9294.79	
10/12/2023		1937	10	59,260	27,960	31,300	15.65	28201.24	30.14%	4.72	9299.51	
10/12/2023		1938	11	65,240	27,320	37,920	18.96	28220.20	28.14%	5.34	9304.84	
10/12/2023		1939	10	62,200	27,760	34,440	17.22	28237.42	30.51%	5.25	9310.10	
10/12/2023	9	1940	11	63,760	27,020	36,740	18.37	28255.79	29.33%	5.39	9315.48	
10/13/2023		1941	10	68,420	27,980	40,440	20.22	28276.01	33.73%	6.82	9322.30	
10/13/2023		1942	11	62,040	27,180	34,860	17.43	28293.44	33.19%	5.79	9328.09	
10/13/2023		1943	10	61,620	27,740	33,880	16.94	28310.38	32.02%	5.42	9333.51	
10/13/2023	4	1944	11	65,240	27,920	37,320	18.66	28329.04	32.27%	6.02	9339.53	
10/16/2023		1945	11	68,240	28,440	39,800	19.90	28348.94	30.54%	6.08	9345.61	
10/16/2023		1946	10	68,560	28,140	40,420	20.21	28369.15	31.55%	6.38	9351.99	
10/16/2023		1947	11	65,740	28,420	37,320	18.66	28387.81	28.51%	5.32	9357.31	
10/16/2023		1948	10	59,760	28,200	31,560	15.78	28403.59	28.16%	4.44	9361.75	
10/16/2023		1949	11	60,040	28,480	31,560	15.78	28419.37	29.09%	4.59	9366.34	
10/16/2023		1950	11	61,140	28,120	33,020	16.51	28435.88	29.25%	4.83	9371.17	
10/16/2023		1951	11	59,760	28,120	31,640	15.82	28451.70	32.22%	5.10	9376.27	
10/16/2023		1952	10	58,820	28,060	30,760	15.38	28467.08	29.78%	4.58	9380.85	
10/16/2023		1953	11	60,000	28,220	31,780	15.89	28482.97	33.01%	5.25	9386.09	
10/16/2023		1954	10	58,380	28,500	29,880	14.94	28497.91	32.05%	4.79	9390.88	
10/16/2023		1955	11	60,500	28,340	32,160	16.08	28513.99	31.03%	4.99	9395.87	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/16/2023	12	1956	10	60,120	28,040	32,080	16.04	28530.03	32.68%	5.24	9401.11	
10/17/2023		1957	11	63,680	28,440	35,240	17.62	28547.65	32.14%	5.66	9406.78	
10/17/2023		1958	10	67,000	28,380	38,620	19.31	28566.96	31.63%	6.11	9412.88	
10/17/2023		1959	11	65,320	28,380	36,940	18.47	28585.43	30.40%	5.61	9418.50	
10/17/2023		1960	10	63,840	28,820	35,020	17.51	28602.94	31.08%	5.44	9423.94	
10/17/2023		1961	11	63,440	28,380	35,060	17.53	28620.47	32.27%	5.66	9429.60	
10/17/2023		1962	10	67,160	28,460	38,700	19.35	28639.82	31.30%	6.06	9435.65	
10/17/2023	7	1963	11	57,720	28,180	29,540	14.77	28654.59	31.12%	4.60	9440.25	
10/18/2023		1964	10	60,460	28,700	31,760	15.88	28670.47	32.11%	5.10	9445.35	
10/18/2023		1965	11	61,460	27,940	33,520	16.76	28687.23	28.97%	4.86	9450.21	
10/18/2023		1966	10	68,040	28,500	39,540	19.77	28707.00	29.18%	5.77	9455.97	
10/18/2023	4	1967	11	65,520	27,780	37,740	18.87	28725.87	30.20%	5.70	9461.67	
10/19/2023		1968	10	67,260	28,620	38,640	19.32	28745.19	29.17%	5.64	9467.31	
10/19/2023		1969	11	66,740	27,660	39,080	19.54	28764.73	34.74%	6.79	9474.10	
10/19/2023		1970	10	68,320	28,420	39,900	19.95	28784.68	31.28%	6.24	9480.34	
10/19/2023	4	1971	11	64,920	28,360	36,560	18.28	28802.96	31.32%	5.73	9486.06	
10/20/2023		1972	11	66,900	28,740	38,160	19.08	28822.04	29.01%	5.54	9491.60	
10/20/2023		1973	10	69,380	28,740	40,640	20.32	28842.36	27.65%	5.62	9497.22	
10/20/2023		1974	11	66,840	28,400	38,440	19.22	28861.58	27.29%	5.25	9502.46	
10/20/2023	4	1975	10	65,960	28,960	37,000	18.50	28880.08	29.60%	5.48	9507.94	
10/23/2023		1976	11	67,380	27,900	39,480	19.74	28899.82	32.33%	6.38	9514.32	
10/23/2023		1977	10	67,580	28,060	39,520	19.76	28919.58	27.00%	5.34	9519.65	
10/23/2023		1978	11	68,240	28,260	39,980	19.99	28939.57	30.62%	6.12	9525.78	
10/23/2023		1979	10	65,860	27,540	38,320	19.16	28958.73	27.45%	5.26	9531.03	
10/23/2023		1980	11	66,420	27,800	38,620	19.31	28978.04	27.92%	5.39	9536.43	
10/23/2023		1981	10	66,660	27,900	38,760	19.38	28997.42	27.46%	5.32	9541.75	
10/23/2023		1982	11	65,580	27,480	38,100	19.05	29016.47	29.71%	5.66	9547.41	
10/23/2023		1983	10	65,180	27,640	37,540	18.77	29035.24	29.65%	5.57	9552.97	
10/23/2023	9	1984	11	65,780	27,680	38,100	19.05	29054.29	29.96%	5.71	9558.68	
10/24/2023		1985	10	68,320	27,720	40,600	20.30	29074.59	30.40%	6.17	9564.85	
10/24/2023		1986	11	66,060	27,500	38,560	19.28	29093.87	30.33%	5.85	9570.70	
10/24/2023		1987	10	68,660	27,520	41,140	20.57	29114.44	28.35%	5.83	9576.53	
10/24/2023		1988	11	64,720	27,740	36,980	18.49	29132.93	31.31%	5.79	9582.32	
10/24/2023		1989	10	64,320	27,440	36,880	18.44	29151.37	28.52%	5.26	9587.58	
10/24/2023		1990	11	64,840	27,680	37,160	18.58	29169.95	31.11%	5.78	9593.36	
10/24/2023	7	1991	10	64,380	27,620	36,760	18.38	29188.33	31.36%	5.76	9599.12	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/26/2023		1992	11	66,740	29,360	37,380	18.69	29207.02	27.32%	5.11	9604.23	
10/26/2023		1993	10	70,120	27,540	42,580	21.29	29228.31	29.51%	6.28	9610.51	
10/26/2023		1994	11	65,780	27,940	37,840	18.92	29247.23	30.91%	5.85	9616.36	
10/26/2023		1995	10	69,540	28,160	41,380	20.69	29267.92	30.12%	6.23	9622.59	
10/26/2023		1996	11	62,060	28,000	34,060	17.03	29284.95	31.15%	5.30	9627.90	
10/26/2023		1997	10	68,020	27,840	40,180	20.09	29305.04	28.49%	5.72	9633.62	
10/26/2023	7	1998	11	65,540	28,020	37,520	18.76	29323.80	29.88%	5.61	9639.23	
10/27/2023		1999	10	67,980	28,260	39,720	19.86	29343.66	30.51%	6.06	9645.29	
10/27/2023		2000	11	65,380	28,060	37,320	18.66	29362.32	27.98%	5.22	9650.51	
10/27/2023		2001	10	66,140	28,380	37,760	18.88	29381.20	32.08%	6.06	9656.56	
10/27/2023		2002	11	65,820	27,660	38,160	19.08	29400.28	30.09%	5.74	9662.30	
10/27/2023		2003	10	55,340	28,560	26,780	13.39	29413.67	32.21%	4.31	9666.62	
10/27/2023		2004	11	62,960	27,860	35,100	17.55	29431.22	31.57%	5.54	9672.16	
10/27/2023	7	2005	10	47,880	28,060	19,820	9.91	29441.13	29.94%	2.97	9675.12	
10/30/2023		2006	10	68,240	28,680	39,560	19.78	29460.91	28.44%	5.63	9680.75	
10/30/2023		2007	11	68,260	27,640	40,620	20.31	29481.22	28.13%	5.71	9686.46	
10/30/2023		2008	10	66,620	28,420	38,200	19.10	29500.32	30.02%	5.73	9692.20	
10/30/2023		2009	11	68,220	28,340	39,880	19.94	29520.26	28.52%	5.69	9697.88	
10/30/2023		2010	11	68,860	28,440	40,420	20.21	29540.47	29.70%	6.00	9703.89	
10/30/2023		2011	11	68,520	27,800	40,720	20.36	29560.83	28.63%	5.83	9709.72	
10/30/2023		2012	10	66,080	28,960	37,120	18.56	29579.39	30.51%	5.66	9715.38	
10/30/2023		2013	11	65,300	28,600	36,700	18.35	29597.74	29.19%	5.36	9720.73	
10/30/2023	9	2014	10	66,500	28,940	37,560	18.78	29616.52	28.10%	5.28	9726.01	
10/31/2023		2015	11	65,820	28,480	37,340	18.67	29635.19	29.51%	5.51	9731.52	
10/31/2023		2016	10	65,220	28,800	36,420	18.21	29653.40	29.18%	5.31	9736.84	
10/31/2023		2017	11	65,920	28,040	37,880	18.94	29672.34	32.14%	6.09	9742.92	
10/31/2023		2018	10	66,400	28,740	37,660	18.83	29691.17	30.49%	5.74	9748.66	
10/31/2023		2019	11	66,320	28,340	37,980	18.99	29710.16	28.83%	5.47	9754.14	
10/31/2023	6	2020	10	64,220	28,840	35,380	17.69	29727.85	32.94%	5.83	9759.97	
11/1/2023		2021	11	64,960	28,500	36,460	18.23	29746.08	29.59%	5.39	9765.36	
11/1/2023		2022	10	60,880	28,680	32,200	16.10	29762.18	30.56%	4.92	9770.28	
11/1/2023		2023	11	61,680	28,460	33,220	16.61	29778.79	29.46%	4.89	9775.17	
11/1/2023	4	2024	10	56,960	28,720	28,240	14.12	29792.91	30.90%	4.36	9779.54	
11/2/2023		2025	11	61,540	30,360	31,180	15.59	29808.50	31.48%	4.91	9784.44	
11/2/2023		2026	10	66,680	28,820	37,860	18.93	29827.43	29.07%	5.50	9789.95	
11/2/2023	3	2027	11	65,360	30,100	35,260	17.63	29845.06	31.32%	5.52	9795.47	
11/3/2023		2028	10	48,260	28,600	19,660	9.83	29854.89	28.29%	2.78	9798.25	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/3/2023		2029	11	67,200	30,140	37,060	18.53	29873.42	28.41%	5.26	9803.51	
11/3/2023		2030	10	47,540	25,800	21,740	10.87	29884.29	30.69%	3.34	9806.85	
11/3/2023		2031	11	63,620	31,820	31,800	15.90	29900.19	30.54%	4.86	9811.71	
11/3/2023		2032	10	48,220	28,480	19,740	9.87	29910.06	28.63%	2.83	9814.53	
11/3/2023	6	2033	11	61,220	29,200	32,020	16.01	29926.07	28.51%	4.56	9819.10	
11/6/2023		2034	10	47,920	22,040	25,880	12.94	29939.01	28.60%	3.70	9822.80	
11/6/2023		2035	11	63,500	27,600	35,900	17.95	29956.96	28.65%	5.14	9827.94	
11/6/2023		2036	10	50,540	22,640	27,900	13.95	29970.91	31.54%	4.40	9832.34	
11/6/2023		2037	11	66,720	28,640	38,080	19.04	29989.95	28.38%	5.40	9837.74	
11/6/2023		2038	10	49,340	22,380	26,960	13.48	30003.43	28.12%	3.79	9841.53	
11/6/2023		2039	11	64,980	27,520	37,460	18.73	30022.16	27.32%	5.12	9846.65	
11/6/2023		2040	10	51,340	25,500	25,840	12.92	30035.08	27.98%	3.62	9850.27	
11/6/2023		2041	11	61,420	28,100	33,320	16.66	30051.74	29.62%	4.93	9855.20	
11/6/2023	9	2042	10	48,560	23,060	25,500	12.75	30064.49	29.98%	3.82	9859.02	
11/7/2023		2043	11	63,760	27,720	36,040	18.02	30082.51	29.96%	5.40	9864.42	
11/7/2023		2044	10	50,020	23,360	26,660	13.33	30095.84	30.42%	4.05	9868.48	
11/7/2023		2045	11	62,560	28,400	34,160	17.08	30112.92	30.23%	5.16	9873.64	
11/7/2023		2046	10	47,640	22,860	24,780	12.39	30125.31	31.18%	3.86	9877.50	
11/7/2023		2047	11	65,160	28,280	36,880	18.44	30143.75	28.49%	5.25	9882.76	
11/7/2023		2048	10	46,060	22,320	23,740	11.87	30155.62	28.65%	3.40	9886.16	
11/7/2023		2049	11	62,580	28,020	34,560	17.28	30172.90	30.02%	5.19	9891.34	
11/7/2023	8	2050	10	47,840	22,260	25,580	12.79	30185.69	31.36%	4.01	9895.36	
11/9/2023		2051	11	66,180	29,560	36,620	18.31	30204.00	28.96%	5.30	9900.66	
11/9/2023		2052	10	48,840	23,380	25,460	12.73	30216.73	31.29%	3.98	9904.64	
11/9/2023		2053	11	62,600	28,800	33,800	16.90	30233.63	28.35%	4.79	9909.43	
11/9/2023		2054	10	47,680	22,980	24,700	12.35	30245.98	30.06%	3.71	9913.15	
11/9/2023		2055	11	61,920	28,660	33,260	16.63	30262.61	29.04%	4.83	9917.97	
11/9/2023		2056	10	50,940	22,640	28,300	14.15	30276.76	28.87%	4.09	9922.06	
11/9/2023		2057	11	61,980	28,300	33,680	16.84	30293.60	29.20%	4.92	9926.98	
11/9/2023		2058	10	50,800	26,020	24,780	12.39	30305.99	28.93%	3.58	9930.56	
11/9/2023	9	2059	11	61,480	27,920	33,560	16.78	30322.77	28.17%	4.73	9935.29	
11/10/2023		2060	10	52,540	24,740	27,800	13.90	30336.67	28.79%	4.00	9939.29	
11/10/2023		2061	11	62,720	28,200	34,520	17.26	30353.93	30.11%	5.20	9944.49	
11/10/2023		2062	10	48,340	24,800	23,540	11.77	30365.70	28.71%	3.38	9947.87	
11/10/2023		2063	11	62,900	29,000	33,900	16.95	30382.65	29.90%	5.07	9952.93	
11/10/2023		2064	10	49,320	23,180	26,140	13.07	30395.72	29.31%	3.83	9956.77	
11/10/2023		2065	11	61,700	28,160	33,540	16.77	30412.49	27.80%	4.66	9961.43	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/10/2023		2066	10	50,940	26,120	24,820	12.41	30424.90	32.01%	3.97	9965.40	
11/10/2023	8	2067	11	61,780	28,540	33,240	16.62	30441.52	31.12%	5.17	9970.57	
11/13/2023		2068	10	51,880	23,020	28,860	14.43	30455.95	28.29%	4.08	9974.65	
11/13/2023		2069	11	63,260	28,000	35,260	17.63	30473.58	29.74%	5.24	9979.90	
11/13/2023		2070	10	52,240	25,420	26,820	13.41	30486.99	29.06%	3.90	9983.79	
11/13/2023		2071	11	62,000	28,360	33,640	16.82	30503.81	28.57%	4.81	9988.60	
11/13/2023		2072	10	49,760	23,000	26,760	13.38	30517.19	29.10%	3.89	9992.49	
11/13/2023		2073	11	61,960	27,960	34,000	17.00	30534.19	29.90%	5.08	9997.58	
11/13/2023		2074	10	49,560	24,820	24,740	12.37	30546.56	28.78%	3.56	10001.14	
11/13/2023		2075	11	65,400	28,500	36,900	18.45	30565.01	30.00%	5.54	10006.67	
11/13/2023	9	2076	10	48,680	24,640	24,040	12.02	30577.03	30.17%	3.63	10010.30	
11/14/2023		2077	11	65,320	29,020	36,300	18.15	30595.18	30.10%	5.46	10015.76	
11/14/2023		2078	10	50,000	23,340	26,660	13.33	30608.51	31.62%	4.21	10019.98	
11/14/2023		2079	11	65,260	27,880	37,380	18.69	30627.20	28.87%	5.40	10025.37	
11/14/2023		2080	10	50,260	24,200	26,060	13.03	30640.23	28.26%	3.68	10029.05	
11/14/2023		2081	11	62,940	27,720	35,220	17.61	30657.84	29.98%	5.28	10034.33	
11/14/2023		2082	10	50,060	23,380	26,680	13.34	30671.18	29.75%	3.97	10038.30	
11/14/2023		2083	11	61,820	27,680	34,140	17.07	30688.25	31.95%	5.45	10043.76	
11/14/2023	8	2084	10	46,460	23,520	22,940	11.47	30699.72	31.09%	3.57	10047.32	
11/16/2023		2085	11	64,260	28,780	35,480	17.74	30717.46	30.14%	5.35	10052.67	
11/16/2023		2086	10	49,460	23,940	25,520	12.76	30730.22	31.42%	4.01	10056.68	
11/16/2023		2087	11	64,380	27,820	36,560	18.28	30748.50	31.35%	5.73	10062.41	
11/16/2023		2088	10	50,140	23,760	26,380	13.19	30761.69	30.96%	4.08	10066.49	
11/16/2023		2089	11	62,680	28,640	34,040	17.02	30778.71	28.21%	4.80	10071.29	
11/16/2023	6	2090	10	47,040	25,020	22,020	11.01	30789.72	27.98%	3.08	10074.37	
11/17/2023		2091	11	65,740	28,200	37,540	18.77	30808.49	31.51%	5.91	10080.29	
11/17/2023		2092	10	51,660	23,980	27,680	13.84	30822.33	30.50%	4.22	10084.51	
11/17/2023		2093	11	64,200	28,560	35,640	17.82	30840.15	31.76%	5.66	10090.17	
11/17/2023		2094	10	48,220	24,600	23,620	11.81	30851.96	31.31%	3.70	10093.87	
11/17/2023	5	2095	11	64,120	28,460	35,660	17.83	30869.79	29.32%	5.23	10099.09	
11/20/2023		2096	10	48,780	30,080	18,700	9.35	30879.14	28.99%	2.71	10101.81	
11/20/2023		2097	11	65,020	27,860	37,160	18.58	30897.72	29.17%	5.42	10107.23	
11/20/2023		2098	10	49,720	22,520	27,200	13.60	30911.32	30.11%	4.09	10111.32	
11/20/2023		2099	11	64,440	27,580	36,860	18.43	30929.75	31.75%	5.85	10117.17	
11/20/2023		2100	10	49,340	22,760	26,580	13.29	30943.04	29.13%	3.87	10121.04	
11/20/2023		2101	11	62,680	27,880	34,800	17.40	30960.44	30.87%	5.37	10126.41	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/20/2023		2102	10	49,120	22,920	26,200	13.10	30973.54	29.41%	3.85	10130.27	
11/20/2023		2103	11	65,400	27,920	37,480	18.74	30992.28	29.48%	5.52	10135.79	
11/20/2023	9	2104	10	48,380	22,700	25,680	12.84	31005.12	30.87%	3.96	10139.76	
11/21/2023		2105	11	66,400	27,740	38,660	19.33	31024.45	30.20%	5.84	10145.59	
11/21/2023		2106	10	48,420	23,140	25,280	12.64	31037.09	27.98%	3.54	10149.13	
11/21/2023		2107	11	66,260	28,100	38,160	19.08	31056.17	30.26%	5.77	10154.90	
11/21/2023		2108	10	54,200	23,000	31,200	15.60	31071.77	30.17%	4.71	10159.61	
11/21/2023		2109	11	61,620	27,960	33,660	16.83	31088.60	28.22%	4.75	10164.36	
11/21/2023		2110	10	48,480	23,220	25,260	12.63	31101.23	30.71%	3.88	10168.24	
11/21/2023		2111	11	62,480	27,780	34,700	17.35	31118.58	27.50%	4.77	10173.01	
11/21/2023	8	2112	10	48,640	22,800	25,840	12.92	31131.50	30.02%	3.88	10176.89	
11/22/2023		2113	11	63,880	27,820	36,060	18.03	31149.53	27.97%	5.04	10181.93	
11/22/2023		2114	10	52,060	23,000	29,060	14.53	31164.06	27.75%	4.03	10185.96	
11/22/2023		2115	11	62,700	28,340	34,360	17.18	31181.24	31.23%	5.37	10191.33	
11/22/2023		2116	10	42,160	23,380	18,780	9.39	31190.63	28.60%	2.69	10194.01	
11/22/2023		2117	11	62,800	28,020	34,780	17.39	31208.02	31.76%	5.52	10199.54	
11/22/2023	6	2118	10	51,440	23,020	28,420	14.21	31222.23	30.06%	4.27	10203.81	
11/24/2023		2119	11	65,400	27,720	37,680	18.84	31241.07	29.32%	5.52	10209.33	
11/24/2023		2120	10	51,280	22,940	28,340	14.17	31255.24	28.05%	3.97	10213.31	
11/24/2023		2121	11	62,340	27,740	34,600	17.30	31272.54	28.55%	4.94	10218.25	
11/24/2023		2122	10	49,840	22,860	26,980	13.49	31286.03	27.60%	3.72	10221.97	
11/24/2023		2123	11	61,620	27,740	33,880	16.94	31302.97	29.77%	5.04	10227.01	
11/24/2023		2124	10	50,600	22,880	27,720	13.86	31316.83	28.82%	3.99	10231.01	
11/24/2023	7	2125	11	64,280	28,040	36,240	18.12	31334.95	28.13%	5.10	10236.10	
11/27/2023		2126	10	48,720	24,740	23,980	11.99	31346.94	31.00%	3.72	10239.82	
11/27/2023		2127	11	64,020	28,140	35,880	17.94	31364.88	30.49%	5.47	10245.29	
11/27/2023		2128	10	52,520	24,160	28,360	14.18	31379.06	30.26%	4.29	10249.58	
11/27/2023		2129	11	65,000	27,960	37,040	18.52	31397.58	30.81%	5.71	10255.29	
11/27/2023		2130	10	52,220	25,020	27,200	13.60	31411.18	29.50%	4.01	10259.30	
11/27/2023		2131	11	63,500	27,940	35,560	17.78	31428.96	29.92%	5.32	10264.62	
11/27/2023		2132	10	50,080	24,860	25,220	12.61	31441.57	27.98%	3.53	10268.15	
11/27/2023		2133	11	62,440	27,740	34,700	17.35	31458.92	27.93%	4.85	10272.99	
11/27/2023	9	2134	10	50,560	24,660	25,900	12.95	31471.87	30.34%	3.93	10276.92	
11/28/2023		2135	11	67,280	27,780	39,500	19.75	31491.62	29.52%	5.83	10282.75	
11/28/2023		2136	10	52,200	24,120	28,080	14.04	31505.66	30.16%	4.23	10286.99	
11/28/2023		2137	11	61,220	27,720	33,500	16.75	31522.41	27.92%	4.68	10291.66	
11/28/2023		2138	10	50,160	24,260	25,900	12.95	31535.36	28.87%	3.74	10295.40	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/28/2023		2139	11	63,700	27,620	36,080	18.04	31553.40	27.19%	4.91	10300.31	
11/28/2023		2140	10	50,100	24,020	26,080	13.04	31566.44	28.93%	3.77	10304.08	
11/28/2023		2141	11	62,920	27,620	35,300	17.65	31584.09	28.80%	5.08	10309.16	
11/28/2023	8	2142	10	50,020	23,220	26,800	13.40	31597.49	30.25%	4.05	10313.22	
11/29/2023		2143	11	65,800	27,980	37,820	18.91	31616.40	27.08%	5.12	10318.34	
11/29/2023		2144	10	50,760	22,920	27,840	13.92	31630.32	27.75%	3.86	10322.20	
11/29/2023		2145	11	64,000	27,760	36,240	18.12	31648.44	28.96%	5.25	10327.45	
11/29/2023		2146	10	50,160	23,500	26,660	13.33	31661.77	29.26%	3.90	10331.35	
11/29/2023		2147	11	62,980	27,600	35,380	17.69	31679.46	30.87%	5.46	10336.81	
11/29/2023	6	2148	10	49,320	23,700	25,620	12.81	31692.27	31.26%	4.00	10340.81	
30-N0v		2149	11	64,440	27,420	37,020	18.51	31710.78	31.25%	5.78	10346.60	
11/30/2023		2150	10	50,260	25,920	24,340	12.17	31722.95	30.76%	3.74	10350.34	
11/30/2023	3	2151	11	61,780	27,520	34,260	17.13	31740.08	30.33%	5.20	10355.54	
12/4/2023		2153	11	63,960	27,680	36,280	18.14	31758.22	25.10%	4.55	10360.09	
12/4/2023		2154	10	51,020	25,980	25,040	12.52	31752.60	30.39%	3.80	10359.34	
12/4/2023		2155	11	65,560	27,480	38,080	19.04	31771.64	28.76%	5.48	10364.82	
12/4/2023		2156	10	51,360	23,920	27,440	13.72	31785.36	29.45%	4.04	10368.86	
12/4/2023		2157	11	65,200	27,360	37,840	18.92	31804.28	28.05%	5.31	10374.17	
12/4/2023		2158	10	51,520	23,540	27,980	13.99	31818.27	29.26%	4.09	10378.26	
12/4/2023		2159	11	62,460	27,520	34,940	17.47	31835.74	27.33%	4.77	10383.03	
12/4/2023		2160	10	50,460	22,740	27,720	13.86	31849.60	28.35%	3.93	10386.96	
12/4/2023	9	2161	11	65,900	27,500	38,400	19.20	31868.80	27.18%	5.22	10392.18	
12/5/2023		2162	10	68,100	28,080	40,020	20.01	31888.81	30.18%	6.04	10398.22	
12/5/2023		2163	11	67,460	27,680	39,780	19.89	31908.70	30.42%	6.05	10404.27	
12/5/2023		2164	10	68,860	28,660	40,200	20.10	31928.80	29.42%	5.91	10410.18	
12/5/2023		2165	11	68,400	27,940	40,460	20.23	31949.03	29.06%	5.88	10416.06	
12/5/2023		2166	10	64,320	27,880	36,440	18.22	31967.25	29.51%	5.38	10421.44	
12/5/2023		2167	11	66,660	27,560	39,100	19.55	31986.80	28.52%	5.58	10427.02	
12/5/2023		2168	10	62,680	27,660	35,020	17.51	32004.31	29.21%	5.11	10432.13	
12/5/2023	8	2169	11	58,420	27,580	30,840	15.42	32019.73	28.01%	4.32	10436.45	
12/7/2023		2170	10	64,000	29,200	34,800	17.40	32037.13	29.54%	5.14	10441.59	
12/7/2023		2171	11	62,440	27,980	34,460	17.23	32054.36	27.51%	4.74	10446.33	
12/7/2023		2172	10	65,020	28,520	36,500	18.25	32072.61	29.35%	5.36	10451.69	
12/7/2023		2173	11	65,100	27,420	37,680	18.84	32091.45	30.50%	5.75	10457.43	
12/7/2023	5	2174	10	65,600	27,980	37,620	18.81	32110.26	28.06%	5.28	10462.71	
12/8/2023		2175	11	65,440	28,460	36,980	18.49	32128.75	28.66%	5.30	10468.01	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/8/2023		2176	10	65,720	27,760	37,960	18.98	32147.73	28.73%	5.45	10473.46	
12/8/2023		2177	11	64,120	27,580	36,540	18.27	32166.00	27.59%	5.04	10478.50	
12/8/2023		2178	10	64,820	27,600	37,220	18.61	32184.61	27.52%	5.12	10483.62	
12/8/2023		2179	11	61,320	27,340	33,980	16.99	32201.60	29.67%	5.04	10488.67	
12/8/2023	6	2180	10	68,760	27,820	40,940	20.47	32222.07	29.62%	6.06	10494.73	
12/11/2023		2181	11	68,840	28,600	40,240	20.12	32242.19	32.43%	6.52	10501.25	
12/11/2023		2182	10	68,520	27,560	40,960	20.48	32262.67	29.80%	6.10	10507.36	
12/11/2023		2183	11	65,920	28,140	37,780	18.89	32281.56	29.46%	5.56	10512.92	
12/11/2023		2184	10	70,340	27,620	42,720	21.36	32302.92	30.13%	6.44	10519.36	
12/11/2023		2185	11	67,500	27,620	39,880	19.94	32322.86	28.84%	5.75	10525.11	
12/11/2023	6	2186	10	67,820	27,540	40,280	20.14	32343.00	28.60%	5.76	10530.87	
12/12/2023		2187	11	62,580	27,800	34,780	17.39	32360.39	29.64%	5.15	10536.02	
12/12/2023		2188	10	67,060	27,580	39,480	19.74	32380.13	28.65%	5.66	10541.68	
12/12/2023		2189	11	57,700	28,580	29,120	14.56	32394.69	29.82%	4.34	10546.02	
12/12/2023		2190	10	60,840	28,100	32,740	16.37	32411.06	28.32%	4.64	10550.66	
12/12/2023		2191	11	69,140	28,440	40,700	20.35	32431.41	31.36%	6.38	10557.04	
12/12/2023		2192	10	66,560	27,760	38,800	19.40	32450.81	33.93%	6.58	10563.62	
12/12/2023	7	2193	11	66,380	28,040	38,340	19.17	32469.98	32.30%	6.19	10569.81	
12/14/2023		2194	10	64,440	29,100	35,340	17.67	32487.65	32.02%	5.66	10575.47	
12/14/2023		2195	11	59,680	28,140	31,540	15.77	32503.42	28.52%	4.50	10579.97	
12/14/2023		2196	10	62,800	28,260	34,540	17.27	32520.69	29.64%	5.12	10585.09	
12/14/2023		2197	11	61,080	28,320	32,760	16.38	32537.07	27.70%	4.54	10589.62	
12/14/2023	5	2198	10	61,820	28,480	33,340	16.67	32553.74	27.64%	4.61	10594.23	
12/15/2023		2199	11	63,800	28,440	35,360	17.68	32571.42	29.81%	5.27	10599.50	
12/15/2023		2200	10	65,760	28,580	37,180	18.59	32590.01	27.13%	5.04	10604.54	
12/15/2023		2201	11	63,980	27,920	36,060	18.03	32608.04	31.20%	5.63	10610.17	
12/15/2023		2202	10	61,760	27,780	33,980	16.99	32625.03	31.47%	5.35	10615.52	
12/15/2023		2203	11	64,440	27,840	36,600	18.30	32643.33	31.91%	5.84	10621.36	
12/15/2023	6	2204	10	58,620	28,480	30,140	15.07	32658.40	27.54%	4.15	10625.51	
12/18/2023		2205	11	65,420	27,580	37,840	18.92	32677.32	26.28%	4.97	10630.48	
12/18/2023		2206	10	64,180	28,500	35,680	17.84	32695.16	27.72%	4.95	10635.42	
12/18/2023		2207	11	65,220	28,040	37,180	18.59	32713.75	28.01%	5.21	10640.63	
12/18/2023		2208	10	66,200	28,480	37,720	18.86	32732.61	29.75%	5.61	10646.24	
12/18/2023		2209	11	64,840	27,360	37,480	18.74	32751.35	29.57%	5.54	10651.78	
12/18/2023	6	2210	10	67,300	27,780	39,520	19.76	32771.11	29.21%	5.77	10657.56	
12/19/2023		2211	11	61,920	27,680	34,240	17.12	32788.23	29.26%	5.01	10662.56	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/19/2023		2212	10	62,460	28,000	34,460	17.23	32805.46	28.74%	4.95	10667.52	
12/19/2023		2213	11	67,880	28,460	39,420	19.71	32825.17	29.34%	5.78	10673.30	
12/19/2023		2214	10	63,900	28,440	35,460	17.73	32842.90	31.21%	5.53	10678.83	
12/19/2023		2215	11	61,620	27,800	33,820	16.91	32859.81	25.68%	4.34	10683.18	
12/19/2023		2216	10	66,100	27,480	38,620	19.31	32879.12	27.76%	5.36	10688.54	
12/19/2023		2217	11	62,060	27,320	34,740	17.37	32896.49	25.54%	4.44	10692.97	
12/19/2023		2218	10	61,320	27,600	33,720	16.86	32913.35	29.90%	5.04	10698.01	
12/19/2023	9	2219	11	60,260	27,220	33,040	16.52	32929.87	28.80%	4.76	10702.77	
12/21/2023		2220	11	61,880	27,360	34,520	17.26	32947.13	29.89%	5.16	10707.93	
12/21/2023		2221	10	61,760	27,380	34,380	17.19	32964.32	27.23%	4.68	10712.61	
12/21/2023		2222	11	62,380	28,040	34,340	17.17	32981.49	29.90%	5.13	10717.74	
12/21/2023		2223	10	58,560	27,700	30,860	15.43	32996.92	30.60%	4.72	10722.47	
12/21/2023	5	2224	11	64,200	28,060	36,140	18.07	33014.99	32.40%	5.85	10728.32	
12/22/2023		2225	10	63,460	28,220	35,240	17.62	33032.61	31.64%	5.57	10733.90	
12/22/2023		2226	11	63,680	27,740	35,940	17.97	33050.58	31.54%	5.67	10739.56	
12/22/2023		2227	10	67,460	28,540	38,920	19.46	33070.04	29.53%	5.75	10745.31	
12/22/2023		2228	11	64,700	27,860	36,840	18.42	33088.46	30.52%	5.62	10750.93	
12/22/2023		2229	10	62,580	28,120	34,460	17.23	33105.69	34.32%	5.91	10756.85	
12/22/2023		2230	11	62,560	27,260	35,300	17.65	33123.34	30.98%	5.47	10762.31	
12/22/2023	7	2231	10	62,420	27,980	34,440	17.22	33140.56	30.88%	5.32	10767.63	
12/26/2023		2232	11	65,260	28,740	36,520	18.26	33158.82	27.97%	5.11	10772.74	
12/26/2023		2233	10	66,160	28,440	37,720	18.86	33177.68	28.32%	5.34	10778.08	
12/26/2023		2234	11	64,900	27,980	36,920	18.46	33196.14	29.29%	5.41	10783.49	
12/26/2023		2235	10	64,840	28,240	36,600	18.30	33214.44	28.57%	5.23	10788.71	
12/26/2023		2236	11	65,720	27,660	38,060	19.03	33233.47	28.76%	5.47	10794.19	
12/26/2023		2237	10	65,120	27,880	37,240	18.62	33252.09	27.49%	5.12	10799.31	
12/26/2023		2238	11	65,280	27,300	37,980	18.99	33271.08	28.83%	5.47	10804.78	
12/26/2023		2239	10	63,100	27,700	35,400	17.70	33288.78	28.71%	5.08	10809.86	
12/26/2023	9	2240	11	66,260	27,340	38,920	19.46	33308.24	30.31%	5.90	10815.76	
12/27/2023		2241	10	67,440	29,080	38,360	19.18	33327.42	30.32%	5.82	10821.58	
12/27/2023		2242	11	66,520	27,440	39,080	19.54	33346.96	29.78%	5.82	10827.40	
12/27/2023		2243	10	63,260	28,360	34,900	17.45	33364.41	29.76%	5.19	10832.59	
12/27/2023		2244	11	64,920	27,280	37,640	18.82	33383.23	30.37%	5.72	10838.30	
12/27/2023		2245	10	63,700	28,420	35,280	17.64	33400.87	31.33%	5.53	10843.83	
12/27/2023	6	2246	11	64,000	27,080	36,920	18.46	33419.33	30.04%	5.55	10849.38	
12/28/2023		2247	10	64,180	29,100	35,080	17.54	33436.87	27.31%	4.79	10854.17	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/28/2023		2248	11	64,220	27,000	37,220	18.61	33455.48	30.95%	5.76	10859.93	
12/28/2023		2249	10	65,540	28,060	37,480	18.74	33474.22	30.10%	5.64	10865.57	
12/28/2023		2250	11	65,560	27,200	38,360	19.18	33493.40	30.77%	5.90	10871.47	
12/28/2023		2251	10	66,500	28,080	38,420	19.21	33512.61	27.54%	5.29	10876.76	
12/28/2023		2252	11	65,900	27,300	38,600	19.30	33531.91	31.24%	6.03	10882.79	
12/28/2023	7	2253	10	62,100	27,940	34,160	17.08	33548.99	28.01%	4.78	10887.57	
12/29/2023		2254	11	64,820	27,200	37,620	18.81	33567.80	27.27%	5.13	10892.70	
12/29/2023		2255	10	61,460	27,880	33,580	16.79	33584.59	29.98%	5.03	10897.74	
12/29/2023		2256	11	61,340	27,420	33,920	16.96	33601.55	31.42%	5.33	10903.06	
12/29/2023		2257	10	63,640	27,680	35,960	17.98	33619.53	29.55%	5.31	10908.38	
12/29/2023	5	2258	11	60,720	27,340	33,380	16.69	33636.22	30.06%	5.02	10913.39	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/2/2024		2259	10	66,540	28,760	37,780	18.89	18.89	29.92%	5.65	5.65	
1/2/2024		2260	11	64,540	27,600	36,940	18.47	37.36	30.54%	5.64	11.29	
1/2/2024		2261	10	63,280	27,980	35,300	17.65	55.01	28.44%	5.02	16.31	
1/2/2024		2262	11	64,800	27,480	37,320	18.66	73.67	29.88%	5.58	21.89	
1/2/2024		2263	10	63,400	28,060	35,340	17.67	91.34	30.75%	5.43	27.32	
1/2/2024		2264	11	64,200	27,400	36,800	18.40	109.74	31.01%	5.71	33.03	
1/2/2024		2265	10	63,240	27,880	35,360	17.68	127.42	32.10%	5.68	38.70	
1/2/2024	8	2266	11	66,840	27,500	39,340	19.67	147.09	30.06%	5.91	44.62	
1/3/2024		2267	10	66,900	28,620	38,280	19.14	166.23	29.26%	5.60	50.22	
1/3/2024		2268	11	66,200	28,960	37,240	18.62	184.85	29.00%	5.40	55.62	
1/3/2024		2269	10	65,720	27,740	37,980	18.99	203.84	29.25%	5.55	61.17	
1/3/2024		2270	11	65,260	28,260	37,000	18.50	222.34	29.29%	5.42	66.59	
1/3/2024		2271	10	64,980	27,800	37,180	18.59	240.93	31.08%	5.78	72.37	
1/3/2024		2272	11	65,420	27,700	37,720	18.86	259.79	29.87%	5.63	78.00	
1/3/2024		2273	10	66,060	27,740	38,320	19.16	278.95	30.36%	5.82	83.82	
1/3/2024		2274	11	65,100	27,620	37,480	18.74	297.69	29.79%	5.58	89.40	
1/3/2024	9	2275	10	65,600	27,700	37,900	18.95	316.64	29.61%	5.61	95.01	
1/4/2024		2276	11	63,700	27,700	36,000	18.00	334.64	30.10%	5.42	100.43	
1/4/2024		2277	10	68,100	27,500	40,600	20.30	354.94	31.04%	6.30	106.73	
1/4/2024		2278	11	63,440	28,600	34,840	17.42	372.36	30.93%	5.39	112.12	
1/4/2024		2279	10	66,740	28,520	38,220	19.11	391.47	30.40%	5.81	117.93	
1/4/2024		2280	11	56,980	28,400	28,580	14.29	405.76	29.43%	4.21	122.13	
1/4/2024	6	2281	10	64,700	28,660	36,040	18.02	423.78	29.24%	5.27	127.40	
1/6/2024		2282	11	66,180	29,860	36,320	18.16	441.94	29.48%	5.35	132.76	
1/6/2024		2283	10	67,540	28,840	38,700	19.35	461.29	29.61%	5.73	138.48	
1/6/2024		2284	11	66,020	29,120	36,900	18.45	479.74	30.19%	5.57	144.06	
1/6/2024		2285	10	63,240	28,620	34,620	17.31	497.05	29.22%	5.06	149.11	
1/6/2024	5	2286	11	64,860	29,220	35,640	17.82	514.87	30.45%	5.43	154.54	
1/8/2024		2287	10	67,280	29,460	37,820	18.91	533.78	31.01%	5.86	160.40	
1/8/2024		2288	11	66,980	29,100	37,880	18.94	552.72	30.90%	5.85	166.26	
1/8/2024		2289	10	67,180	29,080	38,100	19.05	571.77	30.39%	5.79	172.04	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/8/2024		2290	11	67,140	28,660	38,480	19.24	591.01	29.94%	5.76	177.81	
1/8/2024		2291	10	66,360	28,420	37,940	18.97	609.98	31.29%	5.94	183.74	
1/8/2024	6	2292	11	68,620	28,940	39,680	19.84	629.82	29.03%	5.76	189.50	
1/9/2024		2293	10	66,920	29,360	37,560	18.78	648.60	28.09%	5.28	194.78	
1/9/2024		2294	11	67,280	28,500	38,780	19.39	667.99	28.52%	5.53	200.31	
1/9/2024		2295	10	70,440	29,280	41,160	20.58	688.57	29.82%	6.14	206.44	
1/9/2024		2296	11	64,200	28,620	35,580	17.79	706.36	31.74%	5.65	212.09	
1/9/2024		2297	10	67,320	29,360	37,960	18.98	725.34	29.25%	5.55	217.64	
1/9/2024		2298	11	68,760	29,040	39,720	19.86	745.20	30.70%	6.10	223.74	
1/9/2024		2299	10	66,360	29,060	37,300	18.65	763.85	31.64%	5.90	229.64	
1/9/2024		2300	11	66,460	28,660	37,800	18.90	782.75	30.90%	5.84	235.48	
1/9/2024	9	2301	10	67,140	28,960	38,180	19.09	801.84	30.90%	5.90	241.38	
1/11/2024		2302	11	68,840	28,000	40,840	20.42	822.26	31.18%	6.37	247.74	
1/11/2024		2303	10	65,680	28,780	36,900	18.45	840.71	29.94%	5.52	253.27	
1/11/2024		2304	11	65,960	28,760	37,200	18.60	859.31	30.12%	5.60	258.87	
1/11/2024		2305	10	68,360	28,860	39,500	19.75	879.06	31.67%	6.25	265.13	
1/11/2024		2306	11	67,780	28,460	39,320	19.66	898.72	31.18%	6.13	271.26	
1/11/2024		2307	10	66,640	29,620	37,020	18.51	917.23	31.35%	5.80	277.06	
1/11/2024		2308	11	67,080	28,880	38,200	19.10	936.33	30.62%	5.85	282.91	
1/11/2024	8	2309	10	67,080	28,640	38,440	19.22	955.55	31.81%	6.11	289.02	
1/12/2024		2310	11	60,580	29,040	31,540	15.77	971.32	30.58%	4.82	293.84	
1/12/2024		2311	10	67,440	28,700	38,740	19.37	990.69	30.85%	5.98	299.82	
1/12/2024		2312	11	67,140	28,660	38,480	19.24	1009.93	30.65%	5.90	305.72	
1/12/2024		2313	10	68,760	28,780	39,980	19.99	1029.92	29.82%	5.96	311.68	
1/12/2024		2314	11	68,060	29,440	38,620	19.31	1049.23	30.22%	5.84	317.51	
1/12/2024		2315	10	65,380	28,600	36,780	18.39	1067.62	29.87%	5.49	323.01	
1/12/2024		2316	11	65,740	28,520	37,220	18.61	1086.23	31.94%	5.94	328.95	
1/12/2024	8	2317	10	63,920	28,920	35,000	17.50	1103.73	32.31%	5.65	334.60	
1/13/2024		2318	11	66,740	28,840	37,900	18.95	1122.68	29.84%	5.65	340.26	
1/13/2024		2319	10	64,500	28,540	35,960	17.98	1140.66	30.18%	5.43	345.69	
1/13/2024		2320	11	63,020	29,500	33,520	16.76	1157.42	31.75%	5.32	351.01	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/13/2024		2321	10	67,140	28,600	38,540	19.27	1176.69	30.69%	5.91	356.92	
1/13/2024	5	2322	11	66,580	29,180	37,400	18.70	1195.39	31.95%	5.97	362.90	
1/15/2024		2323	10	69,520	28,020	41,500	20.75	1216.14	31.12%	6.46	369.35	
1/15/2024		2324	11	62,780	28,760	34,020	17.01	1233.15	30.78%	5.24	374.59	
1/15/2024		2325	10	67,240	29,400	37,840	18.92	1252.07	30.77%	5.82	380.41	
1/15/2024		2326	11	68,000	28,100	39,900	19.95	1272.02	31.50%	6.28	386.69	
1/15/2024		2327	10	67,100	29,080	38,020	19.01	1291.03	31.47%	5.98	392.68	
1/15/2024		2328	11	69,480	28,780	40,700	20.35	1311.38	31.75%	6.46	399.14	
1/15/2024		2329	10	66,320	29,060	37,260	18.63	1330.01	30.56%	5.69	404.83	
1/15/2024		2330	11	66,020	29,200	36,820	18.41	1348.42	31.73%	5.84	410.67	
1/15/2024	9	2331	10	67,540	29,520	38,020	19.01	1367.43	32.67%	6.21	416.88	
1/18/2024		2332	11	66,620	28,280	38,340	19.17	1386.60	31.08%	5.96	422.84	
1/18/2024		2333	10	66,480	28,100	38,380	19.19	1405.79	31.66%	6.08	428.92	
1/18/2024		2334	11	65,500	28,340	37,160	18.58	1424.37	30.25%	5.62	434.54	
1/18/2024		2335	10	66,960	28,780	38,180	19.09	1443.46	30.42%	5.81	440.34	
1/18/2024		2336	11	66,040	28,080	37,960	18.98	1462.44	30.59%	5.81	446.15	
1/18/2024		2337	10	69,120	28,120	41,000	20.50	1482.94	30.36%	6.22	452.37	
1/18/2024	7	2338	11	67,260	28,600	38,660	19.33	1502.27	30.10%	5.82	458.19	
1/19/2024		2339	10	67,440	28,900	38,540	19.27	1521.54	32.02%	6.17	464.36	
1/19/2024		2340	11	68,800	29,280	39,520	19.76	1541.30	30.65%	6.06	470.42	
1/19/2024		2341	10	66,920	28,740	38,180	19.09	1560.39	30.64%	5.85	476.27	
1/19/2024		2342	11	65,820	28,880	36,940	18.47	1578.86	30.71%	5.67	481.94	
1/19/2024		2343	10	65,380	28,280	37,100	18.55	1597.41	30.16%	5.59	487.54	
1/19/2024		2344	11	64,360	28,340	36,020	18.01	1615.42	30.21%	5.44	492.98	
1/19/2024		2345	10	65,140	27,780	37,360	18.68	1634.10	31.28%	5.84	498.82	
1/19/2024		2346	11	64,500	28,520	35,980	17.99	1652.09	30.31%	5.45	504.27	
1/19/2024	9	2347	10	65,420	27,920	37,500	18.75	1670.84	30.68%	5.75	510.02	
1/22/2024		2348	11	67,120	30,000	37,120	18.56	1689.40	31.05%	5.76	515.79	
1/22/2024		2349	10	66,600	28,020	38,580	19.29	1708.69	30.88%	5.96	521.74	
1/22/2024		2350	11	64,040	30,120	33,920	16.96	1725.65	30.21%	5.12	526.87	
1/22/2024		2351	10	59,220	22,180	37,040	18.52	1744.17	30.34%	5.62	532.49	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/22/2024	5	2352	11	66,260	28,620	37,640	18.82	1762.99	30.48%	5.74	538.22	
1/23/2024		2353	10	68,560	31,560	37,000	18.50	1781.49	30.86%	5.71	543.93	
1/23/2024		2354	11	69,580	28,500	41,080	20.54	1802.03	31.21%	6.41	550.34	
1/23/2024		2355	10	66,100	28,280	37,820	18.91	1820.94	31.43%	5.94	556.29	
1/23/2024		2356	11	68,960	28,940	40,020	20.01	1840.95	30.51%	6.11	562.39	
1/23/2024		2357	10	66,220	28,020	38,200	19.10	1860.05	31.94%	6.10	568.49	
1/23/2024		2358	11	67,400	28,300	39,100	19.55	1879.60	31.68%	6.19	574.68	
1/23/2024		2359	10	67,920	28,060	39,860	19.93	1899.53	31.81%	6.34	581.02	
1/23/2024	8	2360	11	67,540	28,660	38,880	19.44	1918.97	31.21%	6.07	587.09	
1/24/2024		2361	10	65,500	28,640	36,860	18.43	1937.40	30.68%	5.65	592.75	
1/24/2024		2362	11	67,760	27,860	39,900	19.95	1957.35	30.49%	6.08	598.83	
1/24/2024		2363	10	64,960	27,940	37,020	18.51	1975.86	30.25%	5.60	604.43	
1/24/2024		2364	11	67,300	27,760	39,540	19.77	1995.63	31.58%	6.24	610.67	
1/24/2024		2365	10	66,000	27,700	38,300	19.15	2014.78	31.10%	5.96	616.63	
1/24/2024	6	2366	11	62,360	27,460	34,900	17.45	2032.23	30.23%	5.28	621.90	
1/25/2024		2367	10	70,100	28,540	41,560	20.78	2053.01	30.63%	6.36	628.27	
1/25/2024		2368	11	67,720	27,580	40,140	20.07	2073.08	30.02%	6.03	634.29	
1/25/2024		2369	10	65,240	27,680	37,560	18.78	2091.86	30.59%	5.74	640.04	
1/25/2024		2370	11	65,360	27,620	37,740	18.87	2110.73	30.77%	5.81	645.84	
1/25/2024		2371	10	66,280	27,760	38,520	19.26	2129.99	30.26%	5.83	651.67	
1/25/2024	6	2372	11	65,600	27,680	37,920	18.96	2148.95	30.12%	5.71	657.38	
1/29/2024		2373	10	70,980	29,160	41,820	20.91	2169.86	31.01%	6.48	663.87	
1/29/2024		2374	11	66,820	29,060	37,760	18.88	2188.74	30.47%	5.75	669.62	
1/29/2024		2375	10	69,140	29,400	39,740	19.87	2208.61	30.60%	6.08	675.70	
1/29/2024		2376	11	67,500	30,620	36,880	18.44	2227.05	30.27%	5.58	681.28	
1/29/2024		2377	10	68,820	29,300	39,520	19.76	2246.81	31.16%	6.16	687.44	
1/29/2024		2378	11	65,600	30,080	35,520	17.76	2264.57	30.39%	5.40	692.84	
1/29/2024		2379	10	66,560	29,980	36,580	18.29	2282.86	31.76%	5.81	698.64	
1/29/2024		2380	11	65,800	30,500	35,300	17.65	2300.51	30.95%	5.46	704.11	
1/29/2024		2381	10	66,740	30,780	35,960	17.98	2318.49	31.72%	5.70	709.81	
1/29/2024		2382	11	63,940	31,780	32,160	16.08	2334.57	30.02%	4.83	714.64	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
1/29/2024		2383	10	66,220	30,940	35,280	17.64	2352.21	30.71%	5.42	720.05	
1/29/2024		2384	11	64,400	30,140	34,260	17.13	2369.34	30.78%	5.27	725.33	
1/29/2024		2385	10	66,880	30,720	36,160	18.08	2387.42	32.68%	5.91	731.24	
1/29/2024		2386	11	65,520	29,700	35,820	17.91	2405.33	30.57%	5.48	736.71	
1/29/2024	15	2387	10	65,260	29,200	36,060	18.03	2423.36	32.20%	5.81	742.52	
1/30/2024		2388	11	67,500	30,580	36,920	18.46	2441.82	31.02%	5.73	748.24	
1/30/2024		2389	10	65,940	30,000	35,940	17.97	2459.79	33.33%	5.99	754.23	
1/30/2024		2390	11	67,880	29,300	38,580	19.29	2479.08	33.20%	6.40	760.64	
1/30/2024		2391	10	65,240	30,540	34,700	17.35	2496.43	31.13%	5.40	766.04	
1/30/2024		2392	11	65,240	29,640	35,600	17.80	2514.23	30.29%	5.39	771.43	
1/30/2024		2393	10	64,000	30,760	33,240	16.62	2530.85	33.14%	5.51	776.94	
1/30/2024		2394	11	64,260	29,840	34,420	17.21	2548.06	33.00%	5.68	782.62	
1/30/2024		2395	10	64,120	30,100	34,020	17.01	2565.07	32.49%	5.53	788.14	
1/30/2024		2396	11	63,140	30,320	32,820	16.41	2581.48	31.83%	5.22	793.37	
1/30/2024		2397	10	64,740	30,220	34,520	17.26	2598.74	32.24%	5.56	798.93	
1/30/2024		2398	11	66,580	29,060	37,520	18.76	2617.50	33.20%	6.23	805.16	
1/30/2024		2399	10	65,580	29,340	36,240	18.12	2635.62	31.76%	5.75	810.91	
1/30/2024		2400	11	66,860	29,660	37,200	18.60	2654.22	33.66%	6.26	817.18	
1/30/2024		2401	10	67,720	30,140	37,580	18.79	2673.01	33.46%	6.29	823.46	
1/30/2024	15	2402	11	62,920	29,760	33,160	16.58	2689.59	33.07%	5.48	828.95	
1/31/2024		2403	10	70,020	30,660	39,360	19.68	2709.27	31.59%	6.22	835.16	
1/31/2024		2404	11	66,820	29,740	37,080	18.54	2727.81	34.12%	6.33	841.49	
1/31/2024		2405	10	64,240	30,500	33,740	16.87	2744.68	36.56%	6.17	847.66	
1/31/2024		2406	11	66,720	30,240	36,480	18.24	2762.92	37.48%	6.84	854.49	
1/31/2024		2407	10	66,780	30,860	35,920	17.96	2780.88	34.62%	6.22	860.71	
1/31/2024		2408	11	67,540	29,040	38,500	19.25	2800.13	35.62%	6.86	867.57	
1/31/2024		2409	10	66,440	28,400	38,040	19.02	2819.15	35.98%	6.84	874.41	
1/31/2024		2410	11	64,360	28,800	35,560	17.78	2836.93	34.09%	6.06	880.47	
1/31/2024		2411	10	63,980	28,840	35,140	17.57	2854.50	36.04%	6.33	886.80	
1/31/2024		2412	11	62,180	28,580	33,600	16.80	2871.30	35.54%	5.97	892.77	
1/31/2024	11	2413	10	61,080	29,280	31,800	15.90	2887.20	36.55%	5.81	898.59	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/1/2024		2414	11	68,700	28,920	39,780	19.89	2907.09	34.82%	6.93	905.51	
2/1/2024		2415	10	65,340	29,520	35,820	17.91	2925.00	30.68%	5.49	911.01	
2/1/2024		2416	11	66,640	28,960	37,680	18.84	2943.84	33.47%	6.31	917.31	
2/1/2024		2417	10	68,220	29,320	38,900	19.45	2963.29	31.31%	6.09	923.40	
2/1/2024		2418	11	67,720	28,820	38,900	19.45	2982.74	32.05%	6.23	929.64	
2/1/2024		2419	10	65,100	28,860	36,240	18.12	3000.86	32.48%	5.89	935.52	
2/1/2024		2420	11	67,180	28,620	38,560	19.28	3020.14	32.05%	6.18	941.70	
2/1/2024		2421	10	65,880	28,860	37,020	18.51	3038.65	31.24%	5.78	947.48	
2/1/2024	9	2422	11	64,160	29,760	34,400	17.20	3055.85	32.95%	5.67	953.15	
2/2/2024		2423	10	67,120	29,620	37,500	18.75	3074.60	30.81%	5.78	958.93	
2/2/2024		2424	11	68,220	29,700	38,520	19.26	3093.86	31.03%	5.98	964.90	
2/2/2024		2425	10	64,760	29,720	35,040	17.52	3111.38	31.54%	5.53	970.43	
2/2/2024		2426	11	64,680	30,180	34,500	17.25	3128.63	32.01%	5.52	975.95	
2/2/2024		2427	10	65,480	30,000	35,480	17.74	3146.37	32.51%	5.77	981.72	
2/2/2024		2428	11	61,540	30,100	31,440	15.72	3162.09	30.30%	4.76	986.48	
2/2/2024		2429	10	66,020	28,940	37,080	18.54	3180.63	32.72%	6.07	992.55	
2/2/2024		2430	11	65,520	30,000	35,520	17.76	3198.39	32.93%	5.85	998.40	
2/2/2024		2431	10	66,460	29,140	37,320	18.66	3217.05	33.53%	6.26	1004.65	
2/2/2024		2432	11	66,120	29,500	36,620	18.31	3235.36	33.65%	6.16	1010.81	
2/2/2024	11	2433	10	65,660	28,720	36,940	18.47	3253.83	34.38%	6.35	1017.16	
2/3/2024		2434	11	67,100	29,920	37,180	18.59	3272.42	28.22%	5.25	1022.41	
2/3/2024		2435	10	64,100	29,880	34,220	17.11	3289.53	32.78%	5.61	1028.02	
2/3/2024		2436	11	63,740	30,780	32,960	16.48	3306.01	33.83%	5.58	1033.59	
2/3/2024		2437	10	61,720	30,060	31,660	15.83	3321.84	33.33%	5.28	1038.87	
2/3/2024		2438	11	63,040	31,220	31,820	15.91	3337.75	31.68%	5.04	1043.91	
2/3/2024		2439	10	63,780	30,220	33,560	16.78	3354.53	30.00%	5.03	1048.94	
2/3/2024		2440	11	62,940	31,100	31,840	15.92	3370.45	32.21%	5.13	1054.07	
2/3/2024	8	2441	10	63,020	30,840	32,180	16.09	3386.54	30.57%	4.92	1058.99	
2/5/2024		2442	11	50,380	21,600	28,780	14.39	3400.93	31.08%	4.47	1063.46	
2/5/2024		2443	11	62,420	30,540	31,880	15.94	3416.87	32.43%	5.17	1068.63	
2/5/2024		2444	10	69,000	29,480	39,520	19.76	3436.63	32.00%	6.32	1074.96	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/5/2024		2445	11	65,040	29,580	35,460	17.73	3454.36	32.89%	5.83	1080.79	
2/5/2024		2446	10	70,000	29,240	40,760	20.38	3474.74	31.66%	6.45	1087.24	
2/5/2024		2447	11	67,020	29,360	37,660	18.83	3493.57	31.26%	5.89	1093.13	
2/5/2024		2448	10	70,340	29,140	41,200	20.60	3514.17	32.28%	6.65	1099.78	
2/5/2024		2449	11	68,420	29,040	39,380	19.69	3533.86	31.20%	6.14	1105.92	
2/5/2024		2450	10	66,600	29,040	37,560	18.78	3552.64	32.35%	6.08	1111.99	
2/5/2024		2451	11	65,820	28,920	36,900	18.45	3571.09	32.68%	6.03	1118.02	
2/5/2024		2452	10	65,400	29,600	35,800	17.90	3588.99	32.03%	5.73	1123.76	
2/5/2024		2453	11	64,740	29,380	35,360	17.68	3606.67	31.41%	5.55	1129.31	
2/5/2024	13	2454	10	65,140	29,980	35,160	17.58	3624.25	30.80%	5.41	1134.72	
2/6/2024		2455	11	68,060	29,760	38,300	19.15	3643.40	31.02%	5.94	1140.67	
2/6/2024		2456	10	67,460	30,080	37,380	18.69	3662.09	30.37%	5.68	1146.34	
2/6/2024		2457	11	66,640	29,500	37,140	18.57	3680.66	29.67%	5.51	1151.85	
2/6/2024		2458	10	67,280	29,980	37,300	18.65	3699.31	28.83%	5.38	1157.23	
2/6/2024		2459	11	63,800	30,480	33,320	16.66	3715.97	30.56%	5.09	1162.32	
2/6/2024		2460	10	63,120	30,600	32,520	16.26	3732.23	31.06%	5.05	1167.37	
2/6/2024		2461	11	61,760	29,780	31,980	15.99	3748.22	31.17%	4.98	1172.35	
2/6/2024		2462	10	63,740	30,100	33,640	16.82	3765.04	31.78%	5.35	1177.70	
2/6/2024	9	2463	11	62,720	30,220	32,500	16.25	3781.29	30.23%	4.91	1182.61	
2/7/2024		2464	10	64,060	31,320	32,740	16.37	3797.66	29.00%	4.75	1187.36	
2/7/2024		2465	11	68,500	31,120	37,380	18.69	3816.35	29.65%	5.54	1192.90	
2/7/2024		2466	10	64,440	28,740	35,700	17.85	3834.20	29.55%	5.27	1198.17	
2/7/2024		2467	11	64,620	28,420	36,200	18.10	3852.30	30.29%	5.48	1203.66	
2/7/2024		2468	10	61,200	29,440	31,760	15.88	3868.18	29.78%	4.73	1208.39	
2/7/2024		2469	11	62,040	29,620	32,420	16.21	3884.39	31.84%	5.16	1213.55	
2/7/2024	7	2470	10	62,900	29,820	33,080	16.54	3900.93	30.45%	5.04	1218.58	
2/8/2024		2471	11	65,320	29,780	35,540	17.77	3918.70	31.28%	5.56	1224.14	
2/8/2024		2472	10	66,580	30,380	36,200	18.10	3936.80	30.83%	5.58	1229.72	
2/8/2024		2473	11	66,740	28,940	37,800	18.90	3955.70	30.63%	5.79	1235.51	
2/8/2024		2474	10	65,300	29,240	36,060	18.03	3973.73	30.14%	5.43	1240.95	
2/8/2024		2475	11	63,620	29,240	34,380	17.19	3990.92	32.15%	5.53	1246.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/8/2024	6	2476	10	64,400	29,720	34,680	17.34	4008.26	32.22%	5.59	1252.06	
2/9/2024		2477	11	63,460	29,120	34,340	17.17	4025.43	31.80%	5.46	1257.52	
2/9/2024		2478	10	64,500	29,300	35,200	17.60	4043.03	32.90%	5.79	1263.31	
2/9/2024		2479	11	63,140	29,460	33,680	16.84	4059.87	31.05%	5.23	1268.54	
2/9/2024		2480	10	63,420	29,180	34,240	17.12	4076.99	30.06%	5.15	1273.69	
2/9/2024		2481	11	63,240	29,840	33,400	16.70	4093.69	28.72%	4.80	1278.48	
2/9/2024		2482	10	63,000	29,880	33,120	16.56	4110.25	31.85%	5.27	1283.76	
2/9/2024		2483	11	61,760	29,960	31,800	15.90	4126.15	31.34%	4.98	1288.74	
2/9/2024	8	2484	10	63,300	28,980	34,320	17.16	4143.31	32.52%	5.58	1294.32	
2/12/2024		2485	11	67,420	28,500	38,920	19.46	4162.77	32.51%	6.33	1300.65	
2/12/2024		2486	10	66,300	29,240	37,060	18.53	4181.30	30.22%	5.60	1306.25	
2/12/2024		2487	11	65,420	28,580	36,840	18.42	4199.72	28.94%	5.33	1311.58	
2/12/2024		2488	10	65,140	29,700	35,440	17.72	4217.44	32.35%	5.73	1317.31	
2/12/2024		2489	11	66,360	28,880	37,480	18.74	4236.18	32.88%	6.16	1323.47	
2/12/2024		2490	10	64,600	30,240	34,360	17.18	4253.36	29.39%	5.05	1328.52	
2/12/2024		2491	11	66,480	29,280	37,200	18.60	4271.96	29.03%	5.40	1333.92	
2/12/2024		2492	10	68,340	29,160	39,180	19.59	4291.55	31.14%	6.10	1340.02	
2/12/2024		2493	11	67,260	28,480	38,780	19.39	4310.94	32.25%	6.25	1346.27	
2/12/2024		2494	10	66,380	28,980	37,400	18.70	4329.64	30.10%	5.63	1351.90	
2/12/2024		2495	11	64,240	28,560	35,680	17.84	4347.48	30.49%	5.44	1357.34	
2/12/2024	12	2496	10	66,960	29,000	37,960	18.98	4366.46	31.45%	5.97	1363.31	
2/13/2024		2497	11	64,080	28,940	35,140	17.57	4384.03	32.67%	5.74	1369.05	
2/13/2024		2498	10	64,020	29,680	34,340	17.17	4401.20	32.10%	5.51	1374.56	
2/13/2024		2499	11	64,540	29,380	35,160	17.58	4418.78	32.90%	5.78	1380.35	
2/13/2024		2500	10	64,740	29,920	34,820	17.41	4436.19	30.25%	5.27	1385.61	
2/13/2024		2501	11	63,720	30,040	33,680	16.84	4453.03	30.32%	5.11	1390.72	
2/13/2024		2502	10	63,080	29,620	33,460	16.73	4469.76	30.56%	5.11	1395.83	
2/13/2024		2503	11	60,060	29,320	30,740	15.37	4485.13	32.67%	5.02	1400.85	
2/13/2024		2504	10	64,380	30,080	34,300	17.15	4502.28	30.19%	5.18	1406.03	
2/13/2024		2505	11	64,540	28,980	35,560	17.78	4520.06	29.68%	5.28	1411.31	
2/13/2024		2506	10	64,780	28,360	36,420	18.21	4538.27	34.01%	6.19	1417.50	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/13/2024		2507	11	66,400	28,820	37,580	18.79	4557.06	32.80%	6.16	1423.66	
2/13/2024		2508	10	63,940	28,840	35,100	17.55	4574.61	32.94%	5.78	1429.44	
2/13/2024	13	2509	11	65,600	28,860	36,740	18.37	4592.98	29.39%	5.40	1434.84	
2/14/2024		2510	10	64,920	31,060	33,860	16.93	4609.91	31.96%	5.41	1440.25	
2/14/2024		2511	11	67,240	29,680	37,560	18.78	4628.69	30.44%	5.72	1445.97	
2/14/2024		2512	10	63,340	28,940	34,400	17.20	4645.89	30.94%	5.32	1451.29	
2/14/2024		2513	11	63,700	30,360	33,340	16.67	4662.56	31.10%	5.18	1456.48	
2/14/2024		2514	10	62,000	28,400	33,600	16.80	4679.36	29.29%	4.92	1461.40	
2/14/2024		2515	11	65,800	30,620	35,180	17.59	4696.95	30.04%	5.28	1466.68	
2/14/2024		2516	10	65,780	28,480	37,300	18.65	4715.60	29.35%	5.47	1472.16	
2/14/2024		2517	11	64,340	28,420	35,920	17.96	4733.56	30.48%	5.47	1477.63	
2/14/2024		2518	10	65,940	28,540	37,400	18.70	4752.26	32.20%	6.02	1483.65	
2/14/2024	10	2519	11	64,780	27,760	37,020	18.51	4770.77	30.06%	5.56	1489.21	
2/15/2024		2520	10	64,380	29,160	35,220	17.61	4788.38	29.27%	5.15	1494.37	
2/15/2024		2521	11	63,380	28,620	34,760	17.38	4805.76	31.24%	5.43	1499.80	
2/15/2024		2522	10	63,100	29,500	33,600	16.80	4822.56	29.03%	4.88	1504.68	
2/15/2024		2523	11	61,700	28,840	32,860	16.43	4838.99	29.85%	4.90	1509.58	
2/15/2024		2524	10	63,520	28,700	34,820	17.41	4856.40	30.34%	5.28	1514.86	
2/15/2024		2525	11	62,500	29,100	33,400	16.70	4873.10	30.63%	5.12	1519.98	
2/15/2024		2526	10	62,220	29,300	32,920	16.46	4889.56	28.78%	4.74	1524.71	
2/15/2024	8	2527	11	62,520	28,740	33,780	16.89	4906.45	30.29%	5.12	1529.83	
2/16/2024		2528	10	61,760	28,280	33,480	16.74	4923.19	31.27%	5.23	1535.07	
2/16/2024		2529	11	60,280	29,360	30,920	15.46	4938.65	30.29%	4.68	1539.75	
2/16/2024		2530	10	62,060	30,180	31,880	15.94	4954.59	33.52%	5.34	1545.09	
2/16/2024		2531	11	61,700	28,340	33,360	16.68	4971.27	30.10%	5.02	1550.11	
2/16/2024		2532	10	61,340	30,800	30,540	15.27	4986.54	30.86%	4.71	1554.82	
2/16/2024		2533	11	72,020	29,120	42,900	21.45	5007.99	28.98%	6.22	1561.04	
2/16/2024		2534	10	62,380	31,220	31,160	15.58	5023.57	32.22%	5.02	1566.06	
2/16/2024	8	2535	11	61,660	28,900	32,760	16.38	5039.95	30.61%	5.01	1571.07	
2/19/2024		2536	10	65,460	31,760	33,700	16.85	5056.80	29.26%	4.93	1576.00	
2/19/2024		2537	11	65,060	28,020	37,040	18.52	5075.32	32.27%	5.98	1581.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/19/2024		2538	10	63,740	28,480	35,260	17.63	5092.95	31.89%	5.62	1587.60	
2/19/2024		2539	11	64,240	28,840	35,400	17.70	5110.65	31.32%	5.54	1593.15	
2/19/2024		2540	10	64,000	28,900	35,100	17.55	5128.20	32.23%	5.66	1598.80	
2/19/2024		2541	11	65,280	27,920	37,360	18.68	5146.88	31.63%	5.91	1604.71	
2/19/2024		2542	10	63,140	28,800	34,340	17.17	5164.05	29.53%	5.07	1609.78	
2/19/2024		2543	11	62,380	29,040	33,340	16.67	5180.72	31.63%	5.27	1615.05	
2/19/2024		2544	10	62,560	29,040	33,520	16.76	5197.48	31.55%	5.29	1620.34	
2/19/2024		2545	11	61,660	28,660	33,000	16.50	5213.98	30.78%	5.08	1625.42	
2/19/2024		2546	10	60,380	28,360	32,020	16.01	5229.99	32.81%	5.25	1630.67	
2/19/2024	12	2547	11	66,140	28,160	37,980	18.99	5248.98	31.55%	5.99	1636.67	
2/20/2024		2548	10	62,560	28,600	33,960	16.98	5265.96	31.10%	5.28	1641.95	
2/20/2024		2549	11	63,980	28,920	35,060	17.53	5283.49	30.77%	5.39	1647.34	
2/20/2024		2550	10	66,380	28,320	38,060	19.03	5302.52	30.04%	5.72	1653.06	
2/20/2024		2551	11	66,720	29,400	37,320	18.66	5321.18	32.00%	5.97	1659.03	
2/20/2024		2552	10	65,640	28,460	37,180	18.59	5339.77	30.87%	5.74	1664.77	
2/20/2024		2553	11	65,720	28,480	37,240	18.62	5358.39	29.59%	5.51	1670.28	
2/20/2024		2554	10	66,780	28,220	38,560	19.28	5377.67	33.72%	6.50	1676.78	
2/20/2024		2555	11	64,820	28,160	36,660	18.33	5396.00	32.67%	5.99	1682.77	
2/20/2024		2556	10	67,040	28,260	38,780	19.39	5415.39	32.51%	6.30	1689.07	
2/20/2024		2557	11	66,020	28,280	37,740	18.87	5434.26	31.15%	5.88	1694.95	
2/20/2024		2558	10	65,060	28,240	36,820	18.41	5452.67	28.71%	5.29	1700.23	
2/20/2024	12	2559	11	65,380	28,580	36,800	18.40	5471.07	29.00%	5.34	1705.57	
2/21/2024		2560	10	62,780	28,780	34,000	17.00	5488.07	29.98%	5.10	1710.67	
2/21/2024		2561	11	64,400	28,880	35,520	17.76	5505.83	31.78%	5.64	1716.31	
2/21/2024		2562	10	66,160	28,760	37,400	18.70	5524.53	32.62%	6.10	1722.41	
2/21/2024		2563	11	64,900	29,860	35,040	17.52	5542.05	31.57%	5.53	1727.94	
2/21/2024		2564	10	64,940	28,960	35,980	17.99	5560.04	32.04%	5.76	1733.70	
2/21/2024		2565	11	63,220	29,640	33,580	16.79	5576.83	29.30%	4.92	1738.62	
2/21/2024		2566	10	61,760	29,940	31,820	15.91	5592.74	32.50%	5.17	1743.80	
2/21/2024		2567	11	59,760	29,700	30,060	15.03	5607.77	31.94%	4.80	1748.60	
2/21/2024		2568	10	66,480	29,100	37,380	18.69	5626.46	32.94%	6.16	1754.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/21/2024		2569	11	64,980	29,260	35,720	17.86	5644.32	31.04%	5.54	1760.30	
2/21/2024	11	2570	10	64,100	29,600	34,500	17.25	5661.57	32.21%	5.56	1765.85	
2/22/2024		2571	11	66,040	29,200	36,840	18.42	5679.99	31.36%	5.78	1771.63	
2/22/2024		2572	10	64,360	29,080	35,280	17.64	5697.63	29.94%	5.28	1776.91	
2/22/2024		2573	11	65,320	28,900	36,420	18.21	5715.84	31.49%	5.73	1782.64	
2/22/2024		2574	10	65,200	29,260	35,940	17.97	5733.81	29.05%	5.22	1787.86	
2/22/2024		2575	11	64,180	28,780	35,400	17.70	5751.51	31.65%	5.60	1793.47	
2/22/2024		2576	10	64,500	29,460	35,040	17.52	5769.03	32.37%	5.67	1799.14	
2/22/2024		2577	11	63,740	28,340	35,400	17.70	5786.73	32.25%	5.71	1804.85	
2/22/2024		2578	10	65,240	28,460	36,780	18.39	5805.12	31.45%	5.78	1810.63	
2/22/2024		2579	11	63,520	28,760	34,760	17.38	5822.50	31.35%	5.45	1816.08	
2/22/2024	10	2580	10	63,020	28,840	34,180	17.09	5839.59	30.58%	5.23	1821.30	
2/23/2024		2581	11	64,220	27,840	36,380	18.19	5857.78	30.86%	5.61	1826.92	
2/23/2024		2582	10	63,700	28,980	34,720	17.36	5875.14	30.98%	5.38	1832.30	
2/23/2024		2583	11	64,700	27,780	36,920	18.46	5893.60	30.16%	5.57	1837.86	
2/23/2024		2584	10	63,120	29,340	33,780	16.89	5910.49	30.24%	5.11	1842.97	
2/23/2024		2585	11	62,160	28,120	34,040	17.02	5927.51	29.78%	5.07	1848.04	
2/23/2024		2586	10	63,100	29,180	33,920	16.96	5944.47	29.02%	4.92	1852.96	
2/23/2024		2587	11	59,540	27,840	31,700	15.85	5960.32	31.78%	5.04	1858.00	
2/23/2024		2588	10	62,840	28,860	33,980	16.99	5977.31	30.02%	5.10	1863.10	
2/23/2024	9	2589	11	61,420	27,540	33,880	16.94	5994.25	31.15%	5.28	1868.38	
2/26/2024		2590	10	63,980	29,340	34,640	17.32	6011.57	30.70%	5.32	1873.69	
2/26/2024		2591	11	63,200	27,160	36,040	18.02	6029.59	31.01%	5.59	1879.28	
2/26/2024		2592	10	65,180	28,040	37,140	18.57	6048.16	30.80%	5.72	1885.00	
2/26/2024		2593	11	63,180	27,180	36,000	18.00	6066.16	32.30%	5.81	1890.81	
2/26/2024		2594	10	63,140	27,960	35,180	17.59	6083.75	30.61%	5.38	1896.20	
2/26/2024		2595	11	62,400	27,660	34,740	17.37	6101.12	30.77%	5.34	1901.54	
2/26/2024		2596	10	61,780	28,340	33,440	16.72	6117.84	33.02%	5.52	1907.06	
2/26/2024		2597	11	62,100	27,300	34,800	17.40	6135.24	29.77%	5.18	1912.24	
2/26/2024		2598	10	63,600	28,220	35,380	17.69	6152.93	31.94%	5.65	1917.89	
2/26/2024		2599	11	62,940	27,400	35,540	17.77	6170.70	31.20%	5.54	1923.44	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/26/2024		2600	10	62,540	28,720	33,820	16.91	6187.61	32.76%	5.54	1928.98	
2/26/2024		2601	11	66,860	27,280	39,580	19.79	6207.40	32.88%	6.51	1935.49	
2/26/2024		2602	10	64,680	28,680	36,000	18.00	6225.40	31.13%	5.60	1941.09	
2/26/2024		2603	11	64,100	27,200	36,900	18.45	6243.85	31.59%	5.83	1946.92	
2/26/2024	15	2604	10	64,380	28,620	35,760	17.88	6261.73	28.76%	5.14	1952.06	
2/27/2024		2605	11	66,020	27,760	38,260	19.13	6280.86	32.25%	6.17	1958.23	
2/27/2024		2606	10	68,920	28,360	40,560	20.28	6301.14	33.60%	6.81	1965.04	
2/27/2024		2607	11	66,980	27,720	39,260	19.63	6320.77	31.55%	6.19	1971.24	
2/27/2024		2608	10	66,000	28,020	37,980	18.99	6339.76	33.14%	6.29	1977.53	
2/27/2024		2609	11	66,020	27,040	38,980	19.49	6359.25	32.58%	6.35	1983.88	
2/27/2024		2610	10	66,340	27,740	38,600	19.30	6378.55	31.62%	6.10	1989.98	
2/27/2024		2611	11	64,140	26,960	37,180	18.59	6397.14	29.64%	5.51	1995.49	
2/27/2024		2612	10	67,260	27,780	39,480	19.74	6416.88	33.07%	6.53	2002.02	
2/27/2024		2613	11	65,340	26,900	38,440	19.22	6436.10	31.50%	6.05	2008.07	
2/27/2024		2614	10	67,220	27,740	39,480	19.74	6455.84	30.08%	5.94	2014.01	
2/27/2024		2615	11	65,600	27,000	38,600	19.30	6475.14	30.19%	5.83	2019.84	
2/27/2024	12	2616	10	66,540	27,720	38,820	19.41	6494.55	32.25%	6.26	2026.10	
2/28/2024		2617	11	69,060	27,360	41,700	20.85	6515.40	33.20%	6.92	2033.02	
2/28/2024		2618	10	67,540	27,700	39,840	19.92	6535.32	31.62%	6.30	2039.32	
2/28/2024		2619	11	64,820	28,340	36,480	18.24	6553.56	31.65%	5.77	2045.09	
2/28/2024		2620	10	65,900	27,760	38,140	19.07	6572.63	31.46%	6.00	2051.09	
2/28/2024		2621	11	64,840	28,880	35,960	17.98	6590.61	29.31%	5.27	2056.36	
2/28/2024		2622	10	64,220	27,780	36,440	18.22	6608.83	28.57%	5.21	2061.57	
2/28/2024		2623	11	66,520	28,940	37,580	18.79	6627.62	32.07%	6.03	2067.59	
2/28/2024		2624	10	66,840	27,700	39,140	19.57	6647.19	32.07%	6.28	2073.87	
2/28/2024		2625	11	64,880	28,300	36,580	18.29	6665.48	33.07%	6.05	2079.92	
2/28/2024	10	2626	10	66,940	27,700	39,240	19.62	6685.10	32.80%	6.44	2086.35	
2/29/2024		2627	11	66,480	28,360	38,120	19.06	6704.16	30.13%	5.74	2092.10	
2/29/2024		2628	10	65,880	27,780	38,100	19.05	6723.21	30.14%	5.74	2097.84	
2/29/2024		2629	11	68,060	27,940	40,120	20.06	6743.27	32.07%	6.43	2104.27	
2/29/2024		2630	10	67,860	27,320	40,540	20.27	6763.54	30.14%	6.11	2110.38	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
2/29/2024		2631	11	65,820	28,260	37,560	18.78	6782.32	28.65%	5.38	2115.76	
2/29/2024		2632	10	66,940	27,840	39,100	19.55	6801.87	29.45%	5.76	2121.52	
2/29/2024		2633	11	65,520	28,300	37,220	18.61	6820.48	31.41%	5.85	2127.36	
2/29/2024		2634	10	66,400	27,900	38,500	19.25	6839.73	28.77%	5.54	2132.90	
2/29/2024		2635	11	66,680	28,580	38,100	19.05	6858.78	32.50%	6.19	2139.09	
2/29/2024		2636	10	66,100	28,540	37,560	18.78	6877.56	32.12%	6.03	2145.13	
2/29/2024	11	2637	11	58,620	28,660	29,960	14.98	6892.54	29.12%	4.36	2149.49	
3/1/2024		2638	10	68,580	28,600	39,980	19.99	6912.53	29.41%	5.88	2155.37	
3/1/2024		2639	11	64,660	28,800	35,860	17.93	6930.46	31.12%	5.58	2160.95	
3/1/2024		2640	10	68,460	28,360	40,100	20.05	6950.51	29.34%	5.88	2166.83	
3/1/2024		2641	11	65,200	28,880	36,320	18.16	6968.67	30.31%	5.50	2172.33	
3/1/2024		2642	10	67,860	28,440	39,420	19.71	6988.38	30.49%	6.01	2178.34	
3/1/2024		2643	11	66,180	28,100	38,080	19.04	7007.42	28.54%	5.43	2183.78	
3/1/2024		2644	10	66,500	28,520	37,980	18.99	7026.41	32.20%	6.11	2189.89	
3/1/2024		2645	11	65,160	28,280	36,880	18.44	7044.85	32.53%	6.00	2195.89	
3/1/2024		2646	10	64,380	27,940	36,440	18.22	7063.07	33.53%	6.11	2202.00	
3/1/2024		2647	11	70,560	28,480	42,080	21.04	7084.11	33.69%	7.09	2209.09	
3/1/2024		2648	10	68,320	27,780	40,540	20.27	7104.38	31.04%	6.29	2215.38	
3/1/2024		2649	11	67,040	27,840	39,200	19.60	7123.98	31.10%	6.10	2221.48	
3/1/2024	13	2650	10	64,640	27,840	36,800	18.40	7142.38	30.40%	5.59	2227.07	
3/2/2024		2651	11	68,360	27,900	40,460	20.23	7162.61	28.98%	5.86	2232.93	
3/2/2024		2652	10	66,820	27,980	38,840	19.42	7182.03	33.27%	6.46	2239.39	
3/2/2024		2653	11	67,340	27,880	39,460	19.73	7201.76	28.82%	5.69	2245.08	
3/2/2024	4	2654	10	65,700	28,580	37,120	18.56	7220.32	30.75%	5.71	2250.79	
3/4/2024		2655	11	64,260	28,040	36,220	18.11	7238.43	31.93%	5.78	2256.57	
3/4/2024		2656	10	69,520	28,020	41,500	20.75	7259.18	32.21%	6.68	2263.25	
3/4/2024		2657	11	67,160	28,600	38,560	19.28	7278.46	31.70%	6.11	2269.36	
3/4/2024		2658	10	68,620	28,280	40,340	20.17	7298.63	32.42%	6.54	2275.90	
3/4/2024		2659	11	66,560	29,080	37,480	18.74	7317.37	31.04%	5.82	2281.72	
3/4/2024		2660	10	68,200	28,240	39,960	19.98	7337.35	31.77%	6.35	2288.07	
3/4/2024		2661	11	65,960	29,660	36,300	18.15	7355.50	31.40%	5.70	2293.77	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/4/2024		2662	10	64,680	28,460	36,220	18.11	7373.61	32.35%	5.86	2299.63	
3/4/2024		2663	11	64,920	29,120	35,800	17.90	7391.51	31.68%	5.67	2305.30	
3/4/2024		2664	10	65,160	28,780	36,380	18.19	7409.70	31.10%	5.66	2310.95	
3/4/2024		2665	11	64,420	29,520	34,900	17.45	7427.15	30.22%	5.27	2316.23	
3/4/2024		2666	10	67,800	28,840	38,960	19.48	7446.63	30.47%	5.94	2322.16	
3/4/2024	13	2667	11	62,940	29,980	32,960	16.48	7463.11	31.65%	5.22	2327.38	
3/5/2024		2668	10	66,780	29,360	37,420	18.71	7481.82	29.51%	5.52	2332.90	
3/5/2024		2669	11	64,660	29,880	34,780	17.39	7499.21	29.75%	5.17	2338.07	
3/5/2024		2670	10	64,000	28,580	35,420	17.71	7516.92	31.31%	5.55	2343.62	
3/5/2024		2671	11	66,820	30,180	36,640	18.32	7535.24	32.02%	5.87	2349.48	
3/5/2024		2672	10	66,860	28,960	37,900	18.95	7554.19	32.14%	6.09	2355.57	
3/5/2024		2673	11	64,800	29,860	34,940	17.47	7571.66	30.98%	5.41	2360.99	
3/5/2024		2674	10	65,600	28,460	37,140	18.57	7590.23	33.14%	6.15	2367.14	
3/5/2024		2675	11	62,380	29,960	32,420	16.21	7606.44	31.19%	5.06	2372.20	
3/5/2024		2676	10	66,060	28,560	37,500	18.75	7625.19	31.69%	5.94	2378.14	
3/5/2024		2677	11	63,640	29,640	34,000	17.00	7642.19	30.02%	5.10	2383.24	
3/5/2024	11	2678	10	66,980	28,740	38,240	19.12	7661.31	31.42%	6.01	2389.25	
3/6/2024		2679	11	64,380	30,080	34,300	17.15	7678.46	33.07%	5.67	2394.92	
3/6/2024		2680	10	66,540	28,660	37,880	18.94	7697.40	32.38%	6.13	2401.05	
3/6/2024		2681	11	66,380	29,840	36,540	18.27	7715.67	32.36%	5.91	2406.97	
3/6/2024		2682	10	68,360	28,720	39,640	19.82	7735.49	30.42%	6.03	2413.00	
3/6/2024		2683	11	63,900	28,960	34,940	17.47	7752.96	28.50%	4.98	2417.97	
3/6/2024		2684	10	65,600	28,440	37,160	18.58	7771.54	29.83%	5.54	2423.52	
3/6/2024		2685	11	61,900	28,500	33,400	16.70	7788.24	30.87%	5.16	2428.67	
3/6/2024	8	2686	10	61,500	28,760	32,740	16.37	7804.61	30.66%	5.02	2433.69	
3/7/2024		2687	11	64,220	28,700	35,520	17.76	7822.37	32.95%	5.85	2439.54	
3/7/2024		2688	10	65,880	28,900	36,980	18.49	7840.86	28.75%	5.32	2444.86	
3/7/2024		2689	11	65,460	28,720	36,740	18.37	7859.23	29.81%	5.48	2450.33	
3/7/2024		2690	10	64,680	29,000	35,680	17.84	7877.07	32.95%	5.88	2456.21	
3/7/2024		2691	11	65,660	28,960	36,700	18.35	7895.42	34.58%	6.35	2462.56	
3/7/2024		2692	10	65,200	28,960	36,240	18.12	7913.54	31.35%	5.68	2468.24	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/7/2024	7	2693	11	65,480	28,900	36,580	18.29	7931.83	33.90%	6.20	2474.44	
3/8/2024		2694	10	65,500	29,160	36,340	18.17	7950.00	28.98%	5.27	2479.70	
3/8/2024		2695	11	65,680	28,900	36,780	18.39	7968.39	29.91%	5.50	2485.21	
3/8/2024		2696	10	66,040	29,220	36,820	18.41	7986.80	35.27%	6.49	2491.70	
3/8/2024		2697	11	66,100	29,120	36,980	18.49	8005.29	30.07%	5.56	2497.26	
3/8/2024	5	2698	10	65,440	28,300	37,140	18.57	8023.86	33.95%	6.30	2503.56	
3/11/2024		2699	11	67,300	29,240	38,060	19.03	8042.89	33.77%	6.43	2509.99	
3/11/2024		2700	10	67,520	27,820	39,700	19.85	8062.74	29.25%	5.81	2515.80	
3/11/2024		2701	11	66,940	28,880	38,060	19.03	8081.77	31.92%	6.07	2521.87	
3/11/2024		2702	10	64,920	27,880	37,040	18.52	8100.29	31.34%	5.80	2527.67	
3/11/2024		2703	11	65,120	28,300	36,820	18.41	8118.70	30.16%	5.55	2533.23	
3/11/2024		2704	10	66,080	27,680	38,400	19.20	8137.90	30.61%	5.88	2539.10	
3/11/2024		2705	11	66,200	28,260	37,940	18.97	8156.87	32.21%	6.11	2545.21	
3/11/2024		2706	10	64,620	27,840	36,780	18.39	8175.26	32.42%	5.96	2551.18	
3/11/2024		2707	11	66,080	28,620	37,460	18.73	8193.99	30.98%	5.80	2556.98	
3/11/2024		2708	10	63,720	27,680	36,040	18.02	8212.01	30.83%	5.56	2562.53	
3/11/2024		2709	11	65,660	28,380	37,280	18.64	8230.65	32.91%	6.13	2568.67	
3/11/2024	12	2710	10	64,080	27,560	36,520	18.26	8248.91	29.08%	5.31	2573.98	
3/12/2024		2711	11	65,000	28,480	36,520	18.26	8267.17	31.18%	5.69	2579.67	
3/12/2024		2712	10	66,000	29,260	36,740	18.37	8285.54	27.86%	5.12	2584.79	
3/12/2024		2713	11	64,220	27,860	36,360	18.18	8303.72	30.62%	5.57	2590.36	
3/12/2024		2714	10	63,820	28,000	35,820	17.91	8321.63	30.54%	5.47	2595.83	
3/12/2024		2715	11	65,100	29,260	35,840	17.92	8339.55	28.80%	5.16	2600.99	
3/12/2024		2716	10	64,000	27,700	36,300	18.15	8357.70	31.07%	5.64	2606.63	
3/12/2024		2717	11	65,580	28,680	36,900	18.45	8376.15	29.63%	5.47	2612.09	
3/12/2024		2718	10	66,600	28,120	38,480	19.24	8395.39	32.85%	6.32	2618.41	
3/12/2024	9	2719	11	61,160	28,920	32,240	16.12	8411.51	32.52%	5.24	2623.66	
3/13/2024		2720	10	69,260	28,080	41,180	20.59	8432.10	31.13%	6.41	2630.07	
3/13/2024		2721	11	66,760	28,480	38,280	19.14	8451.24	28.19%	5.40	2635.46	
3/13/2024		2722	10	64,800	28,140	36,660	18.33	8469.57	30.54%	5.60	2641.06	
3/13/2024		2723	11	66,020	28,660	37,360	18.68	8488.25	30.00%	5.60	2646.66	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/13/2024		2724	10	65,360	28,140	37,220	18.61	8506.86	30.29%	5.64	2652.30	
3/13/2024		2725	11	62,940	28,820	34,120	17.06	8523.92	28.91%	4.93	2657.23	
3/13/2024		2726	10	60,500	28,620	31,880	15.94	8539.86	30.50%	4.86	2662.09	
3/13/2024	8	2727	11	60,660	28,720	31,940	15.97	8555.83	31.72%	5.07	2667.16	
3/14/2024		2728	10	57,760	28,400	29,360	14.68	8570.51	31.83%	4.67	2671.83	
3/14/2024		2729	11	63,980	29,240	34,740	17.37	8587.88	29.56%	5.13	2676.97	
3/14/2024		2730	10	65,520	28,560	36,960	18.48	8606.36	30.69%	5.67	2682.64	
3/14/2024		2731	11	62,460	28,500	33,960	16.98	8623.34	32.42%	5.50	2688.14	
3/14/2024		2732	10	63,760	28,720	35,040	17.52	8640.86	30.91%	5.42	2693.56	
3/14/2024		2733	11	61,500	28,700	32,800	16.40	8657.26	30.99%	5.08	2698.64	
3/14/2024	7	2734	10	57,500	28,240	29,260	14.63	8671.89	33.21%	4.86	2703.50	
3/15/2024		2735	11	61,820	28,680	33,140	16.57	8688.46	32.77%	5.43	2708.93	
3/15/2024		2736	10	61,400	28,300	33,100	16.55	8705.01	28.85%	4.77	2713.70	
3/15/2024		2737	11	61,520	28,560	32,960	16.48	8721.49	31.34%	5.16	2718.87	
3/15/2024		2738	10	62,700	28,780	33,920	16.96	8738.45	28.83%	4.89	2723.76	
3/15/2024		2739	11	63,400	28,940	34,460	17.23	8755.68	30.30%	5.22	2728.98	
3/15/2024	6	2740	10	62,480	28,040	34,440	17.22	8772.90	29.11%	5.01	2733.99	
3/18/2024		2741	10	63,260	27,320	35,940	17.97	8790.87	31.43%	5.65	2739.64	
3/18/2024		2742	11	65,980	28,880	37,100	18.55	8809.42	30.13%	5.59	2745.23	
3/18/2024		2743	10	65,200	27,940	37,260	18.63	8828.05	31.34%	5.84	2751.07	
3/18/2024		2744	11	64,520	28,100	36,420	18.21	8846.26	29.56%	5.38	2756.45	
3/18/2024		2745	10	66,780	28,100	38,680	19.34	8865.60	31.46%	6.08	2762.53	
3/18/2024		2746	11	65,980	28,080	37,900	18.95	8884.55	31.34%	5.94	2768.47	
3/18/2024		2747	10	67,240	28,320	38,920	19.46	8904.01	31.09%	6.05	2774.52	
3/18/2024		2748	11	65,580	28,340	37,240	18.62	8922.63	28.39%	5.29	2779.81	
3/18/2024		2749	10	64,060	27,780	36,280	18.14	8940.77	30.30%	5.50	2785.31	
3/18/2024	10	2750	11	65,920	28,100	37,820	18.91	8959.68	31.98%	6.05	2791.35	
3/19/2024		2751	10	64,560	28,300	36,260	18.13	8977.81	32.10%	5.82	2797.17	
3/19/2024		2752	11	64,780	28,100	36,680	18.34	8996.15	31.90%	5.85	2803.02	
3/19/2024		2753	10	64,620	28,260	36,360	18.18	9014.33	32.23%	5.86	2808.88	
3/19/2024		2754	11	62,380	28,260	34,120	17.06	9031.39	31.96%	5.45	2814.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/19/2024		2755	10	65,060	28,360	36,700	18.35	9049.74	28.89%	5.30	2819.64	
3/19/2024		2756	11	65,280	28,620	36,660	18.33	9068.07	31.59%	5.79	2825.43	
3/19/2024		2757	10	63,160	28,500	34,660	17.33	9085.40	31.49%	5.46	2830.89	
3/19/2024		2758	11	63,820	28,420	35,400	17.70	9103.10	28.90%	5.12	2836.00	
3/19/2024		2759	10	63,780	28,320	35,460	17.73	9120.83	33.40%	5.92	2841.92	
3/19/2024	10	2760	11	61,380	27,340	34,040	17.02	9137.85	30.25%	5.15	2847.07	
3/20/2024		2761	10	65,520	28,560	36,960	18.48	9156.33	33.21%	6.14	2853.21	
3/20/2024		2762	11	65,060	27,340	37,720	18.86	9175.19	33.33%	6.29	2859.49	
3/20/2024		2763	10	65,460	28,780	36,680	18.34	9193.53	32.34%	5.93	2865.43	
3/20/2024		2764	11	65,280	27,300	37,980	18.99	9212.52	32.09%	6.09	2871.52	
3/20/2024		2765	10	64,000	28,460	35,540	17.77	9230.29	30.14%	5.36	2876.87	
3/20/2024		2766	11	63,420	27,700	35,720	17.86	9248.15	30.04%	5.37	2882.24	
3/20/2024		2767	10	64,800	28,360	36,440	18.22	9266.37	32.42%	5.91	2888.15	
3/20/2024	8	2768	11	63,520	27,800	35,720	17.86	9284.23	30.33%	5.42	2893.56	
3/21/2024		2769	10	64,900	28,000	36,900	18.45	9302.68	32.08%	5.92	2899.48	
3/21/2024		2770	11	62,520	28,380	34,140	17.07	9319.75	29.57%	5.05	2904.53	
3/21/2024		2771	10	62,340	29,060	33,280	16.64	9336.39	31.51%	5.24	2909.77	
3/21/2024		2772	11	62,800	26,560	36,240	18.12	9354.51	30.39%	5.51	2915.28	
3/21/2024		2773	10	61,380	29,380	32,000	16.00	9370.51	30.10%	4.82	2920.10	
3/21/2024	6	2774	11	59,140	29,660	29,480	14.74	9385.25	32.50%	4.79	2924.89	
3/22/2024		2775	10	66,000	30,480	35,520	17.76	9403.01	32.77%	5.82	2930.71	
3/22/2024		2776	11	65,420	29,120	36,300	18.15	9421.16	32.45%	5.89	2936.60	
3/22/2024		2777	10	63,300	30,700	32,600	16.30	9437.46	33.27%	5.42	2942.02	
3/22/2024		2778	11	62,320	28,640	33,680	16.84	9454.30	32.23%	5.43	2947.45	
3/22/2024		2779	10	62,660	29,520	33,140	16.57	9470.87	28.35%	4.70	2952.14	
3/22/2024		2780	11	62,460	29,340	33,120	16.56	9487.43	32.89%	5.45	2957.59	
3/22/2024	7	2781	10	61,080	29,780	31,300	15.65	9503.08	30.13%	4.72	2962.31	
3/25/2024		2782	11	63,580	28,600	34,980	17.49	9520.57	32.08%	5.61	2967.92	
3/25/2024		2783	10	64,400	27,020	37,380	18.69	9539.26	33.75%	6.31	2974.23	
3/25/2024		2784	11	63,580	28,200	35,380	17.69	9556.95	31.22%	5.52	2979.75	
3/25/2024		2785	10	65,260	27,180	38,080	19.04	9575.99	29.08%	5.54	2985.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/25/2024		2786	11	64,940	27,220	37,720	18.86	9594.85	29.60%	5.58	2990.87	
3/25/2024		2787	10	64,080	27,460	36,620	18.31	9613.16	31.54%	5.77	2996.64	
3/25/2024		2788	11	62,620	27,760	34,860	17.43	9630.59	28.75%	5.01	3001.65	
3/25/2024		2789	10	62,920	27,960	34,960	17.48	9648.07	34.50%	6.03	3007.68	
3/25/2024		2790	11	62,360	28,600	33,760	16.88	9664.95	29.85%	5.04	3012.72	
3/25/2024	10	2791	10	63,000	28,060	34,940	17.47	9682.42	32.34%	5.65	3018.37	
3/26/2024		2792	11	63,240	27,860	35,380	17.69	9700.11	33.81%	5.98	3024.35	
3/26/2024		2793	10	62,480	28,160	34,320	17.16	9717.27	32.94%	5.65	3030.01	
3/26/2024		2794	11	63,400	27,840	35,560	17.78	9735.05	27.63%	4.91	3034.92	
3/26/2024		2795	10	64,040	28,260	35,780	17.89	9752.94	32.37%	5.79	3040.71	
3/26/2024		2796	11	64,100	29,280	34,820	17.41	9770.35	30.12%	5.24	3045.95	
3/26/2024		2797	10	62,620	29,080	33,540	16.77	9787.12	29.66%	4.97	3050.93	
3/26/2024		2798	11	61,560	28,560	33,000	16.50	9803.62	29.45%	4.86	3055.79	
3/26/2024		2799	10	63,520	29,120	34,400	17.20	9820.82	31.74%	5.46	3061.25	
3/26/2024	9	2800	11	61,680	28,440	33,240	16.62	9837.44	32.10%	5.34	3066.58	
3/27/2024		2801	10	65,280	29,400	35,880	17.94	9855.38	29.82%	5.35	3071.93	
3/27/2024		2802	11	61,900	28,260	33,640	16.82	9872.20	29.76%	5.01	3076.94	
3/27/2024		2803	10	64,260	28,260	36,000	18.00	9890.20	33.07%	5.95	3082.89	
3/27/2024		2804	11	64,000	28,300	35,700	17.85	9908.05	32.63%	5.82	3088.71	
3/27/2024		2805	10	64,340	28,800	35,540	17.77	9925.82	30.26%	5.38	3094.09	
3/27/2024		2806	11	63,520	28,760	34,760	17.38	9943.20	30.30%	5.27	3099.36	
3/27/2024		2807	10	61,580	28,900	32,680	16.34	9959.54	31.66%	5.17	3104.53	
3/27/2024		2808	11	63,600	28,720	34,880	17.44	9976.98	32.38%	5.65	3110.18	
3/27/2024		2809	10	63,980	28,880	35,100	17.55	9994.53	31.88%	5.59	3115.77	
3/27/2024	10	2810	11	62,620	28,120	34,500	17.25	10011.78	29.08%	5.02	3120.79	
3/28/2024		2811	10	63,740	28,900	34,840	17.42	10029.20	30.13%	5.25	3126.04	
3/28/2024		2812	11	62,740	28,520	34,220	17.11	10046.31	29.04%	4.97	3131.01	
3/28/2024		2813	10	62,120	28,940	33,180	16.59	10062.90	32.38%	5.37	3136.38	
3/28/2024	4	2814	11	61,420	29,000	32,420	16.21	10079.11	29.52%	4.79	3141.16	
3/29/2024		2815	10	63,540	28,900	34,640	17.32	10096.43	32.55%	5.64	3146.80	
3/29/2024		2816	11	66,520	28,540	37,980	18.99	10115.42	31.29%	5.94	3152.74	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
3/29/2024		2817	10	64,520	28,860	35,660	17.83	10133.25	29.82%	5.32	3158.06	
3/29/2024		2818	11	64,340	28,380	35,960	17.98	10151.23	28.46%	5.12	3163.18	
3/29/2024		2819	10	59,880	28,180	31,700	15.85	10167.08	30.44%	4.82	3168.00	
3/29/2024		2820	11	62,280	28,480	33,800	16.90	10183.98	31.70%	5.36	3173.36	
3/29/2024		2821	10	62,220	28,440	33,780	16.89	10200.87	30.71%	5.19	3178.55	
3/29/2024		2822	11	61,780	28,360	33,420	16.71	10217.58	32.73%	5.47	3184.01	
3/29/2024		2823	10	61,640	27,520	34,120	17.06	10234.64	29.12%	4.97	3188.98	
3/29/2024	10	2824	11	62,540	28,260	34,280	17.14	10251.78	31.91%	5.47	3194.45	
3/30/2024		2825	10	62,460	27,720	34,740	17.37	10269.15	31.50%	5.47	3199.92	
3/30/2024		2826	11	63,760	28,460	35,300	17.65	10286.80	31.41%	5.54	3205.47	
3/30/2024		2827	10	62,960	27,920	35,040	17.52	10304.32	31.03%	5.44	3210.90	
3/30/2024		2828	11	63,620	28,440	35,180	17.59	10321.91	28.60%	5.03	3215.93	
3/30/2024		2829	10	64,160	28,340	35,820	17.91	10339.82	29.69%	5.32	3221.25	
3/30/2024	6	2830	11	61,840	28,840	33,000	16.50	10356.32	28.17%	4.65	3225.90	
4/1/2024		2831	10	63,520	28,700	34,820	17.41	10373.73	30.27%	5.27	3231.17	
4/1/2024		2832	11	66,080	28,220	37,860	18.93	10392.66	31.52%	5.97	3237.14	
4/1/2024		2833	10	65,160	28,520	36,640	18.32	10410.98	28.51%	5.22	3242.36	
4/1/2024		2834	11	65,000	27,780	37,220	18.61	10429.59	29.38%	5.47	3247.83	
4/1/2024		2835	10	65,480	28,480	37,000	18.50	10448.09	30.95%	5.73	3253.55	
4/1/2024		2836	11	65,300	27,900	37,400	18.70	10466.79	30.18%	5.64	3259.20	
4/1/2024		2837	10	65,600	28,600	37,000	18.50	10485.29	29.50%	5.46	3264.65	
4/1/2024		2838	11	64,000	28,020	35,980	17.99	10503.28	29.11%	5.24	3269.89	
4/1/2024		2839	10	64,500	28,200	36,300	18.15	10521.43	31.82%	5.78	3275.67	
4/1/2024	10	2840	11	62,960	28,380	34,580	17.29	10538.72	28.80%	4.98	3280.65	
4/2/2024		2841	10	65,740	28,220	37,520	18.76	10557.48	29.50%	5.53	3286.18	
4/2/2024		2842	11	65,120	28,640	36,480	18.24	10575.72	29.92%	5.46	3291.64	
4/2/2024		2843	10	65,820	29,120	36,700	18.35	10594.07	31.14%	5.71	3297.35	
4/2/2024		2844	11	64,740	29,280	35,460	17.73	10611.80	29.58%	5.24	3302.60	
4/2/2024		2845	10	64,800	29,580	35,220	17.61	10629.41	29.51%	5.20	3307.79	
4/2/2024		2846	11	64,600	28,600	36,000	18.00	10647.41	31.04%	5.59	3313.38	
4/2/2024		2847	10	64,260	30,320	33,940	16.97	10664.38	28.32%	4.81	3318.19	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/2/2024		2848	11	64,840	28,880	35,960	17.98	10682.36	30.75%	5.53	3323.71	
4/2/2024	9	2849	10	67,140	29,640	37,500	18.75	10701.11	31.64%	5.93	3329.65	
4/3/2024		2850	11	66,300	29,140	37,160	18.58	10719.69	31.39%	5.83	3335.48	
4/3/2024		2851	10	65,960	30,040	35,920	17.96	10737.65	29.29%	5.26	3340.74	
4/3/2024		2852	11	67,780	29,220	38,560	19.28	10756.93	31.73%	6.12	3346.86	
4/3/2024		2853	10	66,720	29,940	36,780	18.39	10775.32	30.16%	5.55	3352.40	
4/3/2024		2854	11	65,240	28,940	36,300	18.15	10793.47	32.80%	5.95	3358.36	
4/3/2024		2855	10	67,080	30,080	37,000	18.50	10811.97	29.66%	5.49	3363.84	
4/3/2024		2856	11	63,940	28,960	34,980	17.49	10829.46	30.86%	5.40	3369.24	
4/3/2024		2857	10	65,640	29,840	35,800	17.90	10847.36	31.13%	5.57	3374.81	
4/3/2024		2858	11	64,740	29,140	35,600	17.80	10865.16	32.40%	5.77	3380.58	
4/3/2024		2859	10	65,520	28,940	36,580	18.29	10883.45	31.80%	5.82	3386.40	
4/3/2024	11	2860	11	63,700	29,480	34,220	17.11	10900.56	32.02%	5.48	3391.88	
4/4/2024		2861	10	64,120	29,080	35,040	17.52	10918.08	29.47%	5.16	3397.04	
4/4/2024		2862	11	66,180	29,660	36,520	18.26	10936.34	32.16%	5.87	3402.91	
4/4/2024		2863	10	64,820	29,040	35,780	17.89	10954.23	32.87%	5.88	3408.79	
4/4/2024		2864	11	65,620	29,380	36,240	18.12	10972.35	30.31%	5.49	3414.28	
4/4/2024		2865	10	65,760	29,560	36,200	18.10	10990.45	30.08%	5.44	3419.73	
4/4/2024		2866	11	63,720	29,280	34,440	17.22	11007.67	32.55%	5.61	3425.33	
4/4/2024	7	2867	10	64,880	29,840	35,040	17.52	11025.19	29.02%	5.08	3430.42	
4/5/2024		2868	11	63,380	29,440	33,940	16.97	11042.16	30.14%	5.11	3435.53	
4/5/2024		2869	10	65,500	28,600	36,900	18.45	11060.61	31.54%	5.82	3441.35	
4/5/2024		2870	11	63,760	29,680	34,080	17.04	11077.65	29.04%	4.95	3446.30	
4/5/2024		2871	10	64,540	29,040	35,500	17.75	11095.40	31.60%	5.61	3451.91	
4/5/2024		2872	11	62,340	30,080	32,260	16.13	11111.53	29.75%	4.80	3456.71	
4/5/2024		2873	10	63,740	29,040	34,700	17.35	11128.88	28.88%	5.01	3461.72	
4/5/2024	7	2874	11	56,620	29,620	27,000	13.50	11142.38	28.65%	3.87	3465.59	
4/8/2024		2875	10	65,200	28,520	36,680	18.34	11160.72	30.08%	5.52	3471.10	
4/8/2024		2876	11	65,000	28,120	36,880	18.44	11179.16	31.47%	5.80	3476.91	
4/8/2024		2877	10	63,260	27,520	35,740	17.87	11197.03	32.56%	5.82	3482.72	
4/8/2024		2878	11	64,820	27,320	37,500	18.75	11215.78	32.14%	6.03	3488.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/8/2024		2879	10	63,600	27,880	35,720	17.86	11233.64	31.48%	5.62	3494.37	
4/8/2024		2880	11	63,560	27,600	35,960	17.98	11251.62	29.59%	5.32	3499.69	
4/8/2024		2881	10	62,700	27,720	34,980	17.49	11269.11	30.43%	5.32	3505.02	
4/8/2024		2882	11	63,760	27,840	35,920	17.96	11287.07	31.95%	5.74	3510.75	
4/8/2024		2883	10	64,420	28,040	36,380	18.19	11305.26	30.88%	5.62	3516.37	
4/8/2024		2884	11	63,080	28,140	34,940	17.47	11322.73	28.67%	5.01	3521.38	
4/8/2024		2885	10	63,760	28,640	35,120	17.56	11340.29	32.34%	5.68	3527.06	
4/8/2024	12	2886	11	61,480	27,820	33,660	16.83	11357.12	32.09%	5.40	3532.46	
4/9/2024		2887	10	64,480	28,740	35,740	17.87	11374.99	30.04%	5.37	3537.83	
4/9/2024		2888	11	66,260	27,560	38,700	19.35	11394.34	29.13%	5.64	3543.46	
4/9/2024		2889	10	64,660	28,880	35,780	17.89	11412.23	30.33%	5.43	3548.89	
4/9/2024		2890	11	62,280	28,000	34,280	17.14	11429.37	29.65%	5.08	3553.97	
4/9/2024		2891	10	66,280	27,940	38,340	19.17	11448.54	31.28%	6.00	3559.97	
4/9/2024		2892	11	64,720	27,700	37,020	18.51	11467.05	31.17%	5.77	3565.74	
4/9/2024		2893	10	64,880	27,860	37,020	18.51	11485.56	30.55%	5.65	3571.39	
4/9/2024		2894	11	64,700	27,740	36,960	18.48	11504.04	30.76%	5.68	3577.08	
4/9/2024		2895	10	65,440	27,980	37,460	18.73	11522.77	30.50%	5.71	3582.79	
4/9/2024	10	2896	11	63,980	27,800	36,180	18.09	11540.86	31.47%	5.69	3588.48	
4/10/2024		2897	10	68,980	28,360	40,620	20.31	11561.17	34.72%	7.05	3595.53	
4/10/2024		2898	11	68,380	29,700	38,680	19.34	11580.51	32.39%	6.26	3601.80	
4/10/2024		2899	10	66,400	29,020	37,380	18.69	11599.20	31.69%	5.92	3607.72	
4/10/2024		2900	11	65,100	29,540	35,560	17.78	11616.98	30.77%	5.47	3613.19	
4/10/2024		2901	10	66,040	28,600	37,440	18.72	11635.70	31.93%	5.98	3619.17	
4/10/2024		2902	11	65,740	29,140	36,600	18.30	11654.00	32.36%	5.92	3625.09	
4/10/2024		2903	10	65,720	28,840	36,880	18.44	11672.44	29.62%	5.46	3630.55	
4/10/2024	8	2904	11	63,980	28,760	35,220	17.61	11690.05	33.07%	5.82	3636.38	
4/11/2024		2905	10	64,000	29,620	34,380	17.19	11707.24	32.63%	5.61	3641.99	
4/11/2024		2906	11	63,940	29,000	34,940	17.47	11724.71	30.12%	5.26	3647.25	
4/11/2024		2907	10	65,940	29,760	36,180	18.09	11742.80	30.89%	5.59	3652.84	
4/11/2024		2908	11	62,140	29,520	32,620	16.31	11759.11	30.15%	4.92	3657.75	
4/11/2024		2909	10	65,740	29,120	36,620	18.31	11777.42	27.95%	5.12	3662.87	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/11/2024		2910	11	66,380	29,640	36,740	18.37	11795.79	29.42%	5.40	3668.28	
4/11/2024	7	2911	10	63,240	29,380	33,860	16.93	11812.72	30.95%	5.24	3673.52	
4/12/2024		2912	11	62,360	30,440	31,920	15.96	11828.68	30.88%	4.93	3678.44	
4/12/2024		2913	10	65,620	29,480	36,140	18.07	11846.75	32.12%	5.80	3684.25	
4/12/2024		2914	11	64,280	28,920	35,360	17.68	11864.43	33.28%	5.88	3690.13	
4/12/2024	4	2915	10	64,440	28,140	36,300	18.15	11882.58	31.00%	5.63	3695.76	
4/15/2024		2916	11	65,160	28,360	36,800	18.40	11900.98	30.33%	5.58	3701.34	
4/15/2024		2917	10	63,580	27,200	36,380	18.19	11919.17	31.28%	5.69	3707.03	
4/15/2024		2918	11	63,860	29,500	34,360	17.18	11936.35	32.03%	5.50	3712.53	
4/15/2024		2919	10	63,700	27,320	36,380	18.19	11954.54	30.95%	5.63	3718.16	
4/15/2024		2920	11	64,040	28,440	35,600	17.80	11972.34	32.28%	5.75	3723.91	
4/15/2024		2921	10	63,940	27,960	35,980	17.99	11990.33	28.68%	5.16	3729.07	
4/15/2024		2922	11	63,000	28,120	34,880	17.44	12007.77	32.18%	5.61	3734.68	
4/15/2024		2923	10	62,760	27,240	35,520	17.76	12025.53	30.45%	5.41	3740.09	
4/15/2024		2924	11	61,840	28,140	33,700	16.85	12042.38	28.29%	4.77	3744.85	
4/15/2024		2925	10	61,760	27,220	34,540	17.27	12059.65	31.15%	5.38	3750.23	
4/15/2024		2926	11	60,740	28,240	32,500	16.25	12075.90	31.40%	5.10	3755.34	
4/15/2024		2927	10	64,540	27,280	37,260	18.63	12094.53	30.07%	5.60	3760.94	
4/15/2024	13	2928	11	60,500	28,060	32,440	16.22	12110.75	30.95%	5.02	3765.96	
4/16/2024		2929	10	63,000	27,640	35,360	17.68	12128.43	31.61%	5.59	3771.55	
4/16/2024		2930	11	62,580	27,380	35,200	17.60	12146.03	29.82%	5.25	3776.80	
4/16/2024		2931	10	63,980	27,940	36,040	18.02	12164.05	31.05%	5.60	3782.39	
4/16/2024		2932	11	61,680	27,400	34,280	17.14	12181.19	33.27%	5.70	3788.09	
4/16/2024		2933	10	63,140	28,420	34,720	17.36	12198.55	28.97%	5.03	3793.12	
4/16/2024		2934	11	62,920	27,040	35,880	17.94	12216.49	29.05%	5.21	3798.33	
4/16/2024		2935	10	62,480	27,140	35,340	17.67	12234.16	29.44%	5.20	3803.54	
4/16/2024		2936	12	49,240	22,500	26,740	13.37	12247.53	30.65%	4.10	3807.63	
4/16/2024		2937	10	62,320	27,280	35,040	17.52	12265.05	32.01%	5.61	3813.24	
4/16/2024		2938	11	61,160	27,020	34,140	17.07	12282.12	33.13%	5.66	3818.90	
4/16/2024		2939	10	61,840	27,260	34,580	17.29	12299.41	34.00%	5.88	3824.78	
4/16/2024		2940	11	60,900	27,040	33,860	16.93	12316.34	35.38%	5.99	3830.77	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/16/2024	13	2941	10	61,260	27,180	34,080	17.04	12333.38	34.97%	5.96	3836.72	
4/17/2024		2942	11	63,280	27,080	36,200	18.10	12351.48	31.11%	5.63	3842.36	
4/17/2024		2943	10	64,420	27,520	36,900	18.45	12369.93	34.25%	6.32	3848.67	
4/17/2024		2944	11	61,760	27,000	34,760	17.38	12387.31	34.76%	6.04	3854.72	
4/17/2024		2945	10	62,880	27,280	35,600	17.80	12405.11	30.96%	5.51	3860.23	
4/17/2024		2946	11	62,780	27,260	35,520	17.76	12422.87	30.65%	5.44	3865.67	
4/17/2024		2947	10	62,040	27,180	34,860	17.43	12440.30	31.42%	5.48	3871.15	
4/17/2024		2948	11	62,660	27,040	35,620	17.81	12458.11	33.07%	5.89	3877.04	
4/17/2024		2949	10	62,540	27,600	34,940	17.47	12475.58	31.33%	5.47	3882.51	
4/17/2024		2950	11	60,300	27,040	33,260	16.63	12492.21	30.47%	5.07	3887.58	
4/17/2024		2951	10	62,380	27,140	35,240	17.62	12509.83	30.69%	5.41	3892.98	
4/17/2024	12	2952	11	59,900	26,940	32,960	16.48	12526.31	30.30%	4.99	3897.98	
4/18/2024		2953	10	62,800	27,520	35,280	17.64	12543.95	32.24%	5.69	3903.67	
4/18/2024		2954	11	61,760	27,100	34,660	17.33	12561.28	29.36%	5.09	3908.75	
4/18/2024		2955	10	63,380	28,040	35,340	17.67	12578.95	33.84%	5.98	3914.73	
4/18/2024		2956	11	63,660	27,400	36,260	18.13	12597.08	34.59%	6.27	3921.00	
4/18/2024		2957	10	61,460	27,960	33,500	16.75	12613.83	34.00%	5.70	3926.70	
4/18/2024		2958	11	61,960	27,140	34,820	17.41	12631.24	33.86%	5.90	3932.59	
4/18/2024		2959	10	61,740	27,340	34,400	17.20	12648.44	29.77%	5.12	3937.71	
4/18/2024		2960	11	60,320	26,880	33,440	16.72	12665.16	32.42%	5.42	3943.14	
4/18/2024		2961	10	62,140	27,500	34,640	17.32	12682.48	31.08%	5.38	3948.52	
4/18/2024		2962	11	59,860	27,000	32,860	16.43	12698.91	29.42%	4.83	3953.35	
4/18/2024	11	2963	10	60,800	27,280	33,520	16.76	12715.67	30.47%	5.11	3958.46	
4/19/2024		2964	11	61,980	26,940	35,040	17.52	12733.19	32.02%	5.61	3964.07	
4/19/2024		2965	10	62,240	27,600	34,640	17.32	12750.51	32.35%	5.60	3969.67	
4/19/2024		2966	11	62,460	27,380	35,080	17.54	12768.05	35.78%	6.28	3975.95	
4/19/2024		2967	10	64,000	27,500	36,500	18.25	12786.30	34.28%	6.26	3982.20	
4/19/2024		2968	11	62,820	26,980	35,840	17.92	12804.22	33.20%	5.95	3988.15	
4/19/2024		2969	10	63,640	27,780	35,860	17.93	12822.15	29.17%	5.23	3993.38	
4/19/2024	7	2970	11	62,840	26,860	35,980	17.99	12840.14	33.46%	6.02	3999.40	
4/20/2024		2971	10	64,020	27,660	36,360	18.18	12858.32	31.41%	5.71	4005.11	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/20/2024		2972	11	63,940	26,840	37,100	18.55	12876.87	32.26%	5.98	4011.10	
4/20/2024		2973	10	66,180	27,620	38,560	19.28	12896.15	32.14%	6.20	4017.29	
4/20/2024		2974	11	63,800	27,180	36,620	18.31	12914.46	31.68%	5.80	4023.09	
4/20/2024	5	2975	10	64,600	28,060	36,540	18.27	12932.73	30.47%	5.57	4028.66	
4/22/2024		2976	11	65,420	28,220	37,200	18.60	12951.33	29.94%	5.57	4034.23	
4/22/2024		2977	10	67,900	27,420	40,480	20.24	12971.57	28.82%	5.83	4040.06	
4/22/2024		2978	11	64,960	28,840	36,120	18.06	12989.63	30.71%	5.55	4045.61	
4/22/2024		2979	10	67,780	27,480	40,300	20.15	13009.78	30.24%	6.09	4051.70	
4/22/2024		2980	11	65,340	28,540	36,800	18.40	13028.18	31.00%	5.70	4057.41	
4/22/2024		2981	12	51,900	25,040	26,860	13.43	13041.61	32.06%	4.31	4061.71	
4/22/2024		2982	11	64,840	28,920	35,920	17.96	13059.57	32.48%	5.83	4067.55	
4/22/2024		2983	12	51,800	26,700	25,100	12.55	13072.12	29.68%	3.72	4071.27	
4/22/2024		2984	11	65,080	27,880	37,200	18.60	13090.72	31.10%	5.78	4077.06	
4/22/2024		2985	12	51,240	21,900	29,340	14.67	13105.39	29.85%	4.38	4081.43	
4/22/2024	11	2986	11	64,800	28,040	36,760	18.38	13123.77	30.16%	5.54	4086.98	
4/23/2024		2987	12	49,720	22,140	27,580	13.79	13137.56	32.14%	4.43	4091.41	
4/23/2024		2988	11	65,140	27,940	37,200	18.60	13156.16	34.71%	6.46	4097.87	
4/23/2024		2989	12	49,800	22,360	27,440	13.72	13169.88	32.82%	4.50	4102.37	
4/23/2024		2990	11	63,580	28,360	35,220	17.61	13187.49	32.98%	5.81	4108.18	
4/23/2024		2991	12	47,720	22,760	24,960	12.48	13199.97	28.96%	3.61	4111.79	
4/23/2024		2992	11	64,780	28,460	36,320	18.16	13218.13	32.14%	5.84	4117.63	
4/23/2024		2993	12	53,660	22,960	30,700	15.35	13233.48	32.94%	5.06	4122.68	
4/23/2024		2994	11	64,460	28,660	35,800	17.90	13251.38	28.38%	5.08	4127.76	
4/23/2024	9	2995	12	48,200	23,140	25,060	12.53	13263.91	35.45%	4.44	4132.21	
4/24/2024		2996	11	65,900	27,840	38,060	19.03	13282.94	32.28%	6.14	4138.35	
4/24/2024		2997	12	52,540	23,080	29,460	14.73	13297.67	33.33%	4.91	4143.26	
4/24/2024		2998	11	64,940	26,960	37,980	18.99	13316.66	30.04%	5.70	4148.96	
4/24/2024		2999	12	50,500	23,280	27,220	13.61	13330.27	28.62%	3.90	4152.86	
4/24/2024		3000	11	64,500	26,900	37,600	18.80	13349.07	30.64%	5.76	4158.62	
4/24/2024		3001	12	50,340	23,960	26,380	13.19	13362.26	31.40%	4.14	4162.76	
4/24/2024		3002	11	63,780	27,120	36,660	18.33	13380.59	29.96%	5.49	4168.25	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/24/2024		3003	12	49,180	23,500	25,680	12.84	13393.43	33.60%	4.31	4172.57	
4/24/2024	9	3004	11	62,220	27,000	35,220	17.61	13411.04	30.51%	5.37	4177.94	
4/25/2024		3005	12	49,820	25,200	24,620	12.31	13423.35	33.40%	4.11	4182.05	
4/25/2024		3006	11	62,880	26,980	35,900	17.95	13441.30	29.77%	5.34	4187.39	
4/25/2024		3007	12	48,860	23,860	25,000	12.50	13453.80	31.40%	3.93	4191.32	
4/25/2024		3008	11	59,820	27,140	32,680	16.34	13470.14	34.65%	5.66	4196.98	
4/25/2024		3009	12	48,500	24,980	23,520	11.76	13481.90	32.87%	3.87	4200.85	
4/25/2024		3010	10	60,940	26,820	34,120	17.06	13498.96	33.33%	5.69	4206.53	
4/25/2024		3011	12	48,100	26,520	21,580	10.79	13509.75	34.00%	3.67	4210.20	
4/25/2024	8	3012	10	62,200	27,320	34,880	17.44	13527.19	33.73%	5.88	4216.08	
4/26/2024		3013	12	50,300	23,240	27,060	13.53	13540.72	35.42%	4.79	4220.88	
4/26/2024		3014	10	63,200	26,820	36,380	18.19	13558.91	35.58%	6.47	4227.35	
4/26/2024		3015	12	48,600	22,560	26,040	13.02	13571.93	31.92%	4.16	4231.50	
4/26/2024		3016	10	62,660	26,920	35,740	17.87	13589.80	35.53%	6.35	4237.85	
4/26/2024		3017	12	46,880	23,160	23,720	11.86	13601.66	31.10%	3.69	4241.54	
4/26/2024		3018	10	60,760	26,840	33,920	16.96	13618.62	34.33%	5.82	4247.36	
4/26/2024		3019	12	46,040	23,220	22,820	11.41	13630.03	36.19%	4.13	4251.49	
4/26/2024	8	3020	10	62,680	26,780	35,900	17.95	13647.98	36.75%	6.60	4258.09	
4/27/2024		3021	12	49,900	23,060	26,840	13.42	13661.40	29.96%	4.02	4262.11	
4/27/2024		3022	10	61,760	26,900	34,860	17.43	13678.83	29.72%	5.18	4267.29	
4/27/2024		3023	12	47,200	22,760	24,440	12.22	13691.05	31.87%	3.89	4271.18	
4/27/2024		3024	10	62,380	26,800	35,580	17.79	13708.84	29.80%	5.30	4276.49	
4/27/2024		3025	12	49,660	23,360	26,300	13.15	13721.99	32.47%	4.27	4280.76	
4/27/2024		3026	10	60,300	26,760	33,540	16.77	13738.76	32.62%	5.47	4286.23	
4/27/2024	7	3027	12	44,580	23,620	20,960	10.48	13749.24	32.41%	3.40	4289.62	
4/29/2024		3028	10	64,260	27,700	36,560	18.28	13767.52	28.52%	5.21	4294.84	
4/29/2024		3029	12	51,580	25,260	26,320	13.16	13780.68	29.48%	3.88	4298.72	
4/29/2024		3030	10	64,420	28,300	36,120	18.06	13798.74	31.68%	5.72	4304.44	
4/29/2024		3031	12	52,000	31,760	20,240	10.12	13808.86	30.39%	3.08	4307.51	
4/29/2024		3032	10	64,000	27,440	36,560	18.28	13827.14	30.95%	5.66	4313.17	
4/29/2024		3033	12	51,540	34,160	17,380	8.69	13835.83	31.02%	2.70	4315.87	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
4/29/2024		3034	10	64,020	27,360	36,660	18.33	13854.16	32.09%	5.88	4321.75	
4/29/2024		3035	12	52,140	24,720	27,420	13.71	13867.87	30.10%	4.13	4325.88	
4/29/2024		3036	10	63,960	27,780	36,180	18.09	13885.96	32.48%	5.88	4331.75	
4/29/2024		3037	12	50,540	27,820	22,720	11.36	13897.32	34.71%	3.94	4335.69	
4/29/2024	11	3038	10	63,780	27,480	36,300	18.15	13915.47	33.79%	6.13	4341.83	
4/30/2024		3039	12	51,420	24,000	27,420	13.71	13929.18	30.31%	4.16	4345.98	
4/30/2024		3040	10	63,100	27,580	35,520	17.76	13946.94	32.92%	5.85	4351.83	
4/30/2024		3041	12	51,120	23,860	27,260	13.63	13960.57	35.32%	4.81	4356.64	
4/30/2024		3042	10	66,020	28,080	37,940	18.97	13979.54	33.39%	6.33	4362.98	
4/30/2024		3043	12	50,780	23,960	26,820	13.41	13992.95	32.52%	4.36	4367.34	
4/30/2024		3044	10	65,560	28,060	37,500	18.75	14011.70	34.12%	6.40	4373.74	
4/30/2024		3045	12	50,020	24,480	25,540	12.77	14024.47	34.71%	4.43	4378.17	
4/30/2024	8	3046	10	65,680	27,820	37,860	18.93	14043.40	36.72%	6.95	4385.12	
5/1/2024		3047	12	51,600	25,460	26,140	13.07	14056.47	37.73%	4.93	4390.05	
5/1/2024		3048	10	66,400	27,480	38,920	19.46	14075.93	34.93%	6.80	4396.85	
5/1/2024		3049	12	50,720	24,960	25,760	12.88	14088.81	33.33%	4.29	4401.14	
5/1/2024		3050	10	64,900	27,340	37,560	18.78	14107.59	33.47%	6.29	4407.43	
5/1/2024		3051	12	52,740	25,960	26,780	13.39	14120.98	31.03%	4.15	4411.58	
5/1/2024		3052	10	64,520	27,120	37,400	18.70	14139.68	31.50%	5.89	4417.47	
5/1/2024		3053	12	52,580	24,180	28,400	14.20	14153.88	29.77%	4.23	4421.70	
5/1/2024		3054	10	66,880	27,980	38,900	19.45	14173.33	31.20%	6.07	4427.77	
5/1/2024		3055	12	52,760	24,040	28,720	14.36	14187.69	31.97%	4.59	4432.36	
5/1/2024	10	3056	10	65,740	28,040	37,700	18.85	14206.54	29.38%	5.54	4437.90	
5/2/2024		3057	12	51,540	22,160	29,380	14.69	14221.23	33.66%	4.94	4442.84	
5/2/2024		3058	10	66,100	28,260	37,840	18.92	14240.15	33.33%	6.31	4449.15	
5/2/2024		3059	12	51,700	22,240	29,460	14.73	14254.88	31.59%	4.65	4453.80	
5/2/2024		3060	10	65,100	28,540	36,560	18.28	14273.16	31.01%	5.67	4459.47	
5/2/2024		3061	11	63,100	27,240	35,860	17.93	14291.09	32.09%	5.75	4465.22	
5/2/2024		3062	10	62,080	28,880	33,200	16.60	14307.69	29.22%	4.85	4470.07	
5/2/2024		3063	11	62,060	27,520	34,540	17.27	14324.96	31.34%	5.41	4475.49	
5/2/2024	8	3064	10	58,140	28,600	29,540	14.77	14339.73	36.56%	5.40	4480.89	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/3/2024		3065	11	61,640	27,840	33,800	16.90	14356.63	32.73%	5.53	4486.42	
5/3/2024		3066	10	61,300	30,760	30,540	15.27	14371.90	33.44%	5.11	4491.52	
5/3/2024		3067	11	63,220	28,840	34,380	17.19	14389.09	33.53%	5.76	4497.29	
5/3/2024		3068	10	63,120	31,400	31,720	15.86	14404.95	31.57%	5.01	4502.29	
5/3/2024		3069	11	63,640	29,180	34,460	17.23	14422.18	31.26%	5.39	4507.68	
5/3/2024		3070	10	64,100	31,240	32,860	16.43	14438.61	30.08%	4.94	4512.62	
5/3/2024	7	3071	11	62,840	28,520	34,320	17.16	14455.77	35.48%	6.09	4518.71	
5/4/2024		3072	10	60,240	28,980	31,260	15.63	14471.40	30.21%	4.72	4523.43	
5/4/2024		3073	11	62,160	28,260	33,900	16.95	14488.35	35.96%	6.10	4529.53	
5/4/2024		3074	10	61,620	29,040	32,580	16.29	14504.64	34.46%	5.61	4535.14	
5/4/2024		3075	11	60,760	28,320	32,440	16.22	14520.86	28.97%	4.70	4539.84	
5/4/2024		3076	10	62,160	28,260	33,900	16.95	14537.81	31.23%	5.29	4545.13	
5/4/2024		3077	11	54,840	28,240	26,600	13.30	14551.11	32.74%	4.35	4549.49	
5/4/2024	7	3078	10	57,140	28,220	28,920	14.46	14565.57	32.62%	4.72	4554.20	
5/6/2024		3079	10	61,040	28,380	32,660	16.33	14581.90	31.67%	5.17	4559.38	
5/6/2024		3080	11	62,300	28,560	33,740	16.87	14598.77	28.63%	4.83	4564.21	
5/6/2024		3081	10	62,560	28,060	34,500	17.25	14616.02	32.50%	5.61	4569.81	
5/6/2024		3082	11	60,540	28,160	32,380	16.19	14632.21	31.27%	5.06	4574.88	
5/6/2024		3083	10	61,960	28,160	33,800	16.90	14649.11	29.96%	5.06	4579.94	
5/6/2024		3084	11	60,120	28,220	31,900	15.95	14665.06	33.33%	5.32	4585.25	
5/6/2024		3085	10	59,800	28,200	31,600	15.80	14680.86	31.13%	4.92	4590.17	
5/6/2024		3086	11	60,820	28,220	32,600	16.30	14697.16	32.94%	5.37	4595.54	
5/6/2024		3087	10	60,040	28,180	31,860	15.93	14713.09	31.46%	5.01	4600.55	
5/6/2024		3088	11	60,020	28,280	31,740	15.87	14728.96	34.01%	5.40	4605.95	
5/6/2024		3089	10	59,060	28,160	30,900	15.45	14744.41	32.43%	5.01	4610.96	
5/6/2024		3090	11	59,620	28,140	31,480	15.74	14760.15	31.23%	4.92	4615.88	
5/6/2024	13	3091	10	59,960	28,240	31,720	15.86	14776.01	31.75%	5.04	4620.91	
5/7/2024		3092	11	61,080	28,280	32,800	16.40	14792.41	34.13%	5.60	4626.51	
5/7/2024		3093	10	60,340	28,200	32,140	16.07	14808.48	28.34%	4.55	4631.06	
5/7/2024		3094	11	59,780	28,700	31,080	15.54	14824.02	34.46%	5.36	4636.42	
5/7/2024		3095	10	59,720	28,120	31,600	15.80	14839.82	31.17%	4.92	4641.34	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/7/2024		3096	11	59,380	28,340	31,040	15.52	14855.34	30.24%	4.69	4646.04	
5/7/2024		3097	10	62,600	28,160	34,440	17.22	14872.56	34.37%	5.92	4651.96	
5/7/2024		3098	11	61,200	28,280	32,920	16.46	14889.02	34.66%	5.71	4657.66	
5/7/2024		3099	10	60,480	28,180	32,300	16.15	14905.17	29.58%	4.78	4662.44	
5/7/2024		3100	11	60,040	28,200	31,840	15.92	14921.09	31.08%	4.95	4667.39	
5/7/2024		3101	10	62,040	28,220	33,820	16.91	14938.00	30.82%	5.21	4672.60	
5/7/2024	11	3102	11	62,240	28,340	33,900	16.95	14954.95	30.52%	5.17	4677.77	
5/8/2024		3103	10	61,680	28,480	33,200	16.60	14971.55	32.05%	5.32	4683.09	
5/8/2024		3104	11	59,380	28,240	31,140	15.57	14987.12	31.13%	4.85	4687.94	
5/8/2024		3105	10	61,280	28,460	32,820	16.41	15003.53	33.38%	5.48	4693.42	
5/8/2024		3106	11	60,020	28,300	31,720	15.86	15019.39	32.76%	5.20	4698.61	
5/8/2024		3107	10	60,340	28,540	31,800	15.90	15035.29	36.36%	5.78	4704.39	
5/8/2024		3108	11	59,240	28,320	30,920	15.46	15050.75	34.25%	5.30	4709.69	
5/8/2024		3109	10	59,560	28,080	31,480	15.74	15066.49	32.76%	5.16	4714.84	
5/8/2024		3110	11	58,860	28,320	30,540	15.27	15081.76	35.26%	5.38	4720.23	
5/8/2024	9	3111	10	58,640	27,900	30,740	15.37	15097.13	35.08%	5.39	4725.62	
5/9/2024		3112	11	62,320	29,120	33,200	16.60	15113.73	34.82%	5.78	4731.40	
5/9/2024		3113	10	61,420	27,660	33,760	16.88	15130.61	32.81%	5.54	4736.94	
5/9/2024		3114	11	61,140	27,980	33,160	16.58	15147.19	32.03%	5.31	4742.25	
5/9/2024		3115	10	60,820	27,700	33,120	16.56	15163.75	33.46%	5.54	4747.79	
5/9/2024		3116	11	60,020	28,260	31,760	15.88	15179.63	32.63%	5.18	4752.97	
5/9/2024		3117	10	60,480	27,660	32,820	16.41	15196.04	31.15%	5.11	4758.08	
5/9/2024		3118	11	60,480	28,180	32,300	16.15	15212.19	29.31%	4.73	4762.82	
5/9/2024		3119	10	60,900	27,780	33,120	16.56	15228.75	31.03%	5.14	4767.96	
5/9/2024		3120	11	60,920	28,260	32,660	16.33	15245.08	30.00%	4.90	4772.85	
5/9/2024		3121	10	61,920	27,820	34,100	17.05	15262.13	30.43%	5.19	4778.04	
5/9/2024	11	3122	11	61,300	27,900	33,400	16.70	15278.83	29.82%	4.98	4783.02	
5/10/2024		3123	10	62,400	28,360	34,040	17.02	15295.85	34.92%	5.94	4788.97	
5/10/2024		3124	11	61,680	28,000	33,680	16.84	15312.69	34.75%	5.85	4794.82	
5/10/2024		3125	10	61,460	28,620	32,840	16.42	15329.11	34.96%	5.74	4800.56	
5/10/2024		3126	11	61,160	28,500	32,660	16.33	15345.44	34.48%	5.63	4806.19	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/10/2024		3127	10	60,880	28,400	32,480	16.24	15361.68	31.55%	5.12	4811.31	
5/10/2024		3128	11	60,020	28,340	31,680	15.84	15377.52	29.11%	4.61	4815.92	
5/10/2024		3129	10	60,140	28,020	32,120	16.06	15393.58	32.22%	5.17	4821.10	
5/10/2024		3130	11	59,040	28,220	30,820	15.41	15408.99	32.01%	4.93	4826.03	
5/10/2024		3131	10	60,560	28,040	32,520	16.26	15425.25	31.32%	5.09	4831.12	
5/10/2024		3132	11	60,880	28,180	32,700	16.35	15441.60	31.85%	5.21	4836.33	
5/10/2024	11	3133	10	55,700	27,140	28,560	14.28	15455.88	31.44%	4.49	4840.82	
5/11/2024		3134	11	61,520	28,100	33,420	16.71	15472.59	28.13%	4.70	4845.52	
5/11/2024		3135	10	60,600	27,180	33,420	16.71	15489.30	32.47%	5.43	4850.95	
5/11/2024		3136	11	59,960	28,120	31,840	15.92	15505.22	33.98%	5.41	4856.36	
5/11/2024		3137	10	59,380	27,180	32,200	16.10	15521.32	34.33%	5.53	4861.88	
5/11/2024		3138	11	59,720	28,200	31,520	15.76	15537.08	29.63%	4.67	4866.55	
5/11/2024		3139	10	60,360	27,160	33,200	16.60	15553.68	28.46%	4.72	4871.28	
5/11/2024		3140	11	59,060	28,160	30,900	15.45	15569.13	29.88%	4.62	4875.89	
5/11/2024	8	3141	10	58,840	27,140	31,700	15.85	15584.98	30.73%	4.87	4880.77	
5/13/2024		3142	11	60,420	27,080	33,340	16.67	15601.65	29.34%	4.89	4885.66	
5/13/2024		3143	10	60,760	27,340	33,420	16.71	15618.36	33.76%	5.64	4891.30	
5/13/2024		3144	11	60,520	27,140	33,380	16.69	15635.05	34.92%	5.83	4897.13	
5/13/2024		3145	10	61,500	27,140	34,360	17.18	15652.23	30.52%	5.24	4902.37	
5/13/2024		3146	11	60,540	27,140	33,400	16.70	15668.93	32.54%	5.43	4907.80	
5/13/2024		3147	10	60,800	27,140	33,660	16.83	15685.76	31.70%	5.34	4913.14	
5/13/2024		3148	11	61,120	27,140	33,980	16.99	15702.75	32.57%	5.53	4918.67	
5/13/2024		3149	10	60,760	27,140	33,620	16.81	15719.56	34.09%	5.73	4924.40	
5/13/2024		3150	11	60,100	27,140	32,960	16.48	15736.04	31.96%	5.27	4929.67	
5/13/2024		3151	10	60,600	27,120	33,480	16.74	15752.78	33.86%	5.67	4935.34	
5/13/2024		3152	11	60,440	27,200	33,240	16.62	15769.40	35.17%	5.85	4941.18	
5/13/2024		3153	10	60,980	27,260	33,720	16.86	15786.26	33.90%	5.72	4946.90	
5/13/2024	13	3154	11	60,880	27,560	33,320	16.66	15802.92	34.35%	5.72	4952.62	
5/14/2024		3155	10	62,420	27,640	34,780	17.39	15820.31	34.86%	6.06	4958.68	
5/14/2024		3156	11	59,760	29,140	30,620	15.31	15835.62	31.11%	4.76	4963.45	
5/14/2024		3157	10	60,560	26,940	33,620	16.81	15852.43	35.21%	5.92	4969.37	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/14/2024		3158	11	60,020	28,120	31,900	15.95	15868.38	29.65%	4.73	4974.09	
5/14/2024		3159	10	61,360	27,640	33,720	16.86	15885.24	34.83%	5.87	4979.97	
5/14/2024		3160	11	60,700	27,820	32,880	16.44	15901.68	29.67%	4.88	4984.84	
5/14/2024		3161	10	60,040	27,700	32,340	16.17	15917.85	29.46%	4.76	4989.61	
5/14/2024		3162	11	58,100	27,260	30,840	15.42	15933.27	32.68%	5.04	4994.65	
5/14/2024		3163	10	61,820	27,700	34,120	17.06	15950.33	32.09%	5.47	5000.12	
5/14/2024		3164	11	60,980	27,140	33,840	16.92	15967.25	32.81%	5.55	5005.67	
5/14/2024		3165	10	59,380	27,580	31,800	15.90	15983.15	33.79%	5.37	5011.05	
5/14/2024		3166	11	60,940	27,200	33,740	16.87	16000.02	31.98%	5.40	5016.44	
5/14/2024		3167	10	61,840	27,500	34,340	17.17	16017.19	34.66%	5.95	5022.39	
5/14/2024		3168	11	61,600	27,060	34,540	17.27	16034.46	31.97%	5.52	5027.91	
5/14/2024		3169	10	61,880	27,560	34,320	17.16	16051.62	30.89%	5.30	5033.21	
5/14/2024	16	3170	11	61,080	27,060	34,020	17.01	16068.63	29.50%	5.02	5038.23	
5/15/2024		3171	10	61,980	27,840	34,140	17.07	16085.70	31.04%	5.30	5043.53	
5/15/2024		3172	11	60,560	27,080	33,480	16.74	16102.44	30.53%	5.11	5048.64	
5/15/2024		3173	10	61,280	27,380	33,900	16.95	16119.39	29.67%	5.03	5053.67	
5/15/2024		3174	11	59,900	27,000	32,900	16.45	16135.84	31.37%	5.16	5058.83	
5/15/2024		3175	10	61,040	27,340	33,700	16.85	16152.69	30.89%	5.20	5064.04	
5/15/2024		3176	11	59,640	27,040	32,600	16.30	16168.99	29.94%	4.88	5068.92	
5/15/2024		3177	10	60,260	27,300	32,960	16.48	16185.47	30.61%	5.04	5073.96	
5/15/2024		3178	11	59,580	26,940	32,640	16.32	16201.79	29.24%	4.77	5078.73	
5/15/2024	9	3179	10	59,560	27,240	32,320	16.16	16217.95	31.21%	5.04	5083.78	
5/16/2024		3180	11	60,200	27,140	33,060	16.53	16234.48	29.19%	4.83	5088.60	
5/16/2024		3181	10	60,880	27,120	33,760	16.88	16251.36	31.58%	5.33	5093.93	
5/16/2024		3182	11	59,120	27,300	31,820	15.91	16267.27	30.54%	4.86	5098.79	
5/16/2024		3183	10	59,620	27,420	32,200	16.10	16283.37	31.77%	5.11	5103.91	
5/16/2024		3184	11	60,420	27,740	32,680	16.34	16299.71	30.42%	4.97	5108.88	
5/16/2024		3185	10	58,720	27,260	31,460	15.73	16315.44	30.31%	4.77	5113.64	
5/16/2024		3186	11	62,060	27,780	34,280	17.14	16332.58	33.13%	5.68	5119.32	
5/16/2024		3187	10	61,840	27,300	34,540	17.27	16349.85	30.39%	5.25	5124.57	
5/16/2024		3188	11	60,520	27,620	32,900	16.45	16366.30	30.80%	5.07	5129.64	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/16/2024		3189	10	61,360	26,820	34,540	17.27	16383.57	29.21%	5.04	5134.68	
5/16/2024		3190	11	60,200	27,940	32,260	16.13	16399.70	31.23%	5.04	5139.72	
5/16/2024	12	3191	10	59,700	27,560	32,140	16.07	16415.77	33.01%	5.30	5145.02	
5/17/2024		3192	11	61,200	27,480	33,720	16.86	16432.63	29.56%	4.98	5150.01	
5/17/2024		3193	10	60,540	27,080	33,460	16.73	16449.36	30.37%	5.08	5155.09	
5/17/2024		3194	11	60,640	27,540	33,100	16.55	16465.91	31.13%	5.15	5160.24	
5/17/2024		3195	10	59,440	27,480	31,960	15.98	16481.89	31.40%	5.02	5165.26	
5/17/2024		3196	11	59,580	27,760	31,820	15.91	16497.80	29.69%	4.72	5169.98	
5/17/2024		3197	10	58,880	27,200	31,680	15.84	16513.64	29.37%	4.65	5174.63	
5/17/2024		3198	11	59,720	27,800	31,920	15.96	16529.60	33.81%	5.40	5180.03	
5/17/2024		3199	10	60,940	27,240	33,700	16.85	16546.45	32.23%	5.43	5185.46	
5/17/2024		3200	11	60,520	27,180	33,340	16.67	16563.12	32.09%	5.35	5190.81	
5/17/2024	10	3201	10	60,240	27,160	33,080	16.54	16579.66	31.46%	5.20	5196.01	
5/18/2024		3202	11	62,260	28,760	33,500	16.75	16596.41	30.89%	5.17	5201.19	
5/18/2024		3203	10	60,560	27,500	33,060	16.53	16612.94	30.50%	5.04	5206.23	
5/18/2024		3204	11	59,100	27,900	31,200	15.60	16628.54	32.58%	5.08	5211.31	
5/18/2024		3205	10	60,760	27,320	33,440	16.72	16645.26	32.55%	5.44	5216.75	
5/18/2024		3206	11	59,120	27,720	31,400	15.70	16660.96	32.09%	5.04	5221.79	
5/18/2024		3207	10	61,000	27,300	33,700	16.85	16677.81	28.32%	4.77	5226.56	
5/18/2024		3208	11	59,780	27,680	32,100	16.05	16693.86	33.40%	5.36	5231.93	
5/18/2024	8	3209	10	61,860	27,420	34,440	17.22	16711.08	31.58%	5.44	5237.36	
5/20/2024		3210	11	61,740	27,980	33,760	16.88	16727.96	31.56%	5.33	5242.69	
5/20/2024		3211	10	62,220	27,040	35,180	17.59	16745.55	32.63%	5.74	5248.43	
5/20/2024		3212	11	61,160	27,900	33,260	16.63	16762.18	31.75%	5.28	5253.71	
5/20/2024		3213	10	61,540	27,080	34,460	17.23	16779.41	32.14%	5.54	5259.25	
5/20/2024		3214	11	61,120	27,940	33,180	16.59	16796.00	32.69%	5.42	5264.67	
5/20/2024		3215	10	60,640	27,100	33,540	16.77	16812.77	30.42%	5.10	5269.77	
5/20/2024		3216	11	61,280	27,820	33,460	16.73	16829.50	33.14%	5.54	5275.32	
5/20/2024		3217	10	59,960	26,980	32,980	16.49	16845.99	30.34%	5.00	5280.32	
5/20/2024		3218	11	59,880	27,920	31,960	15.98	16861.97	33.91%	5.42	5285.74	
5/20/2024		3219	10	60,200	26,580	33,620	16.81	16878.78	32.47%	5.46	5291.20	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/20/2024		3220	11	60,240	27,760	32,480	16.24	16895.02	33.72%	5.48	5296.67	
5/20/2024	12	3221	10	60,040	26,840	33,200	16.60	16911.62	29.39%	4.88	5301.55	
5/21/2024		3222	11	62,060	27,540	34,520	17.26	16928.88	35.35%	6.10	5307.65	
5/21/2024		3223	10	60,700	26,160	34,540	17.27	16946.15	31.91%	5.51	5313.16	
5/21/2024		3224	11	60,860	27,680	33,180	16.59	16962.74	33.65%	5.58	5318.75	
5/21/2024		3225	10	62,360	26,780	35,580	17.79	16980.53	31.21%	5.55	5324.30	
5/21/2024		3226	11	61,020	27,500	33,520	16.76	16997.29	33.59%	5.63	5329.93	
5/21/2024		3227	10	60,520	26,320	34,200	17.10	17014.39	34.26%	5.86	5335.79	
5/21/2024		3228	11	60,800	27,180	33,620	16.81	17031.20	35.90%	6.03	5341.82	
5/21/2024		3229	10	59,200	26,840	32,360	16.18	17047.38	35.64%	5.77	5347.59	
5/21/2024		3230	11	61,000	27,900	33,100	16.55	17063.93	31.85%	5.27	5352.86	
5/21/2024		3231	10	60,620	27,060	33,560	16.78	17080.71	30.77%	5.16	5358.02	
5/21/2024		3232	11	60,820	27,900	32,920	16.46	17097.17	31.52%	5.19	5363.21	
5/21/2024		3233	10	59,860	26,620	33,240	16.62	17113.79	31.21%	5.19	5368.40	
5/21/2024		3234	11	60,880	27,660	33,220	16.61	17130.40	30.36%	5.04	5373.44	
5/21/2024	14	3235	10	60,280	26,900	33,380	16.69	17147.09	33.60%	5.61	5379.05	
5/22/2024		3236	11	60,640	28,240	32,400	16.20	17163.29	32.73%	5.30	5384.35	
5/22/2024		3237	10	60,200	26,920	33,280	16.64	17179.93	35.15%	5.85	5390.20	
5/22/2024		3238	11	58,200	27,500	30,700	15.35	17195.28	35.88%	5.51	5395.71	
5/22/2024		3239	10	59,400	26,880	32,520	16.26	17211.54	35.62%	5.79	5401.50	
5/22/2024		3240	11	59,500	27,500	32,000	16.00	17227.54	34.65%	5.54	5407.04	
5/22/2024		3241	10	58,860	26,840	32,020	16.01	17243.55	30.67%	4.91	5411.95	
5/22/2024		3242	11	60,780	27,580	33,200	16.60	17260.15	33.33%	5.53	5417.49	
5/22/2024		3243	10	60,860	26,820	34,040	17.02	17277.17	33.40%	5.68	5423.17	
5/22/2024	9	3244	11	61,260	27,600	33,660	16.83	17294.00	29.50%	4.96	5428.14	
5/23/2024		3245	10	61,120	27,100	34,020	17.01	17311.01	32.02%	5.45	5433.58	
5/23/2024		3246	11	60,140	27,560	32,580	16.29	17327.30	33.86%	5.52	5439.10	
5/23/2024		3247	10	61,400	26,980	34,420	17.21	17344.51	32.42%	5.58	5444.68	
5/23/2024		3248	11	60,000	27,480	32,520	16.26	17360.77	29.16%	4.74	5449.42	
5/23/2024		3249	10	59,400	26,920	32,480	16.24	17377.01	31.47%	5.11	5454.53	
5/23/2024		3250	11	59,780	27,480	32,300	16.15	17393.16	31.98%	5.16	5459.70	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/23/2024		3251	10	59,780	26,980	32,800	16.40	17409.56	29.31%	4.81	5464.50	
5/23/2024		3252	11	62,020	27,820	34,200	17.10	17426.66	30.00%	5.13	5469.63	
5/23/2024		3253	10	61,340	26,960	34,380	17.19	17443.85	29.38%	5.05	5474.68	
5/23/2024		3254	11	62,160	27,900	34,260	17.13	17460.98	29.51%	5.06	5479.74	
5/23/2024	11	3255	10	61,280	27,020	34,260	17.13	17478.11	30.35%	5.20	5484.94	
5/24/2024		3256	11	60,560	28,260	32,300	16.15	17494.26	30.21%	4.88	5489.82	
5/24/2024		3257	10	60,960	27,080	33,880	16.94	17511.20	34.33%	5.82	5495.63	
5/24/2024		3258	11	60,840	28,080	32,760	16.38	17527.58	32.64%	5.35	5500.98	
5/24/2024		3259	10	60,620	27,020	33,600	16.80	17544.38	33.73%	5.67	5506.64	
5/24/2024		3260	11	59,120	27,700	31,420	15.71	17560.09	31.64%	4.97	5511.61	
5/24/2024		3261	10	58,800	26,840	31,960	15.98	17576.07	31.82%	5.08	5516.70	
5/24/2024		3262	11	58,580	27,760	30,820	15.41	17591.48	31.10%	4.79	5521.49	
5/24/2024		3263	10	60,640	27,000	33,640	16.82	17608.30	31.94%	5.37	5526.86	
5/24/2024	9	3264	11	60,920	27,580	33,340	16.67	17624.97	32.60%	5.43	5532.30	
5/25/2024		3265	10	61,460	27,120	34,340	17.17	17642.14	32.38%	5.56	5537.86	
5/25/2024		3266	11	61,000	27,580	33,420	16.71	17658.85	32.42%	5.42	5543.28	
5/25/2024		3267	10	59,680	27,060	32,620	16.31	17675.16	32.53%	5.31	5548.58	
5/25/2024		3268	11	59,120	27,520	31,600	15.80	17690.96	31.02%	4.90	5553.48	
5/25/2024		3269	10	59,480	26,940	32,540	16.27	17707.23	33.33%	5.42	5558.91	
5/25/2024		3270	11	61,260	27,520	33,740	16.87	17724.10	33.80%	5.70	5564.61	
5/25/2024		3271	10	62,800	27,120	35,680	17.84	17741.94	30.92%	5.52	5570.12	
5/25/2024		3272	11	62,100	27,440	34,660	17.33	17759.27	32.75%	5.68	5575.80	
5/25/2024	9	3273	10	61,700	27,060	34,640	17.32	17776.59	31.84%	5.51	5581.31	
5/27/2024		3274	11	62,620	27,880	34,740	17.37	17793.96	32.21%	5.59	5586.91	
5/27/2024		3275	10	63,580	27,180	36,400	18.20	17812.16	33.66%	6.13	5593.03	
5/27/2024		3276	11	63,280	28,020	35,260	17.63	17829.79	32.58%	5.74	5598.78	
5/27/2024		3277	10	64,120	28,520	35,600	17.80	17847.59	29.94%	5.33	5604.11	
5/27/2024		3278	11	63,060	28,200	34,860	17.43	17865.02	33.07%	5.76	5609.87	
5/27/2024		3279	10	63,600	27,960	35,640	17.82	17882.84	29.38%	5.24	5615.11	
5/27/2024		3280	11	62,220	28,060	34,160	17.08	17899.92	31.31%	5.35	5620.46	
5/27/2024		3281	10	61,340	27,920	33,420	16.71	17916.63	30.31%	5.06	5625.52	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/27/2024		3282	11	61,200	27,640	33,560	16.78	17933.41	31.35%	5.26	5630.78	
5/27/2024		3283	10	62,100	27,780	34,320	17.16	17950.57	29.94%	5.14	5635.92	
5/27/2024		3284	11	61,700	27,380	34,320	17.16	17967.73	30.43%	5.22	5641.14	
5/27/2024	12	3285	10	62,320	27,860	34,460	17.23	17984.96	32.77%	5.65	5646.79	
5/28/2024		3286	11	62,980	27,940	35,040	17.52	18002.48	30.16%	5.28	5652.07	
5/28/2024		3287	10	65,840	28,180	37,660	18.83	18021.31	31.95%	6.02	5658.09	
5/28/2024		3288	11	64,620	28,380	36,240	18.12	18039.43	31.02%	5.62	5663.71	
5/28/2024		3289	10	66,080	28,180	37,900	18.95	18058.38	29.70%	5.63	5669.34	
5/28/2024		3290	11	65,180	28,520	36,660	18.33	18076.71	30.95%	5.67	5675.01	
5/28/2024		3291	10	64,860	28,760	36,100	18.05	18094.76	28.74%	5.19	5680.20	
5/28/2024		3292	11	63,300	28,660	34,640	17.32	18112.08	32.22%	5.58	5685.78	
5/28/2024		3293	10	63,800	28,320	35,480	17.74	18129.82	32.79%	5.82	5691.59	
5/28/2024	9	3294	11	62,140	28,740	33,400	16.70	18146.52	28.09%	4.69	5696.28	
5/29/2024		3295	10	64,440	30,940	33,500	16.75	18163.27	28.13%	4.71	5701.00	
5/29/2024		3296	11	61,680	28,280	33,400	16.70	18179.97	33.09%	5.53	5706.52	
5/29/2024		3297	10	62,880	30,560	32,320	16.16	18196.13	29.96%	4.84	5711.36	
5/29/2024		3298	11	62,340	28,180	34,160	17.08	18213.21	32.70%	5.59	5716.95	
5/29/2024		3299	10	61,880	31,200	30,680	15.34	18228.55	29.60%	4.54	5721.49	
5/29/2024		3300	11	60,260	28,840	31,420	15.71	18244.26	28.73%	4.51	5726.00	
5/29/2024		3301	10	61,880	31,240	30,640	15.32	18259.58	32.14%	4.92	5730.93	
5/29/2024		3302	11	61,080	28,660	32,420	16.21	18275.79	31.41%	5.09	5736.02	
5/29/2024		3303	10	63,440	31,460	31,980	15.99	18291.78	30.95%	4.95	5740.97	
5/29/2024	10	3304	11	63,320	28,260	35,060	17.53	18309.31	32.21%	5.65	5746.61	
5/30/2024		3305	10	64,420	31,980	32,440	16.22	18325.53	29.42%	4.77	5751.39	
5/30/2024		3306	11	64,160	29,000	35,160	17.58	18343.11	32.89%	5.78	5757.17	
5/30/2024		3307	10	64,880	28,760	36,120	18.06	18361.17	30.63%	5.53	5762.70	
5/30/2024		3308	11	62,560	28,840	33,720	16.86	18378.03	30.77%	5.19	5767.89	
5/30/2024		3309	10	64,720	29,040	35,680	17.84	18395.87	31.84%	5.68	5773.57	
5/30/2024		3310	11	61,420	28,420	33,000	16.50	18412.37	32.14%	5.30	5778.87	
5/30/2024		3311	10	60,460	29,560	30,900	15.45	18427.82	29.49%	4.56	5783.43	
5/30/2024		3312	11	62,040	28,200	33,840	16.92	18444.74	29.39%	4.97	5788.40	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
5/30/2024		3313	10	62,940	28,800	34,140	17.07	18461.81	29.90%	5.10	5793.50	
5/30/2024	10	3314	11	59,900	27,860	32,040	16.02	18477.83	30.24%	4.84	5798.35	
5/31/2024		3315	10	62,040	29,140	32,900	16.45	18494.28	32.82%	5.40	5803.75	
5/31/2024		3316	11	62,380	28,360	34,020	17.01	18511.29	29.17%	4.96	5808.71	
5/31/2024		3317	10	61,440	29,700	31,740	15.87	18527.16	33.20%	5.27	5813.98	
5/31/2024		3318	11	63,100	28,980	34,120	17.06	18544.22	33.39%	5.70	5819.67	
5/31/2024		3319	10	61,920	30,660	31,260	15.63	18559.85	32.09%	5.02	5824.69	
5/31/2024		3320	11	60,000	30,400	29,600	14.80	18574.65	30.44%	4.51	5829.20	
5/31/2024		3321	10	62,060	29,800	32,260	16.13	18590.78	30.50%	4.92	5834.11	
5/31/2024		3322	11	61,380	29,220	32,160	16.08	18606.86	32.51%	5.23	5839.34	
5/31/2024		3323	10	63,720	29,780	33,940	16.97	18623.83	30.57%	5.19	5844.53	
5/31/2024	10	3324	11	61,440	28,860	32,580	16.29	18640.12	31.04%	5.06	5849.59	
6/1/2024		3325	10	60,140	30,560	29,580	14.79	18654.91	31.38%	4.64	5854.23	
6/1/2024		3326	11	60,520	28,840	31,680	15.84	18670.75	29.75%	4.71	5858.94	
6/1/2024	3	3327	10	63,120	30,840	32,280	16.14	18686.89	31.62%	5.10	5864.04	
6/3/2024		3328	11	60,720	29,860	30,860	15.43	18702.32	32.94%	5.08	5869.13	
6/3/2024		3329	10	63,460	27,860	35,600	17.80	18720.12	33.53%	5.97	5875.09	
6/3/2024		3330	11	63,320	29,280	34,040	17.02	18737.14	29.04%	4.94	5880.04	
6/3/2024		3331	10	65,160	28,200	36,960	18.48	18755.62	30.84%	5.70	5885.74	
6/3/2024		3332	11	63,980	29,020	34,960	17.48	18773.10	31.65%	5.53	5891.27	
6/3/2024		3333	10	63,560	28,760	34,800	17.40	18790.50	30.77%	5.35	5896.62	
6/3/2024		3334	11	63,100	28,720	34,380	17.19	18807.69	29.35%	5.05	5901.67	
6/3/2024		3335	10	63,540	28,120	35,420	17.71	18825.40	29.63%	5.25	5906.92	
6/3/2024		3336	11	61,860	29,540	32,320	16.16	18841.56	31.38%	5.07	5911.99	
6/3/2024		3337	10	61,620	28,460	33,160	16.58	18858.14	30.68%	5.09	5917.07	
6/3/2024	11	3338	11	62,020	29,500	32,520	16.26	18874.40	30.28%	4.92	5922.00	
6/4/2024		3339	10	62,460	28,400	34,060	17.03	18891.43	30.64%	5.22	5927.21	
6/4/2024		3340	11	61,880	29,140	32,740	16.37	18907.80	31.50%	5.16	5932.37	
6/4/2024		3341	10	62,400	28,440	33,960	16.98	18924.78	32.48%	5.52	5937.89	
6/4/2024		3342	11	60,340	29,220	31,120	15.56	18940.34	31.89%	4.96	5942.85	
6/4/2024		3343	10	62,940	28,420	34,520	17.26	18957.60	33.07%	5.71	5948.56	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/4/2024		3344	11	64,420	28,060	36,360	18.18	18975.78	33.53%	6.10	5954.65	
6/4/2024		3345	10	63,680	28,500	35,180	17.59	18993.37	34.39%	6.05	5960.70	
6/4/2024		3346	11	62,900	28,640	34,260	17.13	19010.50	30.92%	5.30	5966.00	
6/4/2024		3347	10	65,420	28,460	36,960	18.48	19028.98	30.04%	5.55	5971.55	
6/4/2024		3348	11	65,880	28,760	37,120	18.56	19047.54	31.83%	5.91	5977.46	
6/4/2024		3349	10	64,500	28,620	35,880	17.94	19065.48	32.48%	5.83	5983.28	
6/4/2024	12	3350	11	63,060	29,060	34,000	17.00	19082.48	30.71%	5.22	5988.50	
6/5/2024		3351	10	60,400	27,740	32,660	16.33	19098.81	28.87%	4.71	5993.22	
6/5/2024		3352	11	62,640	27,680	34,960	17.48	19116.29	33.80%	5.91	5999.13	
6/5/2024		3353	10	60,820	27,680	33,140	16.57	19132.86	29.73%	4.93	6004.05	
6/5/2024		3354	11	59,680	26,320	33,360	16.68	19149.54	32.08%	5.35	6009.40	
6/5/2024		3355	10	61,200	27,200	34,000	17.00	19166.54	34.98%	5.95	6015.35	
6/5/2024		3356	11	60,740	27,860	32,880	16.44	19182.98	33.96%	5.58	6020.93	
6/5/2024		3357	10	59,940	28,660	31,280	15.64	19198.62	33.72%	5.27	6026.21	
6/5/2024	8	3358	11	60,380	28,640	31,740	15.87	19214.49	34.11%	5.41	6031.62	
6/6/2024		3359	10	61,720	28,580	33,140	16.57	19231.06	33.04%	5.47	6037.10	
6/6/2024		3360	11	61,680	28,460	33,220	16.61	19247.67	35.76%	5.94	6043.04	
6/6/2024		3361	10	60,640	28,540	32,100	16.05	19263.72	36.15%	5.80	6048.84	
6/6/2024		3362	11	59,000	28,500	30,500	15.25	19278.97	35.72%	5.45	6054.28	
6/6/2024		3363	10	59,240	27,820	31,420	15.71	19294.68	32.35%	5.08	6059.37	
6/6/2024		3364	11	60,160	27,360	32,800	16.40	19311.08	33.28%	5.46	6064.83	
6/6/2024		3365	10	60,480	27,240	33,240	16.62	19327.70	34.95%	5.81	6070.63	
6/6/2024		3366	11	61,480	28,580	32,900	16.45	19344.15	36.59%	6.02	6076.65	
6/6/2024	9	3367	10	61,980	28,440	33,540	16.77	19360.92	34.68%	5.82	6082.47	
6/7/2024		3368	11	62,600	28,040	34,560	17.28	19378.20	31.62%	5.46	6087.93	
6/7/2024		3369	10	62,980	26,120	36,860	18.43	19396.63	33.80%	6.23	6094.16	
6/7/2024		3370	11	60,860	28,200	32,660	16.33	19412.96	32.30%	5.27	6099.44	
6/7/2024		3371	10	61,760	28,600	33,160	16.58	19429.54	33.07%	5.48	6104.92	
6/7/2024		3372	11	61,960	27,800	34,160	17.08	19446.62	33.20%	5.67	6110.59	
6/7/2024		3373	10	61,760	27,920	33,840	16.92	19463.54	31.47%	5.32	6115.91	
6/7/2024		3374	11	61,980	28,460	33,520	16.76	19480.30	33.13%	5.55	6121.47	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/7/2024	8	3375	10	60,060	23,640	36,420	18.21	19498.51	33.40%	6.08	6127.55	
6/8/2024		3376	10	64,040	28,840	35,200	17.60	19516.11	34.72%	6.11	6133.66	
6/8/2024		3377	11	63,460	28,760	34,700	17.35	19533.46	34.82%	6.04	6139.70	
6/8/2024		3378	10	62,900	28,900	34,000	17.00	19550.46	34.58%	5.88	6145.58	
6/8/2024		3379	11	63,800	29,000	34,800	17.40	19567.86	34.43%	5.99	6151.57	
6/8/2024	5	3380	10	61,980	28,960	33,020	16.51	19584.37	34.23%	5.65	6157.22	
6/10/2024		3381	10	64,460	29,480	34,980	17.49	19601.86	31.89%	5.58	6162.80	
6/10/2024		3382	11	64,420	29,080	35,340	17.67	19619.53	29.89%	5.28	6168.08	
6/10/2024		3383	10	64,980	29,440	35,540	17.77	19637.30	30.08%	5.35	6173.43	
6/10/2024		3384	11	65,000	29,200	35,800	17.90	19655.20	31.09%	5.57	6178.99	
6/10/2024		3385	10	63,740	29,380	34,360	17.18	19672.38	30.31%	5.21	6184.20	
6/10/2024		3386	11	66,020	29,060	36,960	18.48	19690.86	29.80%	5.51	6189.71	
6/10/2024		3387	10	64,500	29,840	34,660	17.33	19708.19	30.13%	5.22	6194.93	
6/10/2024		3388	11	65,100	30,360	34,740	17.37	19725.56	31.59%	5.49	6200.41	
6/10/2024		3389	10	64,620	29,840	34,780	17.39	19742.95	30.37%	5.28	6205.70	
6/10/2024		3390	11	64,300	30,200	34,100	17.05	19760.00	30.54%	5.21	6210.90	
6/10/2024	11	3391	10	64,500	29,660	34,840	17.42	19777.42	30.54%	5.32	6216.22	
6/11/2024		3392	11	62,400	29,580	32,820	16.41	19793.83	32.62%	5.35	6221.58	
6/11/2024		3393	10	62,060	28,960	33,100	16.55	19810.38	32.68%	5.41	6226.98	
6/11/2024		3394	11	60,940	29,320	31,620	15.81	19826.19	35.38%	5.59	6232.58	
6/11/2024		3395	10	62,880	29,120	33,760	16.88	19843.07	31.98%	5.40	6237.98	
6/11/2024		3396	11	61,340	27,060	34,280	17.14	19860.21	35.35%	6.06	6244.04	
6/11/2024		3397	10	59,900	26,840	33,060	16.53	19876.74	34.87%	5.76	6249.80	
6/11/2024		3398	11	60,020	27,200	32,820	16.41	19893.15	29.57%	4.85	6254.65	
6/11/2024	8	3399	10	63,140	26,840	36,300	18.15	19911.30	29.52%	5.36	6260.01	
6/12/2024		3400	11	62,240	27,840	34,400	17.20	19928.50	33.39%	5.74	6265.75	
6/12/2024		3401	10	62,340	26,640	35,700	17.85	19946.35	35.28%	6.30	6272.05	
6/12/2024		3402	11	61,000	27,680	33,320	16.66	19963.01	35.23%	5.87	6277.92	
6/12/2024		3403	10	60,320	26,180	34,140	17.07	19980.08	34.10%	5.82	6283.74	
6/12/2024		3404	11	58,440	26,040	32,400	16.20	19996.28	36.59%	5.93	6289.67	
6/12/2024		3405	10	60,840	26,680	34,160	17.08	20013.36	36.87%	6.30	6295.97	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/12/2024		3406	11	62,700	26,920	35,780	17.89	20031.25	33.23%	5.94	6301.91	
6/12/2024		3407	10	62,740	26,920	35,820	17.91	20049.16	29.48%	5.28	6307.19	
6/12/2024		3408	11	60,220	26,980	33,240	16.62	20065.78	31.94%	5.31	6312.50	
6/12/2024	10	3409	10	62,540	26,760	35,780	17.89	20083.67	28.94%	5.18	6317.68	
6/13/2024		3410	11	63,180	27,340	35,840	17.92	20101.59	30.11%	5.40	6323.07	
6/13/2024		3411	10	63,760	26,560	37,200	18.60	20120.19	32.74%	6.09	6329.16	
6/13/2024		3412	11	62,460	27,920	34,540	17.27	20137.46	33.20%	5.73	6334.90	
6/13/2024		3413	10	61,640	27,020	34,620	17.31	20154.77	32.42%	5.61	6340.51	
6/13/2024	5	3414	11	61,080	26,740	34,340	17.17	20171.94	33.79%	5.80	6346.31	
6/14/2024		3415	10	59,640	25,360	34,280	17.14	20189.08	32.11%	5.50	6351.81	
6/14/2024		3416	11	59,780	25,440	34,340	17.17	20206.25	28.80%	4.94	6356.76	
6/14/2024		3417	10	62,380	26,980	35,400	17.70	20223.95	31.38%	5.55	6362.31	
6/14/2024		3418	11	61,300	26,140	35,160	17.58	20241.53	33.66%	5.92	6368.23	
6/14/2024		3419	10	60,780	26,620	34,160	17.08	20258.61	30.43%	5.20	6373.43	
6/14/2024	6	3420	11	62,060	26,800	35,260	17.63	20276.24	35.67%	6.29	6379.72	
6/15/2024		3421	10	62,700	27,000	35,700	17.85	20294.09	29.44%	5.26	6384.97	
6/15/2024		3422	11	62,000	26,640	35,360	17.68	20311.77	31.42%	5.56	6390.53	
6/15/2024		3423	10	63,000	27,020	35,980	17.99	20329.76	33.78%	6.08	6396.60	
6/15/2024	4	3424	11	60,140	26,660	33,480	16.74	20346.50	33.79%	5.66	6402.26	
6/17/2024		3425	11	64,640	26,700	37,940	18.97	20365.47	33.46%	6.35	6408.61	
6/17/2024		3426	10	63,280	27,540	35,740	17.87	20383.34	32.68%	5.84	6414.45	
6/17/2024		3427	11	64,360	26,800	37,560	18.78	20402.12	30.88%	5.80	6420.25	
6/17/2024		3428	10	63,920	27,940	35,980	17.99	20420.11	29.82%	5.36	6425.61	
6/17/2024		3429	11	62,480	26,840	35,640	17.82	20437.93	31.55%	5.62	6431.23	
6/17/2024		3430	10	63,480	27,620	35,860	17.93	20455.86	30.35%	5.44	6436.67	
6/17/2024		3431	11	61,040	26,800	34,240	17.12	20472.98	32.71%	5.60	6442.27	
6/17/2024		3432	10	62,680	27,160	35,520	17.76	20490.74	31.08%	5.52	6447.79	
6/17/2024	9	3433	11	62,340	26,820	35,520	17.76	20508.50	29.64%	5.26	6453.06	
6/18/2024		3434	10	63,040	27,740	35,300	17.65	20526.15	33.40%	5.90	6458.95	
6/18/2024		3435	11	64,500	26,800	37,700	18.85	20545.00	31.95%	6.02	6464.98	
6/18/2024		3436	10	64,880	27,740	37,140	18.57	20563.57	30.04%	5.58	6470.55	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/18/2024		3437	11	63,880	27,220	36,660	18.33	20581.90	32.67%	5.99	6476.54	
6/18/2024		3438	10	63,440	27,680	35,760	17.88	20599.78	31.72%	5.67	6482.21	
6/18/2024		3439	11	63,520	27,200	36,320	18.16	20617.94	30.21%	5.49	6487.70	
6/18/2024		3440	10	62,200	28,160	34,040	17.02	20634.96	28.93%	4.92	6492.62	
6/18/2024		3441	11	62,460	26,980	35,480	17.74	20652.70	32.62%	5.79	6498.41	
6/18/2024		3442	10	63,420	28,200	35,220	17.61	20670.31	33.14%	5.84	6504.25	
6/18/2024	10	3443	11	61,540	27,240	34,300	17.15	20687.46	32.83%	5.63	6509.88	
6/20/2024		3444	10	63,840	28,120	35,720	17.86	20705.32	27.93%	4.99	6514.87	
6/20/2024		3445	11	63,240	26,680	36,560	18.28	20723.60	30.28%	5.54	6520.40	
6/20/2024		3446	10	66,300	29,340	36,960	18.48	20742.08	30.02%	5.55	6525.95	
6/20/2024		3447	11	64,240	27,140	37,100	18.55	20760.63	29.34%	5.44	6531.39	
6/20/2024		3448	10	65,420	28,680	36,740	18.37	20779.00	30.95%	5.69	6537.08	
6/20/2024		3449	11	63,940	27,360	36,580	18.29	20797.29	29.03%	5.31	6542.39	
6/20/2024	7	3450	10	63,820	28,380	35,440	17.72	20815.01	30.40%	5.39	6547.77	
6/21/2024		3451	11	63,580	27,280	36,300	18.15	20833.16	33.67%	6.11	6553.88	
6/21/2024		3452	10	63,720	28,540	35,180	17.59	20850.75	33.07%	5.82	6559.70	
6/21/2024		3453	11	60,480	27,240	33,240	16.62	20867.37	31.42%	5.22	6564.92	
6/21/2024		3454	10	62,480	28,160	34,320	17.16	20884.53	30.88%	5.30	6570.22	
6/21/2024		3455	11	63,120	27,140	35,980	17.99	20902.52	32.93%	5.92	6576.15	
6/21/2024		3456	10	64,920	28,340	36,580	18.29	20920.81	30.50%	5.58	6581.72	
6/21/2024	7	3457	11	62,440	27,380	35,060	17.53	20938.34	33.47%	5.87	6587.59	
6/24/2024		3458	10	62,660	27,860	34,800	17.40	20955.74	32.21%	5.60	6593.20	
6/24/2024		3459	11	65,140	26,520	38,620	19.31	20975.05	30.20%	5.83	6599.03	
6/24/2024		3460	10	64,780	27,260	37,520	18.76	20993.81	32.38%	6.07	6605.10	
6/24/2024		3461	11	62,140	26,640	35,500	17.75	21011.56	31.21%	5.54	6610.64	
6/24/2024		3462	10	63,820	27,240	36,580	18.29	21029.85	33.93%	6.21	6616.85	
6/24/2024		3463	11	64,740	26,660	38,080	19.04	21048.89	32.82%	6.25	6623.10	
6/24/2024		3464	10	65,120	27,140	37,980	18.99	21067.88	31.41%	5.96	6629.06	
6/24/2024		3465	11	63,440	26,660	36,780	18.39	21086.27	31.49%	5.79	6634.85	
6/24/2024	9	3466	10	64,240	27,340	36,900	18.45	21104.72	31.76%	5.86	6640.71	
6/25/2024		3467	11	65,480	26,820	38,660	19.33	21124.05	33.59%	6.49	6647.21	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
6/25/2024		3468	10	67,020	27,220	39,800	19.90	21143.95	35.14%	6.99	6654.20	
6/25/2024		3469	11	63,940	26,920	37,020	18.51	21162.46	30.93%	5.73	6659.92	
6/25/2024		3470	10	66,480	27,200	39,280	19.64	21182.10	33.27%	6.53	6666.46	
6/25/2024		3471	11	64,760	26,780	37,980	18.99	21201.09	32.82%	6.23	6672.69	
6/25/2024		3472	10	65,940	27,220	38,720	19.36	21220.45	34.58%	6.69	6679.38	
6/25/2024		3473	11	64,860	27,280	37,580	18.79	21239.24	34.61%	6.50	6685.89	
6/25/2024	8	3474	10	65,240	27,380	37,860	18.93	21258.17	32.28%	6.11	6692.00	
6/26/2024		3475	11	65,280	26,820	38,460	19.23	21277.40	33.51%	6.44	6698.44	
6/26/2024		3476	10	64,860	27,260	37,600	18.80	21296.20	30.04%	5.65	6704.09	
6/26/2024		3477	11	65,080	26,820	38,260	19.13	21315.33	30.30%	5.80	6709.89	
6/26/2024	4	3478	10	65,520	27,320	38,200	19.10	21334.43	32.30%	6.17	6716.06	
6/27/2024		3479	11	65,160	26,980	38,180	19.09	21353.52	31.67%	6.05	6722.10	
6/27/2024		3480	10	64,140	27,060	37,080	18.54	21372.06	33.08%	6.13	6728.23	
6/27/2024		3481	11	63,680	27,600	36,080	18.04	21390.10	30.37%	5.48	6733.71	
6/27/2024		3482	10	65,140	26,940	38,200	19.10	21409.20	31.81%	6.08	6739.79	
6/27/2024		3483	11	63,660	27,960	35,700	17.85	21427.05	33.20%	5.93	6745.71	
6/27/2024	6	3484	10	63,240	27,020	36,220	18.11	21445.16	31.98%	5.79	6751.51	
6/28/2024		3485	11	62,220	27,320	34,900	17.45	21462.61	33.14%	5.78	6757.29	
6/28/2024		3486	10	65,000	27,280	37,720	18.86	21481.47	33.21%	6.26	6763.55	
6/28/2024		3487	11	64,560	27,860	36,700	18.35	21499.82	29.88%	5.48	6769.04	
6/28/2024		3488	10	65,660	27,640	38,020	19.01	21518.83	30.01%	5.70	6774.74	
6/28/2024	5	3489	11	61,840	28,040	33,800	16.90	21535.73	32.52%	5.50	6780.24	
7/1/2024		3490	10	65,440	27,180	38,260	19.13	21554.86	35.67%	6.82	6787.06	
7/1/2024		3491	11	64,300	26,580	37,720	18.86	21573.72	29.77%	5.61	6792.67	
7/1/2024		3492	10	63,740	28,140	35,600	17.80	21591.52	31.12%	5.54	6798.21	
7/1/2024		3493	11	65,440	26,480	38,960	19.48	21611.00	32.78%	6.39	6804.60	
7/1/2024		3494	10	64,840	27,280	37,560	18.78	21629.78	33.69%	6.33	6810.93	
7/1/2024		3495	11	63,880	26,460	37,420	18.71	21648.49	33.40%	6.25	6817.18	
7/1/2024	7	3496	10	64,860	27,220	37,640	18.82	21667.31	33.99%	6.40	6823.57	
7/2/2024		3497	11	64,420	27,440	36,980	18.49	21685.80	32.87%	6.08	6829.65	
7/2/2024		3498	10	65,840	27,540	38,300	19.15	21704.95	31.82%	6.09	6835.74	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/2/2024		3499	11	62,560	28,060	34,500	17.25	21722.20	33.40%	5.76	6841.51	
7/2/2024		3500	10	65,220	27,640	37,580	18.79	21740.99	31.93%	6.00	6847.51	
7/2/2024		3501	11	65,640	28,160	37,480	18.74	21759.73	30.98%	5.81	6853.31	
7/2/2024		3502	10	67,200	27,660	39,540	19.77	21779.50	32.54%	6.43	6859.74	
7/2/2024	7	3503	11	65,180	28,100	37,080	18.54	21798.04	31.49%	5.84	6865.58	
7/5/2024		3504	10	64,160	27,880	36,280	18.14	21816.18	34.46%	6.25	6871.83	
7/5/2024		3505	11	67,160	27,160	40,000	20.00	21836.18	32.89%	6.58	6878.41	
7/5/2024		3506	10	66,140	27,860	38,280	19.14	21855.32	33.58%	6.43	6884.84	
7/5/2024		3507	11	65,000	27,860	37,140	18.57	21873.89	33.60%	6.24	6891.08	
7/5/2024		3508	10	67,260	27,820	39,440	19.72	21893.61	31.97%	6.30	6897.38	
7/5/2024		3509	11	66,560	27,460	39,100	19.55	21913.16	35.00%	6.84	6904.23	
7/5/2024		3510	10	66,100	27,780	38,320	19.16	21932.32	33.29%	6.38	6910.60	
7/5/2024		3511	11	65,640	27,300	38,340	19.17	21951.49	33.34%	6.39	6916.99	
7/5/2024	9	3512	10	65,100	27,540	37,560	18.78	21970.27	32.14%	6.04	6923.03	
7/6/2024		3513	11	63,500	27,340	36,160	18.08	21988.35	30.17%	5.45	6928.49	
7/6/2024		3514	10	65,920	27,440	38,480	19.24	22007.59	34.18%	6.58	6935.06	
7/6/2024		3515	11	65,800	27,400	38,400	19.20	22026.79	33.47%	6.43	6941.49	
7/6/2024	4	3516	10	68,040	27,780	40,260	20.13	22046.92	33.71%	6.79	6948.27	
7/9/2024		3517	11	66,580	28,360	38,220	19.11	22066.03	29.75%	5.69	6953.96	
7/9/2024		3518	10	65,780	27,800	37,980	18.99	22085.02	33.87%	6.43	6960.39	
7/9/2024		3519	11	66,460	28,900	37,560	18.78	22103.80	36.15%	6.79	6967.18	
7/9/2024		3520	10	64,900	27,920	36,980	18.49	22122.29	35.59%	6.58	6973.76	
7/9/2024		3521	11	66,080	28,600	37,480	18.74	22141.03	32.97%	6.18	6979.94	
7/9/2024		3522	10	64,700	28,340	36,360	18.18	22159.21	33.00%	6.00	6985.94	
7/9/2024		3523	11	64,660	28,340	36,320	18.16	22177.37	33.21%	6.03	6991.97	
7/9/2024	8	3524	10	66,800	28,260	38,540	19.27	22196.64	34.25%	6.60	6998.57	
7/10/2024		3525	11	63,780	28,400	35,380	17.69	22214.33	32.88%	5.82	7004.39	
7/10/2024		3526	10	64,940	28,340	36,600	18.30	22232.63	34.57%	6.33	7010.71	
7/10/2024		3527	11	64,800	28,360	36,440	18.22	22250.85	35.47%	6.46	7017.17	
7/10/2024		3528	10	65,640	28,420	37,220	18.61	22269.46	34.08%	6.34	7023.52	
7/10/2024	5	3529	11	61,080	28,220	32,860	16.43	22285.89	35.10%	5.77	7029.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/11/2024		3530	10	66,440	29,900	36,540	18.27	22304.16	33.72%	6.16	7035.44	
7/11/2024		3531	11	66,360	28,320	38,040	19.02	22323.18	35.09%	6.67	7042.12	
7/11/2024		3532	10	66,260	29,660	36,600	18.30	22341.48	34.50%	6.31	7048.43	
7/11/2024		3533	11	66,600	28,400	38,200	19.10	22360.58	34.13%	6.52	7054.95	
7/11/2024	5	3534	10	65,360	29,200	36,160	18.08	22378.66	34.30%	6.20	7061.15	
7/12/2024		3535	11	65,040	29,340	35,700	17.85	22396.51	34.50%	6.16	7067.31	
7/12/2024		3536	10	63,980	29,780	34,200	17.10	22413.61	38.15%	6.52	7073.83	
7/12/2024		3537	11	62,700	29,640	33,060	16.53	22430.14	36.03%	5.96	7079.79	
7/12/2024		3538	12	47,240	21,580	25,660	12.83	22442.97	36.78%	4.72	7084.51	
7/12/2024		3539	11	63,440	29,440	34,000	17.00	22459.97	37.34%	6.35	7090.86	
7/12/2024		3540	12	49,540	22,500	27,040	13.52	22473.49	34.56%	4.67	7095.53	
7/12/2024	7	3541	11	63,600	29,260	34,340	17.17	22490.66	31.89%	5.48	7101.00	
7/13/2024	1	3542	12	49,500	25,840	23,660	11.83	22502.49	35.55%	4.21	7105.21	
7/15/2024		3543	11	63,680	28,540	35,140	17.57	22520.06	30.99%	5.44	7110.66	
7/15/2024		3544	12	50,880	25,020	25,860	12.93	22532.99	30.45%	3.94	7114.59	
7/15/2024		3545	11	63,940	29,060	34,880	17.44	22550.43	31.05%	5.42	7120.01	
7/15/2024		3546	10	64,300	28,860	35,440	17.72	22568.15	33.20%	5.88	7125.89	
7/15/2024		3547	11	63,220	29,340	33,880	16.94	22585.09	35.41%	6.00	7131.89	
7/15/2024		3548	10	64,520	28,600	35,920	17.96	22603.05	32.12%	5.77	7137.66	
7/15/2024		3549	11	62,780	28,700	34,080	17.04	22620.09	33.33%	5.68	7143.34	
7/15/2024		3550	10	62,480	28,820	33,660	16.83	22636.92	35.33%	5.95	7149.28	
7/15/2024		3551	11	62,580	28,700	33,880	16.94	22653.86	36.67%	6.21	7155.50	
7/15/2024		3552	10	61,960	29,100	32,860	16.43	22670.29	31.82%	5.23	7160.72	
7/15/2024	11	3553	11	60,360	28,360	32,000	16.00	22686.29	34.44%	5.51	7166.23	
7/16/2024		3554	10	66,080	28,760	37,320	18.66	22704.95	31.81%	5.94	7172.17	
7/16/2024		3555	11	64,380	28,260	36,120	18.06	22723.01	36.02%	6.51	7178.67	
7/16/2024		3556	10	64,360	28,260	36,100	18.05	22741.06	36.70%	6.62	7185.30	
7/16/2024	4	3557	11	67,480	28,240	39,240	19.62	22760.68	33.96%	6.66	7191.96	
7/17/2024		3558	10	64,020	27,540	36,480	18.24	22778.92	35.25%	6.43	7198.39	
7/17/2024		3559	11	63,780	27,060	36,720	18.36	22797.28	33.75%	6.20	7204.59	
7/17/2024		3560	10	64,340	28,000	36,340	18.17	22815.45	36.38%	6.61	7211.20	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/17/2024		3561	11	63,820	27,080	36,740	18.37	22833.82	34.32%	6.30	7217.50	
7/17/2024	5	3562	10	63,880	27,980	35,900	17.95	22851.77	33.53%	6.02	7223.52	
7/18/2024		3563	11	64,380	27,200	37,180	18.59	22870.36	34.58%	6.43	7229.95	
7/18/2024		3564	10	64,260	29,060	35,200	17.60	22887.96	32.29%	5.68	7235.63	
7/18/2024	3	3565	11	63,260	28,160	35,100	17.55	22905.51	34.92%	6.13	7241.76	
7/19/2024		3566	10	64,180	29,580	34,600	17.30	22922.81	33.27%	5.76	7247.52	
7/19/2024		3567	11	64,240	28,620	35,620	17.81	22940.62	31.56%	5.62	7253.14	
7/19/2024		3568	10	64,940	28,660	36,280	18.14	22958.76	35.67%	6.47	7259.61	
7/19/2024		3569	11	64,020	28,980	35,040	17.52	22976.28	34.38%	6.02	7265.63	
7/19/2024		3570	10	64,900	28,660	36,240	18.12	22994.40	32.14%	5.82	7271.46	
7/19/2024		3571	11	63,420	28,560	34,860	17.43	23011.83	31.87%	5.55	7277.01	
7/19/2024	7	3572	10	63,480	28,200	35,280	17.64	23029.47	34.38%	6.06	7283.08	
7/20/2024		3573	10	63,780	28,560	35,220	17.61	23047.08	31.49%	5.55	7288.62	
7/20/2024	2	3574	11	61,300	27,660	33,640	16.82	23063.90	35.30%	5.94	7294.56	
7/22/2024		3575	10	66,020	27,320	38,700	19.35	23083.25	33.49%	6.48	7301.04	
7/22/2024		3576	11	64,600	26,900	37,700	18.85	23102.10	32.05%	6.04	7307.08	
7/22/2024		3577	10	66,540	28,220	38,320	19.16	23121.26	31.17%	5.97	7313.05	
7/22/2024		3578	11	66,760	26,960	39,800	19.90	23141.16	30.02%	5.97	7319.03	
7/22/2024		3579	10	65,400	28,260	37,140	18.57	23159.73	35.34%	6.56	7325.59	
7/22/2024		3580	11	65,200	27,020	38,180	19.09	23178.82	33.20%	6.34	7331.93	
7/22/2024		3581	10	67,600	28,300	39,300	19.65	23198.47	32.58%	6.40	7338.33	
7/22/2024	8	3582	11	66,120	27,180	38,940	19.47	23217.94	35.40%	6.89	7345.22	
7/23/2024		3583	10	64,760	28,540	36,220	18.11	23236.05	33.79%	6.12	7351.34	
7/23/2024		3584	11	64,780	26,920	37,860	18.93	23254.98	33.08%	6.26	7357.60	
7/23/2024	3	3585	10	65,800	28,180	37,620	18.81	23273.79	31.39%	5.90	7363.51	
7/24/2024		3586	11	66,320	28,840	37,480	18.74	23292.53	31.89%	5.98	7369.48	
7/24/2024		3587	10	67,100	28,780	38,320	19.16	23311.69	33.63%	6.44	7375.93	
7/24/2024		3588	11	65,000	29,500	35,500	17.75	23329.44	37.68%	6.69	7382.61	
7/24/2024		3589	10	66,320	29,680	36,640	18.32	23347.76	32.57%	5.97	7388.58	
7/24/2024		3590	11	65,080	29,040	36,040	18.02	23365.78	35.38%	6.38	7394.96	
7/24/2024	6	3591	10	64,620	29,680	34,940	17.47	23383.25	37.45%	6.54	7401.50	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/25/2024		3592	11	65,340	29,160	36,180	18.09	23401.34	36.11%	6.53	7408.03	
7/25/2024		3593	10	64,380	28,160	36,220	18.11	23419.45	36.85%	6.67	7414.71	
7/25/2024		3594	11	65,320	29,420	35,900	17.95	23437.40	35.64%	6.40	7421.10	
7/25/2024		3595	10	65,440	29,520	35,920	17.96	23455.36	34.88%	6.26	7427.37	
7/25/2024	5	3596	11	65,940	30,040	35,900	17.95	23473.31	35.91%	6.45	7433.81	
7/26/2024		3597	10	66,860	28,900	37,960	18.98	23492.29	36.68%	6.96	7440.77	
7/26/2024		3598	11	64,380	30,540	33,840	16.92	23509.21	37.11%	6.28	7447.05	
7/26/2024		3599	10	63,820	28,940	34,880	17.44	23526.65	36.25%	6.32	7453.38	
7/26/2024	4	3600	11	64,160	31,240	32,920	16.46	23543.11	35.02%	5.76	7459.14	
7/29/2024		3601	10	67,040	29,220	37,820	18.91	23562.02	31.60%	5.98	7465.12	
7/29/2024		3602	11	64,440	29,400	35,040	17.52	23579.54	32.32%	5.66	7470.78	
7/29/2024		3603	10	64,600	30,700	33,900	16.95	23596.49	34.65%	5.87	7476.65	
7/29/2024	4	3604	11	63,780	29,980	33,800	16.90	23613.39	34.27%	5.79	7482.44	
7/30/2024		3605	10	62,720	30,160	32,560	16.28	23629.67	36.12%	5.88	7488.32	
7/30/2024		3606	11	63,160	29,240	33,920	16.96	23646.63	31.06%	5.27	7493.59	
7/30/2024		3607	10	62,100	31,100	31,000	15.50	23662.13	35.14%	5.45	7499.04	
7/30/2024		3608	11	62,760	28,540	34,220	17.11	23679.24	32.27%	5.52	7504.56	
7/30/2024		3609	10	62,880	29,240	33,640	16.82	23696.06	30.78%	5.18	7509.74	
7/30/2024		3610	11	61,360	28,600	32,760	16.38	23712.44	34.26%	5.61	7515.35	
7/30/2024		3611	10	61,660	28,880	32,780	16.39	23728.83	34.12%	5.59	7520.94	
7/30/2024		3612	11	61,460	28,500	32,960	16.48	23745.31	30.89%	5.09	7526.03	
7/30/2024		3613	10	61,420	29,040	32,380	16.19	23761.50	34.71%	5.62	7531.65	
7/30/2024		3614	11	58,740	28,640	30,100	15.05	23776.55	31.29%	4.71	7536.36	
7/30/2024		3615	10	60,680	29,280	31,400	15.70	23792.25	29.20%	4.58	7540.94	
7/30/2024		3616	11	61,140	28,120	33,020	16.51	23808.76	31.71%	5.24	7546.18	
7/30/2024	13	3617	10	61,160	28,780	32,380	16.19	23824.95	31.40%	5.08	7551.26	
7/31/2024		3618	11	61,340	28,760	32,580	16.29	23841.24	31.57%	5.14	7556.41	
7/31/2024		3619	10	67,320	28,720	38,600	19.30	23860.54	35.81%	6.91	7563.32	
7/31/2024		3620	11	63,140	28,400	34,740	17.37	23877.91	34.36%	5.97	7569.29	
7/31/2024		3621	10	64,800	28,760	36,040	18.02	23895.93	36.79%	6.63	7575.92	
7/31/2024		3622	11	65,860	28,080	37,780	18.89	23914.82	35.69%	6.74	7582.66	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
7/31/2024		3623	10	65,800	28,920	36,880	18.44	23933.26	34.88%	6.43	7589.09	
7/31/2024		3624	11	62,200	28,260	33,940	16.97	23950.23	35.73%	6.06	7595.15	
7/31/2024		3625	10	60,740	29,200	31,540	15.77	23966.00	33.59%	5.30	7600.45	
7/31/2024		3626	11	61,360	28,260	33,100	16.55	23982.55	34.00%	5.63	7606.08	
7/31/2024	10	3627	10	61,500	27,820	33,680	16.84	23999.39	36.53%	6.15	7612.23	
8/2/2024		3628	11	63,100	29,560	33,540	16.77	24016.16	34.61%	5.80	7618.03	
8/2/2024		3629	10	65,840	27,500	38,340	19.17	24035.33	30.31%	5.81	7623.84	
8/2/2024		3630	11	63,300	29,520	33,780	16.89	24052.22	31.47%	5.32	7629.16	
8/2/2024		3631	10	63,220	27,560	35,660	17.83	24070.05	32.93%	5.87	7635.03	
8/2/2024		3632	11	64,900	29,320	35,580	17.79	24087.84	33.82%	6.02	7641.05	
8/2/2024		3633	10	65,240	27,620	37,620	18.81	24106.65	31.27%	5.88	7646.93	
8/2/2024		3634	11	65,540	29,060	36,480	18.24	24124.89	32.76%	5.98	7652.90	
8/2/2024		3635	10	65,460	27,680	37,780	18.89	24143.78	30.50%	5.76	7658.66	
8/2/2024		3636	11	64,780	29,140	35,640	17.82	24161.60	30.10%	5.36	7664.03	
8/2/2024	10	3637	10	64,840	27,660	37,180	18.59	24180.19	30.90%	5.74	7669.77	
8/3/2024		3638	11	63,300	29,600	33,700	16.85	24197.04	32.14%	5.42	7675.19	
8/3/2024		3639	10	64,900	27,540	37,360	18.68	24215.72	34.71%	6.48	7681.67	
8/3/2024		3640	11	61,880	29,800	32,080	16.04	24231.76	35.06%	5.62	7687.30	
8/3/2024		3641	10	63,560	27,560	36,000	18.00	24249.76	34.05%	6.13	7693.42	
8/3/2024		3642	11	63,980	29,360	34,620	17.31	24267.07	31.82%	5.51	7698.93	
8/3/2024		3643	10	64,120	27,700	36,420	18.21	24285.28	33.66%	6.13	7705.06	
8/3/2024	7	3644	11	64,320	29,460	34,860	17.43	24302.71	33.02%	5.76	7710.82	
8/5/2024		3645	10	64,820	27,780	37,040	18.52	24321.23	34.88%	6.46	7717.28	
8/5/2024		3646	11	66,960	28,160	38,800	19.40	24340.63	33.66%	6.53	7723.81	
8/5/2024		3647	10	67,140	27,900	39,240	19.62	24360.25	33.21%	6.52	7730.32	
8/5/2024		3648	11	66,100	27,740	38,360	19.18	24379.43	32.35%	6.20	7736.53	
8/5/2024		3649	10	67,460	27,900	39,560	19.78	24399.21	31.54%	6.24	7742.77	
8/5/2024		3650	11	65,120	27,620	37,500	18.75	24417.96	34.19%	6.41	7749.18	
8/5/2024		3651	10	62,560	27,820	34,740	17.37	24435.33	32.08%	5.57	7754.75	
8/5/2024	8	3652	11	64,400	27,580	36,820	18.41	24453.74	34.82%	6.41	7761.16	
8/6/2024		3653	10	65,960	27,760	38,200	19.10	24472.84	30.25%	5.78	7766.94	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/6/2024		3654	11	66,920	27,620	39,300	19.65	24492.49	34.00%	6.68	7773.62	
8/6/2024		3655	10	65,900	28,400	37,500	18.75	24511.24	33.02%	6.19	7779.81	
8/6/2024		3656	11	65,140	28,060	37,080	18.54	24529.78	31.64%	5.87	7785.68	
8/6/2024		3657	10	66,380	27,920	38,460	19.23	24549.01	30.07%	5.78	7791.46	
8/6/2024	6	3658	11	63,240	28,260	34,980	17.49	24566.50	34.02%	5.95	7797.41	
8/7/2024		3659	10	68,560	27,860	40,700	20.35	24586.85	30.12%	6.13	7803.54	
8/7/2024	2	3660	11	64,420	28,060	36,360	18.18	24605.03	31.80%	5.78	7809.32	
8/8/2024		3661	10	65,860	28,460	37,400	18.70	24623.73	31.74%	5.94	7815.25	
8/8/2024		3662	11	65,920	27,520	38,400	19.20	24642.93	32.60%	6.26	7821.51	
8/8/2024		3663	10	63,660	28,080	35,580	17.79	24660.72	33.07%	5.88	7827.40	
8/8/2024		3664	11	66,040	27,760	38,280	19.14	24679.86	34.17%	6.54	7833.94	
8/8/2024		3665	10	67,040	28,080	38,960	19.48	24699.34	33.66%	6.56	7840.49	
8/8/2024		3666	11	69,020	27,920	41,100	20.55	24719.89	31.98%	6.57	7847.07	
8/8/2024		3667	10	65,500	28,400	37,100	18.55	24738.44	31.93%	5.92	7852.99	
8/8/2024	8	3668	11	64,920	28,100	36,820	18.41	24756.85	33.39%	6.15	7859.14	
8/9/2024		3669	10	66,680	28,360	38,320	19.16	24776.01	32.87%	6.30	7865.43	
8/9/2024		3670	11	64,660	28,340	36,320	18.16	24794.17	30.31%	5.50	7870.94	
8/9/2024		3671	10	65,720	28,960	36,760	18.38	24812.55	33.02%	6.07	7877.01	
8/9/2024		3672	11	66,420	28,840	37,580	18.79	24831.34	30.68%	5.76	7882.77	
8/9/2024		3673	10	67,400	28,660	38,740	19.37	24850.71	31.64%	6.13	7888.90	
8/9/2024		3674	11	67,300	28,280	39,020	19.51	24870.22	33.72%	6.58	7895.48	
8/9/2024	7	3675	10	64,560	28,520	36,040	18.02	24888.24	34.32%	6.18	7901.66	
8/10/2024		3676	10	65,940	28,600	37,340	18.67	24906.91	34.11%	6.37	7908.03	
8/10/2024	2	3677	11	64,980	28,080	36,900	18.45	24925.36	33.08%	6.10	7914.14	
8/12/2024		3678	10	65,800	28,460	37,340	18.67	24944.03	30.25%	5.65	7919.78	
8/12/2024		3679	11	66,320	27,360	38,960	19.48	24963.51	33.82%	6.59	7926.37	
8/12/2024		3680	10	66,700	28,980	37,720	18.86	24982.37	32.82%	6.19	7932.56	
8/12/2024		3681	11	66,120	27,360	38,760	19.38	25001.75	31.67%	6.14	7938.70	
8/12/2024		3682	10	67,380	29,060	38,320	19.16	25020.91	29.61%	5.67	7944.37	
8/12/2024		3683	11	64,680	27,500	37,180	18.59	25039.50	31.44%	5.84	7950.22	
8/12/2024	7	3684	10	66,940	29,160	37,780	18.89	25058.39	33.46%	6.32	7956.54	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/13/2024		3685	11	62,860	27,340	35,520	17.76	25076.15	33.86%	6.01	7962.55	
8/13/2024		3686	10	66,620	28,880	37,740	18.87	25095.02	28.71%	5.42	7967.97	
8/13/2024		3687	11	66,880	27,700	39,180	19.59	25114.61	35.03%	6.86	7974.83	
8/13/2024		3688	10	65,040	29,100	35,940	17.97	25132.58	33.33%	5.99	7980.82	
8/13/2024		3689	11	64,480	27,680	36,800	18.40	25150.98	31.64%	5.82	7986.64	
8/13/2024		3690	10	65,340	28,760	36,580	18.29	25169.27	30.25%	5.53	7992.17	
8/13/2024		3691	11	66,100	27,900	38,200	19.10	25188.37	32.50%	6.21	7998.38	
8/13/2024	8	3692	10	64,240	29,040	35,200	17.60	25205.97	31.43%	5.53	8003.91	
8/14/2024		3693	11	67,000	28,320	38,680	19.34	25225.31	32.77%	6.34	8010.25	
8/14/2024		3694	10	67,900	29,520	38,380	19.19	25244.50	32.70%	6.28	8016.53	
8/14/2024		3695	11	65,160	29,840	35,320	17.66	25262.16	31.30%	5.53	8022.05	
8/14/2024		3696	10	66,000	29,820	36,180	18.09	25280.25	30.38%	5.50	8027.55	
8/14/2024	5	3697	11	60,520	30,580	29,940	14.97	25295.22	33.15%	4.96	8032.51	
8/15/2024		3698	10	67,260	31,960	35,300	17.65	25312.87	32.52%	5.74	8038.25	
8/15/2024		3699	11	65,680	29,820	35,860	17.93	25330.80	33.82%	6.06	8044.32	
8/15/2024		3700	11	65,220	28,880	36,340	18.17	25348.97	32.14%	5.84	8050.16	
8/15/2024		3701	10	67,280	31,520	35,760	17.88	25366.85	30.47%	5.45	8055.60	
8/15/2024		3702	11	67,120	29,840	37,280	18.64	25385.49	30.69%	5.72	8061.32	
8/15/2024		3703	10	66,340	31,000	35,340	17.67	25403.16	32.48%	5.74	8067.06	
8/15/2024	7	3704	11	67,940	29,700	38,240	19.12	25422.28	31.78%	6.08	8073.14	
8/16/2024		3705	10	67,120	31,000	36,120	18.06	25440.34	30.02%	5.42	8078.56	
8/16/2024		3706	11	66,940	29,860	37,080	18.54	25458.88	33.21%	6.16	8084.72	
8/16/2024		3707	10	67,080	30,660	36,420	18.21	25477.09	32.04%	5.83	8090.55	
8/16/2024		3708	11	65,360	30,060	35,300	17.65	25494.74	33.52%	5.92	8096.47	
8/16/2024	5	3709	10	65,700	29,800	35,900	17.95	25512.69	34.80%	6.25	8102.72	
8/19/2024		3710	11	65,180	28,820	36,360	18.18	25530.87	30.86%	5.61	8108.33	
8/19/2024		3711	10	66,660	27,400	39,260	19.63	25550.50	32.12%	6.31	8114.63	
8/19/2024		3712	11	64,600	29,080	35,520	17.76	25568.26	33.47%	5.94	8120.58	
8/19/2024		3713	10	65,680	27,380	38,300	19.15	25587.41	33.14%	6.35	8126.92	
8/19/2024		3714	11	61,800	29,360	32,440	16.22	25603.63	31.43%	5.10	8132.02	
8/19/2024		3715	10	65,940	28,220	37,720	18.86	25622.49	32.32%	6.10	8138.12	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/19/2024		3716	11	63,820	29,540	34,280	17.14	25639.63	32.97%	5.65	8143.77	
8/19/2024		3717	10	66,000	28,100	37,900	18.95	25658.58	30.90%	5.86	8149.62	
8/19/2024		3718	11	67,160	29,340	37,820	18.91	25677.49	30.36%	5.74	8155.36	
8/19/2024		3719	10	67,540	28,120	39,420	19.71	25697.20	30.83%	6.08	8161.44	
8/19/2024	11	3720	11	66,440	29,220	37,220	18.61	25715.81	29.92%	5.57	8167.01	
8/20/2024		3721	10	67,160	28,140	39,020	19.51	25735.32	33.40%	6.52	8173.52	
8/20/2024		3722	11	66,660	28,920	37,740	18.87	25754.19	32.53%	6.14	8179.66	
8/20/2024		3723	10	68,020	28,640	39,380	19.69	25773.88	32.68%	6.43	8186.10	
8/20/2024		3724	11	69,380	29,360	40,020	20.01	25793.89	30.06%	6.02	8192.11	
8/20/2024		3725	10	67,060	28,700	38,360	19.18	25813.07	32.67%	6.27	8198.38	
8/20/2024	6	3726	11	67,180	28,820	38,360	19.18	25832.25	31.62%	6.06	8204.44	
8/21/2024		3727	10	67,020	29,000	38,020	19.01	25851.26	31.64%	6.01	8210.46	
8/21/2024		3728	11	64,200	28,960	35,240	17.62	25868.88	30.12%	5.31	8215.76	
8/21/2024		3729	10	65,620	28,920	36,700	18.35	25887.23	31.58%	5.79	8221.56	
8/21/2024	4	3730	11	63,600	28,740	34,860	17.43	25904.66	32.30%	5.63	8227.19	
8/22/2024		3731	10	67,160	28,740	38,420	19.21	25923.87	29.43%	5.65	8232.84	
8/22/2024		3732	11	66,780	27,900	38,880	19.44	25943.31	33.85%	6.58	8239.42	
8/22/2024		3733	10	67,180	28,020	39,160	19.58	25962.89	31.26%	6.12	8245.54	
8/22/2024		3734	11	67,360	27,880	39,480	19.74	25982.63	30.42%	6.00	8251.55	
8/22/2024	5	3735	10	66,700	27,820	38,880	19.44	26002.07	31.01%	6.03	8257.58	
8/23/2024		3736	11	64,780	27,940	36,840	18.42	26020.49	33.21%	6.12	8263.69	
8/23/2024		3737	10	66,460	27,680	38,780	19.39	26039.88	34.35%	6.66	8270.36	
8/23/2024		3738	11	66,700	28,160	38,540	19.27	26059.15	33.40%	6.44	8276.79	
8/23/2024		3739	10	68,000	27,660	40,340	20.17	26079.32	29.68%	5.99	8282.78	
8/23/2024	5	3740	11	65,020	28,260	36,760	18.38	26097.70	31.12%	5.72	8288.50	
8/26/2024		3741	10	68,460	27,760	40,700	20.35	26118.05	34.54%	7.03	8295.53	
8/26/2024		3742	11	67,260	26,960	40,300	20.15	26138.20	36.41%	7.34	8302.86	
8/26/2024		3743	10	67,880	27,740	40,140	20.07	26158.27	35.07%	7.04	8309.90	
8/26/2024		3744	11	65,900	27,000	38,900	19.45	26177.72	32.72%	6.36	8316.27	
8/26/2024		3745	10	68,020	27,840	40,180	20.09	26197.81	33.46%	6.72	8322.99	
8/26/2024		3746	11	68,020	26,980	41,040	20.52	26218.33	31.65%	6.49	8329.48	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
8/26/2024		3747	10	66,860	27,780	39,080	19.54	26237.87	32.60%	6.37	8335.85	
8/26/2024		3748	11	65,040	27,820	37,220	18.61	26256.48	30.43%	5.66	8341.52	
8/26/2024	9	3749	10	65,540	27,380	38,160	19.08	26275.56	31.35%	5.98	8347.50	
8/27/2024		3750	11	66,620	27,720	38,900	19.45	26295.01	31.09%	6.05	8353.54	
8/27/2024		3751	10	66,660	27,960	38,700	19.35	26314.36	34.25%	6.63	8360.17	
8/27/2024		3752	11	63,720	27,080	36,640	18.32	26332.68	35.17%	6.44	8366.61	
8/27/2024		3753	10	65,020	27,980	37,040	18.52	26351.20	31.21%	5.78	8372.39	
8/27/2024		3754	11	66,080	27,440	38,640	19.32	26370.52	30.80%	5.95	8378.35	
8/27/2024		3755	10	68,840	27,780	41,060	20.53	26391.05	30.57%	6.28	8384.62	
8/27/2024	7	3756	11	69,260	27,740	41,520	20.76	26411.81	31.58%	6.56	8391.18	
8/28/2024		3757	10	67,240	28,180	39,060	19.53	26431.34	31.86%	6.22	8397.40	
8/28/2024		3758	11	66,680	27,580	39,100	19.55	26450.89	34.64%	6.77	8404.17	
8/28/2024		3759	10	67,280	28,040	39,240	19.62	26470.51	32.71%	6.42	8410.59	
8/28/2024		3760	11	67,460	27,720	39,740	19.87	26490.38	32.49%	6.46	8417.05	
8/28/2024		3761	12	53,060	21,660	31,400	15.70	26506.08	32.69%	5.13	8422.18	
8/28/2024		3762	11	67,040	27,600	39,440	19.72	26525.80	33.46%	6.60	8428.78	
8/28/2024	7	3763	12	53,320	21,840	31,480	15.74	26541.54	34.11%	5.37	8434.14	
8/29/2024		3764	11	67,040	27,660	39,380	19.69	26561.23	29.93%	5.89	8440.04	
8/29/2024		3765	12	52,300	22,260	30,040	15.02	26576.25	33.13%	4.98	8445.01	
8/29/2024		3766	11	67,140	28,120	39,020	19.51	26595.76	31.30%	6.11	8451.12	
8/29/2024	4	3767	12	53,240	21,920	31,320	15.66	26611.42	32.88%	5.15	8456.27	
8/30/2024		3768	11	66,280	28,180	38,100	19.05	26630.47	31.24%	5.95	8462.22	
8/30/2024		3769	12	53,220	24,300	28,920	14.46	26644.93	31.93%	4.62	8466.84	
8/30/2024		3770	11	66,000	30,440	35,560	17.78	26662.71	33.86%	6.02	8472.86	
8/30/2024		3771	12	53,220	23,680	29,540	14.77	26677.48	31.16%	4.60	8477.46	
8/30/2024	5	3772	11	68,900	29,400	39,500	19.75	26697.23	32.84%	6.49	8483.95	
8/31/2024		3773	12	55,320	26,640	28,680	14.34	26711.57	30.82%	4.42	8488.37	
8/31/2024		3774	11	66,840	28,940	37,900	18.95	26730.52	34.31%	6.50	8494.87	
8/31/2024		3775	12	51,820	26,660	25,160	12.58	26743.10	32.88%	4.14	8499.00	
8/31/2024	4	3776	11	65,840	284,747	29,360	14.68	26757.78	32.17%	4.72	8503.73	
9/2/2024		3777	12	53,940	29,320	24,620	12.31	26770.09	32.70%	4.03	8507.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/2/2024		3778	11	64,440	28,680	35,760	17.88	26787.97	34.70%	6.20	8513.96	
9/2/2024		3779	12	52,320	30,900	21,420	10.71	26798.68	32.21%	3.45	8517.41	
9/2/2024		3780	11	64,520	29,000	35,520	17.76	26816.44	33.27%	5.91	8523.32	
9/2/2024		3781	12	52,720	33,660	19,060	9.53	26825.97	34.29%	3.27	8526.58	
9/2/2024		3782	11	65,120	29,280	35,840	17.92	26843.89	33.72%	6.04	8532.63	
9/2/2024		3783	12	50,020	33,040	16,980	8.49	26852.38	31.73%	2.69	8535.32	
9/2/2024	8	3784	11	65,020	29,200	35,820	17.91	26870.29	34.38%	6.16	8541.48	
9/3/2024		3785	10	64,080	28,180	35,900	17.95	26888.24	31.05%	5.57	8547.05	
9/3/2024		3786	11	67,060	29,020	38,040	19.02	26907.26	34.57%	6.58	8553.63	
9/3/2024		3787	10	66,660	28,160	38,500	19.25	26926.51	31.24%	6.01	8559.64	
9/3/2024		3788	11	67,160	28,520	38,640	19.32	26945.83	33.80%	6.53	8566.17	
9/3/2024		3789	10	67,000	28,340	38,660	19.33	26965.16	32.74%	6.33	8572.50	
9/3/2024		3790	11	66,300	28,640	37,660	18.83	26983.99	31.15%	5.87	8578.36	
9/3/2024		3791	10	66,860	29,460	37,400	18.70	27002.69	30.00%	5.61	8583.97	
9/3/2024	8	3792	11	64,980	29,700	35,280	17.64	27020.33	33.02%	5.82	8589.80	
9/4/2024		3793	10	66,460	29,760	36,700	18.35	27038.68	33.46%	6.14	8595.94	
9/4/2024		3794	11	64,160	29,940	34,220	17.11	27055.79	33.91%	5.80	8601.74	
9/4/2024		3795	10	62,500	30,260	32,240	16.12	27071.91	34.77%	5.60	8607.35	
9/4/2024		3796	10	64,720	28,800	35,920	17.96	27089.87	31.40%	5.64	8612.98	
9/4/2024	5	3797	11	65,580	28,440	37,140	18.57	27108.44	33.58%	6.24	8619.22	
9/5/2024		3798	10	67,160	28,900	38,260	19.13	27127.57	35.89%	6.87	8626.09	
9/5/2024		3799	11	65,580	27,860	37,720	18.86	27146.43	35.20%	6.64	8632.72	
9/5/2024		3800	10	66,100	29,560	36,540	18.27	27164.70	34.82%	6.36	8639.09	
9/5/2024		3801	11	63,840	28,540	35,300	17.65	27182.35	32.87%	5.80	8644.89	
9/5/2024	5	3802	10	64,920	30,100	34,820	17.41	27199.76	32.26%	5.62	8650.50	
9/6/2024		3803	11	65,200	29,180	36,020	18.01	27217.77	32.96%	5.94	8656.44	
9/6/2024		3804	10	65,300	29,660	35,640	17.82	27235.59	32.05%	5.71	8662.15	
9/6/2024		3805	11	64,460	30,280	34,180	17.09	27252.68	31.90%	5.45	8667.60	
9/6/2024	4	3806	10	66,340	29,960	36,380	18.19	27270.87	32.22%	5.86	8673.46	
9/7/2024		3807	11	64,500	31,880	32,620	16.31	27287.18	36.80%	6.00	8679.47	
9/7/2024		3808	10	64,520	30,400	34,120	17.06	27304.24	37.28%	6.36	8685.83	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/7/2024		3809	11	64,260	28,620	35,640	17.82	27322.06	37.48%	6.68	8692.51	
9/7/2024		3810	10	63,840	30,280	33,560	16.78	27338.84	36.97%	6.20	8698.71	
9/7/2024	5	3811	11	63,040	29,140	33,900	16.95	27355.79	36.33%	6.16	8704.87	
9/9/2024		3812	11	66,140	27,260	38,880	19.44	27375.23	33.27%	6.47	8711.33	
9/9/2024		3813	10	66,400	27,500	38,900	19.45	27394.68	33.70%	6.55	8717.89	
9/9/2024		3814	11	63,040	27,240	35,800	17.90	27412.58	30.71%	5.50	8723.39	
9/9/2024		3815	10	67,440	27,560	39,880	19.94	27432.52	30.97%	6.18	8729.56	
9/9/2024		3816	11	65,640	27,300	38,340	19.17	27451.69	33.73%	6.47	8736.03	
9/9/2024		3817	10	66,220	27,540	38,680	19.34	27471.03	32.05%	6.20	8742.23	
9/9/2024		3818	11	64,720	27,500	37,220	18.61	27489.64	31.06%	5.78	8748.01	
9/9/2024	8	3819	10	66,860	27,760	39,100	19.55	27509.19	33.71%	6.59	8754.60	
9/10/2024		3820	11	65,740	27,480	38,260	19.13	27528.32	32.34%	6.19	8760.78	
9/10/2024		3821	10	68,060	27,680	40,380	20.19	27548.51	32.94%	6.65	8767.43	
9/10/2024		3822	11	66,360	27,520	38,840	19.42	27567.93	31.51%	6.12	8773.55	
9/10/2024	4	3823	10	66,900	27,700	39,200	19.60	27587.53	31.83%	6.24	8779.79	
9/11/2024		3824	11	65,600	27,720	37,880	18.94	27606.47	31.50%	5.97	8785.76	
9/11/2024		3825	10	65,100	28,560	36,540	18.27	27624.74	34.91%	6.38	8792.14	
9/11/2024		3826	11	64,520	28,480	36,040	18.02	27642.76	35.37%	6.37	8798.51	
9/11/2024		3827	10	66,160	28,740	37,420	18.71	27661.47	32.81%	6.14	8804.65	
9/11/2024		3828	11	65,980	28,460	37,520	18.76	27680.23	33.87%	6.35	8811.00	
9/11/2024	6	3829	10	66,360	29,020	37,340	18.67	27698.90	31.47%	5.88	8816.88	
9/12/2024		3830	11	67,280	28,940	38,340	19.17	27718.07	34.79%	6.67	8823.55	
9/12/2024		3831	10	65,120	29,440	35,680	17.84	27735.91	34.95%	6.24	8829.78	
9/12/2024		3832	11	66,260	29,060	37,200	18.60	27754.51	33.53%	6.24	8836.02	
9/12/2024	4	3833	10	65,180	28,520	36,660	18.33	27772.84	31.54%	5.78	8841.80	
1/13/1900		3834	11	66,460	28,540	37,920	18.96	27791.80	32.18%	6.10	8847.90	
9/13/2024		3835	10	66,100	28,080	38,020	19.01	27810.81	32.35%	6.15	8854.05	
9/13/2024	3	3836	11	65,540	29,180	36,360	18.18	27828.99	33.58%	6.10	8860.16	
9/14/2024		3837	10	65,760	28,160	37,600	18.80	27847.79	32.05%	6.03	8866.18	
9/14/2024		3838	11	66,260	29,880	36,380	18.19	27865.98	31.32%	5.70	8871.88	
9/14/2024		3839	10	63,380	28,540	34,840	17.42	27883.40	32.57%	5.67	8877.55	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/14/2024	4	3840	11	66,080	29,680	36,400	18.20	27901.60	31.13%	5.67	8883.22	
9/16/2024		3841	10	66,700	28,360	38,340	19.17	27920.77	30.74%	5.89	8889.11	
9/16/2024		3842	11	64,800	27,100	37,700	18.85	27939.62	34.00%	6.41	8895.52	
9/16/2024		3843	10	67,160	29,660	37,500	18.75	27958.37	33.00%	6.19	8901.71	
9/16/2024		3844	11	66,620	27,140	39,480	19.74	27978.11	30.58%	6.04	8907.74	
9/16/2024		3845	10	65,900	29,260	36,640	18.32	27996.43	34.40%	6.30	8914.05	
9/16/2024		3846	11	67,120	27,100	40,020	20.01	28016.44	38.17%	7.64	8921.68	
9/16/2024		3847	10	64,920	28,160	36,760	18.38	28034.82	34.38%	6.32	8928.00	
9/16/2024	8	3848	11	66,280	27,260	39,020	19.51	28054.33	34.17%	6.67	8934.67	
9/17/2024		3849	10	65,780	28,400	37,380	18.69	28073.02	30.42%	5.69	8940.35	
9/17/2024		3850	11	65,940	27,180	38,760	19.38	28092.40	31.88%	6.18	8946.53	
9/17/2024		3851	11	63,160	27,200	35,960	17.98	28110.38	32.00%	5.75	8952.29	
9/17/2024		3852	10	63,500	29,380	34,120	17.06	28127.44	35.21%	6.01	8958.29	
9/17/2024	5	3853	10	62,180	27,260	34,920	17.46	28144.90	32.58%	5.69	8963.98	
9/18/2024		3854	11	65,280	27,220	38,060	19.03	28163.93	34.63%	6.59	8970.57	
9/18/2024		3855	10	61,800	29,500	32,300	16.15	28180.08	36.66%	5.92	8976.49	
9/18/2024		3856	11	63,800	27,700	36,100	18.05	28198.13	35.85%	6.47	8982.96	
9/18/2024		3857	10	64,020	29,020	35,000	17.50	28215.63	34.66%	6.07	8989.03	
9/18/2024		3858	11	63,500	28,120	35,380	17.69	28233.32	37.74%	6.68	8995.71	
9/18/2024	6	3859	10	66,580	29,020	37,560	18.78	28252.10	34.80%	6.54	9002.24	
9/19/2024		3860	11	62,820	27,480	35,340	17.67	28269.77	36.63%	6.47	9008.71	
9/19/2024		3861	10	66,500	28,460	38,040	19.02	28288.79	36.64%	6.97	9015.68	
9/19/2024		3862	11	65,200	27,220	37,980	18.99	28307.78	36.23%	6.88	9022.56	
9/19/2024		3863	10	63,060	28,940	34,120	17.06	28324.84	35.62%	6.08	9028.64	
9/19/2024	5	3864	11	64,240	27,380	36,860	18.43	28343.27	35.54%	6.55	9035.19	
9/20/2024		3865	10	65,980	28,740	37,240	18.62	28361.89	29.88%	5.56	9040.75	
9/20/2024		3866	11	64,740	26,940	37,800	18.90	28380.79	32.21%	6.09	9046.84	
9/20/2024		3867	10	65,880	28,720	37,160	18.58	28399.37	34.38%	6.39	9053.23	
9/20/2024	4	3868	11	65,280	27,020	38,260	19.13	28418.50	34.98%	6.69	9059.92	
9/21/2024		3869	10	67,860	27,940	39,920	19.96	28438.46	30.54%	6.10	9066.02	
9/21/2024		3870	11	66,660	27,020	39,640	19.82	28458.28	33.73%	6.69	9072.70	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/21/2024		3871	10	66,740	28,140	38,600	19.30	28477.58	34.60%	6.68	9079.38	
9/21/2024	4	3872	11	66,660	26,980	39,680	19.84	28497.42	32.02%	6.35	9085.73	
9/23/2024		3873	10	67,360	28,340	39,020	19.51	28516.93	34.50%	6.73	9092.46	
9/23/2024		3874	11	66,060	27,020	39,040	19.52	28536.45	34.79%	6.79	9099.25	
9/23/2024		3875	10	66,680	28,160	38,520	19.26	28555.71	32.36%	6.23	9105.49	
9/23/2024		3876	11	66,100	26,940	39,160	19.58	28575.29	33.21%	6.50	9111.99	
9/23/2024	5	3877	10	68,020	28,540	39,480	19.74	28595.03	34.12%	6.74	9118.72	
9/24/2024		3878	11	65,780	27,000	38,780	19.39	28614.42	30.40%	5.89	9124.62	
9/24/2024		3879	10	67,320	28,220	39,100	19.55	28633.97	33.02%	6.46	9131.07	
9/24/2024		3880	11	64,720	27,440	37,280	18.64	28652.61	32.94%	6.14	9137.21	
9/24/2024		3881	10	68,760	27,900	40,860	20.43	28673.04	32.21%	6.58	9143.79	
9/24/2024		3882	11	68,600	27,340	41,260	20.63	28693.67	33.46%	6.90	9150.70	
9/24/2024	6	3883	10	66,980	27,660	39,320	19.66	28713.33	32.96%	6.48	9157.18	
9/25/2024		3884	11	66,580	27,680	38,900	19.45	28732.78	34.96%	6.80	9163.98	
9/25/2024		3885	10	67,460	27,500	39,960	19.98	28752.76	33.79%	6.75	9170.73	
9/25/2024		3886	11	65,680	29,260	36,420	18.21	28770.97	32.53%	5.92	9176.65	
9/25/2024	4	3887	10	64,120	27,760	36,360	18.18	28789.15	30.91%	5.62	9182.27	
9/26/2024		3888	11	66,040	29,340	36,700	18.35	28807.50	32.88%	6.03	9188.30	
9/26/2024		3889	10	67,900	27,940	39,960	19.98	28827.48	36.15%	7.22	9195.53	
9/26/2024	3	3890	11	62,740	29,400	33,340	16.67	28844.15	34.57%	5.76	9201.29	
9/27/2024		3891	10	65,380	28,520	36,860	18.43	28862.58	35.56%	6.55	9207.84	
9/27/2024		3892	11	66,740	29,180	37,560	18.78	28881.36	31.09%	5.84	9213.68	
9/27/2024		3893	10	67,700	28,820	38,880	19.44	28900.80	35.34%	6.87	9220.55	
9/27/2024		3894	11	66,600	30,780	35,820	17.91	28918.71	33.66%	6.03	9226.58	
9/27/2024	5	3895	10	67,120	28,780	38,340	19.17	28937.88	32.73%	6.27	9232.86	
9/28/2024		3896	11	64,560	28,100	36,460	18.23	28956.11	34.19%	6.23	9239.09	
9/28/2024		3897	10	65,020	28,800	36,220	18.11	28974.22	30.67%	5.55	9244.64	
9/28/2024	3	3898	11	64,520	29,460	35,060	17.53	28991.75	32.51%	5.70	9250.34	
9/30/2024		3899	10	64,040	28,860	35,180	17.59	29009.34	31.51%	5.54	9255.88	
9/30/2024		3900	11	64,520	29,040	35,480	17.74	29027.08	34.25%	6.08	9261.96	
9/30/2024		3901	10	65,980	28,640	37,340	18.67	29045.75	33.87%	6.32	9268.28	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
9/30/2024		3902	11	64,320	29,440	34,880	17.44	29063.19	31.62%	5.51	9273.80	
9/30/2024		3903	10	64,040	28,940	35,100	17.55	29080.74	32.79%	5.75	9279.55	
9/30/2024		3904	11	61,980	30,540	31,440	15.72	29096.46	34.55%	5.43	9284.98	
9/30/2024	7	3905	10	62,400	29,040	33,360	16.68	29113.14	34.01%	5.67	9290.66	
10/1/2024		3906	11	66,580	28,360	38,220	19.11	29132.25	35.38%	6.76	9297.42	
10/1/2024		3907	10	66,180	28,740	37,440	18.72	29150.97	32.95%	6.17	9303.59	
10/1/2024		3908	11	67,340	27,720	39,620	19.81	29170.78	33.76%	6.69	9310.27	
10/1/2024		3909	10	67,540	29,060	38,480	19.24	29190.02	32.15%	6.19	9316.46	
10/1/2024		3910	11	63,420	27,640	35,780	17.89	29207.91	34.06%	6.09	9322.55	
10/1/2024	6	3911	10	63,940	29,040	34,900	17.45	29225.36	31.85%	5.56	9328.11	
10/2/2024		3912	11	65,440	27,540	37,900	18.95	29244.31	30.82%	5.84	9333.95	
10/2/2024		3913	10	67,080	28,880	38,200	19.10	29263.41	34.12%	6.52	9340.47	
10/2/2024		3914	11	64,500	27,620	36,880	18.44	29281.85	32.22%	5.94	9346.41	
10/2/2024		3915	10	66,720	28,620	38,100	19.05	29300.90	31.27%	5.96	9352.37	
10/2/2024	5	3916	11	63,160	27,440	35,720	17.86	29318.76	32.54%	5.81	9358.18	
10/3/2024		3917	10	66,920	28,580	38,340	19.17	29337.93	30.10%	5.77	9363.95	
10/3/2024		3918	11	64,940	27,400	37,540	18.77	29356.70	31.03%	5.82	9369.77	
10/3/2024		3919	10	64,040	28,380	35,660	17.83	29374.53	34.05%	6.07	9375.84	
10/3/2024		3920	11	62,760	27,380	35,380	17.69	29392.22	32.95%	5.83	9381.67	
10/3/2024	5	3921	10	62,660	28,380	34,280	17.14	29409.36	34.35%	5.89	9387.56	
10/4/2024		3922	11	63,480	27,160	36,320	18.16	29427.52	31.25%	5.68	9393.24	
10/4/2024		3923	10	67,100	28,320	38,780	19.39	29446.91	33.47%	6.49	9399.73	
10/4/2024		3924	11	64,520	27,080	37,440	18.72	29465.63	33.90%	6.35	9406.07	
10/4/2024	4	3925	10	63,280	28,280	35,000	17.50	29483.13	34.82%	6.09	9412.16	
10/5/2024		3926	11	63,360	27,780	35,580	17.79	29500.92	31.05%	5.52	9417.69	
10/5/2024	2	3927	10	64,140	28,300	35,840	17.92	29518.84	33.98%	6.09	9423.78	
10/7/2024		3928	11	63,100	27,400	35,700	17.85	29536.69	34.13%	6.09	9429.87	
10/7/2024		3929	10	60,500	28,300	32,200	16.10	29552.79	33.72%	5.43	9435.30	
10/7/2024		3930	11	61,440	28,380	33,060	16.53	29569.32	32.54%	5.38	9440.68	
10/7/2024		3931	10	64,820	27,040	37,780	18.89	29588.21	31.64%	5.98	9446.65	
10/7/2024		3932	11	65,500	27,880	37,620	18.81	29607.02	32.41%	6.10	9452.75	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/7/2024	6	3933	10	62,180	27,060	35,120	17.56	29624.58	33.64%	5.91	9458.66	
10/8/2024		3934	10	65,520	26,840	38,680	19.34	29643.92	32.24%	6.24	9464.89	
10/8/2024		3935	11	67,680	28,000	39,680	19.84	29663.76	31.46%	6.24	9471.14	
10/8/2024		3936	10	65,920	27,380	38,540	19.27	29683.03	33.33%	6.42	9477.56	
10/8/2024		3937	11	66,880	28,100	38,780	19.39	29702.42	31.88%	6.18	9483.74	
10/8/2024		3938	10	64,420	27,340	37,080	18.54	29720.96	32.20%	5.97	9489.71	
10/8/2024		3939	11	64,640	28,200	36,440	18.22	29739.18	30.47%	5.55	9495.26	
10/8/2024	7	3940	10	68,920	27,240	41,680	20.84	29760.02	31.35%	6.53	9501.79	
10/9/2024		3941	11	58,760	28,260	30,500	15.25	29775.27	32.84%	5.01	9506.80	
10/9/2024		3942	10	62,920	28,300	34,620	17.31	29792.58	32.63%	5.65	9512.45	
10/9/2024		3943	12	49,280	21,760	27,520	13.76	29806.34	32.08%	4.41	9516.86	
10/9/2024		3944	10	61,020	28,440	32,580	16.29	29822.63	34.56%	5.63	9522.49	
10/9/2024		3945	11	63,400	27,380	36,020	18.01	29840.64	32.54%	5.86	9528.36	
10/9/2024	6	3946	12	52,040	22,660	29,380	14.69	29855.33	34.22%	5.03	9533.38	
10/10/2024		3947	10	65,000	27,140	37,860	18.93	29874.26	34.12%	6.46	9539.84	
10/10/2024		3948	12	52,620	21,920	30,700	15.35	29889.61	34.01%	5.22	9545.06	
10/10/2024		3949	10	62,960	27,280	35,680	17.84	29907.45	33.87%	6.04	9551.10	
10/10/2024		3950	12	47,760	22,820	24,940	12.47	29919.92	31.94%	3.98	9555.09	
10/10/2024		3951	10	63,200	27,600	35,600	17.80	29937.72	32.93%	5.86	9560.95	
10/10/2024	6	3952	12	52,020	22,520	29,500	14.75	29952.47	33.99%	5.01	9565.96	
10/11/2024		3953	10	63,640	27,440	36,200	18.10	29970.57	33.01%	5.97	9571.94	
10/11/2024		3954	12	52,740	23,100	29,640	14.82	29985.39	34.87%	5.17	9577.10	
10/11/2024		3955	10	64,360	27,980	36,380	18.19	30003.58	33.93%	6.17	9583.28	
10/11/2024	4	3956	12	53,060	24,260	28,800	14.40	30017.98	34.16%	4.92	9588.20	
10/14/2024		3957	10	67,080	28,040	39,040	19.52	30037.50	30.53%	5.96	9594.15	
10/14/2024		3958	12	55,960	22,220	33,740	16.87	30054.37	32.76%	5.53	9599.68	
10/14/2024		3959	10	68,020	27,900	40,120	20.06	30074.43	34.88%	7.00	9606.68	
10/14/2024		3960	12	53,720	24,040	29,680	14.84	30089.27	32.70%	4.85	9611.53	
10/14/2024		3961	10	65,900	27,960	37,940	18.97	30108.24	30.56%	5.80	9617.33	
10/14/2024		3962	12	55,280	23,400	31,880	15.94	30124.18	30.56%	4.87	9622.20	
10/14/2024		3963	10	68,760	27,540	41,220	20.61	30144.79	34.02%	7.01	9629.21	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/14/2024		3964	12	52,320	22,860	29,460	14.73	30159.52	32.44%	4.78	9633.99	
10/14/2024	9	3965	10	64,260	28,400	35,860	17.93	30177.45	30.67%	5.50	9639.49	
10/15/2024		3966	12	54,500	23,400	31,100	15.55	30193.00	31.30%	4.87	9644.36	
10/15/2024		3967	10	72,020	28,200	43,820	21.91	30214.91	32.87%	7.20	9651.56	
10/15/2024		3968	12	54,640	23,780	30,860	15.43	30230.34	30.50%	4.71	9656.26	
10/15/2024		3969	10	67,100	28,460	38,640	19.32	30249.66	31.66%	6.12	9662.38	
10/15/2024	5	3970	12	47,120	24,260	22,860	11.43	30261.09	32.79%	3.75	9666.13	
10/16/2024		3971	10	64,500	29,040	35,460	17.73	30278.82	31.54%	5.59	9671.72	
10/16/2024		3972	11	64,660	27,640	37,020	18.51	30297.33	31.96%	5.92	9677.64	
10/16/2024		3973	10	65,280	28,700	36,580	18.29	30315.62	32.58%	5.96	9683.59	
10/16/2024	4	3974	11	64,980	27,500	37,480	18.74	30334.36	31.68%	5.94	9689.53	
10/17/2024		3975	10	68,420	28,440	39,980	19.99	30354.35	31.58%	6.31	9695.84	
10/17/2024		3976	11	69,520	27,600	41,920	20.96	30375.31	32.59%	6.83	9702.68	
10/17/2024		3977	10	69,220	28,740	40,480	20.24	30395.55	31.23%	6.32	9709.00	
10/17/2024		3978	11	67,140	27,500	39,640	19.82	30415.37	31.13%	6.17	9715.17	
10/17/2024	5	3979	10	66,160	28,380	37,780	18.89	30434.26	31.94%	6.03	9721.20	
10/18/2024		3980	11	66,080	27,520	38,560	19.28	30453.54	33.67%	6.49	9727.69	
10/18/2024		3981	10	64,100	28,780	35,320	17.66	30471.20	30.75%	5.43	9733.12	
10/18/2024		3982	11	65,560	27,860	37,700	18.85	30490.05	32.75%	6.17	9739.30	
10/18/2024		3983	10	70,620	29,260	41,360	20.68	30510.73	30.47%	6.30	9745.60	
10/18/2024		3984	11	68,180	27,820	40,360	20.18	30530.91	32.33%	6.52	9752.12	
10/18/2024	6	3985	10	69,180	28,500	40,680	20.34	30551.25	33.08%	6.73	9758.85	
10/19/2024		3986	11	64,980	27,900	37,080	18.54	30569.79	32.14%	5.96	9764.81	
10/19/2024	2	3987	10	64,320	28,500	35,820	17.91	30587.70	33.27%	5.96	9770.77	
10/21/2024		3988	11	69,620	28,140	41,480	20.74	30608.44	33.53%	6.95	9777.72	
10/21/2024		3989	10	68,040	28,600	39,440	19.72	30628.16	30.50%	6.01	9783.74	
10/21/2024		3990	12	53,180	22,360	30,820	15.41	30643.57	32.40%	4.99	9788.73	
10/21/2024		3991	10	68,340	28,680	39,660	19.83	30663.40	31.83%	6.31	9795.04	
10/21/2024	5	3992	12	53,920	22,320	31,600	15.80	30679.20	29.40%	4.65	9799.69	
10/22/2024		3993	10	66,820	28,700	38,120	19.06	30698.26	32.66%	6.22	9805.91	
10/22/2024		3994	12	55,100	22,460	32,640	16.32	30714.58	32.02%	5.23	9811.14	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/22/2024		3995	10	66,160	28,420	37,740	18.87	30733.45	31.80%	6.00	9817.14	
10/22/2024		3996	12	54,960	22,540	32,420	16.21	30749.66	30.31%	4.91	9822.05	
10/22/2024		3997	10	67,480	28,320	39,160	19.58	30769.24	30.81%	6.03	9828.08	
10/22/2024	6	3998	12	51,500	22,800	28,700	14.35	30783.59	30.15%	4.33	9832.41	
10/23/2024		3999	10	69,660	28,300	41,360	20.68	30804.27	29.82%	6.17	9838.58	
10/23/2024		4000	12	56,200	22,900	33,300	16.65	30820.92	29.40%	4.90	9843.47	
10/23/2024		4001	10	69,560	28,660	40,900	20.45	30841.37	32.42%	6.63	9850.10	
10/23/2024		4002	12	55,780	26,680	29,100	14.55	30855.92	30.12%	4.38	9854.48	
10/23/2024		4003	10	69,900	28,940	40,960	20.48	30876.40	31.27%	6.40	9860.89	
10/23/2024		4004	12	55,660	22,520	33,140	16.57	30892.97	31.39%	5.20	9866.09	
10/23/2024		4005	10	68,280	28,660	39,620	19.81	30912.78	32.41%	6.42	9872.51	
10/23/2024	8	4006	12	51,920	22,760	29,160	14.58	30927.36	31.35%	4.57	9877.08	
10/24/2024		4007	10	68,400	29,420	38,980	19.49	30946.85	30.39%	5.92	9883.00	
10/24/2024		4008	12	54,120	23,360	30,760	15.38	30962.23	30.59%	4.70	9887.71	
10/24/2024		4009	10	70,080	29,080	41,000	20.50	30982.73	31.94%	6.55	9894.26	
10/24/2024	4	4010	12	54,340	23,440	30,900	15.45	30998.18	30.09%	4.65	9898.90	
10/25/2024		4011	10	68,860	28,980	39,880	19.94	31018.12	31.09%	6.20	9905.10	
10/25/2024		4012	12	54,140	22,960	31,180	15.59	31033.71	29.86%	4.66	9909.76	
10/25/2024		4013	10	67,060	29,100	37,960	18.98	31052.69	31.05%	5.89	9915.65	
10/25/2024	4	4014	12	54,100	22,600	31,500	15.75	31068.44	32.20%	5.07	9920.72	
10/26/2024		4015	10	68,300	29,080	39,220	19.61	31088.05	30.26%	5.93	9926.66	
10/26/2024	2	4016	12	54,240	22,300	31,940	15.97	31104.02	33.20%	5.30	9931.96	
10/28/2024		4017	10	68,620	28,600	40,020	20.01	31124.03	31.44%	6.29	9938.25	
10/28/2024		4018	12	54,440	23,000	31,440	15.72	31139.75	32.52%	5.11	9943.36	
10/28/2024		4019	10	68,540	29,140	39,400	19.70	31159.45	31.31%	6.17	9949.53	
10/28/2024		4020	12	55,680	23,340	32,340	16.17	31175.62	29.88%	4.83	9954.36	
10/28/2024		4021	10	68,220	28,620	39,600	19.80	31195.42	33.98%	6.73	9961.09	
10/28/2024		4022	12	54,600	23,160	31,440	15.72	31211.14	32.75%	5.15	9966.24	
10/28/2024		4023	10	66,440	28,600	37,840	18.92	31230.06	30.75%	5.82	9972.06	
10/28/2024	8	4024	12	53,640	22,180	31,460	15.73	31245.79	31.52%	4.96	9977.01	
10/29/2024		4025	10	70,940	28,680	42,260	21.13	31266.92	32.08%	6.78	9983.79	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
10/29/2024		4026	12	50,080	22,300	27,780	13.89	31280.81	31.03%	4.31	9988.10	
10/29/2024		4027	10	69,920	28,380	41,540	20.77	31301.58	31.24%	6.49	9994.59	
10/29/2024		4028	12	57,500	23,640	33,860	16.93	31318.51	30.59%	5.18	9999.77	
10/29/2024	5	4029	10	69,260	28,600	40,660	20.33	31338.84	31.55%	6.41	10006.18	
10/30/2024		4030	12	54,740	22,160	32,580	16.29	31355.13	33.27%	5.42	10011.60	
10/30/2024		4031	10	65,160	28,440	36,720	18.36	31373.49	32.67%	6.00	10017.60	
10/30/2024		4032	12	51,760	22,080	29,680	14.84	31388.33	30.74%	4.56	10022.16	
10/30/2024	4	4033	10	66,020	28,480	37,540	18.77	31407.10	30.24%	5.68	10027.84	
10/31/2024		4034	12	54,580	23,520	31,060	15.53	31422.63	33.02%	5.13	10032.97	
10/31/2024		4035	10	66,800	28,880	37,920	18.96	31441.59	31.32%	5.94	10038.91	
10/31/2024		4036	12	52,660	22,980	29,680	14.84	31456.43	29.96%	4.45	10043.35	
10/31/2024	4	4037	10	70,700	28,680	42,020	21.01	31477.44	32.00%	6.72	10050.08	
11/1/2024		4038	12	54,500	22,740	31,760	15.88	31493.32	31.52%	5.01	10055.08	
11/1/2024		4039	10	68,580	28,620	39,960	19.98	31513.30	33.73%	6.74	10061.82	
11/1/2024		4040	12	54,040	22,220	31,820	15.91	31529.21	31.75%	5.05	10066.87	
11/1/2024	4	4041	10	68,000	28,860	39,140	19.57	31548.78	34.21%	6.69	10073.57	
11/4/2024		4042	12	54,520	22,580	31,940	15.97	31564.75	32.33%	5.16	10078.73	
11/4/2024		4043	10	68,000	29,200	38,800	19.40	31584.15	34.37%	6.67	10085.40	
11/4/2024		4044	12	51,220	23,240	27,980	13.99	31598.14	33.72%	4.72	10090.12	
11/4/2024		4045	10	70,960	29,420	41,540	20.77	31618.91	35.36%	7.34	10097.46	
11/4/2024		4046	12	55,380	22,640	32,740	16.37	31635.28	35.15%	5.75	10103.21	
11/4/2024		4047	10	69,860	29,140	40,720	20.36	31655.64	34.13%	6.95	10110.16	
11/4/2024		4048	12	53,240	22,640	30,600	15.30	31670.94	31.59%	4.83	10115.00	
11/4/2024		4049	10	67,520	28,940	38,580	19.29	31690.23	35.25%	6.80	10121.80	
11/4/2024		4050	11	70,800	28,060	42,740	21.37	31711.60	33.66%	7.19	10128.99	
11/4/2024	10	4051	12	55,480	22,980	32,500	16.25	31727.85	33.93%	5.51	10134.50	
11/5/2024		4052	11	68,540	27,680	40,860	20.43	31748.28	31.55%	6.45	10140.95	
11/5/2024	2	4053	12	55,660	22,420	33,240	16.62	31764.90	35.35%	5.88	10146.82	
11/6/2024		4054	11	69,360	30,220	39,140	19.57	31784.47	33.03%	6.46	10153.29	
11/6/2024		4055	12	55,840	23,560	32,280	16.14	31800.61	34.00%	5.49	10158.77	
11/6/2024		4056	11	66,700	30,200	36,500	18.25	31818.86	35.40%	6.46	10165.24	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/6/2024		4057	12	54,840	23,000	31,840	15.92	31834.78	31.33%	4.99	10170.22	
11/6/2024		4058	11	67,980	29,220	38,760	19.38	31854.16	32.08%	6.22	10176.44	
11/6/2024		4059	12	54,740	22,340	32,400	16.20	31870.36	32.68%	5.29	10181.73	
11/6/2024	7	4060	11	64,060	28,480	35,580	17.79	31888.15	36.11%	6.42	10188.16	
11/7/2024		4061	12	55,920	23,240	32,680	16.34	31904.49	30.18%	4.93	10193.09	
11/7/2024		4062	11	68,860	28,060	40,800	20.40	31924.89	33.46%	6.83	10199.92	
11/7/2024		4063	12	52,500	24,240	28,260	14.13	31939.02	32.43%	4.58	10204.50	
11/7/2024	4	4064	11	66,460	28,240	38,220	19.11	31958.13	30.94%	5.91	10210.41	
11/8/2024		4065	12	53,340	23,400	29,940	14.97	31973.10	32.43%	4.85	10215.27	
11/8/2024		4066	11	66,180	28,000	38,180	19.09	31992.19	30.71%	5.86	10221.13	
11/8/2024		4067	12	53,540	22,940	30,600	15.30	32007.49	32.82%	5.02	10226.15	
11/8/2024	4	4068	11	64,420	28,540	35,880	17.94	32025.43	30.75%	5.52	10231.67	
11/9/2024		4069	12	54,860	23,480	31,380	15.69	32041.12	34.26%	5.38	10237.04	
11/9/2024		4070	11	65,380	28,380	37,000	18.50	32059.62	30.29%	5.60	10242.64	
11/9/2024		4071	12	53,800	23,460	30,340	15.17	32074.79	34.66%	5.26	10247.90	
11/9/2024	4	4072	11	66,840	28,680	38,160	19.08	32093.87	33.63%	6.42	10254.32	
11/11/2024		4073	12	54,140	23,380	30,760	15.38	32109.25	31.25%	4.81	10259.13	
11/11/2024		4074	11	63,600	28,220	35,380	17.69	32126.94	34.62%	6.12	10265.25	
11/11/2024		4075	12	53,200	22,840	30,360	15.18	32142.12	31.76%	4.82	10270.07	
11/11/2024		4076	11	66,460	28,060	38,400	19.20	32161.32	34.42%	6.61	10276.68	
11/11/2024		4077	12	55,600	23,240	32,360	16.18	32177.50	32.11%	5.20	10281.88	
11/11/2024	6	4078	11	65,240	28,140	37,100	18.55	32196.05	34.26%	6.36	10288.23	
11/12/2024		4079	12	54,300	23,280	31,020	15.51	32211.56	34.83%	5.40	10293.63	
11/12/2024		4080	11	67,220	28,260	38,960	19.48	32231.04	34.62%	6.74	10300.38	
11/12/2024		4081	12	55,200	22,440	32,760	16.38	32247.42	31.81%	5.21	10305.59	
11/12/2024	4	4082	11	67,900	28,300	39,600	19.80	32267.22	32.16%	6.37	10311.95	
11/13/2024		4083	12	54,560	21,960	32,600	16.30	32283.52	34.00%	5.54	10317.50	
11/13/2024		4084	11	67,780	28,340	39,440	19.72	32303.24	31.81%	6.27	10323.77	
11/13/2024		4085	12	54,140	22,140	32,000	16.00	32319.24	34.19%	5.47	10329.24	
11/13/2024	4	4086	11	61,220	28,200	33,020	16.51	32335.75	33.14%	5.47	10334.71	
11/14/2024		4087	11	63,720	28,640	35,080	17.54	32353.29	32.17%	5.64	10340.35	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/14/2024		4088	12	53,780	21,660	32,120	16.06	32369.35	33.94%	5.45	10345.80	
11/14/2024		4089	11	65,600	28,280	37,320	18.66	32388.01	34.32%	6.40	10352.21	
11/14/2024		4090	12	52,000	21,640	30,360	15.18	32403.19	31.43%	4.77	10356.98	
11/14/2024	5	4091	11	65,700	28,100	37,600	18.80	32421.99	31.38%	5.90	10362.88	
11/15/2024		4092	10	66,100	28,300	37,800	18.90	32440.89	33.01%	6.24	10369.12	
11/15/2024		4093	11	65,500	27,820	37,680	18.84	32459.73	34.49%	6.50	10375.62	
11/15/2024		4094	12	52,420	21,660	30,760	15.38	32475.11	33.86%	5.21	10380.82	
11/15/2024		4095	11	65,800	28,320	37,480	18.74	32493.85	30.49%	5.71	10386.54	
11/15/2024	5	4096	12	50,900	21,620	29,280	14.64	32508.49	30.60%	4.48	10391.02	
11/18/2024		4097	11	66,200	27,660	38,540	19.27	32527.76	32.98%	6.36	10397.37	
11/18/2024		4098	12	55,460	22,180	33,280	16.64	32544.40	32.44%	5.40	10402.77	
11/18/2024		4099	11	65,500	27,920	37,580	18.79	32563.19	32.35%	6.08	10408.85	
11/18/2024		4100	12	53,940	22,080	31,860	15.93	32579.12	33.21%	5.29	10414.14	
11/18/2024		4101	11	66,580	28,040	38,540	19.27	32598.39	31.61%	6.09	10420.23	
11/18/2024	6	4102	12	52,760	22,200	30,560	15.28	32613.67	33.02%	5.05	10425.28	
11/19/2024		4103	11	68,120	29,520	38,600	19.30	32632.97	31.71%	6.12	10431.40	
11/19/2024		4104	12	49,840	22,580	27,260	13.63	32646.60	30.02%	4.09	10435.49	
11/19/2024		4105	11	63,640	28,440	35,200	17.60	32664.20	30.49%	5.37	10440.85	
11/19/2024		4106	12	51,760	22,160	29,600	14.80	32679.00	30.80%	4.56	10445.41	
11/19/2024		4107	11	63,620	27,740	35,880	17.94	32696.94	31.64%	5.68	10451.09	
11/19/2024	6	4108	12	52,620	21,760	30,860	15.43	32712.37	32.76%	5.05	10456.14	
11/20/2024		4109	11	66,180	28,200	37,980	18.99	32731.36	33.67%	6.39	10462.54	
11/20/2024		4110	12	50,740	21,600	29,140	14.57	32745.93	31.57%	4.60	10467.14	
11/20/2024		4111	11	66,380	28,120	38,260	19.13	32765.06	31.82%	6.09	10473.22	
11/20/2024		4112	12	54,380	22,360	32,020	16.01	32781.07	32.81%	5.25	10478.48	
11/20/2024		4113	11	64,280	28,280	36,000	18.00	32799.07	32.19%	5.79	10484.27	
11/20/2024		4114	12	51,180	21,880	29,300	14.65	32813.72	29.57%	4.33	10488.60	
11/20/2024	7	4115	11	62,380	28,440	33,940	16.97	32830.69	32.11%	5.45	10494.05	
11/21/2024		4116	11	67,220	29,000	38,220	19.11	32849.80	32.68%	6.25	10500.30	
11/21/2024		4117	12	53,860	21,760	32,100	16.05	32865.85	30.04%	4.82	10505.12	
11/21/2024		4118	11	65,480	28,780	36,700	18.35	32884.20	31.29%	5.74	10510.86	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/21/2024	4	4119	10	63,360	27,540	35,820	17.91	32902.11	30.97%	5.55	10516.41	
11/22/2024		4120	11	65,960	28,160	37,800	18.90	32921.01	29.78%	5.63	10522.04	
11/22/2024		4121	10	65,620	27,560	38,060	19.03	32940.04	33.66%	6.41	10528.44	
11/22/2024		4122	11	64,380	28,100	36,280	18.14	32958.18	33.40%	6.06	10534.50	
11/22/2024		4123	10	67,160	27,780	39,380	19.69	32977.87	33.79%	6.65	10541.15	
11/22/2024		4124	11	64,420	28,280	36,140	18.07	32995.94	30.31%	5.48	10546.63	
11/22/2024	6	4125	12	56,520	28,000	28,520	14.26	33010.20	33.98%	4.85	10551.48	
11/25/2024		4126	10	65,940	28,140	37,800	18.90	33029.10	31.28%	5.91	10557.39	
11/25/2024		4127	11	65,680	28,520	37,160	18.58	33047.68	31.59%	5.87	10563.26	
11/25/2024		4128	10	65,140	28,340	36,800	18.40	33066.08	33.67%	6.20	10569.45	
11/25/2024		4129	11	63,560	28,320	35,240	17.62	33083.70	29.38%	5.18	10574.63	
11/25/2024		4130	10	64,620	28,300	36,320	18.16	33101.86	29.25%	5.31	10579.94	
11/25/2024		4131	11	64,120	28,800	35,320	17.66	33119.52	29.11%	5.14	10585.08	
11/25/2024	7	4132	10	63,580	27,780	35,800	17.90	33137.42	33.02%	5.91	10590.99	
11/26/2024		4133	11	69,520	28,400	41,120	20.56	33157.98	30.73%	6.32	10597.31	
11/26/2024		4134	10	67,260	27,840	39,420	19.71	33177.69	29.62%	5.84	10603.15	
11/26/2024		4135	11	67,300	28,560	38,740	19.37	33197.06	32.32%	6.26	10609.41	
11/26/2024		4136	10	68,240	27,940	40,300	20.15	33217.21	33.78%	6.81	10616.22	
11/26/2024		4137	11	65,520	28,560	36,960	18.48	33235.69	34.83%	6.44	10622.65	
11/26/2024		4138	10	68,340	27,940	40,400	20.20	33255.89	31.03%	6.27	10628.92	
11/26/2024	7	4139	11	66,140	28,360	37,780	18.89	33274.78	30.99%	5.85	10634.77	
11/27/2024		4140	10	65,900	28,260	37,640	18.82	33293.60	34.85%	6.56	10641.33	
11/27/2024		4141	11	65,980	28,200	37,780	18.89	33312.49	35.16%	6.64	10647.98	
11/27/2024		4142	10	64,460	28,980	35,480	17.74	33330.23	33.40%	5.93	10653.90	
11/27/2024		4143	11	64,800	28,220	36,580	18.29	33348.52	31.19%	5.70	10659.61	
11/27/2024		4144	10	66,400	28,900	37,500	18.75	33367.27	31.68%	5.94	10665.55	
11/27/2024	6	4145	11	64,400	28,480	35,920	17.96	33385.23	35.35%	6.35	10671.89	
11/29/2024		4146	10	65,440	28,820	36,620	18.31	33403.54	27.73%	5.08	10676.97	
11/29/2024		4147	11	67,280	28,640	38,640	19.32	33422.86	29.44%	5.69	10682.66	
11/29/2024		4148	10	66,180	28,920	37,260	18.63	33441.49	30.69%	5.72	10688.38	
11/29/2024		4149	11	65,000	28,220	36,780	18.39	33459.88	30.87%	5.68	10694.05	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
11/29/2024	5	4150	10	64,020	28,080	35,940	17.97	33477.85	32.07%	5.76	10699.82	
11/30/2024		4151	11	67,640	28,360	39,280	19.64	33497.49	29.68%	5.83	10705.65	
11/30/2024		4152	10	69,400	27,980	41,420	20.71	33518.20	32.41%	6.71	10712.36	
11/30/2024		4153	11	65,920	27,940	37,980	18.99	33537.19	33.53%	6.37	10718.73	
11/30/2024		4154	10	66,000	28,620	37,380	18.69	33555.88	32.10%	6.00	10724.72	
11/30/2024		4155	11	67,060	28,080	38,980	19.49	33575.37	31.54%	6.15	10730.87	
11/30/2024	6	4156	10	67,140	28,400	38,740	19.37	33594.74	33.08%	6.41	10737.28	
12/2/2024		4157	11	65,460	28,480	36,980	18.49	33613.23	29.92%	5.53	10742.81	
12/2/2024		4158	10	69,240	28,460	40,780	20.39	33633.62	31.31%	6.38	10749.20	
12/2/2024		4159	11	68,940	28,380	40,560	20.28	33653.90	29.03%	5.89	10755.08	
12/2/2024		4160	10	67,300	28,580	38,720	19.36	33673.26	30.23%	5.85	10760.94	
12/2/2024		4161	11	64,520	28,440	36,080	18.04	33691.30	31.76%	5.73	10766.67	
12/2/2024		4162	10	66,760	28,660	38,100	19.05	33710.35	31.12%	5.93	10772.59	
12/2/2024		4163	11	63,320	28,500	34,820	17.41	33727.76	31.04%	5.40	10778.00	
12/2/2024		4164	10	64,900	28,380	36,520	18.26	33746.02	29.84%	5.45	10783.45	
12/2/2024	9	4165	11	65,220	28,160	37,060	18.53	33764.55	30.45%	5.64	10789.09	
12/3/2024		4166	10	67,700	28,260	39,440	19.72	33784.27	29.68%	5.85	10794.94	
12/3/2024		4167	11	68,060	28,300	39,760	19.88	33804.15	31.87%	6.34	10801.28	
12/3/2024		4168	10	65,520	28,220	37,300	18.65	33822.80	31.14%	5.81	10807.09	
12/3/2024		4169	11	61,940	28,160	33,780	16.89	33839.69	31.45%	5.31	10812.40	
12/3/2024		4170	10	66,760	28,200	38,560	19.28	33858.97	32.22%	6.21	10818.61	
12/3/2024		4171	11	67,640	28,160	39,480	19.74	33878.71	30.42%	6.00	10824.61	
12/3/2024		4172	10	67,100	27,980	39,120	19.56	33898.27	31.59%	6.18	10830.79	
12/3/2024	8	4173	11	68,580	28,940	39,640	19.82	33918.09	30.69%	6.08	10836.88	
12/4/2024	1	4174	10	69,900	28,800	41,100	20.55	33938.64	33.71%	6.93	10843.80	
12/5/2024		4175	11	67,420	29,020	38,400	19.20	33957.84	31.62%	6.07	10849.87	
12/5/2024		4176	10	68,520	29,540	38,980	19.49	33977.33	29.41%	5.73	10855.61	
12/5/2024		4177	11	66,820	29,080	37,740	18.87	33996.20	32.76%	6.18	10861.79	
12/5/2024		4178	10	70,160	28,660	41,500	20.75	34016.95	30.52%	6.33	10868.12	
12/5/2024	5	4179	11	67,120	29,280	37,840	18.92	34035.87	28.39%	5.37	10873.49	
12/6/2024		4180	10	69,820	29,460	40,360	20.18	34056.05	34.17%	6.90	10880.39	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/6/2024		4181	11	67,680	29,120	38,560	19.28	34075.33	31.77%	6.13	10886.51	
12/6/2024		4182	10	68,820	29,980	38,840	19.42	34094.75	32.02%	6.22	10892.73	
12/6/2024		4183	11	68,900	29,160	39,740	19.87	34114.62	35.41%	7.04	10899.77	
12/6/2024		4184	10	69,460	29,760	39,700	19.85	34134.47	32.48%	6.45	10906.21	
12/6/2024	6	4185	11	64,280	28,980	35,300	17.65	34152.12	35.87%	6.33	10912.55	
12/9/2024		4186	10	67,900	31,180	36,720	18.36	34170.48	30.78%	5.65	10918.20	
12/9/2024		4187	11	66,040	28,760	37,280	18.64	34189.12	32.95%	6.14	10924.34	
12/9/2024		4188	10	67,000	29,520	37,480	18.74	34207.86	31.36%	5.88	10930.22	
12/9/2024		4189	11	67,020	28,660	38,360	19.18	34227.04	35.19%	6.75	10936.96	
12/9/2024		4190	10	68,280	29,540	38,740	19.37	34246.41	29.57%	5.73	10942.69	
12/9/2024		4191	11	68,660	28,780	39,880	19.94	34266.35	33.80%	6.74	10949.43	
12/9/2024		4192	10	69,100	29,680	39,420	19.71	34286.06	29.49%	5.81	10955.24	
12/9/2024	8	4193	11	66,920	29,680	37,240	18.62	34304.68	34.23%	6.37	10961.62	
12/10/2024		4194	11	67,880	29,680	38,200	19.10	34323.78	32.80%	6.26	10967.88	
12/10/2024		4195	10	67,800	30,020	37,780	18.89	34342.67	32.42%	6.12	10974.01	
12/10/2024		4196	11	64,660	28,920	35,740	17.87	34360.54	31.63%	5.65	10979.66	
12/10/2024	4	4197	10	64,680	29,140	35,540	17.77	34378.31	32.50%	5.78	10985.43	
12/11/2024		4198	11	66,180	29,840	36,340	18.17	34396.48	28.08%	5.10	10990.54	
12/11/2024		4199	10	69,960	29,040	40,920	20.46	34416.94	30.77%	6.30	10996.83	
12/11/2024		4200	11	69,400	29,200	40,200	20.10	34437.04	33.15%	6.66	11003.50	
12/11/2024		4201	10	69,520	29,400	40,120	20.06	34457.10	32.02%	6.42	11009.92	
12/11/2024		4202	11	68,120	29,340	38,780	19.39	34476.49	31.28%	6.07	11015.98	
12/11/2024	6	4203	10	69,800	29,460	40,340	20.17	34496.66	32.40%	6.54	11022.52	
12/12/2024		4204	11	69,940	29,520	40,420	20.21	34516.87	29.57%	5.98	11028.50	
12/12/2024		4205	10	68,140	29,120	39,020	19.51	34536.38	33.79%	6.59	11035.09	
12/12/2024	3	4206	11	67,680	29,880	37,800	18.90	34555.28	29.96%	5.66	11040.75	
12/16/2024		4207	10	70,200	30,300	39,900	19.95	34575.23	30.65%	6.11	11046.86	
12/16/2024		4208	11	68,720	29,280	39,440	19.72	34594.95	29.77%	5.87	11052.74	
12/16/2024		4209	10	68,400	29,380	39,020	19.51	34614.46	32.02%	6.25	11058.98	
12/16/2024		4210	11	68,740	29,320	39,420	19.71	34634.17	29.92%	5.90	11064.88	
12/16/2024		4211	10	69,680	28,960	40,720	20.36	34654.53	31.85%	6.48	11071.36	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/16/2024		4212	11	69,200	29,200	40,000	20.00	34674.53	30.47%	6.09	11077.46	
12/16/2024	7	4213	10	69,140	29,100	40,040	20.02	34694.55	30.60%	6.13	11083.58	
12/17/2024		4214	11	67,960	29,120	38,840	19.42	34713.97	25.57%	4.97	11088.55	
12/17/2024		4215	10	70,200	29,100	41,100	20.55	34734.52	32.66%	6.71	11095.26	
12/17/2024		4216	11	67,640	29,100	38,540	19.27	34753.79	31.99%	6.16	11101.43	
12/17/2024		4217	10	67,140	29,080	38,060	19.03	34772.82	29.05%	5.53	11106.95	
12/17/2024		4218	11	66,840	29,380	37,460	18.73	34791.55	31.83%	5.96	11112.92	
12/17/2024		4219	10	68,940	29,200	39,740	19.87	34811.42	29.22%	5.81	11118.72	
12/17/2024	7	4220	11	69,040	29,000	40,040	20.02	34831.44	32.04%	6.41	11125.14	
12/18/2025		4221	10	68,980	29,500	39,480	19.74	34851.18	29.96%	5.91	11131.05	
12/18/2025		4222	11	70,000	28,940	41,060	20.53	34871.71	32.61%	6.69	11137.75	
12/18/2025		4223	10	68,960	29,660	39,300	19.65	34891.36	32.18%	6.32	11144.07	
12/18/2025		4224	11	68,760	29,040	39,720	19.86	34911.22	29.00%	5.76	11149.83	
12/18/2025		4225	10	70,000	29,320	40,680	20.34	34931.56	31.36%	6.38	11156.21	
12/18/2025	6	4226	11	61,120	29,460	31,660	15.83	34947.39	30.24%	4.79	11160.99	
12/20/2025		4227	10	67,600	30,000	37,600	18.80	34966.19	33.81%	6.36	11167.35	
12/20/2025		4228	10	67,160	29,360	37,800	18.90	34985.09	31.97%	6.04	11173.39	
12/20/2025		4229	11	67,080	30,700	36,380	18.19	35003.28	30.66%	5.58	11178.97	
12/20/2025	4	4230	10	66,140	29,740	36,400	18.20	35021.48	28.86%	5.25	11184.22	
12/21/2025		4231	11	68,880	30,620	38,260	19.13	35040.61	30.60%	5.85	11190.08	
12/21/2025		4232	10	69,760	29,980	39,780	19.89	35060.50	31.12%	6.19	11196.27	
12/21/2025		4233	11	68,660	30,020	38,640	19.32	35079.82	31.64%	6.11	11202.38	
12/21/2025	4	4234	10	70,400	30,220	40,180	20.09	35099.91	32.16%	6.46	11208.84	
12/23/2025		4235	11	71,860	29,800	42,060	21.03	35120.94	30.27%	6.37	11215.21	
12/23/2025		4236	10	69,320	30,240	39,080	19.54	35140.48	30.36%	5.93	11221.14	
12/23/2025		4237	11	71,080	29,260	41,820	20.91	35161.39	30.86%	6.45	11227.59	
12/23/2025		4238	10	70,280	30,280	40,000	20.00	35181.39	28.77%	5.75	11233.34	
12/23/2025		4239	11	65,620	28,980	36,640	18.32	35199.71	32.16%	5.89	11239.24	
12/23/2025	6	4240	10	67,640	30,060	37,580	18.79	35218.50	29.36%	5.52	11244.75	
12/24/2025		4241	11	67,240	29,340	37,900	18.95	35237.45	33.53%	6.35	11251.11	
12/24/2025	2	4242	10	69,460	29,860	39,600	19.80	35257.25	29.65%	5.87	11256.98	

Houston, TX												
Date	Loads Per Day	Load #	Truck #	GROSS	TARE	NET	WET TONS	Total W/T	% Solids	Dry Tons	Total D/T	Total D/T for Month
12/26/2025		4243	11	69,360	30,500	38,860	19.43	35276.68	29.25%	5.68	11262.66	
12/26/2025		4244	10	68,460	30,420	38,040	19.02	35295.70	29.58%	5.63	11268.29	
12/26/2025		4245	11	68,760	30,160	38,600	19.30	35315.00	31.68%	6.11	11274.40	
12/26/2025		4246	10	70,100	30,120	39,980	19.99	35334.99	32.53%	6.50	11280.90	
12/26/2025		4247	11	69,520	29,120	40,400	20.20	35355.19	28.94%	5.85	11286.75	
12/26/2025		4248	10	69,720	30,000	39,720	19.86	35375.05	32.01%	6.36	11293.11	
12/26/2025	7	4249	11	66,380	28,660	37,720	18.86	35393.91	29.82%	5.62	11298.73	
12/27/2025		4250	10	68,720	30,440	38,280	19.14	35413.05	32.41%	6.20	11304.93	
12/27/2025		4251	11	68,180	29,240	38,940	19.47	35432.52	32.36%	6.30	11311.24	
12/27/2025	3	4252	10	67,860	30,120	37,740	18.87	35451.39	30.45%	5.75	11316.98	
12/28/2025	1	4253	11	68,260	29,260	39,000	19.50	35470.89	28.96%	5.65	11322.63	
12/30/2025		4254	10	65,620	30,120	35,500	17.75	35488.64	32.32%	5.74	11328.36	
12/30/2025		4255	11	62,200	28,620	33,580	16.79	35505.43	30.71%	5.16	11333.52	
12/30/2025		4256	10	63,060	31,220	31,840	15.92	35521.35	30.56%	4.87	11338.39	
12/30/2025	4	4257	10	62,580	28,600	33,980	16.99	35538.34	32.51%	5.52	11343.91	
12/31/2025		4258	11	67,600	31,540	36,060	18.03	35556.37	31.35%	5.65	11349.56	
12/31/2025		4259	10	70,980	31,820	39,160	19.58	35575.95	31.95%	6.26	11355.82	
12/31/2025		4260	11	68,320	30,600	37,720	18.86	35594.81	32.93%	6.21	11362.03	
12/31/2025		4261	10	69,020	30,880	38,140	19.07	35613.88	30.93%	5.90	11367.93	
12/31/2025		4262	11	65,620	30,980	34,640	17.32	35631.20	30.97%	5.36	11373.29	
12/31/2025		4263	10	65,800	32,540	33,260	16.63	35647.83	30.32%	5.04	11378.33	
12/31/2025		4264	11	70,580	29,660	40,920	20.46	35668.29	32.41%	6.63	11384.96	
12/31/2025		4265	10	67,960	29,240	38,720	19.36	35687.65	32.81%	6.35	11391.32	
12/31/2025		4266	10.461	68,383	30,550	37,833	18.92	35706.57	31.07%	5.88	11397.19	

SEWPP Monofill Capacity and Life Remaining Estimate

In the last five years (2020-2024), the average annual disposal rate is 9,649.89 dry tons. Considering the recent ten years' sludge disposal, the rate is relatively stable, a 4% increase in sludge production is used here to do the estimation:

Year	Sludge Disposal (Dry Ton)	Monofill Usage (CY)	Remaining Capacity (CY)
2025	11,846	21,322	22,897
2026	12,320	22,175	722
2027	12,812	23,062	(22,340)

The life remaining of SEWPP monofill is **approximately 2 years**. The City of Houston has completed a design to close the existing monofill when appropriate. In addition, City of Houston has already completed a TCEQ registration and design and construction of a new monofil, which is ready for use anytime. City of Houston will duly notify the TCEQ and the public as required, well in advance of the actual closure of this permitted monofill.

According to the renewal application of SEWPP Monofill in 2015, the monofill design report and drawings, the total capacity of SEWPP Monofill is 284,265 CY (cubic yard).

In September 2015, SEWPP did a site survey of the Monofill, and a remaining capacity of the monofill was calculated as 193,402 CY.

SEWPP Sludge Monofill - Historic Usage

Year	Dry Ton	Accumulative Dry Ton
2006	348.76	348.76
2007	5168.79	5,517.55
2008	4585.41	10,102.96
2009	3183.5	13,286.46
2010	2923.42	16,209.88
2011	3370.99	19,580.87
2012	5065.34	24,646.21
2013	6158.17	30,804.38
2014	6108.2	36,912.58
2015 (Jan-August)	5418.36	42,330.94
2015 (Sep-Dec)	2374.77	44,705.71
2016	8,117.13	52,822.84
2017	7,358.46	60,181.30
2018	9,524.64	69,705.94
2019	16,474.05	86,179.99
2020	8,847.50	95,027.49
2021	8,932.05	103,959.54
2022	8,134.12	112,093.66
2023	10,945.59	123,039.25
2024	11,390.20	134,429.45

Total Capacity Built: 284,265 CY

Survey Capacity in Sep 2015: 193,402 CY

Year	Available Capacity (CY)	Used Capacity (CY)	Accumulative Dry Ton	CY/Dry Ton
Initial Year	284,265	0		
Aug 2015	193,402	90,863	42,330.94	2.15

SEWPP Sludge Monofill - Life Remaining

According to the historic usage calculation, it is calculated approximately 2.15 CY per dry ton disposed in SEWPP monofil, so the monofil should have been full in 2024. However, the monofil is still operated in 2025, but through observation the available capacity is getting smaller. Due to the gravity compression, 1.8 CY per dry ton is a better value for estimation. Using this calculation the monofil will have about 2 years capacity left.







Attachment 5

Leachate Collection System

Attachment 5: Leachate Collection System

Corresponding to Technical Report 2 Item 3.e

Leachate Collection System.

All ponded water, leachate, or rainfall-runoff, shall be controlled in this closed loop system. All seepage and rainfall within the boundaries of the sludge disposal area is routed into the storm water retention basin. From the stormwater retention basin, the stormwater is pumped to the SEWPP process overflow basin and the water is then pumped back into the plant purification system. See Project Site Plan in Attachments 6B 1-7.

Attachment 6

Site Development and Closure Plans

Attachment 6A: Site Development Plan

Corresponding to Technical Report 2 Item 5

Introduction

The City of Houston (City) Public Utilities Department has developed a plan for the continual use of the existing on-site sludge disposal site for the disposal of sludge generated by the (Southeast Water Purification Plant) SEWPP treatment facility. The site development plan is contained in the following sections, and includes:

- Site layout
- Access roads
- Rate of sludge deposition
- Average and maximum lift sizes
- Average and Maximum cell size
- Flood protection
- Seismic impact considerations
- Site cross sections
- Site Closure Plan
- Deed Recordation
- Groundwater Protection
- Surface Water protection

Site Layout and Landfill Method

The site layout and development plans for the site are shown in Attachments 6B 1 –7. The disposal area includes both below- and above-ground fill. Landfilling will proceed according to the slopes and elevations shown in the Landfill Completion Plan found as part of the Site Closure Plan in Attachment 6C.

Entrance Roads and Site Access

The disposal site is located on the southeastern portion of the SEWPP property. Access to the disposal site is via an east-to-west asphalt roadway, approximately 950 ft in length. The western end of this access road connects to an asphalt roadway that traverses north-to-south through the center of the SEWPP property and connects to the treatment facility located on the northern portion of the property.

These roadways provide for truck transport of mechanically dewatered sludge from the SEWPP to the disposal site. All sludge hauling is upon private internal SEWPP site roads and no travel on public roadways is necessary.

The site and all access roads within the confines of the secured SEWPP and access is controlled and secured by the plant operating personnel. Vehicular traffic within the site will be low and limited to landfill related activities. Perimeter fencing of the complete sludge disposal site prevents entry of livestock and unauthorized individuals and waste disposal.

Attachment 6A: Site Development Plan

Corresponding to Technical Report 2 Item 5

Rate of Sludge Deposition

The current rate of sludge deposition is 9,649.89 cubic yards/year (see Attachment 4-B). Solid waste disposal is estimated to remain at its current rate until the estimated closure date of March 2027.

Lift Sizes

Average lift size is 3 inches, and the maximum lift size is 8 inches.

Cell Sizes

The average cell size is 9,000 square feet and the maximum cell size is 10,000square feet (see Attachment 6B-2).

Flood protection

The basic structural design of the sludge disposal portion of the landfill includes an earthen berm constructed to elevation 37. The stormwater retention basin includes a berm to minimum elevation 31 which is two (2) feet above the determined water surface elevation of the l00-year floodplain as determined by the Federal Emergency Management Agency (FEMA). The site is also protected with a sidewall and floor clay liner.

Seismic Impact Considerations

No seismic design is needed for this site. A geophysical evaluation was performed as part of the original 1992 Permit Application to identify possible stratigraphic offsets indicative of the manifestation of geologic faults. Based on interpretation of the geophysical data generated from the fault study, no evidence emerged to indicate manifestation of geologic faulting across the site.

Site Cross Sections

A plan view and cross sections of the site are found in Attachments 6B-1 through 6B-4.

Site Closure

A copy of the site closure plan can be found in Attachment 6C.

Deed Recordation

A copy of deed recordation for this site is provided in Attachment 2.

Attachment 6A: Site Development Plan

Corresponding to Technical Report 2 Item 5

Groundwater and Surface water Protection

A clay liner protects the site from the infiltration of groundwater or surface water, and from the infiltration of leachate or contaminants from the waste to the surrounding groundwater and surface water.

Surface water considerations are adequately addressed in the design of the Southeast Water Purification Plant to provide necessary constraints to preclude the contamination of external surface water from the material deposited within the landfill.

Attachment 6C: Site Closure Plan

Final Fill Heights

The landfill completion plan indicating the ultimate contours of the final cover is shown in Attachment 6C1.

Final Cover

When the waste in the landfill is completed its final top elevation shall be covered with 1.5 feet of sandy (CL) or silty clay (CH). At the perimeter of the disposal area, the thickness of the final cover shall be increased and tied into the top of the sidewall liner. The final cover soil shall be covered with a minimum of 12 inches of topsoil capable of supporting vegetative growth. The topsoil may consist of soil supplemented by organic compost. The topsoil shall be seeded during the first growing season following application of the final cover. The acceptable grasses shall include Bermuda, Red Grama, Buffalo Grass, Little Bluestem, or Green Sprangle Top. Seeded areas shall be watered as needed to establish a good growth.

After final cover has been placed in an area, it shall be probed at 100-foot intervals to document the presence of the minimum requirements of 1.5 feet of cover and 12 inches of topsoil. Deficient areas shall be corrected and probed again. A cover log shall be maintained to record those areas which have been documented to have sufficient final cover. The log shall be keyed to the site's grid system and shall include a site1ayout map indicating the date each area was covered and the location of each probe. The log shall be appended with the results of each probe. After the cover has been verified, it will be seeded. Entries in the cover log shall be certified by the signature of the onsite supervisor that the work was accomplished as stated in the log.

After completion of the final cover in an area, the area shall be surveyed by a Professional Land Surveyor registered in the state of Texas to document that the as-built final elevations are in conformance with the Closure Plan.

Closure Procedures

At least one year prior to completion of disposal operations or abandonment of a site, the site operator shall notify the Bureau of Solid Waste Management and provide an updated closure schedule for cessation of waste acceptance and for closure of the site.

Requests to amend the closure plan shall be submitted, with all necessary supporting data, no less than 60 days prior to implementation of closure procedures. Written approval is mandatory before the site operator may proceed with the implementation of a closure/completion plan for a site.

The plant manager shall cause an Affidavit to the Public to be prepared and filed in the deed records in the office of the County Clerk of Harris County. The affidavit shall include a legal description of the property on which the site is located and may include a site plan, specifying the area actually filled with solid waste. The affidavit also shall include a notice that any future owner or user of the site should consult with a regulatory authority prior to planning or initiating any activity involving the disturbance of the landfill cover or monitoring system.

Attachment 6C1: Site Closure Plan

The site operator shall obtain a certified copy of the affidavit to the public from the county clerk and file it with the TCEQ.

Following receipt of the documents required above, as applicable, and an inspection report from the TCEQ regional office reporting proper closure of the site, the commission will acknowledge the termination of operations and closure of the site.

Post-Closure Maintenance

For at least the first five years after closure, the landfill operator shall maintain the right-of-entry to the site. The groundwater monitoring programs shall continue through the five year post closure maintenance period.

The site shall be visually inspected at least once every 12 months by a Professional Engineer registered in the state of Texas. The engineer also shall review all data obtained from the groundwater monitoring programs for the site. The engineer shall recommend to the plant manager any actions that may be necessary to correct or prevent problems associated with erosion of cover material, vegetative growth, leachate migration, and subsidence or ponding of water on the site. A copy of the engineer's report shall be submitted to the TCEQ. The plant manager shall be responsible for the correction of any problems identified by the engineer. If any problems persist for longer than the first five years, the site operator shall be responsible for their correction until the TCEQ determines that the problems have been adequately resolved.

Post Closure Use of Landfilled Areas

Because of the potential hazard to public health, groundwater, and the environment if a closed landfilled area is disturbed, TCEQ retains regulatory control over any activities which may affect the integrity of the landfill cover, drainage, liners, or monitoring system. Activities such as relocating waste from a closed landfill, extracting materials for energy, or material and gas recovery, shall not be undertaken unless prior approval is obtained from TCEQ.

Attachment 7

Financial Assurance

Attachment 7 Financial Assurance

Corresponds to Technical Report 2 Item 6

The City has historically used general revenue funds generated from water utilities to pay for public water and wastewater system needs. Sufficient amounts of revenue are generated in order to pay for future disposal costs and planned closure activities for the City's Southeast Water Purification Plant sludge disposal site. See attached City of Houston Resolution NO. 93-84.

C:\TGL\TGL500

City of Houston Resolution No. 93-84

A RESOLUTION RELATING TO THE FINANCIAL RESPONSIBILITY OF THE CITY TO OPERATE AND CLOSE THE PROPOSED SOUTHEAST WATER PURIFICATION PLANT LANDFILL.

* * *

WHEREAS, the City of Houston has an application pending with the Texas Water Commission for a permit to operate a 22.977-acre Type I landfill at the Southeast Water Purification Plant at 3100 Genoa-Red Bluff Road in Houston, Texas; and

WHEREAS, the Texas Water Commission requires evidence of financial responsibility from the City of Houston before a permit may issue; and

WHEREAS, the City of Houston intends to properly operate and close the proposed facility according to state laws and regulations; **NOW THEREFORE,**

* * *

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:

* * *

Section 1. That the City of Houston, Texas, will have sufficient assets to properly operate and to provide for proper closure of the proposed landfill at the Southeast Water Purification Plant to the extent allowed and required by state law and City of Houston Charter and Ordinance.

C:\TGL\TGL500

Section 2. That the City makes a firm commitment to take all necessary steps to accomplish the requirement set forth in Section 1 as required by state law, City of Houston Charter and Ordinance.

PASSED AND APPROVED this 13th day of Oct., 1993.

Mayor of the City of Houston, Texas

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Resolution is OCT 19 1993.

City Secretary

Prepared by
TGL/ps 07/07/93
(Requested by Public Works and Engineering)

Timothy G. Ligon DFM BLL
Assistant City Attorney

CAPTION PUBLISHED IN DAILY COURT REVIEW
DATE: OCT 28 1993

Attachment 8

Ground Water Monitoring Plan

Attachment 8A: Groundwater Monitoring Program

Corresponding to Technical Report 2 Item 13b

Three monitoring wells are installed in layers one and two. The monitoring well locations are shown in Attachment 8B-1.

Typical installation details of the proposed monitoring wells are shown in in Attachment 8B-2. Upgradient monitoring well is on the west side of the site. Downgradient wells are located east and south of the site. The wells are screened to a depth of 10 feet below excavation depth.

All sample withdrawals, storage, and preservation methods shall be in accordance with TCEQ guidelines.

Samples from any monitoring well shall not be collected for at least 45 days following collection of a previous sample, unless a replacement sample is necessary. Analyses will be performed for the parameters shown below:

Arsenic	Lead
Barium	Mercury
Cadmium	Selenium
Chromium	Silver
Copper	Zinc
Calcium	Fluoride
Magnesium	Nitrate (N)
Sodium	Potassium
Sulphate	
Phenolphthalein Alkalinity (CaCO3)	
Carbonate Alkalinity (CaCO3)	
Bicarbonate Hardness (CaCO3)	
Anion-Cation Balance	
Chloride	Specific Conductance
pH	Total Dissolved Solids
Iron	Manganese
Total Organic Carbon (4 Replicates)	

After background values have been determined, and commencement of waste disposal at the site, analyses shall be performed for the parameters once every five years. These analyses shall continue to be performed through the life of the site and during the five-year post closure maintenance period.

Attachment 8A: Groundwater Monitoring Program

Corresponding to Technical Report 2 Item 13b

In addition to the appropriate chemical analyses, each groundwater monitoring report shall indicate the number of well volumes purged before sampling, the time interval between purging and sampling, the depth and elevation of the groundwater, and the method of sampling.

If any significant changes in the parameter levels are found and verified, TCEQ may request additional sampling and analysis to determine if leachate is entering the groundwater. If it is determined that the landfill is the source of the contamination, appropriate corrective action will be coordinated with TCEQ.

Sludge Landfill

American Water Services, Inc.

Southeast Water Purification Plant
3100 Genoa-Red Bluff Rd.
Houston, TX 77034

281-487-6624 office
281-487-6951 fax

TRANSMITTAL

To: Jack Wells
City of Houston

From: Anne Bowers

Re: Monitoring Results / Sludge Monofil
2nd Quarter - Golder Assoc.

Date: March 27, 2003

Mr. Wells,

Please find attached a copy for your review.

If you have any questions, please let me know.

Sincerely,

Anne Bowers

Anne Bowers
Administrative Assistant

MAR 2 8 2003
SEWPP

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant Permit No 3523

Permittee City of Houston Monitor Well No MW-1

County Harris Installation Date 10/12/2002

Date of water-level measuremen 1/9/2003

Integrity of well Good

Datum reference point Top of Casing Datum elevation* 32.17

Depth to water (below datum) 5.10 Water-level elevation* 27.07

Bailing or pumping metho Pump ell volumes purge 5.5

Was the well dry before purging? No After? No

How long before sampling 1.33 Hours

Most recent previous date of sampling? 10/15/2002

GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling 1/9/2003 Name of Sampler Chad Ireland

Affiliation of Sampler Golder Associates

If split-sampled, with whom? N/A

Field Measurements: p 7.07 Spec. Cond. 917 umhos/cm Temp. 21.5 °C

Laboratory Name Pace Analytical Services, Inc. - Houston Phone (281) 448-1810

Laboratory Addres 900 Gemini, Houston, Texas 77058

Laboratory Representative's Signature Kimberly Vanguilt

Site Operator's Signature [signature] Date FEB 13 2003

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant Permit No 3523

Permittee City of Houston Monitor Well No MW-2

County Harris Installation Date 10/12/2002

Date of water-level measuremen 1/9/2003

Integrity of well Good

Datum reference point Top of Casing Datum elevation* 31.13

Depth to water (below datum) 8.66 Water-level elevation* 22.47

Bailing or pumping metho Pump ell volumes purge 4.5

Was the well dry before purging? No After? Yes

How long before sampling 1.5 Hours

Most recent previous date of sampling? 10/25/2002

GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling 1/9/2003 Name of Sampler Chad Ireland

Affiliation of Sampler Golder Associates

If split-sampled, with whom? n/a

Field Measurements: p 7.19 Spec. Cond. 839 umhos/cm Temp. 23.2 °C

Laboratory Name Pace Analytical Services, Inc. - Houston Phone (281) 448-1810

Laboratory Addres 900 Gemini, Houston, Texas 77058

Laboratory Representative's Signature Kimberly Vanwyck

Site Operator's Signature [signature] Date FEB 13 2003

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name: S.E. Houston Water Purification Plant
Permit No: 3523
Permittee: City of Houston
Monitor Well No: MW-3
County: Harris
Installation Date: 10/12/2002

Date of water-level measuremen: 1/9/2003
Integrity of well: Good
Datum reference point: Top of Casing
Datum elevation*: 30.27
Depth to water (below datum): 5.71
Water-level elevation*: 24.56

Bailing or pumping metho: Bail
ell volumes purge: 2.5
Was the well dry before purging?: No
After?: Yes
How long before sampling: 23 hours

Most recent previous date of sampling?: n/a
GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling: 1/10/2003
Name of Sampler: Chad Ireland
Affiliation of Sampler: Golder Associates
If split-sampled, with whom?:

Field Measurements: p 7.24 Spec. Cond. 1294 umhos/cm Temp. 22.6 °C

Laboratory Name: Pace Analytical Services, Inc. - Houston
Phone: (281) 448-1810
Laboratory Addres: 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature:

Site Operator's Signature:
Date:

Pace Analytical
www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869
Client Sample ID: MW-1

Project Sample Number: 8531753-001
Matrix: Water

Date Collected: 01/09/03 12:50
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	541.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	261.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03		PBAR 7440-38-2		
Barium, Dissolved	762.	ug/l	10.0	01/14/03		PBAR 7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-47-3		
Copper, Dissolved	8.23	ug/l	5.00	01/13/03		PBAR 7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03		PBAR 7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03		PBAR 7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03		PBAR 7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	112000	ug/l	80.0	01/13/03 14:49	PBAR	7440-70-2		
Iron	516.	ug/l	10.0	01/13/03 14:49	PBAR	7439-89-6		
Magnesium	63400	ug/l	80.0	01/13/03 14:49	PBAR	7439-95-4		
Manganese	35.6	ug/l	3.00	01/13/03 14:49	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	723.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	28400	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.1	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/16/03

REPORT OF LABORATORY ANALYSIS

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www.paceiabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869 Project Sample Number: 8531753-001 Date Collected: 01/09/03 12:50
Client Sample ID: MW-1 Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	579.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.2	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.292	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.292	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	27.9	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1610
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788870
Client Sample ID: MW-2

Project Sample Number: 8531753-002
Matrix: Water

Date Collected: 01/09/03 12:30
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	496.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	179.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	490.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	127000	ug/l	80.0	01/13/03 15:00	PBAR	7440-70-2		
Iron	640.	ug/l	10.0	01/13/03 15:00	PBAR	7439-89-6		
Magnesium	43400	ug/l	80.0	01/13/03 15:00	PBAR	7439-95-4		
Manganese	211.	ug/l	3.00	01/13/03 15:00	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	2130	ug/l	200.	01/13/03 13:01	ELS	7440-09-7		
Sodium	64000	ug/l	400.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.8	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.5	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1020	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/10/03

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www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281 488 4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788670 Project Sample Number: 8531753-002 Date Collected: 01/09/03 12:30
Client Sample ID: MW-2 Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.68			01/13/03 12:00	CSAN			
Total Dissolved Solids	**Method: EPA 160.1**							
Total Dissolved Solids	594.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	**Method: EPA 310.1**							
Alkalinity, Total	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	**Method: EPA 325.2**							
Chloride	56.0	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	**Method: EPA 340.2**							
Fluoride	0.567	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	**Method: EPA 353.2**							
Nitrate as N	0.380	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.380	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	**Method: EPA 354.1**							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	**Method: EPA 375.4**							
Sulfate	35.8	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	**Method: EPA 415.1**							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871
Client Sample ID: DUPLICATE

Project Sample Number: 8531753-003
Matrix: Water

Date Collected: 01/09/03 13:00
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	636.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	279.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	649.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	143000	ug/l	80.0	01/13/03 15:06	PBAR	7440-70-2		
Iron	584.	ug/l	10.0	01/13/03 15:06	PBAR	7439-89-6		
Magnesium	67800	ug/l	80.0	01/13/03 15:06	PBAR	7439-95-4		
Manganese	87.6	ug/l	3.00	01/13/03 15:06	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	746.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	27200	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.9	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/26/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871 Project Sample Number: 8531753-003 Date Collected: 01/09/03 13:00
Client Sample ID: DUPLICATE Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	585.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.8	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.308	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.308	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	29.2	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875
Client Sample ID: FIELD BLANK
Project Sample Number: 8531753-004
Matrix: Water
Date Collected: 01/09/03 13:15
Date Received: 01/09/03 14:30

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	ND	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	ND	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	ND	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	136.	ug/l	80.0	01/13/03 15:12	PBAR	7440-70-2		
Iron	ND	ug/l	10.0	01/13/03 15:12	PBAR	7439-89-6		
Magnesium	ND	ug/l	80.0	01/13/03 15:12	PBAR	7439-95-4		
Manganese	ND	ug/l	3.00	01/13/03 15:12	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	0.00700	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	0.0540	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.0470	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	ND	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/23/03

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875 Project Sample Number: 8531753-004 Date Collected: 01/09/03 13:15
Client Sample ID: FIELD BLANK Matrix: Water Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	6.39			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	ND	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Bicarbonate (CaCO3)	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	ND	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	ND	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	ND	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	ND	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	ND	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990
Client Sample ID: MW-3
Project Sample Number: 8531753-005
Matrix: Water
Date Collected: 01/10/03 11:30
Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	328.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	140.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	169.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	75200	ug/l	80.0	01/13/03	PBAR	7440-70-2		
Iron	157.	ug/l	10.0	01/13/03	PBAR	7439-89-6		
Magnesium	34100	ug/l	80.0	01/13/03	PBAR	7439-95-4		
Manganese	14.4	ug/l	3.00	01/13/03	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	3070	ug/l	200.	01/13/03 13:29	ELS	7440-09-7		
Sodium	160000	ug/l	400.	01/13/03 13:29	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.6	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	14.1	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.479	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1360	umhos/cm	25.0	01/10/03 16:00	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/21/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990 Project Sample Number: 8531753-005 Date Collected: 01/10/03 11:30
Client Sample ID: MW-3 Matrix: Water Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.55			01/13/03 12:00	CSAN			
Total Dissolved Solids	**Method: EPA 160.1**							
Total Dissolved Solids	799.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	**Method: EPA 310.1**							
Alkalinity, Total	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	**Method: EPA 325.2**							
Chloride	143.	mg/l	15.0	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	**Method: EPA 340.2**							
Fluoride	0.646	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	**Method: EPA 353.2**							
Nitrate as N	0.365	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.365	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	**Method: EPA 354.1**							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/10/03 12:15	SBUH			
Sulfate, Turbidimetric	**Method: EPA 375.4**							
Sulfate	51.7	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	**Method: EPA 415.1**							
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

PARAMETER FOOTNOTES

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78618 Analysis Method: EPA 7470
QC Batch Method: EPA 7470 Analysis Description: Dissolved Mercury, SW 7470
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789116
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Mercury, Dissolved	ug/l	ND	0.200	

LABORATORY CONTROL SAMPLE: 851789117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Mercury, Dissolved	ug/l	2.000	1.754	88	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789118 851789119

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Mercury, Dissolved	ug/l	0.00600	2.000	1.548	1.682	77	84	8	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78571
QC Batch Method:
Analysis Method: EPA 6010
Analysis Description: SW6010 Metals, Trace Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788882
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851788883

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10300	103	
Iron	ug/l	250.00	245.6	98	
Magnesium	ug/l	10000	10050	101	
Manganese	ug/l	250.00	239.5	96	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788884 851788885

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	111600	10000	130100	134800	185	232	4	2
Iron	ug/l	515.6	250.00	929.2	906.6	165	156	2	2
Magnesium	ug/l	63360	10000	77240	79290	139	159	3	2
Manganese	ug/l	35.61	250.00	276.5	275.0	96	96	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78572 Analysis Method: EPA 6020
QC Batch Method: Analysis Description: SW6020 Metals, ICP MS, Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788886
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851788887

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	8311	83	
Sodium	ug/l	10000	9341	93	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788888 851788889

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	2127	10000	13110	13000	110	109	1	
Sodium	ug/l	63980	10000	79800	80020	158	160	0	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78615
QC Batch Method:
Associated Lab Samples: 851788990

Analysis Method: EPA 6010
Analysis Description: SW6010 Metals, Trace Water

METHOD BLANK: 851789104
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789105

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10940	109	
Iron	ug/l	250.00	267.7	107	
Magnesium	ug/l	10000	10820	108	
Manganese	ug/l	250.00	261.1	104	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789106 851789107

Parameter	Units	851788890 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	49830	10000	56720	61410	69	116	8	2
Iron	ug/l	201.8	250.00	448.1	464.7	98	105	4	
Magnesium	ug/l	4991	10000	15030	15830	100	108	5	
Manganese	ug/l	45.31	250.00	285.8	301.0	96	102	5	

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Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78616 Analysis Method: EPA 6020
QC Batch Method: Analysis Description: SW6020 Metals, ICP MS, Water
Asscciated Lab Samples: 851788990

METHOD BLANK: 851789108
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789109

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	9222	92	
Sodium	ug/l	10000	10510	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789110 851789111

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	3066	10000	13200	12370	101	93	6	
Sodium	ug/l	159900	10000	169500	156600	96	0	8	1

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Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78628
QC Batch Method: EPA 6010
Analysis Method: EPA 6010
Analysis Description: SW6010 Diss. Metals, Routine
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789166
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Arsenic, Dissolved	ug/l	ND	50.0	
Barium, Dissolved	ug/l	ND	10.0	
Cadmium, Dissolved	ug/l	ND	5.00	
Chromium, Dissolved	ug/l	ND	5.00	
Copper, Dissolved	ug/l	ND	5.00	
Lead, Dissolved	ug/l	ND	50.0	
Selenium, Dissolved	ug/l	ND	50.0	
Silver, Dissolved	ug/l	ND	5.00	
Zinc, Dissolved	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789167

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Arsenic, Dissolved	ug/l	250.00	255.0	102	
Barium, Dissolved	ug/l	250.00	271.0	108	
Cadmium, Dissolved	ug/l	250.00	274.7	110	
Chromium, Dissolved	ug/l	250.00	254.6	102	
Copper, Dissolved	ug/l	250.00	253.6	101	
Lead, Dissolved	ug/l	250.00	260.7	104	
Selenium, Dissolved	ug/l	250.00	260.5	104	
Silver, Dissolved	ug/l	250.00	275.4	110	
Zinc, Dissolved	ug/l	250.00	263.5	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Arsenic, Dissolved	ug/l	0	250.00	236.0	243.8	94	98	3	

Date: 11/21/08

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Barium, Dissolved	ug/l	762.4	250.00	1033	1037	108	110	0	
Cadmium, Dissolved	ug/l	0.8179	250.00	240.7	251.9	96	100	5	
Chromium, Dissolved	ug/l	0	250.00	226.9	235.1	91	94	4	
Copper, Dissolved	ug/l	8.226	250.00	251.2	251.2	97	97	0	
Lead, Dissolved	ug/l	0	250.00	230.4	240.0	92	96	4	
Selenium, Dissolved	ug/l	0.6217	250.00	249.9	263.6	100	105	5	
Silver, Dissolved	ug/l	0	250.00	264.5	268.4	106	107	1	
Zinc, Dissolved	ug/l	1.678	250.00	240.2	251.9	95	100	5	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78575
Analysis Method: EPA 354.1
QC Batch Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788900
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788901

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.0960	96	

MATRIX SPIKE: 851788903

Parameter	Units	851788875 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0980	98	

SAMPLE DUPLICATE: 851788902

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78591 Analysis Method: EPA 120.1
QC Batch Method: EPA 120.1 Analysis Description: Specific Conductance
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

SAMPLE DUPLICATE: 851788976

Parameter	Units	851788875 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78596
QC Batch Method: EPA 354.1
Associated Lab Samples: 851788990

Analysis Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite

METHOD BLANK: 851788991
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788992

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.1050	105	

MATRIX SPIKE: 851788994

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0990	99	

SAMPLE DUPLICATE: 851788993

Parameter	Units	851788990 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78600 Analysis Method: EPA 340.2
QC Batch Method: EPA 340.2 Analysis Description: Fluoride, Soluable
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789008
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Fluoride	mg/l	ND	0.250	

LABORATORY CONTROL SAMPLE: 851789009

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Fluoride	mg/l	2.000	1.928	96	

MATRIX SPIKE: 851789010

Parameter	Units	851788458 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Fluoride	mg/l	0.1170	2.000	2.104	99	

SAMPLE DUPLICATE: 851789011

Parameter	Units	851788890 Result	DUP Result	RPD	Footnotes
Fluoride	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78652
QC Batch Method: EPA 150.1
Analysis Method: EPA 150.1
Analysis Description: pH of Water Samples
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

LABORATORY CONTROL SAMPLE: 851789278

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
pH		7.000	7.000	100	

SAMPLE DUPLICATE: 851789279

Parameter	Units	851788578 Result	DUP Result	RPD	Footnotes
pH		8.370	8.430	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78702 Analysis Method: EPA 160.1
QC Batch Method: EPA 160.1 Analysis Description: Total Dissolved Solids
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789427
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Dissolved Solids	mg/l	ND	10.0	

LABORATORY CONTROL SAMPLE: 851789428

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Dissolved Solids	mg/l	375.00	371.0	99	

SAMPLE DUPLICATE: 851789429

Parameter	Units	851789077 Result	DUP Result	RPD	Footnotes
Total Dissolved Solids	mg/l	1280	1260	2	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78890
QC Batch Method: See analytical method
Analysis Method: EPA 375.4
Analysis Description: Sulfate, Turbidimetric
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790087
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Sulfate	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790088

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Sulfate	mg/l	20.00	20.40	102	

MATRIX SPIKE: 851790090

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Sulfate	mg/l	35.82	40.00	73.38	94	

SAMPLE DUPLICATE: 851790089

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Sulfate	mg/l	27.90	30.40	9	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78588 Analysis Method: EPA 415.1
QC Batch Method: See analytical method Analysis Description: Total Organic Carbon, Quad
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788968
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851788969

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.768	95	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788970 851788971

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.4990	10.00	10.19	10.15	97	96	0	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78655
QC Batch Method: EPA 353.2
Analysis Method: EPA 353.2
Analysis Description: Nitrate
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789284
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrate as N	mg/l	ND	0.100	
Nitrate-Nitrite (as N)	mg/l	ND	0.100	

LABORATORY CONTROL SAMPLE: 851789285

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrate as N	mg/l	5.000	4.882	98	

MATRIX SPIKE: 851789287

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrate as N	mg/l	0.3800	5.000	5.296	98	

SAMPLE DUPLICATE: 851789286

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrate as N	mg/l	0.2920	0.3110	6	
Nitrate-Nitrite (as N)	mg/l	0.2920	0.3110	6	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78670
Analysis Method: EPA 325.2
QC Batch Method: See analytical method
Analysis Description: Chloride in Water
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789331
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Chloride	mg/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789332

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Chloride	mg/l	50.00	51.03	102	

MATRIX SPIKE: 851789334

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Chloride	mg/l	56.04	50.00	108.0	104	

SAMPLE DUPLICATE: 851789333

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Chloride	mg/l	37.20	37.40	1	

Date: 01.20.03

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78740
QC Batch Method: See analytical method
Associated Lab Samples: 851788990

Analysis Method: EPA 415.1
Analysis Description: Total Organic Carbon, Quad

METHOD BLANK: 851789530
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851789531

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.350	87	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789532 851789533

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.5800	10.00	10.46	10.37	99	98	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78891
QC Batch Method: EPA 310.1
Analysis Method: EPA 310.1
Analysis Description: Alkalinity
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790091
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Alkalinity, Total	mg/l	ND	2.00	
Alkalinity, Carbonate (CaCO)	mg/l	ND	2.00	
Alkalinity,Bicarbonate (CaCO3)	mg/l	ND	2.00	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790092

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Alkalinity, Total	mg/l	25000	25440	102	

SAMPLE DUPLICATE: 851790093

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	507.0	512.0	1	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity,Bicarbonate (CaCO3)	mg/l	507.0	512.0	1	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

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Lab Project Number: 8531753
Client Project ID: American Water Services

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference
[1]	Matrix spike or spike duplicate recovery is outside of laboratory control limits; however, data is accepted based on LCS and the other spike recovery.
[2]	Due to matrix interference the matrix spike and/or matrix spike duplicate do not provide reliable % Recovery and RPD values. Sample results for this QC batch accepted based on LCS and/or LCSD % Recovery and/or RPD values.

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January 20, 2003

Mr. Jay Winters
Golder Associates
15603 W. Hardy Rd.
Suite 345
Houston, TX 77060

RE: Lab Project Number: 8531753
Client Project ID: American Water Services

Dear Mr. Winters:

Enclosed are the analytical results for sample(s) received by the laboratory January 9, 2003through January 10, 2003 Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kimberly Vanzant
Kimberly.Vanzant@pacelabs.com
Project Manager

Enclosures

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869
Client Sample ID: MW-1

Project Sample Number: 8531753-001
Matrix: Water

Date Collected: 01/09/03 12:50
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	541.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	261.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	762.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	8.23	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	112000	ug/l	80.0	01/13/03 14:49	PBAR	7440-70-2		
Iron	516.	ug/l	10.0	01/13/03 14:49	PBAR	7439-89-6		
Magnesium	63400	ug/l	80.0	01/13/03 14:49	PBAR	7439-95-4		
Manganese	35.6	ug/l	3.00	01/13/03 14:49	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	723.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	28400	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.1	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/24/03

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Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788869
Client Sample ID: MW-1

Project Sample Number: 8531753-001
Matrix: Water

Date Collected: 01/09/03 12:50
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	579.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	507.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.2	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.292	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.292	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	27.9	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788870
Client Sample ID: MW-2

Project Sample Number: 8531753-002
Matrix: Water

Date Collected: 01/09/03 12:30
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	496.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	179.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03		PBAR 7440-38-2		
Barium, Dissolved	490.	ug/l	10.0	01/14/03		PBAR 7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03		PBAR 7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03		PBAR 7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03		PBAR 7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	127000	ug/l	80.0	01/13/03 15:00	PBAR	7440-70-2		
Iron	640.	ug/l	10.0	01/13/03 15:00	PBAR	7439-89-6		
Magnesium	43400	ug/l	80.0	01/13/03 15:00	PBAR	7439-95-4		
Manganese	211.	ug/l	3.00	01/13/03 15:00	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	2130	ug/l	200.	01/13/03 13:01	ELS	7440-09-7		
Sodium	64000	ug/l	400.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.8	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.5	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1020	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788870
Client Sample ID: MW-2

Project Sample Number: 8531753-002
Matrix: Water

Date Collected: 01/09/03 12:30
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.68			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	594.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	458.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	56.0	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.567	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.380	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.380	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	35.8	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Phone: 281.488.1810
Fax. 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871
Client Sample ID: DUPLICATE

Project Sample Number: 8531753-003
Matrix: Water

Date Collected: 01/09/03 13:00
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	636.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	279.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	649.	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	143000	ug/l	80.0	01/13/03 15:06	PBAR	7440-70-2		
Iron	584.	ug/l	10.0	01/13/03 15:06	PBAR	7439-89-6		
Magnesium	67800	ug/l	80.0	01/13/03 15:06	PBAR	7439-95-4		
Manganese	87.6	ug/l	3.00	01/13/03 15:06	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	746.	ug/l	40.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	27200	ug/l	100.	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.9	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	11.8	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

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Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788871
Client Sample ID: DUPLICATE

Project Sample Number: 8531753-003
Matrix: Water

Date Collected: 01/09/03 13:00
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.40			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	585.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	505.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	37.8	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.519	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.308	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.308	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	29.2	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Phone: 281.488.1810
Fax. 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875
Client Sample ID: FIELD BLANK

Project Sample Number: 8531753-004
Matrix: Water

Date Collected: 01/09/03 13:15
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	ND	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	ND	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7440-38-2		
Barium, Dissolved	ND	ug/l	10.0	01/14/03	PBAR	7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03	PBAR	7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03	PBAR	7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03	PBAR	7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03	PBAR	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	136.	ug/l	80.0	01/13/03 15:12	PBAR	7440-70-2		
Iron	ND	ug/l	10.0	01/13/03 15:12	PBAR	7439-89-6		
Magnesium	ND	ug/l	80.0	01/13/03 15:12	PBAR	7439-95-4		
Manganese	ND	ug/l	3.00	01/13/03 15:12	PBAR	7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-09-7		
Sodium	ND	ug/l	20.0	01/13/03 13:01	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	0.00700	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	0.0540	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.0470	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	ND	umhos/cm	25.0	01/10/03 12:45	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/20/03

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Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788875
Client Sample ID: FIELD BLANK

Project Sample Number: 8531753-004
Matrix: Water

Date Collected: 01/09/03 13:15
Date Received: 01/09/03 14:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	6.39			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	ND	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Bicarbonate (CaCO3)	2.70	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	ND	mg/l	3.00	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	ND	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	ND	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	ND	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/09/03 14:50	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	ND	mg/l	2.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/10/03 12:07	ELS	7440-44-0		

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Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990
Client Sample ID: MW-3

Project Sample Number: 8531753-005
Matrix: Water

Date Collected: 01/10/03 11:30
Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	328.	mg/l	2.00	01/20/03 12:30	JAMA			
Hardness, Magnesium	140.	mg/l	2.00	01/20/03 12:30	JAMA			
SW6010 Diss. Metals, Routine	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	50.0	01/13/03		PBAR 7440-38-2		
Barium, Dissolved	169.	ug/l	10.0	01/14/03		PBAR 7440-39-3		
Cadmium, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-50-8		
Lead, Dissolved	ND	ug/l	50.0	01/13/03		PBAR 7439-92-1		
Selenium, Dissolved	ND	ug/l	50.0	01/14/03		PBAR 7782-49-2		
Silver, Dissolved	ND	ug/l	5.00	01/13/03		PBAR 7440-22-4		
Zinc, Dissolved	ND	ug/l	20.0	01/13/03		PBAR 7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	75200	ug/l	80.0	01/13/03		PBAR 7440-70-2		
Iron	157.	ug/l	10.0	01/13/03		PBAR 7439-89-6		
Magnesium	34100	ug/l	80.0	01/13/03		PBAR 7439-95-4		
Manganese	14.4	ug/l	3.00	01/13/03		PBAR 7439-96-5		
SW6020 Metals, ICP MS, Water	Prep/Method: / EPA 6020							
Potassium	3070	ug/l	200.	01/13/03 13:29	ELS	7440-09-7		
Sodium	160000	ug/l	400.	01/13/03 13:29	ELS	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	01/13/03 09:31	ELS	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	13.6	meq/l	0.000	01/20/03 12:30	JAMA			
Total Anions	14.1	meq/l	0.000	01/20/03 12:30	JAMA			
Cation/Anion Balance	0.479	%	0.000	01/20/03 12:30	JAMA			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1360	umhos/cm	25.0	01/10/03 16:00	SBUH			
pH of Water Samples	Method: EPA 150.1							

Date: 01/30/03

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Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

Lab Sample No: 851788990
Client Sample ID: MW-3

Project Sample Number: 8531753-005
Matrix: Water

Date Collected: 01/10/03 11:30
Date Received: 01/10/03 12:25

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
pH	7.55			01/13/03 12:00	CSAN			
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	799.	mg/l	10.0	01/13/03 09:15	SBUH			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity,Bicarbonate (CaCO3)	446.	mg/l	2.00	01/20/03 10:30	TWES			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	01/20/03 10:30	TWES			
Chloride in Water	Method: EPA 325.2							
Chloride	143.	mg/l	15.0	01/13/03 14:18	HFEB	16887-00-6		
Fluoride, Soluable	Method: EPA 340.2							
Fluoride	0.646	mg/l	0.250	01/10/03 03:30	CSAN	16984-48-8		
Nitrate	Method: EPA 353.2							
Nitrate as N	0.365	mg/l	0.100	01/13/03 10:56	HFEB			
Nitrate-Nitrite (as N)	0.365	mg/l	0.100	01/13/03 10:56	HFEB	7727-37-9		
Nitrogen, Nitrite	Method: EPA 354.1							
Nitrogen, Nitrite	ND	mg/l	0.0100	01/10/03 12:15	SBUH			
Sulfate, Turbidimetric	Method: EPA 375.4							
Sulfate	51.7	mg/l	4.00	01/17/03 14:50	TWES			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	01/14/03 08:35	ELS	7440-44-0		

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Lab Project Number: 8531753
Client Project ID: American Water Services

PARAMETER FOOTNOTES

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78618 Analysis Method: EPA 7470
QC Batch Method: EPA 7470 Analysis Description: Dissolved Mercury, SW 7470
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789116
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Mercury, Dissolved	ug/l	ND	0.200	

LABORATORY CONTROL SAMPLE: 851789117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Mercury, Dissolved	ug/l	2.000	1.754	88	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789118 851789119

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Mercury, Dissolved	ug/l	0.00600	2.000	1.548	1.682	77	84	8	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78571 — Analysis Method: EPA 6010
QC Batch Method: — Analysis Description: SW6010 Metals, Trace Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788882
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851788883

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10300	103	
Iron	ug/l	250.00	245.6	98	
Magnesium	ug/l	10000	10050	101	
Manganese	ug/l	250.00	239.5	96	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788884 851788885

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	111600	10000	130100	134800	185	232	4	2
Iron	ug/l	515.6	250.00	929.2	906.6	165	156	2	2
Magnesium	ug/l	63360	10000	77240	79290	139	159	3	2
Manganese	ug/l	35.61	250.00	276.5	275.0	96	96	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78572 Analysis Method: EPA 6020
QC Batch Method: Analysis Description: SW6020 Metals, ICP MS, Water
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788886
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851788887

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	8311	83	
Sodium	ug/l	10000	9341	93	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788888 851788889

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	2127	10000	13110	13000	110	109	1	
Sodium	ug/l	63980	10000	79800	80020	158	160	0	1,1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78615
QC Batch Method:
Associated Lab Samples: 851788990

Analysis Method: EPA 6010
Analysis Description: SW6010 Metals, Trace Water

METHOD BLANK: 851789104
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789105

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10940	109	
Iron	ug/l	250.00	267.7	107	
Magnesium	ug/l	10000	10820	108	
Manganese	ug/l	250.00	261.1	104	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789106 851789107

Parameter	Units	851788890 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	49830	10000	56720	61410	69	116	8	2
Iron	ug/l	201.8	250.00	448.1	464.7	98	105	4	
Magnesium	ug/l	4991	10000	15030	15830	100	108	5	
Manganese	ug/l	45.31	250.00	285.8	301.0	96	102	5	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78616 Analysis Method: EPA 6020
QC Batch Method: Analysis Description: SW6020 Metals, ICP MS, Water
Associated Lab Samples: 851788990

METHOD BLANK: 851789108
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Potassium	ug/l	ND	20.0	
Sodium	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789109

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Potassium	ug/l	10000	9222	92	
Sodium	ug/l	10000	10510	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789110 851789111

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Potassium	ug/l	3066	10000	13200	12370	101	93	6	
Sodium	ug/l	159900	10000	169500	156600	96	0	8	1

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78628
QC Batch Method: EPA 6010
Analysis Method: EPA 6010
Analysis Description: SW6010 Diss. Metals, Routine
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789166
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Arsenic, Dissolved	ug/l	ND	50.0	
Barium, Dissolved	ug/l	ND	10.0	
Cadmium, Dissolved	ug/l	ND	5.00	
Chromium, Dissolved	ug/l	ND	5.00	
Copper, Dissolved	ug/l	ND	5.00	
Lead, Dissolved	ug/l	ND	50.0	
Selenium, Dissolved	ug/l	ND	50.0	
Silver, Dissolved	ug/l	ND	5.00	
Zinc, Dissolved	ug/l	ND	20.0	

LABORATORY CONTROL SAMPLE: 851789167

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Arsenic, Dissolved	ug/l	250.00	255.0	102	
Barium, Dissolved	ug/l	250.00	271.0	108	
Cadmium, Dissolved	ug/l	250.00	274.7	110	
Chromium, Dissolved	ug/l	250.00	254.6	102	
Copper, Dissolved	ug/l	250.00	253.6	101	
Lead, Dissolved	ug/l	250.00	260.7	104	
Selenium, Dissolved	ug/l	250.00	260.5	104	
Silver, Dissolved	ug/l	250.00	275.4	110	
Zinc, Dissolved	ug/l	250.00	263.5	105	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Arsenic, Dissolved	ug/l	0	250.00	236.0	243.8	94	98	3	

Date: 01/23/03

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789168 851789169

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Barium, Dissolved	ug/l	762.4	250.00	1033	1037	108	110	0	
Cadmium, Dissolved	ug/l	0.8179	250.00	240.7	251.9	96	100	5	
Chromium, Dissolved	ug/l	0	250.00	226.9	235.1	91	94	4	
Copper, Dissolved	ug/l	8.226	250.00	251.2	251.2	97	97	0	
Lead, Dissolved	ug/l	0	250.00	230.4	240.0	92	96	4	
Selenium, Dissolved	ug/l	0.6217	250.00	249.9	263.6	100	105	5	
Silver, Dissolved	ug/l	0	250.00	264.5	268.4	106	107	1	
Zinc, Dissolved	ug/l	1.678	250.00	240.2	251.9	95	100	5	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78575
QC Batch Method: EPA 354.1
Analysis Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788900
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788901

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.0960	96	

MATRIX SPIKE: 851788903

Parameter	Units	851788875 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0980	98	

SAMPLE DUPLICATE: 851788902

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78591 Analysis Method: EPA 120.1
QC Batch Method: EPA 120.1 Analysis Description: Specific Conductance
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

SAMPLE DUPLICATE: 851788976

Parameter	Units	851788875 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78596
QC Batch Method: EPA 354.1
Analysis Method: EPA 354.1
Analysis Description: Nitrogen, Nitrite
Associated Lab Samples: 851788990

METHOD BLANK: 851788991
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrogen, Nitrite	mg/l	ND	0.0100	

LABORATORY CONTROL SAMPLE: 851788992

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0.1000	0.1050	105	

MATRIX SPIKE: 851788994

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrogen, Nitrite	mg/l	0	0.1000	0.0990	99	

SAMPLE DUPLICATE: 851788993

Parameter	Units	851788990 Result	DUP Result	RPD	Footnotes
Nitrogen, Nitrite	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78600 Analysis Method: EPA 340.2
QC Batch Method: EPA 340.2 Analysis Description: Fluoride, Soluable
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789008
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Fluoride	mg/l	ND	0.250	

LABORATORY CONTROL SAMPLE: 851789009

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Fluoride	mg/l	2.000	1.928	96	

MATRIX SPIKE: 851789010

Parameter	Units	851788458 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Fluoride	mg/l	0.1170	2.000	2.104	99	

SAMPLE DUPLICATE: 851789011

Parameter	Units	851788890 Result	DUP Result	RPD	Footnotes
Fluoride	mg/l	ND	ND	NC	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78652
QC Batch Method: EPA 150.1
Analysis Method: EPA 150.1
Analysis Description: pH of Water Samples
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

LABORATORY CONTROL SAMPLE: 851789278

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
pH		7.000	7.000	100	

SAMPLE DUPLICATE: 851789279

Parameter	Units	851788578 Result	DUP Result	RPD	Footnotes
pH		8.370	8.430	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78702 Analysis Method: EPA 160.1
QC Batch Method: EPA 160.1 Analysis Description: Total Dissolved Solids
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789427
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Dissolved Solids	mg/l	ND	10.0	

LABORATORY CONTROL SAMPLE: 851789428

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Dissolved Solids	mg/l	375.00	371.0	99	

SAMPLE DUPLICATE: 851789429

Parameter	Units	851789077 Result	DUP Result	RPD	Footnotes
Total Dissolved Solids	mg/l	1280	1260	2	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78890 Analysis Method: EPA 375.4
QC Batch Method: See analytical method Analysis Description: Sulfate, Turbidimetric
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790087
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Sulfate	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790088

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Sulfate	mg/l	20.00	20.40	102	

MATRIX SPIKE: 851790090

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Sulfate	mg/l	35.82	40.00	73.38	94	

SAMPLE DUPLICATE: 851790089

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Sulfate	mg/l	27.90	30.40	9	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78588 Analysis Method: EPA 415.1
QC Batch Method: See analytical method Analysis Description: Total Organic Carbon, Quad
Associated Lab Samples: 851788869 851788870 851788871 851788875

METHOD BLANK: 851788968
Associated Lab Samples: 851788869 851788870 851788871 851788875

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851788969

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.768	95	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851788970 851788971

Parameter	Units	851788869 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.4990	10.00	10.19	10.15	97	96	0	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78655
QC Batch Method: EPA 353.2
Analysis Method: EPA 353.2
Analysis Description: Nitrate
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789284
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Nitrate as N	mg/l	ND	0.100	
Nitrate-Nitrite (as N)	mg/l	ND	0.100	

LABORATORY CONTROL SAMPLE: 851789285

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Nitrate as N	mg/l	5.000	4.882	98	

MATRIX SPIKE: 851789287

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Nitrate as N	mg/l	0.3800	5.000	5.296	98	

SAMPLE DUPLICATE: 851789286

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Nitrate as N	mg/l	0.2920	0.3110	6	
Nitrate-Nitrite (as N)	mg/l	0.2920	0.3110	6	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78670 Analysis Method: EPA 325.2
QC Batch Method: See analytical method Analysis Description: Chloride in Water
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851789331
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Chloride	mg/l	ND	3.00	

LABORATORY CONTROL SAMPLE: 851789332

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Chloride	mg/l	50.00	51.03	102	

MATRIX SPIKE: 851789334

Parameter	Units	851788870 Result	Spike Conc.	MS Result	MS % Rec	Footnotes
Chloride	mg/l	56.04	50.00	108.0	104	

SAMPLE DUPLICATE: 851789333

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Chloride	mg/l	37.20	37.40	1	

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78740
QC Batch Method: See analytical method
Associated Lab Samples: 851788990

Analysis Method: EPA 415.1
Analysis Description: Total Organic Carbon, Quad

METHOD BLANK: 851789530
Associated Lab Samples: 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851789531

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.350	87	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851789532 851789533

Parameter	Units	851788990 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	0.5800	10.00	10.46	10.37	99	98	1	

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QUALITY CONTROL DATA

Lab Project Number: 8531753
Client Project ID: American Water Services

QC Batch: 78891 — Analysis Method: EPA 310.1
QC Batch Method: EPA 310.1 — Analysis Description: Alkalinity
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

METHOD BLANK: 851790091
Associated Lab Samples: 851788869 851788870 851788871 851788875 851788990

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Alkalinity, Total	mg/l	ND	2.00	
Alkalinity, Carbonate (CaCO)	mg/l	ND	2.00	
Alkalinity,Bicarbonate (CaCO3)	mg/l	ND	2.00	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851790092

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Alkalinity, Total	mg/l	25000	25440	102	

SAMPLE DUPLICATE: 851790093

Parameter	Units	851788869 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	507.0	512.0	1	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity,Bicarbonate (CaCO3)	mg/l	507.0	512.0	1	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

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Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8531753
Client Project ID: American Water Services

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference
[1]	Matrix spike or spike duplicate recovery is outside of laboratory control limits; however, data is accepted based on LCS and the other spike recovery.
[2]	Due to matrix interference the matrix spike and/or matrix spike duplicate do not provide reliable % Recovery and RPD values. Sample results for this QC batch accepted based on LCS and/or LCSD % Recovery and/or RPD values.

Date: 11/13/13

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American Water Services, Inc.™

Southeast Water Purification Plant
3100 Genoa-Red Bluff Rd.
Houston, TX 77034

281-487-6624 office
281-487-6951 fax

Allie - please file w/ TCEQ reports on on-site land fill. Thanks. Jack

TRANSMITTAL

To: Jack Wells
City of Houston

From: Anne Bowers/ Eric Sabolsice

Re: **Golder Assoc.Letter 5-29-03**
Monitoring Results/
Sludge Monofil

Date: June 4, 2003

Mr. Wells,

Please find attached, a copy for your review of the above mentioned letter and third quarter results.

These results have been submitted to the TCEQ.

If you need any further information, please let us know.

Sincerely,

Anne Bowers

Anne Bowers
Administrative Assistant

JUN 4 2003
SEWPP

Golder Associates Inc.

15603 W. Hardy Road, Suite 345
Houston, TX USA 77060
Telephone (281) 931-8674
Fax (281) 931-3246

May 29, 2003

Our Ref.: 023-4613

American Water Services, Inc.
3100 Genoa Red Bluff
Houston, Texas 77034

Attn: Mr. Eric Sabolsice

RE: GROUNDWATER MONITORING RESULTS – BACKGROUND, 3rd QUARTER
S. E. HOUSTON WATER PURIFICATION PLANT - SLUDGE MONOFILL
HOUSTON, TEXAS

Dear Mr. Sabolsice,

Enclosed, please find the results of the third quarter background-sampling event performed on groundwater monitoring wells located at the above referenced project. You will note that all wells contained sufficient water for sampling during this event. For your convenience, the proper forms have been completed that should accompany the analysis upon submission to the Texas Commission of Environmental Quality. Please sign in the appropriate spaces and submit the completed documents to the agency.

On behalf of Golder Associates Inc., I would like to thank you for the opportunity to be of assistance to American Water Services, Inc. and look forward to working to our continued working relationship.

Sincerely,

GOLDER ASSOCIATES INC.

Mark E. Roth
Senior Project Manager

MER:mr

Enclosures

RECEIVED JUN 2 - 2003

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No MW-1
County Harris
Installation Date 10/12/2002

Date of water-level measuremen 5/8/2003
Integrity of well Good
Datum reference point Top of Casing
Datum elevation* 32.17'
Depth to water (below datum) 7.41
Water-level elevation* 24.76'

Bailing or pumping metho Pump
ell volumes purge 3.0
Was the well dry before purging? No
After? No
How long before sampling 15 Minutes

Most recent previous date of sampling? 10/15/2002
GWSAP schedule requirements (SDP):
[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly
Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom? N/A

Field Measurements: p 6.82 Spec. Cond. 691 umhos/cm Temp. 24.6 °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Addres 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature Kimberly Vaught

Site Operator's Signature
Date 6-3-03

Pace Analytical™
www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806056 Project Sample Number: 8533889-001 Date Collected: 05/08/03 11:55
Client Sample ID: MW-1 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	760.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	29.8	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-38-2		
Barium, Dissolved	719.	ug/l	5.00	05/12/03 23:19	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:19	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:19	AJT1	7439-92-1		
Selenium, Dissolved	48.2	ug/l	5.00	05/12/03 23:19	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:19	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:19	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	185000	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	369.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	72300	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	233.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	ND	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	44300	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	17.1	meq/l	0.000	05/23/03	NGAR			
Total Anions	546.	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.32			05/09/03 10:15	CSAN			

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806056 Project Sample Number: 8533889-001 Date Collected: 05/08/03 11:55
Client Sample ID: MW-1 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	596.	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	39.8	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	32.1	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	474.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	474.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No MW-2
County Harris
Installation Date 10/12/2002

Date of water-level measuremen 5/8/2003
Integrity of well Good
Datum reference point Top of Casing
Datum elevation* 31.13'
Depth to water (below datum) 9.54
Water-level elevation* 21.59'

Bailing or pumping metho Pump
ell volumes purge 1.5
Was the well dry before purging? No
After? Yes
How long before sampling 15 Minutes

Most recent previous date of sampling? 10/25/2002
GWSAP schedule requirements (SDP):
[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly
Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom? n/a

Field Measurements: p 6.85 Spec. Cond. 683 umhos/cm Temp. 24.7 °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Addres 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature Kimberly Vanzant

Site Operator's Signature
Date 6-3-03

Pace Analytical™
www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806057 Project Sample Number: 8533889-002 Date Collected: 05/08/03 12:55
Client Sample ID: MW-2 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	493.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	18.6	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-38-2		
Barium, Dissolved	538.	ug/l	5.00	05/12/03 23:25	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:25	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:25	AJT1	7439-92-1		
Selenium, Dissolved	44.5	ug/l	5.00	05/12/03 23:25	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:25	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:25	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	123000	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	864.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	45100	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	243.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	1090	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	97000	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	14.1	meq/l	0.000	05/23/03	NGAR			
Total Anions	13.6	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	965.	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.56			05/09/03 10:15	CSAN			

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806057 Project Sample Number: 8533889-002 Date Collected: 05/08/03 12:55
Client Sample ID: MW-2 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	580.	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	56.0	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	23.4	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	410.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	410.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant
MSW Permit No 3523
Permittee City of Houston
Monitor Well No MW-3
County Harris
Installation Date 10/12/2002

Date of water-level measuremen 5/8/2003
Integrity of well Good
Datum reference point Top of Casing
Datum elevation* 30.27
Depth to water (below datum) 7.27
Water-level elevation* 23.00

Bailing or pumping metho Pump
ell volumes purge 2.5
Was the well dry before purging? No
After? Yes
How long before sampling 15 Minutes

Most recent previous date of sampling? n/a
GWSAP schedule requirements (SDP):
[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly
Date of Sampling 5/8/2003
Name of Sampler J. Wesley Goodnight
Affiliation of Sampler Golder Associates
If split-sampled, with whom? n/a

Field Measurements: p 6.90 Spec. Cond. 699 umhos/cm Temp. 23.6 °C

Laboratory Name Pace Analytical Services, Inc. - Houston
Phone (281) 448-1810
Laboratory Addres 900 Gemini, Houston, Texas 77058
Laboratory Representative's Signature Kimberly Vaught

Site Operator's Signature
Date 6-3-03

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www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806058 Project Sample Number: 8533889-003 Date Collected: 05/08/03 12:35
Client Sample ID: MW-3 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	399.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	167.	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-38-2		
Barium, Dissolved	189.	ug/l	5.00	05/12/03 23:44	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:44	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-50-8		
Lead, Dissolved	3.14	ug/l	3.00	05/12/03 23:44	AJT1	7439-92-1		
Selenium, Dissolved	46.7	ug/l	5.00	05/12/03 23:44	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:44	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:44	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	92900	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	766.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	40600	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	135.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	1720	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	311000	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	12.1	meq/l	0.000	05/23/03	NGAR			
Total Anions	16.1	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	4.00	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1430	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.91			05/09/03 10:15	CSAN			

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806058 Project Sample Number: 8533889-003 Date Collected: 05/08/03 12:35
Client Sample ID: MW-3 Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	852.	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	240.	mg/l	10.0	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	1.28	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	40.9	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	422.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	422.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant MSW Permit No 3523

Permittee City of Houston Monitor Well No Field Blank

County Harris Installation Date ----

Date of water-level measurement

Integrity of well

Datum reference point Top of Casing Datum elevation* N/A

Depth to water (below datum) N/A Water-level elevation* N/A

Bailing or pumping metho Pump Well volumes purge N/A

Was the well dry before purging? No After? yes

How long before sampling N/A

Most recent previous date of sampling?

GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling 5/8/2003 Name of Sampler J. Wesley Goodnight

Affiliation of Sampler Golder Associates

If split-sampled, with whom?

Field Measurements: p N/A Spec. Cond. N/A umhos/cm Temp. N/A °C

Laboratory Name Pace Analytical Services, Inc. - Houston Phone (281) 448-1810

Laboratory Address 900 Gemini, Houston, Texas 77058

Laboratory Representative's Signature

Site Operator's Signature Date 6-3-03

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www.pacelabs.com

Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806059 Project Sample Number: 8533889-004 Date Collected: 05/08/03 11:05
Client Sample ID: EQUIPMENT BLANK Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	227.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	74.5	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-38-2		
Barium, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:49	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:49	AJT1	7439-92-1		
Selenium, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:49	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:49	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	ND	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	ND	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	ND	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	ND	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	ND	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	ND	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	0	meq/l	0.000	05/23/03	NGAR			
Total Anions	0	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	ND	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	6.82			05/09/03 10:15	CSAN			

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax. 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806059 Project Sample Number: 8533889-004 Date Collected: 05/08/03 11:05
Client Sample ID: EQUIPMENT BLANK Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	ND	mg/l	10.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
MUNICIPAL SOLID WASTE DIVISION

Ground-Water Sampling Report

Site Name S.E. Houston Water Purification Plant MSW Permit No 3523

Permittee City of Houston Monitor Well No Duplicate

County Harris Installation Date ----

Date of water-level measurement

Integrity of well

Datum reference point Top of Casing Datum elevation* N/A

Depth to water (below datum) N/A Water-level elevation* N/A

Bailing or pumping metho Pump Well volumes purge N/A

Was the well dry before purging? No After? yes

How long before sampling N/A

Most recent previous date of sampling?

GWSAP schedule requirements (SDP):

[X] Background [ ] Semi-annual [ ] Annual [ ] Quarterly

Date of Sampling 5/8/2003 Name of Sampler J. Wesley Goodnight

Affiliation of Sampler Golder Associates

If split-sampled, with whom?

Field Measurements: p N/A Spec. Cond. N/A umhos/cm Temp. N/A °C

Laboratory Name Pace Analytical Services, Inc. - Houston Phone (281) 448-1810

Laboratory Address 900 Gemini, Houston, Texas 77058

Laboratory Representative's Signature Kimberly Vanzant

Site Operator's Signature Date 6-5-03

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www.pacelabs.com

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900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806060 Project Sample Number: 8533889-005 Date Collected: 05/08/03 00:00
Client Sample ID: DUPLICATE Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Metals								
Hardness, Calculated	Method: SM 2340B							
Total Hardness	812.	mg/l	2.00	05/23/03	AJT1			
Hardness, Magnesium	312.	mg/l	2.00	05/23/03	AJT1			
SW6010 Diss. Metals, Trace	Method: EPA 6010							
Arsenic, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-38-2		
Barium, Dissolved	772.	ug/l	5.00	05/12/03 23:54	AJT1	7440-39-3		
Cadmium, Dissolved	ND	ug/l	1.00	05/12/03 23:54	AJT1	7440-43-9		
Chromium, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-47-3		
Copper, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-50-8		
Lead, Dissolved	ND	ug/l	3.00	05/12/03 23:54	AJT1	7439-92-1		
Selenium, Dissolved	12.4	ug/l	5.00	05/12/03 23:54	AJT1	7782-49-2		
Silver, Dissolved	ND	ug/l	2.00	05/12/03 23:54	AJT1	7440-22-4		
Zinc, Dissolved	ND	ug/l	5.00	05/12/03 23:54	AJT1	7440-66-6		
SW6010 Metals, Trace Water	Prep/Method: / EPA 6010							
Calcium	200000	ug/l	80.0	05/22/03 01:00	AJT1	7440-70-2		
Iron	454.	ug/l	10.0	05/22/03 01:00	AJT1	7439-89-6		
Magnesium	76000	ug/l	80.0	05/22/03 01:00	AJT1	7439-95-4		
Manganese	265.	ug/l	3.00	05/22/03 01:00	AJT1	7439-96-5		
Potassium	606.	ug/l	500.	05/22/03 01:00	AJT1	7440-09-7		
Sodium	46400	ug/l	80.0	05/22/03 01:00	AJT1	7440-23-5		
Dissolved Mercury, SW 7470	Method: EPA 7470							
Mercury, Dissolved	ND	ug/l	0.200	05/19/03 14:11	SSPI	7439-97-6		
Cation/Anion Balance	Method: EPA 1030F							
Total Cations	36.4	meq/l	0.000	05/23/03	NGAR			
Total Anions	14.9	meq/l	0.000	05/23/03	NGAR			
Cation/Anion Balance	0	%	0.000	05/23/03	NGAR			
Wet Chemistry								
Specific Conductance	Method: EPA 120.1							
Specific Conductance	1040	umhos/cm	25.0	05/12/03 14:20	CSAN			
pH of Water Samples	Method: EPA 150.1							
pH	7.80			05/09/03 10:15	CSAN			

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Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

Lab Sample No: 851806060 Project Sample Number: 8533889-005 Date Collected: 05/08/03 00:00
Client Sample ID: DUPLICATE Matrix: Water Date Received: 05/08/03 14:10

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
Total Dissolved Solids	Method: EPA 160.1							
Total Dissolved Solids	2180	mg/l	20.0	05/15/03 10:00	MKJ			
Anions, Ion Chromatography	Method: EPA 300.0							
Chloride	40.7	mg/l	1.00	05/09/03 12:00	NGAR	16887-00-6		
Fluoride	ND	mg/l	1.00	05/09/03 12:00	NGAR	16984-48-8		
Nitrate as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Nitrite as N	ND	mg/l	1.00	05/09/03 12:00	NGAR			
Sulfate	31.4	mg/l	1.00	05/09/03 12:00	NGAR			
Alkalinity	Method: EPA 310.1							
Alkalinity, Total	464.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Carbonate (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity,Bicarbonate (CaCO3)	464.	mg/l	2.00	05/09/03 11:30	MKJ			
Alkalinity, Hydroxide (CaCO)	ND	mg/l	2.00	05/09/03 11:30	MKJ			
Total Organic Carbon, Quad	Method: EPA 415.1							
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		
Total Organic Carbon	ND	mg/l	1.00	05/14/03 10:23	HFEB	7440-44-0		

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Fax: 281.488.4661

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

PARAMETER FOOTNOTES

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 83008 Analysis Method: EPA 7470
QC Batch Method: EPA 7470 Analysis Description: Dissolved Mercury, SW 7470
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806553
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Mercury, Dissolved	ug/l	ND	0.200	

LABORATORY CONTROL SAMPLE: 851806554

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Mercury, Dissolved	ug/l	2.000	1.989	100	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806555 851806556

Parameter	Units	851806049 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Mercury, Dissolved	ug/l	0.02900	2.000	1.624	1.634	80	80	1	

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82936 Analysis Method: EPA 6010
QC Batch Method: Analysis Description: SW6010 Metals, Trace Water
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806360
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Calcium	ug/l	ND	80.0	
Iron	ug/l	ND	10.0	
Magnesium	ug/l	ND	80.0	
Manganese	ug/l	ND	3.00	
Potassium	ug/l	ND	500.	
Sodium	ug/l	ND	80.0	

LABORATORY CONTROL SAMPLE: 851806361

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Calcium	ug/l	10000	10310	103	
Iron	ug/l	250.00	255.0	102	
Magnesium	ug/l	10000	10490	105	
Manganese	ug/l	250.00	251.0	100	
Potassium	ug/l	10000	11220	112	
Sodium	ug/l	10000	11410	114	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806362 851806363

Parameter	Units	851806049 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Calcium	ug/l	118200	10000	130100	128000	119	98	2	
Iron	ug/l	56.40	250.00	291.0	296.0	94	96	2	
Magnesium	ug/l	7575	10000	18050	18100	105	105	0	
Manganese	ug/l	17.10	250.00	261.0	265.0	98	99	2	
Potassium	ug/l	1431	10000	15310	15380	139	140	0	1
Sodium	ug/l	45310	10000	61810	61180	165	159	1	1

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Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82952
QC Batch Method: EPA 6010
Analysis Method: EPA 6010
Analysis Description: SW6010 Diss. Metals, Trace
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806392
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Arsenic, Dissolved	ug/l	ND	5.00	
Barium, Dissolved	ug/l	ND	5.00	
Cadmium, Dissolved	ug/l	ND	1.00	
Chromium, Dissolved	ug/l	ND	5.00	
Copper, Dissolved	ug/l	ND	5.00	
Lead, Dissolved	ug/l	ND	3.00	
Selenium, Dissolved	ug/l	ND	5.00	
Silver, Dissolved	ug/l	ND	2.00	
Zinc, Dissolved	ug/l	ND	5.00	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806394 851806395

Parameter	Units	851806049 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Arsenic, Dissolved	ug/l	0	250.00	276.1	275.7	110	110	0	
Barium, Dissolved	ug/l	220.2	250.00	466.7	467.0	99	99	0	
Cadmium, Dissolved	ug/l	0	250.00	289.4	295.1	116	118	2	
Chromium, Dissolved	ug/l	0	250.00	261.6	264.4	105	106	1	
Copper, Dissolved	ug/l	0.05920	250.00	251.5	251.9	101	101	0	
Lead, Dissolved	ug/l	1.278	250.00	265.1	271.2	106	108	2	
Selenium, Dissolved	ug/l	32.57	250.00	320.2	322.5	115	116	1	
Silver, Dissolved	ug/l	0	250.00	219.7	226.3	88	90	3	
Zinc, Dissolved	ug/l	4.033	250.00	283.5	287.9	112	114	2	

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Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82918
QC Batch Method: EPA 150.1
Analysis Method: EPA 150.1
Analysis Description: pH of Water Samples
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

LABORATORY CONTROL SAMPLE: 851806152

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
pH		7.000	6.980	100	

SAMPLE DUPLICATE: 851806153

Parameter	Units	851806013 Result	DUP Result	RPD	Footnotes
pH		8.200	8.240	0	

SAMPLE DUPLICATE: 851806158

Parameter	Units	851806060 Result	DUP Result	RPD	Footnotes
pH		7.800	7.820	0	

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Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82977 Analysis Method: EPA 120.1
QC Batch Method: EPA 120.1 Analysis Description: Specific Conductance
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

SAMPLE DUPLICATE: 851806466

Parameter	Units	851805867 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	1550	1550	0	

SAMPLE DUPLICATE: 851806467

Parameter	Units	851806050 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	755.0	747.0	1	

SAMPLE DUPLICATE: 851806468

Parameter	Units	851806057 Result	DUP Result	RPD	Footnotes
Specific Conductance	umhos/cm	966.0	965.0	0	

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Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533869
Client Project ID: American Water Srv. 023-4613

QC Batch: 83127
QC Batch Method: EPA 160.1
Analysis Method: EPA 160.1
Analysis Description: Total Dissolved Solids
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806989
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Dissolved Solids	mg/l	ND	10.0	

LABORATORY CONTROL SAMPLE: 851806990

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Dissolved Solids	mg/l	375.00	343.0	92	

SAMPLE DUPLICATE: 851806991

Parameter	Units	851806056 Result	DUP Result	RPD	Footnotes
Total Dissolved Solids	mg/l	596.0	592.0	1	

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Pace Analytical Services, Inc.
900 Gemini Avenue
Houston, TX 77058
Phone: 281.488.1810
Fax: 281.488.4661

QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82923
QC Batch Method: EPA 310.1
Analysis Method: EPA 310.1
Analysis Description: Alkalinity
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806191
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Alkalinity, Total	mg/l	ND	2.00	
Alkalinity, Carbonate (CaCO)	mg/l	ND	2.00	
Alkalinity, Bicarbonate (CaCO3)	mg/l	ND	2.00	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 851806192

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Alkalinity, Total	mg/l	500.00	437.0	87	

SAMPLE DUPLICATE: 851806193

Parameter	Units	851806049 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	288.0	311.0	8	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity, Bicarbonate (CaCO3)	mg/l	288.0	311.0	8	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

SAMPLE DUPLICATE: 851806194

Parameter	Units	851806059 Result	DUP Result	RPD	Footnotes
Alkalinity, Total	mg/l	ND	ND	NC	
Alkalinity, Carbonate (CaCO)	mg/l	ND	ND	NC	
Alkalinity, Bicarbonate (CaCO3)	mg/l	ND	ND	NC	
Alkalinity, Hydroxide (CaCO)	mg/l	ND	ND	NC	

Date: 05/29/03

REPORT OF LABORATORY ANALYSIS
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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 82945
QC Batch Method: EPA 300.0
Analysis Method: EPA 300.0
Analysis Description: Anions, Ion Chromatography
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806389
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Chloride	mg/l	ND	0.100	
Fluoride	mg/l	ND	0.100	
Nitrate as N	mg/l	ND	0.100	
Nitrite as N	mg/l	ND	0.100	
Sulfate	mg/l	ND	0.100	

LABORATORY CONTROL SAMPLE: 851806390

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Chloride	mg/l	30.00	29.85	100	
Fluoride	mg/l	20.00	19.95	100	
Nitrate as N	mg/l	100.00	101.5	102	
Nitrite as N	mg/l	100.00	98.45	98	
Sulfate	mg/l	150.00	150.0	100	

SAMPLE DUPLICATE: 851806391

Parameter	Units	851806296 Result	DUP Result	RPD	Footnotes
Chloride	mg/l	964.0	974.0	1	
Fluoride	mg/l	1.460	1.090	29	
Sulfate	mg/l	32.60	27.50	17	

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QUALITY CONTROL DATA

Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QC Batch: 83103 Analysis Method: EPA 415.1
QC Batch Method: See analytical method Analysis Description: Total Organic Carbon, Quad
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

METHOD BLANK: 851806881
Associated Lab Samples: 851806056 851806057 851806058 851806059 851806060

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Total Organic Carbon	mg/l	ND	1.00	

LABORATORY CONTROL SAMPLE: 851806882

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	Footnotes
Total Organic Carbon	mg/l	5.000	4.988	100	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 851806883 851806884

Parameter	Units	851806304 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	RPD	Footnotes
Total Organic Carbon	mg/l	54.93	10.00	62.17	63.00	72	81	1	2

REPORT OF LABORATORY ANALYSIS

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Lab Project Number: 8533889
Client Project ID: American Water Srv. 023-4613

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference
[1]	A matrix effect was present.
[2]	Matrix spike or spike duplicate recovery is outside of laboratory control limits; however, data is accepted based on LCS and the other spike recovery.

REPORT OF LABORATORY ANALYSIS

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Laboratory Analysis Report

Total Number of Pages: 21

Job ID : 10020618

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :

Report To :	Client Name:	Houston, City of	P.O.#.:
	Attn:	Ying Wei	Sample Collected By:
	Client Address:	2300 Federal Rd	Date Collected: 02/16/10
	City, State, Zip:	Houston, Texas, 77015	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Well #1	Water	10020618.01
Well #2	Water	10020618.02
Well #3	Water	10020618.03

Shantall Carpenter

Released By: Shantall Carpenter

Title: Senior Project Manager

Date: 2/25/2010

This Laboratory is NELAP (T104704213-09-TX) accredited. Effective: 07/01/2009; Expires: 06/30/2010

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 02/16/2010 09:34

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 10020618

Date: 2/25/2010

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count

Qualifier Definition

M3	The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The LCS recovery is acceptable.
M6	Not calculated. Sample concentration high. Spike out of linear range. Control limits do not apply.
R1	RPD exceeds control limits.

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #1
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Barium	0.5374	mg/L	1	0.01			02/22/10 11:39	SS
	Cadmium	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Calcium	82.05	mg/L	10	1			02/22/10 11:12	SS
	Chromium	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Copper	0.035	mg/L	1	0.01			02/22/10 11:39	SS
	Iron	0.2427	mg/L	1	0.01			02/22/10 11:39	SS
	Lead	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Magnesium	51.26	mg/L	10	0.1			02/22/10 11:12	SS
	Manganese	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Potassium	0.9014	mg/L	1	0.4			02/20/10 17:15	SS
	Selenium	BRL	mg/L	1	0.05			02/22/10 11:39	SS
	Silver	BRL	mg/L	1	0.01			02/22/10 11:39	SS
	Sodium	26.4	mg/L	10	1			02/20/10 16:46	SS
	Zinc	0.055	mg/L	1	0.02			02/22/10 11:39	SS
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/18/10 12:57	JP
EPA 300.0	Anions								
	Fluoride	0.556	mg/L	1	0.1			02/16/10 19:04	WS
	Chloride	18.8	mg/L	5	0.5			02/16/10 20:31	WS
	Nitrate-N	0.191	mg/L	1	0.1			02/16/10 19:04	WS
	Sulfate	22.1	mg/L	5	0.5			02/16/10 20:31	WS
SM 1030E	Anion-Cation Balance								
	Anions	9.10	meq	1	0.01			02/25/10 10:00	RW
	Cations	9.48	meq	1	0.01			02/25/10 10:00	RW
SM 2320B	Total Alkalinity								
	Bicarbonate, as CaCO3	404	mg CaCO3	1	20			02/18/10 10:30	AJ
	Carbonate Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
	P. Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
SM 2340C									
	Total Hardness	396	mg CaCO3	1	5			02/24/10 12:45	AJ
SM 2510B	Conductivity								
	Conductance	779	umho/cm	1	5			02/24/10 11:00	RK
SM 2540C	Total Dissolved Solids								
	TDS	428	mg/L	1	10			02/17/10 16:25	SG
SM 4500H B	Corrosivity, pH								
	pH	7.08	s.u.					02/18/10 14:30	RK
SM 5310B	Total Organic Carbon								

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #1
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
	TOC	3.6	mg/L	1	1			02/22/10 11:22	AJ

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #2
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Barium	0.631	mg/L	1	0.01			02/22/10 11:45	SS
	Cadmium	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Calcium	102.3	mg/L	10	1			02/22/10 11:18	SS
	Chromium	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Copper	0.0406	mg/L	1	0.01			02/22/10 11:45	SS
	Iron	0.0529	mg/L	1	0.01			02/22/10 11:45	SS
	Lead	0.013	mg/L	1	0.01			02/22/10 11:45	SS
	Magnesium	48.49	mg/L	10	0.1			02/22/10 11:18	SS
	Manganese	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Potassium	0.9314	mg/L	1	0.4			02/20/10 17:10	SS
	Selenium	BRL	mg/L	1	0.05			02/22/10 11:45	SS
	Silver	BRL	mg/L	1	0.01			02/22/10 11:45	SS
	Sodium	64.4	mg/L	10	1			02/20/10 16:51	SS
	Zinc	0.0851	mg/L	1	0.02			02/22/10 11:45	SS
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/18/10 13:03	JP
EPA 300.0	Anions								
	Fluoride	0.612	mg/L	1	0.1			02/16/10 19:22	WS
	Chloride	51.9	mg/L	10	1			02/16/10 20:48	WS
	Nitrate-N	0.485	mg/L	1	0.1			02/16/10 19:22	WS
	Sulfate	22	mg/L	10	1			02/16/10 20:48	WS
SM 1030E	Anion-Cation Balance								
	Anions	12.03	meq	1	0.01			02/25/10 10:00	RW
	Cations	11.92	meq	1	0.01			02/25/10 10:00	RW
SM 2320B	Total Alkalinity								
	Bicarbonate, as CaCO3	504	mg CaCO3	1	20			02/18/10 10:30	AJ
	Carbonate Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
	P. Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
SM 2340C									
	Total Hardness	420	mg CaCO3	1	5			02/24/10 12:45	AJ
SM 2510B	Conductivity								
	Conductance	1029	umho/cm	1	5			02/24/10 11:00	RK
SM 2540C	Total Dissolved Solids								
	TDS	556	mg/L	1	10			02/17/10 16:25	SG
SM 4500H B	Corrosivity, pH								
	pH	7.10	s.u.					02/18/10 14:30	RK
SM 5310B	Total Organic Carbon								

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #2
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
	TOC	1.5	mg/L	1	1			02/22/10 11:50	AJ

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #3
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Barium	0.2808	mg/L	1	0.01			02/22/10 11:55	SS
	Cadmium	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Calcium	111.1	mg/L	10	1			02/22/10 11:23	SS
	Chromium	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Copper	0.0454	mg/L	1	0.01			02/22/10 11:55	SS
	Iron	0.1413	mg/L	1	0.01			02/22/10 11:55	SS
	Lead	0.0135	mg/L	1	0.01			02/22/10 11:55	SS
	Magnesium	40.13	mg/L	10	0.1			02/22/10 11:23	SS
	Manganese	0.0261	mg/L	1	0.01			02/22/10 11:55	SS
	Potassium	1.402	mg/L	1	0.4			02/20/10 17:05	SS
	Selenium	BRL	mg/L	1	0.05			02/22/10 11:55	SS
	Silver	BRL	mg/L	1	0.01			02/22/10 11:55	SS
	Sodium	166.6	mg/L	10	1			02/20/10 16:55	SS
	Zinc	0.1008	mg/L	1	0.02			02/22/10 11:55	SS
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/18/10 13:06	JP
EPA 300.0	Anions								
	Fluoride	0.623	mg/L	1	0.1			02/16/10 19:39	WS
	Chloride	172	mg/L	40	4			02/16/10 21:06	WS
	Nitrate-N	0.313	mg/L	1	0.1			02/16/10 19:39	WS
	Sulfate	37.9	mg/L	40	4			02/16/10 21:06	WS
SM 1030E	Anion-Cation Balance								
	Anions	15.67	meq	1	0.01			02/25/10 10:00	RW
	Cations	16.13	meq	1	0.01			02/25/10 10:00	RW
SM 2320B	Total Alkalinity								
	Bicarbonate, as CaCO3	500	mg CaCO3	1	20			02/18/10 10:30	AJ
	Carbonate Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
	P. Alkalinity, as CaCO3	BRL	mg CaCO3	1	20			02/18/10 10:30	AJ
SM 2340C									
	Total Hardness	367	mg CaCO3	1	5			02/24/10 12:45	AJ
SM 2510B	Conductivity								
	Conductance	1373	umho/cm	1	5			02/24/10 11:00	RK
SM 2540C	Total Dissolved Solids								
	TDS	760	mg/L	1	10			02/17/10 16:25	SG
SM 4500H B	Corrosivity, pH								
	pH	7.25	s.u.					02/18/10 14:30	RK
SM 5310B	Total Organic Carbon								

LABORATORY TEST RESULTS

Job ID : 10020618

Date 2/25/2010

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: Well #3
Date Collected: 02/16/10
Time Collected: 08:00
Other Information:

Job Sample ID: 10020618.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
	TOC	1.3	mg/L	1	1			02/22/10 11:59	AJ

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Dissolved Solids **Method :** SM 2540C **Reporting Units :** mg/L

QC Batch ID : Qb10021746 **Created Date :** 02/17/10 **Created By :** Sgarcia

Samples in This QC Batch : 10020618.01,02,03

Sample Preparation : PB10021729 **Prep Method :** SM 2540C **Prep Date :** 02/17/10 16:15 **Prep By :** Sgarcia

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TDS		BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	434.0	428	mg/L	1.4	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	474.0	94.8	500	504.0	101	6.1	5	80-120	R1

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Corrosivity, pH **Method : SM 4500H B** **Reporting Units : s.u.**

QC Batch ID : Qb10021801 **Created Date :** 02/18/10 **Created By :** Rkurup

Samples in This QC Batch : 10020618.01,02,03

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.03	7.08	s.u.	0.7	20		

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	3.98							3.95-4.05	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb10021807 **Created Date :** 02/16/10 **Created By :** Dshen

Samples in This QC Batch : 10020618.01,02,03

Sample Preparation : PB10021803 **Prep Method :** EPA 300.0 **Prep Date :** 02/16/10 10:00 **Prep By :** Dshen

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Fluoride		BRL	mg/L	1	0.1		
Chloride		BRL	mg/L	1	0.1		
Nitrate-N		BRL	mg/L	1	0.1		
Sulfate		BRL	mg/L	1	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	1.03	103	1	1.03	103	0.0	20	90-110	
Chloride	1	0.974	97.4	1	0.961	96.1	1.3	20	90-110	
Nitrate-N	1	1.05	105	1	1.04	104	1	20	90-110	
Sulfate	1	1.06	106	1	1.06	106	0.0	20	90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Metals - Mercury **Method : EPA 245.1** **Reporting Units : mg/L**

QC Batch ID : Qb10021851 **Created Date :** 02/18/10 **Created By :** jpeng

Samples in This QC Batch : 10020618.01,02,03

Digestion : PB10021831 **Prep Method :** EPA 245.1 **Prep Date :** 02/18/10 08:00 **Prep By :** jpeng

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00501	100	0.005	0.00495	99	1.2	35	80-120	

QC Type: MS and MSD
QC Sample ID: 10020618.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00515	103						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb10022222 **Created Date :** 02/19/10 **Created By :** Ssrinivasan

Samples in This QC Batch : 10020618.01,02,03

Digestion : PB10022213 **Prep Method :** EPA 200.7 **Prep Date :** 02/19/10 10:00 **Prep By :** Ssrinivasan

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.01		
Barium	7440-39-3	BRL	mg/L	1	0.01		
Cadmium	7440-43-9	BRL	mg/L	1	0.01		
Calcium	7440-70-2	BRL	mg/L	1	0.1		
Chromium	7440-47-3	BRL	mg/L	1	0.01		
Copper	7440-50-8	BRL	mg/L	1	0.01		
Iron	7439-89-6	BRL	mg/L	1	0.01		
Lead	7439-92-1	BRL	mg/L	1	0.01		
Magnesium	7439-95-4	BRL	mg/L	1	0.01		
Manganese	7439-95-5	BRL	mg/L	1	0.01		
Potassium	7440-09-7	BRL	mg/L	1	0.4		
Selenium	7782-49-2	BRL	mg/L	1	0.05		
Silver	7440-22-4	BRL	mg/L	1	0.01		
Sodium	7440-23-5	BRL	mg/L	1	0.1		
Zinc	7440-66-6	BRL	mg/L	1	0.02		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	1.092	109	1	1.075	108	1.6	20	85-115	
Barium	1	1.051	105	1	1.048	105	0.3	20	85-115	
Cadmium	1	1.016	102	1	1.006	101	1	20	85-115	
Calcium	1	0.9705	97.1	1	0.9481	94.8	2.3	20	85-115	
Chromium	1	1.01	101	1	0.9999	100	1	20	85-115	
Copper	1	1.052	105	1	1.042	104	1	20	85-115	
Iron	1	1.012	101	1	0.9978	99.8	1.4	20	85-115	
Lead	1	1.025	103	1	1.017	102	0.8	20	85-115	
Magnesium	1	1.062	106	1	1.073	107	1	20	85-115	
Manganese	1	1.004	100	1	1.001	100	0.3	20	85-115	
Potassium	10	9.869	98.7	10	9.444	94.4	4.4	20	85-115	
Selenium	1	1.006	101	1	0.9921	99.2	1.4	20	85-115	
Silver	1	1.007	101	1	0.9934	99.3	1.4	20	85-115	
Sodium	1	0.9891	98.9	1	0.9588	95.9	3.1	20	85-115	
Zinc	1	1.001	100	1	0.9857	98.6	1.5	20	85-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb10022222 **Created Date :** 02/19/10 **Created By :** Ssrinivasan

Samples in This QC Batch : 10020618.01,02,03

QC Type: MS and MSD
QC Sample ID: 10020618.02

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	1	1.142	114						75-125	
Barium	0.631	1	1.626	99.5						75-125	
Cadmium	BRL	1	1.04	104						75-125	
Calcium	102.3	1	N/C	N/C						75-125	M6
Chromium	BRL	1	1.04	104						75-125	
Copper	0.0406	1	1.079	104						75-125	
Iron	0.0529	1	1.132	108						75-125	
Lead	0.013	1	0.9928	98						75-125	
Magnesium	48.49	1	47.44	-105.0						75-125	M3
Manganese	BRL	1	1.037	103						75-125	
Potassium	1.07	10	10.6	95.3						75-125	
Selenium	BRL	1	1.047	105						75-125	
Silver	BRL	1	1.02	102						75-125	
Sodium	64.4	1	N/C	N/C						75-125	M6
Zinc	0.0851	1	1.073	98.8						75-125	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Organic Carbon **Method :** SM 5310B **Reporting Units :** mg/L

QC Batch ID : Qb10022403 **Created Date :** 02/22/10 **Created By :** Ajohn

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TOC		BRL	mg/L	1.00	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	9.9	99	10	10.0	100	1	5	90-110	

QC Type: MS and MSD
QC Sample ID: 10020732.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	5.4	5	10.8	108	5	10.6	104	3.8	10	80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Total Alkalinity **Method : SM 2320B** **Reporting Units : mg/L**

QC Batch ID : Qb10022429 **Created Date :** 02/18/10 **Created By :** Ajohn

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Bicarbonate, as CaCO3		BRL	mg/L	1	20		
Carbonate Alkalinity, as Ca		BRL	mg/L	1	20		
P. Alkalinity, as CaCO3		BRL	mg/L	1	20		

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Bicarbonate, as CaCO3	400	404	mg/L	1	20		
Carbonate Alkalinity, as Ca	BRL	BRL	mg/L		20		
P. Alkalinity, as CaCO3	BRL	BRL	mg/L		20		

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : Conductivity **Method :** SM 2510B **Reporting Units :** umho/cm

QC Batch ID : Qb10022432 **Created Date :** 02/24/10 **Created By :** Rkurup

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Conductance		BRL	umho/cm	1	5		

QC Type: Duplicate

QC Sample ID: 10020596.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	1376	1381	umho/cm	0.4	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	98	98						90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 10020618 **Date :** 2/25/2010

Analysis : **Method :** SM 2340C **Reporting Units :** mg CaCO3/L

QC Batch ID : Qb10022459 **Created Date :** 02/24/10 **Created By :** Ajohn

Samples in This QC Batch : 10020618.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 10020618.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	394	396	mg CaCO3	0.5	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Total Hardness	1000	1030	103	1000	1010	101	2	20	80-120	

Refer to the Definition page for terms.

A & B Labs — Chain of Custody

The Chain of Custody is a Legal Document

10100 East Fwy (I-10) Ste. 100
Houston, TX 77029
713-453-6060
1-877-478-6060 Toll Free
713-453-6091 Fax
ablabs.com

A&B JOB ID # 10020618

5. Project #

1. REPORT TO:
Company: City of Houston
Address: 2300 Federal Houston, 77015
Contact: YING WEI
Phone: 713 3059014
Fax: ☐ 713 451 7410
E-mail: ☐ ying.wei@cityofhouston.net

2. INVOICE TO:
Company: City of Houston
Address: Same
Contact: Shubha Thakur
Phone: 713 330 2535
Fax: ☐ Same
E-mail: ☐ Shubha.Thakur@CityofHouston.net

3. PO #

4. Turnaround Time (Business Days)
☐ 1 Day* ☐ Other
☐ 2 Days*
☐ 3 Days* *Surcharge applies
☒ 7 Days - Standard

6. Project Name/Location

7. Reporting Requirement:
☐ TRRP Limits only ☐ TRRP Rpt. Package ☐ See Attached ☐ Standard Level II

8. Sampler's Name & Company (PLEASE PRINT) Sampler's Signature & Date

13. 14. Containers* / 15. Preservatives** / 16. PH-Lab Only / 17. Analyses/Methods

LAB USE ONLY	9. Sample ID and Description	10. Sampling Date	10. Sampling Time	11. Comp.	11. Grab	12. Matrix Water	Soil	Sludge	Oil	Air	Other	No. of Containers	18. REMARKS
	D1A-C Well #1	2-16-10	8am		✓	✓						3	See attached
	D2A-C " #2	↓	↓		✓	✓						3	↓
	D3A-C " #3	↓	↓		✓	✓						3	

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME
1 YING WEI	2-16-10	9:34a			
2					
3			21. RECEIVED BY LABORATORY Ronda Hargrave	2/16/10	9:34 am

22. KNOWN HAZARDS/COMMENTS

Temperature: 4.9 °C
Intact: Y or N Initials RKH

*Containers: VOA - 40 ml vial; A/G - Amber/Glass 1 Liter; 4 oz/8 oz - glass wide mouth; P/O - Plastic/other

**Preservatives: C - Cool; H - HCl; N - HNO_3; S - H_2SO_4; OH - NaOH; T - $Na_2S_2O_3$; X - Other

METHOD OF SHIPMENT

BILL OF LADING/TRACKING #

LAB USE ONLY SAMPLING ____ RENTAL ____ P/U ____

A&B cannot accept verbal changes
Please FAX written changes to 713-453-6091

Samples will be disposed of after 30 days
A&B reserves the right to return samples

each well shall be obtained prior to depositing any waste at the site. Background levels shall be established from samples collected from each well at least once during each of the four calendar quarters: January-March; April-June; July-September; and October-December. Samples from any monitoring well shall not be collected for at least 45 days following collection of a previous sample, unless a replacement sample is necessary. Background analyses will be performed for the parameters in Group 1, 2, 3 and 4, as shown below:

Group 1:	Arsenic	Lead
	Barium	Mercury
	Cadmium	Selenium
	Chromium	Silver
	Copper	Zinc
Group 2:	Calcium	Fluoride
	Magnesium	Nitrate (N)
	Sodium	Phenolphthalein
	Potassium	Alkalinity (CaCO3)
	Carbonate	Alkalinity (CaCO3)
	Bicarbonate	Hardness (CaCO3)
	Sulphate	Anion-Cation Balance
Group 3:	Chloride	Specific Conductance
	pH	Total Dissolved Solids
		Total Organic Carbon (4 Replicates)
Group 4:	Iron	
	Manganese	

After background values have been determined, annual analyses shall be performed for the parameters in Groups 3 and 4, beginning 12 months after the last background analysis. Once every fourth year following establishment of the initial annual analysis, analyses shall be performed for the parameters in Groups 2, 3, and 4. Annual and fourth-year analyses shall continue to be performed through the life of the site and during the five-year post closure maintenance period.

In addition to the appropriate chemical analyses, each groundwater monitoring report shall indicate the number of well volumes purged before sampling, the time interval between purging and sampling, the depth and elevation of the groundwater, and the method of sampling.

Sample Condition Checklist

Date : **02/25/10**

A&B JobID :	**10020618**	Date Received :	**02/16/2010**	Time Received :	**9:34AM**
Client Name :	**Houston, City of**				
Temperature :	**4.9°C**	Sample pH :	**<2 TOC, Metals**		

	Check Points	Yes	No	N/A
1.	**Cooler seal present and signed.**		X	
2.	**Sample(s) in a cooler.**	X		
3.	**If yes, ice in cooler.**	X		
4.	**Sample(s) received with chain-of-custody.**	X		
5.	**C-O-C signed and dated.**	X		
6.	**Sample(s) received with signed sample custody seal.**		X	
7.	**Sample containers arrived intact. (If no comment).**	X		
8.	**Matrix :** **Water** ☑ **Soil** ☐ **Liquid** ☐ **Sludge** ☐ **Solid** ☐ **Cassette** ☐ **Tube** ☐ **Bulk** ☐ **Badge** ☐ **Food** ☐ **Other** ☐			
9.	**Sample(s) were received in appropriate container(s).**	X		
10.	**Sample(s) were received with proper preservative**	X		
11.	**All samples were logged or labeled.**	X		
12.	**Sample ID labels match C-O-C ID's**	X		
13.	**Bottle count on C-O-C matches bottles found.**	X		
14.	**Sample volume is sufficient for analyses requested.**	X		
15.	**Samples were received within the hold time.**	X		
16.	**VOA vials completely filled.**			X
17.	**Sample accepted.**	X		

Comments : Include actions taken to resolve discrepancies/problem:

A&B's current NELAP certification does not cover sodium analysis. Ok to analyze as per Ying. 2/19/10 SGC

Received by : Rhargrave

Check in by/date : Dwarner / 02/16/2010

Laboratory Analysis Report

Total Number of Pages: 16

Job ID : 15020278

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :

Report To :	Client Name:	Houston, City of	P.O.#.:
	Attn:	Ying Wei	Sample Collected By:
	Client Address:	2300 Federal Rd	Date Collected: 02/05/15
	City, State, Zip:	Houston, Texas, 77015	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
MW #1	Water	15020278.01
MW #2	Water	15020278.02
MW #3	Water	15020278.03

Alisha Hughes

Released By: Alisha Hughes

Title: Project Manager

Date: 2/16/2015

This Laboratory is NELAP (T104704213-14-12) accredited. Effective: 11/21/2014; Expires: 03/31/2015

Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

Date Received : 02/05/2015 16:23

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 15020278

Date: 2/16/2015

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count

Qualifier Definition

H3	Sample was received and analyzed past holding time.
M6	Not calculated. Sample concentration high. Spike out of linear range. Control limits do not apply."The sample randomly selcted as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."

LABORATORY TEST RESULTS

Job ID : 15020278

Date 2/16/2015

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: MW #1
Date Collected: 02/05/15
Time Collected: 13:45
Other Information:

Job Sample ID: 15020278.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Barium	0.572	mg/L	1	0.01			02/06/15 15:13	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Calcium	109.5	mg/L	100	10			02/09/15 19:32	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Copper	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Iron	0.120	mg/L	1	0.01			02/06/15 15:13	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Magnesium	45.45	mg/L	100	0.2			02/13/15 11:19	GG
	Manganese	0.025	mg/L	1	0.01			02/06/15 15:13	GG
	Potassium	0.783	mg/L	1	0.01			02/06/15 15:13	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:13	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Sodium	71.15	mg/L	100	10			02/13/15 11:19	GG
	Zinc	0.013	mg/L	1	0.01			02/06/15 15:13	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	0.0002	mg/L	1	0.0002			02/06/15 12:36	SRG
EPA 300.0	Anions								
	Fluoride	0.639	mg/L	1	0.1			02/05/15 20:12	XA
	Chloride	78.9	mg/L	10	1			02/05/15 20:30	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 20:12	XA
	Sulfate	15.2	mg/L	10	1			02/05/15 20:30	XA
SM 2340C									
	Total Hardness	2709	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1098	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	554.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.01	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C[1]	19.6	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			02/10/15 09:15	AJ

LABORATORY TEST RESULTS

Job ID : 15020278

Date 2/16/2015

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: MW #2
Date Collected: 02/05/15
Time Collected:
Other Information:

Job Sample ID: 15020278.02
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Barium	0.571	mg/L	1	0.01			02/06/15 15:19	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Calcium	113.0	mg/L	100	10			02/09/15 19:50	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Copper	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Iron	2.482	mg/L	1	0.01			02/06/15 15:19	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Magnesium	60.41	mg/L	100	0.2			02/13/15 11:23	GG
	Manganese	0.067	mg/L	1	0.01			02/06/15 15:19	GG
	Potassium	1.464	mg/L	1	0.01			02/06/15 15:19	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:19	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:19	GG
	Sodium	33.40	mg/L	100	10			02/13/15 11:23	GG
	Zinc	0.040	mg/L	1	0.01			02/06/15 15:19	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/06/15 12:39	SRG
EPA 300.0	Anions								
	Fluoride	0.618	mg/L	1	0.1			02/05/15 20:47	XA
	Chloride	49.1	mg/L	10	1			02/05/15 21:04	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 20:47	XA
	Sulfate	19.3	mg/L	10	1			02/05/15 21:04	XA
SM 2340C									
	Total Hardness	2460	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1008	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	496.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.01	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C[1]	22.8	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	2.2	mg/L	1	1			02/10/15 09:15	AJ

LABORATORY TEST RESULTS

Job ID : 15020278

Date 2/16/2015

Client Name: Houston, City of

Attn: Ying Wei

Project Name:

Client Sample ID: MW #3
Date Collected: 02/05/15
Time Collected: 14:05
Other Information:

Job Sample ID: 15020278.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Barium	0.218	mg/L	1	0.01			02/06/15 15:25	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Calcium	91.2	mg/L	100	10			02/09/15 19:54	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Copper	0.010	mg/L	1	0.01			02/06/15 15:25	GG
	Iron	0.113	mg/L	1	0.01			02/06/15 15:25	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Magnesium	36.75	mg/L	100	0.2			02/13/15 11:25	GG
	Manganese	0.019	mg/L	1	0.01			02/06/15 15:25	GG
	Potassium	0.755	mg/L	1	0.01			02/06/15 15:25	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:25	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:25	GG
	Sodium	184.87	mg/L	100	10			02/13/15 11:25	GG
	Zinc	0.018	mg/L	1	0.01			02/06/15 15:25	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			02/06/15 12:43	SRG
EPA 300.0	Anions								
	Fluoride	0.627	mg/L	1	0.1			02/05/15 21:38	XA
	Chloride	211	mg/L	100	10			02/05/15 22:12	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 21:38	XA
	Sulfate	22.4	mg/L	10	1			02/05/15 21:55	XA
SM 2340C									
	Total Hardness	1412	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1475	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	736.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.09	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C[1]	22.6	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			02/10/15 09:15	AJ

[1]-Parameter not available for accreditation

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb15020627 **Created Date :** 02/06/15 **Created By :** Xan

Samples in This QC Batch : 15020278.01,02,03

Sample Preparation : PB15020603 **Prep Method :** EPA 300.0 **Prep Date :** 02/05/15 16:25 **Prep By :** Lwang

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Fluoride		BRL	mg/L	1	0.1		
Chloride	16887-00-6	BRL	mg/L	1	0.1		
Nitrate-N		BRL	mg/L	1	0.1		
Sulfate		BRL	mg/L	1	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	1.01	101	1	1.06	106	4.8	20	90-110	
Chloride	1	1.05	105	1	1.1	110	4.6	20	90-110	
Nitrate-N	1	1.03	103	1	1.05	105	1.9	20	90-110	
Sulfate	1	0.969	96.9	1	1	100	3.2	20	90-110	

QC Type: MS and MSD
QC Sample ID: 15020220.04

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Fluoride	0.344	1	1.36	102						80-120	
Chloride	135	1	N/A	N/A						80-120	M6
Nitrite-N	BRL	1	1.16	116						80-120	
Nitrate-N	BRL	1	1.07	107						80-120	
Sulfate	10.4	1	N/A	N/A						80-120	M6

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Conductivity **Method :** SM 2510B **Reporting Units :** umho/cm

QC Batch ID : Qb15020635 **Created Date :** 02/06/15 **Created By :** MVPatel

Samples in This QC Batch : 15020278.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Conductance		BRL	umho/cm	1	2		

QC Type: Duplicate

QC Sample ID: 15020278.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	1093	1098	umho/cm	0.5	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	100	100						90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : **Method :** SM 2340C **Reporting Units :** mg CaCO3/L

QC Batch ID : Qb15020636 **Created Date :** 02/06/15 **Created By :** MVPatel

Samples in This QC Batch : 15020278.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 15020278.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	2729	2709	mg CaCO3	0.7	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Total Hardness	1000	971	97.1	1000	971	97.1		20	80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Corrosivity, pH **Method : SM 4500H B** **Reporting Units : s.u.**

QC Batch ID : Qb15020639 **Created Date :** 02/06/15 **Created By :** MVPatel

Samples in This QC Batch : 15020278.01,02,03

QC Type: Duplicate

QC Sample ID: 15020278.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.01	7.01	s.u.	0	20		

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	4.00							3.95-4.05	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Metals - Mercury **Method :** EPA 245.1 **Reporting Units :** mg/L

QC Batch ID : Qb15020666 **Created Date :** 02/06/15 **Created By :** SRGade

Samples in This QC Batch : 15020278.01,02,03

Digestion : PB15020635 **Prep Method :** EPA 245.1 **Prep Date :** 02/06/15 08:10 **Prep By :** Eperez

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.0053	107	0.005	0.0051	102	4.2	35	80-120	

QC Type: MS and MSD
QC Sample ID: 15020224.02

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.0050	99.6						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb15020934 **Created Date :** 02/06/15 **Created By :** Ggorane

Samples in This QC Batch : 15020278.01,02,03

Digestion : PB15020919 **Prep Method :** EPA 200.7 **Prep Date :** 02/06/15 03:05 **Prep By :** Ggorane

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.01		
Barium	7440-39-3	BRL	mg/L	1	0.01		
Cadmium	7440-43-9	BRL	mg/L	1	0.01		
Calcium	7440-70-2	BRL	mg/L	1	0.1		
Chromium	7440-47-3	BRL	mg/L	1	0.01		
Copper	7440-50-8	BRL	mg/L	1	0.01		
Iron	7439-89-6	BRL	mg/L	1	0.02		
Lead	7439-92-1	BRL	mg/L	1	0.01		
Magnesium	7439-95-4	BRL	mg/L	1	0.01		
Manganese	7439-95-5	BRL	mg/L	1	0.01		
Potassium	7440-09-7	BRL	mg/L	1	0.2		
Selenium	7782-49-2	BRL	mg/L	1	0.05		
Silver	7440-22-4	BRL	mg/L	1	0.01		
Sodium	7440-23-5	BRL	mg/L	1	0.1		
Zinc	7440-66-6	BRL	mg/L	1	0.01		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	1.067	107	1	1.069	107	0.2	20	85-115	
Cadmium	1	1.041	104	1	1.040	104	0.1	20	85-115	
Calcium	1	0.977	97.7	1	0.977	97.7	0.1	20	85-115	
Chromium	1	0.967	96.7	1	0.965	96.5	0.2	20	85-115	
Copper	1	0.950	95	1	0.947	94.7	0.3	20	85-115	
Iron	1	1.045	105	1	1.052	105	0.6	20	85-115	
Lead	1	1.048	105	1	1.046	105	0.2	20	85-115	
Magnesium	1	1.029	103	1	1.034	103	0.6	20	85-115	
Manganese	1	0.967	96.7	1	0.967	96.7	0.1	20	85-115	
Potassium	10	10.677	107	10	10.738	107	0.6	20	85-115	
Selenium	1	1.039	104	1	1.039	104	0.0	20	85-115	
Silver	1	0.931	93.1	1	0.927	92.7	0.4	20	85-115	
Sodium	1	1.004	100	1	1.014	101	1	20	85-115	
Zinc	1	0.988	98.8	1	0.987	98.7	0.1	20	85-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb15020934 **Created Date :** 02/06/15 **Created By :** Ggorane

Samples in This QC Batch : 15020278.01,02,03

QC Type: MS and MSD
QC Sample ID: 15020223.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	1	1.089	109						75-125	
Cadmium	BRL	1	1.037	104						75-125	
Calcium	6.25	1	7.475	122						75-125	
Chromium	BRL	1	0.960	96						75-125	
Copper	0.259	1	1.211	95.2						75-125	
Iron	0.0338	1	1.069	103						75-125	
Lead	0.0142	1	0.986	97.2						75-125	
Magnesium	0.443	1	1.521	108						75-125	
Manganese	BRL	1	0.951	95.1						75-125	
Potassium	1.13	10	12.473	113						75-125	
Selenium	BRL	1	1.049	105						75-125	
Silver	BRL	1	0.923	92.3						75-125	
Sodium	123	1	123.855	85.5						75-125	
Zinc	0.0651	1	1.047	98.2						75-125	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Dissolved Solids **Method :** SM 2540C **Reporting Units :** mg/L

QC Batch ID : Qb15021024 **Created Date :** 02/10/15 **Created By :** MMaldonado

Samples in This QC Batch : 15020278.01,02,03

Sample Preparation : PB15021018 **Prep Method :** SM 2540C **Prep Date :** 02/10/15 12:00 **Prep By :** MMaldonado

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TDS		BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 15020382.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	1668.0	1598	mg/L	4.3	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	474.0	94.8						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 15020278 **Date :** 2/16/2015

Analysis : Total Organic Carbon **Method :** SM 5310B **Reporting Units :** mg/L

QC Batch ID : Qb15021044 **Created Date :** 02/10/15 **Created By :** Ajohn

Samples in This QC Batch : 15020278.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TOC		BRL	mg/L	1	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	9.9	99	10	9.9	99	0	5	90-110	

QC Type: MS and MSD
QC Sample ID: 15020286.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	3.7	5	8.9	104	5	9.0	106	1.9	10	80-120	

Refer to the Definition page for terms.

A & B Labs — *Chain of Custody*

The Chain of Custody is a Legal Document

Page _____ of _____

10100 East Fwy (I-10) Ste. 100
Houston, TX 77029
713-453-6060
1-877-478-6060 Toll Free
713-453-6091 Fax
ablabs.com

A&B JOB ID # 15020278

5. Project #

1. REPORT TO:
Company: City of Houston
Address: 2300 Federal Rd
Houston, TX 77015
Contact: Ying Wei
Phone: 832-395-6012
Fax: ☐ 832-395-6037
E-mail: ☐ ying.wei@houstontx.gov

2. INVOICE TO:
Company: City of Houston
Address: 2300 Federal Rd
Houston TX 77015
Contact: Connie Bushey
Phone: 832-395-6024
Fax: ☐ 832-395-6037
E-mail: ☐ Connie.bushey@houstontx.gov

3. PO #

4. Turnaround Time (Business Days)
☐ 1 Day* ☐ Other
☐ 2 Days*
☐ 3 Days* *Surcharge applies
☐ 7 Days - Standard

6. Project Name/Location

7. Reporting Requirement:
☐ TRRP Limits only ☐ TRRP Rpt. Package ☐ See Attached ☐ Standard Level II

8. Sampler's Name & Company (PLEASE PRINT) Sampler's Signature & Date

13. 14. Containers*
15. Preservatives**
16. PH-Lab Only
17. Analyses/Methods: Anions, cond. TDS, PH; Metals, cations, Hardness; TOC, Cond.

LAB USE ONLY	9. Sample ID and Description	10. Sampling Date	Time	11. Comp.	Grab	12. Matrix Water	Soil	Sludge	Oil	Air	Other	No. of Containers	Anions, cond. TDS, PH	Metals, cations, Hardness	TOC, Cond.					18. REMARKS
01A-C	MW #1	2-5-15	13:45		X	X						3	X	X	X					
02A-C	MW #2	2-5-15			X	X						↓	X	X	X					
03A-C	MW #3	2-5-15	14:05		X	X						↓	X	X	X					

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME
1 [signature]	2-5-15	16:23	[signature]	2-5-15	16:23
2					
3			21. RECEIVED BY LABORATORY		

22. KNOWN HAZARDS/COMMENTS

Temperature: 20+0.7=21.1 °C
Intact: Y or N 140539697 Initials [initials]

*Containers: VOA - 40 ml vial; A/G - Amber/Glass 1 Liter; 4 oz/8 oz - glass wide mouth; P/O - Plastic/other _____

**Preservatives: C - Cool; H - HCl; N - HNO_3; S - H_2SO_4; OH - NaOH; T - $Na_2S_2O_3$; X - Other _____

METHOD OF SHIPMENT

BILL OF LADING/TRACKING #

A&B cannot accept verbal changes
Please FAX written changes to 713-453-6091

LAB USE ONLY SAMPLING _____ RENTAL _____ P/U _____

Samples will be disposed of after 30 days

Sample Condition Checklist

A&B JobID : **15020278**	Date Received : **02/05/2015**	Time Received : **4:23PM**
Client Name : **Houston, City of**		
Temperature : **20.4+0.7cf=21.1°C**	Sample pH : **<2 Metals, TOC**	
Thermometer ID : **140539697**	pH Paper ID : **58986**	

	Check Points	Yes	No	N/A
1.	Cooler seal present and signed.			X
2.	Sample(s) in a cooler.		X	
3.	If yes, ice in cooler.			X
4.	Sample(s) received with chain-of-custody.	X		
5.	C-O-C signed and dated.	X		
6.	Sample(s) received with signed sample custody seal.		X	
7.	Sample containers arrived intact. (If no comment).	X		
8.	Matrix : Water ☑ Soil ☐ Liquid ☐ Sludge ☐ Solid ☐ Cassette ☐ Tube ☐ Bulk ☐ Badge ☐ Food ☐ Other ☐			
9.	Sample(s) were received in appropriate container(s).	X		
10.	Sample(s) were received with proper preservative	X		
11.	All samples were logged or labeled.	X		
12.	Sample ID labels match C-O-C ID's	X		
13.	Bottle count on C-O-C matches bottles found.	X		
14.	Sample volume is sufficient for analyses requested.	X		
15.	Samples were received within the hold time.	X		
16.	VOA vials completely filled.			X
17.	Sample accepted.	X		

Comments : Include actions taken to resolve discrepancies/problem:

Received by : AHall

Check in by/date : AHall / 02/05/2015

Laboratory Analysis Report

Total Number of Pages: 17

Job ID : 20030694

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :
SEWPP Monofill Monitoring Wells Testing / SEWPP

Report To :

Client Name: Houston, City of
Attn: Scott Xu
Client Address: 3100 Genoa Red Bluff Road
City, State, Zip: Houston, Texas, 77084

P.O.#.:
Sample Collected By: Scott Xu
Date Collected: 03/09/20

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
MW #1	Water	20030694.01
MW #2	Water	20030694.02
MW #3	Water	20030694.03

Alisha Hughes

Released By: Alisha Hughes
Title: Project Manager
Date: 3/16/2020

This Laboratory is NELAP (T104704213-20-22) accredited. Effective: 02/03/2020; Expires: 3/31/2020
Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Results apply to the sample as received. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

Date Received : 03/09/2020 11:20

Report Number: RPT200316090

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 20030694

Date: 3/16/2020

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count
J	Estimation. Below calibration range but above MDL		

Qualifier Definition

H3	Sample was received and analyzed past holding time.
L2	Associated LCS and/or LCSD recovery is below acceptance limits for flagged analyte. Bias may be low.
M6	Not calculated. Sample concentration high, more than 4X spike concentration. Control limits do not apply."The sample randomly selcted as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."

LABORATORY TEST RESULTS

Job ID : 20030694

Date 3/16/2020

Client Name: Houston, City of — Attn: Scott Xu

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #1
Date Collected: 03/09/20
Time Collected: 10:00
Other Information:

Job Sample ID: 20030694.01
Sample Matrix: Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Barium	0.632	mg/L	1	0.01			03/11/20 13:16	BRR
	Cadmium	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Calcium	96.3	mg/L	100	2			03/11/20 15:28	BRR
	Chromium	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Copper	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Iron	0.141	mg/L	1	0.01			03/11/20 13:16	BRR
	Lead	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Magnesium	61.8	mg/L	100	2			03/11/20 15:28	BRR
	Manganese	0.0820	mg/L	1	0.01			03/11/20 13:16	BRR
	Potassium	0.487	mg/L	1	0.2			03/11/20 13:16	BRR
	Selenium	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Silver	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
	Sodium	34.4	mg/L	50	5			03/11/20 17:40	BRR
	Zinc	BRL	mg/L	1	0.01			03/11/20 13:16	BRR
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			03/11/20 13:34	BDC
EPA 300.0	Anions								
	Fluoride	0.529	mg/L	1.00	0.1			03/10/20 21:35	RR
	Chloride	33.2	mg/L	5.00	0.5			03/13/20 05:50	RR
	Nitrate-N	BRL	mg/L	1.00	0.1			03/10/20 21:35	RR
	Sulfate	17.1	mg/L	5.00	0.5			03/13/20 05:50	RR
SM 2340C									
	Total Hardness	543	mg CaCO3/L	1	5		L2, L2	03/16/20 14:00	LEB
SM 2510B	Conductivity								
	Conductance	1005	umho/cm	1	2			03/16/20 10:15	LEB
SM 2540C	Total Dissolved Solids								
	TDS	646.0	mg/L	1	10			03/11/20 09:30	CO
SM 4500H B	Corrosivity, pH								
	pH	7.1	s.u.				H3	03/10/20 10:00	KRS
	Temperature when read, °C	20.2	s.u.				H3	03/10/20 10:00	KRS
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			03/12/20 09:00	AJ

LABORATORY TEST RESULTS

Job ID : 20030694

Date 3/16/2020

Client Name: Houston, City of — Attn: Scott Xu

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #2
Date Collected: 03/09/20
Time Collected: 10:00
Other Information:

Job Sample ID: 20030694.02
Sample Matrix: Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Barium	0.553	mg/L	1	0.01			03/11/20 13:20	BRR
	Cadmium	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Calcium	85.6	mg/L	100	2			03/11/20 15:32	BRR
	Chromium	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Copper	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Iron	0.352	mg/L	1	0.01			03/11/20 13:20	BRR
	Lead	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Magnesium	43.6	mg/L	100	2			03/11/20 15:32	BRR
	Manganese	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Potassium	0.816	mg/L	1	0.2			03/11/20 13:20	BRR
	Selenium	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Silver	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
	Sodium	68.1	mg/L	100	10			03/11/20 17:42	BRR
	Zinc	BRL	mg/L	1	0.01			03/11/20 13:20	BRR
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			03/11/20 13:37	BDC
EPA 300.0	Anions								
	Fluoride	0.606	mg/L	1.00	0.1			03/10/20 21:54	RR
	Chloride	67.8	mg/L	10.00	1			03/13/20 06:25	RR
	Nitrate-N	0.121	mg/L	1.00	0.1			03/10/20 21:54	RR
	Sulfate	15.4	mg/L	2.00	0.2			03/13/20 06:08	RR
SM 2340C									
	Total Hardness	417	mg CaCO3/L	1	5		L2, L2	03/16/20 14:00	LEB
SM 2510B	Conductivity								
	Conductance	1006	umho/cm	1	2			03/16/20 10:15	LEB
SM 2540C	Total Dissolved Solids								
	TDS	658.0	mg/L	1	10			03/11/20 09:30	CO
SM 4500H B	Corrosivity, pH								
	pH	7.5	s.u.				H3	03/10/20 10:00	KRS
	Temperature when read, °C	20.4	s.u.				H3	03/10/20 10:00	KRS
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			03/12/20 09:00	AJ

LABORATORY TEST RESULTS

Job ID : 20030694

Date 3/16/2020

Client Name: Houston, City of — Attn: Scott Xu

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #3
Date Collected: 03/09/20
Time Collected: 10:00
Other Information:

Job Sample ID: 20030694.03
Sample Matrix: Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Barium	0.201	mg/L	1	0.01			03/11/20 13:24	BRR
	Cadmium	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Calcium	67.4	mg/L	100	2			03/11/20 15:37	BRR
	Chromium	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Copper	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Iron	0.395	mg/L	1	0.01			03/11/20 13:24	BRR
	Lead	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Magnesium	33.0	mg/L	100	2			03/11/20 15:37	BRR
	Manganese	0.0110	mg/L	1	0.01			03/11/20 13:24	BRR
	Potassium	0.859	mg/L	1	0.2			03/11/20 13:24	BRR
	Selenium	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Silver	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
	Sodium	178	mg/L	100	10			03/11/20 17:44	BRR
	Zinc	BRL	mg/L	1	0.01			03/11/20 13:24	BRR
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			03/11/20 13:40	BDC
EPA 300.0	Anions								
	Fluoride	0.572	mg/L	1.00	0.1			03/10/20 22:13	RR
	Chloride	179	mg/L	50.00	5			03/13/20 08:46	RR
	Nitrate-N	0.343	mg/L	1.00	0.1			03/10/20 22:13	RR
	Sulfate	24.6	mg/L	5.00	0.5			03/13/20 08:28	RR
SM 2340C									
	Total Hardness	330	mg CaCO3/L	1	5		L2, L2	03/16/20 14:00	LEB
SM 2510B	Conductivity								
	Conductance	1275	umho/cm	1	2			03/16/20 10:15	LEB
SM 2540C	Total Dissolved Solids								
	TDS	822.0	mg/L	1	10			03/11/20 09:30	CO
SM 4500H B	Corrosivity, pH								
	pH	7.3	s.u.				H3	03/10/20 10:00	KRS
	Temperature when read, °C	20.6	s.u.				H3	03/10/20 10:00	KRS
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			03/12/20 09:00	AJ

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Corrosivity, pH **Method :** SM 4500H B **Reporting Units :** s.u.

QC Batch ID : Qb20031028 **Created Date :** 03/10/20 **Created By :** KRSaranya

Samples in This QC Batch : 20030694.01,02,03

QC Type: Duplicate

QC Sample ID: 20030761.02

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.6	7.6	s.u.	0	5		

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	4.00							98.75-101.25	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Dissolved Solids **Method :** SM 2540C **Reporting Units :** mg/L

QC Batch ID : Qb20031106 **Created Date :** 03/11/20 **Created By :** CObuekwe

Samples in This QC Batch : 20030694.01,02,03

Sample Preparation : PB20031106 **Prep Method :** SM 2540C **Prep Date :** 03/11/20 08:26 **Prep By :** CObuekwe

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TDS		BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 20030618.09

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	490.0	476.0	mg/L	2.9	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	490.0	98						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb20031177 **Created Date :** 03/11/20 **Created By :** BRena

Samples in This QC Batch : 20030694.01,02,03

Digestion : PB20031115 **Prep Method :** EPA 200.7 **Prep Date :** 03/11/20 08:00 **Prep By :** Mwissman

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Arsenic	7440-38-2	BRL	mg/L	1	0.01	
Barium	7440-39-3	BRL	mg/L	1	0.01	
Cadmium	7440-43-9	BRL	mg/L	1	0.01	
Calcium	7440-70-2	BRL	mg/L	1	0.02	
Chromium	7440-47-3	BRL	mg/L	1	0.01	
Copper	7440-50-8	BRL	mg/L	1	0.01	
Iron	7439-89-6	BRL	mg/L	1	0.01	
Lead	7439-92-1	BRL	mg/L	1	0.01	
Magnesium	7439-95-4	BRL	mg/L	1	0.02	
Manganese	7439-95-5	BRL	mg/L	1	0.01	
Potassium	7440-09-7	BRL	mg/L	1	0.2	
Selenium	7782-49-2	BRL	mg/L	1	0.01	
Silver	7440-22-4	BRL	mg/L	1	0.01	
Sodium	7440-23-5	BRL	mg/L	1	0.1	
Zinc	7440-66-6	BRL	mg/L	1	0.01	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	0.996	99.6	1	1.00	100	0.4	20	85-115	
Barium	1	0.945	94.5	1	0.953	95.3	0.8	20	85-115	
Cadmium	1	0.945	94.5	1	0.949	94.9	0.4	20	85-115	
Calcium	1	0.962	96.2	1	0.976	97.6	1.4	20	85-115	
Chromium	1	0.952	95.2	1	0.957	95.7	0.5	20	85-115	
Copper	1	0.979	97.9	1	0.985	98.5	0.6	20	85-115	
Iron	1	0.963	96.3	1	0.969	96.9	0.6	20	85-115	
Lead	1	0.953	95.3	1	0.958	95.8	0.5	20	85-115	
Magnesium	1	0.947	94.7	1	0.953	95.3	0.6	20	85-115	
Manganese	1	0.941	94.1	1	0.946	94.6	0.5	20	85-115	
Potassium	10	9.64	96.4	10	9.74	97.4	1.1	20	85-115	
Selenium	1	0.933	93.3	1	0.948	94.8	1.6	20	85-115	
Silver	1	0.944	94.4	1	0.951	95.1	0.7	20	85-115	
Sodium	1	0.977	97.7	1	0.990	99	1.3	20	85-115	
Zinc	1	0.956	95.6	1	0.970	97	1.5	20	85-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb20031177 **Created Date :** 03/11/20 **Created By :** BRena

Samples in This QC Batch : 20030694.01,02,03

QC Type: MS and MSD
QC Sample ID: 20030761.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	1	1.03	103						75-125	
Barium	0.100	1	1.05	94.9						75-125	
Cadmium	BRL	1	0.939	93.9						75-125	
Calcium	44.7	1	45.4	78.7						75-125	
Chromium	BRL	1	0.966	96.6						75-125	
Copper	0.0300	1	1.03	99.9						75-125	
Iron	0.152	1	1.12	97						75-125	
Lead	BRL	1	0.940	94						75-125	
Magnesium	10.9	1	11.8	88.6						75-125	
Manganese	BRL	1	0.948	94.8						75-125	
Potassium	4.86	10	14.5	95.9						75-125	
Selenium	BRL	1	0.967	96.7						75-125	
Silver	BRL	1	0.951	95.1						75-125	
Sodium	50.2	1	N/A	N/A						75-125	M6
Zinc	0.145	1	1.11	96.1						75-125	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Metals - Mercury **Method :** EPA 245.1 **Reporting Units :** mg/L

QC Batch ID : Qb20031196 **Created Date :** 03/11/20 **Created By :** BChristofer

Samples in This QC Batch : 20030694.01,02,03

Digestion : PB20031134 **Prep Method :** EPA 245.1 **Prep Date :** 03/11/20 08:30 **Prep By :** JYou

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Mercury	7439-97-6	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00488	97.6	0.005	0.00480	96	1.7	20	82-115	

QC Type: MS and MSD
QC Sample ID: 20030694.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00498	99.6						82-115	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Total Organic Carbon **Method :** SM 5310B **Reporting Units :** mg/L

QC Batch ID : Qb20031263 **Created Date :** 03/12/20 **Created By :** Ajohn

Samples in This QC Batch : 20030694.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
TOC		BRL	mg/L	1	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	10.6	106						89.4-113	

QC Type: MS and MSD
QC Sample ID: 20030854.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	9.8	5	14.7	98	5	14.9	102	4	10	80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb20031401 **Created Date :** 03/10/20 **Created By :** RRaval

Samples in This QC Batch : 20030694.01,02,03

Sample Preparation : PB20031401 **Prep Method :** EPA 300.0 **Prep Date :** 03/10/20 13:15 **Prep By :** RRaval

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Fluoride		BRL	mg/L	1.00	0.1		
Chloride	16887-00-6	BRL	mg/L	1.00	0.1		
Nitrate-N	14797-55-8	BRL	mg/L	1.00	0.1		
Sulfate	14808-79-8	BRL	mg/L	1.00	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	0.939	93.9	1	1.06	106	12.1	20	90-110	
Chloride	1	0.989	98.9	1	1.08	108	8.8	20	90-110	
Nitrate-N	1	0.974	97.4	1	0.993	99.3	1.9	20	90-110	
Sulfate	1	1.01	101	1	1.01	101	0.2	20	90-110	

QC Type: MS and MSD
QC Sample ID: 20030791.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Fluoride	0.282	5	5.33	101						80-120	
Chloride	27.6	5	32.2	92						80-120	
Nitrite-N	BRL	5	5.77	115						80-120	
Nitrate-N	BRL	5	5.00	100						80-120	
Sulfate	62.64	5	67.9	105						80-120	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : Conductivity **Method : SM 2510B** **Reporting Units : umho/cm**

QC Batch ID : Qb20031677 **Created Date :** 03/16/20 **Created By :** LEBell

Samples in This QC Batch : 20030694.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Conductance		BRL	umho/cm	1	2		

QC Type: Duplicate

QC Sample ID: 20030694.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	1008	1005	umho/cm	0.3	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	100.6	101						90-110	

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE

Job ID : 20030694 **Date :** 3/16/2020

Analysis : **Method :** SM 2340C **Reporting Units :** mg CaCO3/L

QC Batch ID : Qb20031678 **Created Date :** 03/16/20 **Created By :** LEBell

Samples in This QC Batch : 20030694.01,02,03

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 20030694.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	543	543	mg CaCO3	0	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Total Hardness	1000	951	95.1	1000	951	95.1	0	20	95.9-102	L2

Refer to the Definition page for terms.

The Chain of Custody is a Legal Doc[illegible]ent

Page ____

Job ID: 20030694

TAT: 5 Days

(I-10)

Free

[illegible]@ablabs.com www.ablabs.com	1. REPORT T[illegible] Company: City of Houston SEWPP Address: 3100 Genoa Red Bluff Road, Houston, TX 77034 Contact: Scott Xu Phone:281-642-1288 Fax:832-395-5662	2. INVOICE TO: Company:City of Houston SEWPP Address:3100 Genoa Red Bluff Road, Houston, TX 77034 Contact:Scott Xu Phone:281-642-1288 Fax:832-395-5662 Email:zhihua.xu@houstontx.gov
A&B JOB ID		
5. Project #	Email CC:zhihua.xu@houstontx.gov	Email CC:

3. PO #

4. Turnaround Time (Business Days)

- ☐ 1 Day *
- ☐ 2 Days *
- ☐ 3 Days *
- ☐ 5 Days *
- ☐ 7 Days-Standard
- ☐ Other
- * Surcharge

6. Project Name / Location

SEWPP Monofill Monitoring Wells Testing/SEWPP

7. Reporting Requirement

☐ TRRP Limits Only ☐ TRRP Rpt. Package ☐ See Attached ☐ Standard Level II

8. Sampler's Name & Company — Sampler's Signature & Date

Scott Xu, City of Houston

9. Sample ID & Description	Lab Use Only	10. Sampling Date	10. Sampling Time	11. comp	11. grab	12. Matrix Water	Soil	Sludge	Oil	Air	other	13. No. of Containers	EPA 200.7	EPA 245.1	EPA 300.0	SM 2340C & SM 2510B	SM 2540C & SM 4500H B	SM 5310B	14. Containers* / 15. Preservatives** / 16. pH-Lab Only / 18. Comments
MW#1	01A	3/9/2020	10 AM		x	x						1	x	x	x	x	x	x	
MW#2	02A	3/9/2020	10AM		x	x						1	x	x	x	x	x	x	
MW#3	03A	3/9/2020	10AM		x	x						1	x	x	x	x	x	x	

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME	KNOWN HAZARDS / COMMENTS:
1)	3/9/2020	11:20Am		3.9.2020	1120	NC/NR
2)						
3)			21.RECEIVED BY LABORATORY			

* Containers: **VOA**- 40 ml vial; **4 oz/8 oz**- glass wide mouth; **A/G**- Amber/Glass 1 Liter; **P/O**- Plastic/other ____

**Preservatives: C-Cool H- HCl N- HNO3 S-H2SO4 OH- NaOH T-Na2S2O3 X- Other____

Temperature: 23.3-0.3

Intact? ☐Y ☐N

-23.0°

Initials 1709629

BILL OF LADING/TRACKING #

METHOD OF SHIPMENT

A&B CANNOT ACCEPT VERBAL CHANGES. PLEASE FAX WRITTEN CHANGES TO 713-453-6091 OR EMAIL THE NEW COC TO YOUR PROJECT MANAGER.

Samples will be disposed of after 30 days. A&B reserves the right to return samples.

ab-s054_062212

LABORATORY TEST RESULTS

Job ID : 15020278

Sample

Date 2/16/2015

Client Name: Houston, City of

Project Name:

Client Sample ID: MW #1
Date Collected: 02/05/15
Time Collected: 13:45
Other Information:

Job Sample ID: 15020278.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Barium	0.572	mg/L	1	0.01			02/06/15 15:13	GG
	Cadmium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Calcium	109.5	mg/L	100	10			02/09/15 19:32	GG
	Chromium	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Copper	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Iron	0.120	mg/L	1	0.01			02/06/15 15:13	GG
	Lead	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Magnesium	45.45	mg/L	100	0.2			02/13/15 11:19	GG
	Manganese	0.025	mg/L	1	0.01			02/06/15 15:13	GG
	Potassium	0.783	mg/L	1	0.01			02/06/15 15:13	GG
	Selenium	BRL	mg/L	1	0.05			02/06/15 15:13	GG
	Silver	BRL	mg/L	1	0.01			02/06/15 15:13	GG
	Sodium	71.15	mg/L	100	10			02/13/15 11:19	GG
	Zinc	0.013	mg/L	1	0.01			02/06/15 15:13	GG
EPA 245.1	Total Metals - Mercury								
	Mercury	0.0002	mg/L	1	0.0002			02/06/15 12:36	SRG
EPA 300.0	Anions								
	Fluoride	0.639	mg/L	1	0.1			02/05/15 20:12	XA
	Chloride	78.9	mg/L	10	1			02/05/15 20:30	XA
	Nitrate-N	BRL	mg/L	1	0.1			02/05/15 20:12	XA
	Sulfate	15.2	mg/L	10	1			02/05/15 20:30	XA
SM 2340C									
	Total Hardness	2709	mg CaCO3/L	1	5			02/06/15 10:30	MVP
SM 2510B	Conductivity								
	Conductance	1098	umho/cm	1	2			02/06/15 09:45	MVP
SM 2540C	Total Dissolved Solids								
	TDS	554.0	mg/L	1	10			02/10/15 12:02	MAM
SM 4500H B	Corrosivity, pH								
	pH	7.01	s.u.				H3	02/06/15 05:00	MVP
	Temperature when read, °C[1]	19.6	s.u.				H3	02/06/15 05:00	MVP
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1	1			02/10/15 09:15	AJ

Sample Condition Checklist

A&B JobID : **20030694**	Date Received : **03/09/2020**	Time Received : **11:20AM**
Client Name : **Houston, City of**		
Temperature : **23.3-0.3cf=23.0°C**	Sample pH : **7**	
Thermometer ID : **1709629**	pH Paper ID : **72375**	
Perservative :		

	Check Points	Yes	No	N/A
1.	**Cooler seal present and signed.**		X	
2.	**Sample(s) in a cooler.**	X		
3.	**If yes, ice in cooler.**	X		
4.	**Sample(s) received with chain-of-custody.**	X		
5.	**C-O-C signed and dated.**	X		
6.	**Sample(s) received with signed sample custody seal.**		X	
7.	**Sample containers arrived intact. (If no comment).**	X		
8.	**Matrix :** **Water** ☑ **Soil** ☐ **Liquid** ☐ **Sludge** ☐ **Solid** ☐ **Cassette** ☐ **Tube** ☐ **Bulk** ☐ **Badge** ☐ **Food** ☐ **Other** ☐			
9.	**Sample(s) were received in appropriate container(s).**	X		
10.	**Sample(s) were received with proper preservative**		X	
11.	**All samples were logged or labeled.**	X		
12.	**Sample ID labels match C-O-C ID's**	X		
13.	**Bottle count on C-O-C matches bottles found.**	X		
14.	**Sample volume is sufficient for analyses requested.**	X		
15.	**Samples were received within the hold time.**	X		
16.	**VOA vials completely filled.**			X
17.	**Sample accepted.**	X		
18	**Has client been contacted about sub-out**			X

Comments : Include actions taken to resolve discrepancies/problem:

Samples received in large plastic container. Split for metals and TOC into 250ml with HNO3 #83445 1ml and H2SO4 #83955 1ml pH<2 @ 3-9-2020 18:30. JM 3-9-2020

Received by : AOballe

Check in by/date : JMontemayor / 03/09/2020

HOUSTON PUBLIC WORKS

CITY OF HOUSTON DRINKING WATER REGULATORY COMPLIANCE LABORATORY

Laboratory Analysis Report

Job ID : 25041706

1770 Sidney Street, Houston, Texas 77023

Report To :

Client Name:	City of Houston - SEWPP
Attn:	Scott Xu
Client Address:	3100 Genoa Red Bluff Rd
City, State, Zip:	Houston, TX, 77034

The Drinking Water Operations Laboratory has analyzed the following samples :

Lab Sample ID	Site	Date/Time Collected	Date/Time Received	Matrix
25041706.01	MW #1	04/17/2025 08:00 AM	04/17/2025 10:40 AM	Water
25041706.02	MW #2	04/17/2025 08:20 AM	04/17/2025 10:40 AM	Water
25041706.03	MW #3	04/17/2025 08:50 AM	04/17/2025 10:40 AM	Water

John Cady

Released By: John Cady
Title: Division Manager
Date: 04/25/2025

This Laboratory is NELAP accredited (T104704277). Effective Date: 01/01/2025; Expiration Date:12/31/2025

Release Statement: I am the responsible party for the release of this laboratory data package. This data package has been reviewed by laboratory staff, and is complete and technically compliant with the requirements of the test methods employed, except where noted in the case narratives. By my signature, I affirm, to the best of my knowledge, all problems or anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by laboratory staff in the Laboratory Review process, and no information or data has been knowingly withheld that would affect the quality of the data presented. Furthermore, the enclosed test results only relate to the samples described herein.

This report is a government document, and shall not be reproduced or altered, in whole or in part, without the express permission of the Laboratory Director or designee.

LABORATORY REPORT: CASE NARRATIVE

HOUSTON PUBLIC WORKS

Job ID : 25041706

Client Name :	City of Houston - SEWPP
Project Name :	SEWPP Monofill Monitoring Wells Testing
Date Received :	04/17/2025
Collected By :	Zhihua Xu

Note Source:	Sample Login
Source Name:	Water
Note:	The samples were received on 04/17/2025 10:40 with the following cooler temperature(s): 1.3C. All samples arrived in acceptable condition unless noted below.
Note Source:	Sample Login
Source Name:	Water
Note:	Samples were delivered directly to A&B Labs.

John Cady

Released By : e174807
Title : Division Manager

Date of Report 04/25/2025

HOUSTON PUBLIC WORKS

LABORATORY TERMS AND QUALIFIER DEFINITION

Job ID : 25041706 Date Of Report : 04/25/2025 03:34 PM

>	Result is greater than the value reported	ND	Not Detected
<	Result is less than the value reported	NE	Not Enough sample
BB	Broken Bottle	NS	Not Scheduled for analysis
BRL	Below Reporting Limit	ppb	parts per billion
CAS #	Chemical Abstracts Service registry number	ppm	parts per million
Conc.	Concentration	Q	Qualifier
CtrlLimit	Control Limit	Qb	Quality control batch
DF	Dilution Factor	QC	Quality Control
EB	Empty Bottle	Rec	Recovery
IF	Instrument Failure	RPD	Relative Percent Difference
LA	Lab Accident	Rpt Limit	Reporting Limit
LCS	Laboratory Check Standard	SM	Sample Matrix / Interference
LCSD	Laboratory Check Standard Duplicate	SMCL	Secondary Maximum Contaminant Level
MB	Missing Bottle	Spk	Spike
MCL	Maximum Contaminant Level	surr	Surrogate
mg/L	milligram per liter	SX	Sample
MS	Matrix Spike	SX Dup	Sample Duplicate
MSD	Matrix Spike Duplicate	TIC	Tentatively Identified Compound
N	Analyte is not NELAC accredited	ug/L	microgram per liter
N/A	Not Available	us/cm	micro-siemens per centimeter

*	Quality control analyte is outside of specified acceptance criteria.
B1	Analyte detected in the method blank at or above the method reporting limit.
D	Results are reported from a diluted aliquot of the sample.
H1	Sample was received properly, but analysis was performed past holding time.
H2	Sample was received and analyzed past allowable holding time.
J	The target analyte is detectable, but having greater quantitative uncertainty.
R	Data is of unknown quality and is rejected because of quality assurance or quality control deficiencies.
S	To indicate matrix or pre-digested spike sample recovery for an analysis is not within the specified control limit.
SC	Sample failed one or more requisites of the sample condition checklist.
URL	Upper Reporting Limit, compound detected for but not above reporting limit.
X	Other reporting flag as defined in the report narrative.
Sub	Subcontracted Analysis
NC	Not Calculated

Date Received : 04/17/2025 10:40

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	: 25041706	DATE OF REPORT	: 04/25/2025 03:34 PM
CLIENT NAME	: City of Houston - SEWPP	CLIENT SAMPLE ID	: MW #1
DATE COLLECTED	: 04/17/2025 08:00 AM	LAB SAMPLE ID	: 25041706.01
DATE RECEIVED	: 04/17/2025 10:40 AM		

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
EPA 200.7								
	Arsenic (As)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Barium (Ba)	0.695	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Cadmium (Cd)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Calcium (Ca)	97.4	mg/L	100	2	Sub	04/21/2025 12:19 PM	A&B Labs
	Chromium (Cr)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Copper (Cu)	BRL	mg/L	1	0.01	Sub	04/21/2025 03:51 PM	A&B Labs
	Iron (Fe)	0.412	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Lead (Pb)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Magnesium (Mg)	61.4	mg/L	100	2	Sub	04/21/2025 12:19 PM	A&B Labs
	Manganese (Mn)	0.679	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Potassium (K)	0.508	mg/L	1	0.2	Sub	04/21/2025 03:51 PM	A&B Labs
	Selenium (Se)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Silver (Ag)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
	Sodium (Na)	41.8	mg/L	100	10	Sub	04/22/2025 10:58 AM	A&B Labs
	Zinc (Zn)	0.017	mg/L	1	0.01	Sub	04/19/2025 04:34 PM	A&B Labs
EPA 245.1								
	Mercury (Hg)	BRL	mg/L	1	0.0002	Sub	04/22/2025 03:20 PM	A&B Labs
EPA 300.0								
	Chloride	32.6	mg/L	20	2	Sub	04/17/2025 09:51 PM	A&B Labs
	Fluoride	0.635	mg/L	1	0.1	Sub	04/17/2025 09:24 PM	A&B Labs
	Nitrate as Nitrogen	BRL	mg/L	1	0.1	Sub	04/17/2025 09:24 PM	A&B Labs
	Sulfate	21	mg/L	20	2	Sub	04/17/2025 09:51 PM	A&B Labs
SM 2340C								
	Total Hardness as CaCO3	693.69	mg CaCO3/L	1	5	Sub	04/18/2025 11:00 AM	A&B Labs
SM 2510B								
	Conductivity	1079	umho/cm @ 25°C	1	2	Sub	04/18/2025 09:00 AM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	: 25041706	DATE OF REPORT	: 04/25/2025 03:34 PM
CLIENT NAME	: City of Houston - SEWPP	CLIENT SAMPLE ID	: MW #1
DATE COLLECTED	: 04/17/2025 08:00 AM	LAB SAMPLE ID	: 25041706.01
DATE RECEIVED	: 04/17/2025 10:40 AM		

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
SM 2540C								
	TDS	584	mg/L	1	10	Sub	04/21/2025 05:00 PM	A&B Labs
SM 4500 -H+ B								
	pH	6.9	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
	Temperature when read, degree C	21.2	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
SM 5310B								
	TOC	BRL	mg/L	1	1	Sub	04/17/2025 03:15 PM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID : 25041706		DATE OF REPORT : 04/25/2025 03:34 PM	
CLIENT NAME : City of Houston - SEWPP		CLIENT SAMPLE ID : MW #2	
DATE COLLECTED : 04/17/2025 08:20 AM		LAB SAMPLE ID : 25041706.02	
DATE RECEIVED : 04/17/2025 10:40 AM			

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
EPA 200.7								
	Arsenic (As)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Barium (Ba)	0.729	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Cadmium (Cd)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Calcium (Ca)	101	mg/L	100	2	Sub	04/21/2025 12:21 PM	A&B Labs
	Chromium (Cr)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Copper (Cu)	BRL	mg/L	1	0.01	Sub	04/21/2025 03:55 PM	A&B Labs
	Iron (Fe)	0.137	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Lead (Pb)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Magnesium (Mg)	45.9	mg/L	100	2	Sub	04/21/2025 12:21 PM	A&B Labs
	Manganese (Mn)	0.141	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Potassium (K)	0.652	mg/L	1	0.2	Sub	04/21/2025 03:55 PM	A&B Labs
	Selenium (Se)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Silver (Ag)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
	Sodium (Na)	85.7	mg/L	100	10	Sub	04/22/2025 11:02 AM	A&B Labs
	Zinc (Zn)	0.01	mg/L	1	0.01	Sub	04/19/2025 04:37 PM	A&B Labs
EPA 245.1								
	Mercury (Hg)	BRL	mg/L	1	0.0002	Sub	04/22/2025 05:43 PM	A&B Labs
EPA 300.0								
	Chloride	75.6	mg/L	20	2	Sub	04/17/2025 10:46 PM	A&B Labs
	Fluoride	0.808	mg/L	1	0.1	Sub	04/17/2025 10:19 PM	A&B Labs
	Nitrate as Nitrogen	BRL	mg/L	1	0.1	Sub	04/17/2025 10:19 PM	A&B Labs
	Sulfate	29.6	mg/L	20	2	Sub	04/17/2025 10:46 PM	A&B Labs
SM 2340C								
	Total Hardness as CaCO3	704.2	mg CaCO3/L	1	5	Sub	04/18/2025 11:00 AM	A&B Labs
SM 2510B								
	Conductivity	1219	umho/cm @ 25°C	1	2	Sub	04/18/2025 09:00 AM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	: 25041706	DATE OF REPORT	: 04/25/2025 03:34 PM
CLIENT NAME	: City of Houston - SEWPP	CLIENT SAMPLE ID	: MW #2
DATE COLLECTED	: 04/17/2025 08:20 AM	LAB SAMPLE ID	: 25041706.02
DATE RECEIVED	: 04/17/2025 10:40 AM		

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
SM 2540C								
	TDS	670	mg/L	1	10	Sub	04/21/2025 05:00 PM	A&B Labs
SM 4500 -H+ B								
	pH	6.8	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
	Temperature when read, degree C	21.1	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
SM 5310B								
	TOC	1.71	mg/L	1	1	Sub	04/17/2025 03:28 PM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	: 25041706	DATE OF REPORT	: 04/25/2025 03:34 PM
CLIENT NAME	: City of Houston - SEWPP	CLIENT SAMPLE ID	: MW #3
DATE COLLECTED	: 04/17/2025 08:50 AM	LAB SAMPLE ID	: 25041706.03
DATE RECEIVED	: 04/17/2025 10:40 AM		

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
EPA 200.7								
	Arsenic (As)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Barium (Ba)	0.235	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Cadmium (Cd)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Calcium (Ca)	78.3	mg/L	100	2	Sub	04/21/2025 12:24 PM	A&B Labs
	Chromium (Cr)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Copper (Cu)	BRL	mg/L	1	0.01	Sub	04/21/2025 03:58 PM	A&B Labs
	Iron (Fe)	0.062	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Lead (Pb)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Magnesium (Mg)	35.8	mg/L	100	2	Sub	04/21/2025 12:24 PM	A&B Labs
	Manganese (Mn)	0.062	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Potassium (K)	0.8	mg/L	1	0.2	Sub	04/21/2025 03:58 PM	A&B Labs
	Selenium (Se)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Silver (Ag)	BRL	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
	Sodium (Na)	196	mg/L	100	10	Sub	04/22/2025 11:06 AM	A&B Labs
	Zinc (Zn)	0.012	mg/L	1	0.01	Sub	04/19/2025 04:40 PM	A&B Labs
EPA 245.1								
	Mercury (Hg)	BRL	mg/L	1	0.0002	Sub	04/22/2025 05:46 PM	A&B Labs
EPA 300.0								
	Chloride	176	mg/L	50	5	Sub	04/22/2025 02:38 PM	A&B Labs
	Fluoride	0.667	mg/L	1	0.1	Sub	04/17/2025 11:14 PM	A&B Labs
	Nitrate as Nitrogen	0.264	mg/L	1	0.1	Sub	04/17/2025 11:14 PM	A&B Labs
	Sulfate	33.2	mg/L	10	1	Sub	04/22/2025 02:10 PM	A&B Labs
SM 2340C								
	Total Hardness as CaCO3	620.12	mg CaCO3/L	1	5	Sub	04/18/2025 11:00 AM	A&B Labs
SM 2510B								
	Conductivity	1544	umho/cm @ 25°C	1	2	Sub	04/18/2025 09:00 AM	A&B Labs

Refer to the Definition page for terms.

HOUSTON PUBLIC WORKS

DRINKING WATER REGULATORY COMPLIANCE LABORATORY TEST RESULTS

JOB ID	: 25041706	DATE OF REPORT	: 04/25/2025 03:34 PM
CLIENT NAME	: City of Houston - SEWPP	CLIENT SAMPLE ID	: MW #3
DATE COLLECTED	: 04/17/2025 08:50 AM	LAB SAMPLE ID	: 25041706.03
DATE RECEIVED	: 04/17/2025 10:40 AM		

Test Method	Parameter	Result	Units	DF	Rpt Limit	Q	Date Time	Analyst
SM 2540C								
	TDS	856	mg/L	1	10	Sub	04/21/2025 05:00 PM	A&B Labs
SM 4500 -H+ B								
	pH	6.2	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
	Temperature when read, degree C	21.1	S.U.			Sub	04/25/2025 09:00 AM	A&B Labs
SM 5310B								
	TOC	BRL	mg/L	1	1	Sub	04/17/2025 03:37 PM	A&B Labs

Refer to the Definition page for terms.

The Chain of Custody is a Legal Document Page 1 of 1

Job ID:25041719
04/17/2025 City of Houston-DWR Co ACH
www.ablabs.com

10)

1. REPORT TO:	2. INVOICE TO:	3. Quote# QT25041001
Company: City of Houston	Company: City of Houston	4. Turnaround Time (Business Days)
Address: 1770 Sidney	Address: 1770 Sidney	☐ 1 Day * ☐ Other
		☐ 2 Days *
Contact: John Cady	Contact: John Cady	☐ 3 Days *
Phone: (832) 395-6403	Phone: (832) 395-6403	☐ 5 Days * * Surcharge
Fax:	Fax:	☑ 7 Days-Standard
Email:john.cady@houstontx.gov	Email:john.cady@houstontx.gov	
Email CC:	Email CC:	

A&B JOB ID

5. Project #

6. Project Name / Location
SEWPP Monofill Monitoring Wells Testing / SEWPP

7. Reporting Requirement
☐ TRRP Limits Only ☐ TRRP Rpt. Package ☐ See Attached ☑ Standard Level II

8. Sampler's Name & Company Sampler's Signature & Date

9. Sample ID & Description	Lab Use Only	10. Sampling Date	10. Sampling Time	11. comp	11. grab	12. Matrix Water	Soil	Sludge	Oil	Air	other	13. No. of Containers	Metals: Hg,As,Ba,Cd,Ca,Cr,Cu,Fe, Pb,Mg,Mn,K,Se,Ag,Na,Zn	Anions: Fluoride,Chloride,Nitrate, Sulfate	Hardness, Conductivity, TDS, pH, TOC				14. Containers* / 15. Preservatives** / 16. pH-Lab Only / 18. Comments
MW #1	01AC	4/17	8:00AM		x	x						3	x	x	x				
MW #2	02AC	4/17	8:20 AM		x	x						3	x	x	x				
MW #3	03AC	4/17	8:50AM		x	x						3	x	x	x				

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME	KNOWN HAZARDS / COMMENTS:
1) Zhihua Xu	4/17	10:00AM				
2)						
3)			21.RECEIVED BY LABORATORY	4/17/25	1040	

* Containers: VOA- 40 ml vial ___ 4 oz/8 oz- glass wide mouth ___ A/G- Amber/Glass 1 Liter P/O- Plastic/other ___

**Preservatives: C-Cool H- HCl N- HNO3 S-H2SO4 O-H- NaOH T-Na2S2O3 X- Other ___

Temperature: 1.3°C
Intact? ☑ Y ☐ N
Initials IRT DG

BILL OF LADING/TRACKING #

METHOD OF SHIPMENT

A&B CANNOT ACCEPT VERBAL CHANGES. PLEASE FAX WRITTEN CHANGES TO 713-453-6091 OR EMAIL THE NEW COC TO YOUR PROJECT MANAGER.

Samples will be disposed of after 30 days. A&B reserves the right to return samples.

ab-s054_062212

HOUSTON PUBLIC WORKS

SAMPLE CONDITION CHECKLIST

Date: 04/25/2025 03:33 PM

Client Name : City of Houston - SEWPP		
Client Address : 3100 Genoa Red Bluff Rd		
Job ID : 25041706	**Date Received :** 04/17/2025	**Time Received :** 10:40 AM
Temperature(°C) : 1.3		
Thermometer ID : ABLabs	**pH Paper ID :** N/A	

Comments : Include actions taken to resolve discrepancies/problem:
Samples were delivered directly to A&B Labs.

	Check Points	Yes	No	N/A
1	Cooler seal present and signed		✔	
2	Sample(s) in a cooler	✔		
3	If yes, ice in the coolor	✔		
4	Sample(s) received with chain-of-custody	✔		
5	C-O-C signed and dated	✔		
6	Sample(s) received with signed sample custody seal		✔	
7	Sample containers arrived intact (if no comment)	✔		
8	Sample(s) were received in appropriate container with preservation for the required method(s)	✔		
9	All samples were logged and labeled	✔		
10	Sample ID labels match C-O-C IDs	✔		
11	Bottle count on C-O-C matches bottle found	✔		
12	Sample volume is sufficient for analysis requested	✔		
13	Samples were received within the holding time	✔		
14	VOA vials completely filled, no air in the head space			✔
15	Sample(s) accepted	✔		
16	pH of sample checked and as required by method	✔		
17	Free chlorine of sample checked and <0.1mg/L	✔		

CheckIn By : e174807 CheckIn Date : 04/17/2025

Laboratory Analysis Report

Total Number of Pages: 16

Job ID : 25041719

10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name :
SEWPP Monofill Monitoring Wells Testing / SEWPP

Report To :	Client Name:	City of Houston-DWR Compliance Laboratory	P.O.#.:
	Attn:	John Cady	Sample Collected By:
	Client Address:	1770 Sidney Street	Date Collected: 04/17/25
	City, State, Zip:	Houston, Texas, 77023	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
MW #1	Water	25041719.01
MW #2	Water	25041719.02
MW #3	Water	25041719.03

Released By: Dhamodharan Shanmugam
Title: Reporting Associate
Date: 4/25/2025

This Laboratory is NELAP (T104704213-23-31) accredited. Effective: 04/01/2025; Expires: 03/31/2026
Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Results apply to the sample as received. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

ab-q210-0321

Date Received : 04/17/2025 10:40

25.1.9835

LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Job ID : 25041719

Date: 4/25/2025

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RLU	Relative Light Unit
J	Estimation. Below calibration range but above MDL	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
LOD	Limit of detection adjusted for %M + DF	SQL	Sample Quantitation Limit
LOQ	Limit of Quantitation adjusted for %M + DF	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight	UQL	Unadjusted Upper Quantitation Limit
MQL	Unadjusted Minimum Quantitation Limit		

Qualifier Definition

H3	Sample was received and analyzed past holding time.
M1	Matrix Spike and/or Matrix Spike Duplicate recovery is above laboratory control limits due to matrix interference. "The sample randomly selected as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."
M6	Sample concentration high, more than 4X spike concentration. Control limits do not apply."The sample randomly selcted as QC for this batch was not part of your project. Therefore, this sample matrix is not applicable to your project samples."

LABORATORY TEST RESULTS

Job ID : 25041719

Date 4/25/2025

Client Name: City of Houston-DWR Compliance Laboratory Attn: John Cady

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #1
Date Collected: 04/17/25
Time Collected: 08:00
Other Information:

Job Sample ID: 25041719.01
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Barium	0.695	mg/L	1	0.01			04/19/25 16:34	BDC
	Cadmium	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Calcium	97.4	mg/L	100	2			04/21/25 12:19	BDC
	Chromium	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Copper	BRL	mg/L	1	0.01			04/21/25 15:51	BDC
	Iron	0.412	mg/L	1	0.01			04/19/25 16:34	BDC
	Lead	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Magnesium	61.4	mg/L	100	2			04/21/25 12:19	BDC
	Manganese	0.679	mg/L	1	0.01			04/19/25 16:34	BDC
	Potassium	0.508	mg/L	1	0.2			04/21/25 15:51	BDC
	Selenium	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Silver	BRL	mg/L	1	0.01			04/19/25 16:34	BDC
	Sodium	41.8	mg/L	100	10			04/22/25 10:58	RT
	Zinc	0.0170	mg/L	1	0.01			04/19/25 16:34	BDC
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			04/22/25 15:20	MAS
EPA 300.0	Anions								
	Fluoride	0.635	mg/L	1.00	0.1			04/17/25 21:24	KPE
	Chloride	32.6	mg/L	20.00	2			04/17/25 21:51	KPE
	Nitrate-N	BRL	mg/L	1.00	0.1			04/17/25 21:24	KPE
	Sulfate	21.0	mg/L	20.00	2			04/17/25 21:51	KPE
SM 2340C									
	Total Hardness	693.69	mg CaCO3/L	1	5			04/18/25 11:00	SS
SM 2510B	Conductivity								
	Conductance	1079	umho/cm @ 25°C	1	2			04/18/25 09:00	SS
SM 2540C	Total Dissolved Solids								
	TDS	584	mg/L	1	10			04/21/25 17:00	ADR
SM 4500H B	Corrosivity, pH								
	pH	6.9	s.u.				H3	04/25/25 09:00	BR
	Temperature when read, °C[2]	21.2	s.u.				H3	04/25/25 09:00	BR
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1.00	1			04/17/25 15:15	KL

ab-q212-0321

LABORATORY TEST RESULTS

Job ID : 25041719

Date 4/25/2025

Client Name:	City of Houston-DWR Compliance Laboratory
Project Name:	SEWPP Monofill Monitoring Wells Testing / SEWPP

Attn: John Cady

Client Sample ID:	MW #2	Job Sample ID:	25041719.02
Date Collected:	04/17/25	Sample Matrix	Water
Time Collected:	08:20		
Other Information:			

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Barium	0.729	mg/L	1	0.01			04/19/25 16:37	BDC
	Cadmium	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Calcium	101	mg/L	100	2			04/21/25 12:21	BDC
	Chromium	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Copper	BRL	mg/L	1	0.01			04/21/25 15:55	BDC
	Iron	0.137	mg/L	1	0.01			04/19/25 16:37	BDC
	Lead	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Magnesium	45.9	mg/L	100	2			04/21/25 12:21	BDC
	Manganese	0.141	mg/L	1	0.01			04/19/25 16:37	BDC
	Potassium	0.652	mg/L	1	0.2			04/21/25 15:55	BDC
	Selenium	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Silver	BRL	mg/L	1	0.01			04/19/25 16:37	BDC
	Sodium	85.7	mg/L	100	10			04/22/25 11:02	RT
	Zinc	0.0100	mg/L	1	0.01			04/19/25 16:37	BDC
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			04/22/25 17:43	MAS
EPA 300.0	Anions								
	Fluoride	0.808	mg/L	1.00	0.1			04/17/25 22:19	KPE
	Chloride	75.6	mg/L	20.00	2			04/17/25 22:46	KPE
	Nitrate-N	BRL	mg/L	1.00	0.1			04/17/25 22:19	KPE
	Sulfate	29.6	mg/L	20.00	2			04/17/25 22:46	KPE
SM 2340C									
	Total Hardness	704.20	mg CaCO3/L	1	5			04/18/25 11:00	SS
SM 2510B	Conductivity								
	Conductance	1219	umho/cm @ 25°C	1	2			04/18/25 09:00	SS
SM 2540C	Total Dissolved Solids								
	TDS	670	mg/L	1	10			04/21/25 17:00	ADR
SM 4500H B	Corrosivity, pH								
	pH	6.8	s.u.				H3	04/25/25 09:00	BR
	Temperature when read, °C²	21.1	s.u.				H3	04/25/25 09:00	BR
SM 5310B	Total Organic Carbon								
	TOC	1.71	mg/L	1.00	1			04/17/25 15:28	KL

ab-q212-0321

LABORATORY TEST RESULTS

Job ID : 25041719

Date 4/25/2025

Client Name: City of Houston-DWR Compliance Laboratory Attn: John Cady

Project Name: SEWPP Monofill Monitoring Wells Testing / SEWPP

Client Sample ID: MW #3
Date Collected: 04/17/25
Time Collected: 08:50
Other Information:

Job Sample ID: 25041719.03
Sample Matrix Water

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
EPA 200.7	Total Recoverable Metals								
	Arsenic	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Barium	0.235	mg/L	1	0.01			04/19/25 16:40	BDC
	Cadmium	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Calcium	78.3	mg/L	100	2			04/21/25 12:24	BDC
	Chromium	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Copper	BRL	mg/L	1	0.01			04/21/25 15:58	BDC
	Iron	0.0620	mg/L	1	0.01			04/19/25 16:40	BDC
	Lead	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Magnesium	35.8	mg/L	100	2			04/21/25 12:24	BDC
	Manganese	0.0620	mg/L	1	0.01			04/19/25 16:40	BDC
	Potassium	0.800	mg/L	1	0.2			04/21/25 15:58	BDC
	Selenium	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Silver	BRL	mg/L	1	0.01			04/19/25 16:40	BDC
	Sodium	196	mg/L	100	10			04/22/25 11:06	RT
	Zinc	0.0120	mg/L	1	0.01			04/19/25 16:40	BDC
EPA 245.1	Total Metals - Mercury								
	Mercury	BRL	mg/L	1	0.0002			04/22/25 17:46	MAS
EPA 300.0	Anions								
	Fluoride	0.667	mg/L	1.00	0.1			04/17/25 23:14	KPE
	Chloride	176	mg/L	50.00	5			04/22/25 14:38	KPE
	Nitrate-N	0.264	mg/L	1.00	0.1			04/17/25 23:14	KPE
	Sulfate	33.2	mg/L	10.00	1			04/22/25 14:10	KPE
SM 2340C									
	Total Hardness	620.12	mg CaCO3/L	1	5			04/18/25 11:00	SS
SM 2510B	Conductivity								
	Conductance	1544	umho/cm @ 25°C	1	2			04/18/25 09:00	SS
SM 2540C	Total Dissolved Solids								
	TDS	856	mg/L	1	10			04/21/25 17:00	ADR
SM 4500H B	Corrosivity, pH								
	pH	6.2	s.u.				H3	04/25/25 09:00	BR
	Temperature when read, °C[2]	21.1	s.u.				H3	04/25/25 09:00	BR
SM 5310B	Total Organic Carbon								
	TOC	BRL	mg/L	1.00	1			04/17/25 15:37	KL

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[2]-Parameter not available for accreditation.

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Total Organic Carbon **Method :** SM 5310B **Reporting Units :** mg/L

QC Batch ID : Qb250417110 **Created Date :** 04/17/25 **Created By :** KLyle

Samples in This QC Batch : 25041719.01,02,03

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	TOC	TOC	BRL	mg/L	1	1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TOC	10	10.0	100						89.4-113	

QC Type: MS and MSD
QC Sample ID: 25041556.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
TOC	25.1	5	29.2	81.4	5	30.2	101	3.4	10	80-120	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Method :** SM 2340C **Reporting Units :** mg CaCO3/L

QC Batch ID : Qb250417120 **Created Date :** 04/17/25 **Created By :** SShukla

Samples in This QC Batch : 25041719.01,02,03

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Total Hardness		BRL	mg CaCO3/L	1	5		

QC Type: Duplicate

QC Sample ID: 25041719.03

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Total Hardness	620.12	620.12	mg CaCO3	0.0	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qu
Total Hardness	1000	1009.00	101.0	1000	1019.52	102.0	1	20	95.9-102	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Conductivity **Method :** SM 2510B **Reporting Units :** umho/cm @ 2

QC Batch ID : Qb25041807 **Created Date :** 04/18/25 **Created By :** SShukla

Samples in This QC Batch : 25041719.01,02,03

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Conductance		BRL	umho/cm @ 25°C	1	2		

QC Type: Duplicate

QC Sample ID: 25041802.06

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
Conductance	3240	3240	umho/cm	0.0	20		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Conductance	100	102.9	103.0						90-110	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb25042011 **Created Date :** 04/19/25 **Created By :** BChristofer

Samples in This QC Batch : 25041719.01,02,03

Digestion : PB25041904 **Prep Method :** EPA 200.7 **Prep Date :** 04/19/25 12:15 **Prep By :** BChristofer

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Arsenic	7440-38-2T	BRL	mg/L	1	0.01		
Method Blank	Barium	7440-39-3T	BRL	mg/L	1	0.01		
Method Blank	Cadmium	7440-43-9	BRL	mg/L	1	0.01		
Method Blank	Calcium	7440-70-2T	BRL	mg/L	1	0.02		
Method Blank	Chromium	7440-47-3T	BRL	mg/L	1	0.01		
Method Blank	Copper	7440-50-8	BRL	mg/L	1	0.01		
Method Blank	Iron	7439-89-6T	BRL	mg/L	1	0.01		
Method Blank	Lead	7439-92-1T	BRL	mg/L	1	0.01		
Method Blank	Magnesium	7439-95-4T	BRL	mg/L	1	0.02		
Method Blank	Manganese	7439-96-5	BRL	mg/L	1	0.01		
Method Blank	Potassium	7440-09-7	BRL	mg/L	1	0.2		
Method Blank	Selenium	7782-49-2	BRL	mg/L	1	0.01		
Method Blank	Silver	7440-22-4	BRL	mg/L	1	0.01		
Method Blank	Sodium	7440-23-5T	BRL	mg/L	1	0.1		
Method Blank	Zinc	7440-66-6T	BRL	mg/L	1	0.01		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	1	1.10	110	1	1.11	111	1.3	20	85-115	
Barium	1	1.04	104	1	1.05	105	1	20	85-115	
Cadmium	1	1.05	105	1	1.06	106	0.8	20	85-115	
Calcium	1	1.00	100	1	1.01	101	0.9	20	85-115	
Chromium	1	1.05	105	1	1.06	106	1.2	20	85-115	
Copper	1	1.11	111	1	1.12	112	1.1	20	85-115	
Iron	1	1.04	104	1	1.05	105	1.3	20	85-115	
Lead	1	1.03	103	1	1.05	105	1.6	20	85-115	
Magnesium	1	1.05	105	1	1.06	106	0.8	20	85-115	
Manganese	1	1.04	104	1	1.06	106	1.5	20	85-115	
Potassium	10	10.9	109	10	11.0	110	0.7	20	85-115	
Selenium	1	1.10	110	1	1.11	111	0.7	20	85-115	
Silver	1	1.07	107	1	1.08	108	0.9	20	85-115	
Sodium	1	0.995	99.5	1	0.993	99.3	0.2	20	85-115	
Zinc	1	1.08	108	1	1.09	109	1.1	20	85-115	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Total Recoverable Metals **Method :** EPA 200.7 **Reporting Units :** mg/L

QC Batch ID : Qb25042011 **Created Date :** 04/19/25 **Created By :** BChristofer

Samples in This QC Batch : 25041719.01,02,03

QC Type: MS and MSD
QC Sample ID: 25041715.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	0.0370	5	5.42	107.7						75-125	
Barium	0.0510	5	5.30	104.9						75-125	
Cadmium	BRL	5	5.14	102.8						75-125	
Calcium	154	5	157	58.9						75-125	M6
Chromium	BRL	5	5.23	104.6						75-125	
Copper	BRL	5	6.31	126.3						75-125	M1
Iron	1.79	5	6.94	103.0						75-125	
Lead	BRL	5	5.52	110.4						75-125	
Magnesium	44.3	5	49.5	103.3						75-125	
Manganese	0.467	5	5.72	105.1						75-125	
Potassium	70.3	50	137	133.4						75-125	M1
Selenium	BRL	5	5.48	109.5						75-125	
Silver	BRL	5	5.76	115.3						75-125	
Sodium	1280	1	1140	-13589.60						75-125	M6
Zinc	BRL	5	5.49	109.8						75-125	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Anions **Method :** EPA 300.0 **Reporting Units :** mg/L

QC Batch ID : Qb25042113 **Created Date :** 04/17/25 **Created By :** KPerera

Samples in This QC Batch : 25041719.01,02,03

Sample Preparation : PB25041765 **Prep Method :** EPA 300.0 **Prep Date :** 04/17/25 16:45 **Prep By :** KPerera

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Fluoride	16984-48-8	BRL	mg/L	1.00	0.1		
Method Blank	Chloride	16887-00-6	BRL	mg/L	1.00	0.1		
Method Blank	Nitrate-N	14797-55-8	BRL	mg/L	1.00	0.1		
Method Blank	Sulfate	14808-79-8	BRL	mg/L	1.00	0.1		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Fluoride	1	1.07	107	1	1.07	107	0	20	90-110	
Chloride	1	1.02	102	1	1.02	102	0.4	20	90-110	
Nitrate-N	1	1.06	106	1	1.05	105	0.8	20	90-110	
Sulfate	1	1.02	102	1	1.01	101	1.4	20	90-110	

QC Type: MS and MSD
QC Sample ID: 25041765.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Fluoride	BRL	50	59.8	120						80-120	
Chloride	BRL	50	236	472						80-120	M1
Nitrite-N	BRL	50	58.6	117						80-120	
Nitrate-N	BRL	50	63.5	127						80-120	M1
Sulfate	368	50	420	104						80-120	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Total Dissolved Solids **Method :** SM 2540C **Reporting Units :** mg/L

QC Batch ID : Qb25042125 **Created Date :** 04/21/25 **Created By :** ARodriguez

Samples in This QC Batch : 25041719.01,02,03

Sample Preparation : PB25042112 **Prep Method :** SM 2540C **Prep Date :** 04/21/25 11:00 **Prep By :** ARodriguez

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	TDS	TDS	BRL	mg/L	1	10		

QC Type: Duplicate

QC Sample ID: 25041698.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
TDS	352	364	mg/L	3.4	5		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
TDS	500	480	96.0						80-120	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : Total Metals - Mercury **Method :** EPA 245.1 **Reporting Units :** mg/L

QC Batch ID : Qb250422101 **Created Date :** 04/22/25 **Created By :** MSenarath

Samples in This QC Batch : 25041719.01,02,03

Digestion : PB25042236 **Prep Method :** EPA 245.1 **Prep Date :** 04/22/25 10:00 **Prep By :** MSenarath

QC Type: Blank Result

QCType	Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Method Blank	Mercury	7439-97-6T	BRL	mg/L	1	0.0002		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00467	93.4	0.005	0.00433	86.6	7.6	20	85-115	

QC Type: MS and MSD
QC Sample ID: 25041968.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00473	94.6						85-115	

QC Type: MS2 and MSD2
QC Sample ID: 25041719.01

Parameter	Sample Result	MS2 Spk Added	MS2 Result	MS2 % Rec	MSD2 Spk Added	MSD2 Result	MSD2 % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00467	93.4						85-115	

QUALITY CONTROL CERTIFICATE

Job ID : 25041719 **Date :** 4/25/2025

Analysis : **Method :** SM 4500H B **Reporting Units :** s.u.

QC Batch ID : Qb25042523 **Created Date :** 04/25/25 **Created By :** BRose

Samples in This QC Batch : 25041719.01,02,03

QC Type: Duplicate

QC Sample ID: 25041674.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit		Qual
pH	7.4	7.4	s.u.	0.0	5		H3

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result		LCSD Assigned	LCSD Result		RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	4.00							98.75-101.25	

The Chain of Custody is a Legal Document Page 1 of 1

Job ID:25041719
04/17/2025 City of Houston-DWR Co ACH
www.ablabs.com

1. REPORT TO:	2. INVOICE TO:	3. Quote# QT25041001
Company: City of Houston	Company: City of Houston	4. Turnaround Time (Business Days)
Address: 1770 Sidney	Address: 1770 Sidney	☐ 1 Day * ☐ Other
		☐ 2 Days *
Contact: John Cady	Contact: John Cady	☐ 3 Days *
Phone: (832) 395-6403	Phone: (832) 395-6403	☐ 5 Days * * Surcharge
Fax:	Fax:	☑ 7 Days-Standard
Email:john.cady@houstontx.gov	Email:john.cady@houstontx.gov	
Email CC:	Email CC:	

A&B JOB ID

5. Project #

6. Project Name / Location
SEWPP Monofill Monitoring Wells Testing / SEWPP

7. Reporting Requirement
☐ TRRP Limits Only ☐ TRRP Rpt. Package ☐ See Attached ☑ Standard Level II

8. Sampler's Name & Company **Sampler's Signature & Date**

9. Sample ID & Description	Lab Use Only	10. Sampling		11.		12. Matrix						13. No. of Containers	Metals: Hg,As,Ba,Cd,Ca,Cr,Cu,Fe, Pb,Mg,Mn,K,Se,Ag,Na,Zn	Anions: Fluoride,Chloride,Nitrate, Sulfate	Hardness, Conductivity, TDS, pH, TOC				14. Containers* 15. Preservatives** 16. pH-Lab Only 18. Comments
		Date	Time	comp	grab	Water	Soil	Sludge	Oil	Air	other								
MW #1	01AC	4/17	8:00 AM		x	x						3	x	x	x				
MW #2	02AC	4/17	8:20 AM		x	x						3	x	x	x				
MW #3	03AC	4/17	8:50 AM		x	x						3	x	x	x				

19. RELINQUISHED BY	DATE	TIME	20. RECEIVED BY	DATE	TIME	KNOWN HAZARDS / COMMENTS:
1) Zhihua Xu	4/17	10:05 AM				
2)						
3)			21.RECEIVED BY LABORATORY	4/17/25	1040	

* Containers: VOA- 40 ml vial 4 oz/8 oz- glass wide mouth A/G- Amber/Glass 1 Liter P/O- Plastic/other

**Preservatives: C-Cool H- HCl N- HNO3 S-H2SO4 OH- NaOH T-Na2S2O3 X-Other

Temperature: 1-3°C Intact? ☑ Y ☐ N Initials IZY DG

BILL OF LADING/TRACKING # METHOD OF SHIPMENT

A&B CANNOT ACCEPT VERBAL CHANGES. PLEASE FAX WRITTEN CHANGES TO 713-453-6091 OR EMAIL THE NEW COC TO YOUR PROJECT MANAGER.

Samples will be disposed of after 30 days. A&B reserves the right to return samples.

Sample Condition Checklist

A&B JobID : **25041719**	Date Received : **04/17/2025**	Time Received : **10:40AM**
Client Name : **City of Houston-DWR Compliance Laboratory**		
Temperature : **1.3°C**	Sample pH : **<2 Metals**	
Thermometer ID : **IR7**	pH Paper ID : **125327**	
Perservative :	Lot# :	

	Check Points	Yes	No	N/A
1.	**Cooler Seal present and signed.**		X	
2.	**Sample(s) in a cooler.**	X		
3.	**If yes, ice in cooler.**	X		
4.	**Sample(s) received with chain-of-custody.**	X		
5.	**C-O-C signed and dated.**	X		
6.	**Sample(s) received with signed sample custody seal.**		X	
7.	**Sample containers arrived intact. (If No comment)**	X		
8.	**Matrix:** Water ☑ Soil ☐ Liquid ☐ Sludge ☐ Solid ☐ Cassette ☐ Tube ☐ Bulk ☐ Badge ☐ Food ☐ Other ☐			
9.	**Samples were received in appropriate container(s)**	X		
10.	**Sample(s) were received with Proper preservative**	X		
11.	**All samples were tagged or labeled.**	X		
12.	**Sample ID labels match C-O-C ID's.**	X		
13.	**Bottle count on C-O-C matches bottles found.**	X		
14.	**Sample volume is sufficient for analyses requested.**	X		
15.	**Samples were received with in the hold time.**	X		
16.	**VOA vials completely filled.**			X
17.	**Sample accepted.**	X		
18.	**Has client been contacted about sub-out**			X

Comments : Include actions taken to resolve discrepancies/problem:

Brought by : Client

Received by : DGonzalez

Check in by/date : Amber / 04/17/2025

ab-s005-1123

Attachment 9

Rainfall Calculations

Attachment 9: Rainfall Calculations

Corresponding to Technical Report 2 Item 14

This section of the application contains calculations and considerations for the 25 year 24-hour rainfall event.

PROJECT : City of Houston Southeast Water Treatment Plant
Sludge Drying Bed and Storm Detention Pond
GAWAi Project No. 9085-3

DATE : November 4, 1991

SUBJECT : Storm Detention and Pumping Facilities

---

1. HYDROLOGIC DESIGN :

A. Drainage Area:

Total drainage areas including following two portions:

Sludge Drying Beds	= 14.68	Acres
Storm Detention Pond	= 2.00	Acres
Total	= 16.68	Acres

B. Determine the Peak Discharge Rate:

The peak discharge rate from the entire 16.68 acres was derived from Harris County Flood Control District's (HCFCD) "Site Runoff Curves" by assuming that the soil impervious rate is 90%.

25- and 100-year peak flows were derived directly from the curves (pages 5 & 6) while 2- and 10-year peak flows were derived by extrapolating the above two flows on a "Normal-Probability Chart" (page 7). As a result, the designed peak flow rates are as follows:

Q2 = 17 cfs
Q10 = 49 cfs
Q25 = 66 cfs
Q100 = 90 cfs

2. DETENTION POND STAGE-STORAGE CURVE:

The proposed 2-acre storm detention pond with a 10'x10' pump pit, provide a total storage volume of 20.452 acre-feet. The bottom of the pond set at EL = 19 and the top of bank at EL = 31 with 3:1 side slope and the bottom of the pump pit set at EL = 15.

The Stage-Storage Curve of the pond is listed on page 8.

Source: Georgia A. Wilson Associates Inc.

3. PUMP SYSTEM CURVE:

A. System Head Curves:

The friction head loss through pipes (major head loss) and the head loss through fittings (minor head loss) were converted into an equivalent pipe length as listed on page 9. The total equivalent pipe length is 5092 feet of 16" pipe.

Based on the equivalent pipe length, the "Pumping System Head Curves" were computed accordingly for both new pipe conditions, C=130, and average pipe conditions, C=120, with both one pump and two pumps conditions. Page 10 listed one pump condition and page 11 listed two pumps conditions.

B. Head Capacity Curves:

Two Flygt Cp-3170-607 pumps or equivalents were selected for this design. The Head Capacity Curves were computed and listed on page 11. The Pump System Curves were illustrated on page 12 which provides the following design data:

	Pumping Rate (GPM)	Pumping Head (Feet)	Efficiency (%)
One Pump:	1,800	23	62
Two Pumps:	2,400	28	50

4. HYDRAULICS POND ROUTING:

A. Inflow Hydrograph:

The "Small Watershed Hydrograph Method" was used to compute the inflow hydrograph at the detention pond. The method was provided in HCFCD Drainage Design Manual. The rainfall intensity (I) were derived by using the equation provided in the State Department of Highway and Public Transportation (SDHPT) Hydraulics Manual with the time of concentration of 10 minutes.

Pages 13 through 16 list the 100-year storm inflow hydrograph, where Column 6 (ti) is the time increment of 10 minutes and column 7 (Qi) is the flow rates.

B. Pump Setups:

Two pumps will be controlled by elevation sensors as follows. The corresponding storage volume at each control elevations are also listed.

Pump No.1	ON	at EL 19.5,	VOL = 0.67 ac-ft.
Pump No.2	ON	at EL 22.2,	VOL = 4.46 ac-ft.
Pump No.2	OFF	at EL 15.0,	VOL = 0.00 ac-ft.
Pump No.1	OFF	at EL 15.0,	VOL = 0.00 ac-ft.

C. Pond Routing by Pumping:

Following discussion refer to page 13 through 16, inflow hydrograph:

a. Column 8, PUMP, shows the pumping rates at each time intervals. Where two pumping rates were used, 4.01 cfs = 1800 gpm with one pump ON and 5.35 cfs = 2400 gpm with both pumps ON.

b. Column 9, Qs, is the inflow rate subtract the pumping rate at each time intervals.

c. Column 10 and 11 are the computed flow volumes and accumulated volumes at each time intervals.

d. Column 12 is the accunulated volume in ac-ft.

e. It indicated that at time ti = 40, the accumulated stormwater volume reaches 0.86 ac-ft which is above 0.67 ac-ft of EL 19.5, Pump No.1 will start to pump at 4.01 cfs rate.

f. At time ti = 80, the accumulated stormwater volume rise up to 4.647 ac-ft which is above 4.46 ac-ft of EL 22.2, the second pump turned ON with total pumping rate of 5.35 cfs. This also means that stormwater ponding within the drying beds.

g. At time ti = 270, the accumulated volume reaches peak of 11.813 ac-ft. Interpolating this peak volume on the Stage-Storage Curve in page 8, the corresponding peak water elevation is thus computed at EL 26.66.

h. At time ti = 1330, the accumulated volume drop down to 4.429 ac-ft which is less than 4.46 ac-ft of EL 22.2 and means that the stormwater is no longer ponding the drying beds. The length of the time that stormwater ponding within the drying beds is thus computed as 1330-80 = 1250 minutes = 20.83 hours.

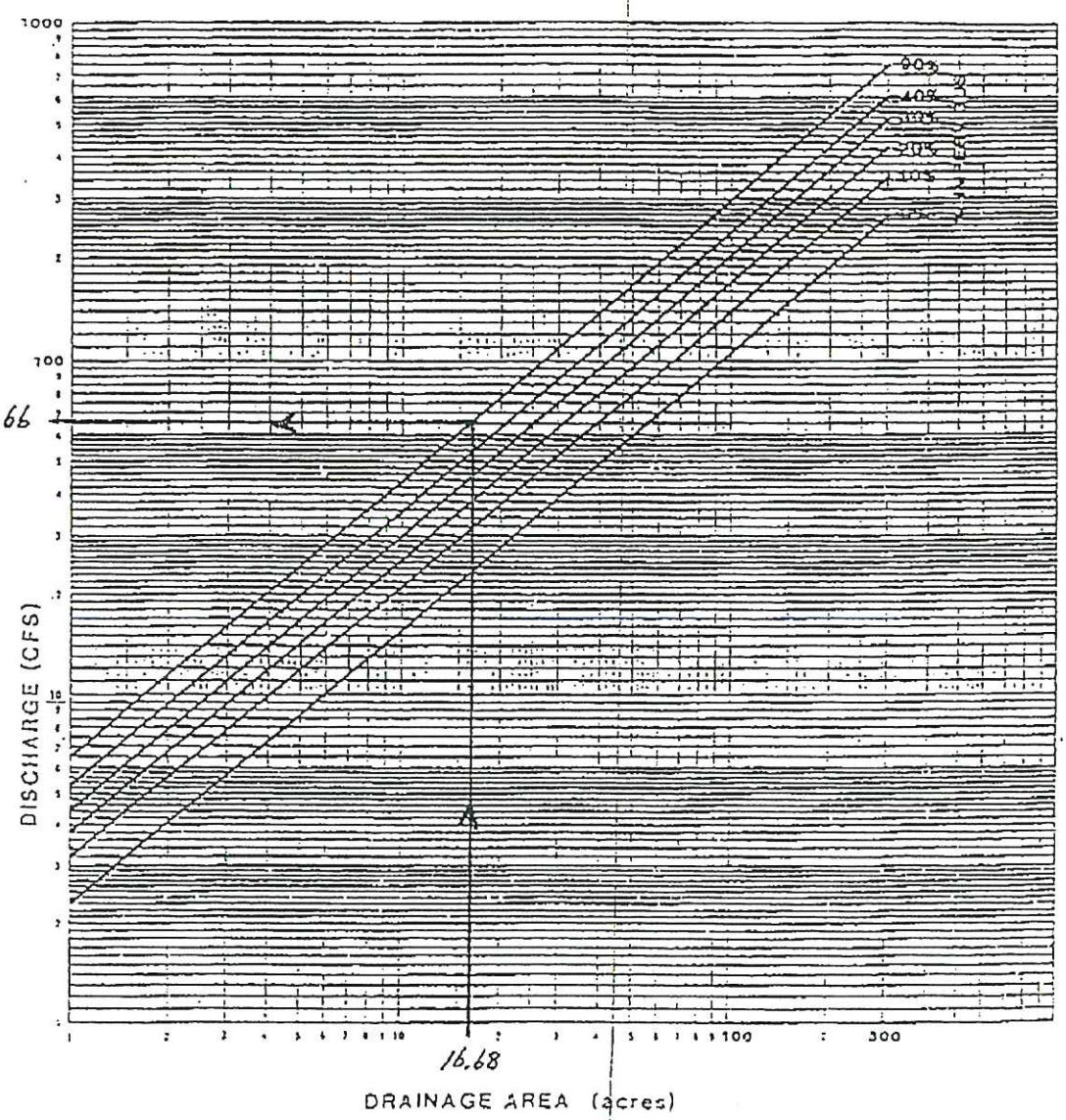
i. At time ti = 1940, accumulated volume drop down to zero, both pumps are OFF at this time. Thus the operating time length for Pump No.1 is 1940-40 = 1900 minutes = 31.67 hours and for Pump No.2 is 1940-80 = 1860 minutes = 31 hours. Total time length from rainfall starts to pumps OFF is 1940 minutes = 32.33 hours.

4. SUMMARY:

Following table list the design summary of the pond routing by pumping for 2-, 10-, 25- and 100-year storms.

	100-YR	25-YR	10-YR	2-YR
Storage Vol.(ac-ft)	11.81	9.57	8.26	4.32
Max. Water Level	26.66	25.39	24.62	22.13
Pump No.1 ON (Hrs)	31.67	26.83	24.83	22.50
Pump No.2 ON (Hrs)	31.00	26.00	23.66	OFF
Water Ponding in Drying Beds (Hrs)	20.83	15.83	13.33	0.00
Time to Dry (Hrs)	32.33	27.67	25.83	24.67

Total storage volume in the detention pond is 20.45 acre-feet at the top of bank elevation at EL = 31. A storage volume of 11.81 acre-feet is required for routing the 100-year storm through the detention pond with the maximum water surface elevation at EL = 26.66. A 4.3 feet of freeboard is available in the pond during the peak of the 100-year storm. Therefore, the proposed two pumps system are adequate to convey the 100-year stormwater.

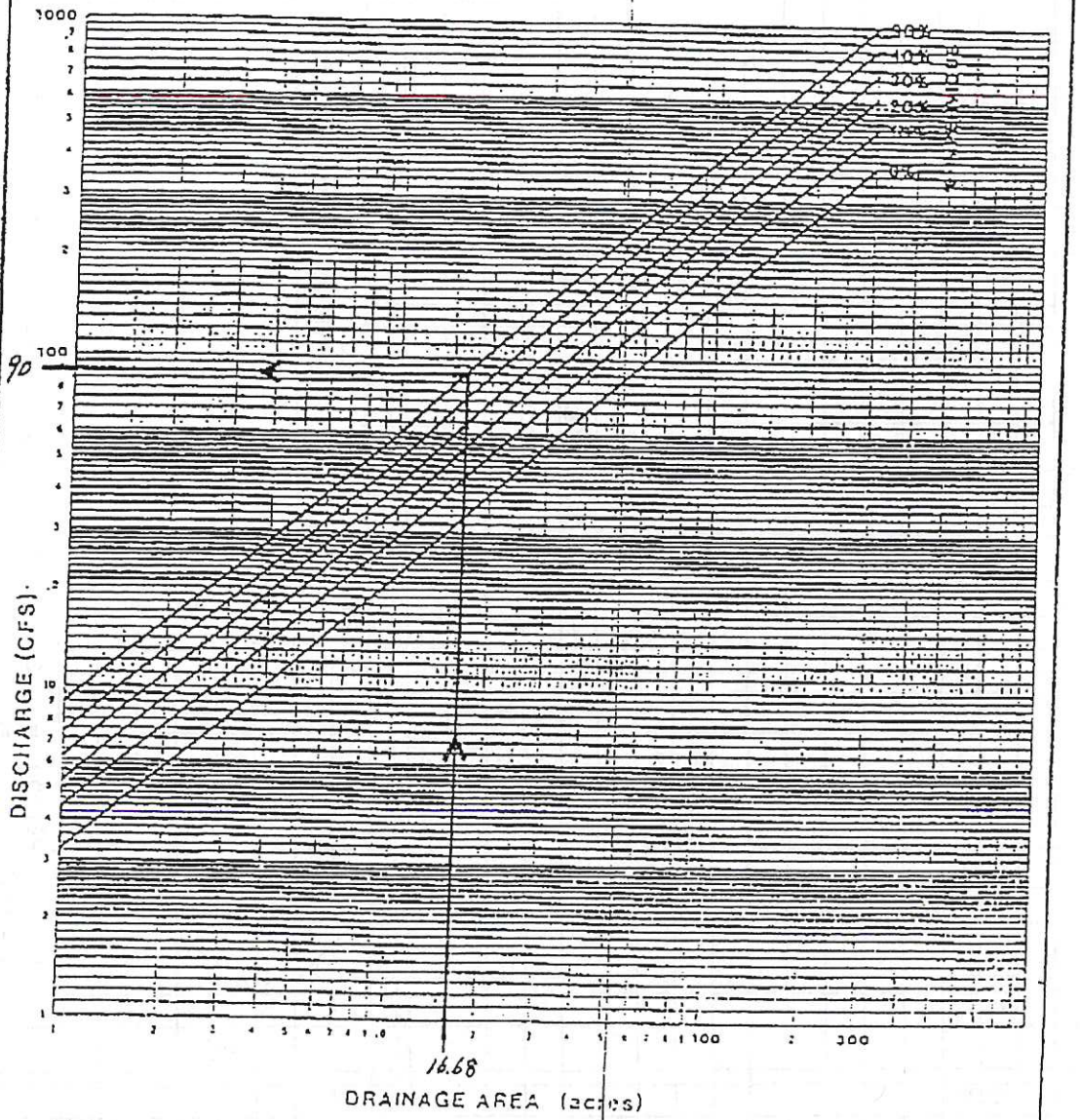


NOTE:

FOR AREAS WITH NO DEFINED OUTFALL CHANNEL

SITE RUNOFF CURVE

25 YEAR FREQUENCY

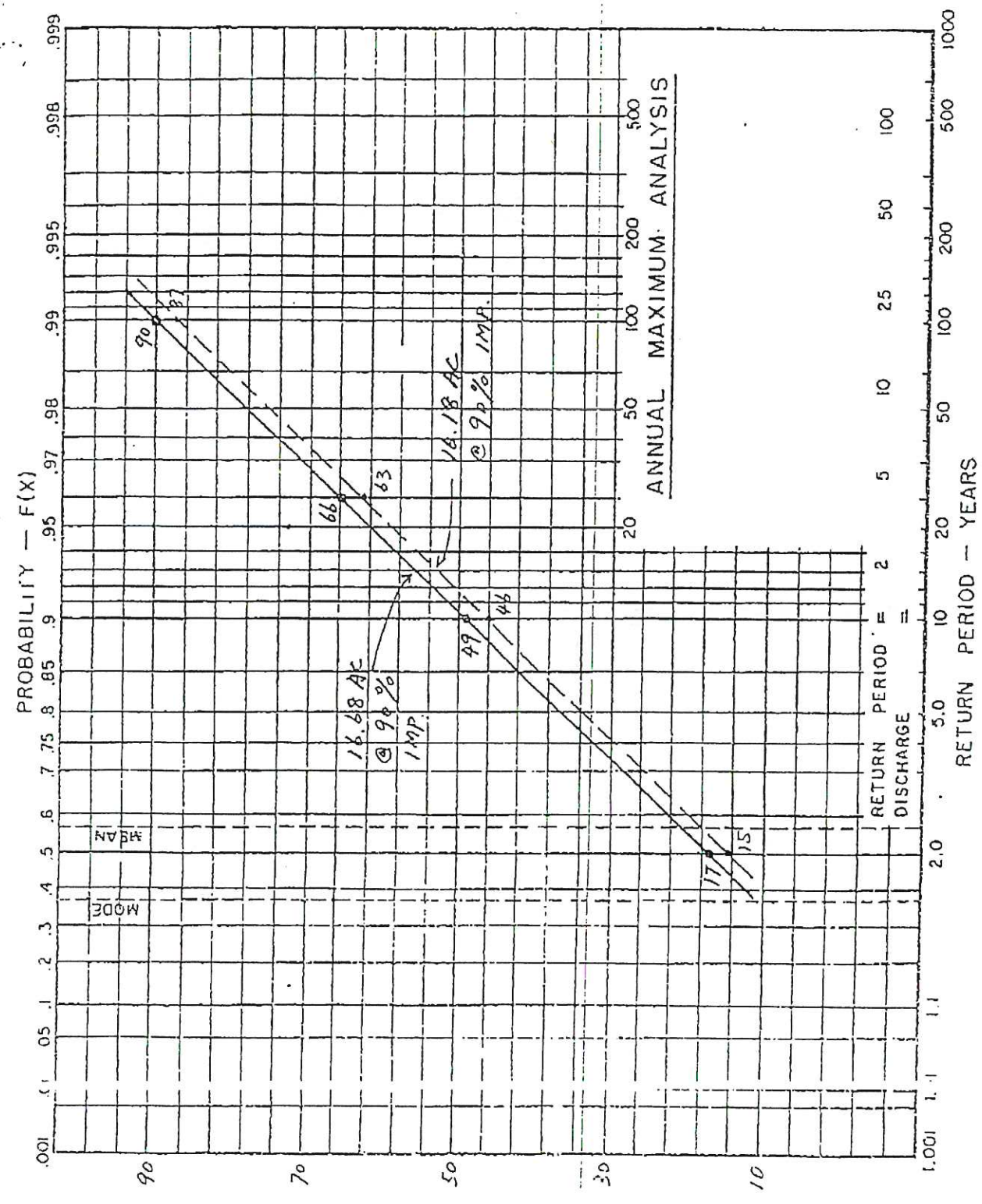


NOTE:

FOR AREAS WITH NO DEFINED OUTFALL CHANNEL

SITE RUNOFF CURVE

100-YEAR FREQUENCY


ANNUAL MAXIMUM ANALYSIS
PROBABILITY — F(X)
RETURN PERIOD — YEARS
RETURN PERIOD = DISCHARGE
MODE
MEAN
16.68 AC @ 90% 1 MP.
16.18 AC @ 90% 1 MP.
90
87
68
83
49
48
17
15

inc.
georgia a. wilson & associates
Consulting Engineers & Planners
P.O. Box 270775
Houston, Texas 77277
713-439-8080

COMPUTATION SHEET

SUBJECT COH SE Water Plant
Sludge Drying Beds
PROJECT NO 9085 SHEET NO. 8 OF 16
BY HFC DATE
CHKD BY DATE

STORMWATER DETENTION

STAGE - STORAGE CURVE

EL.	AREA (AC)	VOL. (AC-FT.)	Σ VOL. (AC-FT.)	
31	2.166		20.452	
		2.126		
30	2.085		18.326	
		2.045		
29	2.004		16.281	
		1.965		
28	1.926		14.316	
		1.887		
27	1.847		12.429	
		1.809		
26	1.771		10.620	
		1.733		
25	1.695		8.887	
		1.659		
24	1.622		7.228	
		1.585		
23	1.548		5.643	← EL=22.2 VOL=4.46
		1.513		
22	1.478		4.130	
		1.443		
21	1.407		2.687	
		1.373		
20	1.339		1.314	← EL=19.5 VOL=0.67
		1.305		
19	1.270		0.009	
		0.002		
18	0.002		0.007	
		0.002		
17	0.002		0.005	
		0.002		
16	0.002		0.002	
		0.002		
15	0.002		0	

Two Pumps Operating Maximum Q	Diameter inches	Number	Length ft	Velocity fps	Hv ft/100 ft	HK ft/ft	L ft
Discharge flange reducer	12	1	3	4.96	0.38	25	28
Discharge line	12		20	4.96	0.38		20
Check valve	12	1		4.96	0.38	90	90
Plug valve	12	1		4.96	0.38	8	8
90 bend	12	1		4.96	0.38	35	35
Reducing tee	12	1		4.96	0.38	70	70
Air relief valve	16	1		5.58	0.48	20	20
Plug valve	16	1		5.58	0.48	8	8
Header	16		8	5.58	0.48		8
New force main	16		2000	5.58	0.48		2000
Tee	16	1		5.58	0.48	80	80
90 bend	16	2		5.58	0.48	35	35
Old force main	16		2630	5.58	0.48		2630
90 bend	16	2		5.58	0.48	40	40
45 bend	16	2		5.58	0.48	20	20
Outfall	16	1		5.58	0.48	0	0
Subtotal			4661			431	5092

System Head Curve, C = 130
One Pump Operating

Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
0.62	0.00	0.00	5092.00	0.00	13.50	13.50
0.62	1000.00	0.10	5092.00	3.22	13.50	16.72
0.62	2000.00	0.37	5092.00	11.65	13.50	25.15
0.62	3000.00	0.78	5092.00	24.66	13.50	38.16
0.62	4000.00	1.33	5092.00	41.99	13.50	55.49
0.62	5000.00	2.01	5092.00	63.46	13.50	76.96
0.62	6000.00	2.82	5092.00	89.03	13.50	102.53
0.62	7000.00	3.75	5092.00	118.39	13.50	131.89
0.62	8000.00	4.79	5092.00	151.22	13.50	164.72

System Head Curve, C = 120
One Pump Operating

Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
0.71	0.00	0.00	5092.00	0.00	13.50	13.50
0.71	1000.00	0.10	5092.00	3.69	13.50	17.19
0.71	2000.00	0.37	5092.00	13.34	13.50	26.84
0.71	3000.00	0.78	5092.00	28.24	13.50	41.74
0.71	4000.00	1.33	5092.00	48.08	13.50	61.58
0.71	5000.00	2.01	5092.00	72.67	13.50	86.17
0.71	6000.00	2.82	5092.00	101.95	13.50	115.45
0.71	7000.00	3.75	5092.00	135.57	13.50	149.07
0.71	8000.00	4.79	5092.00	173.17	13.50	186.67

System Head Curve, C = 130
Two Pumps Operating

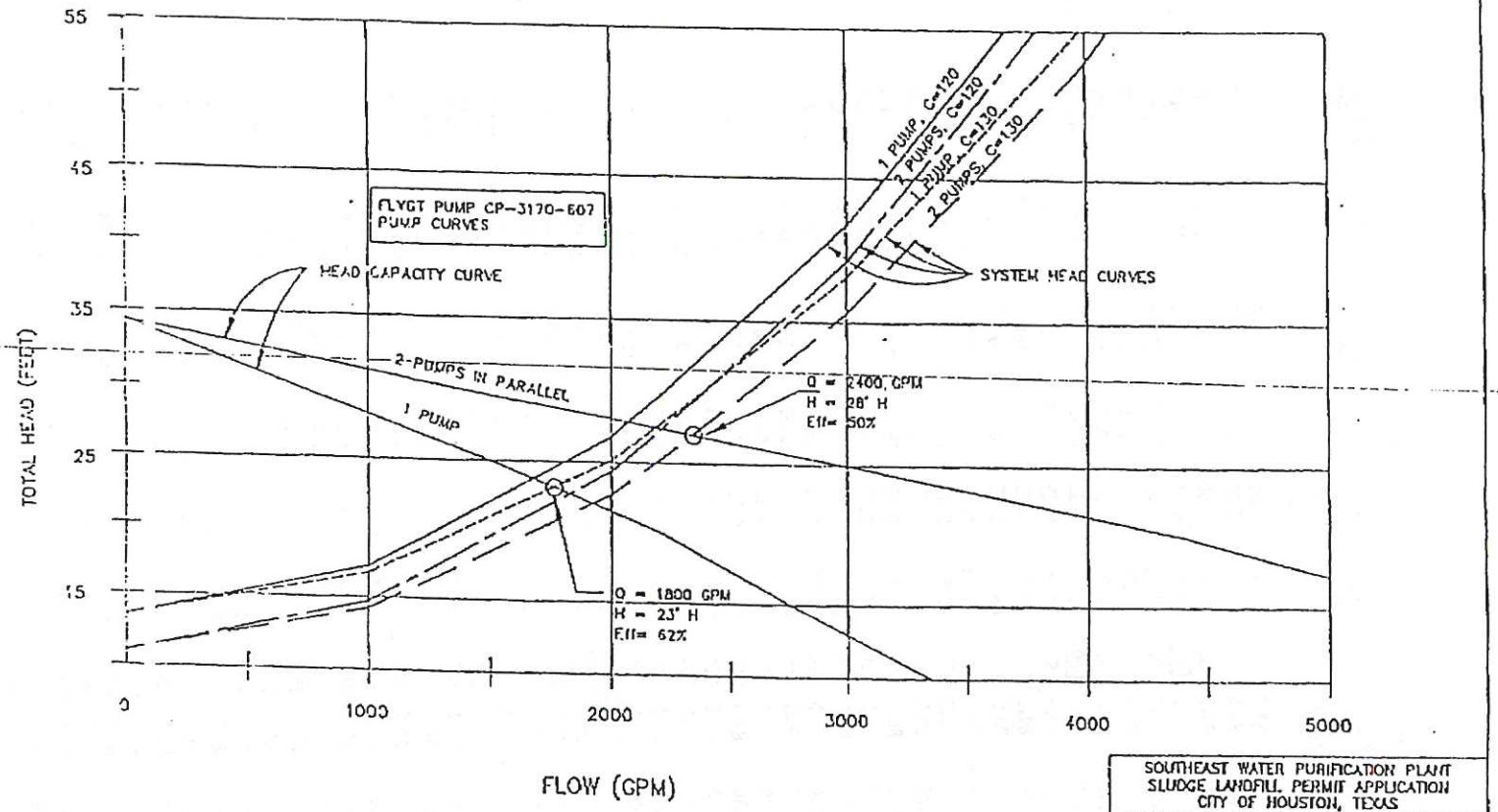
Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
0.62	0.00	0.00	5092.00	0.00	10.80	10.80
0.62	1000.00	0.10	5092.00	3.22	10.80	14.02
0.62	2000.00	0.37	5092.00	11.65	10.80	22.45
0.62	3000.00	0.78	5092.00	24.66	10.80	35.46
0.62	4000.00	1.33	5092.00	41.99	10.80	52.79
0.62	5000.00	2.01	5092.00	63.46	10.80	74.26
0.62	6000.00	2.82	5092.00	89.03	10.80	99.83
0.62	7000.00	3.75	5092.00	118.39	10.80	129.19
0.62	8000.00	4.79	5092.00	151.22	10.80	162.02

System Head Curve, C = 120
Two Pumps Operating

Convert Factor	Q GPM	Friction Factor	Pipe Length	Friction Loss	Static Head	Total Head
0.71	0.00	0.00	5092.00	0.00	10.80	10.80
0.71	1000.00	0.10	5092.00	3.69	10.80	14.49
0.71	2000.00	0.37	5092.00	13.34	10.80	24.14
0.71	3000.00	0.78	5092.00	28.24	10.80	39.04
0.71	4000.00	1.33	5092.00	48.08	10.80	58.88
0.71	5000.00	2.01	5092.00	72.67	10.80	83.47
0.71	6000.00	2.82	5092.00	101.95	10.80	112.75
0.71	7000.00	3.75	5092.00	135.57	10.80	146.37
0.71	8000.00	4.79	5092.00	173.17	10.80	183.97

Head Capacity Curve

HEAD ft	Q GPM 1 pump	Q GPM 2 pumps
30	700	1400
25	1500	3000
20	2200	4400
15	2950	5900
10	3350	6700



SOUTHEAST WATER PURIFICATION PLANT
SLUDGE LANDFILL PERMIT APPLICATION
CITY OF HOUSTON, TEXAS

HEAD CURVES

georgia a. wilson & associates inc.
Consulting Engineers & Planners
3800 Essex Suite 700 Houston, Texas (713) 439-8080

Date	Job No.	Figure
9/30/91	9065-3	

Page 12 of 12

2AC10017.WK1

Small Watershed Hydrograph Method

16.68 Acres @ 90% IMP (Q100) 2 - 1800 GPM PUMPS

(1) Area (acres)	(2) I	(3) V (ac-in)	(4) Qp (cfs)	(5) Tp (min)	(6) t1 (min)	(7) Q1 (cfs)	(8) PUMP (cfs)	(9) Qs (cfs)	(10) VOL (cf)	(11) ACCUM. VOL (cf)	(12) ACCUM. VOL (ac-ft)	
16.68	9.98	166.47	90.00	80.5	10	3.38	0.00	3.38	0	0	0.000	
16.68	9.98	166.47	90.00	80.5	20	13.02	0.00	13.02	4922	4922	0.113	
16.68	9.98	166.47	90.00	80.5	30	27.47	0.00	27.47	12149	17071	0.392	
16.68	9.98	166.47	90.00	80.5	[40]	44.56	4.01	40.55	20406	37476	0.860	← Pump # 1 on
16.68	9.98	166.47	90.00	80.5	50	61.71	4.01	57.70	29473	66949	1.537	
16.68	9.98	166.47	90.00	80.5	60	76.35	4.01	72.34	39010	105959	2.432	
16.68	9.98	166.47	90.00	80.5	70	86.27	4.01	82.26	46379	152338	3.497	
16.68	9.98	166.47	90.00	80.5	[80]	89.99	5.35	84.64	50071	202409	4.647	← Pump # 2 on.
16.68	9.98	166.47	90.00	80.5	90	86.95	5.35	81.60	49871	252280	5.792	Above EL 22.2
16.68	9.98	166.47	90.00	80.5	100	77.59	5.35	72.24	46152	298433	6.851	
16.68	9.98	166.47	90.00	80.5	110	66.12	5.35	60.77	39903	338336	7.767	
16.68	9.98	166.47	90.00	80.5	120	56.26	5.35	50.91	33502	371837	8.536	
16.68	9.98	166.47	90.00	80.5	130	47.87	5.35	42.52	28027	399865	9.180	
16.68	9.98	166.47	90.00	80.5	140	40.73	5.35	35.38	23369	423234	9.716	
16.68	9.98	166.47	90.00	80.5	150	34.66	5.35	29.31	19406	442640	10.162	
16.68	9.98	166.47	90.00	80.5	160	29.49	5.35	24.14	16034	458673	10.530	
16.68	9.98	166.47	90.00	80.5	170	25.09	5.35	19.74	13164	471837	10.832	
16.68	9.98	166.47	90.00	80.5	180	21.35	5.35	16.00	10722	482560	11.078	
16.68	9.98	166.47	90.00	80.5	190	18.17	5.35	12.82	8645	491205	11.277	
16.68	9.98	166.47	90.00	80.5	200	15.46	5.35	10.11	6877	498082	11.434	
16.68	9.98	166.47	90.00	80.5	210	13.15	5.35	7.80	5373	503455	11.558	
16.68	9.98	166.47	90.00	80.5	220	11.19	5.35	5.84	4093	507548	11.652	
16.68	9.98	166.47	90.00	80.5	230	9.52	5.35	4.17	3004	510552	11.721	
16.68	9.98	166.47	90.00	80.5	240	8.10	5.35	2.75	2077	512629	11.768	
16.68	9.98	166.47	90.00	80.5	250	6.89	5.35	1.54	1289	513918	11.798	
16.68	9.98	166.47	90.00	80.5	260	5.87	5.35	0.52	618	514536	11.812	
16.68	9.98	166.47	90.00	80.5	[270]	4.99	5.35	-0.36	47	514584	11.813	← Peak
16.68	9.98	166.47	90.00	80.5	280	4.25	5.35	-1.10	-438	514145	11.803	
16.68	9.98	166.47	90.00	80.5	290	3.61	5.35	-1.74	-852	513293	11.784	
16.68	9.98	166.47	90.00	80.5	300	3.07	5.35	-2.28	-1203	512090	11.756	
16.68	9.98	166.47	90.00	80.5	310	2.62	5.35	-2.73	-1503	510587	11.721	
16.68	9.98	166.47	90.00	80.5	320	2.23	5.35	-3.12	-1757	508830	11.681	
16.68	9.98	166.47	90.00	80.5	330	1.89	5.35	-3.46	-1974	506856	11.636	
16.68	9.98	166.47	90.00	80.5	340	1.61	5.35	-3.74	-2158	504698	11.586	
16.68	9.98	166.47	90.00	80.5	350	1.37	5.35	-3.98	-2315	502383	11.533	
16.68	9.98	166.47	90.00	80.5	360	1.17	5.35	-4.18	-2448	499935	11.477	
16.68	9.98	166.47	90.00	80.5	370	0.99	5.35	-4.36	-2562	497373	11.418	
16.68	9.98	166.47	90.00	80.5	380	0.84	5.35	-4.51	-2659	494714	11.357	
16.68	9.98	166.47	90.00	80.5	390	0.72	5.35	-4.63	-2741	491973	11.294	
16.68	9.98	166.47	90.00	80.5	400	0.61	5.35	-4.74	-2811	489162	11.230	
16.68	9.98	166.47	90.00	80.5	410	0.52	5.35	-4.83	-2870	486292	11.164	
16.68	9.98	166.47	90.00	80.5	420	0.44	5.35	-4.91	-2921	483371	11.097	
16.68	9.98	166.47	90.00	80.5	430	0.38	5.35	-4.97	-2964	480407	11.029	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
16.68	9.98	166.47	90.00	80.5	450	0.27	5.35	-5.08	-3032	474374	10.890	
16.68	9.98	166.47	90.00	80.5	460	0.23	5.35	-5.12	-3059	471316	10.820	
16.68	9.98	166.47	90.00	80.5	470	0.20	5.35	-5.15	-3081	468235	10.749	
16.68	9.98	166.47	90.00	80.5	480	0.17	5.35	-5.18	-3100	465134	10.678	

Area (acres)	I	V (ac-in)	Qp (cfs)	Tp (min)	t1 (min)	Qi (cfs)	PUMP (cfs)	Qs (cfs)	VOL (cf)	ACCUM. VOL (cf)	ACCUM. VOL (ac-ft)
16.68	9.98	166.47	90.00	80.5	500	0.12	5.35	-5.23	-3131	458887	10.535
16.68	9.98	166.47	90.00	80.5	510	0.10	5.35	-5.25	-3142	455745	10.462
16.68	9.98	166.47	90.00	80.5	520	0.09	5.35	-5.26	-3153	452592	10.390
16.68	9.98	166.47	90.00	80.5	530	0.07	5.35	-5.28	-3161	449431	10.318
16.68	9.98	166.47	90.00	80.5	540	0.06	5.35	-5.29	-3168	446263	10.245
16.68	9.98	166.47	90.00	80.5	550	0.05	5.35	-5.30	-3175	443088	10.172
16.68	9.98	166.47	90.00	80.5	560	0.05	5.35	-5.30	-3180	439908	10.099
16.68	9.98	166.47	90.00	80.5	570	0.04	5.35	-5.31	-3184	436724	10.026
16.68	9.98	166.47	90.00	80.5	580	0.03	5.35	-5.32	-3188	433536	9.953
16.68	9.98	166.47	90.00	80.5	590	0.03	5.35	-5.32	-3191	430344	9.879
16.68	9.98	166.47	90.00	80.5	600	0.02	5.35	-5.33	-3194	427150	9.806
16.68	9.98	166.47	90.00	80.5	610	0.02	5.35	-5.33	-3197	423954	9.733
16.68	9.98	166.47	90.00	80.5	620	0.02	5.35	-5.33	-3199	420755	9.659
16.68	9.98	166.47	90.00	80.5	630	0.01	5.35	-5.34	-3200	417555	9.586
16.68	9.98	166.47	90.00	80.5	640	0.01	5.35	-5.34	-3202	414353	9.512
16.68	9.98	166.47	90.00	80.5	650	0.01	5.35	-5.34	-3203	411150	9.439
16.68	9.98	166.47	90.00	80.5	660	0.01	5.35	-5.34	-3204	407946	9.365
16.68	9.98	166.47	90.00	80.5	670	0.01	5.35	-5.34	-3205	404741	9.292
16.68	9.98	166.47	90.00	80.5	680	0.01	5.35	-5.34	-3206	401535	9.218
16.68	9.98	166.47	90.00	80.5	690	0.01	5.35	-5.34	-3206	398329	9.144
16.68	9.98	166.47	90.00	80.5	700	0.00	5.35	-5.35	-3207	395122	9.071
16.68	9.98	166.47	90.00	80.5	710	0.00	5.35	-5.35	-3207	391915	8.997
16.68	9.98	166.47	90.00	80.5	720	0.00	5.35	-5.35	-3208	388707	8.923
16.68	9.98	166.47	90.00	80.5	730	0.00	5.35	-5.35	-3208	385499	8.850
16.68	9.98	166.47	90.00	80.5	740	0.00	5.35	-5.35	-3208	382291	8.776
16.68	9.98	166.47	90.00	80.5	750	0.00	5.35	-5.35	-3209	379082	8.703
16.68	9.98	166.47	90.00	80.5	760	0.00	5.35	-5.35	-3209	375873	8.629
16.68	9.98	166.47	90.00	80.5	770	0.00	5.35	-5.35	-3209	372664	8.555
16.68	9.98	166.47	90.00	80.5	780	0.00	5.35	-5.35	-3209	369455	8.482
16.68	9.98	166.47	90.00	80.5	790	0.00	5.35	-5.35	-3209	366246	8.408
16.68	9.98	166.47	90.00	80.5	800	0.00	5.35	-5.35	-3209	363037	8.334
16.68	9.98	166.47	90.00	80.5	810	0.00	5.35	-5.35	-3209	359827	8.260
16.68	9.98	166.47	90.00	80.5	820	0.00	5.35	-5.35	-3210	356618	8.187
16.68	9.98	166.47	90.00	80.5	830	0.00	5.35	-5.35	-3210	353408	8.113
16.68	9.98	166.47	90.00	80.5	840	0.00	5.35	-5.35	-3210	350198	8.039
16.68	9.98	166.47	90.00	80.5	850	0.00	5.35	-5.35	-3210	346989	7.966
16.68	9.98	166.47	90.00	80.5	860	0.00	5.35	-5.35	-3210	343779	7.892
16.68	9.98	166.47	90.00	80.5	870	0.00	5.35	-5.35	-3210	340569	7.818
16.68	9.98	166.47	90.00	80.5	880	0.00	5.35	-5.35	-3210	337359	7.745
16.68	9.98	166.47	90.00	80.5	890	0.00	5.35	-5.35	-3210	334149	7.671
16.68	9.98	166.47	90.00	80.5	900	0.00	5.35	-5.35	-3210	330940	7.597
16.68	9.98	166.47	90.00	80.5	910	0.00	5.35	-5.35	-3210	327730	7.524
16.68	9.98	166.47	90.00	80.5	920	0.00	5.35	-5.35	-3210	324520	7.450
16.68	9.98	166.47	90.00	80.5	930	0.00	5.35	-5.35	-3210	321310	7.376
16.68	9.98	166.47	90.00	80.5	940	0.00	5.35	-5.35	-3210	318100	7.303
16.68	9.98	166.47	90.00	80.5	950	0.00	5.35	-5.35	-3210	314890	7.229
16.68	9.98	166.47	90.00	80.5	960	0.00	5.35	-5.35	-3210	311680	7.155
16.68	9.98	166.47	90.00	80.5	970	0.00	5.35	-5.35	-3210	308470	7.082
16.68	9.98	166.47	90.00	80.5	980	0.00	5.35	-5.35	-3210	305260	7.008
16.68	9.98	166.47	90.00	80.5	990	0.00	5.35	-5.35	-3210	302050	6.934
16.68	9.98	166.47	90.00	80.5	1000	0.00	5.35	-5.35	-3210	[illegible]	[illegible]
16.68	9.98	166.47	90.00	80.5	1010	0.00	5.35	-5.35	-3210	295630	6.787
16.68	9.98	166.47	90.00	80.5	1020	0.00	5.35	-5.35	-3210	292420	6.713
16.68	9.98	166.47	90.00	80.5	1030	0.00	5.35	-5.35	-3210	289210	6.639
16.68	9.98	166.47	90.00	80.5	1040	0.00	5.35	-5.35	-3210	286000	6.566
16.68	9.98	166.47	90.00	80.5	1050	0.00	5.35	-5.35	-3210	282790	6.492

Area (acres)	I	V (ac-in)	Qc (cfs)	Tc (min)	ti (min)	Qi (cfs)	PUMP (cfs)	Qs (cfs)	VOL (cf)	ACCUM. VOL (cf)	ACCUM. VOL (ac-ft)
16.68	9.98	166.47	90.00	80.5	1060	0.00	5.35	-5.35	-3210	279580	6.418
16.68	9.98	166.47	90.00	80.5	1070	0.00	5.35	-5.35	-3210	276370	6.345
16.68	9.98	166.47	90.00	80.5	1080	0.00	5.35	-5.35	-3210	273160	6.271
16.68	9.98	166.47	90.00	80.5	1090	0.00	5.35	-5.35	-3210	269950	6.197
16.68	9.98	166.47	90.00	80.5	1100	0.00	5.35	-5.35	-3210	266740	6.124
16.68	9.98	166.47	90.00	80.5	1110	0.00	5.35	-5.35	-3210	263530	6.050
16.68	9.98	166.47	90.00	80.5	1120	0.00	5.35	-5.35	-3210	260320	5.976
16.68	9.98	166.47	90.00	80.5	1130	0.00	5.35	-5.35	-3210	257110	5.902
16.68	9.98	166.47	90.00	80.5	1140	0.00	5.35	-5.35	-3210	253900	5.829
16.68	9.98	166.47	90.00	80.5	1150	0.00	5.35	-5.35	-3210	250690	5.755
16.68	9.98	166.47	90.00	80.5	1160	0.00	5.35	-5.35	-3210	247480	5.681
16.68	9.98	166.47	90.00	80.5	1170	0.00	5.35	-5.35	-3210	244270	5.608
16.68	9.98	166.47	90.00	80.5	1180	0.00	5.35	-5.35	-3210	241060	5.534
16.68	9.98	166.47	90.00	80.5	1190	0.00	5.35	-5.35	-3210	237850	5.460
16.68	9.98	166.47	90.00	80.5	1200	0.00	5.35	-5.35	-3210	234640	5.387
16.68	9.98	166.47	90.00	80.5	1210	0.00	5.35	-5.35	-3210	231430	5.313
16.68	9.98	166.47	90.00	80.5	1220	0.00	5.35	-5.35	-3210	228220	5.239
16.68	9.98	166.47	90.00	80.5	1230	0.00	5.35	-5.35	-3210	225010	5.166
16.68	9.98	166.47	90.00	80.5	1240	0.00	5.35	-5.35	-3210	221800	5.092
16.68	9.98	166.47	90.00	80.5	1250	0.00	5.35	-5.35	-3210	218590	5.018
16.68	9.98	166.47	90.00	80.5	1260	0.00	5.35	-5.35	-3210	215380	4.944
16.68	9.98	166.47	90.00	80.5	1270	0.00	5.35	-5.35	-3210	212170	4.871
16.68	9.98	166.47	90.00	80.5	1280	0.00	5.35	-5.35	-3210	208960	4.797
16.68	9.98	166.47	90.00	80.5	1290	0.00	5.35	-5.35	-3210	205750	4.723
16.68	9.98	166.47	90.00	80.5	1300	0.00	5.35	-5.35	-3210	202540	4.650
16.68	9.98	166.47	90.00	80.5	1310	0.00	5.35	-5.35	-3210	199330	4.576
16.68	9.98	166.47	90.00	80.5	1320	0.00	5.35	-5.35	-3210	196120	4.502
16.68	9.98	166.47	90.00	80.5	1330	0.00	5.35	-5.35	-3210	192910	4.429 ← Below El 227
16.68	9.98	166.47	90.00	80.5	1340	0.00	5.35	-5.35	-3210	189700	4.355
16.68	9.98	166.47	90.00	80.5	1350	0.00	5.35	-5.35	-3210	186490	4.281
16.68	9.98	166.47	90.00	80.5	1360	0.00	5.35	-5.35	-3210	183280	4.208
16.68	9.98	166.47	90.00	80.5	1370	0.00	5.35	-5.35	-3210	180070	4.134
16.68	9.98	166.47	90.00	80.5	1380	0.00	5.35	-5.35	-3210	176860	4.060
16.68	9.98	166.47	90.00	80.5	1390	0.00	5.35	-5.35	-3210	173650	3.986
16.68	9.98	166.47	90.00	80.5	1400	0.00	5.35	-5.35	-3210	170440	3.913
16.68	9.98	166.47	90.00	80.5	1410	0.00	5.35	-5.35	-3210	167230	3.839
16.68	9.98	166.47	90.00	80.5	1420	0.00	5.35	-5.35	-3210	164020	3.765
16.68	9.98	166.47	90.00	80.5	1430	0.00	5.35	-5.35	-3210	160810	3.692
16.68	9.98	166.47	90.00	80.5	1440	0.00	5.35	-5.35	-3210	157600	3.618
16.68	9.98	166.47	90.00	80.5	1450	0.00	5.35	-5.35	-3210	154390	3.544
16.68	9.98	166.47	90.00	80.5	1460	0.00	5.35	-5.35	-3210	151180	3.471
16.68	9.98	166.47	90.00	80.5	1470	0.00	5.35	-5.35	-3210	147970	3.397
16.68	9.98	166.47	90.00	80.5	1480	0.00	5.35	-5.35	-3210	144760	3.324
16.68	9.98	166.47	90.00	80.5	1490	0.00	5.35	-5.35	-3210	141550	3.250
16.68	9.98	166.47	90.00	80.5	1500	0.00	5.35	-5.35	-3210	138340	3.176
16.68	9.98	166.47	90.00	80.5	1510	0.00	5.35	-5.35	-3210	135130	3.103
16.68	9.98	166.47	90.00	80.5	1520	0.00	5.35	-5.35	-3210	131920	3.029
16.68	9.98	166.47	90.00	80.5	1530	0.00	5.35	-5.35	-3210	128710	2.955
16.68	9.98	166.47	90.00	80.5	1540	0.00	5.35	-5.35	-3210	125500	2.881
16.68	9.98	166.47	90.00	80.5	1550	0.00	5.35	-5.35	-3210	122290	2.807
16.68	9.98	166.47	90.00	80.5	1560	0.00	5.35	-5.35	-3210	119080	2.734
16.68	9.98	166.47	90.00	80.5	1570	0.00	5.35	-5.35	-3210	115870	2.660
16.68	9.98	166.47	90.00	80.5	1580	0.00	5.35	-5.35	-3210	112660	2.586
16.68	9.98	166.47	90.00	80.5	1590	0.00	5.35	-5.35	-3210	109450	2.513
16.68	9.98	166.47	90.00	80.5	1600	0.00	5.35	-5.35	-3210	106240	2.439
16.68	9.98	166.47	90.00	80.5	1610	0.00	5.35	-5.35	-3210	103030	2.365

Area (acres)	I	V (ac-in)	Qp (cfs)	Tp (min)	ti (min)	Qi (cfs)	PUMP (cfs)	Qs (cfs)	VOL (cf)	ACCUM. VOL (cf)	ACCUM. VOL (ac-ft)
16.68	9.98	166.47	90.00	80.5	1620	0.00	5.35	-5.35	-3210	99820	2.292
16.68	9.98	166.47	90.00	80.5	1630	0.00	5.35	-5.35	-3210	96610	2.218
16.68	9.98	166.47	90.00	80.5	1640	0.00	5.35	-5.35	-3210	93400	2.144
16.68	9.98	166.47	90.00	80.5	1650	0.00	5.35	-5.35	-3210	90190	2.070
16.68	9.98	166.47	90.00	80.5	1660	0.00	5.35	-5.35	-3210	86980	1.997
16.68	9.98	166.47	90.00	80.5	1670	0.00	5.35	-5.35	-3210	83770	1.923
16.68	9.98	166.47	90.00	80.5	1680	0.00	5.35	-5.35	-3210	80560	1.849
16.68	9.98	166.47	90.00	80.5	1690	0.00	5.35	-5.35	-3210	77350	1.776
16.68	9.98	166.47	90.00	80.5	1700	0.00	5.35	-5.35	-3210	74140	1.702
16.68	9.98	166.47	90.00	80.5	1710	0.00	5.35	-5.35	-3210	70930	1.628
16.68	9.98	166.47	90.00	80.5	1720	0.00	5.35	-5.35	-3210	67720	1.555
16.68	9.98	166.47	90.00	80.5	1730	0.00	5.35	-5.35	-3210	64510	1.481
16.68	9.98	166.47	90.00	80.5	1740	0.00	5.35	-5.35	-3210	61300	1.407
16.68	9.98	166.47	90.00	80.5	1750	0.00	5.35	-5.35	-3210	58090	1.334
16.68	9.98	166.47	90.00	80.5	1760	0.00	5.35	-5.35	-3210	54880	1.260
16.68	9.98	166.47	90.00	80.5	1770	0.00	5.35	-5.35	-3210	51670	1.186
16.68	9.98	166.47	90.00	80.5	1780	0.00	5.35	-5.35	-3210	48460	1.112
16.68	9.98	166.47	90.00	80.5	1790	0.00	5.35	-5.35	-3210	45250	1.039
16.68	9.98	166.47	90.00	80.5	1800	0.00	5.35	-5.35	-3210	42040	0.965
16.68	9.98	166.47	90.00	80.5	1810	0.00	5.35	-5.35	-3210	38830	0.891
16.68	9.98	166.47	90.00	80.5	1820	0.00	5.35	-5.35	-3210	35620	0.818
16.68	9.98	166.47	90.00	80.5	1830	0.00	5.35	-5.35	-3210	32410	0.744
16.68	9.98	166.47	90.00	80.5	1840	0.00	5.35	-5.35	-3210	29200	0.670
16.68	9.98	166.47	90.00	80.5	1850	0.00	5.35	-5.35	-3210	25990	0.597
16.68	9.98	166.47	90.00	80.5	1860	0.00	5.35	-5.35	-3210	22780	0.523
16.68	9.98	166.47	90.00	80.5	1870	0.00	5.35	-5.35	-3210	19570	0.449
16.68	9.98	166.47	90.00	80.5	1880	0.00	5.35	-5.35	-3210	16360	0.376
16.68	9.98	166.47	90.00	80.5	1890	0.00	5.35	-5.35	-3210	13150	0.302
16.68	9.98	166.47	90.00	80.5	1900	0.00	5.35	-5.35	-3210	9940	0.228
16.68	9.98	166.47	90.00	80.5	1910	0.00	5.35	-5.35	-3210	6730	0.155
16.68	9.98	166.47	90.00	80.5	1920	0.00	5.35	-5.35	-3210	3520	0.081
16.68	9.98	166.47	90.00	80.5	1930	0.00	5.35	-5.35	-3210	310	0.007
16.68	9.98	166.47	90.00	80.5	1940	0.00	5.35	-5.35	-3210	-2900	-0.067

Pump # 1 & #2 off

TOTAL REQ'D STORAGE VOLUME (ac-ft) = 1.813

PEAK PUMPING RATE = 2400 gpm = 5.35 cfs

Attachment 10

Soil Profile

Attachment 10: Soil Profile

Corresponding to Technical Report 2 Item 15

Attachment 10A and 10B provide a profile of soils encountered on site. The sections shown correspond with those shown in the typical sections key map and legend in Attachment 6B-3. The soil profiles for the site. The USDA NRCS soil report for this site can be found in Attachment 3C.

Attachment 11

Depth to Groundwater

Attachment 11: Depth to Groundwater

Corresponds to Technical Report 2, Item 16

A shallow groundwater system was encountered. Observed elevations of groundwater ranged from 29.2 ft msl -13.0 ft msl corresponding to 0.0 ft - 13.4 ft below ground level.