

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0003823000

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

Sludge Delivery Dates

12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005
12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/02/2005	12/02/2005
12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005
12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005
12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005
12/05/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005
12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005
12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/07/2005	12/07/2005	12/07/2005
12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005
12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005
12/07/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005
12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005
12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005
12/09/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005
12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005
12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/11/2005	12/11/2005
12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005
12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005
12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005	12/11/2005
12/11/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005
12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005
12/12/2005	12/12/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005
12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005
12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005
12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/14/2005	12/14/2005	12/14/2005
12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005
12/14/2005	12/14/2005	12/14/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005
12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005
12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005
12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005
12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005
12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005
12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005
12/19/2005	12/19/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005
12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005
12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005
12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005
12/21/2005	12/21/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005
12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005
12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005
12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/24/2005
12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005
12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005
12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005
12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/24/2005	12/26/2005	12/26/2005
12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005
12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005
12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/29/2005

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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

02/03/2006	02/03/2006	02/03/2006	02/03/2006	02/03/2006	02/03/2006	02/03/2006	02/03/2006
02/03/2006	02/03/2006	02/03/2006	02/03/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006
02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006
02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006	02/07/2006
02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006
02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006
02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006
02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/08/2006
02/08/2006	02/08/2006	02/08/2006	02/08/2006	02/09/2006	02/09/2006	02/09/2006	02/09/2006
02/09/2006	02/09/2006	02/09/2006	02/09/2006	02/09/2006	02/09/2006	02/09/2006	02/09/2006
02/09/2006	02/09/2006	02/09/2006	02/09/2006	02/10/2006	02/10/2006	02/10/2006	02/10/2006
02/10/2006	02/10/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006
02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006
02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006
02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/13/2006
02/13/2006	02/13/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006
02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006
02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006
02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006	02/15/2006	02/15/2006	02/15/2006
02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/15/2006
02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/16/2006	02/16/2006
02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006
02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006
02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/16/2006	02/17/2006
02/17/2006	02/17/2006	02/17/2006	02/17/2006	02/17/2006	02/17/2006	02/17/2006	02/17/2006
02/17/2006	02/17/2006	02/17/2006	02/17/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006
02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006
02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006
02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006
02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006
02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/24/2006	02/24/2006
02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006
02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006	02/24/2006
02/24/2006	02/24/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006
02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006
02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006
02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006
02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006
02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006
02/27/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006
02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006
02/28/2006							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/2/2005	1 PLATT2	HORNSBY BEND BIO	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/11/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT2	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/12/2005	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
12/13/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT1	HORNSBY BEND BIO	3	N	Y	Y	N	N
12/13/2005	PLATT1	HORNSBY BEND BIO	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

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/6/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/9/2006	1	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006		PLATT1	HORNSBY BEND BIO	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/10/2006	PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	Y
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/13/2006	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
1/16/2006	PECAN OR	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/16/2006	PLATT2	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/16/2006	PLATT2	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/16/2006	PLATT2	HORNSBY BEND BIO	2	N	Y	Y	N	N
1/16/2006	PLATT2	HORNSBY BEND BIO	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

2/8/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/8/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/8/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/8/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/8/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/8/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/9/2006	1	PLATT3	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/10/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT1	HORNSBY BEND BIO	2	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
2/13/2006		PLATT2	HORNSBY BEND BIO	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit WQ0004439000	Regulated Entity: RN102906450 Customer: CN601474521 Physical Location: FM 2012 KILGORE, TX 75662	CITY OF KILGORE SPRADLIN BENEFICIAL LAND USE SIT SPRADLIN, RONALD E
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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 WQ0004441000	Regulated Entity: RN102994514 Customer: CN601307630 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,	KAEICHELE RANCH SYNAGRO OF TEXAS-CDR INC
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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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0004462000

Regulated Entity: RN103015509 LOOK RANCH
 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: LOCATED NW OF THE CITY OF HEMPSTEAD, ON HWY 290, IMMEDIATELY NE OF WHERE HWY 290 CROSSES THE BRAZOS RIVER IN WALLER COUNTY, TEXAS.

Sludge Delivery Dates

11/03/2005	11/04/2005	11/04/2005	11/04/2005	11/05/2005	11/07/2005	11/07/2005	11/07/2005
11/07/2005	11/07/2005	11/08/2005	11/08/2005	11/09/2005	11/09/2005	11/09/2005	11/10/2005
11/10/2005	11/10/2005	11/10/2005	11/10/2005	11/11/2005	11/11/2005	11/11/2005	11/12/2005
11/12/2005	11/13/2005	11/13/2005	11/14/2005	11/14/2005	11/14/2005	11/15/2005	11/15/2005
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/16/2005	11/16/2005	11/16/2005	11/17/2005
11/17/2005	11/17/2005	11/17/2005	11/18/2005	11/18/2005	11/18/2005	11/19/2005	11/19/2005
11/20/2005	11/20/2005	11/21/2005	11/21/2005	11/21/2005	11/22/2005	11/22/2005	11/22/2005
11/22/2005	11/22/2005	11/23/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/29/2005
11/29/2005	11/30/2005	11/30/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005
12/02/2005	12/02/2005	12/03/2005	12/03/2005	12/04/2005	12/04/2005	12/04/2005	12/04/2005
12/04/2005	12/05/2005	12/05/2005	12/05/2005	12/06/2005	12/06/2005	12/06/2005	12/07/2005
12/07/2005	12/07/2005	12/07/2005	12/08/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005
12/09/2005	12/09/2005	12/10/2005	12/10/2005	12/10/2005	12/12/2005	12/12/2005	12/12/2005
12/12/2005	12/13/2005	12/13/2005	12/13/2005	12/15/2005	12/15/2005	12/16/2005	12/19/2005
12/20/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/22/2005
12/22/2005	12/22/2005	12/22/2005	12/23/2005	12/23/2005	12/23/2005	12/27/2005	12/27/2005
12/27/2005	12/28/2005	12/28/2005	12/28/2005	12/29/2005	12/29/2005	12/29/2005	12/29/2005
12/29/2005	12/30/2005	12/30/2005	12/30/2005	12/30/2005	12/30/2005	12/31/2005	01/01/2006
01/02/2006	01/03/2006	01/03/2006	01/03/2006	01/03/2006	01/03/2006	01/04/2006	01/04/2006
01/04/2006	01/04/2006	01/04/2006	01/04/2006	01/04/2006	01/05/2006	01/05/2006	01/05/2006
01/05/2006	01/05/2006	01/06/2006	01/06/2006	01/06/2006	01/06/2006	01/07/2006	01/07/2006
01/08/2006	01/08/2006	01/09/2006	01/09/2006	01/09/2006	01/10/2006	01/10/2006	01/10/2006
01/10/2006	01/10/2006	01/10/2006	01/11/2006	01/11/2006	01/11/2006	01/11/2006	01/12/2006
01/12/2006	01/12/2006	01/12/2006	01/12/2006	01/12/2006	01/13/2006	01/13/2006	01/13/2006
01/13/2006	01/14/2006	01/14/2006	01/15/2006	01/16/2006	01/16/2006	01/17/2006	01/17/2006
01/17/2006	01/17/2006	01/17/2006	01/18/2006	01/18/2006	01/18/2006	01/18/2006	01/19/2006
01/19/2006	01/19/2006	01/19/2006	01/19/2006	01/19/2006	01/19/2006	01/19/2006	01/19/2006
01/20/2006	01/20/2006	01/20/2006	01/20/2006	01/20/2006	01/21/2006	01/23/2006	01/23/2006
01/23/2006	01/24/2006	01/24/2006	01/24/2006	01/24/2006	01/25/2006	01/25/2006	01/25/2006
01/25/2006	01/25/2006	01/26/2006	01/26/2006	01/26/2006	01/27/2006	01/27/2006	01/27/2006
01/28/2006	01/28/2006	01/29/2006	01/30/2006	01/31/2006	01/31/2006	12/06/2006	12/07/2006
12/28/2006	12/29/2006						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3	
1/6/2005	1	B	FAULKY GULLY MU	4	N	Y	Y	N	N
11/4/2005	A	PORTER MUD	9	N	Y	Y	N	N	
11/4/2005	A	SAN JACINTO	3	N	Y	Y	N	N	
11/4/2005	A	CNP	10	N	Y	Y	N	N	
11/5/2005	A	CNP	10	N	Y	Y	N	N	
11/7/2005	A	CNP	3	N	Y	Y	N	N	
11/7/2005	A	CITY OF SHENANDO	2	N	Y	Y	N	N	
11/7/2005	A	LANGHAM CREEK	2	N	Y	Y	N	N	
11/7/2005	A	CHELFORD	2	N	Y	Y	N	N	
11/7/2005	A	MILLS ROAD MUD	2	N	Y	Y	N	N	
11/8/2005	A	CNP	10	N	Y	Y	N	N	

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

11/8/2005	A	SAN JACINTO	2	N	Y	Y	N	N
11/9/2005	A	CNP	13	N	Y	Y	N	N
11/9/2005	A	HASTINGS GREEN	2	N	Y	Y	N	N
11/9/2005	A	SAN JACINTO	4	N	Y	Y	N	N
11/10/2005	A	WEST UNIVERSITY	3	N	Y	Y	N	N
11/10/2005	A	NEW WAVERLY	11	N	Y	Y	N	N
11/10/2005	A	SAN JACINTO	2	N	Y	Y	N	N
11/10/2005	A	CNP	13	N	Y	Y	N	N
11/10/2005	A	CHELFORD	2	N	Y	Y	N	N
11/11/2005	A	TIMBERLANE	12	N	Y	Y	N	N
11/11/2005	A	CNP	3	N	Y	Y	N	N
11/11/2005	A	BARWOOD	3	N	Y	Y	N	N
11/12/2005	A	TIMBERLANE	8	N	Y	Y	N	N
11/12/2005	A	BARWOOD	6	N	Y	Y	N	N
11/13/2005	A	BARWOOD	3	N	Y	Y	N	N
11/13/2005	A	CHELFORD	2	N	Y	Y	N	N
11/14/2005	A	CNP	3	N	Y	Y	N	N
11/14/2005	A	TRESCHWIG CENTR	4	N	Y	Y	N	N
11/14/2005	A	CHELFORD	4	N	Y	Y	N	N
11/15/2005	A	FORT BEND #2	4	N	Y	Y	N	N
11/15/2005	A	TRESCHWIG CENTR	4	N	Y	Y	N	N
11/15/2005	A	SAN JACINTO	2	N	Y	Y	N	N
11/15/2005	A	MILLS ROAD MUD	2	N	Y	Y	N	N
11/15/2005	A	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
11/15/2005	A	CHELFORD	2	N	Y	Y	N	N
11/16/2005	A	TRESCHWIG CENTR	8	N	Y	Y	N	N
11/16/2005	A	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
11/16/2005	A	SAN JACINTO	8	N	Y	Y	N	N
11/17/2005	A	SAN JACINTO	5	N	Y	Y	N	N
11/17/2005	A	WEST UNIVERSITY	3	N	Y	Y	N	N
11/17/2005	A	MONTGOMERY CO	3	N	Y	Y	N	N
11/17/2005	A	BAMMEL UD	2	N	Y	Y	N	N
11/18/2005	A	RENN ROAD MUD	7	N	Y	Y	N	N
11/18/2005	A	PORTER MUD	19	N	Y	Y	N	N
11/18/2005	A	CHELFORD	4	N	Y	Y	N	N
11/19/2005	A	HARRIS COUNTY MU	7	N	Y	Y	N	N
11/19/2005	A	RENN ROAD MUD	14	N	Y	Y	N	N
11/20/2005	A	HARRIS COUNTY MU	7	N	Y	Y	N	N
11/20/2005	A	CHELFORD	4	N	Y	Y	N	N
11/21/2005	A	MAYDE CREEK	9	N	Y	Y	N	N
11/21/2005	A	MILLS ROAD MUD	2	N	Y	Y	N	N
11/21/2005	A	CHELFORD	4	N	Y	Y	N	N
11/22/2005	A	MAYDE CREEK	9	N	Y	Y	N	N
11/22/2005	A	SAN JACINTO	3	N	Y	Y	N	N
11/22/2005	A	PORTER MUD	9	N	Y	Y	N	N
11/22/2005	A	CHELFORD	4	N	Y	Y	N	N
11/22/2005	A	BAMMEL UD	2	N	Y	Y	N	N
11/23/2005	A	SAN JACINTO	5	N	Y	Y	N	N
11/28/2005	A	WEST UNIVERSITY	3	N	Y	Y	N	N
11/28/2005	A	CHELFORD	2	N	Y	Y	N	N
11/28/2005	A	BAMMEL UD	2	N	Y	Y	N	N
11/28/2005	A	MILLS ROAD MUD	2	N	Y	Y	N	N
11/29/2005	A	SAN JACINTO	3	N	Y	Y	N	N
11/29/2005	A	CHELFORD	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

11/30/2005	A	SAN JACINTO	5	N	Y	Y	N	N
11/30/2005	A	CHELFORD	2	N	Y	Y	N	N
12/1/2005	A	SAN JACINTO	2	N	Y	Y	N	N
12/1/2005	A	BAMMEL UD	2	N	Y	Y	N	N
12/1/2005	A	CHELFORD	2	N	Y	Y	N	N
12/1/2005	A	PORTER MUD	9	N	Y	Y	N	N
12/1/2005	A	WINCHESTER	17	N	Y	Y	N	N
12/2/2005	A	REID ROAD MUD NO	8	N	Y	Y	N	N
12/2/2005	A	LAKE FORREST	3	N	Y	Y	N	N
12/3/2005	A	CHELFORD	8	N	Y	Y	N	N
12/3/2005	A	REID ROAD MUD NO	1	N	Y	Y	N	N
12/4/2005	A	BAMMEL UD	2	N	Y	Y	N	N
12/5/2005	A	LAKE FORREST	2	N	Y	Y	N	Y
12/6/2005	A	BAMMEL UD	10	N	Y	Y	N	N
12/6/2005	A	SAN JACINTO	2	N	Y	Y	N	N
12/6/2005	A	LAKE FORREST	4	N	Y	Y	N	N
12/7/2005	A	BARWOOD	10	N	Y	Y	N	N
12/7/2005	A	LAKE FORREST	2	N	Y	Y	N	N
12/7/2005	A	CHELFORD	2	N	Y	Y	N	N
12/7/2005	A	SAN JACINTO	2	N	Y	Y	N	N
12/8/2005	A	BAMMEL UD	4	N	Y	Y	N	N
12/9/2005	A	CHELFORD	14	N	Y	Y	N	N
12/9/2005	A	HARRIS COUNTY MU	17	N	Y	Y	N	N
12/9/2005	A	PORTER MUD	2	N	Y	Y	N	N
12/9/2005	A	CHELFORD	2	N	Y	Y	N	N
12/9/2005	A	SAN JACINTO	9	N	Y	Y	N	N
12/9/2005	A	BARWOOD	2	N	Y	Y	N	N
12/10/2005	B	HARRIS COUNTY MU	11	N	Y	Y	N	N
12/10/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/10/2005	B	BARWOOD	4	N	Y	Y	N	N
12/12/2005	B	ATASCOCITA 109	4	N	Y	Y	N	N
12/12/2005	B	STEEPLECHASE	6	N	Y	Y	N	N
12/12/2005	B	CHELFORD	2	N	Y	Y	N	N
12/12/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/13/2005	B	ATASCOCITA 109	7	N	Y	Y	N	N
12/13/2005	B	SAN JACINTO	7	N	Y	Y	N	N
12/13/2005	B	STEEPLECHASE	16	N	Y	Y	N	N
12/14/2005	B	ATASCOCITA 109	7	N	Y	Y	N	N
12/14/2005	B	MILLS ROAD MUD	2	N	Y	Y	N	N
12/14/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/14/2005	B	HUNTSVILLE AJ BRO	3	N	Y	Y	N	N
12/15/2005	B	HARRIS COUNTY WC	7	N	Y	Y	N	N
12/15/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/16/2005	B	HARRIS COUNTY WC	10	N	Y	Y	N	N
12/19/2005	B	PORTER MUD	9	N	Y	Y	N	N
12/20/2005	B	KLEINWOOD	8	N	Y	Y	N	N
12/21/2005	B	KLEINWOOD	8	N	Y	Y	N	N
12/21/2005	B	TIMBERLANE	3	N	Y	Y	N	N
12/21/2005	B	BAMMEL UD	2	N	Y	Y	N	N
12/21/2005	B	CHELFORD	2	N	Y	Y	N	N
12/21/2005	B	MONTGOMERY CO	3	N	Y	Y	N	N
12/21/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/22/2005	B	KLEINWOOD	15	N	Y	Y	N	N
12/22/2005	B	SAN JACINTO	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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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/22/2005	B	TIMBERLANE	7	N	Y	Y	N	N
12/22/2005	B	CHELFORD	4	N	Y	Y	N	N
12/23/2005	B	KLEINWOOD	4	N	Y	Y	N	N
12/23/2005	B	MILLS ROAD MUD	2	N	Y	Y	N	N
12/23/2005	B	CHELFORD	2	N	Y	Y	N	N
12/27/2005	B	TIMBERLANE	14	N	Y	Y	N	N
12/27/2005	B	REID ROAD MUD NO	5	N	Y	Y	N	N
12/27/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/28/2005	B	TIMBERLANE	17	N	Y	Y	N	N
12/28/2005	B	SAN JACINTO	4	N	Y	Y	N	N
12/28/2005	B	CHELFORD	4	N	Y	Y	N	N
12/29/2005	B	HARRIS COUNTY MU	3	N	Y	Y	N	N
12/29/2005	B	PORTER MUD	9	N	Y	Y	N	N
12/29/2005	B	CHELFORD	4	N	Y	Y	N	N
12/29/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/29/2005	B	MAYDE CREEK	2	N	Y	Y	N	N
12/30/2005	B	HARRIS COUNTY MU	16	N	Y	Y	N	N
12/30/2005	B	MAYDE CREEK	9	N	Y	Y	N	N
12/30/2005	B	BAMMEL UD	2	N	Y	Y	N	N
12/30/2005	B	CHELFORD	2	N	Y	Y	N	N
12/30/2005	B	SAN JACINTO	2	N	Y	Y	N	N
12/31/2005	B	HARRIS COUNTY MU	3	N	Y	Y	N	N
1/1/2006	1 B	CHELFORD	2	N	Y	Y	N	N
1/2/2006	1 B	WINCHESTER	7	N	Y	Y	N	N
1/3/2006	1 B	SAN JACINTO	4	N	Y	Y	N	N
1/3/2006	1 B	CHELFORD	2	N	Y	Y	N	N
1/3/2006	1 B	WINCHESTER	10	N	Y	Y	N	N
1/3/2006	1 B	FAULKEY GULLY MU	4	N	Y	Y	N	N
1/3/2006	1 B	ATASCOCITA 109	4	N	Y	Y	N	N
1/4/2006	1 B	SAN JACINTO	7	N	Y	Y	N	N
1/4/2006	1 B	CITY OF SHENANDO	2	N	Y	Y	N	N
1/4/2006	1 B	CHELFORD	7	N	Y	Y	N	N
1/4/2006	1 B	FAULKEY GULLY MU	4	N	Y	Y	N	N
1/4/2006	1 B	HARRIS COUNTY MU	4	N	Y	Y	N	N
1/4/2006	1 B	ATASCOCITA 109	11	N	Y	Y	N	N
1/4/2006	1 B	MILLS ROAD MUD	2	N	Y	Y	N	N
1/5/2006	1 B	SAN JACINTO	0	N	Y	Y	N	N
1/5/2006	1 B	ATASCOCITA 109	8	N	Y	Y	N	N
1/5/2006	1 B	CHELFORD	5	N	Y	Y	N	N
1/5/2006	1 B	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
1/5/2006	1 B	FAULKEY GULLY MU	8	N	Y	Y	N	N
1/6/2006	1 B	SAN JACINTO	6	N	Y	Y	N	N
1/6/2006	1 B	ATASCOCITA 109	4	N	Y	Y	N	N
1/6/2006	1 B	HARRIS COUNTY MU	8	N	Y	Y	N	N
1/7/2006	1 B	PORTER MUD	9	N	Y	Y	N	N
1/7/2006	1 B	FAULKEY GULLY MU	4	N	Y	Y	N	N
1/8/2006	1 B	CHELFORD	2	N	Y	Y	N	N
1/8/2006	1 B	REID ROAD MUD NO	7	N	Y	Y	N	N
1/9/2006	1 B	CITY OF SHENANDO	2	N	Y	Y	N	N
1/9/2006	1 B	CHELFORD	2	N	Y	Y	N	N
1/9/2006	1 B	REID ROAD MUD NO	14	N	Y	Y	N	N
1/10/2006	B	HORSEPEN BAYOU	6	N	Y	Y	N	N
1/10/2006	B	BAMMEL UD	2	N	Y	Y	N	N
1/10/2006	B	CHELFORD	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/10/2006	B	SAN JACINTO	5	N	Y	Y	N	N
1/10/2006	B	REID ROAD MUD NO	3	N	Y	Y	N	N
1/10/2006	B	HARRIS COUNTY MU	3	N	Y	Y	N	N
1/11/2006	B	HORSEPEN BAYOU	3	N	Y	Y	N	N
1/11/2006	B	SAN JACINTO	6	N	Y	Y	N	N
1/11/2006	B	HARRIS COUNTY MU	7	N	Y	Y	N	N
1/11/2006	B	CHELFORD	2	N	Y	Y	N	N
1/12/2006	B	HORSEPEN BAYOU	9	N	Y	Y	N	N
1/12/2006	B	SAN JACINTO	2	N	Y	Y	N	N
1/12/2006	B	WEST UNIVERSITY	3	N	Y	Y	N	N
1/12/2006	B	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
1/12/2006	B	HARRIS COUNTY MU	7	N	Y	Y	N	N
1/12/2006	B	PORTER MUD	0	N	Y	Y	N	N
1/13/2006	B	BARWOOD	3	N	Y	Y	N	N
1/13/2006	B	MONTGOMERY CITY	2	N	Y	Y	N	N
1/13/2006	B	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
1/13/2006	B	SAN JACINTO	2	N	Y	Y	N	N
1/14/2006	B	BARWOOD	10	N	Y	Y	N	N
1/14/2006	B	RENN ROAD MUD	4	N	Y	Y	N	N
1/14/2006	B	RENN ROAD MUD	4	N	Y	Y	N	N
1/15/2006	B	CHELFORD	5	N	Y	Y	N	N
1/16/2006	B	RENN ROAD MUD	4	N	Y	Y	N	N
1/16/2006	B	CHELFORD	5	N	Y	Y	N	N
1/17/2006	B	CHELFORD	5	N	Y	Y	N	N
1/17/2006	B	HASTINGS GREEN	2	N	Y	Y	N	N
1/17/2006	B	PORTER MUD	9	N	Y	Y	N	N
1/17/2006	B	RENN ROAD MUD	4	N	Y	Y	N	N
1/17/2006	B	SAN JACINTO	5	N	Y	Y	N	N
1/18/2006	B	RENN ROAD MUD	4	N	Y	Y	N	N
1/18/2006	B	CHELFORD	5	N	Y	Y	N	N
1/18/2006	B	HASTINGS GREEN	7	N	Y	Y	N	N
1/18/2006	B	SAN JACINTO	7	N	Y	Y	N	N
1/19/2006	B	ATASCOCITA 109	3	N	Y	Y	N	N
1/19/2006	B	CHELFORD	2	N	Y	Y	N	N
1/19/2006	B	TRESCHWIG CENTR	4	N	Y	Y	N	N
1/19/2006	B	SAN JACINTO	5	N	Y	Y	N	N
1/19/2006	B	MONTGOMERY CO	3	N	Y	Y	N	N
1/19/2006	B	HASTINGS GREEN	7	N	Y	Y	N	N
1/19/2006	B	MILLS ROAD MUD	2	N	Y	Y	N	N
1/19/2006	B	RENN ROAD MUD	4	N	Y	Y	N	N
1/19/2006	B	HARRIS COUNTY WC	8	N	Y	Y	N	N
1/20/2006	B	HARRIS COUNTY WC	4	N	Y	Y	N	N
1/20/2006	B	BAMMEL UD	2	N	Y	Y	N	N
1/20/2006	B	TRESCHWIG CENTR	7	N	Y	Y	N	N
1/20/2006	B	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
1/20/2006	B	HASTINGS GREEN	5	N	Y	Y	N	N
1/21/2006	B	ATASCOCITA 109	3	N	Y	Y	N	N
1/23/2006	B	ATASCOCITA 109	6	N	Y	Y	N	N
1/23/2006	B	HASTINGS GREEN	2	N	Y	Y	N	N
1/23/2006	B	TRESCHWIG CENTR	7	N	Y	Y	N	N
1/24/2006	B	ATASCOCITA 109	9	N	Y	Y	N	N
1/24/2006	B	BAMMEL UD	2	N	Y	Y	N	N
1/24/2006	B	TRESCHWIG CENTR	11	N	Y	Y	N	N
1/24/2006	B	HASTINGS GREEN	7	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/25/2006	B	TRESCHWIG CENTR	4	N	Y	Y	N	N
1/25/2006	B	CHELFORD	2	N	Y	Y	N	N
1/25/2006	B	BAMMEL UD	2	N	Y	Y	N	N
1/25/2006	B	PORTER MUD	9	N	Y	Y	N	N
1/25/2006	B	SAN JACINTO	4	N	Y	Y	N	N
1/26/2006	B	MAYDE CREEK	11	N	Y	Y	N	N
1/26/2006	B	CHELFORD	2	N	Y	Y	N	N
1/26/2006	B	SAN JACINTO	6	N	Y	Y	N	N
1/27/2006	B	MAYDE CREEK	11	N	Y	Y	N	N
1/27/2006	B	CHELFORD	2	N	Y	Y	N	N
1/27/2006	B	BAMMEL UD	2	N	Y	Y	N	N
1/28/2006	B	MAYDE CREEK	7	N	Y	Y	N	N
1/28/2006	B	PORTER MUD	9	N	Y	Y	N	N
1/29/2006	B	MAYDE CREEK	2	N	Y	Y	N	N
1/30/2006	B	BAMMEL UD	2	N	Y	Y	N	N
1/31/2006	B	SAN JACINTO	4	N	Y	Y	N	N
1/31/2006	B	MILLS ROAD MUD	2	N	Y	Y	N	N
11/3/2006	A	FORT BEND COUNT	4	N	Y	Y	N	N
12/5/2006	A	EMERALD FOREST	6	N	Y	Y	N	N
12/7/2006	A	EMERALD FOREST	3	N	Y	Y	N	N
12/7/2006	A	EMERALD FOREST	19	N	Y	Y	N	N
12/28/2006	B	CINCO CENTRAL (HC	15	N	Y	Y	N	N
12/29/2006	B	CINCO CENTRAL (HC	8	N	Y	Y	N	N

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

Sludge Delivery Dates

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: RN103945622 K4 RANCHES
WQ0004475000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: FACILITY IS LOCATED APPROX., 11 MILES EAST OF SEGUIN, TEXAS ON I-10
 TO THE INTERSECTION OF FM 1104. THEN SOUTHEAST ON FM 1104 TO
 INTERSECTION WEST OF FM 1150 AND THE WEST OF BOUNDARY OF THE

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field
 Path A = Pathogen Reduction Method Class A requirements met
 Path B = Pathogen Reduction Method Class B requirements met
 Vector = Vector Attraction Reduction Method requirements met
 Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)
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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

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Permit
WQ0004484000

Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
 Customer: CN600310221 MAGNA-FLOW INTERNATIONAL INC
 Physical Location: E SIDE OF TAYLOR LANE APPROX 3/4 MI N OF ITS INTERSECTION WITH FM 969

Sludge Delivery Dates

12/01/2005	12/01/2005	12/01/2005	12/02/2005	12/02/2005	12/06/2005	12/06/2005	12/07/2005
12/08/2005	12/09/2005	12/13/2005	12/14/2005	12/19/2005	12/20/2005	12/22/2005	12/22/2005
12/27/2005	12/28/2005	12/28/2005	12/29/2005	12/30/2005	12/30/2005	01/02/2006	01/03/2006
01/03/2006	01/04/2006	01/04/2006	01/05/2006	01/05/2006	01/06/2006	01/09/2006	01/13/2006
01/13/2006	01/23/2006	01/24/2006	01/24/2006	01/24/2006	01/25/2006	01/25/2006	01/26/2006
01/27/2006	01/30/2006	01/30/2006	01/31/2006	02/01/2006	02/06/2006	02/06/2006	02/07/2006
02/07/2006	02/08/2006	02/08/2006	02/08/2006	02/09/2006	02/09/2006	02/13/2006	02/15/2006
02/15/2006	02/16/2006	02/22/2006	02/23/2006	02/24/2006			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
1/2/2005	1	BUDA WWTP	4	N	Y	Y	N	N
1/3/2005	1	CITY OF LOCKHART	5	N	Y	Y	N	N
1/3/2005	1	BUDA WWTP	4	N	Y	Y	N	N
1/4/2005	1	CITY OF LOCKHART	5	N	Y	Y	N	N
1/4/2005	1	BUDA WWTP	4	N	Y	Y	N	N
1/5/2005	1	CITY OF LOCKHART	5	N	Y	Y	N	N
1/5/2005	1	BUDA WWTP	4	N	Y	Y	N	N
1/6/2005	1	CITY OF LOCKHART	5	N	Y	Y	N	N
1/9/2005	1	POINT VENTURE WC	1	N	Y	Y	N	N
1/13/2005	1	CITY OF GIDDINGS	4	N	Y	N	N	N
1/13/2005	1	BUDA WWTP	8	N	Y	Y	N	N
1/23/2005	1	CITY OF LOCKHART	8	N	Y	Y	N	N
1/24/2005	1	POINT VENTURE WC	1	N	Y	Y	N	N
1/24/2005	1	BUDA WWTP	4	N	Y	Y	N	N
1/24/2005	1	BUDA WWTP	4	N	Y	Y	N	N
1/25/2005	1	CITY OF GIDDINGS	2	N	Y	N	N	N
1/25/2005	1	CITY OF GIDDINGS	4	N	Y	N	N	N
1/26/2005	1	CITY OF GIDDINGS	2	N	Y	N	N	N
1/27/2005	1	CITY OF GIDDINGS	2	N	Y	N	N	N
1/30/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
1/30/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
1/31/2005	1	BUDA WWTP	4	N	Y	Y	N	N
2/1/2005	1	BUDA WWTP	4	N	Y	Y	N	N
2/6/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
2/6/2005	1	BUDA WWTP	4	N	Y	Y	N	N
2/7/2005	1	BUDA WWTP	4	N	Y	Y	N	N
2/7/2005	1	BUDA WWTP	4	N	Y	Y	N	N
2/8/2005	1	BUDA WWTP	4	N	Y	Y	N	N
2/8/2005	1	HURST CREEK MUD	1	N	Y	Y	N	N
2/8/2005	1	BUDA WWTP	4	N	Y	Y	N	N
2/9/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
2/9/2005	1	HURST CREEK MUD	1	N	Y	Y	N	N
2/13/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
2/15/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
2/15/2005	1	CITY OF GIDDINGS N	4	N	Y	Y	N	N
2/16/2005	1	BUDA WWTP	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0004504000

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

Sludge Delivery Dates

11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005
11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/02/2005
11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005
11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/03/2005	11/03/2005
11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/03/2005
11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/14/2005	11/14/2005
11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/15/2005
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/16/2005	11/16/2005
11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005
11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005
11/17/2005	11/17/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005
11/18/2005	11/18/2005	11/18/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005
11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005
11/21/2005	11/21/2005	11/21/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005
11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005
11/22/2005	11/22/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005
11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005
11/23/2005	11/23/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005
12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/02/2005	12/02/2005	12/02/2005
12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005
12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005
12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005
12/05/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005
12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005
12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005
12/07/2005	12/07/2005	12/07/2005	12/08/2005	12/08/2005	12/08/2005	12/12/2005	12/12/2005
12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005
12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/13/2005	12/13/2005	12/13/2005
12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005
12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005
12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005
12/14/2005	12/14/2005	12/14/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005
12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005
12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005	12/16/2005
12/16/2005	12/16/2005	12/16/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005
12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005
12/19/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005
12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005
12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005
12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/22/2005	12/22/2005
12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005
12/22/2005	12/22/2005	12/22/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005
12/23/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005
12/27/2005	12/27/2005	12/27/2005	12/27/2005	12/27/2005	12/27/2005	12/27/2005	12/27/2005

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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/20/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/20/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/20/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/20/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/20/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/20/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/22/2005	7A	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/23/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N
12/27/2005	7C-1	WESTSIDE WWTP	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/12/2005	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
12/13/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
12/16/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
12/18/2005	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
12/19/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
12/24/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
12/25/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
12/31/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/1/2006 1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/2/2006 1	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/5/2006 1	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/6/2006 1	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/7/2006 1	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/8/2006 1	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/9/2006 1	SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
1/10/2006	SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
1/18/2006	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/21/2006	SITE 2	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

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

11/03/2005	11/03/2005	11/03/2005	11/04/2005	11/04/2005	11/07/2005	11/07/2005	11/07/2005
11/08/2005	11/09/2005	11/09/2005	11/10/2005	11/10/2005	11/10/2005	11/10/2005	11/10/2005
11/10/2005	11/14/2005	11/14/2005	11/28/2005	11/28/2005	11/29/2005	11/29/2005	11/29/2005
11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	12/01/2005	12/01/2005	12/01/2005
12/02/2005	12/02/2005	12/02/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005
12/06/2005	12/07/2005	12/07/2005	12/08/2005	12/08/2005	12/12/2005	12/12/2005	12/12/2005
12/12/2005	12/12/2005	12/12/2005	12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/14/2005
12/30/2005	01/01/2006	01/03/2006	01/03/2006	01/03/2006	01/03/2006	01/04/2006	01/04/2006
01/04/2006	01/05/2006	01/06/2006	01/09/2006	01/09/2006	01/09/2006	01/09/2006	01/10/2006
01/10/2006	01/10/2006	01/10/2006	01/11/2006	01/11/2006	01/11/2006	01/11/2006	01/11/2006
01/12/2006	01/12/2006						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/3/2005	TX-CO3-5	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
11/3/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/3/2005	TX-CO3-5	UPPER BRAYS	3	N	Y	Y	N	N
11/4/2005	TX-CO3-5	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
11/4/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/7/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/7/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/7/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/8/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/9/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/9/2005	TX-CO3-5	GREENRIDGE BAYO	3	N	Y	Y	N	N
11/10/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/10/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/10/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/10/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/10/2005	TX-CO3-5	UPPER BRAYS	3	N	Y	Y	N	N
11/10/2005	TX-CO3-5	UPPER BRAYS	3	N	Y	Y	N	N
11/14/2005	TX-CO3-5	BELTWAY	4	N	Y	Y	N	N
11/14/2005	TX-CO3-5	UPPER BRAYS	3	N	Y	Y	N	N
11/28/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
11/28/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
11/29/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
11/29/2005	TX-CO3-2	BELTWAY	4	N	Y	Y	N	N
11/29/2005	TX-CO3-2	BELTWAY	4	N	Y	Y	N	N
11/30/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
11/30/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
11/30/2005	TX-CO3-2	BELTWAY	4	N	Y	Y	N	N
11/30/2005	TX-CO3-2	SOUTHEAST	3	N	Y	Y	N	N
11/30/2005	TX-CO3-2	SOUTHEAST	3	N	Y	Y	N	N
12/1/2005	TX-CO3-2	CHOCOLATE BAYOU	4	N	Y	Y	N	N
12/1/2005	TX-CO3-2	SOUTHEAST	3	N	Y	Y	N	N
12/1/2005	TX-CO3-2	GREENRIDGE BAYO	3	N	Y	Y	N	N
12/2/2005	TX-CO3-2	BELTWAY	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

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/2/2005	TX-CO3-2	SOUTHEAST	3	N	Y	Y	N	N
12/2/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/5/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
12/5/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/5/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/5/2005	TX-CO3-2	SOUTHEAST	3	N	Y	Y	N	N
12/5/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/6/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
12/7/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/7/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/8/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/8/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/12/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
12/12/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/12/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/12/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/12/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/12/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/12/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/13/2005	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
12/13/2005	TX-CO3-2	SOUTHEAST	3	N	Y	Y	N	N
12/13/2005	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
12/14/2005	TX-CO3-2	SOUTHEAST	3	N	Y	Y	N	N
12/30/2005	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/1/2006 1	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/3/2006 1	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/3/2006 1	TX-CO3-2	BELTWAY	4	N	Y	Y	N	N
1/3/2006 1	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/3/2006 1	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/3/2006 1	TX-CO3-2	IMPERIAL VALLEY	3	N	Y	Y	N	N
1/4/2006 1	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/4/2006 1	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/4/2006 1	TX-CO3-2	GREENRIDGE BAYO	3	N	Y	Y	N	N
1/5/2006 1	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/6/2006 1	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
1/9/2006 1	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/9/2006 1	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/9/2006 1	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/9/2006 1	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/10/2006	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/10/2006	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/10/2006	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/10/2006	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
1/11/2006	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/11/2006	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/11/2006	TX-CO3-2	BELTWAY	3	N	Y	Y	N	N
1/11/2006	TX-CO3-3	UPPER BRAYS	3	N	Y	Y	N	N
1/11/2006	TX-CO3-2	UPPER BRAYS	3	N	Y	Y	N	N
1/12/2006	TX-CO3-2	KEEGAN'S BAYOU	3	N	Y	Y	N	Y
1/12/2006	TX-CO3-2	UPPER BRAYS	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0004591000

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

Sludge Delivery Dates

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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0004597000

Regulated Entity: RN102995297 YOWELL LAND APPLICATION SITE
 Customer: CN600664932 BELL COUNTY WCID 1
 Physical Location: South of U.S. Highway 190 in southeast Killeen, east of Featherline Road and southeast of the intersection of Featherline Road and Stagecoach Road in Bell County, Texas.

Sludge Delivery Dates

12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/02/2005	12/02/2005	12/02/2005
12/02/2005	12/03/2005	12/03/2005	12/03/2005	12/03/2005	12/03/2005	12/05/2005	12/05/2005
12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/06/2005	12/06/2005	12/06/2005	12/06/2005
12/06/2005	12/09/2005	12/09/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005	12/10/2005
12/11/2005	12/11/2005	12/11/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/13/2005
12/13/2005	12/13/2005	12/13/2005	12/13/2005	12/14/2005	12/14/2005	12/14/2005	12/14/2005
12/14/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/16/2005	12/16/2005
12/16/2005	12/17/2005	12/18/2005	12/18/2005	12/18/2005	12/18/2005	12/18/2005	12/19/2005
12/19/2005	12/19/2005	12/19/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005
12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/21/2005	12/22/2005	12/22/2005	12/22/2005
12/22/2005	12/22/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005	12/23/2005	12/24/2005
12/24/2005	12/24/2005	12/24/2005	12/25/2005	12/25/2005	12/25/2005	12/25/2005	12/25/2005
12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/26/2005	12/27/2005	12/27/2005	12/27/2005
12/27/2005	12/27/2005	12/28/2005	12/31/2005	12/31/2005	12/31/2005	12/31/2005	12/31/2005
01/01/2006	01/01/2006	01/01/2006	01/02/2006	01/02/2006	01/02/2006	01/02/2006	01/02/2006
01/03/2006	01/03/2006	01/03/2006	01/03/2006	01/04/2006	01/04/2006	01/04/2006	01/05/2006
01/07/2006	01/07/2006	01/07/2006	01/07/2006	01/09/2006	01/09/2006	01/09/2006	01/09/2006
01/10/2006	01/10/2006	01/10/2006	01/10/2006	01/11/2006	01/12/2006	01/12/2006	01/12/2006
01/12/2006	01/13/2006	01/13/2006	01/13/2006	01/13/2006	01/15/2006	01/15/2006	01/15/2006
01/15/2006	01/16/2006	01/16/2006	01/16/2006	01/16/2006	01/17/2006	01/17/2006	01/17/2006
01/17/2006	01/19/2006	01/19/2006	01/19/2006	01/20/2006	01/20/2006	01/20/2006	01/20/2006
01/21/2006	01/21/2006	01/21/2006	01/24/2006	01/24/2006	01/24/2006	01/24/2006	01/25/2006
01/25/2006	01/25/2006	01/25/2006	01/26/2006	01/26/2006	01/26/2006	01/26/2006	01/27/2006
01/30/2006	01/30/2006	01/30/2006	01/30/2006	01/30/2006	01/31/2006	01/31/2006	01/31/2006
01/31/2006	02/01/2006	02/01/2006	02/01/2006	02/01/2006	02/01/2006	02/03/2006	02/03/2006
02/03/2006	02/03/2006	02/04/2006	02/04/2006	02/04/2006	02/04/2006	02/04/2006	02/05/2006
02/05/2006	02/05/2006	02/05/2006	02/05/2006	02/06/2006	02/06/2006	02/06/2006	02/06/2006
02/06/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/07/2006	02/08/2006	02/08/2006
02/08/2006	02/08/2006	02/08/2006	02/09/2006	02/09/2006	02/09/2006	02/09/2006	02/09/2006
02/10/2006	02/10/2006	02/10/2006	02/12/2006	02/12/2006	02/12/2006	02/12/2006	02/13/2006
02/13/2006	02/13/2006	02/13/2006	02/13/2006	02/14/2006	02/14/2006	02/14/2006	02/14/2006
02/14/2006	02/15/2006	02/15/2006	02/15/2006	02/15/2006	02/16/2006	02/16/2006	02/16/2006
02/16/2006	02/17/2006	02/17/2006	02/17/2006	02/17/2006	02/17/2006	02/18/2006	02/18/2006
02/18/2006	02/21/2006	02/21/2006	02/21/2006	02/22/2006	02/22/2006	02/22/2006	02/22/2006
02/22/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/23/2006	02/24/2006	02/24/2006
02/24/2006	02/24/2006	02/24/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006	02/27/2006
02/28/2006	02/28/2006	02/28/2006	02/28/2006	02/28/2006			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/1/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/1/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/1/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/1/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/1/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/2/2005	B-3	BELL COUNTY WCID	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/11/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/11/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/11/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
12/18/2005	B-3	BELL COUNTY WCID	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/23/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/23/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/23/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/23/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/23/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/31/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/31/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/31/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
12/31/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N	
1/1/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/1/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/1/2006	1	B-3	BELL COUNTY WCID	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/2/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/2/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/2/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/2/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/2/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/3/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/3/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/3/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/3/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/4/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/4/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/4/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/5/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/7/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/7/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/7/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/10/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/10/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/10/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	Y
1/10/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/11/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/19/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/19/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/19/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/20/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/20/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/20/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/20/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/21/2006		B-3	BELL COUNTY WCID	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/21/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/21/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/24/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/24/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/24/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/24/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/25/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/25/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/25/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/25/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/26/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/26/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/26/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/26/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/27/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/30/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/30/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/30/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/30/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/30/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/31/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/31/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/31/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
1/31/2006	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/1/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/1/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/1/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/1/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/1/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/3/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/3/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/3/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/3/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/4/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/4/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/4/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/4/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/4/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/5/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/5/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/5/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/5/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/5/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/6/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/6/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/6/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/6/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/6/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/7/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/7/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/7/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/7/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/7/2006	1 B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/8/2006	1 B-3	BELL COUNTY WCID	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

2/8/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/8/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/8/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/8/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/9/2006	1	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/10/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/10/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/10/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/12/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/13/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/14/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/14/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/14/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/14/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/14/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/14/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/15/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/16/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/17/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/18/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/18/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/18/2006		B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
2/21/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/21/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/21/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/22/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/22/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/22/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/22/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/22/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/23/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/23/2006		A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/23/2006		A-2	BELL COUNTY WCID	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

2/23/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/24/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/24/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/24/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/24/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/24/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/27/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/27/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/27/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/27/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/28/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/28/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/28/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/28/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
2/28/2006	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field
 Path A = Pathogen Reduction Method Class A requirements met
 Path B = Pathogen Reduction Method Class B requirements met
 Vector = Vector Attraction Reduction Method requirements met
 Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)
 Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

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

12/01/2005	12/02/2005	12/05/2005	12/06/2005	12/07/2005	12/08/2005	12/09/2005	12/12/2005
12/13/2005	12/14/2005	12/15/2005	12/19/2005	12/20/2005	12/21/2005	12/22/2005	12/27/2005
12/30/2005	01/03/2006	01/04/2006	01/05/2006	01/09/2006	01/10/2006	01/11/2006	01/13/2006
01/16/2006	01/17/2006	01/18/2006	01/23/2006	01/24/2006	01/25/2006	01/26/2006	01/27/2006
01/30/2006	01/31/2006	02/01/2006	02/03/2006	02/06/2006	02/07/2006	02/08/2006	02/09/2006
02/10/2006	02/13/2006	02/14/2006	02/15/2006	02/16/2006	02/23/2006	02/24/2006	02/25/2006
02/27/2006							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/1/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/2/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/5/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/6/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/7/2005	SECTION D	CITY OF UVALDE	1	N	Y	Y	N	N
12/8/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/9/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/12/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/13/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/14/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/15/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/19/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/20/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/21/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/22/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/27/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
12/30/2005	SECTION D	CITY OF UVALDE	0	N	Y	Y	N	N
1/1/2006 1	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/1/2006 1	SECTION B	CITY OF UVALDE	0	N	Y	Y	N	N
1/4/2006 1	SECTION B	CITY OF UVALDE	3	N	Y	Y	N	N
1/5/2006 1	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/9/2006 1	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/10/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/13/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/16/2006	SECTION C	CITY OF UVALDE	1	N	Y	Y	N	N
1/17/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/18/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/23/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/24/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/25/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/26/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/27/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/30/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
1/31/2006	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
2/1/2006 1	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
2/3/2006 1	SECTION C	CITY OF UVALDE	0	N	Y	Y	N	N
2/6/2006 1	SECTION C	CITY OF UVALDE	0	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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0004674000

Regulated Entity: RN103917142 DUNCAN RANCH 4
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ADJACENT TO THE W SIDE OF FM 194 APPROX 1/2 MI N OF INTERSECTION
OF FM 194 AND HWY 90 APPROX 4.5 MI W OF EAGLE LAKE

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0004694000

Regulated Entity: RN104028105 GUERRA BROTHERS SITE
 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: @ INTX OF HWY 281 & FM 1017 N OF EDINBURG

Sludge Delivery Dates

11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/01/2005	11/02/2005
11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005	11/03/2005	11/03/2005	11/03/2005
11/03/2005	11/03/2005	11/03/2005	11/03/2005	11/04/2005	11/04/2005	11/04/2005	11/04/2005
11/04/2005	11/04/2005	11/04/2005	11/04/2005	11/05/2005	11/05/2005	11/07/2005	11/07/2005
11/07/2005	11/07/2005	11/07/2005	11/08/2005	11/08/2005	11/08/2005	11/08/2005	11/08/2005
11/08/2005	11/09/2005	11/09/2005	11/09/2005	11/09/2005	11/09/2005	11/09/2005	11/09/2005
11/09/2005	11/09/2005	11/09/2005	11/09/2005	11/10/2005	11/10/2005	11/10/2005	11/10/2005
11/10/2005	11/11/2005	11/11/2005	11/11/2005	11/11/2005	11/11/2005	11/14/2005	11/14/2005
11/14/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005
11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/17/2005	11/17/2005
11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/18/2005	11/18/2005	11/18/2005
11/18/2005	11/18/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005
11/21/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/23/2005
11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005
11/28/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005
11/29/2005	11/29/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005
11/30/2005	11/30/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/01/2005	12/02/2005
12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/02/2005	12/03/2005	12/05/2005
12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/05/2005	12/06/2005
12/06/2005	12/06/2005	12/06/2005	12/06/2005	12/07/2005	12/07/2005	12/07/2005	12/07/2005
12/07/2005	12/07/2005	12/08/2005	12/08/2005	12/08/2005	12/08/2005	12/08/2005	12/08/2005
12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005	12/09/2005
12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/12/2005	12/13/2005	12/14/2005	12/14/2005
12/14/2005	12/14/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005	12/15/2005
12/15/2005	12/16/2005	12/16/2005	12/16/2005	12/19/2005	12/19/2005	12/19/2005	12/19/2005
12/19/2005	12/20/2005	12/20/2005	12/20/2005	12/20/2005	12/21/2005	12/21/2005	12/21/2005
12/21/2005	12/22/2005	12/22/2005	12/22/2005	12/22/2005	12/23/2005	12/23/2005	12/23/2005
12/23/2005	12/27/2005	12/27/2005	12/27/2005	12/27/2005	12/27/2005	12/27/2005	12/28/2005
12/28/2005	12/28/2005	12/28/2005	12/28/2005	12/28/2005	12/29/2005	12/29/2005	12/29/2005
12/29/2005	12/29/2005	12/30/2005	12/30/2005	12/30/2005	12/30/2005	01/03/2006	01/03/2006
01/03/2006	01/03/2006	01/03/2006	01/04/2006	01/04/2006	01/04/2006	01/04/2006	01/04/2006
01/04/2006	01/04/2006	01/05/2006	01/05/2006	01/05/2006	01/05/2006	01/05/2006	01/05/2006
01/05/2006	01/05/2006	01/06/2006	01/06/2006	01/06/2006	01/06/2006	01/06/2006	01/06/2006
01/06/2006	01/07/2006	01/07/2006	01/07/2006	01/08/2006	01/08/2006	01/08/2006	01/09/2006
01/09/2006	01/09/2006	01/09/2006	01/09/2006	01/09/2006	01/09/2006	01/10/2006	01/10/2006
01/10/2006	01/10/2006	01/10/2006	01/10/2006	01/11/2006	01/11/2006	01/11/2006	01/11/2006
01/12/2006	01/12/2006	01/12/2006	01/13/2006	01/13/2006	01/16/2006	01/16/2006	01/16/2006
01/17/2006	01/17/2006	01/17/2006	01/17/2006	01/17/2006	01/17/2006	01/18/2006	01/18/2006
01/18/2006	01/18/2006	01/18/2006	01/19/2006	01/19/2006	01/19/2006	01/19/2006	01/19/2006
01/19/2006	01/20/2006	01/20/2006	01/20/2006	01/20/2006	01/23/2006	01/23/2006	01/23/2006
01/23/2006	01/24/2006	01/24/2006	01/24/2006	01/24/2006	01/25/2006	01/25/2006	01/25/2006
01/25/2006	01/26/2006	01/26/2006	01/26/2006	01/26/2006	01/26/2006	01/26/2006	01/27/2006
01/27/2006	01/27/2006	01/27/2006	01/27/2006	01/30/2006	01/30/2006	01/30/2006	01/30/2006
01/30/2006	01/30/2006	01/31/2006	01/31/2006	01/31/2006	01/31/2006		

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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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

11/1/2005	A8	MCALLEN #2	20	N	Y	Y	N	N
11/1/2005	A8	HIDALGO	4	N	Y	Y	N	N
11/1/2005	A8	LOS FRESNOS WAT	5	N	Y	Y	N	N
11/1/2005	A8	RAYMONDVILLE	2	N	Y	Y	N	N
11/1/2005	A8	PHARR	2	N	Y	Y	N	N
11/1/2005	A8	MISSION	3	N	Y	Y	N	N
11/1/2005	A8	LOS FRESNOS WAT	8	N	Y	Y	N	N
11/2/2005	A8	LOS FRESNOS WAT	5	N	Y	Y	N	N
11/2/2005	A8	LOS FRESNOS WAT	8	N	Y	Y	N	Y
11/2/2005	A8	LOS FRESNOS WAT	8	N	Y	Y	N	N
11/2/2005	A8	MCALLEN #2	9	N	Y	Y	N	N
11/2/2005	A8	WESLACO-NORTH	2	N	Y	Y	N	N
11/2/2005	A8	MISSION	3	N	Y	Y	N	N
11/2/2005	A8	PHARR	5	N	Y	Y	N	N
11/3/2005	A8	LOS FRESNOS WAT	5	N	Y	Y	N	N
11/3/2005	A8	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/3/2005	A8	SAN JUAN	8	N	Y	Y	N	N
11/3/2005	A8	LOS FRESNOS WAT	8	N	Y	Y	N	N
11/3/2005	A8	PHARR	5	N	Y	Y	N	N
11/3/2005	A8	MCALLEN #2	9	N	Y	Y	N	N
11/3/2005	A8	MISSION	5	N	Y	Y	N	N
11/4/2005	A8	LOS FRESNOS WAT	5	N	Y	Y	N	N
11/4/2005	A8	CITY OF HARLINGEN	4	N	Y	Y	N	N
11/4/2005	A8	CITY OF HARLINGEN	4	N	Y	Y	N	N
11/4/2005	A8	LOS FRESNOS WAT	8	N	Y	Y	N	N
11/4/2005	A8	HIDALGO	4	N	Y	Y	N	N
11/4/2005	A8	PHARR	5	N	Y	Y	N	N
11/4/2005	A8	MCALLEN #2	6	N	Y	Y	N	N
11/4/2005	A8	LOS FRESNOS	8	N	Y	Y	N	N
11/5/2005	A8	LOS FRESNOS WAT	4	N	Y	Y	N	N
11/5/2005	A8	LOS FRESNOS	5	N	Y	Y	N	N
11/7/2005	A8	MISSION	6	N	Y	Y	N	N
11/7/2005	A8	MCALLEN #2	9	N	Y	Y	N	N
11/7/2005	A8	LOS FRESNOS WAT	5	N	Y	Y	N	N
11/7/2005	A8	PHARR	5	N	Y	Y	N	N
11/7/2005	A8	LOS FRESNOS WAT	4	N	Y	Y	N	N
11/8/2005	A8	LOS FRESNOS	5	N	Y	Y	N	N
11/8/2005	A8	LOS FRESNOS WAT	5	N	Y	Y	N	N
11/8/2005	A8	CITY OF HARLINGEN	4	N	Y	Y	N	N
11/8/2005	A8	HIDALGO	4	N	Y	Y	N	N
11/8/2005	A8	PHARR	5	N	Y	Y	N	N
11/8/2005	A8	MCALLEN #2	11	N	Y	Y	N	N
11/9/2005	A8	ISLA BLANCA	2	N	Y	Y	N	N
11/9/2005	A8	BOWIE	2	N	Y	Y	N	N
11/9/2005	A8	LOS FRESNOS WAT	5	N	Y	Y	N	N
11/9/2005	A8	LOS FRESNOS WAT	4	N	Y	Y	N	N
11/9/2005	A8	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/9/2005	A8	PHARR	2	N	Y	Y	N	N
11/9/2005	A8	MISSION	6	N	Y	Y	N	N
11/9/2005	A8	MCALLEN #2	3	N	Y	Y	N	N
11/9/2005	A8	MCALLEN #2	11	N	Y	Y	N	N
11/9/2005	A8	PHARR	3	N	Y	Y	N	N
11/9/2005	A8	RAYMONDVILLE	2	N	Y	Y	N	N
11/10/2005	A8	MCALLEN #3	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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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

11/10/2005	A8	PHARR	5	N	Y	Y	N	N
11/10/2005	A8	MISSION	3	N	Y	Y	N	N
11/10/2005	A8	MCALLEN #2	41	N	Y	Y	N	N
11/10/2005	A8	CITY OF HARLINGEN	5	N	Y	Y	N	N
11/11/2005	A8	MCALLEN #2	6	N	Y	Y	N	N
11/11/2005	A8	CITY OF HARLINGEN	4	N	Y	Y	N	N
11/11/2005	A8	MISSION	3	N	Y	Y	N	N
11/11/2005	A8	PHARR	5	N	Y	Y	N	N
11/11/2005	A8	HIDALGO	4	N	Y	Y	N	N
11/14/2005	A8	PHARR	5	N	Y	Y	N	N
11/14/2005	A8	MISSION	6	N	Y	Y	N	N
11/14/2005	A8	MCALLEN #2	11	N	Y	Y	N	N
11/15/2005	A8	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/15/2005	A8	HIDALGO	4	N	Y	Y	N	N
11/15/2005	A8	PHARR	3	N	Y	Y	N	N
11/15/2005	A8	MISSION	3	N	Y	Y	N	N
11/15/2005	A8	MCALLEN #2	4	N	Y	Y	N	N
11/15/2005	A8	MCALLEN #2	7	N	Y	Y	N	N
11/15/2005	A8	PHARR	2	N	Y	Y	N	N
11/16/2005	A8	PORT ISABEL	8	N	Y	Y	N	N
11/16/2005	A8	PHARR	5	N	Y	Y	N	N
11/16/2005	A8	CITY OF HARLINGEN	4	N	Y	Y	N	N
11/16/2005	A8	MCALLEN #3	2	N	Y	Y	N	N
11/16/2005	A8	MISSION	3	N	Y	Y	N	N
11/16/2005	A8	MCALLEN #2	6	N	Y	Y	N	N
11/17/2005	A8	PORT ISABEL	8	N	Y	Y	N	N
11/17/2005	A8	WESLACO-NORTH	2	N	Y	Y	N	N
11/17/2005	A8	PHARR	5	N	Y	Y	N	N
11/17/2005	A8	CITY OF HARLINGEN	4	N	Y	Y	N	N
11/17/2005	A8	MCALLEN #3	2	N	Y	Y	N	N
11/17/2005	A8	MISSION	3	N	Y	Y	N	N
11/17/2005	A8	MCALLEN #2	6	N	Y	Y	N	N
11/18/2005	A-10	PORT ISABEL	12	N	Y	Y	N	N
11/18/2005	A-10	MCALLEN #3	4	N	Y	Y	N	N
11/18/2005	A8	MCALLEN #2	2	N	Y	Y	N	N
11/18/2005	A8	MISSION	3	N	Y	Y	N	N
11/18/2005	A8	PHARR	5	N	Y	Y	N	N
11/21/2005	A-10	PORT ISABEL	2	N	Y	Y	N	N
11/21/2005	A-10	PORT ISABEL	16	N	Y	Y	N	N
11/21/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/21/2005	A-10	MISSION	6	N	Y	Y	N	N
11/21/2005	A-10	MCALLEN #2	4	N	Y	Y	N	N
11/21/2005	A-10	PHARR	5	N	Y	Y	N	N
11/21/2005	A-10	MCALLEN #3	4	N	Y	Y	N	N
11/22/2005	A-10	PORT ISABEL	12	N	Y	Y	N	N
11/22/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/22/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/22/2005	A-10	HIDALGO	4	N	Y	Y	N	N
11/22/2005	A-10	MCALLEN #2	13	N	Y	Y	N	N
11/22/2005	A-10	PHARR	5	N	Y	Y	N	N
11/23/2005	A-10	PORT ISABEL	12	N	Y	Y	N	N
11/23/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/23/2005	A-10	MCALLEN #2	11	N	Y	Y	N	N
11/23/2005	A-10	PHARR	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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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

11/23/2005	A-10	MCALLEN #3	2	N	Y	Y	N	N
11/28/2005	A-10	DONNA	2	N	Y	Y	N	N
11/28/2005	A-10	DONNA	1	N	Y	Y	N	N
11/28/2005	A-10	PHARR	7	N	Y	Y	N	N
11/28/2005	A-10	MCALLEN #2	13	N	Y	Y	N	N
11/28/2005	A-10	PHARR	3	N	Y	Y	N	N
11/29/2005	A-10	DONNA	2	N	Y	Y	N	N
11/29/2005	A-10	DONNA	1	N	Y	Y	N	N
11/29/2005	A-10	HIDALGO	4	N	Y	Y	N	N
11/29/2005	A-10	MISSION	3	N	Y	Y	N	N
11/29/2005	A-10	MCALLEN #2	3	N	Y	Y	N	N
11/29/2005	A-10	MCALLEN #2	4	N	Y	Y	N	N
11/29/2005	A-10	PHARR	5	N	Y	Y	N	N
11/29/2005	A-10	RAYMONDVILLE	2	N	Y	Y	N	N
11/29/2005	A-10	PORT ISABEL	8	N	Y	Y	N	N
11/30/2005	A-10	DONNA	2	N	Y	Y	N	N
11/30/2005	A-10	DONNA	1	N	Y	Y	N	N
11/30/2005	A-10	HIDALGO	4	N	Y	Y	N	N
11/30/2005	A-10	PHARR	2	N	Y	Y	N	N
11/30/2005	A-10	MCALLEN #2	6	N	Y	Y	N	N
11/30/2005	A-10	PHARR	3	N	Y	Y	N	N
11/30/2005	A-10	MCALLEN #3	4	N	Y	Y	N	N
11/30/2005	A-10	PORT ISABEL	8	N	Y	Y	N	N
12/1/2005	A-10	MCALLEN #2	11	N	Y	Y	N	N
12/1/2005	A-10	WESLACO-NORTH	2	N	Y	Y	N	N
12/1/2005	A-10	PHARR	5	N	Y	Y	N	N
12/1/2005	A-10	CITY OF HARLINGEN	4	N	Y	Y	N	N
12/1/2005	A-10	PORT ISABEL	8	N	Y	Y	N	N
12/2/2005	A-10	MCALLEN #3	3	N	Y	Y	N	N
12/2/2005	A-10	MCALLEN #2	3	N	Y	Y	N	N
12/2/2005	A-10	PHARR	5	N	Y	Y	N	N
12/2/2005	A-10	MCALLEN #2	6	N	Y	Y	N	N
12/2/2005	A-10	MCALLEN #3	2	N	Y	Y	N	N
12/2/2005	A-10	CITY OF HARLINGEN	4	N	Y	Y	N	N
12/2/2005	A-10	PORT ISABEL	8	N	Y	Y	N	N
12/3/2005	A-10	MCALLEN #2	6	N	Y	Y	N	N
12/5/2005	A-10	MCALLEN #2	4	N	Y	Y	N	N
12/5/2005	A-10	PORT ISABEL	8	N	Y	Y	N	N
12/5/2005	A-10	HIDALGO	4	N	Y	Y	N	N
12/5/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/5/2005	A-10	MISSION	3	N	Y	Y	N	N
12/5/2005	A-10	MCALLEN #3	2	N	Y	Y	N	N
12/5/2005	A-10	PHARR	5	N	Y	Y	N	N
12/5/2005	A-10	SAN JUAN	8	N	Y	Y	N	N
12/6/2005	A-10	MCALLEN #2	6	N	Y	Y	N	N
12/6/2005	A-10	CITY OF HARLINGEN	13	N	Y	Y	N	N
12/6/2005	A-10	PORT ISABEL	16	N	Y	Y	N	N
12/6/2005	A-10	MISSION	3	N	Y	Y	N	N
12/6/2005	A-10	PHARR	5	N	Y	Y	N	N
12/7/2005	A-10	MISSION	5	N	Y	Y	N	N
12/7/2005	A-10	PORT ISABEL	8	N	Y	Y	N	N
12/7/2005	A-10	CITY OF HARLINGEN	10	N	Y	Y	N	N
12/7/2005	A-10	BALLI	3	N	Y	Y	N	N
12/7/2005	A-10	PHARR	5	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

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12/7/2005	A-10	MCALLEN #2	9	N	Y	Y	N	N
12/8/2005	A-10	MISSION	19	N	Y	Y	N	N
12/8/2005	A-10	WESLACO-NORTH	2	N	Y	Y	N	N
12/8/2005	A-10	WESLACO-SOUTH	2	N	Y	Y	N	N
12/8/2005	A-10	PORT ISABEL	8	N	Y	Y	N	N
12/8/2005	A-10	PHARR	5	N	Y	Y	N	N
12/8/2005	A-10	MCALLEN #2	13	N	Y	Y	N	N
12/9/2005	A-10	MISSION	5	N	Y	Y	N	N
12/9/2005	A-10	PORT ISABEL	4	N	Y	Y	N	N
12/9/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/9/2005	A-10	MISSION	3	N	Y	Y	N	N
12/9/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/9/2005	A-10	PHARR	2	N	Y	Y	N	N
12/9/2005	A-10	PHARR	3	N	Y	Y	N	N
12/9/2005	A-10	MCALLEN #2	6	N	Y	Y	N	N
12/12/2005	A-10	PORT ISABEL	2	N	Y	Y	N	N
12/12/2005	A-10	MCALLEN #2	6	N	Y	Y	N	N
12/12/2005	A-10	PHARR	5	N	Y	Y	N	N
12/12/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/12/2005	A-10	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/13/2005	A-10	MCALLEN #2	6	N	Y	Y	N	N
12/14/2005	A-9	MCALLEN #3	2	N	Y	Y	N	N
12/14/2005	A-9	PHARR	7	N	Y	Y	N	N
12/14/2005	A-9	MCALLEN #2	6	N	Y	Y	N	N
12/14/2005	A-9	MERCEDES	3	N	Y	Y	N	N
12/15/2005	A-9	PORT ISABEL	8	N	Y	Y	N	N
12/15/2005	A-9	HIDALGO	4	N	Y	Y	N	N
12/15/2005	A-9	CITY OF HARLINGEN	4	N	Y	Y	N	N
12/15/2005	A-9	MCALLEN #3	2	N	Y	Y	N	N
12/15/2005	A-9	PHARR	2	N	Y	Y	N	N
12/15/2005	A-9	MCALLEN #2	6	N	Y	Y	N	N
12/15/2005	A-9	RAYMONDVILLE	2	N	Y	Y	N	N
12/16/2005	A-9	CITY OF HARLINGEN	4	N	Y	Y	N	N
12/16/2005	A-9	PHARR	5	N	Y	Y	N	N
12/16/2005	A-9	MCALLEN #2	9	N	Y	Y	N	N
12/19/2005	A-9	HIDALGO	4	N	Y	Y	N	N
12/19/2005	A-9	WESLACO-NORTH	2	N	Y	Y	N	N
12/19/2005	A-9	PHARR	5	N	Y	Y	N	N
12/19/2005	A-9	MCALLEN #2	4	N	Y	Y	N	N
12/19/2005	A-9	PALM VALLEY	1	N	Y	Y	N	N
12/20/2005	A-9	CITY OF HARLINGEN	7	N	Y	Y	N	N
12/20/2005	A-9	MCALLEN #3	2	N	Y	Y	N	N
12/20/2005	A-9	PHARR	5	N	Y	Y	N	N
12/20/2005	A-9	MCALLEN #2	11	N	Y	Y	N	N
12/21/2005	A-9	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/21/2005	A-9	WESLACO-SOUTH	2	N	Y	Y	N	N
12/21/2005	A-9	PHARR	2	N	Y	Y	N	N
12/21/2005	A-9	MCALLEN #2	11	N	Y	Y	N	N
12/22/2005	A-9	MCALLEN #3	2	N	Y	Y	N	N
12/22/2005	A-9	SAN JUAN	8	N	Y	Y	N	N
12/22/2005	A-9	PHARR	2	N	Y	Y	N	N
12/22/2005	A-9	MCALLEN #2	11	N	Y	Y	N	N
12/23/2005	A-9	PORT ISABEL	4	N	Y	Y	N	N
12/23/2005	A-9	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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

12/23/2005	A-9	PHARR	2	N	Y	Y	N	N
12/23/2005	A-9	MCALLEN #2	6	N	Y	Y	N	N
12/27/2005	A-9	PORT ISABEL	4	N	Y	Y	N	N
12/27/2005	A-9	HIDALGO	4	N	Y	Y	N	N
12/27/2005	A-9	WESLACO-NORTH	2	N	Y	Y	N	N
12/27/2005	A-9	PHARR	7	N	Y	Y	N	N
12/27/2005	A-9	MCALLEN #2	9	N	Y	Y	N	N
12/27/2005	A-9	RAYMONDVILLE	2	N	Y	Y	N	N
12/28/2005	A-9	CITY OF HARLINGEN	13	N	Y	Y	N	N
12/28/2005	A-9	CITY OF HARLINGEN	3	N	Y	Y	N	N
12/28/2005	A-9	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/28/2005	A-9	MCALLEN #3	12	N	Y	Y	N	N
12/28/2005	A-9	PHARR	7	N	Y	Y	N	N
12/28/2005	A-9	MCALLEN #2	2	N	Y	Y	N	N
12/29/2005	A-9	PORT ISABEL	4	N	Y	Y	N	N
12/29/2005	A-9	MCALLEN #3	14	N	Y	Y	N	N
12/29/2005	A-9	MCALLEN #2	2	N	Y	Y	N	N
12/29/2005	A-9	MCALLEN #2	2	N	Y	Y	N	N
12/29/2005	A-9	MCALLEN #2	13	N	Y	Y	N	N
12/30/2005	A-9	CITY OF HARLINGEN	7	N	Y	Y	N	N
12/30/2005	A-9	CITY OF HARLINGEN	5	N	Y	Y	N	N
12/30/2005	A-9	MCALLEN #3	8	N	Y	Y	N	N
12/30/2005	A-9	PHARR	5	N	Y	Y	N	N
1/3/2006	1 A-9	HIDALGO	4	N	Y	Y	N	N
1/3/2006	1 A-9	DONNA	1	N	Y	Y	N	N
1/3/2006	1 A-9	DONNA	1	N	Y	Y	N	N
1/3/2006	1 A-9	PHARR	10	N	Y	Y	N	N
1/3/2006	1 A-9	MCALLEN #3	30	N	Y	Y	N	N
1/4/2006	1 A-9	HIDALGO	4	N	Y	Y	N	N
1/4/2006	1 A-9	WESLACO-SOUTH	2	N	Y	Y	N	N
1/4/2006	1 A-9	DONNA	3	N	Y	Y	N	N
1/4/2006	1 A-9	DONNA	3	N	Y	Y	N	N
1/4/2006	1 A-9	PHARR	7	N	Y	Y	N	N
1/4/2006	1 A-9	CITY OF HARLINGEN	13	N	Y	Y	N	N
1/4/2006	1 A-9	MCALLEN #3	20	N	Y	Y	N	N
1/5/2006	1 A-9	DONNA	3	N	Y	Y	N	N
1/5/2006	1 A-9	DONNA	3	N	Y	Y	N	N
1/5/2006	1 A-9	WESLACO-NORTH	2	N	Y	Y	N	N
1/5/2006	1 A-9	RAYMONDVILLE	2	N	Y	Y	N	N
1/5/2006	1 A-9	PHARR	7	N	Y	Y	N	N
1/5/2006	1 A-9	CITY OF HARLINGEN	13	N	Y	Y	N	N
1/5/2006	1 A-9	MCALLEN #3	22	N	Y	Y	N	N
1/5/2006	1 A-9	MCALLEN #3	20	N	Y	Y	N	N
1/6/2006	1 A-9	DONNA	3	N	Y	Y	N	N
1/6/2006	1 A-9	DONNA	2	N	Y	Y	N	N
1/6/2006	1 A-9	MERCEDES	4	N	Y	Y	N	N
1/6/2006	1 A-9	PHARR	7	N	Y	Y	N	N
1/6/2006	1 A-9	CITY OF HARLINGEN	6	N	Y	Y	N	N
1/6/2006	1 A-9	MCALLEN #3	22	N	Y	Y	N	N
1/6/2006	1 A-12	MCALLEN #3	15	N	Y	Y	N	N
1/7/2006	1 A-12	CITY OF HARLINGEN	6	N	Y	Y	N	N
1/7/2006	1 A-12	MISSION	2	N	Y	Y	N	N
1/7/2006	1 A-12	MISSION	2	N	Y	Y	N	N
1/8/2006	1 A-12	CITY OF HARLINGEN	2	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/8/2006	1	A-12	MISSION	2	N	Y	Y	N	N
1/8/2006	1	A-12	MISSION	2	N	Y	Y	N	N
1/9/2006	1	A-12	HIDALGO	4	N	Y	Y	N	N
1/9/2006	1	A-12	DONNA	2	N	Y	Y	N	N
1/9/2006	1	A-12	DONNA	3	N	Y	Y	N	N
1/9/2006	1	A-12	PHARR	7	N	Y	Y	N	N
1/9/2006	1	A-12	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/9/2006	1	A-12	MCALLEN #3	10	N	Y	Y	N	N
1/9/2006	1	A-12	MISSION	1	N	Y	Y	N	N
1/10/2006		A-12	HIDALGO	4	N	Y	Y	N	N
1/10/2006		A-12	PHARR	7	N	Y	Y	N	N
1/10/2006		A-12	MCALLEN #3	20	N	Y	Y	N	N
1/10/2006		A-12	MISSION	2	N	Y	Y	N	N
1/10/2006		A-12	MISSION	1	N	Y	Y	N	N
1/10/2006		A-12	MISSION	2	N	Y	Y	N	N
1/11/2006		A-12	PHARR	7	N	Y	Y	N	N
1/11/2006		A-12	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/11/2006		A-12	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/11/2006		A-12	MCALLEN #3	20	N	Y	Y	N	N
1/12/2006		A-12	PHARR	5	N	Y	Y	N	N
1/12/2006		A-12	MCALLEN #3	30	N	Y	Y	N	N
1/12/2006		A-12	ISLA BLANCA	3	N	Y	Y	N	N
1/13/2006		A-12	PHARR	5	N	Y	Y	N	N
1/13/2006		A-12	MCALLEN #3	15	N	Y	Y	N	N
1/16/2006		A-12	WESLACO-NORTH	2	N	Y	Y	N	N
1/16/2006		A-12	PHARR	7	N	Y	Y	N	N
1/16/2006		A-12	MCALLEN #3	20	N	Y	Y	N	N
1/17/2006		A-12	HIDALGO	4	N	Y	Y	N	N
1/17/2006		A-12	RAYMONDVILLE	2	N	Y	Y	N	N
1/17/2006		A-12	PHARR	7	N	Y	Y	N	N
1/17/2006		A-12	MCALLEN #3	20	N	Y	Y	N	N
1/17/2006		A-12	SAN JUAN	8	N	Y	Y	N	N
1/17/2006		A-12	CITY OF HARLINGEN	1	N	Y	Y	N	N
1/18/2006		A-12	PHARR	7	N	Y	Y	N	N
1/18/2006		A-12	CITY OF HARLINGEN	9	N	Y	Y	N	N
1/18/2006		A-12	MCALLEN #3	5	N	Y	Y	N	Y
1/18/2006		A-12	MCALLEN #2	2	N	Y	Y	N	N
1/18/2006		A-12	RANCH VIEJO	6	N	Y	Y	N	N
1/19/2006		A-12	HIDALGO	4	N	Y	Y	N	N
1/19/2006		A-12	WESLACO-NORTH	2	N	Y	Y	N	N
1/19/2006		A-12	PHARR	7	N	Y	Y	N	N
1/19/2006		A-12	CITY OF HARLINGEN	6	N	Y	Y	N	N
1/19/2006		A-12	MCALLEN #3	10	N	Y	Y	N	N
1/19/2006		A-12	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/20/2006		A-12	PHARR	5	N	Y	Y	N	N
1/20/2006		A-12	PHARR	3	N	Y	Y	N	N
1/20/2006		A-12	CITY OF HARLINGEN	9	N	Y	Y	N	N
1/20/2006		A-12	MCALLEN #3	15	N	Y	Y	N	N
1/23/2006		A-12	PHARR	7	N	Y	Y	N	N
1/23/2006		A-12	CITY OF HARLINGEN	4	N	Y	Y	N	N
1/23/2006		A-12	MCALLEN #3	30	N	Y	Y	N	N
1/23/2006		A-12	SAN JUAN	8	N	Y	Y	N	N
1/24/2006		A-12	PHARR	7	N	Y	Y	N	N
1/24/2006		A-12	CITY OF HARLINGEN	2	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

1/24/2006	A-12	MCALLEN #3	20	N	Y	Y	N	N
1/24/2006	A-12	MCALLEN #2	2	N	Y	Y	N	N
1/25/2006	A-12	WESLACO-SOUTH	2	N	Y	Y	N	N
1/25/2006	A-12	PHARR	7	N	Y	Y	N	N
1/25/2006	A-12	CITY OF HARLINGEN	4	N	Y	Y	N	N
1/25/2006	A-12	MCALLEN #3	10	N	Y	Y	N	N
1/26/2006	A-12	HIDALGO	4	N	Y	Y	N	N
1/26/2006	A-12	PHARR	7	N	Y	Y	N	N
1/26/2006	A-12	MCALLEN #2	4	N	Y	Y	N	N
1/26/2006	A-12	MCALLEN #3	15	N	Y	Y	N	N
1/26/2006	A-12	MCALLEN #3	5	N	Y	Y	N	N
1/26/2006	A-12	BALLI	3	N	Y	Y	N	N
1/27/2006	A-12	HIDALGO	4	N	Y	Y	N	N
1/27/2006	A-12	WESLACO-NORTH	2	N	Y	Y	N	N
1/27/2006	A-12	PHARR	7	N	Y	Y	N	N
1/27/2006	A-12	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/27/2006	A-12	MCALLEN #3	5	N	Y	Y	N	N
1/30/2006	A-12	HIDALGO	4	N	Y	Y	N	N
1/30/2006	A-12	RAYMONDVILLE	2	N	Y	Y	N	N
1/30/2006	A-12	PHARR	7	N	Y	Y	N	N
1/30/2006	A-12	CITY OF HARLINGEN	6	N	Y	Y	N	N
1/30/2006	A-12	MCALLEN #3	7	N	Y	Y	N	N
1/30/2006	A-12	MCALLEN #3	5	N	Y	Y	N	N
1/31/2006	A-12	WESLACO-SOUTH	2	N	Y	Y	N	N
1/31/2006	A-12	CITY OF HARLINGEN	7	N	Y	Y	N	N
1/31/2006	A-12	CITY OF HARLINGEN	4	N	Y	Y	N	N
1/31/2006	A-12	MCALLEN #3	10	N	Y	Y	N	N

Permit Regulated Entity: RN104161849 MAURICE PRASATIK
WQ0004722000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROX 2.25 MILES SOUTHEAST OF ROCK ISLAND AND APPROX 3/5 MILES
 SOUTH OF INTER OF ALT 90 AND CR 118

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN104162169 LONNIE OWERS
WQ0004723000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROX .75 MILES SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE
 PROPERTY FRONTS FM 1693 ON THE EAST SIDE OF FM 1693

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2006

Data current as of 5/21/2007

Permit
WQ0010351001

Regulated Entity: RN101610442 BELL CO WCID 1
Customer: CN600664932 BELL COUNTY WCID 1
Physical Location:

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0010351001

Regulated Entity: RN101610442 BELL CO WCID 1
Customer: CN600664932 BELL COUNTY WCID 1
Physical Location:

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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