

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit
WQ0003742000

Regulated Entity: RN103149779 BONO BROTHERS SLUDGE PLANT
 Customer: CN601685555 BONO BROTHERS INC
 Physical Location: APPX. 2.5 MILES SOUTHWEST OF CITY OF CLODINE, BOUNDED ON THE WEST BY HARLEM RD, ON THE EAST BY O'BRIEN RD, AND ON THE SOUTHEAST BY MADDEN RD.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
There were no applications reported during this quarter.								

Permit
WQ0003823000

Regulated Entity: RN101607679 HORNSBY BEND SLUDGE FACILITY
 Customer: CN600135198 CITY OF AUSTIN
 Physical Location: LOCATED APPROX 0.9 MI NW OF THE INTERSECTION OF FM 973 AND SH 71 ON THE N BANK OF THE COLORADO RIVER IN TRAVIS COUNTY, TEXAS

Sludge Delivery Dates

03/01/2007 03/02/2007 03/05/2007 03/05/2007 03/06/2007

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/01/2007	PLATT3	HORNSBY BEND BIOS	28.00	N	Y	Y	N	N
03/02/2007	PLATT3	HORNSBY BEND BIOS	27.10	N	Y	Y	N	N
03/02/2007	PLATT5	HORNSBY BEND BIOS	14.10	N	Y	Y	N	N
03/05/2007	PLATT5	HORNSBY BEND BIOS	33.00	N	Y	Y	N	N
03/06/2007	PLATT5	HORNSBY BEND BIOS	30.90	N	Y	Y	N	N

Permit
WQ0004439000

Regulated Entity: RN102906450 CITY OF KILGORE SPRADLIN BENEFICIAL LAND USE SIT
 Customer: CN601474521 SPRADLIN, RONALD E
 Physical Location: FM 2012 KILGORE, TX 75662

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
There were no applications reported during this quarter.								

Tons = Total dry tonnage per field
 Path A = Pathogen Reduction Method Class A requirements met
 Path B = Pathogen Reduction Method Class B requirements met
 Vector = Vector Attraction Reduction Method requirements met
 Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)
 Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit
WQ0004441000

Regulated Entity: RN102994514 KAECHLE RANCH
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: ADJACENT TO THE NORTH SIDE OF FARM TO MARKET ROAD 1093,
 EXTENDING NORTH TO FARM TO MARKET ROAD 3013, APPROXIMATELY 4.5
 MILES EAST OF EAGLE LAKE, IN COLORADO AND WHARTON COUNTIES,

Sludge Delivery Dates

02/01/2007	02/01/2007	02/01/2007	02/01/2007	02/01/2007	02/01/2007	02/02/2007	02/02/2007
02/05/2007	02/05/2007	02/05/2007	02/05/2007	02/05/2007	02/06/2007	02/07/2007	02/12/2007
02/13/2007	02/13/2007	02/14/2007	02/14/2007	02/14/2007	02/14/2007	02/15/2007	02/15/2007
02/15/2007	02/15/2007	02/16/2007	02/16/2007	02/16/2007	02/16/2007	02/16/2007	02/19/2007
02/19/2007	02/19/2007	02/19/2007	02/19/2007	02/19/2007	02/19/2007	02/19/2007	02/19/2007
02/20/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007
02/20/2007	02/20/2007	02/21/2007	02/21/2007	02/21/2007	02/21/2007	02/21/2007	02/21/2007
02/21/2007	02/21/2007	02/21/2007	02/22/2007	02/22/2007	02/22/2007	02/22/2007	02/22/2007
02/22/2007	02/22/2007	02/23/2007	02/23/2007	02/23/2007	02/23/2007	02/26/2007	02/26/2007
02/26/2007	02/26/2007	02/26/2007	02/26/2007	02/26/2007	02/26/2007	02/26/2007	02/26/2007
02/26/2007	02/27/2007	02/27/2007	02/27/2007	02/27/2007	02/27/2007	02/27/2007	02/28/2007
02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007
02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007	03/01/2007	03/01/2007
03/01/2007	03/01/2007	03/01/2007	03/01/2007	03/01/2007	03/02/2007	03/02/2007	03/02/2007
03/03/2007	03/05/2007	03/05/2007	03/05/2007	03/05/2007	03/05/2007	03/05/2007	03/05/2007
03/06/2007	03/06/2007	03/06/2007	03/06/2007	03/06/2007	03/06/2007	03/06/2007	03/06/2007
03/06/2007	03/06/2007	03/07/2007	03/07/2007	03/07/2007	03/07/2007	03/07/2007	03/07/2007
03/07/2007	03/07/2007	03/08/2007	03/08/2007	03/08/2007	03/08/2007	03/08/2007	03/08/2007
03/08/2007	03/08/2007	03/08/2007	03/08/2007	03/09/2007	03/09/2007	03/09/2007	03/09/2007
03/09/2007	03/13/2007	03/13/2007	03/13/2007				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
02/01/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/01/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/01/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/01/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/02/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/05/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/05/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/05/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/05/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/05/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/06/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/07/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/12/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/13/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/13/2007	6A	UPPER BRAYS	3.20	N	Y	Y	N	N
02/14/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/14/2007	6A	UPPER BRAYS	3.20	N	Y	Y	N	N
02/14/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
02/14/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
02/15/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/15/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/15/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/16/2007	6A	BELTWAY	3.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

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3rd Quarter of Fiscal Year 2007

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02/16/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/16/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/16/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/16/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/19/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/19/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/19/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/19/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/19/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/19/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/19/2007	6A	UPPER BRAYS	3.20	N	Y	Y	N	N
02/19/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/19/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/19/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/20/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/20/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/20/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/20/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/20/2007	6A	UPPER BRAYS	3.20	N	Y	Y	N	N
02/20/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
02/20/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
02/20/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/20/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/21/2007	6A	UPPER BRAYS	3.20	N	Y	Y	N	N
02/21/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/21/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/21/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
02/21/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/21/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/21/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/21/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
02/21/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/22/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/22/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/22/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/22/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/22/2007	6A	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/22/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/22/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/23/2007	6B	SOUTHEAST	2.50	N	Y	Y	N	N
02/23/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/23/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/23/2007	6B	SOUTHEAST	2.50	N	Y	Y	N	N
02/26/2007	6B	UPPER BRAYS	3.20	N	Y	Y	N	N
02/26/2007	6B	SOUTHEAST	2.50	N	Y	Y	N	N
02/26/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/26/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/26/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/26/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/26/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/27/2007	6B	SOUTHEAST	2.50	N	Y	Y	N	N
02/27/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/27/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/27/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

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02/27/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/27/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/28/2007	6B	UPPER BRAYS	3.20	N	Y	Y	N	N
02/28/2007	6B	SOUTHEAST	2.50	N	Y	Y	N	N
02/28/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/28/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/28/2007	6B	SOUTHEAST	2.50	N	Y	Y	N	N
02/28/2007	6B	SOUTHEAST	2.50	N	Y	Y	N	N
02/28/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/28/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
02/28/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/28/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/28/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/28/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/28/2007	6B	KEEGAN'S BAYOU	2.70	N	Y	Y	N	N
02/28/2007	6B	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
02/28/2007	6B	BELTWAY	3.50	N	Y	Y	N	N
03/01/2007	6B	SOUTHEAST	2.90	N	Y	Y	N	N
03/01/2007	6B	BELTWAY	3.70	N	Y	Y	N	N
03/01/2007	6B	BELTWAY	3.70	N	Y	Y	N	N
03/01/2007	6B	KEEGAN'S BAYOU	2.90	N	Y	Y	N	N
03/01/2007	6B	KEEGAN'S BAYOU	2.90	N	Y	Y	N	N
03/01/2007	6B	KEEGAN'S BAYOU	2.90	N	Y	Y	N	N
03/01/2007	6B	BELTWAY	3.70	N	Y	Y	N	N
03/02/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/02/2007	6B	UPPER BRAYS	3.20	N	Y	Y	N	N
03/02/2007	18A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
03/03/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/05/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/05/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/05/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/05/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/05/2007	18A	KEEGAN'S BAYOU	2.90	N	Y	Y	N	N
03/05/2007	18A	KEEGAN'S BAYOU	2.90	N	Y	Y	N	N
03/05/2007	18A	KEEGAN'S BAYOU	2.90	N	Y	Y	N	N
03/06/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/06/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/06/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/06/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/06/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/06/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/06/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/06/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/06/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/06/2007	18A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
03/06/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/07/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/07/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/07/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/07/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/07/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/07/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/07/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/07/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/08/2007	18A	SOUTHEAST	2.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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03/08/2007	18A	SOUTHEAST	2.90	N	Y	Y	N	N
03/08/2007	18A	UPPER BRAYS	3.20	N	Y	Y	N	N
03/08/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/08/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/08/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/08/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/08/2007	18A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
03/08/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/08/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/09/2007	18A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
03/09/2007	18A	SOUTHEAST	2.90	N	Y	Y	N	N
03/09/2007	18A	SOUTHEAST	2.90	N	Y	Y	N	N
03/09/2007	18A	UPPER BRAYS	3.20	N	Y	Y	N	N
03/09/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/13/2007	18A	SOUTHEAST	2.90	N	Y	Y	N	N
03/13/2007	18A	BELTWAY	3.70	N	Y	Y	N	N
03/13/2007	18A	BELTWAY	3.70	N	Y	Y	N	N

Permit
WQ0004462000

Regulated Entity: RN103015509 LOOK RANCH
 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: LOCATED NW OF THE CITY OF HEMPSTEAD, ON HWY 290, IMMEDIATELY NE OF WHERE HWY 290 CROSSES THE BRAZOS RIVER IN WALLER COUNTY, TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

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Permit	Regulated Entity:	RN104091186	AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
WQ0004463000	Customer:	CN601301732	AMERICAN WATER RESIDUALS MANAGEMENT INC
	Physical Location:	1.25 MI W OF INTXN FM 2221 & SEVEN MILE RD N OF LA JOYA	

Sludge Delivery Dates

03/28/2007	03/28/2007	03/28/2007	03/28/2007	03/28/2007	03/28/2007	03/28/2007	03/28/2007
03/29/2007	03/29/2007	03/29/2007	03/29/2007	03/29/2007	03/29/2007	03/29/2007	03/29/2007
03/29/2007	03/30/2007	03/30/2007	03/30/2007	03/30/2007	03/30/2007	03/30/2007	04/01/2007
04/02/2007	04/02/2007	04/02/2007	04/02/2007	04/02/2007	04/02/2007	04/02/2007	04/02/2007
04/02/2007	04/02/2007	04/03/2007	04/03/2007	04/03/2007	04/03/2007	04/03/2007	04/03/2007
04/03/2007	04/03/2007	04/03/2007	04/03/2007	04/04/2007	04/04/2007	04/04/2007	04/04/2007
04/04/2007	04/04/2007	04/04/2007	04/04/2007	04/05/2007	04/05/2007	04/05/2007	04/05/2007
04/05/2007	04/05/2007	04/06/2007	04/06/2007	04/06/2007	04/06/2007	04/09/2007	04/09/2007
04/09/2007	04/09/2007	04/09/2007	04/09/2007	04/10/2007	04/10/2007	04/10/2007	04/10/2007
04/10/2007	04/10/2007	04/10/2007	04/11/2007	04/11/2007	04/11/2007	04/11/2007	04/11/2007
04/11/2007	04/11/2007	04/11/2007	04/12/2007	04/12/2007	04/12/2007	04/12/2007	04/12/2007
04/12/2007	04/12/2007	04/13/2007	04/13/2007	04/13/2007	04/13/2007	04/13/2007	04/13/2007
04/13/2007	04/13/2007	04/16/2007	04/16/2007	04/16/2007	04/16/2007	04/16/2007	04/16/2007
04/16/2007	04/17/2007	04/17/2007	04/17/2007	04/17/2007	04/17/2007	04/17/2007	04/17/2007
04/18/2007	04/18/2007	04/18/2007	04/18/2007	04/18/2007	04/19/2007	04/19/2007	04/19/2007
04/19/2007	04/19/2007	04/19/2007	04/19/2007	04/20/2007	04/20/2007	04/20/2007	04/20/2007
04/20/2007	04/20/2007	04/20/2007	04/23/2007	04/23/2007	04/23/2007	04/23/2007	04/23/2007
04/23/2007	04/24/2007	04/24/2007	04/24/2007	04/24/2007	04/24/2007	04/24/2007	04/24/2007
04/25/2007	04/25/2007	04/25/2007	04/25/2007	04/25/2007	04/25/2007	04/26/2007	04/26/2007
04/26/2007	04/26/2007	04/26/2007	04/26/2007	04/26/2007	04/27/2007	04/27/2007	04/27/2007
04/27/2007	04/27/2007	04/27/2007	04/27/2007	04/30/2007	04/30/2007	04/30/2007	04/30/2007
04/30/2007	04/30/2007	04/30/2007					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/28/2007	FIELD 8	RAYMONDVILLE	2.20	N	Y	Y	N	N
03/28/2007	FIELD 8	PORT ISABEL	1.90	N	Y	Y	N	N
03/28/2007	FIELD 8	PHARR	6.90	N	Y	Y	N	N
03/28/2007	FIELD 8	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
03/28/2007	FIELD 8	MCALLEN #2	7.20	N	Y	Y	N	N
03/28/2007	FIELD 8	MISSION	3.30	N	Y	Y	N	N
03/28/2007	FIELD 8	MISSION	6.50	N	Y	Y	N	N
03/28/2007	FIELD 8	MCALLEN #3	12.70	N	Y	Y	N	N
03/29/2007	FIELD 8	ISLA BLANCA	2.10	N	Y	Y	N	N
03/29/2007	FIELD 8	RAYMONDVILLE	2.20	N	Y	Y	N	N
03/29/2007	FIELD 8	PHARR	4.60	N	Y	Y	N	N
03/29/2007	FIELD 8	MCALLEN #2	4.80	N	Y	Y	N	N
03/29/2007	FIELD 8	MISSION	3.30	N	Y	Y	N	N
03/29/2007	FIELD 8	MISSION	4.40	N	Y	Y	N	N
03/29/2007	FIELD 8	WESLACO-SOUTH	1.70	N	Y	Y	N	N
03/29/2007	FIELD 8	MCALLEN #3	15.30	N	Y	Y	N	N
03/29/2007	FIELD 8	MERCEDES	4.50	N	Y	Y	N	N
03/30/2007	FIELD 8	PHARR	9.20	N	Y	Y	N	N
03/30/2007	FIELD 8	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
03/30/2007	FIELD 8	MCALLEN #2	7.20	N	Y	Y	N	N
03/30/2007	FIELD 8	MISSION	3.30	N	Y	Y	N	N
03/30/2007	FIELD 8	MISSION	6.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

03/30/2007	FIELD 8	MCALLEN #3	12.70	N	Y	Y	N	N
04/01/2007	FIELD 8	MCALLEN #3	2.60	N	Y	Y	N	N
04/02/2007	FIELD 8	MERCEDES	4.50	N	Y	Y	N	N
04/02/2007	FIELD 8	SAN JUAN	2.70	N	Y	Y	N	N
04/02/2007	FIELD 8	PORT ISABEL	1.60	N	Y	Y	N	N
04/02/2007	FIELD 8	HIDALGO	1.80	N	Y	Y	N	N
04/02/2007	FIELD 8	RAYMONDVILLE	2.00	N	Y	Y	N	N
04/02/2007	FIELD 8	MCALLEN #3	20.40	N	Y	Y	N	N
04/02/2007	FIELD 8	MCALLEN #2	7.20	N	Y	Y	N	N
04/02/2007	FIELD 8	MISSION	3.90	N	Y	Y	N	N
04/02/2007	FIELD 8	MISSION	7.70	N	Y	Y	N	N
04/02/2007	FIELD 8	PHARR	7.50	N	Y	Y	N	N
04/03/2007	FIELD 8	MERCEDES	4.50	N	Y	Y	N	N
04/03/2007	FIELD 8	SAN JUAN	2.70	N	Y	Y	N	N
04/03/2007	FIELD 8	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
04/03/2007	FIELD 8	MCALLEN #3	15.30	N	Y	Y	N	N
04/03/2007	FIELD 8	MCALLEN #2	7.20	N	Y	Y	N	N
04/03/2007	FIELD 8	MISSION	3.90	N	Y	Y	N	N
04/03/2007	FIELD 8	MISSION	7.70	N	Y	Y	N	N
04/03/2007	FIELD 8	PHARR	7.50	N	Y	Y	N	N
04/04/2007	FIELD 8	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
04/04/2007	FIELD 8	MERCEDES	4.50	N	Y	Y	N	N
04/04/2007	FIELD 8	WESLACO-NORTH	3.90	N	Y	Y	N	N
04/04/2007	FIELD 8	MCALLEN #3	10.20	N	Y	Y	N	N
04/04/2007	FIELD 8	MCALLEN #2	7.20	N	Y	Y	N	N
04/04/2007	FIELD 8	MISSION	15.50	N	Y	Y	N	N
04/04/2007	FIELD 8	MISSION	5.20	N	Y	Y	N	N
04/04/2007	FIELD 8	PHARR	7.50	N	Y	Y	N	N
04/05/2007	FIELD 8	MCALLEN #2	7.20	N	Y	Y	N	N
04/05/2007	FIELD 8	MCALLEN #3	12.70	N	Y	Y	N	N
04/05/2007	FIELD 8	MCALLEN #2	4.80	N	Y	Y	N	N
04/05/2007	FIELD 8	MISSION	3.90	N	Y	Y	N	N
04/05/2007	FIELD 8	MISSION	7.70	N	Y	Y	N	N
04/05/2007	FIELD 8	PHARR	7.50	N	Y	Y	N	N
04/06/2007	FIELD 8	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
04/06/2007	FIELD 8	MISSION	15.50	N	Y	Y	N	N
04/06/2007	FIELD 8	MISSION	5.20	N	Y	Y	N	N
04/06/2007	FIELD 8	PHARR	5.00	N	Y	Y	N	N
04/09/2007	FIELD 7	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
04/09/2007	FIELD 7	MCALLEN #3	12.70	N	Y	Y	N	N
04/09/2007	FIELD 7	MCALLEN #2	2.40	N	Y	Y	N	N
04/09/2007	FIELD 7	MISSION	7.70	N	Y	Y	N	N
04/09/2007	FIELD 7	PHARR	7.50	N	Y	Y	N	N
04/09/2007	FIELD 7	WESLACO-SOUTH	1.70	N	Y	Y	N	N
04/10/2007	FIELD 7	SAN JUAN	2.70	N	Y	Y	N	N
04/10/2007	FIELD 7	HIDALGO	1.80	N	Y	Y	N	N
04/10/2007	FIELD 7	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
04/10/2007	FIELD 7	MCALLEN #3	10.20	N	Y	Y	N	N
04/10/2007	FIELD 7	MCALLEN #2	12.10	N	Y	Y	N	N
04/10/2007	FIELD 7	MISSION	3.90	N	Y	Y	N	N
04/10/2007	FIELD 7	MISSION	7.70	N	Y	Y	N	N
04/11/2007	FIELD 7	MCALLEN #2	10.90	N	Y	Y	N	N
04/11/2007	FIELD 7	PORT ISABEL	1.60	N	Y	Y	N	N
04/11/2007	FIELD 7	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

04/11/2007	FIELD 7	MCALLEN #3	10.20	N	Y	Y	N	N
04/11/2007	FIELD 7	MCALLEN #2	4.80	N	Y	Y	N	N
04/11/2007	FIELD 7	MISSION	3.90	N	Y	Y	N	N
04/11/2007	FIELD 7	MISSION	7.70	N	Y	Y	N	N
04/11/2007	FIELD 7	ISLA BLANCA	2.80	N	Y	Y	N	N
04/12/2007	FIELD 7	SAN JUAN	2.70	N	Y	Y	N	N
04/12/2007	FIELD 7	RAYMONDVILLE	2.00	N	Y	Y	N	N
04/12/2007	FIELD 7	MCALLEN #3	17.80	N	Y	Y	N	N
04/12/2007	FIELD 7	MCALLEN #2	4.80	N	Y	Y	N	N
04/12/2007	FIELD 7	MISSION	3.90	N	Y	Y	N	N
04/12/2007	FIELD 7	MISSION	5.20	N	Y	Y	N	N
04/12/2007	FIELD 7	PHARR	5.00	N	Y	Y	N	N
04/13/2007	FIELD 7	MCALLEN #2	3.60	N	Y	Y	N	N
04/13/2007	FIELD 7	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
04/13/2007	FIELD 7	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
04/13/2007	FIELD 7	MCALLEN #3	5.10	N	Y	Y	N	N
04/13/2007	FIELD 7	MCALLEN #2	9.60	N	Y	Y	N	N
04/13/2007	FIELD 7	MISSION	3.90	N	Y	Y	N	N
04/13/2007	FIELD 7	MISSION	5.20	N	Y	Y	N	N
04/13/2007	FIELD 7	PHARR	10.10	N	Y	Y	N	N
04/16/2007	FIELD 7	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
04/16/2007	FIELD 7	MCALLEN #3	7.60	N	Y	Y	N	N
04/16/2007	FIELD 7	MCALLEN #2	12.10	N	Y	Y	N	N
04/16/2007	FIELD 7	MISSION	3.90	N	Y	Y	N	N
04/16/2007	FIELD 7	MISSION	5.20	N	Y	Y	N	N
04/16/2007	FIELD 7	PHARR	7.50	N	Y	Y	N	N
04/16/2007	FIELD 7	WESLACO-SOUTH	1.70	N	Y	Y	N	N
04/17/2007	FIELD 7	HIDALGO	1.80	N	Y	Y	N	N
04/17/2007	FIELD 7	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
04/17/2007	FIELD 7	MCALLEN #3	10.20	N	Y	Y	N	N
04/17/2007	FIELD 7	MCALLEN #2	16.90	N	Y	Y	N	N
04/17/2007	FIELD 7	MISSION	3.90	N	Y	Y	N	N
04/17/2007	FIELD 7	MISSION	5.20	N	Y	Y	N	N
04/17/2007	FIELD 7	PHARR	7.50	N	Y	Y	N	N
04/18/2007	FIELD 7	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
04/18/2007	FIELD 7	MCALLEN #3	5.10	N	Y	Y	N	N
04/18/2007	FIELD 7	MCALLEN #2	9.60	N	Y	Y	N	N
04/18/2007	FIELD 7	MISSION	3.90	N	Y	Y	N	N
04/18/2007	FIELD 7	MISSION	2.60	N	Y	Y	N	N
04/19/2007	FIELD 6	SAN JUAN	2.70	N	Y	Y	N	N
04/19/2007	FIELD 6	RAYMONDVILLE	4.10	N	Y	Y	N	N
04/19/2007	FIELD 6	MCALLEN #3	10.20	N	Y	Y	N	N
04/19/2007	FIELD 6	MCALLEN #2	14.50	N	Y	Y	N	N
04/19/2007	FIELD 6	MISSION	3.90	N	Y	Y	N	N
04/19/2007	FIELD 6	MISSION	2.60	N	Y	Y	N	N
04/19/2007	FIELD 6	PHARR	7.50	N	Y	Y	N	N
04/20/2007	FIELD 6	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
04/20/2007	FIELD 6	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
04/20/2007	FIELD 6	MCALLEN #3	12.70	N	Y	Y	N	N
04/20/2007	FIELD 6	MCALLEN #2	9.60	N	Y	Y	N	N
04/20/2007	FIELD 6	MISSION	3.90	N	Y	Y	N	N
04/20/2007	FIELD 6	MISSION	5.20	N	Y	Y	N	N
04/20/2007	FIELD 6	PHARR	7.50	N	Y	Y	N	N
04/23/2007	FIELD 6	WESLACO-NORTH	3.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

04/23/2007	FIELD 6	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
04/23/2007	FIELD 6	MCALLEN #3	5.10	N	Y	Y	N	N
04/23/2007	FIELD 6	MCALLEN #2	12.10	N	Y	Y	N	N
04/23/2007	FIELD 6	MISSION	7.70	N	Y	Y	N	N
04/23/2007	FIELD 6	PHARR	5.00	N	Y	Y	N	N
04/24/2007	FIELD 6	HIDALGO	1.80	N	Y	Y	N	N
04/24/2007	FIELD 6	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
04/24/2007	FIELD 6	MCALLEN #3	7.60	N	Y	Y	N	N
04/24/2007	FIELD 6	MCALLEN #2	12.10	N	Y	Y	N	N
04/24/2007	FIELD 6	MISSION	10.30	N	Y	Y	N	N
04/24/2007	FIELD 6	PHARR	5.00	N	Y	Y	N	N
04/24/2007	FIELD 6	WESLACO-SOUTH	1.70	N	Y	Y	N	N
04/25/2007	FIELD 6	MCALLEN #2	7.20	N	Y	Y	N	N
04/25/2007	FIELD 6	SAN JUAN	2.70	N	Y	Y	N	N
04/25/2007	FIELD 6	MCALLEN #3	7.60	N	Y	Y	N	N
04/25/2007	FIELD 6	MCALLEN #2	4.80	N	Y	Y	N	N
04/25/2007	FIELD 6	MISSION	7.70	N	Y	Y	N	N
04/25/2007	FIELD 6	PHARR	7.50	N	Y	Y	N	N
04/26/2007	FIELD 6	MCALLEN #2	3.60	N	Y	Y	N	N
04/26/2007	FIELD 6	PORT ISABEL	1.60	N	Y	Y	N	N
04/26/2007	FIELD 6	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
04/26/2007	FIELD 6	MCALLEN #3	5.10	N	Y	Y	N	N
04/26/2007	FIELD 6	MCALLEN #2	7.20	N	Y	Y	N	N
04/26/2007	FIELD 6	MISSION	7.70	N	Y	Y	N	N
04/26/2007	FIELD 6	PHARR	5.00	N	Y	Y	N	N
04/27/2007	FIELD 6	SAN JUAN	2.70	N	Y	Y	N	N
04/27/2007	FIELD 6	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
04/27/2007	FIELD 6	MCALLEN #3	7.60	N	Y	Y	N	N
04/27/2007	FIELD 6	MCALLEN #2	7.20	N	Y	Y	N	N
04/27/2007	FIELD 6	MISSION	5.20	N	Y	Y	N	N
04/27/2007	FIELD 6	PHARR	2.50	N	Y	Y	N	N
04/27/2007	FIELD 6	ISLA BLANCA	2.80	N	Y	Y	N	N
04/30/2007	FIELD 6	MCALLEN #2	7.20	N	Y	Y	N	N
04/30/2007	FIELD 6	MERCEDES	8.90	N	Y	Y	N	N
04/30/2007	FIELD 6	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
04/30/2007	FIELD 6	MCALLEN #3	5.10	N	Y	Y	N	N
04/30/2007	FIELD 6	MCALLEN #2	7.20	N	Y	Y	N	N
04/30/2007	FIELD 6	MISSION	2.60	N	Y	Y	N	N
04/30/2007	FIELD 6	PHARR	2.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
WQ0004484000 Customer: CN600310221 MAGNA-FLOW INTERNATIONAL INC
 Physical Location: E SIDE OF TAYLOR LANE APPROX 3/4 MI N OF ITS INTERSECTION WITH FM 969

Sludge Delivery Dates

03/01/2007	03/02/2007	03/02/2007	03/02/2007	03/04/2007	03/05/2007	03/05/2007	03/05/2007
03/05/2007	03/06/2007	03/06/2007	03/07/2007	03/08/2007	03/09/2007	03/09/2007	03/12/2007
03/19/2007	03/20/2007	03/23/2007	03/28/2007	04/09/2007	04/16/2007	04/17/2007	04/23/2007
04/26/2007	04/27/2007	05/14/2007	05/14/2007	05/15/2007	05/15/2007	05/16/2007	05/16/2007
05/17/2007	05/18/2007						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/02/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/02/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/02/2007	1	HURST CREEK MUD	1.80	N	Y	Y	N	N
03/04/2007	1	CITY OF LAGO VISTA	4.20	N	Y	Y	N	Y
03/05/2007	1	HURST CREEK MUD	0.60	N	Y	Y	N	N
03/05/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/05/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/05/2007	1	CITY OF GIDDINGS N	20.00	N	Y	Y	N	N
03/06/2007	1	CITY OF LOCKHART	8.90	N	Y	Y	N	N
03/06/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/07/2007	1	CITY OF LOCKHART	8.90	N	Y	Y	N	N
03/08/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/09/2007	1	BUDA WWTP	3.20	N	Y	Y	N	N
03/09/2007	1	CITY OF LOCKHART	8.90	N	Y	Y	N	N
03/12/2007	1	CITY OF GIDDINGS N	20.00	N	Y	Y	N	N
03/19/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
03/20/2007	1	BUDA WWTP	3.20	N	Y	Y	N	N
03/23/2007	1	CITY OF LAGO VISTA	4.20	N	Y	Y	N	Y
03/28/2007	1	CITY OF GIDDINGS N	40.00	N	Y	Y	N	N
04/09/2007	1	HURST CREEK MUD	1.80	N	Y	Y	N	N
04/16/2007	1	BUDA WWTP	3.20	N	Y	N	N	N
04/17/2007	1	KINGLAND MUD	1.20	N	Y	Y	N	N
04/23/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
04/26/2007	1	HURST CREEK MUD	1.20	N	Y	Y	N	N
04/27/2007	1	HURST CREEK MUD	1.80	N	Y	Y	N	N
05/14/2007	1	CITY OF LAGO VISTA	4.20	N	Y	Y	N	Y
05/14/2007	1	CITY OF LULING N	2.30	N	Y	Y	N	N
05/15/2007	1	CITY OF LULING N	2.30	N	Y	Y	N	N
05/15/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
05/16/2007	1	CITY OF LULING N	2.30	N	Y	Y	N	N
05/16/2007	1	CITY OF LOCKHART	4.40	N	Y	Y	N	N
05/17/2007	1	CITY OF LULING N	2.30	N	Y	Y	N	N
05/18/2007	1	CITY OF LULING N	2.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit
WQ0004501000

Regulated Entity: RN103945655 SUZAN CARDWELL
Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: ADJACENT TO S SIDE OF PIERCEALL RD 0.2 MI W OF INTXN WITH FM 359, 3 MI S OF OLD US HWY 29

Sludge Delivery Dates

02/12/2007	02/12/2007	02/12/2007	02/13/2007	02/14/2007	02/14/2007	02/14/2007	02/15/2007
02/15/2007	02/15/2007	02/15/2007	02/16/2007	02/16/2007	02/16/2007	02/16/2007	02/17/2007
02/17/2007	02/17/2007	02/19/2007	02/19/2007	02/19/2007	02/20/2007	02/20/2007	02/21/2007
02/21/2007	02/22/2007	02/22/2007	02/23/2007	02/24/2007	02/26/2007	02/26/2007	02/26/2007
02/27/2007	02/27/2007	02/28/2007	02/28/2007	03/01/2007	03/01/2007	03/02/2007	03/02/2007
03/03/2007	03/04/2007	03/05/2007	03/05/2007	03/06/2007	03/06/2007	03/07/2007	03/08/2007
03/08/2007	03/09/2007	03/09/2007	03/09/2007	03/09/2007	03/11/2007	03/12/2007	03/12/2007
03/13/2007	03/13/2007	03/13/2007	03/14/2007	03/14/2007	03/16/2007	03/17/2007	03/19/2007
03/21/2007	03/22/2007	03/22/2007	03/23/2007	03/23/2007	03/23/2007	03/23/2007	03/23/2007
03/24/2007	03/26/2007	03/29/2007	03/29/2007	03/29/2007	03/30/2007	03/30/2007	04/04/2007
04/05/2007	04/06/2007	04/06/2007	04/06/2007	04/12/2007	04/13/2007	04/13/2007	04/13/2007
04/13/2007	04/13/2007	04/16/2007	04/16/2007	04/16/2007	04/16/2007	04/17/2007	04/17/2007
04/17/2007	04/17/2007	04/18/2007	04/18/2007	04/18/2007	04/18/2007	04/18/2007	04/18/2007
04/19/2007	04/19/2007	04/19/2007	04/19/2007	04/19/2007	04/20/2007	04/20/2007	04/23/2007
04/24/2007	04/24/2007	04/30/2007					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
02/12/2007	D	CHELFORD CITY	2.70	N	Y	Y	N	N
02/12/2007	D	TRESCHWIG CENTRA	4.60	N	Y	Y	N	N
02/12/2007	D	HARRIS COUNTY MUD	14.20	N	Y	Y	N	N
02/13/2007	D	HASTINGS GREEN	4.80	N	Y	Y	N	N
02/14/2007	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/14/2007	D	HARRIS COUNTY MUD	7.10	N	Y	Y	N	N
02/15/2007	D	HARRIS COUNTY WCI	7.80	N	Y	Y	N	N
02/15/2007	D	BARWOOD	7.10	N	Y	Y	N	N
02/15/2007	D	BAMMEL UD	4.90	N	Y	Y	N	N
02/15/2007	D	HARRIS COUNTY MUD	3.50	N	Y	Y	N	N
02/16/2007	D	HARRIS COUNTY WCI	5.20	N	Y	Y	N	N
02/16/2007	D	BARWOOD	17.70	N	Y	Y	N	N
02/16/2007	D	HARRIS COUNTY MUD	3.50	N	Y	Y	N	N
02/16/2007	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/17/2007	D	HARRIS COUNTY WCI	5.20	N	Y	Y	N	N
02/17/2007	D	BARWOOD	3.50	N	Y	Y	N	N
02/17/2007	D	WINCHESTER	9.10	N	Y	Y	N	N
02/19/2007	D	HARRIS COUNTY WCI	2.60	N	Y	Y	N	N
02/19/2007	D	KLEINWOOD	3.90	N	Y	Y	N	N
02/19/2007	D	WINCHESTER	6.10	N	Y	Y	N	N
02/20/2007	D	WINCHESTER	6.10	N	Y	Y	N	N
02/20/2007	D	HARRIS COUNTY MUD	3.30	N	Y	Y	N	N
02/21/2007	D	HARRIS COUNTY MUD	13.20	N	Y	Y	N	N
02/21/2007	D	BAMMEL UD	4.90	N	Y	Y	N	N
02/22/2007	D	HARRIS COUNTY MUD	13.20	N	Y	Y	N	N
02/22/2007	D	CHELFORD CITY	2.70	N	Y	Y	N	N
02/23/2007	D	REID ROAD MUD NO. 1	3.30	N	Y	Y	N	N
02/24/2007	D	REID ROAD MUD NO. 1	6.60	N	Y	Y	N	N
02/26/2007	D	BAMMEL UD	4.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

02/26/2007	D	HARRIS COUNTY WCI	6.10	N	Y	Y	N	N
02/26/2007	D	KLEINWOOD	19.60	N	Y	Y	N	N
02/27/2007	D	KLEINWOOD	11.80	N	Y	Y	N	N
02/27/2007	D	HARRIS COUNTY WCI	6.10	N	Y	Y	N	N
02/28/2007	D	KLEINWOOD	7.80	N	Y	Y	N	N
02/28/2007	D	HORSEPEN BAYOU	13.40	N	Y	Y	N	N
03/01/2007	D	HORSEPEN BAYOU	10.00	N	Y	Y	N	N
03/02/2007	D	LAKE FOREST REGION	13.30	N	Y	Y	N	N
03/02/2007	D	HARRIS COUNTY MUD	1.60	N	Y	Y	N	N
03/02/2007	D	HARRIS COUNTY MUD	9.60	N	Y	Y	N	N
03/03/2007	A	HARRIS COUNTY MUD	3.20	N	Y	Y	N	N
03/04/2007	A	LAKE FOREST REGION	9.90	N	Y	Y	N	N
03/05/2007	A	LAKE FOREST REGION	3.30	N	Y	Y	N	N
03/05/2007	A	HARRIS COUNTY WCI	7.00	N	Y	Y	N	N
03/06/2007	A	FAULKEY GULLY MUD	12.30	N	Y	Y	N	N
03/06/2007	A	HARRIS COUNTY WCI	10.50	N	Y	Y	N	N
03/07/2007	A	NORTHPOINTE REGIO	2.50	N	Y	Y	N	N
03/08/2007	A	WINCHESTER	11.60	N	Y	Y	N	N
03/08/2007	A	NORTHPOINTE REGIO	10.10	N	Y	Y	N	N
03/09/2007	A	WINCHESTER	5.80	N	Y	Y	N	N
03/09/2007	A	BAMMEL UD	4.90	N	Y	Y	N	N
03/09/2007	A	HARRIS COUNTY MUD	3.60	N	Y	Y	N	N
03/09/2007	A	NORTHPOINTE REGIO	2.50	N	Y	Y	N	N
03/11/2007	C	TRESCHWIG CENTRA	4.10	N	Y	Y	N	N
03/11/2007	A	TIMBERLANE	3.30	N	Y	Y	N	N
03/12/2007	A	TRESCHWIG CENTRA	4.10	N	Y	Y	N	N
03/12/2007	A	HARRIS COUNTY MUD	10.80	N	Y	Y	N	N
03/13/2007	C	MILLS ROAD MUD	3.10	N	Y	Y	N	N
03/13/2007	C	HARRIS COUNTY MUD	10.80	N	Y	Y	N	N
03/14/2007	C	TRESCHWIG CENTRA	4.10	N	Y	Y	N	N
03/14/2007	C	MAYDE CREEK	3.80	N	Y	Y	N	N
03/16/2007	C	MAYDE CREEK	7.60	N	Y	Y	N	N
03/17/2007	C	CINCO CENTRAL (HC M	3.10	N	Y	Y	N	N
03/19/2007	C	MAYDE CREEK	7.60	N	Y	Y	N	N
03/21/2007	B	HARRIS CO. MUD NO.	7.00	N	Y	Y	N	N
03/22/2007	J	HARRIS CO. MUD NO.	14.10	N	Y	Y	N	N
03/22/2007	J	HARRIS COUNTY WCI	4.30	N	Y	Y	N	N
03/23/2007	J	HARRIS COUNTY MUD	6.60	N	Y	Y	N	N
03/23/2007	J	HARRIS COUNTY WCI	4.30	N	Y	Y	N	N
03/23/2007	J	CITY OF SHENANDOA	2.00	N	Y	Y	N	N
03/23/2007	J	BAMMEL UD	4.90	N	Y	Y	N	N
03/23/2007	J	GRAND LAKES MUD 4	3.30	N	Y	Y	N	N
03/24/2007	J	HARRIS COUNTY MUD	6.60	N	Y	Y	N	N
03/26/2007	J	HARRIS COUNTY MUD	9.90	N	Y	Y	N	N
03/29/2007	J	BARWOOD	3.40	N	Y	Y	N	N
03/29/2007	J	BARWOOD	3.40	N	Y	Y	N	N
03/29/2007	J	HARRIS COUNTY WCI	4.30	N	Y	Y	N	N
03/30/2007	J	CITY OF SHENANDOA	2.00	N	Y	Y	N	N
03/30/2007	J	HASTINGS GREEN	2.40	N	Y	Y	N	N
04/04/2007	J	HARRIS COUNTY MUD	3.10	N	Y	Y	N	N
04/05/2007	J	LAKE FOREST REGION	8.70	N	Y	Y	N	N
04/06/2007	J	EMERALD FOREST	2.90	N	Y	Y	N	N
04/06/2007	J	HARRIS COUNTY MUD	6.20	N	Y	Y	N	N
04/06/2007	J	WINCHESTER	10.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

04/12/2007	J	FAULKY GULLY MUD	6.60	N	Y	Y	N	N
04/13/2007	F	HARRIS COUNTY MUD	3.20	N	Y	Y	N	N
04/13/2007	F	HARRIS COUNTY WCI	3.20	N	Y	Y	N	N
04/13/2007	F	CNP	4.00	N	Y	Y	N	N
04/13/2007	F	BAMMEL UD	4.90	N	Y	Y	N	N
04/13/2007	F	HARRIS COUNTY MUD	7.10	N	Y	Y	N	N
04/16/2007	E	CHELFORD CITY	2.20	N	Y	Y	N	N
04/16/2007	E	RENN ROAD MUD	2.80	N	Y	Y	N	N
04/16/2007	E	HARRIS COUNTY MUD	3.20	N	Y	Y	N	N
04/16/2007	E	ATASCOCITA 109	6.10	N	Y	Y	N	N
04/17/2007	E	HARRIS COUNTY MUD	7.10	N	Y	Y	N	N
04/17/2007	E	CHELFORD CITY	2.20	N	Y	Y	N	N
04/17/2007	E	ATASCOCITA 109	3.10	N	Y	Y	N	N
04/17/2007	E	RENN ROAD MUD	2.80	N	Y	Y	N	N
04/18/2007	G	RENN ROAD MUD	2.80	N	Y	Y	N	N
04/18/2007	G	WHITE OAK BAYOU	3.30	N	Y	Y	N	N
04/18/2007	G	ATASCOCITA 109	3.10	N	Y	Y	N	N
04/18/2007	G	MILLS ROAD MUD	3.10	N	Y	Y	N	N
04/18/2007	G	CHELFORD CITY	2.20	N	Y	Y	N	N
04/18/2007	G	HARRIS COUNTY MUD	3.50	N	Y	Y	N	N
04/19/2007	G	RENN ROAD MUD	2.80	N	Y	Y	N	N
04/19/2007	G	WHITE OAK BAYOU	9.90	N	Y	Y	N	N
04/19/2007	G	HARRIS COUNTY MUD	3.50	N	Y	Y	N	N
04/19/2007	G	CHELFORD CITY	4.50	N	Y	Y	N	N
04/19/2007	G	CITY OF SHENANDOA	2.00	N	Y	Y	N	N
04/20/2007	G	WHITE OAK BAYOU	6.60	N	Y	Y	N	N
04/20/2007	G	MAYDE CREEK	1.80	N	Y	Y	N	N
04/23/2007	G	HARRIS COUNTY MUD	3.10	N	Y	Y	N	N
04/24/2007	I	HARRIS COUNTY MUD	9.30	N	Y	Y	N	N
04/24/2007	I	CHELFORD CITY	4.50	N	Y	Y	N	N
04/30/2007	I	CHELFORD CITY	2.20	N	Y	Y	N	N

Permit Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH
WQ0004504000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
There were no applications reported during this quarter.								

Tons = Total dry tonnage per field
 Path A = Pathogen Reduction Method Class A requirements met
 Path B = Pathogen Reduction Method Class B requirements met
 Vector = Vector Attraction Reduction Method requirements met
 Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)
 Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

04/23/2007	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
04/26/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
04/27/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N

Permit
WQ0004590000

Regulated Entity: RN103007860 ROY WRIGHT NO 1 BFU SITE
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROXIMATELY 1.5 MILES NORTHEAST OF ROCK ISLAND, TEXAS ON HIGHWAY ALTERNATE 90 IN COLORADO COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit
WQ0004591000

Regulated Entity: RN103008827 ROY WRIGHT NO 2 BFU SITE
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROXIMATELY 1 3/4 MILES SOUTHEAST OF ROCK ISLAND, AND APPROXIMATELY 2.5 MILES SOUTH OF THE INTERSECTION OF ALTERNATE HIGHWAY 90 WEST AND COUNTY ROAD 118 IN COLORADO COUNTY, TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field
 Path A = Pathogen Reduction Method Class A requirements met
 Path B = Pathogen Reduction Method Class B requirements met
 Vector = Vector Attraction Reduction Method requirements met
 Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)
 Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit Regulated Entity: RN102995297 YOWELL LAND APPLICATION SITE
WQ0004597000 Customer: CN600664932 BELL COUNTY WCID 1
 Physical Location: PO BOX 43 KILLEEN, TX 76540

Sludge Delivery Dates

03/01/2007	03/02/2007	03/03/2007	03/04/2007	03/05/2007	03/06/2007	03/07/2007	03/08/2007
03/09/2007	03/10/2007	03/11/2007	03/16/2007	03/17/2007	03/18/2007	03/19/2007	03/23/2007
03/24/2007							

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/01/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/02/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/03/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/04/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/05/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/06/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/07/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/08/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/09/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/10/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/11/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/16/2007	A-1	BELL COUNTY WCID #	2.10	N	Y	Y	N	N
03/17/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/18/2007	A-1	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
03/19/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
03/23/2007	A-1	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
03/24/2007	A-1	BELL COUNTY WCID #	8.70	N	Y	Y	N	N

Permit Regulated Entity: RN102341898 WILLIAM RICHARD MIKESKA
WQ0004603000 Customer: CN601573280 MIKESKA, WILLIAM RICHARD
 Physical Location: 275 FM 3050

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
There were no applications reported during this quarter.								

Tons = Total dry tonnage per field
 Path A = Pathogen Reduction Method Class A requirements met
 Path B = Pathogen Reduction Method Class B requirements met
 Vector = Vector Attraction Reduction Method requirements met
 Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)
 Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit
WQ0004604000

Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL
 Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
 Physical Location: CR 431 LINDALE, TX 75771

Sludge Delivery Dates

05/01/2007	05/02/2007	05/03/2007	05/04/2007	05/07/2007	05/08/2007	05/09/2007	05/10/2007
05/11/2007	05/14/2007	05/15/2007	05/16/2007	05/17/2007	05/18/2007	05/21/2007	05/23/2007
05/24/2007	05/25/2007	05/29/2007	05/30/2007	05/31/2007			

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
05/01/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/02/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
05/03/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/04/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/07/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/08/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/09/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/10/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/11/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/14/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/15/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
05/16/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
05/17/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
05/18/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
05/21/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
05/23/2007	1	CITY OF LINDALE WW	0.70	N	Y	Y	N	N
05/24/2007	1	CITY OF LINDALE WW	0.80	N	Y	Y	N	N
05/25/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/29/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/30/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
05/31/2007	1	CITY OF LINDALE WW	0.10	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit
WQ0004610000

Regulated Entity: RN103143665 CITY OF UVALDE BENEFICIAL LAND USE SITE
 Customer: CN600648455 CITY OF UVALDE
 Physical Location: 1005 S GETTY ST UVALDE, TX 78801

Sludge Delivery Dates

03/01/2007	03/02/2007	03/05/2007	03/07/2007	03/08/2007	03/09/2007	03/10/2007	03/14/2007
03/15/2007	03/16/2007	03/20/2007	03/21/2007	03/22/2007	03/23/2007	03/28/2007	04/02/2007
04/04/2007	04/05/2007	04/09/2007	04/10/2007	04/11/2007	04/12/2007	04/13/2007	04/16/2007
04/17/2007	04/18/2007	04/19/2007	04/20/2007	04/23/2007	04/24/2007	05/01/2007	05/02/2007
05/04/2007	05/07/2007	05/09/2007	05/12/2007	05/14/2007	05/17/2007	05/18/2007	05/19/2007
05/22/2007	05/23/2007	05/24/2007	05/29/2007	05/30/2007	05/31/2007		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/02/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/05/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/07/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
03/08/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/09/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/10/2007	SECTION D	CITY OF UVALDE	0.60	N	Y	Y	N	N
03/14/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
03/15/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/16/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/20/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/21/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/22/2007	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
03/23/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
03/28/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
04/02/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/04/2007	SECTION D	CITY OF UVALDE	0.00	N	Y	Y	N	N
04/05/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/09/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/10/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
04/11/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/12/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/13/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/16/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/17/2007	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
04/18/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
04/19/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/20/2007	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
04/23/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/24/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/01/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/02/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/04/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/07/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
05/09/2007	SECTION D	CITY OF UVALDE	0.60	N	Y	Y	N	N
05/12/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/14/2007	SECTION D	CITY OF UVALDE	0.80	N	Y	Y	N	N
05/17/2007	SECTION D	CITY OF UVALDE	0.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit	Regulated Entity:	RN104028105	GUERRA BROTHERS SITE
WQ0004694000	Customer:	CN601301732	AMERICAN WATER RESIDUALS MANAGEMENT INC
	Physical Location:	@ INTX OF HWY 281 & FM 1017 N OF EDINBURG	

Sludge Delivery Dates

02/01/2007	02/01/2007	02/01/2007	02/01/2007	02/01/2007	02/01/2007	02/01/2007	02/01/2007
02/01/2007	02/02/2007	02/02/2007	02/02/2007	02/02/2007	02/02/2007	02/02/2007	02/02/2007
02/05/2007	02/05/2007	02/05/2007	02/05/2007	02/05/2007	02/05/2007	02/06/2007	02/06/2007
02/06/2007	02/06/2007	02/06/2007	02/06/2007	02/06/2007	02/07/2007	02/07/2007	02/07/2007
02/07/2007	02/07/2007	02/07/2007	02/07/2007	02/07/2007	02/08/2007	02/08/2007	02/08/2007
02/08/2007	02/08/2007	02/08/2007	02/08/2007	02/09/2007	02/09/2007	02/09/2007	02/09/2007
02/09/2007	02/09/2007	02/10/2007	02/12/2007	02/12/2007	02/12/2007	02/12/2007	02/12/2007
02/13/2007	02/13/2007	02/13/2007	02/13/2007	02/13/2007	02/13/2007	02/13/2007	02/13/2007
02/13/2007	02/14/2007	02/14/2007	02/14/2007	02/14/2007	02/14/2007	02/14/2007	02/15/2007
02/15/2007	02/15/2007	02/15/2007	02/15/2007	02/15/2007	02/15/2007	02/16/2007	02/16/2007
02/16/2007	02/16/2007	02/16/2007	02/16/2007	02/16/2007	02/19/2007	02/19/2007	02/19/2007
02/19/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007	02/20/2007
02/21/2007	02/21/2007	02/21/2007	02/21/2007	02/21/2007	02/21/2007	02/22/2007	02/22/2007
02/22/2007	02/22/2007	02/22/2007	02/22/2007	02/22/2007	02/23/2007	02/23/2007	02/23/2007
02/23/2007	02/23/2007	02/23/2007	02/26/2007	02/26/2007	02/26/2007	02/26/2007	02/27/2007
02/27/2007	02/27/2007	02/27/2007	02/27/2007	02/28/2007	02/28/2007	02/28/2007	02/28/2007
02/28/2007	02/28/2007	02/28/2007	02/28/2007	03/01/2007	03/01/2007	03/01/2007	03/01/2007
03/01/2007	03/01/2007	03/02/2007	03/02/2007	03/02/2007	03/02/2007	03/02/2007	03/02/2007
03/02/2007	03/02/2007	03/02/2007	03/05/2007	03/05/2007	03/05/2007	03/05/2007	03/05/2007
03/05/2007	03/06/2007	03/06/2007	03/06/2007	03/06/2007	03/06/2007	03/07/2007	03/07/2007
03/07/2007	03/07/2007	03/07/2007	03/07/2007	03/07/2007	03/07/2007	03/08/2007	03/08/2007
03/08/2007	03/08/2007	03/08/2007	03/08/2007	03/08/2007	03/09/2007	03/09/2007	03/09/2007
03/09/2007	03/09/2007	03/09/2007	03/09/2007	03/09/2007	03/12/2007	03/12/2007	03/12/2007
03/12/2007	03/12/2007	03/12/2007	03/13/2007	03/13/2007	03/13/2007	03/13/2007	03/13/2007
03/13/2007	03/13/2007	03/13/2007	03/14/2007	03/14/2007	03/14/2007	03/14/2007	03/14/2007
03/14/2007	03/15/2007	03/15/2007	03/15/2007	03/15/2007	03/15/2007	03/15/2007	03/15/2007
03/15/2007	03/16/2007	03/16/2007	03/16/2007	03/16/2007	03/16/2007	03/16/2007	03/16/2007
03/16/2007	03/16/2007	03/17/2007	03/18/2007	03/19/2007	03/19/2007	03/19/2007	03/19/2007
03/19/2007	03/19/2007	03/19/2007	03/19/2007	03/20/2007	03/20/2007	03/20/2007	03/20/2007
03/20/2007	03/20/2007	03/20/2007	03/21/2007	03/21/2007	03/21/2007	03/21/2007	03/21/2007
03/21/2007	03/21/2007	03/21/2007	03/21/2007	03/22/2007	03/22/2007	03/22/2007	03/22/2007
03/22/2007	03/22/2007	03/23/2007	03/23/2007	03/23/2007	03/23/2007	03/23/2007	03/23/2007
03/23/2007	03/23/2007	03/23/2007	03/26/2007	03/26/2007	03/26/2007	03/26/2007	03/26/2007
03/26/2007	03/26/2007	03/26/2007	03/27/2007	03/27/2007	03/27/2007	03/27/2007	03/27/2007
03/27/2007							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
02/01/2007	A-18	MISSION	3.30	N	Y	Y	N	N
02/01/2007	A-18	PHARR	4.60	N	Y	Y	N	N
02/01/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
02/02/2007	A-18	SAN JUAN	3.50	N	Y	Y	N	N
02/02/2007	A-18	PHARR	4.60	N	Y	Y	N	N
02/02/2007	A-18	MCALLEN #3	4.60	N	Y	Y	N	N
02/02/2007	A-18	MISSION	3.30	N	Y	Y	N	N
02/02/2007	A-18	MISSION	2.20	N	Y	Y	N	N
02/02/2007	A-18	MCALLEN #2	9.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

02/02/2007	A-18	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
02/05/2007	A-18	MCALLEN #2	13.80	N	Y	Y	N	N
02/05/2007	A-18	PORT ISABEL	1.90	N	Y	Y	N	N
02/05/2007	A-18	PHARR	4.60	N	Y	Y	N	N
02/05/2007	A-18	MCALLEN #3	4.60	N	Y	Y	N	N
02/05/2007	A-18	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
02/05/2007	A-18	MISSION	2.20	N	Y	Y	N	N
02/06/2007	A-19	PORT ISABEL	1.90	N	Y	Y	N	N
02/06/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/06/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/06/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/06/2007	A-19	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
02/06/2007	A-19	MCALLEN #2	9.20	N	Y	Y	N	N
02/06/2007	A-19	MCALLEN #3	4.60	N	Y	Y	N	N
02/07/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/07/2007	A-19	WESLACO-NORTH	2.20	N	Y	Y	N	N
02/07/2007	A-19	RAYMONDVILLE	2.20	N	Y	Y	N	N
02/07/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/07/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/07/2007	A-19	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
02/07/2007	A-19	MCALLEN #3	4.60	N	Y	Y	N	N
02/07/2007	A-19	MCALLEN #2	13.80	N	Y	Y	N	N
02/08/2007	A-19	MCALLEN #2	9.20	N	Y	Y	N	N
02/08/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/08/2007	A-19	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
02/08/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/08/2007	A-19	WESLACO-SOUTH	1.70	N	Y	Y	N	N
02/08/2007	A-19	RAYMONDVILLE	4.50	N	Y	Y	N	N
02/08/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/09/2007	A-19	MCALLEN #2	6.90	N	Y	Y	N	N
02/09/2007	A-19	MCALLEN #2	2.50	N	Y	Y	N	N
02/09/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/09/2007	A-19	MISSION	4.40	N	Y	Y	N	N
02/09/2007	A-19	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
02/09/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/10/2007	A-19	PALM VALLEY	0.30	N	Y	Y	N	N
02/12/2007	A-19	CITY OF PHARR WTP	23.20	N	Y	Y	N	N
02/12/2007	A-19	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
02/12/2007	A-19	PHARR	4.60	N	Y	Y	N	N
02/12/2007	A-19	PALM VALLEY	0.30	N	Y	Y	N	N
02/12/2007	A-19	MISSION	4.40	N	Y	Y	N	N
02/13/2007	A-19	PORT ISABEL	1.90	N	Y	Y	N	N
02/13/2007	A-19	LOS FRESNOS	4.30	N	Y	Y	N	N
02/13/2007	A-19	MERCEDES	2.90	N	Y	Y	N	N
02/13/2007	A-19	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
02/13/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/13/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/13/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/13/2007	A-19	MCALLEN #2	2.30	N	Y	Y	N	N
02/13/2007	A-19	CITY OF PHARR WTP	11.60	N	Y	Y	N	N
02/14/2007	A-19	WESLACO-SOUTH	1.70	N	Y	Y	N	N
02/14/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/14/2007	A-19	MCALLEN #2	6.90	N	Y	Y	N	N
02/14/2007	A-19	PHARR	2.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

02/14/2007	A-19	WESLACO-NORTH	4.10	N	Y	Y	N	N
02/14/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/15/2007	A-19	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
02/15/2007	A-19	MCALLEN #2	4.60	N	Y	Y	N	N
02/15/2007	A-19	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
02/15/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/15/2007	A-19	PHARR	4.60	N	Y	Y	N	N
02/16/2007	A-19	ISLA BLANCA	2.10	N	Y	Y	N	N
02/16/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/16/2007	A-19	MCALLEN #2	2.30	N	Y	Y	N	N
02/16/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/16/2007	A-19	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
02/19/2007	A-19	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
02/19/2007	A-19	MISSION	4.40	N	Y	Y	N	N
02/19/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/19/2007	A-19	PHARR	4.60	N	Y	Y	N	N
02/20/2007	A-19	HIDALGO	1.80	N	Y	Y	N	N
02/20/2007	A-19	CITY OF PHARR WTP	23.20	N	Y	Y	N	N
02/20/2007	A-19	MCALLEN #2	4.60	N	Y	Y	N	N
02/20/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/20/2007	A-19	SAN JUAN	3.50	N	Y	Y	N	N
02/20/2007	A-19	RAYMONDVILLE	4.50	N	Y	Y	N	N
02/20/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/21/2007	A-19	MCALLEN #2	6.90	N	Y	Y	N	N
02/21/2007	A-19	WESLACO-SOUTH	1.70	N	Y	Y	N	N
02/21/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/21/2007	A-19	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
02/21/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/21/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/22/2007	A-19	MERCEDES	2.90	N	Y	Y	N	N
02/22/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/22/2007	A-19	SAN JUAN	3.50	N	Y	Y	N	N
02/22/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/22/2007	A-19	MISSION	4.40	N	Y	Y	N	N
02/22/2007	A-19	MCALLEN #2	6.90	N	Y	Y	N	N
02/22/2007	A-19	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
02/23/2007	A-19	CITY OF HARLINGEN #	7.10	N	Y	Y	N	N
02/23/2007	A-19	MCALLEN #2	6.90	N	Y	Y	N	N
02/23/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/23/2007	A-19	PHARR	2.30	N	Y	Y	N	N
02/23/2007	A-19	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
02/23/2007	A-19	ISLA BLANCA	2.10	N	Y	Y	N	N
02/26/2007	A-19	MCALLEN #2	9.20	N	Y	Y	N	N
02/26/2007	A-19	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
02/26/2007	A-19	PHARR	4.60	N	Y	Y	N	N
02/26/2007	A-19	MISSION	6.50	N	Y	Y	N	N
02/27/2007	A-19	MCALLEN #2	6.90	N	Y	Y	N	N
02/27/2007	A-19	PHARR	4.60	N	Y	Y	N	N
02/27/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/27/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/27/2007	A-19	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
02/28/2007	A-19	MERCEDES	2.90	N	Y	Y	N	N
02/28/2007	A-19	PHARR	4.60	N	Y	Y	N	N
02/28/2007	A-19	WESLACO-SOUTH	1.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

02/28/2007	A-19	RAYMONDVILLE	2.20	N	Y	Y	N	N
02/28/2007	A-19	SAN JUAN	3.50	N	Y	Y	N	N
02/28/2007	A-19	MISSION	3.30	N	Y	Y	N	N
02/28/2007	A-19	MISSION	2.20	N	Y	Y	N	N
02/28/2007	A-19	MCALLEN #2	9.20	N	Y	Y	N	N
03/01/2007	A-19	MISSION	2.20	N	Y	Y	N	N
03/01/2007	A-19	MISSION	3.30	N	Y	Y	N	N
03/01/2007	A-19	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
03/01/2007	A-19	WESLACO-NORTH	4.10	N	Y	Y	N	N
03/01/2007	A-19	PHARR	4.60	N	Y	Y	N	N
03/01/2007	A-19	MCALLEN #2	4.80	N	Y	Y	N	N
03/02/2007	A-14	MISSION	2.20	N	Y	Y	N	N
03/02/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/02/2007	A-14	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
03/02/2007	A-14	PORT ISABEL	1.90	N	Y	Y	N	N
03/02/2007	A-14	ISLA BLANCA	2.10	N	Y	Y	N	N
03/02/2007	A-14	BOWIE	1.90	N	Y	Y	N	N
03/02/2007	A-14	HIDALGO	1.80	N	Y	Y	N	N
03/02/2007	A-14	PHARR	2.30	N	Y	Y	N	N
03/02/2007	A-14	MCALLEN #2	7.20	N	Y	Y	N	N
03/05/2007	A-14	MISSION	6.50	N	Y	Y	N	N
03/05/2007	A-14	MCALLEN #2	7.20	N	Y	Y	N	N
03/05/2007	A-14	PHARR	6.90	N	Y	Y	N	N
03/05/2007	A-14	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
03/05/2007	A-14	RAYMONDVILLE	2.20	N	Y	Y	N	N
03/05/2007	A-14	CITY OF PHARR WTP	23.20	N	Y	Y	N	N
03/06/2007	A-14	MISSION WATER PLAN	9.10	N	Y	Y	N	N
03/06/2007	A-14	PHARR	6.90	N	Y	Y	N	N
03/06/2007	A-14	PORT ISABEL	1.90	N	Y	Y	N	N
03/06/2007	A-14	MCALLEN #2	9.60	N	Y	Y	N	N
03/06/2007	A-14	MISSION	4.40	N	Y	Y	N	N
03/07/2007	A-14	PORT ISABEL	1.90	N	Y	Y	N	N
03/07/2007	A-14	HIDALGO	1.80	N	Y	Y	N	N
03/07/2007	A-14	PHARR	6.90	N	Y	Y	N	N
03/07/2007	A-14	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
03/07/2007	A-14	MCALLEN #2	7.20	N	Y	Y	N	N
03/07/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/07/2007	A-14	MISSION	4.40	N	Y	Y	N	N
03/07/2007	A-14	MISSION WATER PLAN	18.20	N	Y	Y	N	N
03/08/2007	A-14	MISSION WATER PLAN	18.20	N	Y	Y	N	N
03/08/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/08/2007	A-14	MISSION	2.20	N	Y	Y	N	N
03/08/2007	A-14	PHARR	4.60	N	Y	Y	N	N
03/08/2007	A-14	SAN JUAN	3.50	N	Y	Y	N	N
03/08/2007	A-14	LAGUNA VISTA WASTE	2.50	N	Y	Y	N	N
03/08/2007	A-14	MCALLEN #2	7.20	N	Y	Y	N	N
03/09/2007	A-14	MISSION WATER PLAN	3.00	N	Y	Y	N	N
03/09/2007	A-14	MISSION	2.20	N	Y	Y	N	N
03/09/2007	A-14	MISSION WATER PLAN	18.20	N	Y	Y	N	N
03/09/2007	A-14	MCALLEN #2	4.80	N	Y	Y	N	N
03/09/2007	A-14	PHARR	6.90	N	Y	Y	N	N
03/09/2007	A-14	RAYMONDVILLE	2.20	N	Y	Y	N	N
03/09/2007	A-14	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
03/09/2007	A-14	MISSION	3.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

03/12/2007	A-14	PALM VALLEY	0.60	N	Y	Y	N	N
03/12/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/12/2007	A-14	MCALLEN #2	4.80	N	Y	Y	N	N
03/12/2007	A-14	MISSION	2.20	N	Y	Y	N	N
03/12/2007	A-14	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
03/12/2007	A-14	PHARR	4.60	N	Y	Y	N	N
03/13/2007	A-14	DONNA	6.40	N	Y	Y	N	N
03/13/2007	A-14	WESLACO-SOUTH	1.70	N	Y	Y	N	N
03/13/2007	A-14	BALLI	12.60	N	Y	Y	N	N
03/13/2007	A-14	PALM VALLEY	0.20	N	Y	Y	N	N
03/13/2007	A-14	MISSION	4.40	N	Y	Y	N	N
03/13/2007	A-14	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
03/13/2007	A-14	PHARR	9.20	N	Y	Y	N	N
03/13/2007	A-14	MCALLEN #2	4.80	N	Y	Y	N	N
03/14/2007	A-14	DONNA	8.00	N	Y	Y	N	N
03/14/2007	A-14	MCALLEN #3	7.60	N	Y	Y	N	N
03/14/2007	A-14	MCALLEN #2	4.80	N	Y	Y	N	N
03/14/2007	A-14	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
03/14/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/14/2007	A-14	MISSION	2.20	N	Y	Y	N	N
03/15/2007	A-14	DONNA	8.00	N	Y	Y	N	N
03/15/2007	A-14	WESLACO-SOUTH	1.70	N	Y	Y	N	N
03/15/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/15/2007	A-14	ISLA BLANCA	2.10	N	Y	Y	N	N
03/15/2007	A-14	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
03/15/2007	A-14	MCALLEN #2	9.60	N	Y	Y	N	N
03/15/2007	A-14	MISSION	2.20	N	Y	Y	N	N
03/16/2007	A-14	DONNA	6.40	N	Y	Y	N	N
03/16/2007	A-14	PALM VALLEY	0.20	N	Y	Y	N	N
03/16/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/16/2007	A-14	PHARR	4.60	N	Y	Y	N	N
03/16/2007	A-14	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
03/16/2007	A-14	MCALLEN #2	4.80	N	Y	Y	N	N
03/16/2007	A-14	MISSION	4.40	N	Y	Y	N	N
03/16/2007	A-14	WESLACO-NORTH	2.00	N	Y	Y	N	N
03/16/2007	A-14	SAN JUAN	3.50	N	Y	Y	N	N
03/17/2007	A-14	DONNA	8.00	N	Y	Y	N	N
03/18/2007	A-14	DONNA	3.20	N	Y	Y	N	N
03/19/2007	A-14	MCALLEN #3	2.60	N	Y	Y	N	N
03/19/2007	A-14	MISSION	2.20	N	Y	Y	N	N
03/19/2007	A-14	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
03/19/2007	A-14	MCALLEN #2	9.60	N	Y	Y	N	N
03/19/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/19/2007	A-14	PHARR	4.60	N	Y	Y	N	N
03/19/2007	A-14	SAN JUAN	3.50	N	Y	Y	N	N
03/19/2007	A-14	HIDALGO	1.80	N	Y	Y	N	N
03/20/2007	A-14	MCALLEN #3	5.10	N	Y	Y	N	N
03/20/2007	A-14	MISSION	4.40	N	Y	Y	N	N
03/20/2007	A-14	PHARR	4.60	N	Y	Y	N	N
03/20/2007	A-14	RAYMONDVILLE	2.20	N	Y	Y	N	N
03/20/2007	A-14	MCALLEN #2	4.80	N	Y	Y	N	N
03/20/2007	A-14	MISSION	3.30	N	Y	Y	N	N
03/20/2007	A-14	ISLA BLANCA	2.10	N	Y	Y	N	N
03/21/2007	A-15	MERCEDES	4.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

03/21/2007	A-15	MERCEDES	4.90	N	Y	Y	N	N
03/21/2007	A-15	MISSION	3.30	N	Y	Y	N	N
03/21/2007	A-15	MISSION	6.50	N	Y	Y	N	N
03/21/2007	A-15	MCALLEN #3	2.60	N	Y	Y	N	N
03/21/2007	A-15	MCALLEN #2	4.80	N	Y	Y	N	N
03/21/2007	A-15	PHARR	2.30	N	Y	Y	N	N
03/21/2007	A-15	WESLACO-NORTH	4.10	N	Y	Y	N	N
03/21/2007	A-15	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
03/22/2007	A-15	MCALLEN #3	2.80	N	Y	Y	N	N
03/22/2007	A-15	MCALLEN #3	2.60	N	Y	Y	N	N
03/22/2007	A-15	MCALLEN #2	7.20	N	Y	Y	N	N
03/22/2007	A-15	PHARR	4.60	N	Y	Y	N	N
03/22/2007	A-15	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
03/22/2007	A-15	MISSION	8.70	N	Y	Y	N	N
03/23/2007	A-15	MCALLEN #3	5.10	N	Y	Y	N	N
03/23/2007	A-15	MISSION	6.50	N	Y	Y	N	N
03/23/2007	A-15	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
03/23/2007	A-15	PHARR	4.60	N	Y	Y	N	N
03/23/2007	A-15	MCALLEN #2	4.80	N	Y	Y	N	N
03/23/2007	A-15	MISSION	3.30	N	Y	Y	N	N
03/23/2007	A-15	ISLA BLANCA	2.10	N	Y	Y	N	N
03/23/2007	A-15	CITY OF PHARR WTP	11.60	N	Y	Y	N	N
03/23/2007	A-15	BOWIE	1.90	N	Y	Y	N	N
03/26/2007	A-15	MCALLEN #3	10.20	N	Y	Y	N	N
03/26/2007	A-15	MISSION	6.50	N	Y	Y	N	N
03/26/2007	A-15	MCALLEN #2	4.80	N	Y	Y	N	N
03/26/2007	A-15	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
03/26/2007	A-15	MCALLEN #2	2.70	N	Y	Y	N	N
03/26/2007	A-15	MISSION	3.30	N	Y	Y	N	N
03/26/2007	A-15	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
03/26/2007	A-15	PHARR	4.60	N	Y	Y	N	N
03/27/2007	A-15	MCALLEN #3	15.30	N	Y	Y	N	N
03/27/2007	A-15	MISSION	6.50	N	Y	Y	N	N
03/27/2007	A-15	MISSION	3.30	N	Y	Y	N	N
03/27/2007	A-15	MCALLEN #2	7.20	N	Y	Y	N	N
03/27/2007	A-15	PHARR	6.90	N	Y	Y	N	N
03/27/2007	A-15	PORT ISABEL	1.90	N	Y	Y	N	N

Permit
WQ0004722000

Regulated Entity: RN104161849 MAURICE PRASATIK
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROX 2.25 MILES SOUTHEAST OF ROCK ISLAND AND APPROX 3/5 MILES SOUTH OF INTER OF ALT 90 AND CR 118

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

Permit
WQ0004723000

Regulated Entity: RN104162169 LONNIE OWERS
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: APPROX .75 MILES SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE
PROPERTY FRONTS FM 1693 ON THE EAST SIDE OF FM 1693

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit
WQ0010351001

Regulated Entity: RN101610442 BELL CO WCID 1
Customer: CN600664932 BELL COUNTY WCID 1
Physical Location:

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit
WQ0010351001

Regulated Entity: RN101610442 BELL CO WCID 1
Customer: CN600664932 BELL COUNTY WCID 1
Physical Location:

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

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