

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2005

Data current as of 10/7/2005

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 2005

Data current as of 10/7/2005

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

08/16/2004	08/16/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004
08/17/2004	08/17/2004	08/17/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004
08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/19/2004
08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004
08/19/2004	08/19/2004	08/20/2004	08/20/2004	08/20/2004	08/20/2004	08/20/2004	08/22/2004
08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004
08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/24/2004	08/24/2004	08/24/2004	08/24/2004
08/24/2004	08/24/2004	08/24/2004	08/24/2004	08/25/2004	08/25/2004	08/25/2004	08/25/2004
08/25/2004							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
8/16/2004	37A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/17/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/17/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/17/2004	37A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
8/17/2004	37A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/17/2004	37A	SOUTHEAST	3	N	Y	Y	N	N
8/17/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/17/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/17/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/17/2004	37A	GREENRIDGE BAYO	3	N	Y	Y	N	N
8/17/2004	37A	SOUTHEAST	3	N	Y	Y	N	N
8/18/2004	37A	UPPER BRAYS	3	N	Y	Y	N	N
8/18/2004	37A	UPPER BRAYS	3	N	Y	Y	N	N
8/18/2004	37A	SOUTHEAST	3	N	Y	Y	N	N
8/18/2004	37A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
8/18/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/18/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/18/2004	37A	BELTWAY	4	N	Y	Y	N	N
8/18/2004	37A	GREENRIDGE BAYO	3	N	Y	Y	N	N
8/18/2004	37A	SOUTHEAST	3	N	Y	Y	N	N
8/18/2004	37A	UPPER BRAYS	3	N	Y	Y	N	N
8/18/2004	37A	UPPER BRAYS	3	N	Y	Y	N	N
8/19/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/19/2004	36A	BELTWAY	4	N	Y	Y	N	N
8/19/2004	31A	UPPER BRAYS	3	N	Y	Y	N	N
8/19/2004	36A	BELTWAY	4	N	Y	Y	N	N
8/19/2004	31A	BELTWAY	4	N	Y	Y	N	N
8/19/2004	31A	METRO CENTRAL	4	N	Y	Y	N	N
8/19/2004	31A	SOUTHEAST	3	N	Y	Y	N	N
8/19/2004	36A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
8/19/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/19/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/19/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/20/2004	36A	GREENRIDGE BAYO	3	N	Y	Y	N	N
8/20/2004	36A	KEEGAN'S BAYOU	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

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

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Data current as of 10/7/2005

8/20/2004	36A	IMPERIAL VALLEY	3	N	Y	Y	N	N
8/20/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/20/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/20/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/20/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/23/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/23/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/23/2004	36A	GREENRIDGE BAYO	3	N	Y	Y	N	N
8/23/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/23/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/23/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/23/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/23/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/23/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/24/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/24/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/24/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/24/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/24/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/24/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/24/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/24/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/24/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/24/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/25/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/25/2004	36A	UPPER BRAYS	3	N	Y	Y	N	N
8/25/2004	36A	SOUTHEAST	3	N	Y	Y	N	N
8/25/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/25/2004	36A	KEEGAN'S BAYOU	4	N	Y	Y	N	N
8/25/2004	36A	IMPERIAL VALLEY	3	N	Y	Y	N	N
8/25/2004	36A	GREENRIDGE BAYO	3	N	Y	Y	N	N

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

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.

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2005

Data current as of 10/7/2005

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

08/02/2004	08/02/2004	08/02/2004	08/02/2004	08/02/2004	08/02/2004	08/02/2004	08/02/2004
08/02/2004	08/03/2004	08/03/2004	08/03/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004
08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/05/2004	08/05/2004
08/05/2004	08/05/2004	08/05/2004	08/06/2004	08/06/2004	08/06/2004	08/06/2004	08/06/2004
08/06/2004	08/06/2004	08/09/2004	08/09/2004	08/09/2004	08/09/2004	08/09/2004	08/09/2004
08/10/2004	08/10/2004	08/10/2004	08/10/2004	08/10/2004	08/10/2004	08/10/2004	08/11/2004
08/11/2004	08/11/2004	08/11/2004	08/11/2004	08/11/2004	08/12/2004	08/12/2004	08/12/2004
08/12/2004	08/12/2004	08/12/2004	08/13/2004	08/13/2004	08/13/2004	08/13/2004	08/13/2004
08/13/2004	08/16/2004	08/16/2004	08/16/2004	08/16/2004	08/16/2004	08/16/2004	08/16/2004
08/16/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/18/2004
08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004
08/19/2004	08/19/2004	08/19/2004	08/20/2004	08/20/2004	08/20/2004	08/20/2004	08/21/2004
08/21/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/24/2004	08/24/2004
08/24/2004	08/24/2004	08/25/2004	08/25/2004	08/25/2004	08/25/2004	08/26/2004	08/26/2004
08/26/2004	08/26/2004	08/26/2004	08/27/2004	08/27/2004	08/27/2004	08/27/2004	08/30/2004
08/30/2004	08/30/2004	08/30/2004	08/30/2004	08/30/2004	08/31/2004	08/31/2004	08/31/2004
08/31/2004	08/31/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004
09/02/2004	09/02/2004	09/03/2004	09/03/2004	09/07/2004	09/07/2004	09/07/2004	09/07/2004
09/07/2004	09/08/2004	09/08/2004	09/08/2004	09/08/2004	09/08/2004	09/08/2004	09/09/2004
09/09/2004	09/09/2004	09/09/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004
09/13/2004	09/13/2004	09/13/2004	09/13/2004	09/13/2004	09/13/2004	09/13/2004	09/13/2004
09/14/2004	09/14/2004	09/14/2004	09/14/2004	09/14/2004	09/14/2004	09/15/2004	09/15/2004
09/15/2004	09/15/2004	09/15/2004	09/15/2004	09/15/2004	09/15/2004	09/16/2004	09/16/2004
09/16/2004	09/16/2004	09/16/2004	09/17/2004	09/17/2004	09/17/2004	09/17/2004	09/20/2004
09/20/2004	09/21/2004	09/22/2004	09/22/2004	09/22/2004	09/22/2004	09/23/2004	09/23/2004
09/23/2004	09/23/2004	09/23/2004	09/24/2004	09/24/2004	09/24/2004	09/24/2004	09/24/2004
09/24/2004	09/24/2004	09/25/2004	09/25/2004	09/25/2004	09/27/2004	09/27/2004	09/28/2004
09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/29/2004
09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/30/2004	09/30/2004	09/30/2004
09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	10/01/2004	10/01/2004
10/01/2004	10/01/2004	10/01/2004	10/01/2004	10/01/2004	10/01/2004	10/04/2004	10/04/2004
10/04/2004	10/04/2004	10/05/2004	10/05/2004	10/05/2004	10/05/2004	10/05/2004	10/05/2004
10/06/2004	10/06/2004	10/06/2004	10/06/2004	10/07/2004	10/07/2004	10/07/2004	10/07/2004
10/08/2004	10/08/2004	10/08/2004	10/08/2004	10/09/2004	10/11/2004	10/12/2004	10/12/2004
10/12/2004	10/12/2004	10/12/2004	10/13/2004	10/13/2004	10/13/2004	10/14/2004	10/14/2004
10/14/2004	10/15/2004	10/15/2004	10/15/2004	10/15/2004	10/15/2004	10/15/2004	10/15/2004
10/15/2004	10/18/2004	10/18/2004	10/18/2004	10/18/2004	10/18/2004	10/18/2004	10/19/2004
10/19/2004	10/19/2004	10/19/2004	10/19/2004	10/20/2004	10/20/2004	10/20/2004	10/20/2004
10/20/2004	10/20/2004	10/20/2004	10/20/2004	10/21/2004	10/21/2004	10/21/2004	10/21/2004
10/21/2004	10/21/2004	10/21/2004	10/21/2004	10/22/2004	10/22/2004	10/22/2004	10/22/2004
10/23/2004	10/23/2004	10/25/2004	10/25/2004	10/25/2004	10/25/2004	10/25/2004	10/25/2004
10/26/2004	10/26/2004	10/26/2004	10/26/2004	10/27/2004	10/27/2004	10/27/2004	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							

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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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2005

Data current as of 10/7/2005

8/2/2004	1	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/2/2004	1	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/2/2004	1	FIELD 5	WESLACO-NORTH	2	N	Y	Y	N	N
8/2/2004	1	FIELD 5	MCALLEN #3	3	N	Y	Y	N	N
8/2/2004	1	FIELD 5	PHARR	3	N	Y	Y	N	N
8/2/2004	1	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/2/2004	1	FIELD 5	RAYMONDVILLE	2	N	Y	Y	N	N
8/2/2004	1	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/2/2004	1	FIELD 5	WESLACO-SOUTH	5	N	Y	Y	N	N
8/3/2004	1	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/3/2004	1	FIELD 5	MCALLEN #3	5	N	Y	Y	N	N
8/3/2004	1	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/4/2004	1	FIELD 5	MCALLEN #2	5	N	Y	Y	N	N
8/4/2004	1	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/4/2004	1	FIELD 5	MERCEDES	2	N	Y	Y	N	N
8/4/2004	1	FIELD 5	MERCEDES	2	N	Y	Y	N	N
8/4/2004	1	FIELD 5	MCALLEN #3	2	N	Y	Y	N	N
8/4/2004	1	FIELD 5	WESLACO-SOUTH	5	N	Y	Y	N	N
8/4/2004	1	FIELD 5	PHARR	3	N	Y	Y	N	N
8/4/2004	1	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/4/2004	1	FIELD 5	MISSION	4	N	Y	Y	N	N
8/4/2004	1	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/5/2004	1	FIELD 5	MCALLEN #2	10	N	Y	Y	N	N
8/5/2004	1	FIELD 5	MCALLEN #2	6	N	Y	Y	N	N
8/5/2004	1	FIELD 5	WESLACO-NORTH	3	N	Y	Y	N	N
8/5/2004	1	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/5/2004	1	FIELD 5	MISSION	3	N	Y	Y	N	N
8/6/2004	1	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/6/2004	1	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/6/2004	1	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/6/2004	1	FIELD 5	PHARR	3	N	Y	Y	N	N
8/6/2004	1	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/6/2004	1	FIELD 5	MISSION	3	N	Y	Y	N	N
8/6/2004	1	FIELD 5	RAYMONDVILLE	2	N	Y	Y	N	N
8/9/2004	1	FIELD 5	WESLACO-NORTH	26	N	Y	Y	N	N
8/9/2004	1	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/9/2004	1	FIELD 5	PHARR	3	N	Y	Y	N	N
8/9/2004	1	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/9/2004	1	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/9/2004	1	FIELD 5	MISSION	3	N	Y	Y	N	N
8/10/2004		FIELD 5	WESLACO-NORTH	15	N	Y	Y	N	N
8/10/2004		FIELD 5	MERCEDES	5	N	Y	Y	N	N
8/10/2004		FIELD 5	MCALLEN #3	3	N	Y	Y	N	N
8/10/2004		FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/10/2004		FIELD 5	PHARR	3	N	Y	Y	N	N
8/10/2004		FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/10/2004		FIELD 5	MISSION	3	N	Y	Y	N	N
8/11/2004		FIELD 5	MCALLEN #2	4	N	Y	Y	N	N
8/11/2004		FIELD 5	MERCEDES	5	N	Y	Y	N	N
8/11/2004		FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/11/2004		FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/11/2004		FIELD 5	MISSION	3	N	Y	Y	N	N
8/11/2004		FIELD 5	PHARR	3	N	Y	Y	N	N
8/12/2004		FIELD 5	MCALLEN #2	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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1st Quarter of Fiscal Year 2005

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8/12/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/12/2004	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/12/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/12/2004	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/12/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/12/2004	FIELD 5	MCALLEN #2	16	N	Y	Y	N	N
8/13/2004	FIELD 5	MCALLEN #2	8	N	Y	Y	N	N
8/13/2004	FIELD 5	MCALLEN #3	5	N	Y	Y	N	N
8/13/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/13/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/13/2004	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/13/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/16/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/16/2004	FIELD 5	WESLACO-NORTH	3	N	Y	Y	N	N
8/16/2004	FIELD 5	MCALLEN #3	5	N	Y	Y	N	N
8/16/2004	FIELD 5	WESLACO-SOUTH	5	N	Y	Y	N	N
8/16/2004	FIELD 5	RAYMONDVILLE	2	N	Y	Y	N	N
8/16/2004	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/16/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/16/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/17/2004	FIELD 5	LAGUNA MADRE WD	1	N	Y	Y	N	N
8/17/2004	FIELD 5	MCALLEN #2	5	N	Y	Y	N	N
8/17/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/17/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/17/2004	FIELD 5	MCALLEN #3	3	N	Y	Y	N	N
8/17/2004	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/18/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/18/2004	FIELD 5	MISSION	4	N	Y	Y	N	N
8/18/2004	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/18/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/18/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/19/2004	FIELD 5	MCALLEN #2	5	N	Y	Y	N	N
8/19/2004	FIELD 5	MCALLEN #3	6	N	Y	Y	N	N
8/19/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/19/2004	FIELD 5	WESLACO-NORTH	3	N	Y	Y	N	N
8/19/2004	FIELD 5	CITY OF HARLINGEN	5	N	Y	Y	N	N
8/19/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/19/2004	FIELD 5	RAYMONDVILLE	2	N	Y	Y	N	N
8/20/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/20/2004	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/20/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/20/2004	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/21/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/21/2004	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/23/2004	FIELD 5	WESLACO-NORTH	2	N	Y	Y	N	N
8/23/2004	FIELD 5	MCALLEN #3	3	N	Y	Y	N	N
8/23/2004	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/23/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/23/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/24/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/24/2004	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/24/2004	FIELD 5	MISSION	6	N	Y	Y	N	N
8/25/2004	FIELD 5	MCALLEN #3	3	N	Y	Y	N	N
8/25/2004	FIELD 5	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 2005

Data current as of 10/7/2005

8/25/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/25/2004	FIELD 5	WESLACO-NORTH	2	N	Y	Y	N	N
8/25/2004	FIELD 5	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/26/2004	FIELD 5	MCALLEN #3	3	N	Y	Y	N	N
8/26/2004	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/26/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/26/2004	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/26/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/27/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/27/2004	FIELD 5	MISSION	4	N	Y	Y	N	N
8/27/2004	FIELD 5	RAYMONDVILLE	2	N	Y	Y	N	N
8/27/2004	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/30/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/30/2004	FIELD 5	MCALLEN #3	3	N	Y	Y	N	N
8/30/2004	FIELD 5	MISSION	6	N	Y	Y	N	N
8/30/2004	FIELD 5	PHARR	3	N	Y	Y	N	N
8/30/2004	FIELD 5	ISLA BLANCA	3	N	Y	Y	N	N
8/30/2004	FIELD 5	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/31/2004	FIELD 5	PORT ISABEL	3	N	Y	Y	N	N
8/31/2004	FIELD 5	MCALLEN #2	3	N	Y	Y	N	N
8/31/2004	FIELD 5	WESLACO-NORTH	3	N	Y	Y	N	N
8/31/2004	FIELD 5	MISSION	3	N	Y	Y	N	N
8/31/2004	FIELD 5	WESLACO-SOUTH	5	N	Y	Y	N	N
9/1/2004 1	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/1/2004 1	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/1/2004 1	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/1/2004 1	FIELD 6	PHARR	3	N	Y	Y	N	N
9/1/2004 1	FIELD 6	MISSION	9	N	Y	Y	N	N
9/1/2004 1	FIELD 6	MISSION	6	N	Y	Y	N	N
9/2/2004 1	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/2/2004 1	FIELD 6	MISSION	3	N	Y	Y	N	N
9/3/2004 1	FIELD 6	MISSION	6	N	Y	Y	N	N
9/3/2004 1	FIELD 6	PHARR	3	N	Y	Y	N	N
9/7/2004 1	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/7/2004 1	FIELD 6	MISSION	6	N	Y	Y	N	N
9/7/2004 1	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/7/2004 1	FIELD 6	PHARR	3	N	Y	Y	N	N
9/7/2004 1	FIELD 6	MISSION	4	N	Y	Y	N	N
9/8/2004 1	FIELD 6	WESLACO-NORTH	2	N	Y	Y	N	N
9/8/2004 1	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/8/2004 1	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/8/2004 1	FIELD 6	MISSION	3	N	Y	Y	N	N
9/8/2004 1	FIELD 6	PHARR	3	N	Y	Y	N	N
9/8/2004 1	FIELD 6	MISSION	4	N	Y	Y	N	N
9/9/2004 1	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/9/2004 1	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/9/2004 1	FIELD 6	PHARR	3	N	Y	Y	N	N
9/9/2004 1	FIELD 6	MISSION	3	N	Y	Y	N	N
9/10/2004	FIELD 6	MERCEDES	2	N	Y	Y	N	N
9/10/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/10/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/10/2004	FIELD 6	MISSION	3	N	Y	Y	N	N
9/10/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/13/2004	FIELD 6	MISSION	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 2005

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9/13/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/13/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/13/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/13/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/13/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/13/2004	FIELD 6	MERCEDES	2	N	Y	Y	N	N
9/13/2004	FIELD 6	RAYMONDVILLE	2	N	Y	Y	N	N
9/14/2004	FIELD 6	ISLA BLANCA	3	N	Y	Y	N	N
9/14/2004	FIELD 6	MCALLEN #2	5	N	Y	Y	N	N
9/14/2004	FIELD 6	MISSION	3	N	Y	Y	N	N
9/14/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/14/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/14/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/15/2004	FIELD 6	WESLACO-SOUTH	4	N	Y	Y	N	N
9/15/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/15/2004	FIELD 6	MISSION	3	N	Y	Y	N	N
9/15/2004	FIELD 6	MCALLEN #2	5	N	Y	Y	N	N
9/15/2004	FIELD 6	MISSION	23	N	Y	Y	N	N
9/15/2004	FIELD 6	PHARR	2	N	Y	Y	N	N
9/15/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/15/2004	FIELD 6	WESLACO-NORTH	2	N	Y	Y	N	N
9/16/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/16/2004	FIELD 6	MISSION	23	N	Y	Y	N	N
9/16/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/16/2004	FIELD 6	MCALLEN #2	8	N	Y	Y	N	N
9/16/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/17/2004	FIELD 6	DONNA	2	N	Y	Y	N	N
9/17/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/17/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/17/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/20/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/20/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/21/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/22/2004	FIELD 6	ISLA BLANCA	3	N	Y	Y	N	N
9/22/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/22/2004	FIELD 6	PHARR	5	N	Y	Y	N	N
9/23/2004	FIELD 6	WESLACO-NORTH	2	N	Y	Y	N	N
9/23/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/23/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/23/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/23/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/24/2004	FIELD 6	PORT ISABEL	4	N	Y	Y	N	N
9/24/2004	FIELD 6	PHARR	5	N	Y	Y	N	N
9/24/2004	FIELD 6	MCALLEN #2	5	N	Y	Y	N	N
9/24/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/24/2004	FIELD 6	MCALLEN #2	4	N	Y	Y	N	N
9/24/2004	FIELD 6	RAYMONDVILLE	2	N	Y	Y	N	N
9/24/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/25/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/25/2004	FIELD 6	MCALLEN #3	3	N	Y	Y	N	N
9/25/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/27/2004	FIELD 6	DONNA	1	N	Y	Y	N	N
9/27/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/28/2004	FIELD 6	DONNA	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 2005

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9/28/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/28/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/28/2004	FIELD 6	MCALLEN #2	8	N	Y	Y	N	N
9/28/2004	FIELD 6	MCALLEN #3	5	N	Y	Y	N	N
9/28/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/28/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/28/2004	FIELD 6	DONNA	7	N	Y	Y	N	N
9/29/2004	FIELD 6	DONNA	5	N	Y	Y	N	N
9/29/2004	FIELD 6	MCALLEN #2	6	N	Y	Y	N	N
9/29/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/29/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/29/2004	FIELD 6	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/29/2004	FIELD 6	DONNA	3	N	Y	Y	N	N
9/30/2004	FIELD 6	DONNA	3	N	Y	Y	N	N
9/30/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/30/2004	FIELD 6	CITY OF HARLINGEN	5	N	Y	Y	N	N
9/30/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/30/2004	FIELD 6	MCALLEN #2	3	N	Y	Y	N	N
9/30/2004	FIELD 6	PHARR	3	N	Y	Y	N	N
9/30/2004	FIELD 6	MISSION	15	N	Y	Y	N	N
9/30/2004	FIELD 6	MERCEDES	2	N	Y	Y	N	N
9/30/2004	FIELD 6	DONNA	8	N	Y	Y	N	N
10/1/2004	FIELD 1	LAGUNA MADRE WD	1	N	Y	Y	N	N
10/1/2004	FIELD 1	DONNA	2	N	Y	Y	N	N
10/1/2004	FIELD 1	DONNA	2	N	Y	Y	N	N
10/1/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/1/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/1/2004	FIELD 1	WESLACO-SOUTH	5	N	Y	Y	N	N
10/1/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/1/2004	FIELD 1	MISSION	5	N	Y	Y	N	N
10/4/2004	FIELD 1	MISSION	3	N	Y	Y	N	N
10/4/2004	FIELD 1	PHARR	3	N	Y	Y	N	N
10/4/2004	FIELD 1	CITY OF HARLINGEN	5	N	Y	Y	N	N
10/4/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/5/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/5/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/5/2004	FIELD 1	MCALLEN #2	3	N	Y	Y	N	N
10/5/2004	FIELD 1	MCALLEN #3	4	N	Y	Y	N	N
10/5/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/5/2004	FIELD 1	WESLACO-NORTH	2	N	Y	Y	N	N
10/6/2004	FIELD 1	MISSION	5	N	Y	Y	N	N
10/6/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/6/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/6/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/7/2004	FIELD 1	WESLACO-NORTH	2	N	Y	Y	N	N
10/7/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/7/2004	FIELD 1	CITY OF HARLINGEN	5	N	Y	Y	N	N
10/7/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/8/2004	FIELD 1	MISSION	8	N	Y	Y	N	N
10/8/2004	FIELD 1	MCALLEN #2	5	N	Y	Y	N	N
10/8/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/8/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/9/2004	FIELD 1	MCALLEN #3	2	N	Y	Y	N	N
10/11/2004	FIELD 1	PHARR	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)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2005

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10/12/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/12/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/12/2004	FIELD 1	CITY OF HARLINGEN	5	N	Y	Y	N	N
10/12/2004	FIELD 1	MCALLEN #2	5	N	Y	Y	N	N
10/12/2004	FIELD 1	WESLACO-NORTH	2	N	Y	Y	N	N
10/13/2004	FIELD 1	LAGUNA MADRE WD	2	N	Y	Y	N	N
10/13/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/13/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/14/2004	FIELD 1	CITY OF HARLINGEN	5	N	Y	Y	N	N
10/14/2004	FIELD 1	PHARR	3	N	Y	Y	N	N
10/14/2004	FIELD 1	PHARR	3	N	Y	Y	N	N
10/15/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/15/2004	FIELD 1	WESLACO-NORTH	2	N	Y	Y	N	N
10/15/2004	FIELD 1	MISSION	3	N	Y	Y	N	N
10/15/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/15/2004	FIELD 1	MISSION	3	N	Y	Y	N	N
10/15/2004	FIELD 1	MCALLEN #3	2	N	Y	Y	N	N
10/15/2004	FIELD 1	RANCHO VIEJO/VAL	5	N	Y	Y	N	N
10/15/2004	FIELD 1	MCALLEN #3	2	N	Y	Y	N	N
10/18/2004	FIELD 1	MISSION	20	N	Y	Y	N	N
10/18/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/18/2004	FIELD 1	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/18/2004	FIELD 1	MCALLEN #2	3	N	Y	Y	N	N
10/18/2004	FIELD 1	MISSION	5	N	Y	Y	N	N
10/18/2004	FIELD 1	RAYMONDVILLE	2	N	Y	Y	N	N
10/19/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/19/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/19/2004	FIELD 1	MISSION	3	N	Y	Y	N	N
10/19/2004	FIELD 1	PHARR	3	N	Y	Y	N	N
10/19/2004	FIELD 1	PHARR	3	N	Y	Y	N	N
10/20/2004	FIELD 1	MISSION	20	N	Y	Y	N	N
10/20/2004	FIELD 1	PORT ISABEL	3	N	Y	Y	N	N
10/20/2004	FIELD 1	MISSION	20	N	Y	Y	N	N
10/20/2004	FIELD 1	MCALLEN #3	2	N	Y	Y	N	N
10/20/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/20/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/20/2004	FIELD 1	MCALLEN #2	3	N	Y	Y	N	N
10/20/2004	FIELD 1	WESLACO-NORTH	2	N	Y	Y	N	N
10/21/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/21/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/21/2004	FIELD 1	MISSION	3	N	Y	Y	N	N
10/21/2004	FIELD 1	MCALLEN #3	2	N	Y	Y	N	N
10/21/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/21/2004	FIELD 1	MERCEDES	2	N	Y	Y	N	N
10/21/2004	FIELD 1	MCALLEN #2	25	N	Y	Y	N	N
10/21/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/22/2004	FIELD 1	MCALLEN #2	29	N	Y	Y	N	N
10/22/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/22/2004	FIELD 1	MCALLEN #2	7	N	Y	Y	N	N
10/22/2004	FIELD 1	MISSION	3	N	Y	Y	N	N
10/23/2004	FIELD 1	MCALLEN #3	2	N	Y	Y	N	N
10/23/2004	FIELD 1	MCALLEN #2	2	N	Y	Y	N	N
10/25/2004	FIELD 1	MCALLEN #2	36	N	Y	Y	N	N
10/25/2004	FIELD 1	MERCEDES	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 2005

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10/25/2004	FIELD 1	MCALLEN #3	4	N	Y	Y	N	N
10/25/2004	FIELD 1	MISSION	5	N	Y	Y	N	N
10/25/2004	FIELD 1	MCALLEN #2	5	N	Y	Y	N	N
10/25/2004	FIELD 1	PHARR	6	N	Y	Y	N	N
10/26/2004	FIELD 1	MCALLEN #2	29	N	Y	Y	N	N
10/26/2004	FIELD 1	WESLACO-NORTH	2	N	Y	Y	N	N
10/26/2004	FIELD 1	MCALLEN #2	5	N	Y	Y	N	N
10/26/2004	FIELD 1	PHARR	3	N	Y	Y	N	N
10/27/2004	FIELD 1	MERCEDES	2	N	Y	Y	N	N
10/27/2004	FIELD 1	MCALLEN #2	6	N	Y	Y	N	N
10/27/2004	FIELD 1	MCALLEN #2	7	N	Y	Y	N	N
10/28/2004	FIELD 1	MERCEDES	2	N	Y	Y	N	N
10/28/2004	FIELD 1	WESLACO-NORTH	3	N	Y	Y	N	N
10/28/2004	FIELD 1	MISSION	5	N	Y	Y	N	N
10/28/2004	FIELD 1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/28/2004	FIELD 1	PHARR	3	N	Y	Y	N	N
10/28/2004	FIELD 1	MCALLEN #2	7	N	Y	Y	N	N
10/29/2004	FIELD 1	MERCEDES	2	N	Y	Y	N	N
10/29/2004	FIELD 1	MCALLEN #3	4	N	Y	Y	N	N
10/29/2004	FIELD 1	MCALLEN #2	14	N	Y	Y	N	N
10/29/2004	FIELD 1	PHARR	6	N	Y	Y	N	N

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.

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 2005

Data current as of 10/7/2005

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

10/25/2003	08/02/2004	08/02/2004	08/02/2004	08/03/2004	08/03/2004	08/03/2004	08/03/2004
08/03/2004	08/03/2004	08/03/2004	08/03/2004	08/03/2004	08/03/2004	08/03/2004	08/03/2004
08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004
08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/04/2004	08/16/2004	08/16/2004
08/16/2004	08/16/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004
08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004	08/17/2004
08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004
08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/18/2004	08/19/2004
08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004	08/19/2004
08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004
08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/23/2004	08/24/2004
08/24/2004	08/24/2004	08/24/2004	08/24/2004	08/24/2004	08/24/2004	08/25/2004	08/25/2004
08/25/2004	08/25/2004	08/25/2004	08/25/2004	08/25/2004	08/25/2004	08/25/2004	08/25/2004
08/25/2004	08/25/2004	08/25/2004	08/25/2004	08/26/2004	08/26/2004	08/26/2004	08/26/2004
08/26/2004	08/26/2004	08/26/2004	08/26/2004	08/26/2004	08/26/2004	08/26/2004	08/26/2004
08/26/2004	08/26/2004	08/26/2004	08/27/2004	08/27/2004	08/27/2004	08/27/2004	08/27/2004
08/27/2004	08/27/2004	08/27/2004	08/27/2004	08/30/2004	08/30/2004	08/30/2004	08/30/2004
08/30/2004	08/30/2004	08/30/2004	08/30/2004	08/30/2004	08/30/2004	08/30/2004	08/30/2004
08/30/2004	08/31/2004	08/31/2004	08/31/2004	08/31/2004	08/31/2004	08/31/2004	08/31/2004
08/31/2004	08/31/2004	08/31/2004	08/31/2004	08/31/2004	08/31/2004	08/31/2004	09/01/2004
09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004
09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/01/2004	09/02/2004	09/02/2004
09/02/2004	09/02/2004	09/02/2004	09/02/2004	09/02/2004	09/02/2004	09/02/2004	09/02/2004
09/02/2004	09/02/2004	09/02/2004	09/03/2004	09/03/2004	09/03/2004	09/03/2004	09/03/2004
09/03/2004	09/03/2004	09/03/2004	09/03/2004	09/03/2004	09/03/2004	09/03/2004	09/03/2004
09/03/2004	09/03/2004	09/03/2004	09/07/2004	09/07/2004	09/07/2004	09/07/2004	09/07/2004
09/07/2004	09/07/2004	09/07/2004	09/07/2004	09/07/2004	09/07/2004	09/07/2004	09/07/2004
09/07/2004	09/07/2004	09/07/2004	09/08/2004	09/08/2004	09/08/2004	09/08/2004	09/08/2004
09/08/2004	09/08/2004	09/08/2004	09/08/2004	09/08/2004	09/09/2004	09/09/2004	09/09/2004
09/09/2004	09/09/2004	09/09/2004	09/09/2004	09/09/2004	09/09/2004	09/09/2004	09/09/2004
09/09/2004	09/09/2004	09/09/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004
09/10/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004	09/10/2004
09/10/2004	09/10/2004	09/13/2004	09/13/2004	09/13/2004	09/13/2004	09/13/2004	09/13/2004
09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004
09/29/2004	09/29/2004	09/29/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004
09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	10/01/2004	10/01/2004
10/01/2004	10/01/2004	10/01/2004	10/01/2004	10/01/2004	10/01/2004	10/01/2004	10/01/2004
10/01/2004	10/02/2004	10/04/2004	10/04/2004	10/13/2004	10/13/2004	10/13/2004	10/13/2004
10/13/2004	10/13/2004	10/13/2004	10/13/2004	10/13/2004	10/13/2004	10/13/2004	10/13/2004
10/13/2004	10/13/2004	10/13/2004	10/14/2004	10/14/2004	10/14/2004	10/14/2004	10/14/2004
10/14/2004	10/14/2004	10/14/2004	10/14/2004	10/15/2004	10/15/2004	10/15/2004	10/15/2004
10/15/2004	10/15/2004	10/15/2004	10/15/2004	10/15/2004	10/16/2004	10/16/2004	10/16/2004
10/16/2004	10/16/2004	10/18/2004	10/18/2004	10/18/2004	10/18/2004	10/18/2004	10/18/2004
10/18/2004	10/18/2004	10/19/2004	10/19/2004	10/19/2004	10/19/2004	10/19/2004	10/19/2004
10/19/2004	10/19/2004	10/20/2004	10/20/2004	10/20/2004	10/20/2004	10/20/2004	10/20/2004
10/20/2004	10/20/2004	10/20/2004	10/20/2004	10/21/2004	10/21/2004	10/21/2004	10/21/2004
10/21/2004	10/21/2004	10/21/2004	10/21/2004	10/21/2004	10/22/2004	10/22/2004	10/22/2004

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

1st Quarter of Fiscal Year 2005

Data current as of 10/7/2005

10/22/2004	10/22/2004	10/22/2004	10/22/2004	10/22/2004	10/22/2004	10/22/2004	10/25/2004
10/25/2004	10/25/2004	10/25/2004	10/25/2004	10/25/2004	10/25/2004	10/25/2004	10/25/2004
10/25/2004	10/26/2004	10/26/2004	10/26/2004	10/26/2004	10/26/2004	10/26/2004	10/26/2004
10/26/2004	10/26/2004	10/26/2004	10/27/2004	10/27/2004	10/27/2004	10/27/2004	10/27/2004
10/27/2004	10/27/2004	10/27/2004	10/27/2004	10/27/2004	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			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
8/2/2004	1 5	WESTSIDE WWTP	4	N	Y	Y	N	N
8/3/2004	1 5	WESTSIDE WWTP	11	N	Y	Y	N	N
8/4/2004	1 5	WESTSIDE WWTP	13	N	Y	Y	N	N
8/16/2004	4	WESTSIDE WWTP	4	N	Y	Y	N	N
8/17/2004	4	WESTSIDE WWTP	12	N	Y	Y	N	N
8/18/2004	4	WESTSIDE WWTP	16	N	Y	Y	N	N
8/19/2004	1	WESTSIDE WWTP	8	N	Y	Y	N	N
8/23/2004	1	WESTSIDE WWTP	16	N	Y	Y	N	N
8/24/2004	1	WESTSIDE WWTP	8	N	Y	Y	N	N
8/25/2004	11	WESTSIDE WWTP	12	N	Y	Y	N	N
8/26/2004	11	WESTSIDE WWTP	16	N	Y	Y	N	N
8/27/2004	11	WESTSIDE WWTP	12	N	Y	Y	N	N
8/30/2004	11	WESTSIDE WWTP	14	N	Y	Y	N	N
8/31/2004	10	WESTSIDE WWTP	14	N	Y	Y	N	N
9/1/2004	1 10	WESTSIDE WWTP	17	N	Y	Y	N	N
9/2/2004	1 8	WESTSIDE WWTP	15	N	Y	Y	N	N
9/3/2004	1 8	WESTSIDE WWTP	14	N	Y	Y	N	N
9/7/2004	1 8	WESTSIDE WWTP	14	N	Y	Y	N	N
9/8/2004	1 8	WESTSIDE WWTP	6	N	Y	Y	N	N
9/9/2004	1 8	WESTSIDE WWTP	11	N	Y	Y	N	N
9/10/2004	9	WESTSIDE WWTP	12	N	Y	Y	N	N
9/13/2004	9	WESTSIDE WWTP	6	N	Y	Y	N	N
9/29/2004	6	WESTSIDE WWTP	12	N	Y	Y	N	N
9/30/2004	6	WESTSIDE WWTP	13	N	Y	Y	N	N
10/1/2004	6	WESTSIDE WWTP	13	N	Y	Y	N	N
10/4/2004	6	WESTSIDE WWTP	2	N	Y	Y	N	N
10/13/2004	7B	WESTSIDE WWTP	17	N	Y	Y	N	N
10/14/2004	7A	WESTSIDE WWTP	8	N	Y	Y	N	N
10/14/2004	7B	WESTSIDE WWTP	2	N	Y	Y	N	N
10/15/2004	7A	WESTSIDE WWTP	10	N	Y	Y	N	N
10/16/2004	7A	WESTSIDE WWTP	5	N	Y	Y	N	N
10/18/2004	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
10/18/2004	7C	WESTSIDE WWTP	7	N	Y	Y	N	N
10/19/2004	7C	WESTSIDE WWTP	10	N	Y	Y	N	N
10/20/2004	5	WESTSIDE WWTP	9	N	Y	Y	N	N
10/20/2004	7C	WESTSIDE WWTP	2	N	Y	Y	N	N
10/21/2004	5	WESTSIDE WWTP	11	N	Y	Y	N	N
10/22/2004	5	WESTSIDE WWTP	13	N	Y	Y	N	N
10/25/2004	3	WESTSIDE WWTP	7	N	Y	Y	N	N
10/25/2004	5	WESTSIDE WWTP	5	N	Y	Y	N	N
10/26/2004	3	WESTSIDE WWTP	11	N	Y	Y	N	N
10/27/2004	3	WESTSIDE WWTP	10	N	Y	Y	N	N
10/28/2004	13	WESTSIDE WWTP	7	N	Y	Y	N	N
10/28/2004	3	WESTSIDE WWTP	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 2005

Data current as of 10/7/2005

10/29/2004	13	WESTSIDE WWTP	8	N	Y	Y	N	N
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Permit
WQ0004518000

Regulated Entity:	RN102984986	ERCUMS TRUST PROPERTY
Customer:	CN601505977	K3 RESOURCES INC DBA BMI
Physical Location:	AT THE INTERSECTION OF STATE HIGHWAY 529 AND STATE HIGHWAY 362 IN WALLER COUNTY.	

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
-------------	--------------	---------------	-------------	---------------	---------------	---------------	----------------	----------------

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 2005

Data current as of 10/7/2005

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

08/19/2004	08/20/2004	08/21/2004	08/23/2004	08/24/2004	08/25/2004	08/26/2004	08/27/2004
08/28/2004	08/29/2004	08/30/2004	08/31/2004	09/01/2004	09/02/2004	09/03/2004	09/04/2004
09/05/2004	09/06/2004	09/07/2004	09/08/2004	09/09/2004	09/10/2004	09/11/2004	09/12/2004
09/13/2004	09/14/2004	09/15/2004	09/16/2004	09/17/2004	09/18/2004	09/19/2004	09/20/2004
09/21/2004	09/22/2004	09/23/2004	09/24/2004	09/25/2004	09/27/2004	09/28/2004	09/29/2004
09/30/2004	10/01/2004	10/04/2004	10/05/2004	10/06/2004	10/07/2004	10/08/2004	10/09/2004
10/10/2004	10/11/2004	10/12/2004	10/13/2004	10/14/2004	10/15/2004	10/16/2004	10/18/2004
10/19/2004	10/20/2004	10/21/2004	10/22/2004	10/23/2004	10/25/2004	10/26/2004	10/27/2004
10/28/2004	10/29/2004	10/30/2004	10/31/2004				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
8/19/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/20/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/21/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/23/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
8/24/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
8/25/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
8/26/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/27/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
8/28/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/29/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
8/30/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
8/31/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
9/1/2004 1	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
9/2/2004 1	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
9/3/2004 1	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/4/2004 1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/5/2004 1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/6/2004 1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/7/2004 1	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/8/2004 1	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/9/2004 1	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/10/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/11/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/12/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/13/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/14/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/15/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/16/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/17/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/18/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/19/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/20/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/21/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/22/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/23/2004	SITE 1	CITY OF LUFKIN	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

1st Quarter of Fiscal Year 2005

Data current as of 10/7/2005

9/24/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/25/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/27/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
9/28/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
9/29/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/30/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/1/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/4/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/5/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/6/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/7/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/8/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
10/9/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/10/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/11/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/12/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
10/13/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/14/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/15/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/16/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/18/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/19/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/20/2004	SITE 1	CITY OF LUFKIN	7	N	Y	Y	N	N
10/21/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/22/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/23/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/25/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/26/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/27/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/28/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/29/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/30/2004	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
10/31/2004	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 2005

Data current as of 10/7/2005

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

09/27/2004	09/27/2004	09/27/2004	09/27/2004	09/27/2004	09/27/2004	09/27/2004	09/27/2004
09/27/2004	09/27/2004	09/27/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004
09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004	09/28/2004
09/28/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/29/2004	09/30/2004
09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004	09/30/2004
09/30/2004	09/30/2004						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
9/27/2004	TX-CO3-5	BELTWAY	11	N	Y	Y	N	N
9/27/2004	TX-CO3-5	CHOCOLATE BAYOU	4	N	Y	Y	N	N
9/27/2004	TX-CO3-5	IMPERIAL VALLEY	3	N	Y	Y	N	N
9/27/2004	TX-CO3-5	KEEGAN'S BAYOU	10	N	Y	Y	N	N
9/27/2004	TX-CO3-5	UPPER BRAYS	9	N	Y	Y	N	N
9/28/2004	TX-CO3-5	BELTWAY	7	N	Y	Y	N	N
9/28/2004	TX-CO3-5	GREENRIDGE BAYO	4	N	Y	Y	N	N
9/28/2004	TX-CO3-5	KEEGAN'S BAYOU	7	N	Y	Y	N	N
9/28/2004	TX-CO3-5	IMPERIAL VALLEY	3	N	Y	Y	N	N
9/28/2004	TX-CO3-5	METRO CENTRAL	4	N	Y	Y	N	N
9/29/2004	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
9/29/2004	TX-CO3-5	GREENRIDGE BAYO	7	N	Y	Y	N	N
9/29/2004	TX-CO3-5	IMPERIAL VALLEY	3	N	Y	Y	N	N
9/29/2004	TX-CO3-5	KEEGAN'S BAYOU	10	N	Y	Y	N	N
9/29/2004	TX-CO3-5	SOUTHEAST	6	N	Y	Y	N	N
9/29/2004	TX-CO3-5	UPPER BRAYS	6	N	Y	Y	N	N
9/30/2004	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
9/30/2004	TX-CO3-5	CHOCOLATE BAYOU	4	N	Y	Y	N	N
9/30/2004	TX-CO3-5	IMPERIAL VALLEY	3	N	Y	Y	N	N
9/30/2004	TX-CO3-5	KEEGAN'S BAYOU	10	N	Y	Y	N	N
9/30/2004	TX-CO3-5	SOUTHEAST	3	N	Y	Y	N	N
9/30/2004	TX-CO3-5	UPPER BRAYS	11	N	Y	Y	N	N

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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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 2005

Data current as of 10/7/2005

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.

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 2005

Data current as of 10/7/2005

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

Sludge Delivery Dates

10/01/2004	10/04/2004	10/06/2004	10/07/2004	10/08/2004	10/11/2004	10/12/2004	10/13/2004
10/14/2004	10/15/2004	10/18/2004	10/19/2004	10/20/2004	10/21/2004	10/22/2004	10/26/2004
10/27/2004	10/28/2004	10/29/2004	11/03/2004	11/04/2004	11/05/2004	11/08/2004	11/09/2004
11/10/2004	11/11/2004	11/24/2004	11/29/2004	11/29/2004	11/30/2004		

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>
10/1/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/4/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/6/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/7/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/8/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/11/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/13/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/18/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/19/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/20/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/27/2004	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
10/28/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/29/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/3/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/4/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/5/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/8/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/9/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/10/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/11/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/24/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/29/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/29/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
11/30/2004	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/14/2005	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/15/2005	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/21/2005	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/22/2005	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/26/2005	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
10/12/2007	SECTION C	CITY OF UVALDE	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

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 2005

Data current as of 10/7/2005

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 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.

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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