

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0003742000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0003823000

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

Sludge Delivery Dates

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
WQ0004436000

Regulated Entity: RN102921913 BELL COUNTY WCID 2 LAND APPLICATION SITE
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.

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit Regulated Entity: RN102906450 CITY OF KILGORE SPRADLIN BENEFICIAL LAND USE SIT
WQ0004439000 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 Regulated Entity: RN102994514 KAEICHELE RANCH
WQ0004441000 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.

Permit Regulated Entity: RN102913431 CARL MILLER FARMS 1
WQ0004445000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 37419 FM 529 RD PATTISON, TX 77423

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: RN102913472 CARL MILLER FARMS 2
WQ0004446000 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>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

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.

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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 2011

Data current as of 11/21/2011

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

07/28/2011	07/29/2011	07/29/2011	07/29/2011	07/29/2011	08/01/2011	08/01/2011	08/02/2011
08/02/2011	08/02/2011	08/02/2011	08/03/2011	08/04/2011	08/04/2011	08/08/2011	08/09/2011
08/10/2011	08/10/2011	08/10/2011	08/11/2011	08/12/2011	08/12/2011	08/13/2011	08/15/2011
08/15/2011	08/15/2011	08/16/2011	08/16/2011	08/17/2011	08/17/2011	08/18/2011	08/18/2011
08/18/2011	08/19/2011	08/20/2011	08/23/2011	08/24/2011	08/24/2011	08/25/2011	08/26/2011
08/31/2011	08/31/2011	08/31/2011					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
07/28/2011	1	CARL MILLER LIME ST	4.38	N	Y	Y	N	N
07/29/2011	1	WATER MUD 1	0.62	N	Y	Y	N	N
07/29/2011	1	CARL MILLER LIME ST	1.09	N	Y	Y	N	N
07/29/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
07/29/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
08/01/2011	1	WATER MUD 1	0.62	N	Y	Y	N	N
08/01/2011	1	FORT BEND CO MUD 1	1.90	N	Y	Y	N	N
08/02/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
08/02/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
08/02/2011	1	WATER MUD 1	0.62	N	Y	Y	N	N
08/02/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
08/03/2011	1	CITY OF EL CAMPO	4.04	N	Y	Y	N	N
08/04/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
08/04/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
08/08/2011	1	FORT BEND CO MUD 1	1.90	N	Y	Y	N	N
08/09/2011	1	SOUTHSIDE PLACE	0.27	N	Y	Y	N	N
08/10/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
08/10/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
08/10/2011	1	CITY OF EL CAMPO	4.04	N	Y	Y	N	N
08/11/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
08/12/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
08/12/2011	1	TOMBALL NORTH	2.90	N	Y	Y	N	N
08/13/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
08/15/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
08/15/2011	1	SAN JANCINTO RIVE /	2.06	N	Y	Y	N	N
08/15/2011	1	JACKRABBIT ROAD PI	3.22	N	Y	Y	N	N
08/16/2011	1	SAN JANCINTO RIVE /	2.58	N	Y	Y	N	N
08/16/2011	1	FORT BEND CO MUD 1	1.90	N	Y	Y	N	N
08/17/2011	1	SAN JANCINTO RIVE /	0.52	N	Y	Y	N	N
08/17/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
08/18/2011	1	JACKRABBIT ROAD PI	3.22	N	Y	Y	N	N
08/18/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
08/18/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
08/19/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
08/22/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
08/22/2011	1	SOUTHSIDE PLACE	0.27	N	Y	Y	N	N
08/24/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N

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Path A = Pathogen Reduction Method Class A requirements met

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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 2011

Data current as of 11/21/2011

08/24/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
08/25/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
08/26/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
08/31/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
08/31/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
08/31/2011	1	CARL MILLER LIME ST	5.48	N	Y	Y	N	N

Permit Regulated Entity: RN103197521 CARL MILLER FARMS
WQ0004449000 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

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 Regulated Entity: RN102911898 CARL MILLER FARMS 710084
WQ0004450000 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

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 Regulated Entity: RN102994837 CAMPBELL BFU SITE
WQ0004451000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED NEAR THE CITY OF CHESTERVILLE, TEXAS APPROXIMATELY 900 FEET WEST OF THE INTERSECTION OF FM 2764 AND FM 1093 IN COLORADO COUNTY.

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)

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004454000

Regulated Entity: RN102994506 JEFFRIES RANCH
Customer: CN603111196 K-3 RESOURCES INC
Physical Location: APPROX 2 MI S OF MONAVILLE TX AT INTXN OF FM 529 & FM 359 IN WALLER C

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
WQ0004456000

Regulated Entity: RN102994571 DINCANS RANCH
Customer: CN603111196 K-3 RESOURCES INC
Physical Location: APPROX 12 MI W OF TOMBALL AT THE INTXN OF FM 2920 & ROBERTS 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.

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 2011

Data current as of 11/21/2011

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

06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/02/2011	06/02/2011	06/02/2011
06/02/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/04/2011	06/04/2011
06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011
06/07/2011	06/08/2011	06/08/2011	06/08/2011	06/08/2011	06/08/2011	06/08/2011	06/08/2011
06/09/2011	06/09/2011	06/09/2011	06/09/2011	06/10/2011	06/10/2011	06/10/2011	06/10/2011
06/10/2011	06/13/2011	06/13/2011	06/13/2011	06/13/2011	06/13/2011	06/14/2011	06/14/2011
06/14/2011	06/14/2011	06/15/2011	06/15/2011	06/15/2011	06/15/2011	06/15/2011	06/16/2011
06/16/2011	06/17/2011	06/17/2011	06/18/2011	06/18/2011	06/20/2011	06/20/2011	06/20/2011
06/21/2011	06/21/2011	06/21/2011	06/22/2011	06/22/2011	06/22/2011	06/23/2011	06/23/2011
06/23/2011	06/24/2011	06/27/2011	06/27/2011	06/27/2011	06/28/2011	06/28/2011	06/28/2011
06/28/2011	06/28/2011	06/29/2011	06/29/2011	06/29/2011	06/29/2011	06/29/2011	06/29/2011
06/29/2011	06/30/2011	06/30/2011	06/30/2011	06/30/2011	07/01/2011	07/01/2011	07/01/2011
07/01/2011	07/03/2011	07/03/2011	07/06/2011	07/06/2011	07/06/2011	07/06/2011	07/07/2011
07/07/2011	07/07/2011	07/07/2011	07/08/2011	07/08/2011	07/11/2011	07/11/2011	07/11/2011
07/12/2011	07/12/2011	07/12/2011	07/12/2011	07/12/2011	07/13/2011	07/13/2011	07/13/2011
07/13/2011	07/13/2011	07/13/2011	07/14/2011	07/14/2011	07/14/2011	07/14/2011	07/15/2011
07/15/2011	07/15/2011	07/15/2011	07/15/2011	07/15/2011	07/16/2011	07/18/2011	07/18/2011
07/18/2011	07/18/2011	07/19/2011	07/19/2011	07/19/2011	07/19/2011	07/19/2011	07/19/2011
07/20/2011	07/20/2011	07/20/2011	07/20/2011	07/20/2011	07/20/2011	07/21/2011	07/21/2011
07/21/2011	07/21/2011	07/21/2011	07/21/2011	07/22/2011	07/22/2011	07/22/2011	07/22/2011
07/23/2011	07/25/2011	07/25/2011	07/26/2011	07/26/2011	07/26/2011	07/26/2011	07/26/2011
07/26/2011	07/26/2011	07/26/2011	07/26/2011	07/26/2011	07/26/2011	07/27/2011	07/27/2011
07/27/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011
07/28/2011	07/28/2011	07/28/2011	07/28/2011	07/28/2011	07/28/2011	07/28/2011	07/28/2011
07/28/2011	07/28/2011	07/29/2011	07/29/2011	07/29/2011	07/29/2011	07/29/2011	07/29/2011
07/30/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011
08/01/2011	08/01/2011	08/02/2011	08/02/2011	08/02/2011	08/02/2011	08/02/2011	08/03/2011
08/03/2011	08/03/2011	08/03/2011	08/03/2011	08/03/2011	08/03/2011	08/04/2011	08/04/2011
08/04/2011	08/04/2011	08/04/2011	08/04/2011	08/04/2011	08/04/2011	08/04/2011	08/04/2011
08/04/2011	08/05/2011	08/05/2011	08/05/2011	08/05/2011	08/05/2011	08/05/2011	08/05/2011
08/05/2011	08/05/2011	08/06/2011	08/06/2011	08/06/2011	08/06/2011	08/06/2011	08/06/2011
08/06/2011	08/08/2011	08/08/2011	08/08/2011	08/08/2011	08/08/2011	08/08/2011	08/08/2011
08/08/2011	08/08/2011	08/09/2011	08/09/2011	08/09/2011	08/09/2011	08/09/2011	08/09/2011
08/09/2011	08/10/2011	08/10/2011	08/10/2011	08/10/2011	08/10/2011	08/10/2011	08/10/2011
08/10/2011	08/10/2011	08/11/2011	08/11/2011	08/11/2011	08/11/2011	08/11/2011	08/11/2011
08/11/2011	08/11/2011	08/11/2011	08/12/2011	08/12/2011	08/12/2011	08/12/2011	08/12/2011
08/12/2011	08/12/2011	08/12/2011	08/12/2011	08/12/2011	08/12/2011	08/13/2011	08/13/2011
08/13/2011	08/13/2011	08/13/2011	08/13/2011	08/13/2011	08/15/2011	08/15/2011	08/15/2011
08/15/2011	08/15/2011	08/16/2011	08/16/2011	08/16/2011	08/16/2011	08/16/2011	08/16/2011
08/16/2011	08/16/2011	08/16/2011	08/16/2011	08/16/2011	08/17/2011	08/17/2011	08/17/2011
08/17/2011	08/17/2011	08/17/2011	08/17/2011	08/17/2011	08/17/2011	08/17/2011	08/18/2011
08/18/2011	08/18/2011	08/18/2011	08/18/2011	08/19/2011	08/19/2011	08/19/2011	08/19/2011
08/19/2011	08/19/2011	08/20/2011	08/22/2011	08/22/2011	08/22/2011	08/22/2011	08/22/2011
08/23/2011	08/23/2011	08/23/2011	08/23/2011	08/24/2011	08/24/2011	08/24/2011	08/25/2011
08/25/2011	08/25/2011	08/25/2011	08/25/2011	08/26/2011	08/26/2011	08/26/2011	08/29/2011

Tons = Total dry tonnage per field

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

08/29/2011 08/30/2011 08/30/2011 08/31/2011 08/31/2011 08/31/2011 08/31/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2011	LOOK RANC	CHELFORD	2.02	N	Y	Y	N	N
06/01/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/01/2011	LOOK RANC	HARRIS CO WCID 133	6.22	N	Y	Y	N	N
06/01/2011	LOOK RANC	RENN ROAD MUD	8.39	N	Y	Y	N	N
06/01/2011	LOOK RANC	KATY	5.98	N	Y	Y	N	N
06/02/2011	LOOK RANC	CHELFORD	4.05	N	Y	Y	N	N
06/02/2011	LOOK RANC	HARRIS CO WCID 133	6.22	N	Y	Y	N	N
06/02/2011	LOOK RANC	RENN ROAD MUD	12.59	N	Y	Y	N	N
06/02/2011	LOOK RANC	RENN ROAD MUD	2.10	N	Y	Y	N	N
06/03/2011	LOOK RANC	CHELFORD	4.05	N	Y	Y	N	N
06/03/2011	LOOK RANC	WINCHESTER	3.46	N	Y	Y	N	N
06/03/2011	LOOK RANC	STEEPLECHASE	7.59	N	Y	Y	N	N
06/03/2011	LOOK RANC	HARRIS CO WCID 133	3.11	N	Y	Y	N	N
06/03/2011	LOOK RANC	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
06/04/2011	LOOK RANC	STEEPLECHASE	3.79	N	Y	Y	N	N
06/04/2011	LOOK RANC	WINCHESTER	3.46	N	Y	Y	N	N
06/06/2011	LOOK RANC	CHELFORD	4.05	N	Y	Y	N	N
06/06/2011	LOOK RANC	STEEPLECHASE	3.79	N	Y	Y	N	N
06/06/2011	LOOK RANC	HASTINGS GREEN	7.20	N	Y	Y	N	N
06/06/2011	LOOK RANC	WINCHESTER	6.93	N	Y	Y	N	N
06/07/2011	E	CHELFORD	4.05	N	Y	Y	N	N
06/07/2011	LOOK RANC	HARRIS COUNTY MUI	3.57	N	Y	Y	N	N
06/07/2011	LOOK RANC	HASTINGS GREEN	7.20	N	Y	Y	N	N
06/07/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/07/2011	LOOK RANC	WINCHESTER	10.39	N	Y	Y	N	N
06/08/2011	LOOK RANC	CHELFORD	4.05	N	Y	Y	N	N
06/08/2011	F	HARRIS COUNTY MUI	3.57	N	Y	Y	N	N
06/08/2011	LOOK RANC	HARRIS COUNTY MUI	7.13	N	Y	Y	N	N
06/08/2011	LOOK RANC	HASTINGS GREEN	7.20	N	Y	Y	N	N
06/08/2011	LOOK RANC	KATY	5.98	N	Y	Y	N	N
06/08/2011	F	MILLS ROAD MUD	2.12	N	Y	Y	N	N
06/08/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/09/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/09/2011	F	HASTINGS GREEN	7.20	N	Y	Y	N	N
06/09/2011	F	FAULKEY GULLY MUD	7.33	N	Y	Y	N	N
06/09/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/10/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/10/2011	F	HARRIS COUNTY MUI	7.89	N	Y	Y	N	N
06/10/2011	F	HASTINGS GREEN	4.80	N	Y	Y	N	N
06/10/2011	F	FAULKEY GULLY MUD	7.33	N	Y	Y	N	N
06/10/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/13/2011	F	LAKE FORREST	9.30	N	Y	Y	N	N
06/13/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/13/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/13/2011	F	HASTINGS GREEN	2.40	N	Y	Y	N	N
06/13/2011	F	MILLS ROAD MUD	2.12	N	Y	Y	N	N
06/14/2011	F	LAKE FORREST	18.61	N	Y	Y	N	N
06/14/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/14/2011	F	HARRIS CO WCID 133	4.15	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

06/14/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/15/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/15/2011	F	LAKE FORREST	9.30	N	Y	Y	N	N
06/15/2011	F	HARRIS CO WCID 133	4.15	N	Y	Y	N	N
06/15/2011	F	KATY	8.97	N	Y	Y	N	N
06/15/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/16/2011	F	HARRIS CO WCID 133	8.29	N	Y	Y	N	N
06/16/2011	F	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
06/17/2011	F	HARRIS CO WCID 133	4.15	N	Y	Y	N	N
06/17/2011	F	HORSEPEN BAYOU	3.92	N	Y	Y	N	N
06/18/2011	F	MAYDE CREEK	3.34	N	Y	Y	N	N
06/18/2011	F	HORSEPEN BAYOU	3.92	N	Y	Y	N	N
06/20/2011	F	MAYDE CREEK	6.67	N	Y	Y	N	N
06/20/2011	F	PORTER MUD	2.90	N	Y	Y	N	N
06/20/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/21/2011	F	MAYDE CREEK	3.34	N	Y	Y	N	N
06/21/2011	F	CHELFORD	2.02	N	Y	Y	N	N
06/21/2011	F	MILLS ROAD MUD	2.12	N	Y	Y	N	N
06/22/2011	F	KATY	5.98	N	Y	Y	N	N
06/22/2011	F	TRESCHWIG CENTRA	12.44	N	Y	Y	N	N
06/22/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/23/2011	F	MAYDE CREEK	3.34	N	Y	Y	N	N
06/23/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/23/2011	F	TRESCHWIG CENTRA	16.59	N	Y	Y	N	N
06/24/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/27/2011	F	CINCO CENTRAL (HC	7.33	N	Y	Y	N	N
06/27/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/27/2011	F	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
06/28/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/28/2011	F	CINCO CENTRAL (HC	11.00	N	Y	Y	N	N
06/28/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/28/2011	F	HARRIS CO WCID 133	3.01	N	Y	Y	N	N
06/28/2011	F	MILLS ROAD MUD	2.12	N	Y	Y	N	N
06/29/2011	F	KATY	5.98	N	Y	Y	N	N
06/29/2011	F	BAMMEL UD	2.58	N	Y	Y	N	N
06/29/2011	F	HARRIS CO WCID 133	6.02	N	Y	Y	N	N
06/29/2011	F	CINCO CENTRAL (HC	11.00	N	Y	Y	N	N
06/29/2011	F	CHELFORD	4.05	N	Y	Y	N	N
06/29/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/29/2011	F	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
06/30/2011	F	BAMMEL UD	2.58	N	Y	Y	N	N
06/30/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
06/30/2011	F	HARRIS CO WCID 133	6.02	N	Y	Y	N	N
06/30/2011	F	CHELFORD	4.05	N	Y	Y	N	N
07/01/2011	F	BAMMEL UD	2.58	N	Y	Y	N	N
07/01/2011	F	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
07/01/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
07/01/2011	F	CHELFORD	4.05	N	Y	Y	N	N
07/03/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
07/03/2011	F	CHELFORD	4.05	N	Y	Y	N	N
07/06/2011	F	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
07/06/2011	F	CHELFORD	4.05	N	Y	Y	N	N
07/06/2011	F	LAKE FORREST	13.96	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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

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

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

07/06/2011	F	KATY	5.98	N	Y	Y	N	N
07/07/2011	F	LAKE FORREST	9.30	N	Y	Y	N	N
07/07/2011	F	CHELFORD	4.05	N	Y	Y	N	N
07/07/2011	F	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
07/07/2011	F	LAKE FORREST	2.33	N	Y	Y	N	N
07/08/2011	F	CHELFORD	4.05	N	Y	Y	N	N
07/08/2011	F	FAULKEY GULLY MUD	3.44	N	Y	Y	N	N
07/11/2011	F	FAULKEY GULLY MUD	6.88	N	Y	Y	N	N
07/11/2011	F	BAMMEL UD	2.58	N	Y	Y	N	N
07/11/2011	F	PORTER MUD	1.45	N	Y	Y	N	N
07/12/2011	F	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
07/12/2011	F	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
07/12/2011	F	HARRIS COUNTY MUI	3.94	N	Y	Y	N	N
07/12/2011	F	HASTINGS GREEN	4.80	N	Y	Y	N	N
07/12/2011	F	PORTER MUD	1.45	N	Y	Y	N	N
07/13/2011	F	HARRIS COUNTY MUI	3.94	N	Y	Y	N	N
07/13/2011	F	CHELFORD	6.07	N	Y	Y	N	N
07/13/2011	F	HARRIS CO WCID 133	6.17	N	Y	Y	N	N
07/13/2011	F	HASTINGS GREEN	7.20	N	Y	Y	N	N
07/13/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
07/13/2011	F	KATY	5.98	N	Y	Y	N	N
07/14/2011	F	HASTINGS GREEN	7.20	N	Y	Y	N	N
07/14/2011	F	CHELFORD	2.02	N	Y	Y	N	N
07/14/2011	F	WEST HARRIS CO MU	9.56	N	Y	Y	N	N
07/14/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
07/15/2011	F	CHELFORD	4.05	N	Y	Y	N	N
07/15/2011	F	HARRIS COUNTY MUI	3.99	N	Y	Y	N	N
07/15/2011	F	HARRIS CO WCID 133	6.17	N	Y	Y	N	N
07/15/2011	F	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
07/15/2011	F	BAMMEL UD	2.58	N	Y	Y	N	N
07/15/2011	F	WEST HARRIS CO MU	3.19	N	Y	Y	N	N
07/16/2011	F	HARRIS COUNTY MUI	3.99	N	Y	Y	N	N
07/18/2011	G	HASTINGS GREEN	4.80	N	Y	Y	N	N
07/18/2011	G	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
07/18/2011	G	WEST HARRIS CO MU	6.37	N	Y	Y	N	N
07/18/2011	G	CHELFORD	8.09	N	Y	Y	N	N
07/19/2011	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
07/19/2011	G	CHELFORD	2.02	N	Y	Y	N	N
07/19/2011	G	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
07/19/2011	G	MAYDE CREEK	3.39	N	Y	Y	N	N
07/19/2011	G	CINCO CENTRAL (HC	10.85	N	Y	Y	N	N
07/19/2011	G	HARRIS COUNTY MUI	7.99	N	Y	Y	N	N
07/20/2011	G	HASTINGS GREEN	9.60	N	Y	Y	N	N
07/20/2011	G	MAYDE CREEK	6.78	N	Y	Y	N	N
07/20/2011	G	PORTER MUD	1.45	N	Y	Y	N	N
07/20/2011	G	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
07/20/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
07/20/2011	G	CINCO CENTRAL (HC	7.23	N	Y	Y	N	N
07/21/2011	G	HASTINGS GREEN	4.80	N	Y	Y	N	N
07/21/2011	G	CHELFORD	4.05	N	Y	Y	N	N
07/21/2011	G	PORTER MUD	1.45	N	Y	Y	N	N
07/21/2011	G	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
07/21/2011	G	PRESTONWOOD FOR	2.19	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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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 2011

Data current as of 11/21/2011

07/21/2011	G	MAYDE CREEK	3.39	N	Y	Y	N	N
07/22/2011	G	CHELFORD	4.05	N	Y	Y	N	N
07/22/2011	G	RENN ROAD MUD	8.39	N	Y	Y	N	N
07/22/2011	G	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
07/22/2011	G	WALLIS	13.50	N	Y	Y	N	N
07/23/2011	G	RENN ROAD MUD	4.20	N	Y	Y	N	N
07/25/2011	G	RENN ROAD MUD	4.20	N	Y	Y	N	N
07/25/2011	G	CHELFORD	4.05	N	Y	Y	N	N
07/26/2011	G	CHELFORD	8.09	N	Y	Y	N	N
07/26/2011	G	HC MUD 208 COPPER	9.63	N	Y	Y	N	N
07/26/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
07/26/2011	K	BELTWAY	3.60	N	Y	Y	N	N
07/26/2011	K	GREENRIDGE BAYOU	3.32	N	Y	Y	N	N
07/26/2011	K	SIMS BAYOU	10.54	N	Y	Y	N	N
07/26/2011	G	PORTER MUD	1.45	N	Y	Y	N	N
07/26/2011	G	RENN ROAD MUD	4.20	N	Y	Y	N	N
07/26/2011	K	SIMS BAYOU	9.00	N	Y	Y	N	N
07/26/2011	K	SIMS BAYOU	9.83	N	Y	Y	N	N
07/26/2011	K	KEEGAN'S BAYOU	5.73	N	Y	Y	N	N
07/27/2011	G	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
07/27/2011	G	KATY	5.98	N	Y	Y	N	N
07/27/2011	K	BELTWAY	7.19	N	Y	Y	N	N
07/27/2011	K	KEEGAN'S BAYOU	2.87	N	Y	Y	N	N
07/27/2011	G	HARRIS CO WCID 133	6.98	N	Y	Y	N	N
07/27/2011	K	SIMS BAYOU	3.51	N	Y	Y	N	N
07/27/2011	K	SIMS BAYOU	9.85	N	Y	Y	N	N
07/27/2011	K	SIMS BAYOU	9.83	N	Y	Y	N	N
07/27/2011	K	SIMS BAYOU	4.28	N	Y	Y	N	N
07/27/2011	G	RENN ROAD MUD	8.39	N	Y	Y	N	N
07/28/2011	G	STEEPLECHASE	15.17	N	Y	Y	N	N
07/28/2011	G	CHELFORD	4.05	N	Y	Y	N	N
07/28/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
07/28/2011	K	BELTWAY	3.32	N	Y	Y	N	N
07/28/2011	G	HARRIS CO WCID 133	6.98	N	Y	Y	N	N
07/28/2011	K	GREENRIDGE BAYOU	6.64	N	Y	Y	N	N
07/28/2011	G	PORTER MUD	1.45	N	Y	Y	N	N
07/28/2011	K	SIMS BAYOU	9.85	N	Y	Y	N	N
07/28/2011	K	UPPER BRAYS	5.32	N	Y	Y	N	N
07/28/2011	K	CHOCOLATE BAYOU	4.64	N	Y	Y	N	N
07/29/2011	G	STEEPLECHASE	7.59	N	Y	Y	N	N
07/29/2011	G	CHELFORD	4.05	N	Y	Y	N	N
07/29/2011	G	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
07/29/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
07/29/2011	K	SIMS BAYOU	13.30	N	Y	Y	N	N
07/29/2011	K	SIMS BAYOU	4.93	N	Y	Y	N	N
07/29/2011	K	KEEGAN'S BAYOU	8.60	N	Y	Y	N	N
07/30/2011	G	HORSEPEN BAYOU	3.92	N	Y	Y	N	N
08/01/2011	G	FAULKNEY GULLY MUD	3.39	N	Y	Y	N	N
08/01/2011	K	SIMS BAYOU	7.89	N	Y	Y	N	N
08/01/2011	G	LAKE FORREST	4.65	N	Y	Y	N	N
08/01/2011	K	SIMS BAYOU	9.47	N	Y	Y	N	N
08/01/2011	K	UPPER BRAYS	5.32	N	Y	Y	N	N
08/01/2011	G	HASTINGS GREEN	2.40	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

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

08/01/2011	K	SIMS BAYOU	8.87	N	Y	Y	N	N
08/01/2011	G	HORSEPEN BAYOU	7.84	N	Y	Y	N	N
08/01/2011	K	KEEGAN'S BAYOU	5.73	N	Y	Y	N	N
08/02/2011	G	LAKE FORREST	9.30	N	Y	Y	N	N
08/02/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/02/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/02/2011	K	KEEGAN'S BAYOU	6.14	N	Y	Y	N	N
08/02/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/03/2011	K	GREENRIDGE BAYOU	3.14	N	Y	Y	N	N
08/03/2011	K	BELTWAY	3.60	N	Y	Y	N	N
08/03/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/03/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/03/2011	G	LAKE FORREST	9.30	N	Y	Y	N	N
08/03/2011	K	UPPER BRAYS	5.32	N	Y	Y	N	N
08/03/2011	G	PORTER MUD	1.45	N	Y	Y	N	N
08/04/2011	G	FAULKEY GULLY MUD	3.39	N	Y	Y	N	N
08/04/2011	K	KEEGAN'S BAYOU	6.14	N	Y	Y	N	N
08/04/2011	K	METRO CENTRAL	3.55	N	Y	Y	N	N
08/04/2011	K	SIMS BAYOU	4.44	N	Y	Y	N	N
08/04/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/04/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/04/2011	G	CHELFORD	4.68	N	Y	Y	N	N
08/04/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/04/2011	K	CITY OF HOUSTON-KI	5.19	N	Y	Y	N	N
08/04/2011	G	LAKE FORREST	13.96	N	Y	Y	N	N
08/04/2011	K	BELTWAY	7.00	N	Y	Y	N	N
08/05/2011	K	GREENRIDGE BAYOU	3.14	N	Y	Y	N	N
08/05/2011	K	KEEGAN'S BAYOU	6.33	N	Y	Y	N	N
08/05/2011	G	LAKE FORREST	4.65	N	Y	Y	N	N
08/05/2011	G	CHELFORD	2.34	N	Y	Y	N	N
08/05/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/05/2011	K	BELTWAY	3.60	N	Y	Y	N	N
08/05/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/05/2011	G	FAULKEY GULLY MUD	3.39	N	Y	Y	N	N
08/05/2011	K	SIMS BAYOU	4.44	N	Y	Y	N	N
08/06/2011	G	HC MUD 208 COPPER	6.30	N	Y	Y	N	N
08/06/2011	G	FAULKEY GULLY MUD	1.13	N	Y	Y	N	N
08/06/2011	G	MILLS ROAD MUD	2.12	N	Y	Y	N	N
08/06/2011	K	SIMS BAYOU	4.44	N	Y	Y	N	N
08/06/2011	G	CHELFORD	4.68	N	Y	Y	N	N
08/06/2011	G	WINCHESTER	3.19	N	Y	Y	N	N
08/06/2011	G	WINCHESTER	2.12	N	Y	Y	N	N
08/08/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/08/2011	K	KEEGAN'S BAYOU	9.42	N	Y	Y	N	N
08/08/2011	K	SIMS BAYOU	4.24	N	Y	Y	N	N
08/08/2011	K	SIMS BAYOU	4.74	N	Y	Y	N	N
08/08/2011	G	HARRIS COUNTY MUD	7.89	N	Y	Y	N	N
08/08/2011	K	SIMS BAYOU	11.12	N	Y	Y	N	N
08/08/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/08/2011	G	WINCHESTER	6.37	N	Y	Y	N	N
08/08/2011	K	SIMS BAYOU	9.73	N	Y	Y	N	N
08/09/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/09/2011	K	KEEGAN'S BAYOU	9.42	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

08/09/2011	K	SIMS BAYOU	4.63	N	Y	Y	N	N
08/09/2011	G	HARRIS COUNTY MUD	3.94	N	Y	Y	N	N
08/09/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/09/2011	G	WINCHESTER	3.19	N	Y	Y	N	N
08/09/2011	K	SIMS BAYOU	14.21	N	Y	Y	N	N
08/10/2011	K	CITY OF HOUSTON-KI	5.19	N	Y	Y	N	N
08/10/2011	G	HC MUD 208 COPPER	6.30	N	Y	Y	N	N
08/10/2011	G	KATY	5.98	N	Y	Y	N	N
08/10/2011	G	WINCHESTER	3.19	N	Y	Y	N	N
08/10/2011	K	SIMS BAYOU	9.26	N	Y	Y	N	N
08/10/2011	G	HARRIS CO WCID 133	3.49	N	Y	Y	N	N
08/10/2011	G	CHELFORD	4.68	N	Y	Y	N	N
08/10/2011	K	SIMS BAYOU	5.56	N	Y	Y	N	N
08/11/2011	K	CITY OF HOUSTON-KI	5.19	N	Y	Y	N	N
08/11/2011	G	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
08/11/2011	K	BELTWAY	3.41	N	Y	Y	N	N
08/11/2011	K	BELTWAY	3.60	N	Y	Y	N	N
08/11/2011	G	CHELFORD	2.34	N	Y	Y	N	N
08/11/2011	G	MILLS ROAD MUD	2.12	N	Y	Y	N	N
08/11/2011	K	SIMS BAYOU	13.89	N	Y	Y	N	N
08/11/2011	G	HARRIS CO WCID 133	6.98	N	Y	Y	N	N
08/11/2011	K	KEEGAN'S BAYOU	5.73	N	Y	Y	N	N
08/12/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/12/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/12/2011	K	BELTWAY	3.41	N	Y	Y	N	N
08/12/2011	K	KEEGAN'S BAYOU	2.87	N	Y	Y	N	N
08/12/2011	K	METRO CENTRAL	3.55	N	Y	Y	N	N
08/12/2011	G	CHELFORD	4.68	N	Y	Y	N	N
08/12/2011	K	SIMS BAYOU	4.16	N	Y	Y	N	N
08/12/2011	K	SIMS BAYOU	4.16	N	Y	Y	N	N
08/12/2011	K	SOUTHEAST	3.71	N	Y	Y	N	N
08/12/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/12/2011	G	HARRIS CO WCID 133	3.49	N	Y	Y	N	N
08/12/2011	K	SIMS BAYOU	9.20	N	Y	Y	N	N
08/13/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/13/2011	K	SIMS BAYOU	9.20	N	Y	Y	N	N
08/13/2011	K	SIMS BAYOU	4.16	N	Y	Y	N	N
08/13/2011	G	CHELFORD	2.34	N	Y	Y	N	N
08/13/2011	K	SOUTHEAST	7.42	N	Y	Y	N	N
08/13/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/13/2011	K	SIMS BAYOU	8.21	N	Y	Y	N	N
08/15/2011	K	GREENRIDGE BAYOU	6.28	N	Y	Y	N	N
08/15/2011	K	KEEGAN'S BAYOU	2.87	N	Y	Y	N	N
08/15/2011	G	CHELFORD	7.02	N	Y	Y	N	N
08/15/2011	G	HARRIS CO WCID 133	3.49	N	Y	Y	N	N
08/15/2011	K	SIMS BAYOU	4.75	N	Y	Y	N	N
08/16/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/16/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/16/2011	K	BELTWAY	3.41	N	Y	Y	N	N
08/16/2011	K	GREENRIDGE BAYOU	3.14	N	Y	Y	N	N
08/16/2011	K	KEEGAN'S BAYOU	11.47	N	Y	Y	N	N
08/16/2011	G	WINCHESTER	3.19	N	Y	Y	N	N
08/16/2011	K	SOUTHEAST	3.71	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

08/16/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/16/2011	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
08/16/2011	G	CHELFORD	2.34	N	Y	Y	N	N
08/16/2011	G	PORTER MUD	2.90	N	Y	Y	N	N
08/17/2011	G	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
08/17/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/17/2011	G	KATY	5.98	N	Y	Y	N	N
08/17/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/17/2011	G	CHELFORD	2.34	N	Y	Y	N	N
08/17/2011	G	MILLS ROAD MUD	2.12	N	Y	Y	N	N
08/17/2011	K	SOUTHEAST	3.71	N	Y	Y	N	N
08/17/2011	K	UPPER BRAYS	2.66	N	Y	Y	N	N
08/17/2011	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
08/17/2011	K	KEEGAN'S BAYOU	5.73	N	Y	Y	N	N
08/18/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/18/2011	G	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/18/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/18/2011	G	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
08/18/2011	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
08/18/2011	G	CHELFORD	2.34	N	Y	Y	N	N
08/18/2011	G	CHELFORD	2.34	N	Y	Y	N	N
08/18/2011	G	BAMMEL UD	2.58	N	Y	Y	N	N
08/19/2011	G	PORTER MUD	1.45	N	Y	Y	N	N
08/19/2011	G	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
08/19/2011	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
08/20/2011	G	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
08/22/2011	G	HC MUD 208 COPPER	6.30	N	Y	Y	N	N
08/22/2011	G	HASTINGS GREEN	4.80	N	Y	Y	N	N
08/22/2011	G	CINCO CENTRAL (HC	7.23	N	Y	Y	N	N
08/22/2011	G	MAYDE CREEK	3.39	N	Y	Y	N	N
08/22/2011	G	CHELFORD	4.68	N	Y	Y	N	N
08/23/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/23/2011	B	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
08/23/2011	B	MAYDE CREEK	3.39	N	Y	Y	N	N
08/23/2011	B	CHELFORD	4.68	N	Y	Y	N	N
08/24/2011	B	KATY	5.98	N	Y	Y	N	N
08/24/2011	B	CHELFORD	4.68	N	Y	Y	N	N
08/24/2011	B	HARRIS CO WCID 133	3.49	N	Y	Y	N	N
08/25/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
08/25/2011	B	MILLS ROAD MUD	2.12	N	Y	Y	N	N
08/25/2011	B	MAYDE CREEK	6.78	N	Y	Y	N	N
08/25/2011	B	CHELFORD	4.68	N	Y	Y	N	N
08/25/2011	B	HARRIS CO WCID 133	3.49	N	Y	Y	N	N
08/26/2011	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
08/26/2011	B	CHELFORD	4.68	N	Y	Y	N	N
08/26/2011	B	HARRIS CO WCID 133	6.98	N	Y	Y	N	N
08/29/2011	B	CHELFORD	2.34	N	Y	Y	N	N
08/29/2011	B	HC MUD 208 COPPER	6.30	N	Y	Y	N	N
08/30/2011	B	CHELFORD	4.68	N	Y	Y	N	N
08/30/2011	B	TRESCHWIG CENTRA	4.15	N	Y	Y	N	N
08/31/2011	B	KATY	5.98	N	Y	Y	N	N
08/31/2011	B	CHELFORD	4.68	N	Y	Y	N	N
08/31/2011	B	TRESCHWIG CENTRA	8.29	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

08/31/2011 B PORTER MUD 1.45 N Y Y N N

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

Sludge Delivery Dates

06/07/2011 06/08/2011 06/09/2011 06/10/2011 06/11/2011 06/13/2011 06/14/2011 06/20/2011
 06/21/2011 06/22/2011 07/06/2011 07/07/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/07/2011	FIELD 2	PHARR	1.17	N	Y	Y	N	N
06/08/2011	FIELD 2	PHARR	2.94	N	Y	Y	N	N
06/09/2011	FIELD 2	PHARR	2.64	N	Y	Y	N	N
06/10/2011	FIELD 2	PHARR	2.94	N	Y	Y	N	N
06/11/2011	FIELD 2	PHARR	1.17	N	Y	Y	N	N
06/13/2011	FIELD 2	PALM VALLEY	0.90	N	Y	Y	N	N
06/14/2011	FIELD 2	PALM VALLEY	0.30	N	Y	Y	N	N
06/20/2011	FIELD 2	PHARR	0.88	N	Y	Y	N	N
06/21/2011	FIELD 2	PHARR	1.76	N	Y	Y	N	N
06/22/2011	FIELD 2	PHARR	1.17	N	Y	Y	N	N
07/06/2011	FIELD 2	PHARR	0.60	N	Y	Y	N	N
07/07/2011	FIELD 2	PHARR	0.88	N	Y	Y	N	N

Permit Regulated Entity: RN103153680 CITY OF GONZALES BENEFICIAL LAND USE SITE
WQ0004467000 Customer: CN600249353 CITY OF GONZALES
 Physical Location: N SIDE OF CR 488, APPX 0.2 MI N OF INTXN CR 488 & FM 532 & APPX 2.5 MI NE OF CITY OF GONZALES

Sludge Delivery Dates

06/01/2011 07/19/2011 07/20/2011 07/21/2011 07/31/2011 08/02/2011 08/09/2011 08/17/2011
 08/18/2011 08/18/2011 08/19/2011 08/23/2011 08/24/2011 08/25/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2011	C2	CITY OF GONZALES	1.46	N	Y	Y	N	N
07/19/2011	C2	CITY OF GONZALES	2.92	N	Y	Y	N	N
07/20/2011	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/21/2011	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/31/2011	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/02/2011	B	CITY OF GONZALES	2.50	N	Y	Y	N	N
08/09/2011	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/17/2011	C2	CITY OF GONZALES	2.92	N	Y	Y	N	N
08/18/2011	A	CITY OF GONZALES	2.50	N	Y	Y	N	N
08/19/2011	C2	CITY OF GONZALES	1.46	N	Y	Y	N	N
08/23/2011	A	CITY OF GONZALES	2.50	N	Y	Y	N	N
08/24/2011	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/25/2011	A	CITY OF GONZALES	1.25	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004470000

Regulated Entity: RN101310241 JUBY BRIGGS BFU SITE
Customer: CN600920342 JUBY, CARY
Physical Location: 12321 WATERS PARK RD AUSTIN, TX 78759

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

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

07/11/2011	07/12/2011	07/14/2011	07/15/2011	07/15/2011	07/18/2011	07/18/2011	07/19/2011
07/20/2011	07/20/2011	07/21/2011	07/21/2011	07/22/2011	07/22/2011		

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>
07/11/2011	FIELD 5	WESTSIDE WWTP	14.01	N	Y	Y	N	N
07/12/2011	FIELD 5	WESTSIDE WWTP	15.01	N	Y	Y	N	N
07/14/2011	FIELD 5	WESTSIDE WWTP	14.01	N	Y	Y	N	N
07/15/2011	FIELD 8	WESTSIDE WWTP	2.85	N	Y	Y	N	N
07/15/2011	FIELD 5	WESTSIDE WWTP	8.56	N	Y	Y	N	N
07/18/2011	FIELD 7	WESTSIDE WWTP	7.96	N	Y	Y	N	N
07/18/2011	FIELD 8	WESTSIDE WWTP	11.93	N	Y	Y	N	N
07/19/2011	FIELD 7	WESTSIDE WWTP	16.81	N	Y	Y	N	N
07/20/2011	FIELD 6	WESTSIDE WWTP	3.45	N	Y	Y	N	N
07/20/2011	FIELD 10	WESTSIDE WWTP	13.81	N	Y	Y	N	N
07/21/2011	FIELD 6	WESTSIDE WWTP	10.36	N	Y	Y	N	N
07/21/2011	FIELD 2	WESTSIDE WWTP	4.60	N	Y	Y	N	N
07/22/2011	FIELD 1	WESTSIDE WWTP	5.75	N	Y	Y	N	N
07/22/2011	FIELD 2	WESTSIDE WWTP	4.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004504000

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

Sludge Delivery Dates

06/01/2011	06/14/2011	06/15/2011	06/16/2011	06/17/2011	06/20/2011	06/21/2011	06/23/2011
06/24/2011	06/27/2011	06/27/2011	06/28/2011	07/25/2011	07/26/2011	07/27/2011	07/28/2011
07/28/2011	07/29/2011	08/01/2011	08/02/2011	08/03/2011	08/04/2011	08/15/2011	08/16/2011
08/17/2011	08/18/2011	08/19/2011	08/19/2011	08/22/2011	08/22/2011	08/23/2011	08/24/2011
08/25/2011	08/26/2011	08/29/2011	08/31/2011				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2011	13	WESTSIDE WWTP	2.25	N	Y	Y	N	N
06/14/2011	12	WESTSIDE WWTP	8.11	N	Y	Y	N	N
06/15/2011	12	WESTSIDE WWTP	15.91	N	Y	Y	N	N
06/16/2011	12	WESTSIDE WWTP	16.81	N	Y	Y	N	N
06/17/2011	12	WESTSIDE WWTP	16.59	N	Y	Y	N	N
06/20/2011	12	WESTSIDE WWTP	16.11	N	Y	Y	N	N
06/21/2011	11	WESTSIDE WWTP	6.00	N	Y	Y	N	N
06/23/2011	11	WESTSIDE WWTP	18.82	N	Y	Y	N	N
06/24/2011	11	WESTSIDE WWTP	18.82	N	Y	Y	N	N
06/27/2011	11	WESTSIDE WWTP	7.51	N	Y	Y	N	N
06/27/2011	10	WESTSIDE WWTP	12.51	N	Y	Y	N	N
06/28/2011	10	WESTSIDE WWTP	7.01	N	Y	Y	N	N
07/25/2011	7B	WESTSIDE WWTP	2.30	N	Y	Y	N	N
07/26/2011	7B	WESTSIDE WWTP	5.13	N	Y	Y	N	N
07/27/2011	7B	WESTSIDE WWTP	10.01	N	Y	Y	N	N
07/28/2011	7B	WESTSIDE WWTP	6.00	N	Y	Y	N	N
07/28/2011	7C-1	WESTSIDE WWTP	3.00	N	Y	Y	N	N
07/29/2011	7C-1	WESTSIDE WWTP	13.01	N	Y	Y	N	N
08/01/2011	7C-1	WESTSIDE WWTP	10.01	N	Y	Y	N	N
08/02/2011	7C-1	WESTSIDE WWTP	10.26	N	Y	Y	N	N
08/03/2011	7C-1	WESTSIDE WWTP	11.01	N	Y	Y	N	N
08/04/2011	7C-1	WESTSIDE WWTP	7.53	N	Y	Y	N	N
08/15/2011	1	WESTSIDE WWTP	9.46	N	Y	Y	N	N
08/16/2011	1	WESTSIDE WWTP	13.81	N	Y	Y	N	N
08/17/2011	1	WESTSIDE WWTP	11.51	N	Y	Y	N	N
08/18/2011	3	WESTSIDE WWTP	16.51	N	Y	Y	N	N
08/19/2011	3	WESTSIDE WWTP	12.01	N	Y	Y	N	N
08/22/2011	3	WESTSIDE WWTP	7.01	N	Y	Y	N	N
08/22/2011	8	WESTSIDE WWTP	3.00	N	Y	Y	N	N
08/23/2011	8	WESTSIDE WWTP	15.01	N	Y	Y	N	N
08/24/2011	8	WESTSIDE WWTP	14.01	N	Y	Y	N	N
08/25/2011	8	WESTSIDE WWTP	10.01	N	Y	Y	N	N
08/26/2011	8	WESTSIDE WWTP	10.01	N	Y	Y	N	N
08/29/2011	6	WESTSIDE WWTP	9.68	N	Y	Y	N	N
08/31/2011	6	WESTSIDE WWTP	13.01	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004505000

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

Sludge Delivery Dates

07/05/2011 07/06/2011 07/06/2011 07/07/2011 07/07/2011 07/08/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
07/05/2011	2	WESTSIDE WWTP	12.01	N	Y	Y	N	N
07/06/2011	3	WESTSIDE WWTP	8.01	N	Y	Y	N	N
07/06/2011	2	WESTSIDE WWTP	7.01	N	Y	Y	N	N
07/07/2011	3	WESTSIDE WWTP	11.26	N	Y	Y	N	N
07/07/2011	4	WESTSIDE WWTP	7.51	N	Y	Y	N	N
07/08/2011	4	WESTSIDE WWTP	15.61	N	Y	Y	N	N

Permit
WQ0004506000

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

Sludge Delivery Dates

08/04/2011 08/05/2011 08/08/2011 08/09/2011 08/09/2011 08/10/2011 08/10/2011 08/11/2011
08/12/2011 08/15/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/04/2011	TX-HE-0000	WESTSIDE WWTP	5.38	N	Y	Y	N	N
08/05/2011	TX-HE-0000	WESTSIDE WWTP	15.06	N	Y	Y	N	N
08/08/2011	TX-HE-0000	WESTSIDE WWTP	13.01	N	Y	Y	N	N
08/09/2011	TX-HE-0000	WESTSIDE WWTP	6.00	N	Y	Y	N	N
08/09/2011	TX-HE-0000	WESTSIDE WWTP	8.01	N	Y	Y	N	N
08/10/2011	TX-HE-0000	WESTSIDE WWTP	9.01	N	Y	Y	N	N
08/10/2011	TX-HE-04-0-	WESTSIDE WWTP	6.00	N	Y	Y	N	N
08/11/2011	TX-HE-04-0-	WESTSIDE WWTP	17.26	N	Y	Y	N	N
08/12/2011	TX-HE-04-0-	WESTSIDE WWTP	14.01	N	Y	Y	N	N
08/15/2011	TX-HE-04-0-	WESTSIDE WWTP	3.15	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

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

06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011
06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011
06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011
06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011
06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011
06/03/2011	06/03/2011	06/03/2011	06/03/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011
06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/07/2011
06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011
06/07/2011	06/07/2011							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2011	FIELD 1	WESTSIDE WWTP	13.51	N	Y	Y	N	N
06/02/2011	FIELD 1	WESTSIDE WWTP	20.02	N	Y	Y	N	N
06/03/2011	FIELD 1	WESTSIDE WWTP	20.02	N	Y	Y	N	N
06/06/2011	FIELD 2	WESTSIDE WWTP	11.01	N	Y	Y	N	N
06/07/2011	FIELD 2	WESTSIDE WWTP	11.28	N	Y	Y	N	N

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

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
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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

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

06/07/2011 06/21/2011 07/11/2011 08/31/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/07/2011	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
06/21/2011	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
07/11/2011	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N
08/31/2011	FIELD 1	CITY OF MERTZON	1.80	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

06/11/2011 08/11/2011 08/11/2011 08/11/2011 08/11/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/11/2011	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N
08/11/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
08/11/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
08/11/2011	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
08/11/2011	FIELD 1	CITY OF LAMPASAS	0.90	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

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

06/01/2011	06/02/2011	06/03/2011	06/06/2011	06/07/2011	06/08/2011	06/09/2011	06/10/2011
06/11/2011	06/12/2011	06/13/2011	06/14/2011	06/15/2011	06/16/2011	06/17/2011	06/18/2011
06/21/2011	06/23/2011	06/24/2011	06/27/2011	06/28/2011	06/30/2011	07/01/2011	07/03/2011
07/05/2011	07/07/2011	07/08/2011	07/11/2011	07/12/2011	07/14/2011	07/15/2011	07/18/2011
07/22/2011	07/25/2011	07/26/2011	08/01/2011	08/02/2011	08/04/2011	08/05/2011	08/06/2011
08/08/2011	08/10/2011	08/11/2011	08/12/2011	08/15/2011	08/16/2011	08/17/2011	08/18/2011
08/19/2011	08/22/2011	08/24/2011	08/25/2011	08/26/2011	08/27/2011	08/29/2011	08/30/2011
08/31/2011							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2011	SITE 1	CITY OF LUFKIN	3.95	N	Y	Y	N	N
06/02/2011	SITE 1	CITY OF LUFKIN	3.56	N	Y	Y	N	N
06/03/2011	SITE 1	CITY OF LUFKIN	3.44	N	Y	Y	N	N
06/06/2011	SITE 1	CITY OF LUFKIN	3.62	N	Y	Y	N	N
06/07/2011	SITE 1	CITY OF LUFKIN	3.59	N	Y	Y	N	N
06/08/2011	SITE 1	CITY OF LUFKIN	3.30	N	Y	Y	N	N
06/09/2011	SITE 1	CITY OF LUFKIN	1.57	N	Y	Y	N	N
06/10/2011	SITE 1	CITY OF LUFKIN	1.65	N	Y	Y	N	N
06/11/2011	SITE 1	CITY OF LUFKIN	3.27	N	Y	Y	N	N
06/12/2011	SITE 1	CITY OF LUFKIN	1.71	N	Y	Y	N	N
06/13/2011	SITE 1	CITY OF LUFKIN	1.59	N	Y	Y	N	N
06/14/2011	SITE 1	CITY OF LUFKIN	3.35	N	Y	Y	N	N
06/15/2011	SITE 1	CITY OF LUFKIN	3.02	N	Y	Y	N	N
06/16/2011	SITE 1	CITY OF LUFKIN	3.09	N	Y	Y	N	N
06/17/2011	SITE 1	CITY OF LUFKIN	1.55	N	Y	Y	N	N
06/18/2011	SITE 1	CITY OF LUFKIN	3.53	N	Y	Y	N	N
06/21/2011	SITE 1	CITY OF LUFKIN	2.34	N	Y	Y	N	N
06/23/2011	SITE 1	CITY OF LUFKIN	3.27	N	Y	Y	N	N
06/24/2011	SITE 1	CITY OF LUFKIN	2.22	N	Y	Y	N	N
06/27/2011	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
06/28/2011	SITE 1	CITY OF LUFKIN	3.83	N	Y	Y	N	N
06/30/2011	SITE 1	CITY OF LUFKIN	3.99	N	Y	Y	N	N
07/01/2011	SITE 1	CITY OF LUFKIN	4.22	N	Y	Y	N	N
07/03/2011	SITE 1	CITY OF LUFKIN	3.88	N	Y	Y	N	N
07/05/2011	SITE 1	CITY OF LUFKIN	4.77	N	Y	Y	N	N
07/07/2011	SITE 1	CITY OF LUFKIN	1.91	N	Y	Y	N	N
07/08/2011	SITE 1	CITY OF LUFKIN	1.94	N	Y	Y	N	N
07/11/2011	SITE 1	CITY OF LUFKIN	2.13	N	Y	Y	N	N
07/12/2011	SITE 1	CITY OF LUFKIN	1.94	N	Y	Y	N	N
07/13/2011	SITE 1	CITY OF LUFKIN	1.85	N	Y	Y	N	N
07/14/2011	SITE 1	CITY OF LUFKIN	1.87	N	Y	Y	N	N
07/15/2011	SITE 1	CITY OF LUFKIN	2.12	N	Y	Y	N	N
07/18/2011	SITE 1	CITY OF LUFKIN	1.86	N	Y	Y	N	N
07/22/2011	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
07/25/2011	SITE 2	CITY OF LUFKIN	2.32	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

07/26/2011	SITE 2	CITY OF LUFKIN	2.15	N	Y	Y	N	N
08/01/2011	SITE 2	CITY OF LUFKIN	2.02	N	Y	Y	N	N
08/02/2011	SITE 2	CITY OF LUFKIN	3.96	N	Y	Y	N	N
08/04/2011	SITE 2	CITY OF LUFKIN	3.48	N	Y	Y	N	N
08/05/2011	SITE 2	CITY OF LUFKIN	1.57	N	Y	Y	N	N
08/06/2011	SITE 2	CITY OF LUFKIN	1.52	N	Y	Y	N	N
08/08/2011	SITE 2	CITY OF LUFKIN	3.86	N	Y	Y	N	N
08/10/2011	SITE 2	CITY OF LUFKIN	3.29	N	Y	Y	N	N
08/11/2011	SITE 2	CITY OF LUFKIN	1.63	N	Y	Y	N	N
08/12/2011	SITE 2	CITY OF LUFKIN	1.92	N	Y	Y	N	N
08/15/2011	SITE 2	CITY OF LUFKIN	3.50	N	Y	Y	N	N
08/16/2011	SITE 2	CITY OF LUFKIN	1.76	N	Y	Y	N	N
08/17/2011	SITE 2	CITY OF LUFKIN	1.53	N	Y	Y	N	N
08/18/2011	SITE 2	CITY OF LUFKIN	1.81	N	Y	Y	N	N
08/19/2011	SITE 2	CITY OF LUFKIN	4.13	N	Y	Y	N	N
08/22/2011	SITE 2	CITY OF LUFKIN	4.36	N	Y	Y	N	N
08/24/2011	SITE 2	CITY OF LUFKIN	1.26	N	Y	Y	N	N
08/25/2011	SITE 2	CITY OF LUFKIN	1.26	N	Y	Y	N	N
08/26/2011	SITE 2	CITY OF LUFKIN	1.43	N	Y	Y	N	N
08/27/2011	SITE 2	CITY OF LUFKIN	1.74	N	Y	Y	N	N
08/29/2011	SITE 2	CITY OF LUFKIN	1.74	N	Y	Y	N	N
08/30/2011	SITE 2	CITY OF LUFKIN	1.68	N	Y	Y	N	N
08/31/2011	SITE 2	CITY OF LUFKIN	1.79	N	Y	Y	N	N

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004591000

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

Sludge Delivery Dates

08/26/2011	08/26/2011	08/26/2011	08/26/2011	08/27/2011	08/27/2011	08/27/2011	08/27/2011
08/27/2011	08/27/2011	08/28/2011	08/29/2011	08/29/2011	08/29/2011	08/29/2011	08/29/2011
08/29/2011	08/30/2011	08/30/2011					

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>
08/26/2011	TX-CO-04-01	HORNSBY BEND BIOS	16.22	N	Y	Y	N	N
08/27/2011	TX-CO-04-01	HORNSBY BEND BIOS	24.34	N	Y	Y	N	N
08/28/2011	TX-CO-04-01	HORNSBY BEND BIOS	24.34	N	Y	Y	N	N
08/29/2011	TX-CO-04-01	HORNSBY BEND BIOS	24.34	N	Y	Y	N	N
08/30/2011	TX-CO-04-01	HORNSBY BEND BIOS	8.11	N	Y	Y	N	N

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>
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>
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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSA
WQ0004604000 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.

Permit Regulated Entity: RN103143665 CITY OF UVALDE BENEFICIAL LAND USE SITE
WQ0004610000 Customer: CN600648455 CITY OF UVALDE
Physical Location: 1005 S GETTY ST UVALDE, TX 78801

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: RN102816212 WHARTON COUNTY WCID 1 BFU
WQ0004631000 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

<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: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
WQ0004660000 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

<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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004666000

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

06/01/2011	06/02/2011	06/03/2011	06/04/2011	06/07/2011	06/07/2011	06/08/2011	06/09/2011
06/10/2011	06/11/2011	06/13/2011	06/14/2011	06/15/2011	06/16/2011	06/17/2011	06/18/2011
06/20/2011	06/21/2011	06/22/2011	06/23/2011	06/24/2011	06/25/2011	06/27/2011	06/29/2011
06/30/2011	07/01/2011	07/05/2011	07/06/2011	07/07/2011	07/08/2011	07/09/2011	07/11/2011
07/12/2011	07/14/2011	07/16/2011	07/18/2011	07/19/2011	07/20/2011	07/21/2011	07/22/2011
07/23/2011	07/25/2011	07/26/2011	07/27/2011	07/28/2011	07/29/2011	07/30/2011	08/01/2011
08/02/2011	08/03/2011	08/04/2011	08/06/2011	08/08/2011	08/09/2011	08/10/2011	08/11/2011
08/12/2011	08/13/2011	08/15/2011	08/16/2011	08/17/2011	08/18/2011	08/18/2011	08/20/2011
08/22/2011	08/23/2011	08/24/2011	08/25/2011	08/26/2011	08/27/2011	08/29/2011	08/30/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/02/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/03/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/04/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/07/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/07/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/08/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/09/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/10/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/11/2011	1	CITY OF LA COSTE W.	13.48	N	Y	Y	N	N
06/13/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/14/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/15/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/16/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/17/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/18/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/20/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/21/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/22/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/23/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/24/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/25/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/27/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/29/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
06/30/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/01/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/05/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/06/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/07/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/08/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/09/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/11/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
07/12/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/14/2011	1	CITY OF LA COSTE W.	12.64	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

07/16/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
07/18/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/19/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/20/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/21/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/22/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/23/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/25/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/26/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/27/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/28/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
07/29/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
07/30/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
08/01/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
08/02/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/03/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/04/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/06/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/08/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/09/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
08/10/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/11/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/12/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/13/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/15/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/16/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/17/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/18/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/18/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/20/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/22/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/23/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/24/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
08/25/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
08/26/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
08/27/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
08/29/2011	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
08/30/2011	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit Regulated Entity: RN103917142 DUNCAN RANCH 4
WQ0004674000 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>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN104028105 GUERRA BROTHERS SITE
WQ0004694000 Customer: CN601307630 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.

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004791000

Regulated Entity: RN104931019 DENENA LEON SLUDGE APPPLICATION SITE
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.

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

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
WQ0004817000

Regulated Entity: RN105128771 MARTINEZ FARM
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

<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
WQ0004830000

Regulated Entity: RN105216204 IRON FARM CATTLE COMPANY DANNY MALES
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.

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
Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004861000

Regulated Entity: RN105616734 REAVIS FARM SOUTH
Customer: CN603212135 TRS ENVIROGANICS INC
Physical Location: 1.25 MI WEST OF THE INTERSECTION OF FM 221 AND SEVEN MI RD IN HADALGO 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.

Permit
WQ0004887000

Regulated Entity: RN105718084 ROSEMARY TRACT
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 15309 RICHARDS DR DEL VALLE, TX 78617

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
WQ0004890000

Regulated Entity: RN105756530 WILLIAMS FARM
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: APPROX 7 MI S OF AUSTIN INTERNATIONAL AIRPORT ON THE SW SIDE OF HV 71

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
WQ0004909000

Regulated Entity: RN105897128 J1 RANCH
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 10960 STATE HIGHWAY 19 S ATHENS, TX 75751

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004910000

Regulated Entity: RN105898514 MORRIS-PITCHFORD RANCH
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 10975 US HWY 175 W ATHENS, TX 75751

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

Permit
WQ0004923000

Regulated Entity: RN105934954 REAVIS MCCOOK NORTH

Customer: CN603212135 TRS ENVIROGANICS INC

Physical Location: ADJACENT TO UNNAMED ROAD N OF FM 490 LOCATED APPROXIMATELY 6 MI W OF MCCOOK TEXAS AND 2 MI N OF FM 490

Sludge Delivery Dates

06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/02/2011	06/02/2011	06/02/2011
06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/03/2011	06/03/2011	06/03/2011	06/03/2011
06/03/2011	06/03/2011	06/03/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011	06/06/2011
06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/07/2011	06/08/2011	06/08/2011
06/08/2011	06/08/2011	06/08/2011	06/08/2011	06/08/2011	06/09/2011	06/09/2011	06/09/2011
06/09/2011	06/09/2011	06/10/2011	06/10/2011	06/10/2011	06/10/2011	06/10/2011	06/10/2011
06/13/2011	06/13/2011	06/13/2011	06/13/2011	06/13/2011	06/13/2011	06/14/2011	06/14/2011
06/14/2011	06/14/2011	06/14/2011	06/14/2011	06/14/2011	06/15/2011	06/15/2011	06/15/2011
06/15/2011	06/15/2011	06/16/2011	06/16/2011	06/16/2011	06/16/2011	06/16/2011	06/16/2011
06/17/2011	06/17/2011	06/17/2011	06/17/2011	06/17/2011	06/20/2011	06/20/2011	06/20/2011
06/20/2011	06/20/2011	06/21/2011	06/21/2011	06/21/2011	06/21/2011	06/21/2011	06/21/2011
06/22/2011	06/22/2011	06/22/2011	06/22/2011	06/22/2011	06/22/2011	06/24/2011	06/24/2011
06/24/2011	06/24/2011	06/25/2011	06/25/2011	06/25/2011	06/25/2011	06/27/2011	06/27/2011
06/27/2011	06/27/2011	06/28/2011	06/28/2011	06/28/2011	06/28/2011	06/28/2011	06/29/2011
06/29/2011	06/29/2011	06/29/2011	06/30/2011	06/30/2011	06/30/2011	06/30/2011	07/05/2011
07/05/2011	07/05/2011	07/05/2011	07/05/2011	07/06/2011	07/06/2011	07/06/2011	07/07/2011
07/07/2011	07/07/2011	07/07/2011	07/07/2011	07/07/2011	07/07/2011	07/08/2011	07/08/2011
07/08/2011	07/08/2011	07/08/2011	07/11/2011	07/11/2011	07/11/2011	07/11/2011	07/11/2011
07/11/2011	07/12/2011	07/12/2011	07/12/2011	07/12/2011	07/12/2011	07/12/2011	07/13/2011
07/13/2011	07/13/2011	07/13/2011	07/13/2011	07/14/2011	07/14/2011	07/14/2011	07/14/2011
07/14/2011	07/14/2011	07/14/2011	07/15/2011	07/15/2011	07/15/2011	07/15/2011	07/15/2011
07/15/2011	07/18/2011	07/18/2011	07/18/2011	07/18/2011	07/19/2011	07/19/2011	07/19/2011
07/19/2011	07/19/2011	07/19/2011	07/20/2011	07/20/2011	07/20/2011	07/20/2011	07/20/2011
07/20/2011	07/20/2011	07/21/2011	07/21/2011	07/21/2011	07/21/2011	07/21/2011	07/21/2011
07/22/2011	07/22/2011	07/22/2011	07/22/2011	07/22/2011	07/22/2011	07/25/2011	07/25/2011
07/25/2011	07/25/2011	07/26/2011	07/26/2011	07/26/2011	07/26/2011	07/26/2011	07/26/2011
07/26/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011	07/27/2011
07/27/2011	07/28/2011	07/28/2011	07/28/2011	07/28/2011	07/28/2011	07/29/2011	07/29/2011
07/29/2011	07/29/2011	07/29/2011	07/29/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011
08/01/2011	08/02/2011	08/02/2011	08/02/2011	08/03/2011	08/03/2011	08/03/2011	08/03/2011
08/03/2011	08/03/2011	08/04/2011	08/04/2011	08/04/2011	08/04/2011	08/04/2011	08/04/2011
08/05/2011	08/05/2011	08/05/2011	08/05/2011	08/05/2011	08/05/2011	08/05/2011	08/08/2011
08/08/2011	08/08/2011	08/08/2011	08/09/2011	08/09/2011	08/09/2011	08/09/2011	08/09/2011
08/09/2011	08/09/2011	08/10/2011	08/10/2011	08/10/2011	08/10/2011	08/10/2011	08/11/2011
08/11/2011	08/11/2011	08/11/2011	08/11/2011	08/11/2011	08/12/2011	08/12/2011	08/12/2011
08/12/2011	08/12/2011	08/12/2011	08/15/2011	08/15/2011	08/15/2011	08/15/2011	08/16/2011
08/16/2011	08/16/2011	08/16/2011	08/16/2011	08/17/2011	08/17/2011	08/17/2011	08/18/2011
08/18/2011	08/18/2011	08/19/2011	08/19/2011	08/19/2011	08/19/2011	08/19/2011	08/22/2011
08/22/2011	08/22/2011	08/22/2011	08/23/2011	08/23/2011	08/23/2011	08/23/2011	08/23/2011
08/23/2011	08/24/2011	08/24/2011	08/24/2011	08/24/2011	08/25/2011	08/25/2011	08/25/2011
08/25/2011	08/25/2011	08/26/2011	08/26/2011	08/26/2011	08/26/2011	08/26/2011	08/29/2011
08/29/2011	08/30/2011	08/30/2011	08/30/2011	08/30/2011	08/30/2011	08/31/2011	08/31/2011
08/31/2011	08/31/2011	08/31/2011					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
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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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

06/01/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
06/01/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/01/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
06/01/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/01/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/02/2011	Field 1	MCALLEN NO. 3	7.84	N	Y	Y	N	N
06/02/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/02/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
06/02/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
06/02/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/02/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/02/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
06/03/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/03/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/03/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/03/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
06/03/2011	Field 1	SAN JUAN WASTEWATER	2.34	N	Y	Y	N	N
06/03/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
06/03/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/06/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/06/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
06/06/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
06/06/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/06/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/07/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
06/07/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
06/07/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
06/07/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/07/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/07/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
06/08/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/08/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
06/08/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/08/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
06/08/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
06/08/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
06/08/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/09/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
06/09/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
06/09/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/09/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
06/09/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
06/10/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
06/10/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
06/10/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
06/10/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
06/10/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/10/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
06/13/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/13/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/13/2011	Field 1	WESLACO WATER PL.	26.87	N	Y	Y	N	N
06/13/2011	Field 1	PHARR	2.34	N	Y	Y	N	N
06/13/2011	Field 1	PHARR	3.27	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

06/13/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/14/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
06/14/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
06/14/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
06/14/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
06/14/2011	Field 1	MISSION	2.51	N	Y	Y	N	N
06/14/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/14/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
06/15/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/15/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/15/2011	Field 1	MILLITARY HWY/JOINI	15.46	N	Y	Y	N	N
06/15/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
06/15/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/16/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
06/16/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
06/16/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
06/16/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/16/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/16/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/17/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/17/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/17/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
06/17/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/17/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/20/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
06/20/2011	Field 1	MCALLEN NO. 3	14.24	N	Y	Y	N	N
06/20/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
06/20/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/20/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
06/21/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
06/21/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
06/21/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
06/21/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
06/21/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/21/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
06/22/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
06/22/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/22/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/22/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/22/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
06/22/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
06/24/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
06/24/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/24/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/24/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/25/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/25/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/25/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
06/25/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/27/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
06/27/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
06/27/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
06/27/2011	Field 1	CITY OF LAFERIA	3.83	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

06/28/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
06/28/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
06/28/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
06/28/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
06/28/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/29/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
06/29/2011	Field 1	MCALLEN NO. 3	14.24	N	Y	Y	N	N
06/29/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/29/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
06/30/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
06/30/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
06/30/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
06/30/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
07/05/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
07/05/2011	Field 1	MISSION	10.05	N	Y	Y	N	N
07/05/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
07/05/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
07/05/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
07/06/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/06/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
07/06/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
07/07/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
07/07/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/07/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
07/07/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
07/07/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
07/07/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
07/07/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/08/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/08/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/08/2011	Field 1	MCALLEN #2	7.83	N	Y	Y	N	N
07/08/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
07/08/2011	Field 1	MCALLEN NO. 3	11.76	N	Y	Y	N	N
07/11/2011	Field 1	MISSION	10.05	N	Y	Y	N	N
07/11/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
07/11/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
07/11/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/11/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
07/11/2011	Field 1	CITY OF MISSION WTI	2.73	N	Y	Y	N	N
07/12/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
07/12/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
07/12/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
07/12/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
07/12/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
07/12/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
07/13/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/13/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/13/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
07/13/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
07/13/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/14/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
07/14/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/14/2011	Field 1	MISSION	7.53	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

07/14/2011	Field 1	MCALLEN NO. 3	11.39	N	Y	Y	N	N
07/14/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/14/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
07/14/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
07/15/2011	Field 1	MCALLEN NO. 3	7.84	N	Y	Y	N	N
07/15/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
07/15/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/15/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
07/15/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
07/15/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
07/18/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
07/18/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/18/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
07/18/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
07/19/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
07/19/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
07/19/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
07/19/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
07/19/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
07/19/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
07/20/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/20/2011	Field 1	MISSION	2.51	N	Y	Y	N	N
07/20/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
07/20/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
07/20/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
07/20/2011	Field 1	MCALLEN NO. 3	7.84	N	Y	Y	N	N
07/20/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
07/21/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/21/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/21/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
07/21/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
07/21/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
07/21/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/22/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/22/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/22/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/22/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
07/22/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
07/22/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
07/25/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
07/25/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
07/25/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
07/25/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/26/2011	Field 1	MCALLEN #2	8.14	N	Y	Y	N	N
07/26/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
07/26/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/26/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
07/26/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/26/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
07/26/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
07/27/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
07/27/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
07/27/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

07/27/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
07/27/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
07/27/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
07/27/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
07/27/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
07/28/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
07/28/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
07/28/2011	Field 1	MCALLEN #2	12.21	N	Y	Y	N	N
07/28/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
07/28/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
07/29/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
07/29/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
07/29/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
07/29/2011	Field 1	MCALLEN #2	8.14	N	Y	Y	N	N
07/29/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
07/29/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/01/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/01/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/01/2011	Field 1	CITY OF MISSION WTI	25.37	N	Y	Y	N	N
08/01/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/01/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/02/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
08/02/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/02/2011	Field 1	CITY OF MISSION WTI	39.86	N	Y	Y	N	N
08/03/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/03/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/03/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/03/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
08/03/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
08/03/2011	Field 1	CITY OF MISSION WTI	25.37	N	Y	Y	N	N
08/04/2011	Field 1	CITY OF MISSION WTI	28.99	N	Y	Y	N	N
08/04/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/04/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/04/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/04/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
08/04/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
08/05/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/05/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
08/05/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/05/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/05/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/05/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/05/2011	Field 1	CITY OF MISSION WTI	21.74	N	Y	Y	N	N
08/08/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
08/08/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
08/08/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/08/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
08/09/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/09/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
08/09/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/09/2011	Field 1	HIDALGO	3.19	N	Y	Y	N	N
08/09/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
08/09/2011	Field 1	MISSION	5.02	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

08/09/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
08/10/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/10/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
08/10/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
08/10/2011	Field 1	MCALLEN #2	8.14	N	Y	Y	N	N
08/10/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
08/11/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
08/11/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
08/11/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/11/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/11/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/11/2011	Field 1	BOWIE	2.12	N	Y	Y	N	N
08/12/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/12/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/12/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/12/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/12/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/12/2011	Field 1	SAN JUAN WASTEWA	1.84	N	Y	Y	N	N
08/15/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/15/2011	Field 1	MISSION	2.51	N	Y	Y	N	N
08/15/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/15/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
08/16/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/16/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/16/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/16/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/16/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
08/17/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/17/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
08/17/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
08/18/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/18/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
08/18/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/19/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/19/2011	Field 1	SAN JUAN WASTEWA	1.84	N	Y	Y	N	N
08/19/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/19/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/19/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/22/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
08/22/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
08/22/2011	Field 1	HIDALGO	3.19	N	Y	Y	N	N
08/22/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/23/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/23/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
08/23/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
08/23/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
08/23/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/23/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/23/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
08/24/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/24/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
08/24/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/24/2011	Field 1	PHARR	6.54	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

08/25/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/25/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
08/25/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/25/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
08/25/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/26/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
08/26/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/26/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
08/26/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
08/26/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
08/29/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/29/2011	Field 1	MISSION	2.51	N	Y	Y	N	N
08/30/2011	Field 1	MISSION	2.51	N	Y	Y	N	N
08/30/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
08/30/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
08/30/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
08/30/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
08/31/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
08/31/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
08/31/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
08/31/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
08/31/2011	Field 1	MCALLEN NO. 3	7.84	N	Y	Y	N	N

Permit
WQ0004924000

Regulated Entity: RN105934848 REAVIS MCCOOK SOUTH
 Customer: CN603212135 TRS ENVIROGANICS INC
 Physical Location: NE CORNER OF INTXN CR 3239 & MI 16 RD APPROX 1.78 MI S OF INTXN FM 49 & CR 3239 APPROX 2.75 MI W OF MCCOOK TX

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
WQ0010074003

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

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)

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2011

Data current as of 11/21/2011

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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