

Sewage Sludge Land Application Reporting Information

4th 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

06/01/2004	06/02/2004	06/21/2004	06/23/2004	06/24/2004	07/02/2004	07/13/2004	07/19/2004
07/26/2004	08/06/2004	08/10/2004	08/11/2004	08/13/2004	08/16/2004	08/17/2004	

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.

Permit Regulated Entity: RN102994514 KAEICHELE RANCH
WQ0004441000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ADJACENT TO THE NORTH SIDE OF FARM TO MARKET ROAD 1093,
EXTENDING NORTH TO FARM TO MARKET ROAD 3013, APPROXIMATELY 4.5
MILES EAST OF EAGLE LAKE, IN COLORADO AND WHARTON COUNTIES,

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: RN102994472 SAM HOUSTON STATE UNIVERSITY GIBBS RANCH
WQ0004459000 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)

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2004

Data current as of 1/11/2005

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

<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
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.

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004501000

Regulated Entity: 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 WEST OF 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

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Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2004

Data current as of 1/11/2005

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

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: RN102959475 CITY OF LUFKIN MCCURRY SITE
WQ0004585000 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

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: 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

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Sewage Sludge Land Application Reporting Information

4th 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

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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

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Sewage Sludge Land Application Reporting Information

4th 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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