

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004441000

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

Sludge Delivery Dates

08/01/2003	08/01/2003	08/01/2003	08/01/2003	08/01/2003	08/01/2003	08/01/2003	08/01/2003
08/01/2003	08/01/2003	08/01/2003	08/01/2003	08/02/2003	08/02/2003	08/02/2003	08/02/2003
08/03/2003	08/03/2003	08/03/2003	08/03/2003	08/03/2003	08/03/2003	08/03/2003	08/04/2003
08/04/2003	08/04/2003	08/04/2003	08/04/2003	08/04/2003	08/04/2003	08/05/2003	08/05/2003
08/05/2003	08/05/2003	08/05/2003	08/05/2003	08/05/2003	08/05/2003	08/06/2003	08/06/2003
08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003
08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003
08/06/2003	08/06/2003	08/07/2003	08/07/2003	08/07/2003	08/07/2003	08/07/2003	08/07/2003
08/07/2003	08/07/2003	08/07/2003	08/07/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003
08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003
08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/09/2003	08/09/2003	08/09/2003
08/09/2003	08/10/2003	08/10/2003	08/10/2003	08/11/2003	08/11/2003	08/11/2003	08/11/2003
08/11/2003	08/11/2003	08/12/2003	08/12/2003	08/12/2003	08/12/2003	08/12/2003	08/12/2003
08/12/2003	08/12/2003	08/12/2003	08/12/2003	08/12/2003	08/12/2003	08/12/2003	09/03/2003
09/03/2003	09/03/2003	09/03/2003	09/04/2003	09/04/2003	09/04/2003	09/04/2003	09/04/2003
09/04/2003	09/04/2003	09/04/2003	09/04/2003	09/04/2003	09/04/2003	09/04/2003	09/05/2003
09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003
09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003	09/05/2003
09/05/2003	09/06/2003	09/06/2003	09/06/2003	09/06/2003	09/06/2003	09/06/2003	09/06/2003
09/07/2003	09/07/2003	09/07/2003	09/07/2003	09/07/2003	09/07/2003	09/07/2003	09/07/2003
09/07/2003	09/08/2003	09/08/2003	09/08/2003	09/08/2003	09/08/2003	09/08/2003	09/08/2003
09/08/2003	09/08/2003	09/08/2003	09/09/2003	09/09/2003	09/09/2003	09/09/2003	09/09/2003
09/09/2003	09/09/2003	09/09/2003	09/09/2003	09/09/2003	09/09/2003	09/11/2003	09/11/2003
09/11/2003	09/11/2003	09/12/2003	09/12/2003	09/12/2003	09/12/2003	09/12/2003	09/12/2003
09/12/2003	09/12/2003	09/12/2003	09/12/2003	09/12/2003	09/12/2003	09/12/2003	09/13/2003
09/13/2003	09/13/2003	09/13/2003	09/13/2003	09/13/2003	09/14/2003	09/14/2003	09/14/2003
09/14/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003
09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/16/2003	09/16/2003
09/16/2003	09/16/2003	09/16/2003	09/16/2003	09/16/2003	09/16/2003	09/17/2003	09/17/2003
09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003
09/17/2003	09/17/2003	09/17/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003
09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003
09/18/2003	09/18/2003	09/19/2003	09/19/2003	09/19/2003	09/19/2003	09/19/2003	09/19/2003
09/20/2003	09/20/2003	09/20/2003	09/22/2003	09/22/2003	09/22/2003	09/22/2003	09/22/2003
09/22/2003	09/22/2003	09/22/2003	09/22/2003	09/22/2003	09/22/2003	09/23/2003	09/23/2003
09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003
09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/24/2003	09/24/2003	09/24/2003
09/24/2003	09/24/2003	09/24/2003	09/24/2003	09/24/2003	09/24/2003	09/24/2003	09/26/2003
09/26/2003	09/27/2003	09/27/2003	09/27/2003	09/27/2003	09/27/2003	09/27/2003	09/28/2003
09/29/2003	09/29/2003	09/29/2003	09/29/2003	09/29/2003	09/29/2003	09/29/2003	09/30/2003
09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003
09/30/2003	10/10/2003	10/10/2003	10/10/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003
10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003
10/13/2003	10/13/2003	10/13/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003
10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/15/2003
10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003

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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10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/16/2003	10/16/2003	10/16/2003
10/16/2003	10/16/2003	10/16/2003	10/16/2003	10/16/2003	10/16/2003	10/17/2003	10/17/2003
10/17/2003	10/17/2003	10/17/2003	10/17/2003	10/17/2003	10/17/2003	10/17/2003	10/17/2003
10/17/2003	10/17/2003	10/17/2003	10/18/2003	10/18/2003	10/18/2003	10/18/2003	10/18/2003
10/18/2003	10/18/2003	10/19/2003	10/19/2003	10/19/2003	10/19/2003	10/19/2003	10/19/2003
10/19/2003	10/20/2003	10/20/2003	10/20/2003	10/20/2003	10/20/2003	10/20/2003	10/20/2003
10/20/2003	10/20/2003	10/20/2003	10/20/2003	10/20/2003	10/21/2003	10/21/2003	10/21/2003
10/21/2003	10/21/2003	10/21/2003	10/21/2003	10/21/2003	10/21/2003	10/21/2003	10/21/2003
10/21/2003	10/21/2003	10/21/2003	10/21/2003	10/21/2003	10/21/2003	10/22/2003	10/22/2003
10/22/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003
10/22/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003
10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/25/2003
10/25/2003	10/25/2003	10/25/2003	10/25/2003	10/25/2003	10/25/2003	10/25/2003	10/25/2003
10/26/2003	10/26/2003	10/27/2003	10/27/2003	10/27/2003	10/27/2003	10/27/2003	10/27/2003
10/27/2003	10/27/2003	10/27/2003	10/27/2003	10/27/2003	10/27/2003	10/27/2003	10/27/2003
10/27/2003	10/27/2003	10/23/2004	10/23/2004	10/23/2004	10/23/2004	10/23/2004	10/23/2004
10/23/2004	10/23/2004	10/23/2004	10/23/2004	10/23/2004	10/23/2004	10/23/2004	10/23/2004
10/23/2004	10/23/2004	10/28/2004	10/28/2004	10/28/2004	10/28/2004	10/28/2004	10/28/2004
10/28/2004	10/28/2004	10/28/2004	10/28/2004	10/28/2004	10/28/2004	10/28/2004	10/29/2004
10/29/2004	10/29/2004	10/29/2004	10/29/2004	10/29/2004	10/29/2004	10/29/2004	10/29/2004
10/29/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004
10/30/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004	10/30/2004
10/30/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004
10/31/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004	10/31/2004

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
8/1/2003	1	9B	UPPER BRAYS	4	N	Y	N	N
8/1/2003	1	9B	UPPER BRAYS	8	N	Y	N	N
8/1/2003	1	9B	SOUTHEAST	3	N	Y	N	N
8/1/2003	1	9B	KEEGAN'S BAYOU	7	N	Y	N	N
8/1/2003	1	9B	CHOCOLATE BAYOU	4	N	Y	N	N
8/1/2003	1	9B	BELTWAY	3	N	Y	N	N
8/1/2003	1	9B	BELTWAY	7	N	Y	N	N
8/1/2003	1	9B	GREENRIDGE BAYO	4	N	Y	N	N
8/1/2003	1	9B	IMPERIAL VALLEY	3	N	Y	N	N
8/1/2003	1	9B	KEEGAN'S BAYOU	10	N	Y	N	N
8/2/2003	1	9B	UPPER BRAYS	8	N	Y	N	N
8/3/2003	1	9B	UPPER BRAYS	4	N	Y	N	N
8/3/2003	1	9B	SOUTHEAST	3	N	Y	N	N
8/3/2003	1	9B	GREENRIDGE BAYO	5	N	Y	N	N
8/3/2003	1	9B	BELTWAY	11	N	Y	N	N
8/4/2003	1	11C	BELTWAY	7	N	Y	N	N
8/4/2003	1	9B	UPPER BRAYS	4	N	Y	N	N
8/4/2003	1	9B	BELTWAY	11	N	Y	N	N
8/4/2003	1	9B	IMPERIAL VALLEY	3	N	Y	N	N
8/4/2003	1	11C	KEEGAN'S BAYOU	7	N	Y	N	N
8/4/2003	1	11C	SOUTHEAST	3	N	Y	N	N
8/4/2003	1	11C	UPPER BRAYS	4	N	Y	N	N
8/5/2003	1	11C	UPPER BRAYS	8	N	Y	N	N
8/5/2003	1	11C	SOUTHEAST	3	N	Y	N	N
8/5/2003	1	11C	GREENRIDGE BAYO	5	N	Y	N	N
8/5/2003	1	11C	BELTWAY	11	N	Y	N	N
8/5/2003	1	11C	KEEGAN'S BAYOU	7	N	Y	N	N

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8/6/2003	1	11C	UPPER BRAYS	15	N	Y	Y	N	N
8/6/2003	1	11C	SIMS BAYOU	22	N	Y	Y	N	N
8/6/2003	1	11C	IMPERIAL VALLEY	5	N	Y	Y	N	N
8/6/2003	1	11C	BELTWAY	7	N	Y	Y	N	N
8/6/2003	1	11C	KEEGAN'S BAYOU	14	N	Y	Y	N	N
8/6/2003	1	11C	NORTHGATE	3	N	Y	Y	N	N
8/7/2003	1	11C	IMPERIAL VALLEY	5	N	Y	Y	N	N
8/7/2003	1	11C	BELTWAY	7	N	Y	Y	N	N
8/7/2003	1	11C	KEEGAN'S BAYOU	10	N	Y	Y	N	N
8/7/2003	1	11C	METRO CENTRAL	4	N	Y	Y	N	N
8/7/2003	1	11C	UPPER BRAYS	8	N	Y	Y	N	N
8/7/2003	1	11C	GREENRIDGE BAYO	5	N	Y	Y	N	N
8/8/2003	1	11C	UPPER BRAYS	15	N	Y	Y	N	N
8/8/2003	1	11C	KEEGAN'S BAYOU	7	N	Y	Y	N	N
8/8/2003	1	11C	BELTWAY	7	N	Y	Y	N	N
8/8/2003	1	11C	NORTHGATE	3	N	Y	Y	N	N
8/8/2003	1	11C	SIMS BAYOU	27	N	Y	Y	N	N
8/9/2003	1	11C	UPPER BRAYS	8	N	Y	Y	N	N
8/9/2003	1	11C	IMPERIAL VALLEY	3	N	Y	Y	N	N
8/9/2003	1	11C	BELTWAY	4	N	Y	Y	N	N
8/9/2003	1	11C	GREENRIDGE BAYO	5	N	Y	Y	N	N
8/10/2003		11C	NORTHGATE	3	N	Y	Y	N	N
8/10/2003		11C	CHOCOLATE BAYOU	4	N	Y	Y	N	N
8/10/2003		11C	GREENRIDGE BAYO	5	N	Y	Y	N	N
8/11/2003		11C	KEEGAN'S BAYOU	3	N	Y	Y	N	N
8/11/2003		11C	BELTWAY	7	N	Y	Y	N	N
8/11/2003		11C	UPPER BRAYS	4	N	Y	Y	N	N
8/11/2003		11C	SIMS BAYOU	9	N	Y	Y	N	N
8/12/2003		11C	UPPER BRAYS	8	N	Y	Y	N	N
8/12/2003		11C	NORTHGATE	3	N	Y	Y	N	N
8/12/2003		11C	IMPERIAL VALLEY	5	N	Y	Y	N	N
8/12/2003		11C	BELTWAY	7	N	Y	Y	N	N
8/12/2003		11C	KEEGAN'S BAYOU	17	N	Y	Y	N	N
8/12/2003		11C	SIMS BAYOU	4	N	Y	Y	N	N
9/4/2003	1	28A	SIMS BAYOU	26	N	Y	Y	N	N
9/4/2003	1	28A	BELTWAY	10	N	Y	Y	N	N
9/4/2003	1	28A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
9/4/2003	1	28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/5/2003	1	28A	UPPER BRAYS	8	N	Y	Y	N	N
9/5/2003	1	28A	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/5/2003	1	28A	BELTWAY	10	N	Y	Y	N	N
9/5/2003	1	28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/5/2003	1	28A	KEEGAN'S BAYOU	17	N	Y	Y	N	N
9/5/2003	1	28A	SIMS BAYOU	26	N	Y	Y	N	N
9/6/2003	1	28A	SIMS BAYOU	30	N	Y	Y	N	N
9/6/2003	1	28A	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/6/2003	1	28A	BELTWAY	3	N	Y	Y	N	N
9/7/2003	1	28A	SIMS BAYOU	26	N	Y	Y	N	N
9/7/2003	1	28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/8/2003	1	28A	UPPER BRAYS	8	N	Y	Y	N	N
9/8/2003	1	28A	BELTWAY	7	N	Y	Y	N	N
9/8/2003	1	28A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
9/8/2003	1	28A	SIMS BAYOU	17	N	Y	Y	N	N
9/9/2003	1	28A	UPPER BRAYS	8	N	Y	Y	N	N

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9/9/2003	1	28A	IMPERIAL VALLEY	5	N	Y	Y	N	N
9/9/2003	1	28A	BELTWAY	3	N	Y	Y	N	N
9/9/2003	1	28A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
9/9/2003	1	28A	SIMS BAYOU	39	N	Y	Y	N	N
9/11/2003		28A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
9/12/2003		28A	METRO CENTRAL	4	N	Y	Y	N	N
9/12/2003		28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/12/2003		28A	BELTWAY	7	N	Y	Y	N	N
9/13/2003		28A	UPPER BRAYS	4	N	Y	Y	N	N
9/13/2003		28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/13/2003		28A	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/13/2003		28A	SIMS BAYOU	9	N	Y	Y	N	N
9/14/2003		28A	SIMS BAYOU	22	N	Y	Y	N	N
9/15/2003		28A	SIMS BAYOU	39	N	Y	Y	N	N
9/15/2003		28A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
9/15/2003		28A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
9/15/2003		28A	BELTWAY	7	N	Y	Y	N	N
9/16/2003		28A	SIMS BAYOU	13	N	Y	Y	N	N
9/16/2003		28A	BELTWAY	7	N	Y	Y	N	N
9/16/2003		28A	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/16/2003		28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/16/2003		28A	NORTHGATE	2	N	Y	Y	N	N
9/17/2003		28A	SOUTHEAST	3	N	Y	Y	N	N
9/17/2003		28A	NORTHGATE	2	N	Y	Y	N	N
9/17/2003		28A	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/17/2003		28A	BELTWAY	10	N	Y	Y	N	N
9/17/2003		28A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
9/17/2003		28A	SIMS BAYOU	22	N	Y	Y	N	N
9/18/2003		28A	UPPER BRAYS	8	N	Y	Y	N	N
9/18/2003		28A	SIMS BAYOU	13	N	Y	Y	N	N
9/18/2003		28A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
9/18/2003		28A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
9/18/2003		28A	BELTWAY	7	N	Y	Y	N	N
9/18/2003		28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/18/2003		28A	NORTHGATE	2	N	Y	Y	N	N
9/18/2003		28A	SOUTHEAST	3	N	Y	Y	N	N
9/19/2003		28A	SOUTHEAST	5	N	Y	Y	N	N
9/19/2003		28A	BELTWAY	7	N	Y	Y	N	N
9/19/2003		28A	SIMS BAYOU	13	N	Y	Y	N	N
9/19/2003		28A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
9/20/2003		28A	SIMS BAYOU	13	N	Y	Y	N	N
9/20/2003		28A	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/20/2003		28A	BELTWAY	3	N	Y	Y	N	N
9/20/2003		28A	IMPERIAL VALLEY	2	N	Y	Y	N	N
9/22/2003		28A	SOUTHEAST	3	N	Y	Y	N	N
9/22/2003		28A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
9/22/2003		28A	SIMS BAYOU	13	N	Y	Y	N	N
9/22/2003		28A	METRO CENTRAL	4	N	Y	Y	N	N
9/23/2003		28A	UPPER BRAYS	4	N	Y	Y	N	N
9/23/2003		28A	SIMS BAYOU	30	N	Y	Y	N	N
9/23/2003		28A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
9/23/2003		28A	SOUTHEAST	5	N	Y	Y	N	N
9/24/2003		28A	SOUTHEAST	3	N	Y	Y	N	N
9/24/2003		28A	SIMS BAYOU	30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

9/24/2003	28A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
9/24/2003	28A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
9/24/2003	28A	BELTWAY	3	N	Y	Y	N	N
9/24/2003	28A	GREENRIDGE BAYO	10	N	Y	Y	N	N
9/24/2003	28A	NORTHGATE	5	N	Y	Y	N	N
9/27/2003	6C	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/27/2003	6C	KEEGAN'S BAYOU	3	N	Y	Y	N	N
9/27/2003	6C	SIMS BAYOU	13	N	Y	Y	N	N
9/28/2003	6C	SIMS BAYOU	4	N	Y	Y	N	N
9/29/2003	6C	KEEGAN'S BAYOU	7	N	Y	Y	N	N
9/29/2003	6C	SOUTHEAST	3	N	Y	Y	N	N
9/29/2003	6C	SIMS BAYOU	22	N	Y	Y	N	N
9/29/2003	6C	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/29/2003	9B	GREENRIDGE BAYO	5	N	Y	Y	N	N
9/30/2003	6C	UPPER BRAYS	4	N	Y	Y	N	N
9/30/2003	6C	NORTHGATE	5	N	Y	Y	N	N
9/30/2003	6C	KEEGAN'S BAYOU	3	N	Y	Y	N	N
9/30/2003	6C	BELTWAY	7	N	Y	Y	N	N
9/30/2003	6C	SIMS BAYOU	26	N	Y	Y	N	N
10/10/2003	17B	SIMS BAYOU	4	N	Y	Y	N	N
10/13/2003	17B	SOUTHEAST	3	N	Y	Y	N	N
10/13/2003	23A	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/13/2003	23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
10/13/2003	23A	SIMS BAYOU	8	N	Y	Y	N	N
10/13/2003	17B	BELTWAY	4	N	Y	Y	N	N
10/13/2003	17B	SIMS BAYOU	17	N	Y	Y	N	N
10/13/2003	17B	IMPERIAL VALLEY	5	N	Y	Y	N	N
10/13/2003	17B	KEEGAN'S BAYOU	7	N	Y	Y	N	N
10/14/2003	17B	SOUTHEAST	3	N	Y	Y	N	N
10/14/2003	17B	GREENRIDGE BAYO	4	N	Y	Y	N	N
10/14/2003	17B	KEEGAN'S BAYOU	10	N	Y	Y	N	N
10/14/2003	17B	SIMS BAYOU	29	N	Y	Y	N	N
10/15/2003	17B	SOUTHEAST	6	N	Y	Y	N	N
10/15/2003	17B	BELTWAY	11	N	Y	Y	N	N
10/15/2003	17B	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/15/2003	17B	SIMS BAYOU	13	N	Y	Y	N	N
10/15/2003	17B	KEEGAN'S BAYOU	10	N	Y	Y	N	N
10/16/2003	17B	SOUTHEAST	9	N	Y	Y	N	N
10/16/2003	17B	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/16/2003	17B	BELTWAY	4	N	Y	Y	N	N
10/16/2003	17B	KEEGAN'S BAYOU	10	N	Y	Y	N	N
10/16/2003	17B	SIMS BAYOU	21	N	Y	Y	N	N
10/17/2003	17B	UPPER BRAYS	8	N	Y	Y	N	N
10/17/2003	17B	CHOCOLATE BAYOU	4	N	Y	Y	N	N
10/17/2003	17B	GREENRIDGE BAYO	4	N	Y	Y	N	N
10/17/2003	17B	SIMS BAYOU	17	N	Y	Y	N	N
10/17/2003	17B	NORTHGATE	2	N	Y	Y	N	N
10/17/2003	17B	SOUTHEAST	6	N	Y	Y	N	N
10/17/2003	17B	KEEGAN'S BAYOU	7	N	Y	Y	N	N
10/18/2003	17B	SIMS BAYOU	21	N	Y	Y	N	N
10/18/2003	17B	NORTHGATE	2	N	Y	Y	N	N
10/19/2003	17B	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/19/2003	17B	SOUTHEAST	6	N	Y	Y	N	N
10/19/2003	17B	NORTHGATE	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

10/19/2003	17B	SIMS BAYOU	8	N	Y	Y	N	N
10/20/2003	17B	UPPER BRAYS	4	N	Y	Y	N	N
10/20/2003	17B	KEEGAN'S BAYOU	10	N	Y	Y	N	N
10/20/2003	17B	BELTWAY	7	N	Y	Y	N	N
10/20/2003	17B	SIMS BAYOU	29	N	Y	Y	N	N
10/20/2003	17B	METRO CENTRAL	4	N	Y	Y	N	N
10/21/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
10/21/2003	12A	BELTWAY	7	N	Y	Y	N	N
10/21/2003	12A	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/21/2003	12A	SOUTHEAST	6	N	Y	Y	N	N
10/21/2003	12A	SIMS BAYOU	38	N	Y	Y	N	N
10/21/2003	12A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
10/22/2003	12A	SIMS BAYOU	17	N	Y	Y	N	N
10/22/2003	12A	NORTHGATE	5	N	Y	Y	N	N
10/22/2003	12A	BELTWAY	7	N	Y	Y	N	N
10/23/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
10/23/2003	12A	SIMS BAYOU	21	N	Y	Y	N	N
10/23/2003	12A	SOUTHEAST	6	N	Y	Y	N	N
10/23/2003	12A	NORTHGATE	2	N	Y	Y	N	N
10/23/2003	12A	GREENRIDGE BAYO	4	N	Y	Y	N	N
10/23/2003	12A	BELTWAY	17	N	Y	Y	N	N
10/23/2003	12A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
10/23/2003	12A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
10/24/2003	12A	UPPER BRAYS	8	N	Y	Y	N	N
10/24/2003	12A	SIMS BAYOU	17	N	Y	Y	N	N
10/24/2003	12A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
10/24/2003	12A	SOUTHEAST	3	N	Y	Y	N	N
10/24/2003	12A	IMPERIAL VALLEY	22	N	Y	Y	N	N
10/24/2003	12A	BELTWAY	7	N	Y	Y	N	N
10/24/2003	12A	GREENRIDGE BAYO	9	N	Y	Y	N	N
10/25/2003	12A	SOUTHEAST	3	N	Y	Y	N	N
10/25/2003	12A	SIMS BAYOU	13	N	Y	Y	N	N
10/25/2003	12A	NORTHGATE	5	N	Y	Y	N	N
10/25/2003	12A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
10/26/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
10/26/2003	12A	SIMS BAYOU	13	N	Y	Y	N	N
10/27/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
10/27/2003	12A	SOUTHEAST	9	N	Y	Y	N	N
10/27/2003	12A	SIMS BAYOU	46	N	Y	Y	N	N
10/27/2003	12A	BELTWAY	4	N	Y	Y	N	N
10/27/2003	12A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
10/27/2003	12A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
10/28/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
10/28/2003	12A	SIMS BAYOU	21	N	Y	Y	N	N
10/28/2003	12A	SOUTHEAST	3	N	Y	Y	N	N
10/28/2003	12A	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/28/2003	12A	GREENRIDGE BAYO	4	N	Y	Y	N	N
10/28/2003	12A	KEEGAN'S BAYOU	14	N	Y	Y	N	N
10/28/2003	12A	NORTHGATE	2	N	Y	Y	N	N
10/29/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
10/29/2003	12A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
10/29/2003	12A	SIMS BAYOU	13	N	Y	Y	N	N
10/29/2003	12A	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/29/2003	12A	BELTWAY	7	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/29/2003	12A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
10/30/2003	12A	SOUTHEAST	6	N	Y	Y	N	N
10/30/2003	12A	SIMS BAYOU	25	N	Y	Y	N	N
10/30/2003	12A	BELTWAY	14	N	Y	Y	N	N
10/30/2003	12A	GREENRIDGE BAYO	4	N	Y	Y	N	N
10/30/2003	12A	KEEGAN'S BAYOU	14	N	Y	Y	N	N
10/31/2003	12A	UPPER BRAYS	8	N	Y	Y	N	N
10/31/2003	12A	SIMS BAYOU	21	N	Y	Y	N	N
10/31/2003	12A	METRO CENTRAL	4	N	Y	Y	N	N
10/31/2003	12A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
10/31/2003	12A	IMPERIAL VALLEY	2	N	Y	Y	N	N
10/31/2003	12A	BELTWAY	4	N	Y	Y	N	N

Permit
WQ0004459000

Regulated Entity: RN102994472 SAM HOUSTON STATE UNIVERSITY GIBBS RANCH
 Customer: CN601492556 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 Physical Location: ON STATE HIGHWAY 75 NORTH, APPROXIMATELY 4 MILES NORTH OF THE
 INTERSECTION OF INTERSTATE 45 AND STATE HIGHWAY 75 IN WALKER
 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
WQ0004461000

Regulated Entity: RN102936598 GOUDEAU BFU SITE
 Customer: CN601492556 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 Physical Location: ON COUNTY ROAD 211, APPROXIMATELY 2.1 MILES NORTH OF ITS
 INTERSECTION WITH FARM TO MARKET ROAD 1161.

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

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004462000

Regulated Entity: RN103015509 LOOK RANCH
Customer: CN601301732 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
Physical Location: LOCATED NW OF THE CITY OF HEMPSTEAD, ON HWY 290, IMMEDIATELY NE
OF WHERE HWY 290 CROSSES THE BRAZOS RIVERIN 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

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit Regulated Entity: RN104091186 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
WQ0004463000 Customer: CN601301732 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 Physical Location: 1.25 MILES WEST OF THE INTERSECTION OF ARM TO MARKET RD 2221 AND
 SEVEN MILE RD NORTH OF LA JOYA

Sludge Delivery Dates

08/01/2003	08/01/2003	08/01/2003	08/01/2003	08/01/2003	08/04/2003	08/04/2003	08/04/2003
08/04/2003	08/04/2003	08/05/2003	08/05/2003	08/05/2003	08/05/2003	08/06/2003	08/06/2003
08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/06/2003	08/07/2003	08/07/2003
08/07/2003	08/07/2003	08/07/2003	08/07/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003
08/08/2003	08/09/2003	08/11/2003	08/11/2003	08/11/2003	08/11/2003	08/11/2003	08/11/2003
08/11/2003	08/12/2003	08/12/2003	08/12/2003	08/13/2003	08/13/2003	08/14/2003	08/14/2003
08/14/2003	08/15/2003	08/18/2003	08/18/2003	08/18/2003	08/19/2003	08/19/2003	08/20/2003
08/20/2003	08/20/2003	08/20/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003
08/22/2003	08/22/2003	08/22/2003	08/22/2003	08/22/2003	08/25/2003	08/25/2003	08/25/2003
08/26/2003	08/26/2003	08/26/2003	08/26/2003	08/26/2003	08/26/2003	08/26/2003	08/26/2003
08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/27/2003
08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003
08/28/2003	08/28/2003	08/29/2003	08/29/2003	08/29/2003	08/29/2003	08/29/2003	08/29/2003
08/29/2003	08/29/2003	08/29/2003	08/30/2003	08/30/2003	08/30/2003	08/31/2003	08/31/2003
09/01/2003	09/01/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003
09/02/2003	09/02/2003	09/02/2003	09/03/2003	09/03/2003	09/03/2003	09/03/2003	09/03/2003
09/03/2003	09/04/2003	09/04/2003	09/04/2003	09/04/2003	09/04/2003	09/05/2003	09/05/2003
09/05/2003	09/05/2003	09/06/2003	09/06/2003	09/07/2003	09/08/2003	09/08/2003	09/08/2003
09/08/2003	09/08/2003	09/08/2003	09/09/2003	09/09/2003	09/09/2003	09/09/2003	09/09/2003
09/09/2003	09/09/2003	09/09/2003	09/10/2003	09/10/2003	09/10/2003	09/10/2003	09/10/2003
09/10/2003	09/10/2003	09/10/2003	09/11/2003	09/11/2003	09/11/2003	09/11/2003	09/11/2003
09/11/2003	09/11/2003	09/12/2003	09/12/2003	09/12/2003	09/12/2003	09/14/2003	09/14/2003
09/14/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003
09/15/2003	09/15/2003	09/16/2003	09/16/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003
09/17/2003	09/18/2003	09/18/2003	09/19/2003	09/22/2003	09/22/2003	09/22/2003	09/22/2003
09/23/2003	09/23/2003	09/23/2003	09/24/2003	09/24/2003	09/24/2003	09/25/2003	09/25/2003
09/25/2003	09/25/2003	09/25/2003	09/26/2003	09/26/2003	09/26/2003	09/26/2003	09/26/2003
09/27/2003	09/28/2003	09/29/2003	09/29/2003	09/29/2003	09/30/2003	10/01/2003	10/01/2003
10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/02/2003	10/02/2003
10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003
10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/03/2003
10/04/2003	10/04/2003	10/04/2003	10/05/2003	10/05/2003	10/06/2003	10/06/2003	10/06/2003
10/06/2003	10/06/2003	10/06/2003	10/06/2003	10/06/2003	10/06/2003	10/07/2003	10/07/2003
10/07/2003	10/07/2003	10/07/2003	10/07/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003
10/09/2003	10/09/2003	10/09/2003	10/09/2003	10/09/2003	10/09/2003	10/10/2003	10/10/2003
10/10/2003	10/10/2003	10/10/2003	10/10/2003	10/10/2003	10/10/2003	10/11/2003	10/11/2003
10/13/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/15/2003	10/15/2003	10/15/2003
10/16/2003	10/16/2003	10/17/2003	10/17/2003	10/17/2003	10/17/2003	10/17/2003	10/18/2003
10/18/2003	10/18/2003	10/19/2003	10/19/2003	10/19/2003	10/20/2003	10/20/2003	10/20/2003
10/20/2003	10/20/2003	10/20/2003	10/20/2003	10/21/2003	10/21/2003	10/21/2003	10/21/2003
10/21/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003	10/22/2003
10/22/2003	10/22/2003	10/23/2003	10/23/2003	10/23/2003	10/23/2003	10/23/2003	10/23/2003
10/23/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/24/2003	10/25/2003
10/25/2003	10/26/2003	10/27/2003	10/27/2003	10/27/2003	10/28/2003	10/28/2003	10/28/2003
10/28/2003	10/29/2003	10/29/2003	10/29/2003	10/29/2003	10/29/2003	10/30/2003	10/30/2003
10/30/2003	10/30/2003	10/30/2003	10/30/2003	10/30/2003	10/31/2003	10/31/2003	10/31/2003
10/31/2003	10/31/2003	10/31/2003					

Tons = Total dry tonnage per field

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3	
8/1/2003	1	FIELD 1	ISLA BLANCA	3	N	Y	Y	N	N
8/1/2003	1	FIELD 1	MCALLEN #3	18	N	Y	Y	N	N
8/1/2003	1	FIELD 1	MISSION	3	N	Y	Y	N	N
8/1/2003	1	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/1/2003	1	FIELD 1	MCALLEN #2	44	N	Y	Y	N	N
8/4/2003	1	FIELD 1	MCALLEN #3	15	N	Y	Y	N	N
8/4/2003	1	FIELD 1	MCALLEN #2	29	N	Y	Y	N	N
8/4/2003	1	FIELD 1	MISSION	3	N	Y	Y	N	N
8/4/2003	1	FIELD 1	PHARR	3	N	Y	Y	N	N
8/4/2003	1	FIELD 1	MISSION	3	N	Y	Y	N	N
8/5/2003	1	FIELD 1	LAGUNA MADRE WD	7	N	Y	Y	N	N
8/5/2003	1	FIELD 1	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/5/2003	1	FIELD 1	MISSION	3	N	Y	Y	N	N
8/5/2003	1	FIELD 1	MCALLEN #3	18	N	Y	Y	N	N
8/6/2003	1	FIELD 1	MISSION	3	N	Y	Y	N	N
8/6/2003	1	FIELD 1	ISLA BLANCA	2	N	Y	Y	N	N
8/6/2003	1	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/6/2003	1	FIELD 1	WESLACO-NORTH	3	N	Y	Y	N	N
8/6/2003	1	FIELD 1	RAYMONDVILLE	14	N	Y	Y	N	N
8/6/2003	1	FIELD 1	MCALLEN #3	15	N	Y	Y	N	N
8/6/2003	1	FIELD 1	MCALLEN #3	18	N	Y	Y	N	N
8/6/2003	1	FIELD 1	MCALLEN #2	44	N	Y	Y	N	N
8/7/2003	1	FIELD 1	MISSION	3	N	Y	Y	N	N
8/7/2003	1	FIELD 1	PHARR	3	N	Y	Y	N	N
8/7/2003	1	FIELD 1	ISLA BLANCA	2	N	Y	Y	N	N
8/7/2003	1	FIELD 1	MCALLEN #2	18	N	Y	Y	N	N
8/7/2003	1	FIELD 1	PHARR	3	N	Y	Y	N	N
8/7/2003	1	FIELD 1	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/7/2003	1	FIELD 1	WESLACO-NORTH	3	N	Y	Y	N	N
8/8/2003	1	FIELD 1	MISSION	3	N	Y	Y	N	N
8/8/2003	1	FIELD 1	ISLA BLANCA	3	N	Y	Y	N	N
8/8/2003	1	FIELD 1	PORT ISABEL	15	N	Y	Y	N	N
8/8/2003	1	FIELD 1	MCALLEN #3	15	N	Y	Y	N	N
8/8/2003	1	FIELD 1	MCALLEN #2	15	N	Y	Y	N	N
8/9/2003	1	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/11/2003		FIELD 1	MERCEDES	3	N	Y	Y	N	N
8/11/2003		FIELD 1	WESLACO-SOUTH	3	N	Y	Y	N	N
8/11/2003		FIELD 1	PHARR	3	N	Y	Y	N	N
8/11/2003		FIELD 1	MCALLEN #3	18	N	Y	Y	N	N
8/12/2003		FIELD 1	MCALLEN #2	18	N	Y	Y	N	N
8/12/2003		FIELD 1	ISLA BLANCA	2	N	Y	Y	N	N
8/12/2003		FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/12/2003		FIELD 1	MCALLEN #3	15	N	Y	Y	N	N
8/13/2003		FIELD 1	MCALLEN #2	73	N	Y	Y	N	N
8/13/2003		FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/14/2003		FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/14/2003		FIELD 1	RAYMONDVILLE	18	N	Y	Y	N	N
8/14/2003		FIELD 1	PHARR	3	N	Y	Y	N	N
8/18/2003		FIELD 1	WESLACO-SOUTH	3	N	Y	Y	N	N
8/18/2003		FIELD 1	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/18/2003		FIELD 1	PHARR	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

8/19/2003	FIELD 1	MISSION	3	N	Y	Y	N	N
8/19/2003	FIELD 1	ISLA BLANCA	2	N	Y	Y	N	N
8/20/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/20/2003	FIELD 2	MCALLEN #2	29	N	Y	Y	N	N
8/20/2003	FIELD 1	ISLA BLANCA	15	N	Y	Y	N	N
8/20/2003	FIELD 1	MCALLEN #3	18	N	Y	Y	N	N
8/21/2003	FIELD 2	WESLACO-NORTH	3	N	Y	Y	N	N
8/21/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/21/2003	FIELD 2	MCALLEN #3	15	N	Y	Y	N	N
8/21/2003	FIELD 2	PHARR	3	N	Y	Y	N	N
8/21/2003	FIELD 2	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/22/2003	FIELD 2	MERCEDES	4	N	Y	Y	N	N
8/22/2003	FIELD 2	MCALLEN #3	18	N	Y	Y	N	N
8/22/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/22/2003	FIELD 2	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/22/2003	FIELD 2	ISLA BLANCA	3	N	Y	Y	N	N
8/25/2003	FIELD 2	MERCEDES	3	N	Y	Y	N	N
8/25/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/25/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/26/2003	FIELD A	MCALLEN #3	1	N	Y	Y	N	N
8/26/2003	FIELD 2	MCALLEN #3	0	N	Y	Y	N	N
8/26/2003	FIELD A	MCALLEN #3	1	N	Y	Y	N	N
8/26/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/26/2003	FIELD 2	PHARR	3	N	Y	Y	N	N
8/26/2003	FIELD 2	MCALLEN #3	15	N	Y	Y	N	N
8/26/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/26/2003	FIELD A	MCALLEN #3	1	N	Y	Y	N	N
8/27/2003	FIELD 2	ISLA BLANCA	3	N	Y	Y	N	N
8/27/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/27/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/27/2003	FIELD 2	WESLACO-SOUTH	2	N	Y	Y	N	N
8/27/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/27/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/27/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/27/2003	FIELD 2	MCALLEN #3	18	N	Y	Y	N	N
8/28/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/28/2003	FIELD A	MCALLEN #3	1	N	Y	Y	N	N
8/28/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/28/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/28/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/28/2003	FIELD 2	MCALLEN #3	18	N	Y	Y	N	N
8/28/2003	FIELD 2	MCALLEN #3	15	N	Y	Y	N	N
8/28/2003	FIELD 2	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/28/2003	FIELD 2	LAGUNA MADRE WD	6	N	Y	Y	N	N
8/28/2003	FIELD 2	PHARR	3	N	Y	Y	N	N
8/29/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/29/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/29/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/29/2003	FIELD 2	MISSION	3	N	Y	Y	N	N
8/29/2003	FIELD 2	PHARR	3	N	Y	Y	N	N
8/29/2003	FIELD 2	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/29/2003	FIELD 2	ISLA BLANCA	3	N	Y	Y	N	N
8/29/2003	FIELD 2	PHARR	3	N	Y	Y	N	N
8/29/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

8/30/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/30/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/30/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
8/31/2003	FIELD A	MCALLEN #3	1	N	Y	Y	N	N
8/31/2003	FIELD 5	MCALLEN #3	2	N	Y	Y	N	N
9/1/2003	1 FIELD A	MCALLEN #3	0	N	Y	Y	N	N
9/1/2003	1 FIELD A	MCALLEN #3	0	N	Y	Y	N	N
9/1/2003	1 FIELD A	MCALLEN #3	0	N	Y	Y	N	N
9/2/2003	1 FIELD 2	WESLACO-NORTH	3	N	Y	Y	N	N
9/2/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/2/2003	1 FIELD 2	MCALLEN #3	12	N	Y	Y	N	N
9/2/2003	1 FIELD 2	PHARR	3	N	Y	Y	N	N
9/2/2003	1 FIELD 2	MISSION	4	N	Y	Y	N	N
9/2/2003	1 FIELD 2	ISLA BLANCA	15	N	Y	Y	N	N
9/2/2003	1 FIELD 2	RANCHO VIEJO/VAL	6	N	Y	Y	N	N
9/2/2003	1 FIELD 2	MCALLEN #3	10	N	Y	Y	N	N
9/2/2003	1 FIELD A	MCALLEN #3	1	N	Y	Y	N	N
9/2/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/3/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/3/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/3/2003	1 FIELD 2	CITY OF HARLINGEN	3	N	Y	Y	N	N
9/3/2003	1 FIELD 2	MISSION	8	N	Y	Y	N	N
9/3/2003	1 FIELD 2	MCALLEN #2	15	N	Y	Y	N	N
9/3/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/4/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/4/2003	1 FIELD 2	PHARR	3	N	Y	Y	N	N
9/4/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/4/2003	1 FIELD 2	RAYMONDVILLE	14	N	Y	Y	N	N
9/4/2003	1 FIELD 2	MISSION	5	N	Y	Y	N	N
9/5/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/5/2003	1 FIELD 2	CITY OF HARLINGEN	3	N	Y	Y	N	N
9/5/2003	1 FIELD 2	MISSION	4	N	Y	Y	N	N
9/6/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/6/2003	1 FIELD A	MCALLEN #3	1	N	Y	Y	N	N
9/7/2003	1 FIELD A	MCALLEN #3	2	N	Y	Y	N	N
9/8/2003	1 FIELD A	MCALLEN #2	1	N	Y	Y	N	N
9/8/2003	1 FIELD 2	MCALLEN #3	12	N	Y	Y	N	N
9/8/2003	1 FIELD 2	PHARR	3	N	Y	Y	N	N
9/8/2003	1 FIELD 2	MISSION	8	N	Y	Y	N	N
9/8/2003	1 FIELD 2	PHARR	3	N	Y	Y	N	N
9/8/2003	1 FIELD A	MCALLEN #3	1	N	Y	Y	N	N
9/9/2003	1 FIELD A	MCALLEN #2	2	N	Y	Y	N	N
9/9/2003	1 FIELD A	MCALLEN #2	2	N	Y	Y	N	N
9/9/2003	1 FIELD 2	MCALLEN #2	19	N	Y	Y	N	N
9/9/2003	1 FIELD 2	MISSION	5	N	Y	Y	N	N
9/9/2003	1 FIELD 2	MISSION	4	N	Y	Y	N	N
9/9/2003	1 FIELD 2	MCALLEN #3	10	N	Y	Y	N	N
9/9/2003	1 FIELD 2	RAYMONDVILLE	18	N	Y	Y	N	N
9/10/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
9/10/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
9/10/2003	FIELD 2	ISLA BLANCA	3	N	Y	Y	N	N
9/10/2003	FIELD 2	PHARR	3	N	Y	Y	N	N
9/10/2003	FIELD 2	MISSION	5	N	Y	Y	N	N
9/10/2003	FIELD 2	MISSION	4	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

9/10/2003	FIELD 2	MCALLEN #2	15	N	Y	Y	N	N
9/10/2003	FIELD 2	PORT ISABEL	19	N	Y	Y	N	N
9/10/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
9/11/2003	FIELD A	MCALLEN #2	0	N	Y	Y	N	N
9/11/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
9/11/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/11/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/11/2003	FIELD 2	MISSION	4	N	Y	Y	N	N
9/11/2003	FIELD 3	MCALLEN #3	19	N	Y	Y	N	N
9/11/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
9/12/2003	FIELD A	MCALLEN #2	0	N	Y	Y	N	N
9/12/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/12/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
9/12/2003	FIELD A	MCALLEN #2	0	N	Y	Y	N	N
9/14/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
9/14/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
9/14/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
9/15/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
9/15/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
9/15/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
9/15/2003	FIELD 3	MCALLEN #3	12	N	Y	Y	N	N
9/15/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
9/15/2003	FIELD 3	MISSION	8	N	Y	Y	N	N
9/15/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/15/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/15/2003	FIELD A	MCALLEN #2	0	N	Y	Y	N	N
9/16/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
9/16/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/17/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
9/17/2003	FIELD 3	ISLA BLANCA	2	N	Y	Y	N	N
9/17/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/17/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
9/17/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/18/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/18/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/19/2003	FIELD 3	CITY OF HARLINGEN	3	N	Y	Y	N	N
9/22/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/22/2003	FIELD 3	MISSION	3	N	Y	Y	N	N
9/22/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
9/23/2003	FIELD 3	RAYMONDVILLE	18	N	Y	Y	N	N
9/23/2003	FIELD 3	MCALLEN #2	19	N	Y	Y	N	N
9/23/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/24/2003	FIELD 3	CITY OF HARLINGEN	3	N	Y	Y	N	N
9/24/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
9/24/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/25/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/25/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
9/25/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
9/25/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
9/25/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/26/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/26/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
9/26/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
9/26/2003	FIELD 3	PHARR	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

9/26/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
9/27/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
9/28/2003	FIELD 3	MCALLEN #3	12	N	Y	Y	N	N
9/29/2003	FIELD 3	MCALLEN #3	19	N	Y	Y	N	N
9/29/2003	FIELD 3	MISSION	12	N	Y	Y	N	N
9/29/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
9/30/2003	FIELD 3	WESLACO-SOUTH	3	N	Y	Y	N	N
10/1/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/1/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
10/1/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
10/1/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
10/1/2003	FIELD 3	WESLACO-NORTH	3	N	Y	Y	N	N
10/1/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/1/2003	FIELD 3	MCALLEN #3	12	N	Y	Y	N	N
10/1/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
10/2/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
10/2/2003	FIELD 3	RAYMONDVILLE	19	N	Y	Y	N	N
10/2/2003	FIELD 3	PORT ISABEL	15	N	Y	Y	N	N
10/2/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
10/2/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/2/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/2/2003	FIELD 3	MCALLEN #3	12	N	Y	Y	N	N
10/2/2003	FIELD 3	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/2/2003	FIELD 3	BOWIE	7	N	Y	Y	N	N
10/2/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
10/3/2003	FIELD 3	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/3/2003	FIELD 3	MCALLEN #2	15	N	Y	Y	N	N
10/3/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/3/2003	FIELD 3	MCALLEN #2	19	N	Y	Y	N	N
10/3/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
10/3/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
10/3/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
10/3/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
10/4/2003	FIELD A	DONNA	3	N	Y	Y	N	N
10/4/2003	FIELD A	DONNA	4	N	Y	Y	N	N
10/4/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/5/2003	FIELD A	DONNA	1	N	Y	Y	N	N
10/5/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
10/6/2003	FIELD 3	WESLACO-NORTH	3	N	Y	Y	N	N
10/6/2003	FIELD 3	MCALLEN #3	24	N	Y	Y	N	N
10/6/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/6/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
10/6/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
10/6/2003	FIELD A	MISSION	4	N	Y	Y	N	N
10/6/2003	FIELD 3	MCALLEN #2	15	N	Y	Y	N	N
10/6/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
10/6/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/7/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
10/7/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
10/7/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
10/7/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
10/7/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/7/2003	FIELD 3	MCALLEN #2	15	N	Y	Y	N	N
10/8/2003	FIELD 3	MERCEDES	17	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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1st Quarter of Fiscal Year 2004

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10/8/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
10/8/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
10/8/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/9/2003	FIELD 3	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/9/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
10/9/2003	FIELD A	MCALLEN #2	2	N	Y	Y	N	N
10/9/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
10/9/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/9/2003	FIELD 3	MISSION	5	N	Y	Y	N	N
10/10/2003	FIELD 3	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/10/2003	FIELD 3	MCALLEN #3	10	N	Y	Y	N	N
10/10/2003	FIELD 3	MISSION	4	N	Y	Y	N	N
10/10/2003	FIELD A	MCALLEN #2	4	N	Y	Y	N	N
10/10/2003	FIELD 3	RAYMONDVILLE	19	N	Y	Y	N	N
10/10/2003	FIELD 3	PHARR	3	N	Y	Y	N	N
10/10/2003	FIELD 3	MCALLEN #3	12	N	Y	Y	N	N
10/11/2003	FIELD 4	PHARR	3	N	Y	Y	N	N
10/11/2003	FIELD A	MCALLEN #2	4	N	Y	Y	N	N
10/11/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
10/14/2003	FIELD 4	PHARR	3	N	Y	Y	N	N
10/14/2003	FIELD 4	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/14/2003	FIELD 4	PORT ISABEL	19	N	Y	Y	N	N
10/14/2003	FIELD 4	PHARR	3	N	Y	Y	N	N
10/15/2003	FIELD 4	WESLACO-NORTH	4	N	Y	Y	N	N
10/15/2003	FIELD 4	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/16/2003	FIELD 4	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/16/2003	FIELD 4	PHARR	3	N	Y	Y	N	N
10/17/2003	FIELD A	DONNA	1	N	Y	Y	N	N
10/17/2003	FIELD A	DONNA	1	N	Y	Y	N	N
10/17/2003	FIELD 4	PHARR	3	N	Y	Y	N	N
10/17/2003	FIELD 4	MISSION	4	N	Y	Y	N	N
10/17/2003	FIELD 4	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/18/2003	FIELD A	DONNA	3	N	Y	Y	N	N
10/18/2003	FIELD A	DONNA	4	N	Y	Y	N	N
10/18/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/19/2003	FIELD A	DONNA	3	N	Y	Y	N	N
10/19/2003	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/19/2003	FIELD A	DONNA	4	N	Y	Y	N	N
10/20/2003	FIELD A	DONNA	3	N	Y	Y	N	N
10/20/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
10/20/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/20/2003	FIELD 5	MCALLEN #3	10	N	Y	Y	N	N
10/20/2003	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/20/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/20/2003	FIELD A	DONNA	3	N	Y	Y	N	N
10/21/2003	FIELD 5	MCALLEN #3	12	N	Y	Y	N	N
10/21/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/21/2003	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/21/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
10/21/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/22/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/22/2003	FIELD 5	CITY OF HARLINGEN	6	N	Y	Y	N	N
10/22/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/22/2003	FIELD 5	MCALLEN #3	12	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

10/22/2003	FIELD 5	MCALLEN #2	19	N	Y	Y	N	N
10/22/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/22/2003	FIELD 5	MISSION	5	N	Y	Y	N	N
10/22/2003	FIELD 5	MCALLEN #3	15	N	Y	Y	N	N
10/22/2003	FIELD 5	MCALLEN #3	19	N	Y	Y	N	N
10/23/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
10/23/2003	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/23/2003	FIELD 5	MCALLEN #3	12	N	Y	Y	N	N
10/23/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/23/2003	FIELD 5	PHARR	7	N	Y	Y	N	N
10/23/2003	FIELD 5	MISSION	4	N	Y	Y	N	N
10/23/2003	FIELD 5	MISSION	5	N	Y	Y	N	N
10/24/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
10/24/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/24/2003	FIELD 5	MCALLEN #2	19	N	Y	Y	N	N
10/24/2003	FIELD 5	MISSION	5	N	Y	Y	N	N
10/24/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/24/2003	FIELD 5	WESLACO-SOUTH	2	N	Y	Y	N	N
10/25/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
10/25/2003	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/25/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/26/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/27/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/27/2003	FIELD 5	MISSION	10	N	Y	Y	N	N
10/27/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/28/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/28/2003	FIELD 5	MISSION	4	N	Y	Y	N	N
10/28/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/28/2003	FIELD 5	RAYMONDVILLE	19	N	Y	Y	N	N
10/29/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/29/2003	FIELD 5	MISSION	4	N	Y	Y	N	N
10/29/2003	FIELD 5	MISSION	5	N	Y	Y	N	N
10/29/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/29/2003	FIELD 5	ISLA BLANCA	2	N	Y	Y	N	N
10/30/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
10/30/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/30/2003	FIELD 5	MISSION	8	N	Y	Y	N	N
10/30/2003	FIELD 5	RAYMONDVILLE	19	N	Y	Y	N	N
10/30/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/30/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/30/2003	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/30/2003	FIELD 5	PHARR	3	N	Y	Y	N	N
10/31/2003	FIELD 5	PHARR	4	N	Y	Y	N	N
10/31/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/31/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
10/31/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
10/31/2003	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/31/2003	FIELD 5	MISSION	4	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004501000

Regulated Entity: RN103945655 SUZAN CARDWELL
Customer: CN601301732 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
Physical Location: ACILITY IS LOCATED ADJACENT TO THE SOUTH SIDE OF PIERCEALL ROAD
0.2 MILES WESTOF INTERSECTION WITH FM 359, 3 MILES SOUTH OF OLD US
HWY 29 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

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004504000

Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED APPROXIMATELY 7 MILES NORTH OF PAYNOR ON FM 315 AT BILL MILLER TREE FARM

Sludge Delivery Dates

08/07/2003	08/07/2003	08/07/2003	08/07/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003
08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003	08/08/2003
08/15/2003	08/15/2003	08/15/2003	08/15/2003	08/15/2003	08/18/2003	08/18/2003	08/18/2003
08/18/2003	08/18/2003	08/18/2003	08/18/2003	08/18/2003	08/18/2003	08/18/2003	08/18/2003
08/18/2003	08/18/2003	08/18/2003	08/18/2003	08/18/2003	08/18/2003	08/19/2003	08/19/2003
08/19/2003	08/19/2003	08/19/2003	08/19/2003	08/19/2003	08/19/2003	08/19/2003	08/19/2003
08/19/2003	08/19/2003	08/19/2003	08/19/2003	08/19/2003	08/20/2003	08/20/2003	08/20/2003
08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003
08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003	08/20/2003
08/20/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003
08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003	08/21/2003
08/21/2003	08/21/2003	08/21/2003	08/22/2003	08/22/2003	08/22/2003	08/22/2003	08/22/2003
08/22/2003	08/22/2003	08/22/2003	08/22/2003	08/22/2003	08/25/2003	08/25/2003	08/25/2003
08/25/2003	08/25/2003	08/25/2003	08/25/2003	08/25/2003	08/25/2003	08/26/2003	08/26/2003
08/26/2003	08/26/2003	08/26/2003	08/26/2003	08/26/2003	08/26/2003	08/27/2003	08/27/2003
08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/27/2003	08/28/2003
08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003	08/28/2003
08/28/2003	08/29/2003	08/29/2003	08/29/2003	08/29/2003	08/29/2003	08/29/2003	08/29/2003
08/29/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003
09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/02/2003	09/03/2003	09/03/2003
09/03/2003	09/03/2003	09/03/2003	09/03/2003	09/03/2003	09/03/2003	09/03/2003	09/03/2003
09/03/2003	09/03/2003	09/03/2003	09/03/2003	09/10/2003	09/10/2003	09/10/2003	09/10/2003
09/10/2003	09/10/2003	09/10/2003	09/10/2003	09/10/2003	09/11/2003	09/11/2003	09/11/2003
09/11/2003	09/11/2003	09/11/2003	09/11/2003	09/11/2003	09/11/2003	09/11/2003	09/11/2003
09/11/2003	09/11/2003	09/11/2003	09/11/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003
09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003
09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/15/2003	09/16/2003
09/16/2003	09/16/2003	09/16/2003	09/16/2003	09/16/2003	09/16/2003	09/16/2003	09/16/2003
09/16/2003	09/16/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003
09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003	09/17/2003
09/17/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003
09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/18/2003	09/19/2003
09/19/2003	09/19/2003	09/19/2003	09/19/2003	09/19/2003	09/23/2003	09/23/2003	09/23/2003
09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003	09/23/2003
09/23/2003	09/24/2003	09/24/2003	09/24/2003	09/24/2003	09/24/2003	09/24/2003	09/24/2003
09/24/2003	09/24/2003	09/24/2003	09/25/2003	09/25/2003	09/25/2003	09/25/2003	09/25/2003
09/25/2003	09/25/2003	09/25/2003	09/25/2003	09/25/2003	09/26/2003	09/26/2003	09/26/2003
09/26/2003	09/29/2003	09/29/2003	09/29/2003	09/29/2003	09/29/2003	09/29/2003	09/29/2003
09/29/2003	09/29/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003
09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003	09/30/2003
09/30/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003
10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003	10/01/2003
10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003
10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/02/2003	10/03/2003
10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/03/2003	10/04/2003
10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003
10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/08/2003	10/13/2003

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

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003	10/13/2003
10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003	10/14/2003
10/14/2003	10/14/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/15/2003
10/15/2003	10/15/2003	10/15/2003	10/15/2003	10/16/2003	10/16/2003	10/16/2003	10/28/2003
10/28/2003	10/28/2003	10/28/2003	10/28/2003	10/28/2003	10/28/2003	10/28/2003	10/28/2003
10/28/2003	10/29/2003	10/29/2003	10/29/2003	10/29/2003	10/29/2003	10/29/2003	10/29/2003
10/29/2003	10/29/2003	10/29/2003	10/30/2003	10/30/2003	10/30/2003	10/30/2003	10/30/2003
10/30/2003	10/30/2003	10/30/2003	10/30/2003	10/30/2003	10/30/2003	10/31/2003	10/31/2003
10/31/2003	10/31/2003	10/31/2003	10/31/2003	10/31/2003	10/31/2003	10/31/2003	10/31/2003

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3	
8/19/2003	7B	WESTSIDE WWTP	8	N	Y	Y	N	N	
8/20/2003	7B	WESTSIDE WWTP	4	N	Y	Y	N	N	
8/20/2003	11	WESTSIDE WWTP	13	N	Y	Y	N	N	
8/21/2003	11	WESTSIDE WWTP	17	N	Y	Y	N	N	
8/22/2003	11	WESTSIDE WWTP	3	N	Y	Y	N	N	
8/22/2003	10	WESTSIDE WWTP	10	N	Y	Y	N	N	
8/25/2003	10	WESTSIDE WWTP	11	N	Y	Y	N	N	
8/26/2003	9	WESTSIDE WWTP	12	N	Y	Y	N	N	
8/27/2003	9	WESTSIDE WWTP	13	N	Y	Y	N	N	
8/28/2003	7A	WESTSIDE WWTP	18	N	Y	Y	N	N	
8/29/2003	7A	WESTSIDE WWTP	12	N	Y	Y	N	N	
9/2/2003	1	5	WESTSIDE WWTP	13	N	Y	Y	N	N
9/3/2003	1	5	WESTSIDE WWTP	14	N	Y	Y	N	N
9/10/2003	8	WESTSIDE WWTP	16	N	Y	Y	N	N	
9/11/2003	8	WESTSIDE WWTP	28	N	Y	Y	N	N	
9/15/2003	8	WESTSIDE WWTP	21	N	Y	Y	N	N	
9/16/2003	6	WESTSIDE WWTP	5	N	Y	Y	N	N	
9/16/2003	8	WESTSIDE WWTP	13	N	Y	Y	N	N	
9/17/2003	6	WESTSIDE WWTP	23	N	Y	Y	N	N	
9/18/2003	6	WESTSIDE WWTP	22	N	Y	Y	N	N	
9/19/2003	6	WESTSIDE WWTP	10	N	Y	Y	N	N	
9/23/2003	1	WESTSIDE WWTP	13	N	Y	Y	N	N	
9/24/2003	1	WESTSIDE WWTP	12	N	Y	Y	N	N	
9/25/2003	13	WESTSIDE WWTP	14	N	Y	Y	N	N	
9/25/2003	1	WESTSIDE WWTP	4	N	Y	Y	N	N	
9/26/2003	13	WESTSIDE WWTP	8	N	Y	Y	N	N	
9/29/2003	12	WESTSIDE WWTP	2	N	Y	Y	N	N	
9/29/2003	13	WESTSIDE WWTP	13	N	Y	Y	N	N	
9/30/2003	12	WESTSIDE WWTP	17	N	Y	Y	N	N	
10/1/2003	12	WESTSIDE WWTP	17	N	Y	Y	N	N	
10/2/2003	7C	WESTSIDE WWTP	22	N	Y	Y	N	N	
10/3/2003	3	WESTSIDE WWTP	12	N	Y	Y	N	N	
10/8/2003	3	WESTSIDE WWTP	19	N	Y	Y	N	N	
10/13/2003	4	WESTSIDE WWTP	3	N	Y	Y	N	N	
10/13/2003	3	WESTSIDE WWTP	5	N	Y	Y	N	N	
10/14/2003	4	WESTSIDE WWTP	10	N	Y	Y	N	N	
10/15/2003	4	WESTSIDE WWTP	9	N	Y	Y	N	N	
10/16/2003	4	WESTSIDE WWTP	3	N	Y	Y	N	N	
10/28/2003	9	WESTSIDE WWTP	14	N	Y	Y	N	N	
10/29/2003	9	WESTSIDE WWTP	13	N	Y	Y	N	N	
10/30/2003	11	WESTSIDE WWTP	11	N	Y	Y	N	N	
10/30/2003	9	WESTSIDE WWTP	2	N	Y	Y	N	N	

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

10/31/2003	11	WESTSIDE WWTP	11	N	Y	Y	N	N
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Tons = Total dry tonnage per field

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

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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

08/01/2003	08/02/2003	08/03/2003	08/04/2003	08/05/2003	08/06/2003	08/07/2003	08/08/2003
08/09/2003	08/10/2003	08/11/2003	08/12/2003	08/13/2003	08/16/2003	08/17/2003	08/18/2003
08/19/2003	08/20/2003	08/21/2003	08/22/2003	08/23/2003	08/24/2003	08/25/2003	08/26/2003
08/27/2003	08/28/2003	08/29/2003	08/30/2003	08/31/2003	09/01/2003	09/02/2003	09/03/2003
09/04/2003	09/05/2003	09/06/2003	09/07/2003	09/08/2003	09/09/2003	09/10/2003	09/11/2003
09/12/2003	09/13/2003	09/14/2003	09/15/2003	09/16/2003	09/17/2003	09/18/2003	09/19/2003
09/20/2003	09/22/2003	09/23/2003	09/24/2003	09/25/2003	09/27/2003	09/28/2003	09/29/2003
09/30/2003	10/01/2003	10/02/2003	10/03/2003	10/04/2003	10/05/2003	10/06/2003	10/07/2003
10/08/2003	10/10/2003	10/11/2003	10/12/2003	10/13/2003	10/14/2003	10/15/2003	10/16/2003
10/17/2003	10/18/2003	10/19/2003	10/20/2003	10/21/2003	10/22/2003	10/23/2003	10/24/2003
10/25/2003	10/26/2003	10/27/2003	10/28/2003	10/29/2003	10/30/2003	10/31/2003	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
8/1/2003	1 SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
8/2/2003	1 SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/3/2003	1 SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/4/2003	1 SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
8/5/2003	1 SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
8/6/2003	1 SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/7/2003	1 SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/8/2003	1 SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/9/2003	1 SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/10/2003	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/11/2003	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/12/2003	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
8/13/2003	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/16/2003	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
8/17/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/18/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/19/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/20/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/21/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/22/2003	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
8/23/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/25/2003	SITE 1	CITY OF LUFKIN	7	N	Y	Y	N	N
8/26/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/27/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/28/2003	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
8/29/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/30/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/31/2003	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/1/2003	1 SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/2/2003	1 SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/3/2003	1 SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/4/2003	1 SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
9/5/2003	1 SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

9/6/2003	1	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
9/7/2003	1	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/8/2003	1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/9/2003	1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/10/2003		SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/11/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/12/2003		SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/13/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/14/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/15/2003		SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/16/2003		SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/17/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/18/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/19/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/20/2003		SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/22/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/23/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/24/2003		SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/25/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/27/2003		SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
9/28/2003		SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/29/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/30/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/1/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/2/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/3/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/4/2003		SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/6/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/7/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/8/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/10/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/11/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/12/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/13/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/14/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/15/2003		SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
10/16/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/17/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/18/2003		SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
10/19/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/20/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/21/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/22/2003		SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
10/23/2003		SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
10/24/2003		SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
10/25/2003		SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
10/26/2003		SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
10/27/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/28/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/29/2003		SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
10/30/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
10/31/2003		SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
8/24/2004		SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/5/2004		SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit Regulated Entity: RN103007860 ROY WRIGHT NO 1 BFU SITE
WQ0004590000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: APPROXIMATELY 1.5 MILES NORTHEAST OF ROCK ISLAND, TEXAS ON HIGHWAY ALTERNATE 90 IN COLORADO COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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: RN104396791 ROY WRIGHT 2
WQ0004591000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: LOCATED APPROX 1 3/4 MILES SOUTHEAST OF ROCK ISLAND, TEXAS, AND APPROX 2.5 MILESSOUTH OF THE INTERSECTION OF ALTERNATE HWY 90 WEST AND COUNTY RD 118 IN COLORADO COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102341898 WILLIAM RICHARD MIKESKA
WQ0004603000 Customer: CN601573280 MIKESKA, WILLIAM RICHARD
Physical Location: 275 FM 3050 WHITNEY, TX 76692

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL
WQ0004604000 Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
Physical Location: CR 431 LINDALE, TX 75771

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004626000

Regulated Entity: RN103177804 HAY PRODUCTION FIELD
 Customer: CN601706625 UPPER LEON RIVER MUNICIPAL WATER DISTRICT
 Physical Location: 2550 FM 2861 COMANCHE 1.1/4 MI N OF THE INTX OF FM 2861 WITH US 377
 NEAR PROCTOR DAM

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
WQ0004631000

Regulated Entity: RN102816212 WHARTON COUNTY WCID 1 BFD
 Customer: CN600737399 WHARTON COUNTY WCID 1
 Physical Location: APPROXIMATELY 1 MILE SW OF THE INTERSECTION OF CR 319 AND CR 382
 ON 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
WQ0004660000

Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
 Customer: CN600342067 CITY OF WHITESBORO
 Physical Location: 112 W MAIN ST WHITESBORO, TX 76273

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
WQ0004694000

Regulated Entity: RN104028105 GUERRA BROTHERS SITE
 Customer: CN601301732 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 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.

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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