

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit Regulated Entity: RN103149779 BONO BROTHERS SLUDGE PLANT
WQ0003742000 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>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN101607679 HORNSBY BEND SLUDGE FACILITY
WQ0003823000 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

06/15/2009	06/18/2009	06/22/2009	06/23/2009	06/23/2009	06/24/2009	06/25/2009	06/26/2009
06/29/2009	06/30/2009	07/01/2009	07/02/2009				

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>
06/15/2009	PLATT2	HORNSBY BEND BIOS	50.80	N	Y	Y	N	N
06/18/2009	PLATT2	HORNSBY BEND BIOS	42.60	N	Y	Y	N	N
06/22/2009	PLATT2	HORNSBY BEND BIOS	63.00	N	Y	Y	N	N
06/23/2009	PLATT3	HORNSBY BEND BIOS	28.10	N	Y	Y	N	N
06/23/2009	PLATT2	HORNSBY BEND BIOS	33.30	N	Y	Y	N	N
06/24/2009	PLATT3	HORNSBY BEND BIOS	38.90	N	Y	Y	N	N
06/25/2009	PLATT3	HORNSBY BEND BIOS	25.60	N	Y	Y	N	N
06/26/2009	PLATT3	HORNSBY BEND BIOS	33.40	N	Y	Y	N	N
06/29/2009	PLATT3	HORNSBY BEND BIOS	44.10	N	Y	Y	N	N
06/30/2009	PLATT3	HORNSBY BEND BIOS	37.30	N	Y	Y	N	N
07/01/2009	PLATT3	HORNSBY BEND BIOS	41.40	N	Y	Y	N	N
07/02/2009	PLATT3	HORNSBY BEND BIOS	35.20	N	Y	Y	N	N

Permit Regulated Entity: RN102921913 BELL COUNTY WCID 2 LAND APPLICATION SITE
WQ0004436000 Customer: CN600737522 BELL COUNTY WCID 2
 Physical Location: LOCATED 1/2 MI E OF HWY 95 ON FM 436, 1690 FT N OF THIS POINT IN THE EXTRATERRITORIAL JURISDICTION OF LITTLE RIVER ACADEMY

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

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004438000

Regulated Entity: RN103150298 MICHAEL GERDES FARM
Customer: CN601180565 GUADALUPE-BLANCO RIVER AUTHORITY
Physical Location: 976 GERDES RD MARION, TX 78124

Sludge Delivery Dates

06/02/2009	06/02/2009	06/02/2009	06/08/2009	06/19/2009	06/19/2009	06/19/2009	06/26/2009
06/26/2009	06/26/2009	07/08/2009	07/13/2009	07/16/2009	07/16/2009	07/28/2009	07/28/2009
08/05/2009	08/05/2009	08/06/2009	08/08/2009	08/08/2009	08/14/2009	08/14/2009	08/14/2009
08/19/2009	08/19/2009	08/19/2009	08/20/2009	08/21/2009			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/02/2009	2	NORTHCLIFFE	1.60	N	Y	Y	N	N
06/02/2009	2	CANYO PARK ESTATE	0.80	N	Y	Y	N	N
06/02/2009	2	DUNLAP	0.80	N	Y	Y	N	N
06/08/2009	2	NORTHCLIFFE	2.40	N	Y	Y	N	N
06/19/2009	2	CANYO PARK ESTATE	0.80	N	Y	Y	N	N
06/19/2009	2	DUNLAP	0.80	N	Y	Y	N	N
06/19/2009	2	NORTHCLIFFE	0.80	N	Y	Y	N	N
06/26/2009	2	CANYO PARK ESTATE	0.80	N	Y	Y	N	N
06/26/2009	2	SPRING HILL	0.80	N	Y	Y	N	N
06/26/2009	2	NORTHCLIFFE	0.80	N	Y	Y	N	N
07/08/2009	3	NORTHCLIFFE	0.80	N	Y	Y	N	N
07/13/2009	3	CANYO PARK ESTATE	1.60	N	Y	Y	N	N
07/16/2009	3	NORTHCLIFFE	1.60	N	Y	Y	N	N
07/16/2009	3	DUNLAP	0.80	N	Y	Y	N	N
07/28/2009	3	CANYO PARK ESTATE	0.80	N	Y	Y	N	N
07/28/2009	3	NORTHCLIFFE	0.80	N	Y	Y	N	N
08/05/2009	1	DUNLAP	0.80	N	Y	Y	N	N
08/05/2009	1	CANYO PARK ESTATE	0.80	N	Y	Y	N	N
08/06/2009	1	NORTHCLIFFE	2.40	N	Y	Y	N	N
08/08/2009	1	DUNLAP	0.80	N	Y	Y	N	N
08/08/2009	1	SPRING HILL	0.80	N	Y	Y	N	N
08/14/2009	1	CANYO PARK ESTATE	0.80	N	Y	Y	N	N
08/14/2009	1	DUNLAP	0.80	N	Y	Y	N	N
08/14/2009	1	NORTHCLIFFE	1.60	N	Y	Y	N	N
08/19/2009	1	NORTHCLIFFE	1.60	N	Y	Y	N	N
08/19/2009	1	CANYO PARK ESTATE	0.80	N	Y	Y	N	N
08/19/2009	1	DUNLAP	0.80	N	Y	Y	N	N
08/20/2009	1	NORTHCLIFFE	0.80	N	Y	Y	N	N
08/21/2009	1	NORTHCLIFFE	0.80	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

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>
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There were no applications reported during this quarter.

Permit
WQ0004441000

Regulated Entity: RN102994514 KAEICHELE 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, 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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Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004445000

Regulated Entity: RN102913431 CARL MILLER FARMS 1
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 37419 FM 529 RD PATTISON, TX 77423

Sludge Delivery Dates

06/03/2009	06/04/2009	06/05/2009	06/09/2009	06/10/2009	06/11/2009	06/18/2009	06/20/2009
06/24/2009	06/30/2009	07/01/2009	07/11/2009	07/18/2009	07/22/2009	08/20/2009	08/22/2009

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>
06/03/2009	1	CARL MILLER LIME ST	5.60	N	Y	Y	N	N
06/04/2009	1	CARL MILLER LIME ST	5.60	N	Y	Y	N	N
06/05/2009	1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N
06/09/2009	1	CARL MILLER LIME ST	3.40	N	Y	Y	N	N
06/10/2009	1	CARL MILLER LIME ST	4.50	N	Y	Y	N	N
06/11/2009	1	CARL MILLER LIME ST	3.40	N	Y	Y	N	N
06/18/2009	1	CARL MILLER LIME ST	6.70	N	Y	Y	N	N
06/20/2009	1	CARL MILLER LIME ST	6.70	N	Y	Y	N	N
06/24/2009	1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N
06/30/2009	1	CARL MILLER LIME ST	3.40	N	Y	Y	N	N
07/01/2009	1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N
07/11/2009	1	CARL MILLER LIME ST	12.70	N	Y	Y	N	N
07/18/2009	1	CARL MILLER LIME ST	2.50	N	Y	Y	N	N
08/18/2009	1	CARL MILLER LIME ST	2.50	N	Y	Y	N	N
08/18/2009	1	CARL MILLER LIME ST	2.50	N	Y	Y	N	N
08/20/2009	1	CARL MILLER LIME ST	1.30	N	Y	Y	N	N
08/22/2009	1	CARL MILLER LIME ST	3.80	N	Y	Y	N	N

Permit
WQ0004446000

Regulated Entity: RN102913472 CARL MILLER FARMS 2
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ON THE WEST SIDE OF FM 362, APPROXIMATELY 0.9 MILES SOUTH OF THE INTERSECTION OF FM 362 AND FM 529 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>
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

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004447000

Regulated Entity: RN102643384 CARL MILLER FARMS 3
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: W Side of FM 362, 1.3 Mi S of the Intersection of FM362 & FM529 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.

Permit
WQ0004448000

Regulated Entity: RN102911864 CARL MILLER FARMS 4
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 0.7 MILES SOUTH SOUTHWEST OF THE INTERSECTION OF ADAMS FLAT ROAD AND FM 529.

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
WQ0004449000

Regulated Entity: RN103197521 CARL MILLER FARMS
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ON THE WEST SIDE OF FM 362, APPROXIMATELY 1.4 MILES SOUTH OF THE INTERSECTION OF FM 362 AND FM 529, ON THE WEST SIDE OF FM 362 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.

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

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004450000

Regulated Entity: RN102911898 CARL MILLER FARMS 710084
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 1.4 MILES WEST OF THE INTERSECTION OF FM 529 AND FM 362.

Sludge Delivery Dates

06/02/2009	06/03/2009	06/04/2009	06/04/2009	06/05/2009	06/09/2009	06/10/2009	06/10/2009
06/11/2009	06/12/2009	06/15/2009	06/16/2009	06/16/2009	06/17/2009	06/18/2009	06/18/2009
06/19/2009	06/23/2009	06/23/2009	06/24/2009	06/24/2009	06/25/2009	06/26/2009	06/27/2009
06/29/2009	06/29/2009	07/01/2009	07/01/2009	07/06/2009	07/06/2009	07/14/2009	07/14/2009
07/14/2009	07/15/2009	07/16/2009	07/16/2009	07/16/2009	07/16/2009	07/17/2009	07/21/2009
07/21/2009	07/23/2009	07/23/2009	07/27/2009	07/27/2009	07/28/2009	07/28/2009	07/29/2009
07/29/2009	07/29/2009	07/30/2009	07/31/2009	07/31/2009	08/03/2009	08/03/2009	08/04/2009
08/05/2009	08/05/2009	08/06/2009	08/07/2009	08/07/2009	08/07/2009	08/07/2009	08/08/2009
08/08/2009	08/12/2009	08/12/2009	08/12/2009	08/13/2009	08/13/2009	08/13/2009	08/14/2009
08/14/2009	08/15/2009	08/17/2009	08/17/2009	08/17/2009	08/17/2009	08/18/2009	08/18/2009
08/19/2009	08/20/2009	08/20/2009	08/21/2009	08/21/2009	08/24/2009	08/24/2009	08/26/2009
08/26/2009	08/26/2009	08/27/2009	08/27/2009	08/27/2009	08/28/2009	08/31/2009	08/31/2009
08/31/2009	08/31/2009						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/02/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
06/03/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/04/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
06/04/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
06/04/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/05/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/09/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
06/10/2009	Field 1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
06/10/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/11/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
06/12/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/15/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/16/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
06/16/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/17/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/18/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/18/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
06/19/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/23/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
06/23/2009	Field 1	SAN JANCINTO RIVE /	0.60	N	Y	Y	N	N
06/24/2009	Field 1	SAN JANCINTO RIVE /	0.70	N	Y	Y	N	N
06/24/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
06/25/2009	Field 1	SAN JANCINTO RIVE /	0.70	N	Y	Y	N	N
06/26/2009	Field 1	SAN JANCINTO RIVE /	2.70	N	Y	Y	N	N
06/27/2009	Field 1	SAN JANCINTO RIVE /	2.00	N	Y	Y	N	N
06/29/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
06/29/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/01/2009	Field 1	SPLENDORA ISD	0.70	N	Y	Y	N	N
07/06/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/06/2009	Field 1	HEMPSTEAD STP	6.40	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

07/14/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
07/14/2009	Field 1	SAN JANCINTO RIVE /	2.00	N	Y	Y	N	N
07/14/2009	Field 1	FORT BEND CO MUD /	2.20	N	Y	Y	N	N
07/15/2009	Field 1	SAN JANCINTO RIVE /	2.00	N	Y	Y	N	N
07/16/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/16/2009	Field 1	SAN JANCINTO RIVE /	2.00	N	Y	Y	N	N
07/17/2009	Field 1	SAN JANCINTO RIVE /	0.70	N	Y	Y	N	N
07/21/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/21/2009	Field 1	FORT BEND CO MUD /	2.20	N	Y	Y	N	N
07/23/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
07/23/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/27/2009	Field 1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
07/27/2009	Field 1	MAGNOLIA ISD	0.70	N	Y	Y	N	N
07/28/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/28/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/29/2009	Field 1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
07/29/2009	Field 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
07/29/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/30/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/31/2009	Field 1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
07/31/2009	Field 1	FORT BEND CO MUD /	2.20	N	Y	Y	N	N
07/31/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/03/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/03/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/04/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/05/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/05/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
08/05/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/06/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/07/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/07/2009	Field 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
08/07/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
08/07/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/08/2009	Field 1	FORT BEND CO MUD /	2.20	N	Y	Y	N	N
08/08/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/12/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/12/2009	Field 1	SAN JANCINTO RIVE /	1.70	N	Y	Y	N	N
08/12/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/13/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
08/13/2009	Field 1	SAN JANCINTO RIVE /	1.70	N	Y	Y	N	N
08/13/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/14/2009	Field 1	SAN JANCINTO RIVE /	0.60	N	Y	Y	N	N
08/14/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/15/2009	Field 1	SAN JANCINTO RIVE /	1.70	N	Y	Y	N	N
08/17/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/17/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/17/2009	Field 1	SPLENDORA ISD	1.20	N	Y	Y	N	N
08/17/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
08/18/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/18/2009	Field 1	FORT BEND CO MUD /	2.20	N	Y	Y	N	N
08/19/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
08/20/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/20/2009	Field 1	JACKRABBIT ROAD PI	3.40	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

08/21/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
08/21/2009	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/24/2009	Field 1	TOMBALL SOUTH	3.20	N	Y	Y	N	N
08/24/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/26/2009	Field 1	JACKRABBIT ROAD PI	6.90	N	Y	Y	N	N
08/26/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/26/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
08/27/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
08/27/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
08/27/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/28/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
08/31/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
08/31/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
08/31/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
08/31/2009	Field 1	NOTTINGHAM COUNT	2.10	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>
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

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004463000

Regulated Entity: RN104091186 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
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

06/01/2009	06/01/2009	06/01/2009	06/01/2009	06/02/2009	06/02/2009	06/02/2009	06/02/2009
06/03/2009	06/03/2009	06/03/2009	06/03/2009	06/03/2009	06/03/2009	06/03/2009	06/04/2009
06/04/2009	06/04/2009	06/04/2009	06/04/2009	06/04/2009	06/05/2009	06/05/2009	06/05/2009
06/05/2009	06/05/2009	06/05/2009	06/07/2009	06/08/2009	06/08/2009	06/08/2009	06/08/2009
06/08/2009	06/08/2009	06/09/2009	06/09/2009	06/09/2009	06/09/2009	06/09/2009	06/09/2009
06/09/2009	06/10/2009	06/10/2009	06/10/2009	06/10/2009	06/10/2009	06/10/2009	06/11/2009
06/11/2009	06/11/2009	06/11/2009	06/11/2009	06/11/2009	06/11/2009	06/12/2009	06/12/2009
06/12/2009	06/12/2009	06/12/2009	06/12/2009	06/12/2009	06/13/2009	06/14/2009	06/15/2009
06/15/2009	06/15/2009	06/15/2009	06/15/2009	06/16/2009	06/16/2009	06/16/2009	06/16/2009
06/16/2009	06/16/2009	06/16/2009	06/17/2009	06/17/2009	06/17/2009	06/17/2009	06/17/2009
06/17/2009	06/18/2009	06/18/2009	06/18/2009	06/18/2009	06/18/2009	06/19/2009	06/19/2009
06/19/2009	06/19/2009	06/19/2009	06/19/2009	06/20/2009	06/21/2009	06/22/2009	06/22/2009
06/22/2009	06/22/2009	06/22/2009	06/23/2009	06/23/2009	06/23/2009	06/23/2009	06/23/2009
06/24/2009	06/24/2009	06/24/2009	06/25/2009	06/25/2009	06/25/2009	06/25/2009	06/25/2009
06/26/2009	06/26/2009	06/26/2009	06/26/2009	06/29/2009	06/29/2009	06/29/2009	06/30/2009
06/30/2009	06/30/2009	06/30/2009	06/30/2009	07/01/2009	07/01/2009	07/01/2009	07/01/2009
07/01/2009	07/01/2009	07/02/2009	07/02/2009	07/03/2009	07/03/2009	07/03/2009	07/06/2009
07/06/2009	07/06/2009	07/06/2009	07/07/2009	07/07/2009	07/07/2009	07/07/2009	07/08/2009
07/08/2009	07/08/2009	07/08/2009	07/09/2009	07/09/2009	07/09/2009	07/09/2009	07/10/2009
07/10/2009	07/10/2009	07/10/2009	07/10/2009	07/13/2009	07/13/2009	07/13/2009	07/13/2009
07/13/2009	07/14/2009	07/14/2009	07/14/2009	07/14/2009	07/14/2009	07/14/2009	07/15/2009
07/15/2009	07/15/2009	07/15/2009	07/16/2009	07/16/2009	07/16/2009	07/16/2009	07/17/2009
07/17/2009	07/17/2009	07/17/2009	07/20/2009	07/20/2009	07/20/2009	07/20/2009	07/21/2009
07/21/2009	07/21/2009	07/21/2009	07/22/2009	07/22/2009	07/22/2009	07/22/2009	07/23/2009
07/23/2009	07/23/2009	07/23/2009	07/24/2009	07/24/2009	07/24/2009	07/24/2009	07/27/2009
07/27/2009	07/27/2009	07/27/2009	07/28/2009	07/28/2009	07/28/2009	07/28/2009	07/29/2009
07/29/2009	07/29/2009	07/29/2009	07/29/2009	07/30/2009	07/30/2009	07/30/2009	07/30/2009
07/30/2009	07/31/2009	07/31/2009	07/31/2009	08/03/2009	08/03/2009	08/03/2009	08/03/2009
08/04/2009	08/04/2009	08/04/2009	08/04/2009	08/04/2009	08/04/2009	08/05/2009	08/05/2009
08/05/2009	08/05/2009	08/06/2009	08/06/2009	08/06/2009	08/06/2009	08/06/2009	08/07/2009
08/07/2009	08/07/2009	08/07/2009	08/07/2009	08/10/2009	08/10/2009	08/10/2009	08/10/2009
08/10/2009	08/11/2009	08/11/2009	08/11/2009	08/11/2009	08/11/2009	08/12/2009	08/12/2009
08/12/2009	08/12/2009	08/12/2009	08/12/2009	08/13/2009	08/13/2009	08/13/2009	08/13/2009
08/13/2009	08/13/2009	08/14/2009	08/14/2009	08/14/2009	08/14/2009	08/14/2009	08/17/2009
08/17/2009	08/17/2009	08/17/2009	08/18/2009	08/18/2009	08/18/2009	08/18/2009	08/18/2009
08/19/2009	08/19/2009	08/19/2009	08/19/2009	08/20/2009	08/20/2009	08/20/2009	08/20/2009
08/20/2009	08/20/2009	08/21/2009	08/21/2009	08/21/2009	08/24/2009	08/24/2009	08/24/2009
08/24/2009	08/25/2009	08/25/2009	08/25/2009	08/25/2009	08/25/2009	08/26/2009	08/26/2009
08/26/2009	08/26/2009	08/27/2009	08/27/2009	08/27/2009	08/27/2009	08/28/2009	08/28/2009
08/28/2009	08/28/2009	08/28/2009	08/31/2009	08/31/2009	08/31/2009	08/31/2009	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2009	FIELD 21	MCALLEN #2	2.60	N	Y	Y	N	N
06/01/2009	FIELD 21	LOS FRESNOS	49.60	N	Y	Y	N	N
06/01/2009	FIELD 21	PHARR	4.80	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

06/01/2009	FIELD 21	MISSION	5.20	N	Y	Y	N	N
06/02/2009	FIELD 21	MCALLEN #2	10.20	N	Y	Y	N	N
06/02/2009	FIELD 21	LOS FRESNOS	12.40	N	Y	Y	N	N
06/02/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/02/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/03/2009	FIELD 21	MCALLEN #2	10.20	N	Y	Y	N	N
06/03/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/03/2009	FIELD 21	MISSION	12.90	N	Y	Y	N	N
06/03/2009	FIELD 21	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
06/03/2009	FIELD 21	SAN JUAN	1.70	N	Y	Y	N	N
06/03/2009	FIELD 21	HIDALGO	3.90	N	Y	Y	N	N
06/03/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/04/2009	FIELD 21	MCALLEN #2	5.10	N	Y	Y	N	N
06/04/2009	FIELD 21	MCALLEN #3	9.40	N	Y	Y	N	N
06/04/2009	FIELD 21	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
06/04/2009	FIELD 21	MISSION	18.10	N	Y	Y	N	N
06/04/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/04/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/05/2009	FIELD 21	MCALLEN #2	7.60	N	Y	Y	N	N
06/05/2009	FIELD 21	MCALLEN #3	7.10	N	Y	Y	N	N
06/05/2009	FIELD 21	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
06/05/2009	FIELD 21	MISSION	12.90	N	Y	Y	N	N
06/05/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/05/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/07/2009	FIELD 13	DONNA	0.60	N	Y	Y	N	N
06/08/2009	FIELD 13	DONNA	0.90	N	Y	Y	N	N
06/08/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/08/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/08/2009	FIELD 20	MCALLEN #3	7.10	N	Y	Y	N	N
06/08/2009	FIELD 20	MISSION	5.20	N	Y	Y	N	N
06/08/2009	FIELD 20	MCALLEN #2	10.20	N	Y	Y	N	N
06/09/2009	FIELD 13	DONNA	0.30	N	Y	Y	N	N
06/09/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/09/2009	FIELD 20	MCALLEN #2	10.20	N	Y	Y	N	N
06/09/2009	FIELD 20	SAN JUAN	1.70	N	Y	Y	N	N
06/09/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/09/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/09/2009	FIELD 20	MCALLEN #3	9.40	N	Y	Y	N	N
06/10/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/10/2009	FIELD 13	DONNA	0.30	N	Y	Y	N	N
06/10/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/10/2009	FIELD 21	MCALLEN #3	9.40	N	Y	Y	N	N
06/10/2009	FIELD 21	MISSION	5.20	N	Y	Y	N	N
06/10/2009	FIELD 21	MCALLEN #2	7.60	N	Y	Y	N	N
06/11/2009	FIELD 13	DONNA	2.80	N	Y	Y	N	N
06/11/2009	FIELD 21	MCALLEN #2	7.60	N	Y	Y	N	N
06/11/2009	FIELD 21	MCALLEN #3	4.70	N	Y	Y	N	N
06/11/2009	FIELD 21	CITY OF SAN BENITO	5.90	N	Y	Y	N	N
06/11/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/11/2009	FIELD 21	SAN JUAN	1.70	N	Y	Y	N	N
06/11/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/12/2009	FIELD 21	CITY OF HARLINGEN ;	2.20	N	Y	Y	N	N
06/12/2009	FIELD 21	MCALLEN #2	5.10	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)

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

06/12/2009	FIELD 21	MCALLEN #3	4.70	N	Y	Y	N	N
06/12/2009	FIELD 21	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
06/12/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/12/2009	FIELD 21	HIDALGO	3.90	N	Y	Y	N	N
06/12/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/13/2009	FIELD 13	DONNA	2.20	N	Y	Y	N	N
06/14/2009	FIELD 13	DONNA	1.80	N	Y	Y	N	N
06/15/2009	FIELD 21	MCALLEN #2	7.60	N	Y	Y	N	N
06/15/2009	FIELD 21	MCALLEN #3	4.70	N	Y	Y	N	N
06/15/2009	FIELD 13	PALM VALLEY	3.20	N	Y	Y	N	N
06/15/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/15/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/16/2009	FIELD 13	DONNA	1.80	N	Y	Y	N	N
06/16/2009	FIELD 20	MCALLEN #2	5.10	N	Y	Y	N	N
06/16/2009	FIELD 20	MCALLEN #3	9.40	N	Y	Y	N	N
06/16/2009	FIELD 20	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
06/16/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/16/2009	FIELD 13	PALM VALLEY	1.10	N	Y	Y	N	N
06/16/2009	FIELD 20	MISSION	5.20	N	Y	Y	N	N
06/17/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/17/2009	FIELD 21	MCALLEN #2	10.20	N	Y	Y	N	N
06/17/2009	FIELD 21	SAN JUAN	1.70	N	Y	Y	N	N
06/17/2009	FIELD 21	MISSION	7.70	N	Y	Y	N	N
06/17/2009	FIELD 21	PHARR	4.80	N	Y	Y	N	N
06/17/2009	FIELD 21	MCALLEN #3	7.10	N	Y	Y	N	N
06/18/2009	FIELD 20	MCALLEN #2	10.20	N	Y	Y	N	N
06/18/2009	FIELD 20	MCALLEN #3	7.10	N	Y	Y	N	N
06/18/2009	FIELD 20	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
06/18/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/18/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/19/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/19/2009	FIELD 21	MCALLEN #2	10.20	N	Y	Y	N	N
06/19/2009	FIELD 20	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
06/19/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/19/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/19/2009	FIELD 20	MCALLEN #3	7.10	N	Y	Y	N	N
06/20/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/21/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/22/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/22/2009	FIELD 20	MCALLEN #2	10.20	N	Y	Y	N	N
06/22/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/22/2009	FIELD 20	MISSION	10.30	N	Y	Y	N	N
06/22/2009	FIELD 20	MCALLEN #3	2.40	N	Y	Y	N	N
06/23/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/23/2009	FIELD 20	MCALLEN #3	7.10	N	Y	Y	N	N
06/23/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/23/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/23/2009	FIELD 20	HIDALGO	3.90	N	Y	Y	N	N
06/24/2009	FIELD 20	SAN JUAN	1.70	N	Y	Y	N	N
06/24/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/24/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/25/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/25/2009	FIELD 20	PHARR	4.80	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

06/25/2009	FIELD 20	MCALLEN #2	10.20	N	Y	Y	N	N
06/25/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
06/25/2009	FIELD 20	MCALLEN #3	9.40	N	Y	Y	N	N
06/26/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/26/2009	FIELD 20	MCALLEN #2	7.60	N	Y	Y	N	N
06/26/2009	FIELD 13	DONNA	0.60	N	Y	Y	N	N
06/26/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/29/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
06/29/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/29/2009	FIELD 20	MCALLEN #2	10.20	N	Y	Y	N	N
06/30/2009	FIELD 20	PHARR	4.80	N	Y	Y	N	N
06/30/2009	FIELD 20	MCALLEN #2	5.10	N	Y	Y	N	N
06/30/2009	FIELD 20	HIDALGO	3.90	N	Y	Y	N	N
06/30/2009	FIELD 20	MCALLEN #3	4.70	N	Y	Y	N	N
06/30/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
07/01/2009	FIELD 19	SAN JUAN	1.70	N	Y	Y	N	N
07/01/2009	FIELD 19	HIDALGO	2.50	N	Y	Y	N	N
07/01/2009	FIELD 20	PHARR	5.20	N	Y	Y	N	N
07/01/2009	FIELD 20	MCALLEN #3	5.50	N	Y	Y	N	N
07/01/2009	FIELD 20	MISSION	7.70	N	Y	Y	N	N
07/01/2009	FIELD 20	MCALLEN #2	9.40	N	Y	Y	N	N
07/02/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/02/2009	FIELD 19	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
07/02/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/02/2009	FIELD 19	MCALLEN #3	2.70	N	Y	Y	N	N
07/02/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/02/2009	FIELD 19	MCALLEN #2	9.40	N	Y	Y	N	N
07/06/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/06/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/06/2009	FIELD 19	MCALLEN #2	9.40	N	Y	Y	N	N
07/07/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/07/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/07/2009	FIELD 19	MCALLEN #2	4.70	N	Y	Y	N	N
07/07/2009	FIELD 19	SAN JUAN	1.70	N	Y	Y	N	N
07/08/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/08/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/08/2009	FIELD 19	MCALLEN #2	4.70	N	Y	Y	N	N
07/08/2009	FIELD 19	CITY OF SAN BENITO	5.90	N	Y	Y	N	N
07/09/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/09/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/09/2009	FIELD 19	MCALLEN #2	4.70	N	Y	Y	N	N
07/09/2009	FIELD 19	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
07/10/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/10/2009	FIELD 19	SAN JUAN	1.70	N	Y	Y	N	N
07/10/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/10/2009	FIELD 19	MCALLEN #3	5.50	N	Y	Y	N	N
07/10/2009	FIELD 19	MCALLEN #2	4.70	N	Y	Y	N	N
07/13/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/13/2009	FIELD 19	ISLA BLANCA	2.50	N	Y	Y	N	N
07/13/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/13/2009	FIELD 19	MCALLEN #3	5.50	N	Y	Y	N	N
07/13/2009	FIELD 19	MCALLEN #2	9.40	N	Y	Y	N	N
07/14/2009	FIELD 19	PHARR	5.20	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)

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

07/14/2009	FIELD 19	HIDALGO	2.50	N	Y	Y	N	N
07/14/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/14/2009	FIELD 19	MCALLEN #2	4.70	N	Y	Y	N	N
07/14/2009	FIELD 19	MCALLEN #3	2.70	N	Y	Y	N	N
07/14/2009	FIELD 19	BALLI ROAD	15.10	N	Y	Y	N	N
07/15/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/15/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/15/2009	FIELD 19	MCALLEN #2	9.40	N	Y	Y	N	N
07/15/2009	FIELD 19	SAN JUAN	1.70	N	Y	Y	N	N
07/16/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/16/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/16/2009	FIELD 19	MCALLEN #2	4.70	N	Y	Y	N	N
07/16/2009	FIELD 19	HIDALGO	2.50	N	Y	Y	N	N
07/17/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/17/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/17/2009	FIELD 19	MCALLEN #3	8.20	N	Y	Y	N	N
07/17/2009	FIELD 19	MCALLEN #2	9.40	N	Y	Y	N	N
07/20/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/20/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/20/2009	FIELD 19	MCALLEN #3	8.20	N	Y	Y	N	N
07/20/2009	FIELD 19	MCALLEN #2	7.00	N	Y	Y	N	N
07/21/2009	FIELD 19	PHARR	5.20	N	Y	Y	N	N
07/21/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/21/2009	FIELD 19	MCALLEN #2	9.40	N	Y	Y	N	N
07/21/2009	FIELD 19	ISLA BLANCA	2.50	N	Y	Y	N	N
07/22/2009	FIELD 18	SAN JUAN	1.70	N	Y	Y	N	N
07/22/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/22/2009	FIELD 19	MISSION	7.70	N	Y	Y	N	N
07/22/2009	FIELD 19	MCALLEN #2	9.40	N	Y	Y	N	N
07/23/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/23/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
07/23/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
07/23/2009	FIELD 18	ISLA BLANCA	2.50	N	Y	Y	N	N
07/24/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/24/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
07/24/2009	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
07/24/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
07/27/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/27/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
07/27/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
07/27/2009	FIELD 18	ISLA BLANCA	2.50	N	Y	Y	N	N
07/28/2009	FIELD 18	HIDALGO	2.50	N	Y	Y	N	N
07/28/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/28/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
07/28/2009	FIELD 18	MCALLEN #2	7.00	N	Y	Y	N	N
07/29/2009	FIELD 18	SAN JUAN	1.70	N	Y	Y	N	N
07/29/2009	FIELD 18	MCALLEN #2	4.70	N	Y	Y	N	N
07/29/2009	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
07/29/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
07/29/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/30/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
07/30/2009	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
07/30/2009	FIELD 18	ISLA BLANCA	2.50	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

07/30/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/30/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
07/31/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
07/31/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
07/31/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
08/03/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/03/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
08/03/2009	FIELD 18	MCALLEN #3	2.70	N	Y	Y	N	N
08/03/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
08/04/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/04/2009	FIELD 18	SAN JUAN	1.70	N	Y	Y	N	N
08/04/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
08/04/2009	FIELD 18	MCALLEN #2	7.00	N	Y	Y	N	N
08/04/2009	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
08/04/2009	FIELD 18	ISLA BLANCA	2.30	N	Y	Y	N	N
08/05/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/05/2009	FIELD 18	MISSION	7.70	N	Y	Y	N	N
08/05/2009	FIELD 18	MCALLEN #2	4.70	N	Y	Y	N	N
08/05/2009	FIELD 18	HIDALGO	2.50	N	Y	Y	N	N
08/06/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/06/2009	FIELD 18	ISLA BLANCA	2.30	N	Y	Y	N	N
08/06/2009	FIELD 18	MISSION	5.20	N	Y	Y	N	N
08/06/2009	FIELD 18	MCALLEN #3	8.20	N	Y	Y	N	N
08/06/2009	FIELD 18	MCALLEN #2	7.00	N	Y	Y	N	N
08/07/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/07/2009	FIELD 18	ISLA BLANCA	2.30	N	Y	Y	N	N
08/07/2009	FIELD 18	MISSION	5.20	N	Y	Y	N	N
08/07/2009	FIELD 18	MCALLEN #3	8.20	N	Y	Y	N	N
08/07/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
08/10/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/10/2009	FIELD 18	SAN JUAN	1.70	N	Y	Y	N	N
08/10/2009	FIELD 18	MISSION	5.20	N	Y	Y	N	N
08/10/2009	FIELD 18	MCALLEN #3	8.20	N	Y	Y	N	N
08/10/2009	FIELD 18	MCALLEN #2	9.40	N	Y	Y	N	N
08/11/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/11/2009	FIELD 18	ISLA BLANCA	2.30	N	Y	Y	N	N
08/11/2009	FIELD 18	MISSION	2.60	N	Y	Y	N	N
08/11/2009	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
08/11/2009	FIELD 18	MCALLEN #2	7.00	N	Y	Y	N	N
08/12/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/12/2009	FIELD 18	SAN JUAN	1.70	N	Y	Y	N	N
08/12/2009	FIELD 18	MISSION	5.20	N	Y	Y	N	N
08/12/2009	FIELD 18	MCALLEN #2	4.70	N	Y	Y	N	N
08/12/2009	FIELD 18	MCALLEN #3	10.90	N	Y	Y	N	N
08/12/2009	FIELD 18	HIDALGO	2.50	N	Y	Y	N	N
08/13/2009	FIELD 18	PHARR	5.20	N	Y	Y	N	N
08/13/2009	FIELD 18	BALLI ROAD	3.10	N	Y	Y	N	N
08/13/2009	FIELD 17	MISSION	5.20	N	Y	Y	N	N
08/13/2009	FIELD 18	MCALLEN #2	7.00	N	Y	Y	N	N
08/13/2009	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
08/13/2009	FIELD 17	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
08/14/2009	FIELD 17	PHARR	5.20	N	Y	Y	N	N
08/14/2009	FIELD 17	ISLA BLANCA	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)

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

08/14/2009	FIELD 17	MISSION	2.60	N	Y	Y	N	N
08/14/2009	FIELD 17	MCALLEN #3	5.50	N	Y	Y	N	N
08/14/2009	FIELD 17	MCALLEN #2	7.00	N	Y	Y	N	N
08/17/2009	FIELD 17	PHARR	5.20	N	Y	Y	N	N
08/17/2009	FIELD 17	MISSION	5.20	N	Y	Y	N	N
08/17/2009	FIELD 17	MCALLEN #3	10.90	N	Y	Y	N	N
08/17/2009	FIELD 17	MCALLEN #2	9.40	N	Y	Y	N	N
08/18/2009	FIELD 17	PHARR	5.20	N	Y	Y	N	N
08/18/2009	FIELD 17	ISLA BLANCA	2.30	N	Y	Y	N	N
08/18/2009	FIELD 17	MISSION	5.20	N	Y	Y	N	N
08/18/2009	FIELD 17	MCALLEN #3	5.50	N	Y	Y	N	N
08/18/2009	FIELD 17	MCALLEN #2	7.00	N	Y	Y	N	N
08/19/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/19/2009	FIELD 5	MISSION	2.60	N	Y	Y	N	N
08/19/2009	FIELD 5	MCALLEN #3	10.90	N	Y	Y	N	N
08/19/2009	FIELD 5	SAN JUAN	1.70	N	Y	Y	N	N
08/20/2009	FIELD 5	MISSION	7.70	N	Y	Y	N	N
08/20/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/20/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
08/20/2009	FIELD 5	ISLA BLANCA	2.30	N	Y	Y	N	N
08/20/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
08/20/2009	FIELD 5	HIDALGO	2.50	N	Y	Y	N	N
08/21/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/21/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
08/21/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
08/24/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
08/24/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
08/24/2009	FIELD 5	SAN JUAN	1.70	N	Y	Y	N	N
08/24/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/25/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
08/25/2009	FIELD 5	MCALLEN #3	2.70	N	Y	Y	N	N
08/25/2009	FIELD 5	MCALLEN #2	4.70	N	Y	Y	N	N
08/25/2009	FIELD 5	SAN JUAN	1.70	N	Y	Y	N	N
08/25/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/26/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
08/26/2009	FIELD 5	ISLA BLANCA	2.30	N	Y	Y	N	N
08/26/2009	FIELD 5	MCALLEN #2	2.30	N	Y	Y	N	N
08/26/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/27/2009	FIELD 5	MCALLEN #3	8.20	N	Y	Y	N	N
08/27/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/27/2009	FIELD 5	MCALLEN #2	2.30	N	Y	Y	N	N
08/27/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
08/28/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
08/28/2009	FIELD 5	MCALLEN #3	8.20	N	Y	Y	N	N
08/28/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/28/2009	FIELD 5	ISLA BLANCA	2.30	N	Y	Y	N	N
08/28/2009	FIELD 5	MCALLEN #2	2.30	N	Y	Y	N	N
08/31/2009	FIELD 5	MCALLEN #3	2.70	N	Y	Y	N	N
08/31/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
08/31/2009	FIELD 5	MCALLEN #2	2.30	N	Y	Y	N	N
08/31/2009	FIELD 5	MISSION	2.60	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004470000

Regulated Entity: RN103897542 BRIGGS
Customer: CN602264236 JUBY, CARY D
Physical Location: NW SIDE OF INTXN OF SH 183 & CR 210 APPROX 1500 FT S OF BRIGGS

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
WQ0004475000

Regulated Entity: RN103945622 K4 RANCHES
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: FACILITY IS LOCATED APPROX., 11 MILES EAST OF SEGUIN, TEXAS ON I-10 TO THE INTERSECTION OF FM 1104. THEN SOUTHEAST ON FM 1104 TO INTERSECTION WEST OF FM 1150 AND THE WEST OF BOUNDARY OF THE SIT

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
WQ0004484000

Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
Customer: CN600310221 MAGNA-FLOW INTERNATIONAL INC
Physical Location: E SIDE OF TAYLOR LANE APPROX 3/4 MI N OF ITS INTERSECTION WITH FM 96

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
WQ0004501000

Regulated Entity: RN102942448 CARDWELL RANCH
Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: 0.2 MI W OF INTXN OF FM 359 & PIERCEALL RD, 3 MI S OF OLD US HWY 290

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

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004503000

Regulated Entity: RN103143590 RONNIE VOYLES SITE
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

06/01/2009 06/02/2009 06/03/2009 07/22/2009 07/23/2009 07/24/2009 07/27/2009 07/28/2009
07/29/2009 07/31/2009 08/03/2009 08/03/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2009	FIELD 5	WESTSIDE WWTP	12.00	N	Y	Y	N	N
06/01/2009	FIELD 5	WESTSIDE WWTP	12.00	N	Y	Y	N	N
06/01/2009	FIELD 7	WESTSIDE WWTP	3.00	N	Y	Y	N	N
06/01/2009	FIELD 7	WESTSIDE WWTP	3.00	N	Y	Y	N	N
06/02/2009	FIELD 5	WESTSIDE WWTP	21.80	N	Y	Y	N	N
06/02/2009	FIELD 5	WESTSIDE WWTP	21.80	N	Y	Y	N	N
06/03/2009	FIELD 5	WESTSIDE WWTP	8.90	N	Y	Y	N	N
06/03/2009	FIELD 5	WESTSIDE WWTP	8.90	N	Y	Y	N	N
07/22/2009	FIELD 5	WESTSIDE WWTP	7.00	N	Y	Y	N	N
07/22/2009	FIELD 5	WESTSIDE WWTP	7.00	N	Y	Y	N	N
07/23/2009	FIELD 5	WESTSIDE WWTP	12.00	N	Y	Y	N	N
07/23/2009	FIELD 5	WESTSIDE WWTP	12.00	N	Y	Y	N	N
07/24/2009	FIELD 5	WESTSIDE WWTP	17.30	N	Y	Y	N	N
07/24/2009	FIELD 5	WESTSIDE WWTP	17.30	N	Y	Y	N	N
07/27/2009	FIELD 5	WESTSIDE WWTP	8.70	N	Y	Y	N	N
07/27/2009	FIELD 5	WESTSIDE WWTP	8.70	N	Y	Y	N	N
07/28/2009	FIELD 7	WESTSIDE WWTP	2.70	N	Y	Y	N	N
07/28/2009	FIELD 8	WESTSIDE WWTP	15.90	N	Y	Y	N	N
07/28/2009	FIELD 7	WESTSIDE WWTP	2.70	N	Y	Y	N	N
07/28/2009	FIELD 8	WESTSIDE WWTP	15.90	N	Y	Y	N	N
07/29/2009	FIELD 7	WESTSIDE WWTP	11.30	N	Y	Y	N	N
07/29/2009	FIELD 7	WESTSIDE WWTP	11.30	N	Y	Y	N	N
07/29/2009	FIELD 10	WESTSIDE WWTP	9.20	N	Y	Y	N	N
07/29/2009	FIELD 10	WESTSIDE WWTP	9.20	N	Y	Y	N	N
07/31/2009	FIELD 6	WESTSIDE WWTP	6.30	N	Y	Y	N	N
07/31/2009	FIELD 10	WESTSIDE WWTP	9.50	N	Y	Y	N	N
07/31/2009	FIELD 6	WESTSIDE WWTP	6.30	N	Y	Y	N	N
07/31/2009	FIELD 10	WESTSIDE WWTP	9.50	N	Y	Y	N	N
08/03/2009	FIELD 1	WESTSIDE WWTP	6.60	N	Y	Y	N	N
08/03/2009	FIELD 6	WESTSIDE WWTP	9.30	N	Y	Y	N	N
08/03/2009	FIELD 6	WESTSIDE WWTP	9.30	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

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>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN103143640 RONNIE VOYLES SITE 2
WQ0004505000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

07/16/2009 07/17/2009 07/20/2009 07/21/2009 07/22/2009

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>
07/16/2009	2	WESTSIDE WWTP	16.90	N	Y	Y	N	N
07/17/2009	2	WESTSIDE WWTP	3.00	N	Y	Y	N	N
07/20/2009	3	WESTSIDE WWTP	6.00	N	Y	Y	N	N
07/21/2009	2	WESTSIDE WWTP	4.00	N	Y	Y	N	N
07/21/2009	4	WESTSIDE WWTP	5.00	N	Y	Y	N	N
07/22/2009	4	WESTSIDE WWTP	7.00	N	Y	Y	N	N

Permit Regulated Entity: RN103143657 SLUDGE SITE 4 BUCK MILLER
WQ0004506000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

08/04/2009 08/05/2009 08/06/2009 08/07/2009 08/07/2009 08/10/2009

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>
08/04/2009	TX-HE-04-0-	WESTSIDE WWTP	21.00	N	Y	Y	N	N
08/05/2009	TX-HE-04-0-	WESTSIDE WWTP	18.60	N	Y	Y	N	N
08/06/2009	TX-HE-04-0-	WESTSIDE WWTP	18.40	N	Y	Y	N	N
08/07/2009	TX-HE-04-0-	WESTSIDE WWTP	24.80	N	Y	Y	N	N
08/07/2009	TX-HE-04-0-	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/10/2009	TX-HE-04-0-	WESTSIDE WWTP	9.30	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004507000

Regulated Entity: RN103143673 GERALD WIMBERLY SITE
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: APPX. 3250 FEET WEST OF X-SECTION OF FM-2171 AND FM-2172, ON FM-2172

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004513000

Regulated Entity: RN103143947 ROBERT GRIFFIN FARM
Customer: CN601590177 TERRA RENEWAL SERVICES INC
Physical Location: 201 S DENVER AVE STE B RUSSELLVILLE, AR 72801

Sludge Delivery Dates

06/24/2009	06/25/2009	06/25/2009	06/29/2009	06/29/2009	06/30/2009	07/01/2009	07/02/2009
07/07/2009	07/08/2009	07/08/2009	07/09/2009	07/14/2009	07/15/2009	07/16/2009	07/20/2009
07/21/2009	07/23/2009	07/27/2009	07/28/2009	07/29/2009	08/03/2009	08/11/2009	08/12/2009
08/13/2009	08/17/2009	08/18/2009					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/24/2009	RG2	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
06/25/2009	RG2	CITY OF LONGVIEW	6.50	N	Y	Y	N	N
06/25/2009	RG2	CITY OF LONGVIEW	5.40	N	Y	Y	N	N
06/29/2009	RG2	CITY OF LONGVIEW	8.10	N	Y	Y	N	N
06/29/2009	RG2	CITY OF LONGVIEW	6.50	N	Y	Y	N	N
06/30/2009	RG2	CITY OF LONGVIEW	13.50	N	Y	Y	N	N
07/01/2009	RG2	CITY OF LONGVIEW	13.50	N	Y	Y	N	N
07/02/2009	RG2	CITY OF LONGVIEW	10.80	N	Y	Y	N	N
07/07/2009	RG3	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
07/08/2009	RG4	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
07/08/2009	RG3	CITY OF LONGVIEW	8.10	N	Y	Y	N	N
07/09/2009	RG4	CITY OF LONGVIEW	10.80	N	Y	Y	N	N
07/14/2009	RG4	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
07/15/2009	RG4	CITY OF LONGVIEW	5.40	N	Y	Y	N	N
07/16/2009	RG4	CITY OF LONGVIEW	5.40	N	Y	Y	N	N
07/20/2009	RG3	CITY OF LONGVIEW	5.40	N	Y	Y	N	N
07/21/2009	RG3	CITY OF LONGVIEW	8.10	N	Y	Y	N	N
07/23/2009	RG5	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
07/27/2009	RG6	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
07/28/2009	RG3	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
07/29/2009	RG3	CITY OF LONGVIEW	10.80	N	Y	Y	N	N
08/03/2009	RG3	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
08/11/2009	RG6	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
08/12/2009	RG6	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
08/13/2009	RG6	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
08/17/2009	RG6	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
08/18/2009	RG6	CITY OF LONGVIEW	5.00	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004526000

Regulated Entity: RN103937876 MCKAY FARM
Customer: CN600754592 CITY OF MOODY
Physical Location: LOCATED APPROX 2 MILES SOUTH OF THE CITY OF MOODY, ADJACENT TO THE EAST SIDE OFFM 317 AND ADJACENT TO THE NORTH SIDE OF PAYNE BRANCH RD, IN BELL 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
WQ0004535000

Regulated Entity: RN102143336 CITY OF MERTZON LANDFILL
Customer: CN600649032 CITY OF MERTZON
Physical Location: 2.5 MILE NW OF FM 2469 AND US HIGHWAY 67 S OF FM 2469

Sludge Delivery Dates

08/07/2009

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>
08/07/2009	FIELD 1	CITY OF MERTZON	3.00	N	Y	Y	N	N

Permit
WQ0004561000

Regulated Entity: RN103156824 LAMPASAS SLUDGE LAND APPLICATION SITE
Customer: CN600508097 CITY OF LAMPASAS
Physical Location: LOCATED 1/2 MILE EAST OF GEORGETOWN RD, 1 1/8 MILE NORTH OF THE LAMPASAS BURNET COUNTY LINE ON US HWY 183 IN LAMPASAS COUNTY

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004585000

Regulated Entity: RN102959475 CITY OF LUFKIN MCCURRY SITE
 Customer: CN600649115 CITY OF LUFKIN
 Physical Location: THE WWTP IS LOCATED 2 MI S OF LOOP 287 ON FM 324 S 3510 SOUTHWOOD DR LUFKIN 75902-0190

Sludge Delivery Dates

06/01/2009	06/02/2009	06/03/2009	06/05/2009	06/06/2009	06/08/2009	06/09/2009	06/11/2009
06/12/2009	06/13/2009	06/15/2009	06/16/2009	06/17/2009	06/18/2009	06/19/2009	06/20/2009
06/29/2009	06/30/2009	07/02/2009	07/03/2009	07/04/2009	07/05/2009	07/06/2009	07/07/2009
07/10/2009	07/11/2009	07/13/2009	07/14/2009	07/16/2009	07/18/2009	07/20/2009	07/21/2009
07/22/2009	07/23/2009	07/24/2009	07/25/2009	08/03/2009	08/04/2009	08/05/2009	08/06/2009
08/10/2009	08/11/2009	08/14/2009	08/15/2009	08/17/2009	08/18/2009	08/19/2009	08/20/2009
08/22/2009	08/24/2009	08/25/2009	08/26/2009	08/28/2009	08/31/2009		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2009	SITE 3	CITY OF LUFKIN	4.20	N	Y	Y	N	N
06/02/2009	SITE 3	CITY OF LUFKIN	2.20	N	Y	Y	N	N
06/03/2009	SITE 3	CITY OF LUFKIN	1.90	N	Y	Y	N	N
06/05/2009	SITE 3	CITY OF LUFKIN	4.40	N	Y	Y	N	N
06/06/2009	SITE 3	CITY OF LUFKIN	4.10	N	Y	Y	N	N
06/08/2009	SITE 3	CITY OF LUFKIN	4.80	N	Y	Y	N	N
06/09/2009	SITE 3	CITY OF LUFKIN	4.40	N	Y	Y	N	N
06/11/2009	SITE 3	CITY OF LUFKIN	2.20	N	Y	Y	N	N
06/12/2009	SITE 3	CITY OF LUFKIN	4.00	N	Y	Y	N	N
06/13/2009	SITE 3	CITY OF LUFKIN	4.40	N	Y	Y	N	N
06/15/2009	SITE 3	CITY OF LUFKIN	2.20	N	Y	Y	N	N
06/16/2009	SITE 3	CITY OF LUFKIN	2.10	N	Y	Y	N	N
06/17/2009	SITE 3	CITY OF LUFKIN	4.20	N	Y	Y	N	N
06/18/2009	SITE 3	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/19/2009	SITE 3	CITY OF LUFKIN	4.10	N	Y	Y	N	N
06/20/2009	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
06/29/2009	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/30/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
07/01/2009	SITE 2	CITY OF LUFKIN	3.70	N	Y	Y	N	N
07/02/2009	SITE 2	CITY OF LUFKIN	3.60	N	Y	Y	N	N
07/03/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
07/04/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
07/05/2009	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
07/06/2009	SITE 2	CITY OF LUFKIN	1.60	N	Y	Y	N	N
07/07/2009	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
07/10/2009	SITE 2	CITY OF LUFKIN	3.40	N	Y	Y	N	N
07/11/2009	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
07/13/2009	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
07/14/2009	SITE 2	CITY OF LUFKIN	3.50	N	Y	Y	N	N
07/16/2009	SITE 2	CITY OF LUFKIN	3.30	N	Y	Y	N	N
07/18/2009	SITE 2	CITY OF LUFKIN	3.20	N	Y	Y	N	N
07/20/2009	SITE 2	CITY OF LUFKIN	3.40	N	Y	Y	N	N
07/21/2009	SITE 2	CITY OF LUFKIN	3.60	N	Y	Y	N	N
07/22/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
07/23/2009	SITE 2	CITY OF LUFKIN	1.60	N	Y	Y	N	N
07/24/2009	SITE 2	CITY OF LUFKIN	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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

07/25/2009	SITE 2	CITY OF LUFKIN	3.90	N	Y	Y	N	N
08/03/2009	SITE 2	CITY OF LUFKIN	3.90	N	Y	Y	N	N
08/04/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/05/2009	SITE 2	CITY OF LUFKIN	3.60	N	Y	Y	N	N
08/06/2009	SITE 2	CITY OF LUFKIN	3.70	N	Y	Y	N	N
08/10/2009	SITE 2	CITY OF LUFKIN	3.70	N	Y	Y	N	N
08/11/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
08/14/2009	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
08/15/2009	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
08/17/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
08/18/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
08/19/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
08/20/2009	SITE 2	CITY OF LUFKIN	3.50	N	Y	Y	N	N
08/22/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/24/2009	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
08/25/2009	SITE 2	CITY OF LUFKIN	3.60	N	Y	Y	N	N
08/26/2009	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
08/28/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
08/31/2009	SITE 2	CITY OF LUFKIN	3.90	N	Y	Y	N	N

Permit Regulated Entity: RN103007860 ROY WRIGHT NO 1 BFU SITE
WQ0004590000 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

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

Permit Regulated Entity: RN103008827 ROY WRIGHT NO 2 BFU SITE
WQ0004591000 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

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004597000

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

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
WQ0004603000

Regulated Entity: RN102341898 WILLIAM RICHARD MIKESKA
Customer: CN601573280 MIKESKA, WILLIAM RICHARD
Physical Location: 275 FM 3050 WHITNEY, TX 76692

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
WQ0004604000

Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSA
Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
Physical Location: 1.2 MILES SOUTH OF THE INTERSECTION OF COUNTY ROAD 452 AND COUNT
ROAD 431 5.5 MILES NORTHWEST OF LINDALE (SMITH 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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

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

06/01/2009	06/02/2009	06/03/2009	06/08/2009	06/09/2009	06/11/2009	06/12/2009	06/15/2009
06/17/2009	06/18/2009	06/19/2009	06/22/2009	06/23/2009	06/24/2009	06/25/2009	06/26/2009
06/29/2009	07/01/2009	07/03/2009	07/06/2009	07/07/2009	07/08/2009	07/13/2009	07/15/2009
07/16/2009	07/17/2009	07/20/2009	07/21/2009	07/22/2009	07/25/2009	07/26/2009	08/03/2009
08/04/2009	08/06/2009	08/07/2009	08/10/2009	08/16/2009	08/17/2009	08/18/2009	08/19/2009
08/20/2009	08/21/2009	08/22/2009	08/24/2009	08/25/2009	08/27/2009	08/31/2009	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
06/02/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/03/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/08/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/09/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
06/11/2009	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
06/12/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/15/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/17/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/18/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/19/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
06/22/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/23/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/24/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/25/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/26/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/29/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
07/01/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
07/03/2009	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
07/06/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
07/07/2009	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
07/08/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
07/13/2009	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
07/15/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
07/16/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
07/17/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
07/20/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
07/21/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
07/22/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
07/25/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
07/26/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
08/03/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/04/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
08/06/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
08/07/2009	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
08/10/2009	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
08/16/2009	SECTION D	CITY OF UVALDE	0.30	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

08/17/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
08/18/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
08/19/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/20/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
08/21/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/22/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
08/24/2009	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/25/2009	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
08/27/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
08/31/2009	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N

Permit WQ0004631000 Regulated Entity: RN102816212 WHARTON COUNTY WCID 1 BFU
 Customer: CN600737399 WHARTON COUNTY WCID 1
 Physical Location: APPROXIMATELY 1 MILE SW OF THE INTERSECTION OF CR 319 AND CR 382 C WEST SIDE OF CR 382 ABOUT 2 MILES WEST OF THE CITY OF LOUISE.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit WQ0004660000 Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
 Customer: CN600342067 CITY OF WHITESBORO
 Physical Location: SOUTH SIDE OF HWY 56 AND .5 MILE EAST OF HWY 56 AND FM 901

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
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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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ000466000

Regulated Entity: RN103911889 ARENOSA CREEK RANCH
 Customer: CN600919591 BENEFICIAL LAND MANAGEMENT LLC
 Physical Location: TEN MI NW OF THE CITY OF INEZ, ON FM 444 AND 2.5 MI NE OF INTERSECTIO
 OF KARNES RD AND FM 444 IN VICTORIA COUNTY

Sludge Delivery Dates

06/02/2009	06/03/2009	06/03/2009	06/04/2009	06/04/2009	06/09/2009	06/09/2009	06/10/2009
06/11/2009	06/12/2009	06/16/2009	06/19/2009	06/19/2009	06/22/2009	06/23/2009	06/25/2009
06/26/2009	06/30/2009	07/01/2009	07/02/2009	07/03/2009	07/04/2009	07/07/2009	07/08/2009
07/09/2009	07/10/2009	07/11/2009	07/14/2009	07/15/2009	07/16/2009	07/18/2009	07/20/2009
07/20/2009	07/21/2009	07/22/2009	07/23/2009	07/24/2009	07/27/2009	07/29/2009	07/30/2009
08/03/2009	08/03/2009	08/05/2009	08/06/2009	08/06/2009	08/10/2009	08/11/2009	08/11/2009
08/12/2009	08/14/2009	08/14/2009	08/18/2009	08/19/2009	08/20/2009	08/24/2009	08/25/2009
08/26/2009	08/28/2009	08/28/2009	08/31/2009				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/03/2009	1	CITY OF LA COSTE W.	17.60	N	N	Y	Y	Y
06/04/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/04/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/05/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/05/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/10/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/10/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/11/2009	1	LEON SPRINGS UTILIT	18.80	N	N	Y	Y	Y
06/12/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/13/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/17/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/20/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/20/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/23/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/24/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/26/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
06/27/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/01/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/02/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/03/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/04/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/05/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/08/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/09/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/10/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/11/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/12/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/15/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/16/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/17/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/19/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/21/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/21/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/22/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/23/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

07/24/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/25/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/28/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/30/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
07/31/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/04/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/04/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/06/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/07/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/07/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/11/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/12/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/12/2009	1	LEON SPRINGS UTILIT	18.80	N	N	Y	Y	Y
08/13/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/15/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/15/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/19/2009	1	LEON SPRINGS UTILIT	24.20	N	N	Y	Y	Y
08/20/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/21/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/25/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/26/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/26/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/27/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
08/29/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y
09/01/2009	1	CITY OF LA COSTE W.	18.80	N	N	Y	Y	Y

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

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004671000

Regulated Entity: RN103917167 DUNCAN RANCH 1
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: LOCATED APPROX 4.5 MI FROM THE CITY OF LISSIE S SW OF THE INTERSECTION OF HWY 90 AND FM 4D 271 AND APPROX 7 MI SE OF THE CITY OF EAGLE LAKE IN WHARTON CO TX

Sludge Delivery Dates

06/02/2009	06/03/2009	06/04/2009	06/05/2009	06/08/2009	06/09/2009	06/10/2009	06/11/2009
06/12/2009	06/15/2009	06/16/2009	06/17/2009	06/18/2009	06/19/2009	06/19/2009	06/22/2009
06/23/2009	06/24/2009	06/25/2009	06/26/2009	06/29/2009	06/30/2009		

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>
06/02/2009	FIELD 3	HORNSBY BEND BIOS	3.90	N	Y	Y	N	N
06/03/2009	FIELD 3	HORNSBY BEND BIOS	101.8	N	Y	Y	N	N
06/04/2009	FIELD 3	HORNSBY BEND BIOS	105.7	N	Y	Y	N	N
06/05/2009	FIELD 3	HORNSBY BEND BIOS	86.10	N	Y	Y	N	N
06/08/2009	FIELD 1	HORNSBY BEND BIOS	90.10	N	Y	Y	N	N
06/09/2009	FIELD 1	HORNSBY BEND BIOS	94.00	N	Y	Y	N	N
06/10/2009	FIELD 1	HORNSBY BEND BIOS	90.10	N	Y	Y	N	N
06/11/2009	FIELD 1	HORNSBY BEND BIOS	109.6	N	Y	Y	N	N
06/12/2009	FIELD 1	HORNSBY BEND BIOS	39.20	N	Y	Y	N	N
06/15/2009	FIELD 1	HORNSBY BEND BIOS	105.7	N	Y	Y	N	N
06/16/2009	FIELD 1	HORNSBY BEND BIOS	101.8	N	Y	Y	N	N
06/17/2009	FIELD 1	HORNSBY BEND BIOS	105.7	N	Y	Y	N	N
06/18/2009	FIELD 1	HORNSBY BEND BIOS	97.90	N	Y	Y	N	N
06/19/2009	FIELD 3	HORNSBY BEND BIOS	31.30	N	Y	Y	N	N
06/19/2009	FIELD 1	HORNSBY BEND BIOS	35.20	N	Y	Y	N	N
06/22/2009	FIELD 3	HORNSBY BEND BIOS	66.60	N	Y	Y	N	N
06/23/2009	FIELD 3	HORNSBY BEND BIOS	86.10	N	Y	Y	N	N
06/24/2009	FIELD 3	HORNSBY BEND BIOS	105.7	N	Y	Y	N	N
06/25/2009	FIELD 3	HORNSBY BEND BIOS	82.20	N	Y	Y	N	N
06/26/2009	FIELD 3	HORNSBY BEND BIOS	70.50	N	Y	Y	N	N
06/29/2009	FIELD 3	HORNSBY BEND BIOS	105.7	N	Y	Y	N	N
06/30/2009	FIELD 3	HORNSBY BEND BIOS	31.30	N	Y	Y	N	N

Permit
WQ0004674000

Regulated Entity: RN103917142 DUNCAN RANCH 4
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ADJACENT TO THE W SIDE OF FM 194 APPROX 1/2 MI N OF INTERSECTION OF FM 194 AND HWY 90 APPROX 4.5 MI W OF EAGLE LAKE

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

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

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 Regulated Entity: RN104161849 MAURICE PRASATIK
WQ0004722000 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.

Permit Regulated Entity: RN104162169 LONNIE OWERS
WQ0004723000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: APPROX .75 MILES SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE PROPERT 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 Regulated Entity: RN104931019 DENENA LEON SLUDGE APPPLICATION SITE
WQ0004791000 Customer: CN600506604 CITY OF MARLIN
Physical Location: LOCATED ON THE EAST SIDE OF CR 302 APPROX 2.5 MI SW OF THE INTERSECTION OF SH 6 AND SH 712

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit
WQ0004803000

Regulated Entity: RN105007538 SANTA ANITA RANCH BLU SLUDGE SITE
 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: APPROX 0.75 NW OF INTERSECTION OF FM 101 & HWY 243 APPROX 5 MI EAS'
 OF KAUFMAN

Sludge Delivery Dates

06/01/2009	06/01/2009	06/02/2009	06/03/2009	06/03/2009	06/03/2009	06/05/2009	06/05/2009
06/05/2009	06/05/2009	06/05/2009	06/05/2009	06/09/2009	06/09/2009	06/11/2009	06/12/2009
06/12/2009	06/12/2009	06/12/2009	06/13/2009	06/15/2009	06/16/2009	06/16/2009	06/17/2009
06/18/2009	06/18/2009	06/18/2009	06/18/2009	06/18/2009	06/23/2009	06/23/2009	06/23/2009
06/23/2009	06/24/2009	06/24/2009	06/24/2009	06/25/2009	06/25/2009	06/26/2009	06/26/2009
06/27/2009	06/27/2009	06/27/2009	06/27/2009	06/27/2009	06/29/2009	06/29/2009	06/29/2009
06/29/2009	06/30/2009	07/01/2009	07/02/2009	07/02/2009	07/03/2009	07/03/2009	07/03/2009
07/03/2009	07/03/2009	07/06/2009	07/07/2009	07/08/2009	07/12/2009	07/14/2009	07/14/2009
07/14/2009	07/15/2009	07/15/2009	07/15/2009	07/15/2009	07/20/2009	07/20/2009	07/21/2009
07/21/2009	07/22/2009	07/22/2009	07/23/2009	07/24/2009	07/24/2009	07/24/2009	07/24/2009
07/24/2009	07/26/2009	07/28/2009	07/28/2009	07/28/2009	07/28/2009	08/04/2009	08/04/2009
08/04/2009	08/04/2009	08/10/2009	08/10/2009	08/10/2009	08/10/2009	08/11/2009	08/12/2009
08/13/2009	08/14/2009	08/15/2009	08/16/2009	08/17/2009	08/18/2009	08/19/2009	08/19/2009
08/21/2009	08/21/2009	08/21/2009	08/22/2009	08/24/2009	08/25/2009	08/25/2009	08/25/2009
08/26/2009							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2009	FIELD 11	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
06/01/2009	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
06/02/2009	FIELD 11	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/02/2009	FIELD 3	CITY OF FLOWER MO	14.00	N	Y	Y	N	N
06/03/2009	FIELD 11	CITY OF FAIRFIELD	1.30	N	Y	Y	N	N
06/03/2009	FIELD 3	COMBINED CONSUME	1.00	N	Y	Y	N	N
06/05/2009	FIELD 11	BEACHWOOD ESTATE	0.30	N	Y	Y	N	N
06/05/2009	FIELD 11	CHEROKEE SHORES '	0.10	N	Y	Y	N	N
06/05/2009	FIELD 11	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/05/2009	FIELD 3	CITY OF FLOWER MO	3.90	N	Y	Y	N	N
06/05/2009	FIELD 3	CITY OF FLOWER MO	4.70	N	Y	Y	N	N
06/05/2009	FIELD 11	CITY OF FAIRFIELD	1.30	N	Y	Y	N	N
06/09/2009	FIELD 11	KAUFMAN CO. FWSD	2.30	N	Y	Y	N	N
06/09/2009	FIELD 11	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/11/2009	FIELD 11	CITY OF FAIRFIELD	2.50	N	Y	Y	N	N
06/12/2009	FIELD 11	PINNACLE CLUB	0.20	N	Y	Y	N	N
06/12/2009	FIELD 11	KAUFMAN CO. FWSD	2.30	N	Y	Y	N	N
06/12/2009	FIELD 11	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/12/2009	FIELD 11	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
06/13/2009	FIELD 11	BUFFALO CREEK (AQ	2.40	N	Y	Y	N	N
06/15/2009	FIELD 11	BUFFALO CREEK (AQ	2.10	N	Y	Y	N	N
06/15/2009	FIELD 11	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/16/2009	FIELD 11	BUFFALO CREEK (AQ	0.90	N	Y	Y	N	N
06/16/2009	FIELD 11	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
06/17/2009	FIELD 11	KAUFMAN CO. FWSD	2.30	N	Y	Y	N	N
06/18/2009	FIELD 11	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
06/18/2009	FIELD 11	CHEROKEE SHORES '	0.10	N	Y	Y	N	N
06/18/2009	FIELD 3	COMBINED CONSUME	1.00	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

06/18/2009	FIELD 3	CITY OF FLOWER MO	54.50	N	Y	Y	N	N
06/23/2009	FIELD 3	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
06/23/2009	FIELD 3	PINNACLE CLUB	0.50	N	Y	Y	N	N
06/23/2009	FIELD 3	CITY OF FAIRFIELD	1.30	N	Y	Y	N	N
06/24/2009	FIELD 3	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/24/2009	FIELD 3	EAST CEDAR CREEK	0.60	N	Y	Y	N	N
06/24/2009	FIELD 3	CITY OF FAIRFIELD	1.30	N	Y	Y	N	N
06/24/2009	FIELD 3	CHEROKEE SHORES	0.10	N	Y	Y	N	N
06/24/2009	FIELD 3	CHEROKEE SHORES	0.10	N	Y	Y	N	N
06/25/2009	FIELD 3	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
06/26/2009	FIELD 3	EAST CEDAR CREEK	0.60	N	Y	Y	N	N
06/26/2009	FIELD 3	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
06/27/2009	FIELD 3	CHEROKEE SHORES	0.10	N	Y	Y	N	N
06/27/2009	FIELD 3	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/27/2009	FIELD 3	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
06/27/2009	FIELD 3	CITY OF FAIRFIELD	1.30	N	Y	Y	N	N
06/27/2009	FIELD 3	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
06/27/2009	FIELD 3	KAUFMAN CO. FWSD	1.70	N	Y	Y	N	N
06/27/2009	FIELD 3	CITY OF FLOWER MO	11.70	N	Y	Y	N	N
06/29/2009	FIELD 3	CITY OF FLOWER MO	23.40	N	Y	Y	N	N
06/29/2009	FIELD 5	COMBINED CONSUME	1.00	N	Y	Y	N	N
06/30/2009	FIELD 3	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
07/01/2009	FIELD 3	CITY OF FAIRFIELD	1.10	N	Y	Y	N	N
07/01/2009	FIELD 5	CAROLYNN ESTATES	0.20	N	Y	Y	N	N
07/02/2009	FIELD 5	CITY OF FLOWER MO	14.00	N	Y	Y	N	N
07/02/2009	FIELD 5	COMBINED CONSUME	9.70	N	Y	Y	N	N
07/03/2009	FIELD 5	CITY OF FAIRFIELD	1.10	N	Y	Y	N	N
07/03/2009	FIELD 5	CHEROKEE SHORES	0.10	N	Y	Y	N	N
07/06/2009	FIELD 5	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
07/07/2009	FIELD 5	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
07/08/2009	FIELD 5	CITY OF FAIRFIELD	1.10	N	Y	Y	N	N
07/12/2009	FIELD 5	CITY OF FAIRFIELD	1.10	N	Y	Y	N	N
07/12/2009	FIELD 5	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
07/12/2009	FIELD 5	CHEROKEE SHORES	0.10	N	Y	Y	N	N
07/14/2009	FIELD 5	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
07/14/2009	FIELD 5	TREATY OAKS WWTP	0.00	N	Y	Y	N	N
07/14/2009	FIELD 5	CITY OF FAIRFIELD	2.80	N	Y	Y	N	N
07/15/2009	FIELD 5	CITY OF FLOWER MO	11.70	N	Y	Y	N	N
07/15/2009	FIELD 5	CITY OF FLOWER MO	23.40	N	Y	Y	N	N
07/15/2009	FIELD 5	TREATY OAKS WWTP	0.00	N	Y	Y	N	N
07/15/2009	FIELD 5	COMBINED CONSUME	1.00	N	Y	Y	N	N
07/20/2009	FIELD 11	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
07/20/2009	FIELD 11	BEACHWOOD ESTATE	0.30	N	Y	Y	N	N
07/21/2009	FIELD 11	CAROLYNN ESTATES	0.40	N	Y	Y	N	N
07/21/2009	FIELD 11	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
07/22/2009	FIELD 11	CAROLYNN ESTATES	0.20	N	Y	Y	N	N
07/22/2009	FIELD 11	SHALE CREEK WWTP	0.50	N	Y	Y	N	N
07/23/2009	FIELD 11	CITY OF FAIRFIELD	1.10	N	Y	Y	N	N
07/24/2009	FIELD 11	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
07/24/2009	FIELD 11	CHEROKEE SHORES	0.10	N	Y	Y	N	N
07/24/2009	FIELD 11	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
07/24/2009	FIELD 11	SHALE CREEK WWTP	0.90	N	Y	Y	N	N
07/24/2009	FIELD 11	CITY OF LINDALE WW	0.30	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

07/26/2009	FIELD 11	KAUFMAN CO. FWSD	0.60	N	Y	Y	N	N
07/28/2009	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
07/28/2009	FIELD 11	PINNACLE CLUB	0.20	N	Y	Y	N	N
07/28/2009	FIELD 11	EAST CEDAR CREEK	0.60	N	Y	Y	N	N
07/28/2009	FIELD 11	SHALE CREEK WWTP	0.90	N	Y	Y	N	N
08/04/2009	FIELD 11	SHALE CREEK WWTP	0.90	N	Y	Y	N	N
08/04/2009	FIELD 11	CHEROKEE SHORES	1.30	N	Y	Y	N	N
08/04/2009	FIELD 11	CAROLYNN ESTATES	0.40	N	Y	Y	N	N
08/04/2009	FIELD 11	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
08/04/2009	FIELD 11	CITY OF FAIRFIELD	1.10	N	Y	Y	N	N
08/10/2009	FIELD 11	CHEROKEE SHORES	0.10	N	Y	Y	N	N
08/10/2009	FIELD 11	PINNACLE CLUB	0.30	N	Y	Y	N	N
08/10/2009	FIELD 10	CITY OF MAYBANK W	2.90	N	Y	Y	N	N
08/11/2009	FIELD 10	CITY OF MAYBANK W	18.60	N	Y	Y	N	N
08/12/2009	FIELD 10	CITY OF MAYBANK W	14.30	N	Y	Y	N	N
08/13/2009	FIELD 10	CITY OF MAYBANK W	35.70	N	Y	Y	N	N
08/14/2009	FIELD 10	CITY OF MAYBANK W	28.60	N	Y	Y	N	N
08/15/2009	FIELD 10	CITY OF MAYBANK W	27.10	N	Y	Y	N	N
08/16/2009	FIELD 10	CITY OF MAYBANK W	47.20	N	Y	Y	N	N
08/17/2009	FIELD 10	CITY OF MAYBANK W	41.40	N	Y	Y	N	N
08/18/2009	FIELD 10	CITY OF MAYBANK W	25.70	N	Y	Y	N	N
08/19/2009	FIELD 10	CITY OF FLOWER MO	35.00	N	Y	Y	N	N
08/19/2009	FIELD 10	COMBINED CONSUME	4.50	N	Y	Y	N	N
08/21/2009	FIELD 11	CHEROKEE SHORES	0.30	N	Y	Y	N	N
08/21/2009	FIELD 11	SHALE CREEK WWTP	0.50	N	Y	Y	N	N
08/22/2009	FIELD 11	CHEROKEE SHORES	0.30	N	Y	Y	N	N
08/24/2009	FIELD 11	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
08/24/2009	FIELD 4	CITY OF FLOWER MO	4.70	N	Y	Y	N	N
08/25/2009	FIELD 4	CITY OF FLOWER MO	15.60	N	Y	Y	N	N
08/25/2009	FIELD 11	EAST CEDAR CREEK	0.60	N	Y	Y	N	N
08/26/2009	FIELD 4	CITY OF FLOWER MO	3.90	N	Y	Y	N	N
08/27/2009	FIELD 4	CITY OF FLOWER MO	7.80	N	Y	Y	N	N

Permit Regulated Entity: RN105128771 MARTINEZ FARM
WQ0004817000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: N OF RIO GRANDE CITY ON N SIDE OF LA MORITA RD 1/8 MI W OF INTXN OF L
 MORITA & FM 755

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
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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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit Regulated Entity: RN105216204 IRON FARM CATTLE COMPANY DANNY MALES
WQ0004830000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: NORTH CREEK ANIMAL HOSPITAL

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 Regulated Entity: RN102055258 HOGGS BAYOU WWTP
WQ0010074003 Customer: CN600126353 CITY OF CARTHAGE
 Physical Location: 812 W PANOLA ST CARTHAGE, TX 75633

Sludge Delivery Dates

07/05/2009	07/06/2009	07/13/2009	07/13/2009	07/16/2009	08/04/2009	08/04/2009	08/05/2009
08/06/2009	08/25/2009	08/26/2009	08/27/2009				

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>
07/05/2009	FIELD 1	CITY OF CARTHAGE	3.30	N	N	N	Y	Y
07/06/2009	FIELD 2	CITY OF CARTHAGE	5.50	N	N	N	Y	Y
07/13/2009	FIELD 2	CITY OF CARTHAGE	4.30	N	N	N	Y	Y
07/13/2009	FIELD 1	CITY OF CARTHAGE	1.40	N	N	N	Y	Y
07/16/2009	FIELD 2	CITY OF CARTHAGE	3.30	N	N	N	Y	Y
08/04/2009	FIELD 2	CITY OF CARTHAGE	2.10	N	N	N	Y	Y
08/04/2009	FIELD 1	CITY OF CARTHAGE	2.10	N	N	N	Y	Y
08/05/2009	FIELD 1	CITY OF CARTHAGE	2.60	N	N	N	Y	Y
08/06/2009	FIELD 2	CITY OF CARTHAGE	4.30	N	N	N	Y	Y
08/25/2009	FIELD 2	CITY OF CARTHAGE	3.10	N	N	N	Y	Y
08/26/2009	FIELD 2	CITY OF CARTHAGE	2.30	N	N	N	Y	Y
08/27/2009	FIELD 2	CITY OF CARTHAGE	1.60	N	N	N	Y	Y

Permit Regulated Entity: RN101610442 BELL CO WCID 1
WQ0010351001 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
 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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2009

Data current as of 12/2/2009

Permit Regulated Entity: RN101610442 BELL CO WCID 1
WQ0010351001 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 Regulated Entity: RN101514156 MARTINEZ II PLANT
WQ0010749004 Customer: CN600790620 SAN ANTONIO RIVER AUTHORITY
Physical Location: 100 E GUENTHER SAN ANTONIO, TX 78204

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 Regulated Entity: RN101919546 CITY OF MERTZON WWTP
WQ0011347001 Customer: CN600649032 CITY OF MERTZON
Physical Location: 550 N COMMERCE STREET MERTZON, TX 76941

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)

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