

# Sewage Sludge Land Application Reporting Information

## 3rd 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

03/19/2004	03/22/2004	03/23/2004	03/29/2004	03/30/2004	03/31/2004	04/01/2004	04/02/2004
04/05/2004	04/06/2004	04/07/2004	04/08/2004	04/09/2004	04/14/2004	04/15/2004	04/16/2004
04/21/2004	04/22/2004	04/23/2004	04/27/2004	04/28/2004	05/04/2004	05/06/2004	05/07/2004
05/10/2004	05/18/2004	05/19/2004	05/20/2004	05/24/2004	05/25/2004	05/27/2004	

### 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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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

**Permit**  
**WQ0004441000**

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

Sludge Delivery Dates

02/01/2004	02/01/2004	02/01/2004	02/01/2004	02/01/2004	02/02/2004	02/02/2004	02/02/2004
02/02/2004	02/02/2004	02/02/2004	02/03/2004	02/03/2004	02/03/2004	02/03/2004	02/03/2004
02/03/2004	02/03/2004	02/03/2004	02/04/2004	02/04/2004	02/04/2004	02/04/2004	02/04/2004
02/04/2004	02/04/2004	02/04/2004	02/04/2004	02/04/2004	02/04/2004	02/05/2004	02/05/2004
02/05/2004	02/05/2004	02/05/2004	02/05/2004	02/05/2004	02/05/2004	02/05/2004	02/05/2004
02/05/2004	02/06/2004	02/06/2004	02/06/2004	02/06/2004	02/06/2004	02/06/2004	02/06/2004
02/06/2004	02/06/2004	02/06/2004	02/07/2004	02/07/2004	02/07/2004	02/07/2004	02/07/2004
02/07/2004	02/08/2004	02/08/2004	02/08/2004	02/08/2004	02/08/2004	02/08/2004	02/08/2004
02/09/2004	02/09/2004	02/09/2004	02/09/2004	02/09/2004	02/09/2004	02/09/2004	02/09/2004
02/09/2004	02/09/2004	02/10/2004	02/10/2004	02/10/2004	02/10/2004	02/10/2004	02/10/2004
02/10/2004	02/10/2004	02/10/2004	02/10/2004	02/11/2004	02/11/2004	02/11/2004	02/11/2004
02/11/2004	02/11/2004	02/11/2004	02/11/2004	02/11/2004	02/11/2004	02/11/2004	02/12/2004
02/12/2004	02/12/2004	02/12/2004	02/12/2004	02/12/2004	02/12/2004	02/12/2004	02/12/2004
02/12/2004	02/12/2004	02/12/2004	02/12/2004	02/12/2004	02/12/2004	02/13/2004	02/13/2004
02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004
02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/14/2004	02/14/2004
02/15/2004	02/15/2004	02/15/2004	02/16/2004	02/16/2004	02/16/2004	02/16/2004	02/16/2004
02/16/2004	02/16/2004	02/16/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004
02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/18/2004	02/18/2004	02/18/2004
02/18/2004	02/18/2004	02/18/2004	02/18/2004	02/18/2004	02/18/2004	02/18/2004	02/18/2004
02/19/2004	02/19/2004	02/19/2004	02/19/2004	02/19/2004	02/19/2004	02/19/2004	02/19/2004
02/19/2004	02/19/2004	02/19/2004	02/20/2004	02/20/2004	02/20/2004	02/20/2004	02/20/2004
02/20/2004	02/20/2004	02/20/2004	02/20/2004	02/20/2004	02/20/2004	02/20/2004	02/20/2004
02/20/2004	02/20/2004	02/21/2004	02/21/2004	02/21/2004	02/21/2004	02/21/2004	02/21/2004
02/21/2004	02/21/2004	02/22/2004	02/22/2004	02/22/2004	02/22/2004	02/22/2004	02/22/2004
02/22/2004	02/22/2004	02/22/2004	02/23/2004	02/23/2004	02/23/2004	02/23/2004	02/23/2004
02/23/2004	02/23/2004	02/23/2004	02/23/2004	02/23/2004	02/23/2004	02/23/2004	02/23/2004
02/24/2004	02/24/2004	02/24/2004	02/24/2004	02/25/2004	02/25/2004	02/25/2004	02/25/2004
02/25/2004	02/25/2004	02/25/2004	02/25/2004	02/25/2004	02/25/2004	02/25/2004	02/25/2004
02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004
02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/27/2004	02/27/2004	02/27/2004
02/27/2004	02/27/2004	02/27/2004	02/27/2004	02/27/2004	02/27/2004	02/28/2004	02/28/2004
02/28/2004	02/28/2004	02/28/2004	02/29/2004	02/29/2004	02/29/2004	02/29/2004	03/01/2004
03/01/2004	03/01/2004	03/01/2004	03/01/2004	03/01/2004	03/01/2004	03/01/2004	03/01/2004
03/01/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004
03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/03/2004	03/03/2004	03/03/2004
03/03/2004	03/03/2004	03/03/2004	03/03/2004	03/03/2004	03/03/2004	03/04/2004	03/04/2004
03/04/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004
03/04/2004	03/04/2004	03/04/2004	03/05/2004	03/05/2004	03/07/2004	03/07/2004	03/07/2004
03/08/2004	03/08/2004	03/08/2004	03/08/2004	03/08/2004	03/08/2004	03/09/2004	03/09/2004
03/09/2004	03/09/2004	03/09/2004	03/09/2004	03/09/2004	03/09/2004	03/09/2004	03/10/2004
03/10/2004	03/10/2004	03/10/2004	03/10/2004	03/10/2004	03/10/2004	03/10/2004	03/11/2004
03/11/2004	03/11/2004	03/11/2004	03/11/2004	03/11/2004	03/11/2004	03/11/2004	03/11/2004
03/11/2004	03/11/2004	03/12/2004	03/12/2004	03/12/2004	03/12/2004	03/12/2004	03/12/2004
03/12/2004	03/12/2004	03/13/2004	03/19/2004	03/21/2004	03/21/2004	03/21/2004	03/22/2004
03/22/2004	03/22/2004	03/22/2004	03/22/2004	03/22/2004	03/23/2004	03/23/2004	03/23/2004

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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03/23/2004	03/23/2004	03/23/2004	03/23/2004	03/23/2004	03/24/2004	03/24/2004	03/24/2004
03/24/2004	03/24/2004	03/24/2004	03/24/2004	03/24/2004	03/24/2004	03/24/2004	03/24/2004
03/24/2004	03/25/2004	03/25/2004	03/25/2004	03/25/2004	03/25/2004	03/25/2004	03/25/2004
03/25/2004	03/25/2004	03/25/2004	03/26/2004	03/26/2004	03/26/2004	03/26/2004	03/26/2004
03/26/2004	03/26/2004	03/26/2004	03/26/2004	03/26/2004	03/26/2004	03/27/2004	03/27/2004
03/27/2004	03/27/2004	03/27/2004	03/27/2004	03/27/2004	03/27/2004	03/28/2004	03/28/2004
03/28/2004	03/28/2004	03/28/2004	03/29/2004	03/29/2004	03/29/2004	03/29/2004	03/29/2004
03/29/2004	03/29/2004	03/29/2004	03/29/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004
03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004
03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004
03/31/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004
03/31/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004	04/01/2004	04/01/2004	04/01/2004
04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/01/2004
04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004
04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004
04/03/2004	04/05/2004	04/05/2004	04/05/2004	04/05/2004	04/05/2004	04/05/2004	04/05/2004
04/05/2004	04/05/2004	04/05/2004	04/06/2004	04/06/2004	04/06/2004	04/06/2004	04/06/2004
04/20/2004	04/20/2004	04/20/2004	04/20/2004	04/20/2004	04/21/2004	04/21/2004	04/21/2004
04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/22/2004
04/22/2004	04/22/2004	04/22/2004	04/22/2004	04/22/2004	04/22/2004	04/22/2004	04/22/2004
04/22/2004	04/22/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004
04/23/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004		

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
2/1/2004	1 6A	SOUTHEAST	5	N	Y	Y	N	N
2/1/2004	1 6A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/2/2004	1 6A	SOUTHEAST	3	N	Y	Y	N	N
2/2/2004	1 6A	SOUTHEAST	10	N	Y	Y	N	N
2/2/2004	1 6A	SIMS BAYOU	4	N	Y	Y	N	N
2/2/2004	1 6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
2/3/2004	1 6A	SOUTHEAST	2	N	Y	Y	N	N
2/3/2004	1 6A	SIMS BAYOU	4	N	Y	Y	N	N
2/3/2004	1 6A	BELTWAY	7	N	Y	Y	N	N
2/3/2004	1 6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
2/4/2004	1 6A	SOUTHEAST	3	N	Y	Y	N	N
2/4/2004	1 6A	SOUTHEAST	7	N	Y	Y	N	N
2/4/2004	1 6A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
2/4/2004	1 6A	METRO CENTRAL	5	N	Y	Y	N	N
2/4/2004	1 6A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/4/2004	1 6A	BELTWAY	7	N	Y	Y	N	N
2/4/2004	1 6A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
2/5/2004	1 6A	UPPER BRAYS	6	N	Y	Y	N	N
2/5/2004	1 6A	SOUTHEAST	10	N	Y	Y	N	N
2/5/2004	1 6A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
2/5/2004	1 6A	BELTWAY	4	N	Y	Y	N	N
2/6/2004	1 6A	UPPER BRAYS	3	N	Y	Y	N	N
2/6/2004	1 6A	SOUTHEAST	2	N	Y	Y	N	N
2/6/2004	1 6A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
2/6/2004	1 6A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/6/2004	1 6A	BELTWAY	7	N	Y	Y	N	N
2/6/2004	1 6A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/6/2004	1 6A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/7/2004	1 6A	SOUTHEAST	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

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

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## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

2/7/2004	1	6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
2/8/2004	1	6A	SOUTHEAST	5	N	Y	Y	N	N
2/8/2004	1	6A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
2/8/2004	1	6A	BELTWAY	4	N	Y	Y	N	N
2/8/2004	1	6A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/9/2004	1	6A	UPPER BRAYS	6	N	Y	Y	N	N
2/9/2004	1	6A	SOUTHEAST	5	N	Y	Y	N	N
2/9/2004	1	6A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
2/9/2004	1	6A	BELTWAY	4	N	Y	Y	N	N
2/9/2004	1	6A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/10/2004		3A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
2/10/2004		3A	SOUTHEAST	5	N	Y	Y	N	N
2/10/2004		6A	UPPER BRAYS	3	N	Y	Y	N	N
2/10/2004		6A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/10/2004		6A	BELTWAY	4	N	Y	Y	N	N
2/10/2004		6A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/10/2004		6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
2/11/2004		3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/11/2004		3A	UPPER BRAYS	3	N	Y	Y	N	N
2/11/2004		3A	SOUTHEAST	7	N	Y	Y	N	N
2/11/2004		3A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
2/11/2004		3A	BELTWAY	11	N	Y	Y	N	N
2/12/2004		3A	BELTWAY	11	N	Y	Y	N	N
2/12/2004		3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/12/2004		3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/12/2004		3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/12/2004		3A	UPPER BRAYS	10	N	Y	Y	N	N
2/12/2004		3A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
2/12/2004		3A	SOUTHEAST	10	N	Y	Y	N	N
2/13/2004		3A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/13/2004		3A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
2/13/2004		3A	SOUTHEAST	7	N	Y	Y	N	N
2/13/2004		3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/13/2004		3A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
2/13/2004		3A	UPPER BRAYS	14	N	Y	Y	N	N
2/13/2004		3A	BELTWAY	7	N	Y	Y	N	N
2/14/2004		3A	METRO CENTRAL	5	N	Y	Y	N	N
2/14/2004		3A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
2/15/2004		3A	SOUTHEAST	5	N	Y	Y	N	N
2/15/2004		3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/16/2004		3A	BELTWAY	11	N	Y	Y	N	N
2/16/2004		3A	SOUTHEAST	5	N	Y	Y	N	N
2/16/2004		3A	UPPER BRAYS	3	N	Y	Y	N	N
2/16/2004		3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/16/2004		3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/16/2004		3A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
2/17/2004		3A	UPPER BRAYS	10	N	Y	Y	N	N
2/17/2004		3A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
2/17/2004		3A	SOUTHEAST	2	N	Y	Y	N	N
2/17/2004		3A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/17/2004		3A	BELTWAY	7	N	Y	Y	N	N
2/18/2004		3A	UPPER BRAYS	10	N	Y	Y	N	N
2/18/2004		3A	METRO CENTRAL	5	N	Y	Y	N	N
2/18/2004		3A	IMPERIAL VALLEY	3	N	Y	Y	N	N

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2/18/2004	3A	BELTWAY	7	N	Y	Y	N	N
2/18/2004	3A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
2/18/2004	3A	SOUTHEAST	5	N	Y	Y	N	N
2/19/2004	3A	BELTWAY	15	N	Y	Y	N	N
2/19/2004	3A	UPPER BRAYS	10	N	Y	Y	N	N
2/19/2004	3A	SOUTHEAST	7	N	Y	Y	N	N
2/19/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/19/2004	3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/19/2004	3A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/19/2004	3A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
2/20/2004	3A	UPPER BRAYS	3	N	Y	Y	N	N
2/20/2004	3A	SOUTHEAST	10	N	Y	Y	N	N
2/20/2004	3A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
2/20/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/20/2004	3A	BELTWAY	4	N	Y	Y	N	N
2/20/2004	3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/21/2004	3A	SOUTHEAST	2	N	Y	Y	N	N
2/21/2004	3A	BELTWAY	15	N	Y	Y	N	N
2/21/2004	3A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/21/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/21/2004	3A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
2/22/2004	3A	SOUTHEAST	5	N	Y	Y	N	N
2/22/2004	3A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
2/22/2004	3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/22/2004	3A	BELTWAY	4	N	Y	Y	N	N
2/22/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/23/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/23/2004	3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/23/2004	3A	SOUTHEAST	5	N	Y	Y	N	N
2/23/2004	3A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
2/23/2004	3A	UPPER BRAYS	10	N	Y	Y	N	N
2/23/2004	3A	BELTWAY	7	N	Y	Y	N	N
2/24/2004	3A	UPPER BRAYS	3	N	Y	Y	N	N
2/24/2004	3A	BELTWAY	4	N	Y	Y	N	N
2/24/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/24/2004	3A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
2/25/2004	3A	UPPER BRAYS	6	N	Y	Y	N	N
2/25/2004	3A	BELTWAY	4	N	Y	Y	N	N
2/25/2004	3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/25/2004	3A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/25/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/25/2004	3A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
2/25/2004	3A	SOUTHEAST	5	N	Y	Y	N	N
2/26/2004	3A	UPPER BRAYS	10	N	Y	Y	N	N
2/26/2004	3A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
2/26/2004	4A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
2/26/2004	3A	IMPERIAL VALLEY	3	N	Y	Y	N	N
2/26/2004	3A	SIMS BAYOU	4	N	Y	Y	N	N
2/26/2004	3A	SOUTHEAST	7	N	Y	Y	N	N
2/27/2004	3A	UPPER BRAYS	3	N	Y	Y	N	N
2/27/2004	3A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
2/27/2004	3A	SOUTHEAST	10	N	Y	Y	N	N
2/27/2004	3A	METRO CENTRAL	5	N	Y	Y	N	N
2/27/2004	3A	KEEGAN'S BAYOU	6	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

2/27/2004	3A	GREENRIDGE BAYO	4	N	Y	Y	N	N
2/27/2004	3A	IMPERIAL VALLEY	5	N	Y	Y	N	N
2/28/2004	23A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
2/28/2004	23A	SIMS BAYOU	13	N	Y	Y	N	N
2/28/2004	23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
3/1/2004	1 23A	UPPER BRAYS	7	N	Y	Y	N	N
3/1/2004	1 23A	SOUTHEAST	3	N	Y	Y	N	N
3/1/2004	1 23A	GREENRIDGE BAYO	4	N	Y	Y	N	N
3/1/2004	1 23A	IMPERIAL VALLEY	3	N	Y	Y	N	N
3/1/2004	1 23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
3/1/2004	1 23A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
3/1/2004	1 23A	SIMS BAYOU	5	N	Y	Y	N	N
3/2/2004	1 23A	UPPER BRAYS	10	N	Y	Y	N	N
3/2/2004	1 23A	SOUTHEAST	5	N	Y	Y	N	N
3/2/2004	1 23A	IMPERIAL VALLEY	3	N	Y	Y	N	N
3/2/2004	1 23A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
3/2/2004	1 23A	BELTWAY	3	N	Y	Y	N	N
3/2/2004	1 23A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
3/3/2004	1 23A	UPPER BRAYS	3	N	Y	Y	N	N
3/3/2004	1 23A	BELTWAY	3	N	Y	Y	N	N
3/3/2004	1 23A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
3/3/2004	1 23A	SOUTHEAST	3	N	Y	Y	N	N
3/3/2004	1 23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
3/3/2004	1 23A	IMPERIAL VALLEY	3	N	Y	Y	N	N
3/3/2004	1 23A	GREENRIDGE BAYO	3	N	Y	Y	N	N
3/3/2004	1 23A	SIMS BAYOU	15	N	Y	Y	N	N
3/4/2004	1 23A	UPPER BRAYS	7	N	Y	Y	N	N
3/4/2004	1 23A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
3/4/2004	1 23A	IMPERIAL VALLEY	3	N	Y	Y	N	N
3/4/2004	1 23A	SIMS BAYOU	30	N	Y	Y	N	N
3/4/2004	1 23A	SOUTHEAST	3	N	Y	Y	N	N
3/5/2004	1 23A	SIMS BAYOU	5	N	Y	Y	N	N
3/8/2004	1 23A	UPPER BRAYS	7	N	Y	Y	N	N
3/8/2004	1 24A	SIMS BAYOU	10	N	Y	Y	N	N
3/8/2004	1 23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
3/8/2004	1 23A	SOUTHEAST	3	N	Y	Y	N	N
3/9/2004	1 6B	KEEGAN'S BAYOU	16	N	Y	Y	N	N
3/9/2004	1 6B	SIMS BAYOU	5	N	Y	Y	N	N
3/9/2004	1 6B	SOUTHEAST	3	N	Y	Y	N	N
3/9/2004	1 6B	UPPER BRAYS	7	N	Y	Y	N	N
3/9/2004	1 6B	IMPERIAL VALLEY	5	N	Y	Y	N	N
3/10/2004	6B	UPPER BRAYS	7	N	Y	Y	N	N
3/10/2004	6B	KEEGAN'S BAYOU	12	N	Y	Y	N	N
3/10/2004	6B	IMPERIAL VALLEY	3	N	Y	Y	N	N
3/10/2004	6B	SIMS BAYOU	5	N	Y	Y	N	N
3/10/2004	6B	SOUTHEAST	3	N	Y	Y	N	N
3/10/2004	6B	GREENRIDGE BAYO	3	N	Y	Y	N	N
3/11/2004	6B	UPPER BRAYS	10	N	Y	Y	N	N
3/11/2004	6B	SOUTHEAST	8	N	Y	Y	N	N
3/11/2004	6B	BELTWAY	7	N	Y	Y	N	N
3/11/2004	6B	CHOCOLATE BAYOU	4	N	Y	Y	N	N
3/11/2004	6B	GREENRIDGE BAYO	3	N	Y	Y	N	N
3/11/2004	6B	KEEGAN'S BAYOU	9	N	Y	Y	N	N
3/12/2004	6B	SOUTHEAST	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

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

3/12/2004	31A	BELTWAY	7	N	Y	Y	N	N	
3/12/2004	31A	GREENRIDGE BAYO	3	N	Y	Y	N	N	
3/12/2004	31A	KEEGAN'S BAYOU	9	N	Y	Y	N	N	
3/13/2004	31A	SOUTHEAST	3	N	Y	Y	N	N	
3/22/2004	35A	UPPER BRAYS	3	N	Y	Y	N	N	
3/22/2004	35A	SIMS BAYOU	15	N	Y	Y	N	N	
3/22/2004	35A	CHOCOLATE BAYOU	8	N	Y	Y	N	N	
3/22/2004	35A	KEEGAN'S BAYOU	9	N	Y	Y	N	N	
3/23/2004	35A	UPPER BRAYS	7	N	Y	Y	N	N	
3/23/2004	35A	KEEGAN'S BAYOU	12	N	Y	Y	N	N	
3/24/2004	35A	UPPER BRAYS	7	N	Y	Y	N	N	
3/24/2004	35A	SOUTHEAST	8	N	Y	Y	N	N	
3/24/2004	35A	GREENRIDGE BAYO	3	N	Y	Y	N	N	
3/24/2004	35A	KEEGAN'S BAYOU	9	N	Y	Y	N	N	
3/24/2004	35A	SIMS BAYOU	10	N	Y	Y	N	N	
3/25/2004	35A	UPPER BRAYS	7	N	Y	Y	N	N	
3/25/2004	35A	SIMS BAYOU	20	N	Y	Y	N	N	
3/25/2004	35A	SOUTHEAST	5	N	Y	Y	N	N	
3/25/2004	35A	KEEGAN'S BAYOU	9	N	Y	Y	N	N	
3/26/2004	35A	UPPER BRAYS	3	N	Y	Y	N	N	
3/26/2004	35A	SOUTHEAST	3	N	Y	Y	N	N	
3/26/2004	35A	GREENRIDGE BAYO	3	N	Y	Y	N	N	
3/26/2004	35A	KEEGAN'S BAYOU	9	N	Y	Y	N	N	
3/26/2004	35A	SIMS BAYOU	20	N	Y	Y	N	N	
3/27/2004	35A	UPPER BRAYS	3	N	Y	Y	N	N	
3/27/2004	35A	GREENRIDGE BAYO	3	N	Y	Y	N	N	
3/27/2004	35A	SIMS BAYOU	20	N	Y	Y	N	N	
3/28/2004	35A	SIMS BAYOU	25	N	Y	Y	N	N	
3/28/2004	35A	GREENRIDGE BAYO	3	N	Y	Y	N	N	
3/29/2004	35A	SOUTHEAST	5	N	Y	Y	N	N	
3/29/2004	35A	KEEGAN'S BAYOU	9	N	Y	Y	N	N	
3/29/2004	35A	SIMS BAYOU	20	N	Y	Y	N	N	
3/29/2004	35A	CHOCOLATE BAYOU	4	N	Y	Y	N	N	
3/29/2004	35A	BELTWAY	7	N	Y	Y	N	N	
3/30/2004	35A	UPPER BRAYS	10	N	Y	Y	N	N	
3/30/2004	35A	SIMS BAYOU	15	N	Y	Y	N	N	
3/30/2004	35A	KEEGAN'S BAYOU	9	N	Y	Y	N	N	
3/30/2004	35A	SOUTHEAST	5	N	Y	Y	N	N	
3/30/2004	35A	GREENRIDGE BAYO	10	N	Y	Y	N	N	
3/30/2004	35A	BELTWAY	3	N	Y	Y	N	N	
3/30/2004	35A	CHOCOLATE BAYOU	8	N	Y	Y	N	N	
3/31/2004	35A	UPPER BRAYS	7	N	Y	Y	N	N	
3/31/2004	35A	SOUTHEAST	8	N	Y	Y	N	N	
3/31/2004	35A	KEEGAN'S BAYOU	12	N	Y	Y	N	N	
3/31/2004	35A	BELTWAY	3	N	Y	Y	N	N	
3/31/2004	35A	SIMS BAYOU	10	N	Y	Y	N	N	
4/1/2004	1	35A	UPPER BRAYS	6	N	Y	Y	N	N
4/1/2004	1	35A	SOUTHEAST	3	N	Y	Y	N	N
4/1/2004	1	35A	SIMS BAYOU	18	N	Y	Y	N	N
4/1/2004	1	35A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
4/1/2004	1	35A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
4/1/2004	1	35A	SIMS BAYOU	15	N	Y	Y	N	N
4/1/2004	1	35A	SOUTHEAST	5	N	Y	Y	N	N
4/1/2004	1	35A	BELTWAY	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)

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

4/1/2004	1	35A	BELTWAY	3	N	Y	Y	N	N
4/2/2004	1	7A	UPPER BRAYS	3	N	Y	Y	N	N
4/2/2004	1	7A	SOUTHEAST	5	N	Y	Y	N	N
4/2/2004	1	7A	GREENRIDGE BAYO	4	N	Y	Y	N	N
4/2/2004	1	7A	BELTWAY	4	N	Y	Y	N	N
4/2/2004	1	7A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
4/2/2004	1	7A	METRO CENTRAL	7	N	Y	Y	N	N
4/2/2004	1	7A	SIMS BAYOU	31	N	Y	Y	N	N
4/5/2004	1	7A	UPPER BRAYS	6	N	Y	Y	N	N
4/5/2004	1	7A	SIMS BAYOU	18	N	Y	Y	N	N
4/5/2004	1	7A	GREENRIDGE BAYO	4	N	Y	Y	N	N
4/5/2004	1	7A	BELTWAY	8	N	Y	Y	N	N
4/5/2004	1	7A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
4/5/2004	1	7A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
4/6/2004	1	7A	UPPER BRAYS	6	N	Y	Y	N	N
4/6/2004	1	7A	BELTWAY	4	N	Y	Y	N	N
4/6/2004	1	7A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
4/6/2004	1	7A	SIMS BAYOU	6	N	Y	Y	N	N
4/20/2004		23A	UPPER BRAYS	3	N	Y	Y	N	N
4/20/2004		29A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
4/21/2004		29A	METRO CENTRAL	3	N	Y	Y	N	N
4/21/2004		29A	UPPER BRAYS	6	N	Y	Y	N	N
4/21/2004		29A	KEEGAN'S BAYOU	16	N	Y	Y	N	N
4/21/2004		29A	GREENRIDGE BAYO	4	N	Y	Y	N	N
4/21/2004		29A	BELTWAY	4	N	Y	Y	N	N
4/22/2004		29A	UPPER BRAYS	3	N	Y	Y	N	N
4/22/2004		29A	BELTWAY	15	N	Y	Y	N	N
4/22/2004		29A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
4/22/2004		29A	GREENRIDGE BAYO	4	N	Y	Y	N	N
4/22/2004		29A	METRO CENTRAL	3	N	Y	Y	N	N
4/22/2004		29A	KEEGAN'S BAYOU	16	N	Y	Y	N	N
4/23/2004		29A	UPPER BRAYS	3	N	Y	Y	N	N
4/23/2004		29A	SOUTHEAST	8	N	Y	Y	N	N
4/23/2004		29A	KEEGAN'S BAYOU	19	N	Y	Y	N	N
4/23/2004		29A	GREENRIDGE BAYO	4	N	Y	Y	N	N
4/23/2004		29A	BELTWAY	8	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

<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

3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

**Permit** Regulated Entity: RN102936598 GOUDEAU BFU SITE  
**WQ0004461000** 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

<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: RN103015509 LOOK RANCH  
**WQ0004462000** 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>
-------------	--------------	---------------	-------------	---------------	---------------	---------------	----------------	----------------

There were no applications reported during this quarter.

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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)

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

**Permit**  
**WQ0004463000**

Regulated Entity: RN104091186 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN  
 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

02/02/2004	02/02/2004	02/03/2004	02/03/2004	02/03/2004	02/03/2004	02/03/2004	02/03/2004
02/03/2004	02/03/2004	02/04/2004	02/04/2004	02/04/2004	02/05/2004	02/05/2004	02/05/2004
02/05/2004	02/05/2004	02/05/2004	02/06/2004	02/06/2004	02/06/2004	02/06/2004	02/06/2004
02/06/2004	02/06/2004	02/07/2004	02/07/2004	02/07/2004	02/08/2004	02/08/2004	02/08/2004
02/08/2004	02/09/2004	02/09/2004	02/09/2004	02/09/2004	02/09/2004	02/09/2004	02/10/2004
02/10/2004	02/10/2004	02/10/2004	02/11/2004	02/11/2004	02/11/2004	02/11/2004	02/12/2004
02/12/2004	02/12/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/13/2004	02/14/2004
02/16/2004	02/16/2004	02/16/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004
02/17/2004	02/17/2004	02/18/2004	02/18/2004	02/18/2004	02/18/2004	02/19/2004	02/19/2004
02/19/2004	02/19/2004	02/19/2004	02/19/2004	02/19/2004	02/19/2004	02/20/2004	02/20/2004
02/20/2004	02/20/2004	02/20/2004	02/20/2004	02/20/2004	02/23/2004	02/23/2004	02/23/2004
02/23/2004	02/23/2004	02/23/2004	02/23/2004	02/24/2004	02/24/2004	02/24/2004	02/24/2004
02/24/2004	02/24/2004	02/24/2004	02/24/2004	02/25/2004	02/25/2004	02/25/2004	02/25/2004
02/25/2004	02/25/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004	02/26/2004
02/26/2004	02/27/2004	02/27/2004	02/27/2004	02/27/2004	03/01/2004	03/01/2004	03/01/2004
03/01/2004	03/01/2004	03/01/2004	03/01/2004	03/01/2004	03/02/2004	03/02/2004	03/02/2004
03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004	03/02/2004
03/02/2004	03/03/2004	03/03/2004	03/03/2004	03/03/2004	03/03/2004	03/03/2004	03/03/2004
03/03/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004	03/04/2004
03/05/2004	03/05/2004	03/05/2004	03/05/2004	03/05/2004	03/05/2004	03/05/2004	03/05/2004
03/05/2004	03/05/2004	03/06/2004	03/06/2004	03/07/2004	03/07/2004	03/08/2004	03/08/2004
03/08/2004	03/08/2004	03/08/2004	03/09/2004	03/09/2004	03/09/2004	03/09/2004	03/09/2004
03/09/2004	03/09/2004	03/09/2004	03/09/2004	03/09/2004	03/10/2004	03/10/2004	03/10/2004
03/10/2004	03/10/2004	03/11/2004	03/11/2004	03/11/2004	03/11/2004	03/12/2004	03/12/2004
03/12/2004	03/12/2004	03/12/2004	03/15/2004	03/15/2004	03/15/2004	03/15/2004	03/15/2004
03/15/2004	03/15/2004	03/16/2004	03/17/2004	03/17/2004	03/17/2004	03/17/2004	03/17/2004
03/17/2004	03/17/2004	03/17/2004	03/18/2004	03/18/2004	03/18/2004	03/18/2004	03/18/2004
03/18/2004	03/18/2004	03/18/2004	03/18/2004	03/18/2004	03/18/2004	03/19/2004	03/19/2004
03/19/2004	03/19/2004	03/19/2004	03/19/2004	03/22/2004	03/22/2004	03/22/2004	03/22/2004
03/22/2004	03/22/2004	03/22/2004	03/22/2004	03/23/2004	03/23/2004	03/23/2004	03/23/2004
03/23/2004	03/23/2004	03/23/2004	03/23/2004	03/23/2004	03/23/2004	03/24/2004	03/24/2004
03/24/2004	03/24/2004	03/24/2004	03/24/2004	03/24/2004	03/24/2004	03/25/2004	03/25/2004
03/25/2004	03/25/2004	03/25/2004	03/25/2004	03/25/2004	03/26/2004	03/26/2004	03/26/2004
03/26/2004	03/26/2004	03/26/2004	03/29/2004	03/29/2004	03/29/2004	03/29/2004	03/29/2004
03/29/2004	03/29/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004	03/30/2004
03/30/2004	03/30/2004	03/30/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004
03/31/2004	04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/01/2004	04/02/2004
04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/02/2004	04/05/2004
04/05/2004	04/06/2004	04/06/2004	04/06/2004	04/06/2004	04/06/2004	04/06/2004	04/06/2004
04/06/2004	04/07/2004	04/07/2004	04/07/2004	04/07/2004	04/07/2004	04/07/2004	04/07/2004
04/07/2004	04/07/2004	04/08/2004	04/08/2004	04/08/2004	04/08/2004	04/08/2004	04/08/2004
04/08/2004	04/08/2004	04/09/2004	04/09/2004	04/09/2004	04/09/2004	04/12/2004	04/12/2004
04/12/2004	04/12/2004	04/12/2004	04/12/2004	04/12/2004	04/12/2004	04/12/2004	04/12/2004
04/13/2004	04/13/2004	04/13/2004	04/13/2004	04/13/2004	04/13/2004	04/13/2004	04/13/2004
04/13/2004	04/13/2004	04/14/2004	04/14/2004	04/14/2004	04/14/2004	04/14/2004	04/14/2004
04/14/2004	04/14/2004	04/14/2004	04/14/2004	04/14/2004	04/15/2004	04/15/2004	04/15/2004
04/15/2004	04/15/2004	04/15/2004	04/15/2004	04/15/2004	04/15/2004	04/15/2004	04/15/2004

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

04/15/2004	04/15/2004	04/15/2004	04/16/2004	04/16/2004	04/16/2004	04/16/2004	04/16/2004
04/16/2004	04/16/2004	04/16/2004	04/16/2004	04/17/2004	04/17/2004	04/18/2004	04/18/2004
04/19/2004	04/19/2004	04/19/2004	04/19/2004	04/19/2004	04/19/2004	04/19/2004	04/20/2004
04/20/2004	04/20/2004	04/20/2004	04/20/2004	04/20/2004	04/20/2004	04/20/2004	04/21/2004
04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/21/2004	04/21/2004
04/21/2004	04/21/2004	04/21/2004	04/22/2004	04/22/2004	04/22/2004	04/22/2004	04/22/2004
04/22/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004	04/23/2004	04/26/2004
04/26/2004	04/26/2004	04/26/2004	04/26/2004	04/26/2004	04/27/2004	04/27/2004	04/27/2004
04/27/2004	04/27/2004	04/27/2004	04/27/2004	04/28/2004	04/28/2004	04/28/2004	04/28/2004
04/28/2004	04/28/2004	04/29/2004	04/29/2004	04/29/2004	04/29/2004	04/30/2004	04/30/2004
04/30/2004	04/30/2004	04/30/2004	04/30/2004				

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3	
2/2/2004	1	FIELD 18	RAYMONDVILLE	5	N	Y	Y	N	N
2/2/2004	1	FIELD 18	PHARR	3	N	Y	Y	N	N
2/3/2004	1	FIELD 18	MCALLEN #2	5	N	Y	Y	N	N
2/3/2004	1	FIELD 18	MISSION	4	N	Y	Y	N	N
2/3/2004	1	FIELD 17	PHARR	7	N	Y	Y	N	N
2/3/2004	1	FIELD 18	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/3/2004	1	FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/3/2004	1	FIELD 17	MCALLEN #3	3	N	Y	Y	N	N
2/4/2004	1	FIELD A	DONNA	2	N	Y	Y	N	N
2/4/2004	1	FIELD 17	PHARR	4	N	Y	Y	N	N
2/4/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/4/2004	1	FIELD 17	MCALLEN #2	3	N	Y	Y	N	N
2/4/2004	1	FIELD 17	PHARR	3	N	Y	Y	N	N
2/4/2004	1	FIELD 17	MERCEDES	15	N	Y	Y	N	N
2/4/2004	1	FIELD 17	MCALLEN #3	5	N	Y	Y	N	N
2/4/2004	1	FIELD 17	MCALLEN #3	3	N	Y	Y	N	N
2/4/2004	1	FIELD 17	MCALLEN #2	2	N	Y	Y	N	N
2/5/2004	1	FIELD 17	PHARR	4	N	Y	Y	N	N
2/5/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/5/2004	1	FIELD 17	ISLA BLANCA	4	N	Y	Y	N	N
2/5/2004	1	FIELD 17	MCALLEN #2	5	N	Y	Y	N	N
2/5/2004	1	FIELD 17	MISSION	4	N	Y	Y	N	N
2/5/2004	1	FIELD 17	PHARR	3	N	Y	Y	N	N
2/6/2004	1	FIELD 17	MCALLEN #3	7	N	Y	Y	N	N
2/6/2004	1	FIELD 17	PHARR	3	N	Y	Y	N	N
2/6/2004	1	FIELD 17	CITY OF HARLINGEN	3	N	Y	Y	N	N
2/6/2004	1	FIELD 17	LAGUNA MADRE WD	11	N	Y	Y	N	N
2/6/2004	1	FIELD 17	WESLACO-SOUTH	2	N	Y	Y	N	N
2/6/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/6/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/7/2004	1	FIELD 17	PHARR	3	N	Y	Y	N	N
2/7/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/7/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/8/2004	1	FIELD 17	MCALLEN #3	5	N	Y	Y	N	N
2/8/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/8/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
2/9/2004	1	FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/9/2004	1	FIELD 17	MCALLEN #3	7	N	Y	Y	N	N
2/9/2004	1	FIELD A	DONNA	2	N	Y	Y	N	N
2/9/2004	1	FIELD A	DONNA	1	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)

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

2/9/2004	1	FIELD 17	PHARR	3	N	Y	Y	N	N
2/10/2004		FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/10/2004		FIELD 17	MISSION	4	N	Y	Y	N	N
2/10/2004		FIELD 17	PHARR	6	N	Y	Y	N	N
2/10/2004		FIELD 17	RAYMONDVILLE	5	N	Y	Y	N	N
2/11/2004		FIELD 17	WESLACO-NORTH	2	N	Y	Y	N	N
2/11/2004		FIELD 17	MCALLEN #3	7	N	Y	Y	N	N
2/11/2004		FIELD 17	PHARR	6	N	Y	Y	N	N
2/12/2004		FIELD 17	MCALLEN #3	5	N	Y	Y	N	N
2/12/2004		FIELD 17	MISSION	5	N	Y	Y	N	N
2/12/2004		FIELD 17	PHARR	6	N	Y	Y	N	N
2/12/2004		FIELD 17	MISSION	4	N	Y	Y	N	N
2/13/2004		FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/13/2004		FIELD 17	PHARR	6	N	Y	Y	N	N
2/13/2004		FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/13/2004		FIELD 17	MISSION	4	N	Y	Y	N	N
2/14/2004		FIELD 17	PHARR	3	N	Y	Y	N	N
2/14/2004		FIELD 17	CITY OF HARLINGEN	3	N	Y	Y	N	N
2/16/2004		FIELD 17	PHARR	6	N	Y	Y	N	N
2/16/2004		FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/16/2004		FIELD 17	MISSION	4	N	Y	Y	N	N
2/17/2004		FIELD 17	WESLACO-NORTH	2	N	Y	Y	N	N
2/17/2004		FIELD 17	MISSION	4	N	Y	Y	N	N
2/17/2004		FIELD 17	PHARR	4	N	Y	Y	N	N
2/17/2004		FIELD 17	PHARR	6	N	Y	Y	N	N
2/17/2004		FIELD 17	PORT ISABEL	12	N	Y	Y	N	N
2/17/2004		FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/17/2004		FIELD 17	MCALLEN #3	3	N	Y	Y	N	N
2/18/2004		FIELD 17	MCALLEN #3	5	N	Y	Y	N	N
2/18/2004		FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/18/2004		FIELD 17	MISSION	8	N	Y	Y	N	N
2/18/2004		FIELD 17	PHARR	4	N	Y	Y	N	N
2/19/2004		FIELD 17	MCALLEN #3	6	N	Y	Y	N	N
2/19/2004		FIELD 17	PHARR	4	N	Y	Y	N	N
2/19/2004		FIELD 17	MISSION	5	N	Y	Y	N	N
2/19/2004		FIELD 17	MISSION	4	N	Y	Y	N	N
2/19/2004		FIELD 17	ISLA BLANCA	6	N	Y	Y	N	N
2/19/2004		FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/19/2004		FIELD 17	PHARR	3	N	Y	Y	N	N
2/19/2004		FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/20/2004		FIELD 17	MCALLEN #3	3	N	Y	Y	N	N
2/20/2004		FIELD 17	MCALLEN #2	3	N	Y	Y	N	N
2/20/2004		FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/20/2004		FIELD 17	MISSION	4	N	Y	Y	N	N
2/20/2004		FIELD 17	MISSION	5	N	Y	Y	N	N
2/20/2004		FIELD 17	PHARR	6	N	Y	Y	N	N
2/20/2004		FIELD 17	MCALLEN #3	5	N	Y	Y	N	N
2/23/2004		FIELD 17	MERCEDES	18	N	Y	Y	N	N
2/23/2004		FIELD 17	MCALLEN #3	6	N	Y	Y	N	N
2/23/2004		FIELD 17	PHARR	3	N	Y	Y	N	N
2/23/2004		FIELD 17	PHARR	4	N	Y	Y	N	N
2/23/2004		FIELD 17	MISSION	12	N	Y	Y	N	N
2/23/2004		FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/23/2004		FIELD 17	WESLACO-NORTH	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

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

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

2/24/2004	FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/24/2004	FIELD 17	ISLA BLANCA	4	N	Y	Y	N	N
2/24/2004	FIELD 17	MCALLEN #2	3	N	Y	Y	N	N
2/24/2004	FIELD 17	MCALLEN #2	2	N	Y	Y	N	N
2/24/2004	FIELD 17	RAYMONDVILLE	5	N	Y	Y	N	N
2/24/2004	FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/24/2004	FIELD 17	MISSION	4	N	Y	Y	N	N
2/24/2004	FIELD 17	PHARR	6	N	Y	Y	N	N
2/25/2004	FIELD 17	MERCEDES	15	N	Y	Y	N	N
2/25/2004	FIELD 17	PHARR	6	N	Y	Y	N	N
2/25/2004	FIELD 17	MISSION	12	N	Y	Y	N	N
2/25/2004	FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/25/2004	FIELD 17	LAGUNA MADRE WD	11	N	Y	Y	N	N
2/25/2004	FIELD 17	MCALLEN #3	3	N	Y	Y	N	N
2/26/2004	FIELD 17	MCALLEN #2	2	N	Y	Y	N	N
2/26/2004	FIELD 17	WESLACO-SOUTH	3	N	Y	Y	N	N
2/26/2004	FIELD 17	MCALLEN #3	3	N	Y	Y	N	N
2/26/2004	FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
2/26/2004	FIELD 17	MISSION	2	N	Y	Y	N	N
2/26/2004	FIELD 17	PHARR	16	N	Y	Y	N	N
2/26/2004	FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/27/2004	FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
2/27/2004	FIELD 17	MCALLEN #3	6	N	Y	Y	N	N
2/27/2004	FIELD 17	MISSION	4	N	Y	Y	N	N
2/27/2004	FIELD 17	ISLA BLANCA	3	N	Y	Y	N	N
2/27/2004	FIELD 17	PHARR	4	N	Y	Y	N	N
3/1/2004 1	FIELD 17	MISSION	3	N	Y	Y	N	N
3/1/2004 1	FIELD A	DONNA	3	N	Y	Y	N	N
3/1/2004 1	FIELD A	DONNA	3	N	Y	Y	N	N
3/1/2004 1	FIELD 17	MISSION	3	N	Y	Y	N	N
3/1/2004 1	FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/1/2004 1	FIELD 17	PHARR	6	N	Y	Y	N	N
3/1/2004 1	FIELD 17	WESLACO-NORTH	3	N	Y	Y	N	N
3/1/2004 1	FIELD 17	MCALLEN #3	2	N	Y	Y	N	N
3/2/2004 1	FIELD 17	MERCEDES	5	N	Y	Y	N	N
3/2/2004 1	FIELD 17	MISSION	6	N	Y	Y	N	N
3/2/2004 1	FIELD A	DONNA	3	N	Y	Y	N	N
3/2/2004 1	FIELD A	DONNA	3	N	Y	Y	N	N
3/2/2004 1	FIELD 17	WESLACO-SOUTH	2	N	Y	Y	N	N
3/2/2004 1	FIELD 17	PHARR	4	N	Y	Y	N	N
3/2/2004 1	FIELD 17	PHARR	3	N	Y	Y	N	N
3/2/2004 1	FIELD 17	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/2/2004 1	FIELD 17	LAGUNA MADRE WD	7	N	Y	Y	N	N
3/2/2004 1	FIELD 17	RAYMONDVILLE	4	N	Y	Y	N	N
3/2/2004 1	FIELD 17	MCALLEN #3	5	N	Y	Y	N	N
3/2/2004 1	FIELD 17	MISSION	3	N	Y	Y	N	N
3/2/2004 1	FIELD 17	MERCEDES	4	N	Y	Y	N	N
3/3/2004 1	FIELD 17	PHARR	4	N	Y	Y	N	N
3/3/2004 1	FIELD 17	WESLACO-NORTH	2	N	Y	Y	N	N
3/3/2004 1	FIELD A	DONNA	3	N	Y	Y	N	N
3/3/2004 1	FIELD A	DONNA	3	N	Y	Y	N	N
3/3/2004 1	FIELD 17	MCALLEN #2	2	N	Y	Y	N	N
3/3/2004 1	FIELD 17	MISSION	3	N	Y	Y	N	N
3/3/2004 1	FIELD 17	MCALLEN #3	5	N	Y	Y	N	N

Tons = Total dry tonnage per field

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

3/3/2004	1	FIELD 17	MISSION	7	N	Y	Y	N	N
3/4/2004	1	FIELD 16	MISSION	8	N	Y	Y	N	N
3/4/2004	1	FIELD 16	ISLA BLANCA	3	N	Y	Y	N	N
3/4/2004	1	FIELD 16	PHARR	3	N	Y	Y	N	N
3/4/2004	1	FIELD 16	MCALLEN #2	3	N	Y	Y	N	N
3/4/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
3/4/2004	1	FIELD 16	MCALLEN #3	6	N	Y	Y	N	N
3/4/2004	1	FIELD 16	MCALLEN #3	5	N	Y	Y	N	N
3/5/2004	1	FIELD 16	MISSION	15	N	Y	Y	N	N
3/5/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
3/5/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
3/5/2004	1	FIELD 16	MCALLEN #3	7	N	Y	Y	N	N
3/5/2004	1	FIELD 16	RAYMONDVILLE	3	N	Y	Y	N	N
3/5/2004	1	FIELD 16	PHARR	4	N	Y	Y	N	N
3/5/2004	1	FIELD 16	MCALLEN #2	2	N	Y	Y	N	N
3/5/2004	1	FIELD 16	MCALLEN #2	3	N	Y	Y	N	N
3/5/2004	1	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/5/2004	1	FIELD 16	MISSION	3	N	Y	Y	N	N
3/6/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
3/6/2004	1	FIELD A	DONNA	3	N	Y	Y	N	N
3/7/2004	1	FIELD A	DONNA	1	N	Y	Y	N	N
3/7/2004	1	FIELD A	DONNA	1	N	Y	Y	N	N
3/8/2004	1	FIELD 16	WESLACO-NORTH	3	N	Y	Y	N	N
3/8/2004	1	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/8/2004	1	FIELD 16	PHARR	6	N	Y	Y	N	N
3/8/2004	1	FIELD 16	MCALLEN #3	2	N	Y	Y	N	N
3/8/2004	1	FIELD 16	MISSION	3	N	Y	Y	N	N
3/9/2004	1	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/9/2004	1	FIELD 16	RAYMONDVILLE	3	N	Y	Y	N	N
3/9/2004	1	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/9/2004	1	FIELD 16	MCALLEN #3	5	N	Y	Y	N	N
3/9/2004	1	FIELD 16	MISSION	3	N	Y	Y	N	N
3/9/2004	1	FIELD 16	MISSION	15	N	Y	Y	N	N
3/9/2004	1	FIELD 16	MCALLEN #2	3	N	Y	Y	N	N
3/9/2004	1	FIELD 16	MCALLEN #2	2	N	Y	Y	N	N
3/9/2004	1	FIELD 16	PHARR	4	N	Y	Y	N	N
3/9/2004	1	FIELD 16	PHARR	3	N	Y	Y	N	N
3/10/2004		FIELD 16	BOWIE	14	N	Y	Y	N	N
3/10/2004		FIELD 16	MCALLEN #3	2	N	Y	Y	N	N
3/10/2004		FIELD 16	ISLA BLANCA	3	N	Y	Y	N	N
3/10/2004		FIELD 16	PHARR	3	N	Y	Y	N	N
3/10/2004		FIELD 16	WESLACO-NORTH	3	N	Y	Y	N	N
3/11/2004		FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/11/2004		FIELD 16	PHARR	3	N	Y	Y	N	N
3/11/2004		FIELD 16	MCALLEN #2	2	N	Y	Y	N	N
3/11/2004		FIELD 16	CITY OF HARLINGEN	4	N	Y	Y	N	N
3/11/2004		FIELD 16	MCALLEN #3	5	N	Y	Y	N	N
3/12/2004		FIELD 16	WESLACO-SOUTH	3	N	Y	Y	N	N
3/12/2004		FIELD 16	MCALLEN #3	2	N	Y	Y	N	N
3/12/2004		FIELD 16	MISSION	3	N	Y	Y	N	N
3/12/2004		FIELD 16	ISLA BLANCA	3	N	Y	Y	N	N
3/12/2004		FIELD 16	PHARR	4	N	Y	Y	N	N
3/15/2004		FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/15/2004		FIELD 16	PHARR	6	N	Y	Y	N	N

Tons = Total dry tonnage per field

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

3/15/2004	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/16/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/16/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/16/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/16/2004	FIELD 16	PHARR	3	N	Y	Y	N	N
3/17/2004	FIELD 16	MERCEDES	4	N	Y	Y	N	N
3/17/2004	FIELD 16	PHARR	4	N	Y	Y	N	N
3/17/2004	FIELD 16	PHARR	3	N	Y	Y	N	N
3/17/2004	FIELD 16	CITY OF HARLINGEN	3	N	Y	Y	N	N
3/17/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/17/2004	FIELD 16	MISSION	5	N	Y	Y	N	N
3/17/2004	FIELD 16	ISLA BLANCA	3	N	Y	Y	N	N
3/17/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/18/2004	FIELD 16	WESLACO-NORTH	23	N	Y	Y	N	N
3/18/2004	FIELD 16	PHARR	6	N	Y	Y	N	N
3/18/2004	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/18/2004	FIELD 16	MISSION	7	N	Y	Y	N	N
3/18/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/18/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/18/2004	FIELD 16	RAYMONDVILLE	3	N	Y	Y	N	N
3/18/2004	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/18/2004	FIELD 16	WESLACO-NORTH	3	N	Y	Y	N	N
3/18/2004	FIELD 16	MERCEDES	4	N	Y	Y	N	N
3/19/2004	FIELD 16	WESLACO-NORTH	23	N	Y	Y	N	N
3/19/2004	FIELD 16	PHARR	4	N	Y	Y	N	N
3/19/2004	FIELD 16	MCALLEN #3	2	N	Y	Y	N	N
3/19/2004	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/19/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/19/2004	FIELD 16	PHARR	3	N	Y	Y	N	N
3/20/2004	FIELD 16	WESLACO-NORTH	31	N	Y	Y	N	N
3/22/2004	FIELD 16	PHARR	4	N	Y	Y	N	N
3/22/2004	FIELD 16	PHARR	3	N	Y	Y	N	N
3/22/2004	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/22/2004	FIELD 16	CITY OF HARLINGEN	3	N	Y	Y	N	N
3/22/2004	FIELD 16	ISLA BLANCA	3	N	Y	Y	N	N
3/22/2004	FIELD 16	MCALLEN #3	5	N	Y	Y	N	N
3/22/2004	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/22/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/22/2004	FIELD 16	MISSION	15	N	Y	Y	N	N
3/23/2004	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/23/2004	FIELD 16	MISSION	11	N	Y	Y	N	N
3/23/2004	FIELD 16	WESLACO-SOUTH	2	N	Y	Y	N	N
3/23/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/23/2004	FIELD 16	MCALLEN #3	2	N	Y	Y	N	N
3/23/2004	FIELD 16	RAYMONDVILLE	3	N	Y	Y	N	N
3/23/2004	FIELD 16	PHARR	4	N	Y	Y	N	N
3/23/2004	FIELD 16	PHARR	3	N	Y	Y	N	N
3/23/2004	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/23/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/24/2004	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/24/2004	FIELD 16	WESLACO-NORTH	31	N	Y	Y	N	N
3/24/2004	FIELD 16	PORT ISABEL	4	N	Y	Y	N	N
3/24/2004	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/24/2004	FIELD 16	CITY OF HARLINGEN	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

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

3/24/2004	FIELD 16	MCALLEN #3	3	N	Y	Y	N	N
3/24/2004	FIELD 16	PHARR	6	N	Y	Y	N	N
3/24/2004	FIELD 16	MCALLEN #3	5	N	Y	Y	N	N
3/24/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/25/2004	FIELD 15	CITY OF HARLINGEN	4	N	Y	Y	N	N
3/25/2004	FIELD 16	MISSION	3	N	Y	Y	N	N
3/25/2004	FIELD 16	WESLACO-NORTH	43	N	Y	Y	N	N
3/25/2004	FIELD 16	MCALLEN #3	6	N	Y	Y	N	N
3/25/2004	FIELD 16	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/25/2004	FIELD 16	PHARR	3	N	Y	Y	N	N
3/25/2004	FIELD 16	RAYMONDVILLE	3	N	Y	Y	N	N
3/26/2004	FIELD 15	MCALLEN #3	5	N	Y	Y	N	N
3/26/2004	FIELD 15	MISSION	6	N	Y	Y	N	N
3/26/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/26/2004	FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
3/26/2004	FIELD 15	WESLACO-NORTH	3	N	Y	Y	N	N
3/26/2004	FIELD 15	MCALLEN #2	2	N	Y	Y	N	N
3/29/2004	FIELD 15	RANCHO VIEJO/VAL	5	N	Y	Y	N	N
3/29/2004	FIELD 15	MCALLEN #2	4	N	Y	Y	N	N
3/29/2004	FIELD 15	MCALLEN #2	3	N	Y	Y	N	N
3/29/2004	FIELD 15	PHARR	6	N	Y	Y	N	N
3/29/2004	FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
3/29/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
3/29/2004	FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
3/30/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
3/30/2004	FIELD 15	PHARR	3	N	Y	Y	N	N
3/30/2004	FIELD 15	MCALLEN #2	2	N	Y	Y	N	N
3/30/2004	FIELD 15	PHARR	4	N	Y	Y	N	N
3/30/2004	FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
3/30/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
3/30/2004	FIELD 15	MCALLEN #3	3	N	Y	Y	N	N
3/30/2004	FIELD 15	MCALLEN #3	9	N	Y	Y	N	N
3/30/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/31/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
3/31/2004	FIELD 15	MCALLEN #2	4	N	Y	Y	N	N
3/31/2004	FIELD 15	MCALLEN #2	3	N	Y	Y	N	N
3/31/2004	FIELD 15	PHARR	3	N	Y	Y	N	N
3/31/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
3/31/2004	FIELD 15	ISLA BLANCA	3	N	Y	Y	N	N
3/31/2004	FIELD 15	MCALLEN #3	2	N	Y	Y	N	N
4/1/2004 1	FIELD 15	MISSION	3	N	Y	Y	N	N
4/1/2004 1	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/1/2004 1	FIELD 15	PHARR	4	N	Y	Y	N	N
4/1/2004 1	FIELD 15	MCALLEN #2	7	N	Y	Y	N	N
4/1/2004 1	FIELD 15	CITY OF HARLINGEN	4	N	Y	Y	N	N
4/1/2004 1	FIELD 15	WESLACO-NORTH	3	N	Y	Y	N	N
4/2/2004 1	FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/2/2004 1	FIELD 15	MISSION	3	N	Y	Y	N	N
4/2/2004 1	FIELD 15	MCALLEN #3	6	N	Y	Y	N	N
4/2/2004 1	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/2/2004 1	FIELD 15	RAYMONDVILLE	3	N	Y	Y	N	N
4/2/2004 1	FIELD 15	PHARR	5	N	Y	Y	N	N
4/2/2004 1	FIELD 15	MCALLEN #2	7	N	Y	Y	N	N
4/2/2004 1	FIELD 15	PHARR	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

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

4/5/2004	1	FIELD 15	PHARR	4	N	Y	Y	N	N
4/5/2004	1	FIELD 15	MCALLEN #2	2	N	Y	Y	N	N
4/6/2004	1	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/6/2004	1	FIELD 15	PHARR	5	N	Y	Y	N	N
4/6/2004	1	FIELD 15	PHARR	4	N	Y	Y	N	N
4/6/2004	1	FIELD 15	MCALLEN #2	4	N	Y	Y	N	N
4/6/2004	1	FIELD 15	MISSION	3	N	Y	Y	N	N
4/6/2004	1	FIELD 15	MCALLEN #3	5	N	Y	Y	N	N
4/6/2004	1	FIELD 15	CITY OF HARLINGEN	4	N	Y	Y	N	N
4/6/2004	1	FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/7/2004	1	FIELD 15	ISLA BLANCA	3	N	Y	Y	N	N
4/7/2004	1	FIELD 15	MCALLEN #2	6	N	Y	Y	N	N
4/7/2004	1	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/7/2004	1	FIELD 15	PHARR	7	N	Y	Y	N	N
4/7/2004	1	FIELD 15	MCALLEN #3	6	N	Y	Y	N	N
4/7/2004	1	FIELD 15	MCALLEN #2	5	N	Y	Y	N	N
4/7/2004	1	FIELD 15	MCALLEN #3	4	N	Y	Y	N	N
4/7/2004	1	FIELD 15	WESLACO-NORTH	3	N	Y	Y	N	N
4/7/2004	1	FIELD 15	MISSION	4	N	Y	Y	N	N
4/8/2004	1	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/8/2004	1	FIELD 15	RAYMONDVILLE	3	N	Y	Y	N	N
4/8/2004	1	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/8/2004	1	FIELD 15	PHARR	9	N	Y	Y	N	N
4/8/2004	1	FIELD 15	MCALLEN #2	7	N	Y	Y	N	N
4/8/2004	1	FIELD 15	MISSION	3	N	Y	Y	N	N
4/8/2004	1	FIELD 15	MISSION	3	N	Y	Y	N	N
4/8/2004	1	FIELD 15	MCALLEN #2	6	N	Y	Y	N	N
4/9/2004	1	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/9/2004	1	FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/9/2004	1	FIELD 15	MCALLEN #2	3	N	Y	Y	N	N
4/9/2004	1	FIELD 15	CITY OF HARLINGEN	4	N	Y	Y	N	N
4/12/2004		FIELD 15	PORT ISABEL	4	N	Y	Y	N	N
4/12/2004		FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/12/2004		FIELD 15	PHARR	4	N	Y	Y	N	N
4/12/2004		FIELD 15	MCALLEN #2	3	N	Y	Y	N	N
4/12/2004		FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/12/2004		FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/12/2004		FIELD 15	MCALLEN #2	4	N	Y	Y	N	N
4/12/2004		FIELD 15	MCALLEN #3	5	N	Y	Y	N	N
4/12/2004		FIELD 15	MISSION	3	N	Y	Y	N	N
4/12/2004		FIELD 15	MCALLEN #3	6	N	Y	Y	N	N
4/13/2004		FIELD 15	BOWIE	5	N	Y	Y	N	N
4/13/2004		FIELD 15	DONNA	0	N	Y	Y	N	N
4/13/2004		FIELD 15	WESLACO-SOUTH	2	N	Y	Y	N	N
4/13/2004		FIELD 15	DONNA	0	N	Y	Y	N	N
4/13/2004		FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/13/2004		FIELD 15	MCALLEN #2	3	N	Y	Y	N	N
4/13/2004		FIELD 15	MCALLEN #3	5	N	Y	Y	N	N
4/13/2004		FIELD 15	MCALLEN #3	6	N	Y	Y	N	N
4/13/2004		FIELD 15	MCALLEN #2	4	N	Y	Y	N	N
4/13/2004		FIELD 15	PHARR	5	N	Y	Y	N	N
4/13/2004		FIELD 15	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/14/2004		FIELD 15	DONNA	1	N	Y	Y	N	N
4/14/2004		FIELD 15	CITY OF HARLINGEN	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

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

4/14/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/14/2004	FIELD 15	MCALLEN #2	2	N	Y	Y	N	N
4/14/2004	FIELD 15	MCALLEN #3	6	N	Y	Y	N	N
4/14/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
4/14/2004	FIELD 15	MISSION	6	N	Y	Y	N	N
4/14/2004	FIELD 15	MCALLEN #2	3	N	Y	Y	N	N
4/14/2004	FIELD 15	PHARR	5	N	Y	Y	N	N
4/14/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/14/2004	FIELD 15	WESLACO-NORTH	3	N	Y	Y	N	N
4/15/2004	FIELD 15	MCALLEN #2	17	N	Y	Y	N	N
4/15/2004	FIELD 15	MCALLEN #2	2	N	Y	Y	N	N
4/15/2004	FIELD 15	PHARR	4	N	Y	Y	N	N
4/15/2004	FIELD 15	PHARR	5	N	Y	Y	N	N
4/15/2004	FIELD 15	CITY OF HARLINGEN	5	N	Y	Y	N	N
4/15/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/15/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/15/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/15/2004	FIELD 15	MERCEDES	4	N	Y	Y	N	N
4/15/2004	FIELD 15	MERCEDES	4	N	Y	Y	N	N
4/15/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
4/15/2004	FIELD 15	MCALLEN #3	14	N	Y	Y	N	N
4/15/2004	FIELD 15	MCALLEN #2	3	N	Y	Y	N	N
4/16/2004	FIELD 15	MCALLEN #2	14	N	Y	Y	N	N
4/16/2004	FIELD 15	RAYMONDVILLE	3	N	Y	Y	N	N
4/16/2004	FIELD 15	PHARR	4	N	Y	Y	N	N
4/16/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
4/16/2004	FIELD 15	MCALLEN #3	5	N	Y	Y	N	N
4/16/2004	FIELD 15	PHARR	5	N	Y	Y	N	N
4/16/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/16/2004	FIELD 15	MISSION	17	N	Y	Y	N	N
4/16/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/16/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/17/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/17/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/18/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/18/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/19/2004	FIELD 15	WESLACO-SOUTH	2	N	Y	Y	N	N
4/19/2004	FIELD 14	MCALLEN #2	17	N	Y	Y	N	N
4/19/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/19/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/19/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
4/19/2004	FIELD 15	PHARR	4	N	Y	Y	N	N
4/19/2004	FIELD 15	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/19/2004	FIELD 15	DONNA	1	N	Y	Y	N	N
4/20/2004	FIELD 14	WESLACO-NORTH	3	N	Y	Y	N	N
4/20/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/20/2004	FIELD 14	PHARR	7	N	Y	Y	N	N
4/20/2004	FIELD 14	MCALLEN #3	9	N	Y	Y	N	N
4/20/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
4/20/2004	FIELD 15	MISSION	3	N	Y	Y	N	N
4/20/2004	FIELD 14	MCALLEN #2	7	N	Y	Y	N	N
4/20/2004	FIELD 14	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/20/2004	FIELD 14	MCALLEN #2	17	N	Y	Y	N	N
4/21/2004	FIELD 14	MERCEDES	8	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

4/21/2004	FIELD 14	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/21/2004	FIELD 14	MCALLEN #2	3	N	Y	Y	N	N
4/21/2004	FIELD 14	MCALLEN #3	6	N	Y	Y	N	N
4/21/2004	FIELD 14	MISSION	6	N	Y	Y	N	N
4/21/2004	FIELD 14	MCALLEN #2	2	N	Y	Y	N	N
4/21/2004	FIELD 14	PHARR	4	N	Y	Y	N	N
4/21/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/21/2004	FIELD 14	WESLACO-SOUTH	3	N	Y	Y	N	N
4/21/2004	FIELD 14	MCALLEN #2	14	N	Y	Y	N	N
4/21/2004	FIELD 14	WESLACO-NORTH	3	N	Y	Y	N	N
4/22/2004	FIELD 14	MCALLEN #2	7	N	Y	Y	N	N
4/22/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/22/2004	FIELD 14	CITY OF HARLINGEN	4	N	Y	Y	N	N
4/22/2004	FIELD 14	MCALLEN #2	4	N	Y	Y	N	N
4/22/2004	FIELD 14	MCALLEN #3	5	N	Y	Y	N	N
4/22/2004	FIELD 14	PHARR	7	N	Y	Y	N	N
4/23/2004	FIELD 14	MCALLEN #2	10	N	Y	Y	N	N
4/23/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/23/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/23/2004	FIELD 14	MISSION	3	N	Y	Y	N	N
4/23/2004	FIELD 14	MCALLEN #2	3	N	Y	Y	N	N
4/23/2004	FIELD 14	PHARR	4	N	Y	Y	N	N
4/26/2004	FIELD 14	ISLA BLANCA	3	N	Y	Y	N	N
4/26/2004	FIELD 14	CITY OF HARLINGEN	3	N	Y	Y	N	N
4/26/2004	FIELD 14	MISSION	3	N	Y	Y	N	N
4/26/2004	FIELD 14	MCALLEN #3	5	N	Y	Y	N	N
4/26/2004	FIELD 14	PHARR	4	N	Y	Y	N	N
4/26/2004	FIELD 14	MCALLEN #2	4	N	Y	Y	N	N
4/27/2004	FIELD 14	MILITARY HWY WSC	14	N	Y	Y	N	N
4/27/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/27/2004	FIELD 14	MCALLEN #2	7	N	Y	Y	N	N
4/27/2004	FIELD 14	MISSION	3	N	Y	Y	N	N
4/27/2004	FIELD 14	PHARR	7	N	Y	Y	N	N
4/27/2004	FIELD 14	RAYMONDVILLE	14	N	Y	Y	N	N
4/27/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/28/2004	FIELD 14	WESLACO-SOUTH	2	N	Y	Y	N	N
4/28/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/28/2004	FIELD 14	MCALLEN #2	7	N	Y	Y	N	N
4/28/2004	FIELD 14	MISSION	7	N	Y	Y	N	N
4/28/2004	FIELD 14	MCALLEN #3	5	N	Y	Y	N	N
4/28/2004	FIELD 14	PHARR	7	N	Y	Y	N	N
4/29/2004	FIELD 14	PHARR	4	N	Y	Y	N	N
4/29/2004	FIELD 14	MISSION	6	N	Y	Y	N	N
4/29/2004	FIELD 14	MCALLEN #3	6	N	Y	Y	N	N
4/29/2004	FIELD 14	MCALLEN #3	5	N	Y	Y	N	N
4/30/2004	FIELD 14	ISLA BLANCA	3	N	Y	Y	N	N
4/30/2004	FIELD 14	MCALLEN #2	2	N	Y	Y	N	N
4/30/2004	FIELD 14	MISSION	6	N	Y	Y	N	N
4/30/2004	FIELD 14	MCALLEN #3	5	N	Y	Y	N	N
4/30/2004	FIELD 14	CITY OF HARLINGEN	2	N	Y	Y	N	N
4/30/2004	FIELD 14	PHARR	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

**3rd Quarter of Fiscal Year 2004**

Data current as of 1/11/2005

**Permit**                      Regulated Entity:    RN103945655            SUZAN CARDWELL  
**WQ0004501000**            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>
There were no applications reported during this quarter.								

**Permit**                      Regulated Entity:    RN103152880            BUCK MILLER HE3 RANCH  
**WQ0004504000**            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

04/12/2004	04/13/2004	04/15/2004	04/16/2004	04/19/2004	04/22/2004	04/23/2004	04/28/2004
04/29/2004	04/30/2004						

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>
4/12/2004	4	WESTSIDE WWTP	16	N	Y	Y	N	N
4/13/2004	4	WESTSIDE WWTP	6	N	Y	Y	N	N
4/15/2004	1	WESTSIDE WWTP	9	N	Y	Y	N	N
4/16/2004	1	WESTSIDE WWTP	16	N	Y	Y	N	N
4/19/2004	2	WESTSIDE WWTP	8	N	Y	Y	N	N
4/19/2004	1	WESTSIDE WWTP	3	N	Y	Y	N	N
4/22/2004	7C	WESTSIDE WWTP	7	N	Y	Y	N	N
4/23/2004	7B	WESTSIDE WWTP	1	N	Y	Y	N	N
4/23/2004	7C	WESTSIDE WWTP	7	N	Y	Y	N	N
4/27/2004	7B	WESTSIDE WWTP	3	N	Y	Y	N	N
4/28/2004	7B	WESTSIDE WWTP	10	N	Y	Y	N	N
4/29/2004	11	WESTSIDE WWTP	12	N	Y	Y	N	N
4/30/2004	11	WESTSIDE WWTP	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)

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

**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

02/01/2004	02/03/2004	02/04/2004	02/06/2004	02/08/2004	02/09/2004	02/10/2004	02/12/2004
02/13/2004	02/14/2004	02/15/2004	02/16/2004	02/17/2004	02/18/2004	02/19/2004	02/20/2004
02/21/2004	02/22/2004	02/24/2004	04/22/2004	04/23/2004	04/30/2004		

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>	
2/1/2004	1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
2/3/2004	1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
2/4/2004	1	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
2/6/2004	1	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
2/8/2004	1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
2/9/2004	1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
2/10/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/12/2004		SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
2/13/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/14/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/15/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/16/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/17/2004		SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
2/18/2004		SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
2/19/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/20/2004		SITE 3	CITY OF LUFKIN	3	N	Y	Y	N	N
2/21/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/22/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
2/24/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
4/22/2004		SITE 3	CITY OF LUFKIN	5	N	Y	Y	N	N
4/23/2004		SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
4/30/2004		SITE 3	CITY OF LUFKIN	6	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 most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

# Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

**Permit**  
**WQ0004591000**

Regulated Entity: RN104396791 ROY WRIGHT 2  
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**  
**WQ0004603000**

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

### Sludge Delivery Dates

There were no deliveries reported during this quarter.

### Sludge Land Application Information

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

**Permit**  
**WQ0004604000**

Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL  
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.

**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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

**Permit**  
**WQ0004631000**

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

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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 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.