

# Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

**Permit**  
**WQ0003742000**

Regulated Entity: RN103149779 BONO BROTHERS SLUDGE PLANT  
Customer: CN601685555 BONO BROTHERS INC  
Physical Location: APPX. 2.5 MILES SOUTHWEST OF CITY OF CLODINE, BOUNDED ON THE WEST BY HARLEM RD, ON THE EAST BY O'BRIEN RD, AND ON THE SOUTHEAST BY MADDEN RD.

## Sludge Delivery Dates

There were no deliveries reported during this quarter.

## Sludge Land Application Information

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

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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 2007

Data current as of 10/30/2007

**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

12/01/2006	12/04/2006	12/05/2006	12/06/2006	12/07/2006	12/08/2006	12/11/2006	12/11/2006
12/12/2006	12/12/2006	12/13/2006	12/14/2006	12/14/2006	12/15/2006	12/16/2006	12/18/2006
12/18/2006	12/19/2006	12/20/2006	12/21/2006	12/21/2006	12/21/2006	12/22/2006	12/27/2006
12/28/2006	12/29/2006	01/02/2007	01/03/2007	01/03/2007	01/08/2007	01/09/2007	01/10/2007
01/10/2007	01/11/2007	01/11/2007	01/12/2007	01/12/2007	01/29/2007	01/30/2007	01/30/2007
01/31/2007	01/31/2007	02/01/2007	02/01/2007	02/02/2007	02/02/2007	02/05/2007	02/05/2007
02/06/2007	02/07/2007	02/07/2007	02/07/2007	02/08/2007	02/08/2007	02/09/2007	02/09/2007
02/12/2007	02/13/2007	02/13/2007	02/14/2007	02/14/2007	02/15/2007	02/15/2007	02/16/2007
02/20/2007	02/21/2007	02/22/2007	02/22/2007	02/22/2007	02/23/2007	02/26/2007	02/27/2007
02/28/2007							

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>
12/01/2006	PLATT2	HORNSBY BEND BIOS	33.40	N	Y	Y	N	N
12/04/2006	PLATT2	HORNSBY BEND BIOS	47.70	N	Y	Y	N	N
12/05/2006	PLATT2	HORNSBY BEND BIOS	49.70	N	Y	Y	N	N
12/06/2006	PLATT1	HORNSBY BEND BIOS	47.90	N	Y	Y	N	N
12/07/2006	PLATT1	HORNSBY BEND BIOS	48.50	N	Y	Y	N	N
12/08/2006	PLATT1	HORNSBY BEND BIOS	39.40	N	Y	Y	N	N
12/11/2006	PLATT1	HORNSBY BEND BIOS	44.20	N	Y	Y	N	N
12/11/2006	PLATT2	HORNSBY BEND BIOS	49.60	N	Y	Y	N	N
12/12/2006	PLATT1	HORNSBY BEND BIOS	39.80	N	Y	Y	N	N
12/12/2006	PLATT2	HORNSBY BEND BIOS	35.60	N	Y	Y	N	N
12/13/2006	PLATT1	HORNSBY BEND BIOS	19.50	N	Y	Y	N	N
12/14/2006	PLATT1	HORNSBY BEND BIOS	28.90	N	Y	Y	N	N
12/14/2006	PLATT2	HORNSBY BEND BIOS	32.50	N	Y	Y	N	N
12/15/2006	PLATT2	HORNSBY BEND BIOS	10.80	N	Y	Y	N	N
12/18/2006	PLATT1	HORNSBY BEND BIOS	25.00	N	Y	Y	N	N
12/18/2006	PLATT2	HORNSBY BEND BIOS	48.70	N	Y	Y	N	N
12/19/2006	PLATT1	HORNSBY BEND BIOS	35.00	N	Y	Y	N	N
12/19/2006	PLATT2	HORNSBY BEND BIOS	32.80	N	Y	Y	N	N
12/20/2006	PLATT2	HORNSBY BEND BIOS	45.90	N	Y	Y	N	N
12/21/2006	PLATT1	HORNSBY BEND BIOS	11.90	N	Y	Y	N	N
12/21/2006	PLATT2	HORNSBY BEND BIOS	45.90	N	Y	Y	N	N
12/21/2006	PLATT3	HORNSBY BEND BIOS	5.10	N	Y	Y	N	N
12/22/2006	PLATT2	HORNSBY BEND BIOS	21.90	N	Y	Y	N	N
12/27/2006	PLATT2	HORNSBY BEND BIOS	44.10	N	Y	Y	N	N
12/28/2006	PLATT2	HORNSBY BEND BIOS	50.20	N	Y	Y	N	N
12/29/2006	PLATT2	HORNSBY BEND BIOS	31.70	N	Y	Y	N	N
01/02/2007	PLATT3	HORNSBY BEND BIOS	32.80	N	Y	Y	N	N
01/03/2007	PLATT2	HORNSBY BEND BIOS	17.00	N	Y	Y	N	N
01/03/2007	PLATT3	HORNSBY BEND BIOS	21.20	N	Y	Y	N	N
01/08/2007	PLATT2	HORNSBY BEND BIOS	47.30	N	Y	Y	N	N
01/09/2007	PLATT2	HORNSBY BEND BIOS	45.10	N	Y	Y	N	N
01/10/2007	PLATT2	HORNSBY BEND BIOS	50.20	N	Y	Y	N	N
01/10/2007	PLATT3	HORNSBY BEND BIOS	34.20	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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**2nd Quarter of Fiscal Year 2007**

Data current as of 10/30/2007

01/11/2007	PLATT2	HORNSBY BEND BIOS	40.40	N	Y	Y	N	N
01/11/2007	PLATT3	HORNSBY BEND BIOS	36.10	N	Y	Y	N	N
01/12/2007	PLATT2	HORNSBY BEND BIOS	37.50	N	Y	Y	N	N
01/12/2007	PLATT3	HORNSBY BEND BIOS	27.10	N	Y	Y	N	N
01/29/2007	PLATT3	HORNSBY BEND BIOS	40.20	N	Y	Y	N	N
01/30/2007	PLATT2	HORNSBY BEND BIOS	52.10	N	Y	Y	N	N
01/30/2007	PLATT3	HORNSBY BEND BIOS	42.70	N	Y	Y	N	N
01/31/2007	PLATT2	HORNSBY BEND BIOS	50.90	N	Y	Y	N	N
01/31/2007	PLATT3	HORNSBY BEND BIOS	39.90	N	Y	Y	N	N
02/01/2007	PLATT2	HORNSBY BEND BIOS	54.40	N	Y	Y	N	N
02/01/2007	PLATT3	HORNSBY BEND BIOS	21.80	N	Y	Y	N	N
02/02/2007	PLATT2	HORNSBY BEND BIOS	55.00	N	Y	Y	N	N
02/02/2007	PLATT3	HORNSBY BEND BIOS	29.80	N	Y	Y	N	N
02/05/2007	PLATT2	HORNSBY BEND BIOS	46.10	N	Y	Y	N	N
02/05/2007	PLATT3	HORNSBY BEND BIOS	34.40	N	Y	Y	N	N
02/06/2007	PLATT2	HORNSBY BEND BIOS	48.80	N	Y	Y	N	N
02/07/2007	PLATT2	HORNSBY BEND BIOS	12.70	N	Y	Y	N	N
02/07/2007	PLATT4	HORNSBY BEND BIOS	12.70	N	Y	Y	N	N
02/07/2007	PLATT3	HORNSBY BEND BIOS	36.90	N	Y	Y	N	N
02/08/2007	PLATT3	HORNSBY BEND BIOS	39.60	N	Y	Y	N	N
02/08/2007	PLATT4	HORNSBY BEND BIOS	39.60	N	Y	Y	N	N
02/09/2007	PLATT3	HORNSBY BEND BIOS	20.30	N	Y	Y	N	N
02/09/2007	PLATT4	HORNSBY BEND BIOS	34.60	N	Y	Y	N	N
02/12/2007	PLATT3	HORNSBY BEND BIOS	34.60	N	Y	Y	N	N
02/13/2007	PLATT3	HORNSBY BEND BIOS	15.10	N	Y	Y	N	N
02/13/2007	PLATT4	HORNSBY BEND BIOS	35.90	N	Y	Y	N	N
02/14/2007	PLATT3	HORNSBY BEND BIOS	33.80	N	Y	Y	N	N
02/14/2007	PLATT4	HORNSBY BEND BIOS	45.10	N	Y	Y	N	N
02/15/2007	PLATT3	HORNSBY BEND BIOS	38.20	N	Y	Y	N	N
02/15/2007	PLATT4	HORNSBY BEND BIOS	34.00	N	Y	Y	N	N
02/16/2007	PLATT4	HORNSBY BEND BIOS	44.80	N	Y	Y	N	N
02/20/2007	PLATT4	HORNSBY BEND BIOS	37.00	N	Y	Y	N	N
02/21/2007	PLATT3	HORNSBY BEND BIOS	37.00	N	Y	Y	N	N
02/22/2007	PLATT3	HORNSBY BEND BIOS	19.90	N	Y	Y	N	N
02/22/2007	PLATT5	HORNSBY BEND BIOS	6.00	N	Y	Y	N	N
02/22/2007	PLATT4	HORNSBY BEND BIOS	39.90	N	Y	Y	N	N
02/23/2007	PLATT4	HORNSBY BEND BIOS	61.80	N	Y	Y	N	N
02/26/2007	PLATT3	HORNSBY BEND BIOS	41.30	N	Y	Y	N	N
02/27/2007	PLATT3	HORNSBY BEND BIOS	37.40	N	Y	Y	N	N
02/28/2007	PLATT3	HORNSBY BEND BIOS	30.90	N	Y	Y	N	N

**Permit** WQ0004439000      Regulated Entity: RN102906450      CITY OF KILGORE SPRADLIN BENEFICIAL LAND USE SIT  
 Customer: CN601474521      SPRADLIN, RONALD E  
 Physical Location: FM 2012 KILGORE, TX 75662

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

## 2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

**Permit**  
**WQ0004441000**

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

Sludge Delivery Dates

01/02/2006	01/02/2006	01/02/2006	01/02/2006	01/02/2006	11/09/2006	11/13/2006	11/13/2006
11/13/2006	11/13/2006	11/13/2006	11/13/2006	11/13/2006	11/13/2006	11/13/2006	11/14/2006
11/14/2006	11/14/2006	11/14/2006	11/14/2006	11/14/2006	11/14/2006	11/16/2006	11/16/2006
11/16/2006	11/16/2006	11/16/2006	11/16/2006	11/16/2006	11/16/2006	11/16/2006	11/17/2006
11/17/2006	11/17/2006	11/17/2006	11/20/2006	11/20/2006	11/20/2006	11/20/2006	11/20/2006
11/20/2006	11/20/2006	11/20/2006	11/21/2006	11/21/2006	11/21/2006	11/21/2006	11/21/2006
11/21/2006	11/22/2006	11/22/2006	11/22/2006	11/27/2006	11/27/2006	11/27/2006	11/28/2006
11/28/2006	11/28/2006	11/28/2006	11/29/2006	11/29/2006	11/29/2006	11/30/2006	11/30/2006
11/30/2006	11/30/2006	11/30/2006	11/30/2006	12/01/2006	12/01/2006	12/01/2006	12/01/2006
12/01/2006	12/01/2006	12/01/2006	12/04/2006	12/04/2006	12/04/2006	12/04/2006	12/04/2006
12/04/2006	12/04/2006	12/04/2006	12/04/2006	12/05/2006	12/05/2006	12/05/2006	12/05/2006
12/05/2006	12/05/2006	12/05/2006	12/06/2006	12/06/2006	12/06/2006	12/06/2006	12/06/2006
12/06/2006	12/07/2006	12/07/2006	12/07/2006	12/07/2006	12/07/2006	12/07/2006	12/07/2006
12/07/2006	12/08/2006	12/11/2006	12/11/2006	12/11/2006	12/11/2006	12/12/2006	12/12/2006
12/12/2006	12/12/2006	12/12/2006	12/13/2006	12/13/2006	12/13/2006	12/13/2006	12/13/2006
12/13/2006	12/14/2006	12/14/2006	12/14/2006	12/14/2006	12/14/2006	12/15/2006	12/15/2006
12/17/2006	12/18/2006	12/18/2006	12/18/2006	12/18/2006	12/18/2006	12/18/2006	12/18/2006
12/18/2006	12/18/2006	12/18/2006	12/19/2006	12/19/2006	12/19/2006	12/19/2006	12/19/2006
12/19/2006	12/19/2006	12/19/2006	12/20/2006	12/20/2006	12/20/2006	12/20/2006	12/20/2006
12/20/2006	12/20/2006	12/20/2006	12/21/2006	12/21/2006	12/21/2006	12/21/2006	12/21/2006
12/21/2006	12/21/2006	12/21/2006	12/22/2006	12/22/2006	12/22/2006	12/22/2006	12/22/2006
12/26/2006	12/26/2006	12/26/2006	12/26/2006	12/28/2006	12/28/2006	12/28/2006	12/28/2006
12/28/2006	12/29/2006	12/30/2006	01/02/2007	01/02/2007	01/02/2007	01/02/2007	01/02/2007
01/03/2007	01/03/2007	01/03/2007	01/03/2007	01/03/2007	01/04/2007	01/05/2007	01/05/2007
01/05/2007	01/05/2007	01/05/2007	01/05/2007	01/05/2007	01/05/2007	01/05/2007	01/05/2007
01/06/2007	01/06/2007	01/06/2007	01/06/2007	01/06/2007	01/06/2007	01/06/2007	01/08/2007
01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007
01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/10/2007	01/10/2007
01/10/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/16/2007
01/16/2007	01/16/2007	01/16/2007	01/16/2007	01/16/2007	01/16/2007	01/16/2007	01/16/2007
01/18/2007	01/18/2007	01/19/2007	01/19/2007	01/22/2007	01/22/2007	01/22/2007	01/22/2007
01/22/2007	01/22/2007	01/22/2007	01/23/2007	01/23/2007	01/23/2007	01/23/2007	01/23/2007
01/25/2007	01/25/2007	01/25/2007	01/25/2007	01/25/2007	01/25/2007	01/25/2007	01/25/2007
01/26/2007	01/26/2007	01/26/2007	01/26/2007	01/26/2007	01/26/2007	01/26/2007	01/26/2007
01/29/2007	01/29/2007	01/29/2007	01/29/2007	01/29/2007	01/30/2007	01/30/2007	01/30/2007
01/30/2007	01/30/2007	01/30/2007	01/30/2007	01/30/2007	01/30/2007	01/31/2007	01/31/2007
01/31/2007	01/31/2007	01/31/2007	01/31/2007	01/31/2007			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
01/09/2001	18A	KEEGAN'S BAYOU	8.40	N	Y	Y	N	N
01/02/2006	2A	KEEGAN'S BAYOU	11.20	N	Y	Y	N	N
01/02/2006	2A	IMPERIAL VALLEY	2.30	N	Y	Y	N	N
01/03/2006	2A	KEEGAN'S BAYOU	8.40	N	Y	Y	N	N
01/03/2006	2A	BELTWAY	3.40	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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## 2nd Quarter of Fiscal Year 2007

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01/19/2006	6A	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
11/13/2006	31C	KEEGAN'S BAYOU	8.70	N	Y	Y	N	N
11/13/2006	31C	UPPER BRAYS	9.30	N	Y	Y	N	N
11/13/2006	31C	BELTWAY	13.90	N	Y	Y	N	N
11/14/2006	31C	SOUTHEAST	3.00	N	Y	Y	N	N
11/14/2006	31C	KEEGAN'S BAYOU	9.30	N	Y	Y	N	N
11/14/2006	31C	BELTWAY	3.50	N	Y	Y	N	N
11/15/2006	31B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/15/2006	31B	BELTWAY	3.50	N	Y	Y	N	N
11/16/2006	31B	UPPER BRAYS	2.90	N	Y	Y	N	N
11/16/2006	31B	CHOCOLATE BAYOU	8.20	N	Y	Y	N	N
11/16/2006	31B	BELTWAY	10.40	N	Y	Y	N	N
11/16/2006	31B	KEEGAN'S BAYOU	9.30	N	Y	Y	N	N
11/17/2006	31B	UPPER BRAYS	2.90	N	Y	Y	N	N
11/17/2006	31B	BELTWAY	10.40	N	Y	Y	N	N
11/20/2006	31B	SOUTHEAST	3.00	N	Y	Y	N	N
11/20/2006	31B	BELTWAY	10.40	N	Y	Y	N	N
11/20/2006	31B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/20/2006	31B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/21/2006	31B	KEEGAN'S BAYOU	5.80	N	Y	Y	N	N
11/21/2006	31B	BELTWAY	6.90	N	Y	Y	N	N
11/21/2006	31B	KEEGAN'S BAYOU	6.20	N	Y	Y	N	N
11/22/2006	31B	UPPER BRAYS	2.90	N	Y	Y	N	N
11/22/2006	31B	BELTWAY	3.50	N	Y	Y	N	N
11/22/2006	31B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/22/2006	31B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/27/2006	31B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/27/2006	31B	BELTWAY	3.50	N	Y	Y	N	N
11/28/2006	31B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/28/2006	31B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/28/2006	31B	BELTWAY	6.90	N	Y	Y	N	N
11/28/2006	31B	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
11/29/2006	31B	UPPER BRAYS	5.80	N	Y	Y	N	N
11/29/2006	31B	BELTWAY	6.90	N	Y	Y	N	N
11/30/2006	30A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/30/2006	30A	BELTWAY	10.40	N	Y	Y	N	N
12/01/2006	30A	UPPER BRAYS	3.30	N	Y	Y	N	N
12/01/2006	30A	GREENRIDGE BAYOU	6.30	N	Y	Y	N	N
12/01/2006	30A	BELTWAY	3.40	N	Y	Y	N	N
12/01/2006	30A	BELTWAY	4.10	N	Y	Y	N	N
12/01/2006	30A	KEEGAN'S BAYOU	5.80	N	Y	Y	N	N
12/01/2006	30A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
12/04/2006	30A	UPPER BRAYS	6.60	N	Y	Y	N	N
12/04/2006	30A	BELTWAY	6.80	N	Y	Y	N	N
12/04/2006	30A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/05/2006	30A	UPPER BRAYS	3.30	N	Y	Y	N	N
12/05/2006	30A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/05/2006	30A	BELTWAY	6.80	N	Y	Y	N	N
12/05/2006	30A	KEEGAN'S BAYOU	5.80	N	Y	Y	N	N
12/05/2006	30A	SOUTHEAST	2.90	N	Y	Y	N	N
12/06/2006	30A	SOUTHEAST	5.80	N	Y	Y	N	N
12/06/2006	30A	BELTWAY	10.10	N	Y	Y	N	N
12/06/2006	30A	GREENRIDGE BAYOU	3.20	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 2007

Data current as of 10/30/2007

12/07/2006	30A	UPPER BRAYS	6.60	N	Y	Y	N	N
12/07/2006	30A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/07/2006	30A	BELTWAY	10.10	N	Y	Y	N	N
12/07/2006	30A	SOUTHEAST	5.80	N	Y	Y	N	N
12/08/2006	30A	METRO CENTRAL	3.70	N	Y	Y	N	N
12/11/2006	2A	BELTWAY	3.40	N	Y	Y	N	N
12/11/2006	9B	UPPER BRAYS	3.30	N	Y	Y	N	N
12/11/2006	2A	UPPER BRAYS	3.30	N	Y	Y	N	N
12/11/2006	9B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/12/2006	2A	GREENRIDGE BAYOU	6.80	N	Y	Y	N	N
12/12/2006	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/12/2006	2A	SOUTHEAST	5.80	N	Y	Y	N	N
12/13/2006	2A	BELTWAY	6.80	N	Y	Y	N	N
12/13/2006	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/13/2006	2A	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
12/13/2006	2A	KEEGAN'S BAYOU	5.80	N	Y	Y	N	N
12/14/2006	2A	BELTWAY	3.40	N	Y	Y	N	N
12/14/2006	17B	SOUTHEAST	2.90	N	Y	Y	N	N
12/14/2006	2A	SOUTHEAST	2.90	N	Y	Y	N	N
12/14/2006	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/14/2006	2A	UPPER BRAYS	3.30	N	Y	Y	N	N
12/15/2006	17B	BELTWAY	6.80	N	Y	Y	N	N
12/17/2006	17B	KEEGAN'S BAYOU	2.90	N	Y	Y	N	N
12/18/2006	17B	UPPER BRAYS	3.30	N	Y	Y	N	N
12/18/2006	17B	METRO CENTRAL	3.70	N	Y	Y	N	N
12/18/2006	17B	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
12/18/2006	17B	BELTWAY	6.80	N	Y	Y	N	N
12/18/2006	17B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/18/2006	17B	KEEGAN'S BAYOU	11.60	N	Y	Y	N	N
12/19/2006	17B	KEEGAN'S BAYOU	17.40	N	Y	Y	N	N
12/19/2006	17B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/19/2006	17B	BELTWAY	3.40	N	Y	Y	N	N
12/20/2006	17B	KEEGAN'S BAYOU	11.60	N	Y	Y	N	N
12/20/2006	17B	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
12/20/2006	17B	BELTWAY	6.80	N	Y	Y	N	N
12/21/2006	17B	UPPER BRAYS	6.60	N	Y	Y	N	N
12/21/2006	17B	BELTWAY	16.90	N	Y	Y	N	N
12/21/2006	17B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/22/2006	17B	UPPER BRAYS	6.60	N	Y	Y	N	N
12/22/2006	17B	IMPERIAL VALLEY	2.30	N	Y	Y	N	N
12/22/2006	17B	BELTWAY	6.80	N	Y	Y	N	N
12/26/2006	2A	KEEGAN'S BAYOU	11.60	N	Y	Y	N	N
12/28/2006	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/28/2006	2A	BELTWAY	16.90	N	Y	Y	N	N
12/29/2006	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
01/02/2007	2A	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
01/02/2007	2A	BELTWAY	16.80	N	Y	Y	N	N
01/03/2007	18A	BELTWAY	3.40	N	Y	Y	N	N
01/04/2007	18A	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
01/05/2007	18A	UPPER BRAYS	2.50	N	Y	Y	N	N
01/05/2007	18A	KEEGAN'S BAYOU	14.00	N	Y	Y	N	N
01/05/2007	18A	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
01/05/2007	18A	BELTWAY	10.10	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)

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 2007

Data current as of 10/30/2007

01/06/2007	18A	UPPER BRAYS	5.00	N	Y	Y	N	N
01/06/2007	18A	BELTWAY	3.40	N	Y	Y	N	N
01/06/2007	18A	KEEGAN'S BAYOU	11.20	N	Y	Y	N	N
01/08/2007	18A	CHOCOLATE BAYOU	3.80	N	Y	Y	N	N
01/08/2007	18A	KEEGAN'S BAYOU	14.00	N	Y	Y	N	N
01/08/2007	18A	BELTWAY	6.70	N	Y	Y	N	N
01/08/2007	18A	SOUTHEAST	2.50	N	Y	Y	N	N
01/09/2007	18A	SOUTHEAST	7.30	N	Y	Y	N	N
01/10/2007	18A	KEEGAN'S BAYOU	8.40	N	Y	Y	N	N
01/11/2007	18A	CHOCOLATE BAYOU	3.80	N	Y	Y	N	N
01/11/2007	18A	BELTWAY	10.10	N	Y	Y	N	N
01/12/2007	18A	BELTWAY	6.70	N	Y	Y	N	N
01/16/2007	18A	UPPER BRAYS	2.50	N	Y	Y	N	N
01/16/2007	18A	KEEGAN'S BAYOU	22.40	N	Y	Y	N	N
01/18/2007	18A	KEEGAN'S BAYOU	5.60	N	Y	Y	N	N
01/19/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
01/22/2007	6A	SOUTHEAST	4.90	N	Y	Y	N	N
01/22/2007	6A	BELTWAY	16.80	N	Y	Y	N	N
01/22/2007	6A	KEEGAN'S BAYOU	2.80	N	Y	Y	N	N
01/23/2007	6A	UPPER BRAYS	2.50	N	Y	Y	N	N
01/23/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
01/23/2007	6A	CHOCOLATE BAYOU	3.80	N	Y	Y	N	N
01/23/2007	6A	BELTWAY	6.70	N	Y	Y	N	N
01/25/2007	6A	UPPER BRAYS	2.50	N	Y	Y	N	N
01/25/2007	6A	BELTWAY	16.80	N	Y	Y	N	N
01/25/2007	6A	CHOCOLATE BAYOU	3.80	N	Y	Y	N	N
01/26/2007	6A	SOUTHEAST	4.90	N	Y	Y	N	N
01/26/2007	6A	KEEGAN'S BAYOU	2.80	N	Y	Y	N	N
01/26/2007	6A	CHOCOLATE BAYOU	3.80	N	Y	Y	N	N
01/26/2007	6A	BELTWAY	13.50	N	Y	Y	N	N
01/29/2007	6A	BELTWAY	10.10	N	Y	Y	N	N
01/29/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
01/29/2007	6A	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
01/30/2007	6A	UPPER BRAYS	5.00	N	Y	Y	N	N
01/30/2007	6A	SOUTHEAST	2.50	N	Y	Y	N	N
01/30/2007	6A	KEEGAN'S BAYOU	11.20	N	Y	Y	N	N
01/30/2007	6A	BELTWAY	6.70	N	Y	Y	N	N
01/31/2007	6A	KEEGAN'S BAYOU	11.20	N	Y	Y	N	N
01/31/2007	6A	CHOCOLATE BAYOU	3.80	N	Y	Y	N	N
01/31/2007	6A	BELTWAY	6.70	N	Y	Y	N	N
12/04/2007	30A	SOUTHEAST	5.80	N	Y	Y	N	N
12/04/2007	30A	KEEGAN'S BAYOU	8.70	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 2007

Data current as of 10/30/2007

**Permit**                      Regulated Entity:    RN103015509        LOOK RANCH  
**WQ0004462000**            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 RIVERIN WALLER COUNTY,  
TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**                      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:    RN103897542        BRIGGS  
**WQ0004470000**            Customer:            CN602264236        JUBY, CARY D  
Physical Location:    NW SIDE OF INTXN OF SH 183 & CR 210 APPROX 1500 FT S OF BRIGGS

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.

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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  
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# Sewage Sludge Land Application Reporting Information

## 2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

**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

12/06/2006	12/06/2006	12/06/2006	12/07/2006	12/07/2006	12/08/2006	12/08/2006	12/09/2006
12/11/2006	12/13/2006	12/13/2006	12/15/2006	12/18/2006	12/19/2006	12/21/2006	12/26/2006
12/27/2006	12/28/2006	01/02/2007	01/04/2007	01/11/2007	01/12/2007	02/05/2007	02/06/2007
02/07/2007	02/08/2007	02/08/2007	02/08/2007	02/09/2007	02/09/2007	02/09/2007	02/14/2007
02/15/2007	02/15/2007	02/16/2007	02/19/2007	02/20/2007	02/20/2007	02/21/2007	02/22/2007
02/23/2007							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/06/2006	1	POINT VENTURE WCID	1.20	N	Y	Y	N	N
12/06/2006	1	HURST CREEK MUD	0.60	N	Y	Y	N	N
12/06/2006	1	CITY OF LAGO VISTA	4.30	N	Y	Y	N	N
12/07/2006	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
12/07/2006	1	HURST CREEK MUD	0.60	N	Y	Y	N	N
12/08/2006	1	HURST CREEK MUD	0.60	N	Y	Y	N	N
12/08/2006	1	HURST CREEK MUD	0.60	N	Y	Y	N	N
12/09/2006	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
12/11/2006	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
12/13/2006	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
12/13/2006	1	BUDA WWTP	3.20	N	Y	Y	N	N
12/15/2006	1	CITY OF GIDDINGS N	20.20	N	Y	Y	N	N
12/18/2006	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
12/19/2006	1	CITY OF LAGO VISTA	4.30	N	Y	Y	N	N
12/21/2006	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
12/26/2006	1	CITY OF LAGO VISTA	4.30	N	Y	Y	N	N
12/27/2006	1	HURST CREEK MUD	1.20	N	Y	Y	N	N
12/28/2006	1	HURST CREEK MUD	1.20	N	Y	Y	N	N
01/02/2007	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
01/04/2007	1	CITY OF GIDDINGS N	20.20	N	Y	Y	N	N
01/11/2007	1	HURST CREEK MUD	1.80	N	Y	Y	N	N
01/12/2007	1	HURST CREEK MUD	0.60	N	Y	Y	N	N
02/05/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/06/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/07/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/08/2007	1	CITY OF LOCKHART	8.90	N	Y	Y	N	N
02/08/2007	1	CITY OF LAGO VISTA	4.30	N	Y	Y	N	N
02/08/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/09/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/09/2007	1	CITY OF GIDDINGS N	40.40	N	Y	Y	N	N
02/09/2007	1	BUDA WWTP	6.40	N	Y	Y	N	N
02/14/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/15/2007	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
02/15/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/16/2007	1	POINT VENTURE WCID	0.60	N	Y	Y	N	N
02/19/2007	1	CITY OF LOCKHART	4.50	N	Y	Y	N	N
02/20/2007	1	CITY OF LOCKHART	4.50	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 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 2007**

Data current as of 10/30/2007

**Permit**  
**WQ0004585000**

Regulated Entity: RN102959475 CITY OF LUFKIN MCCURRY SITE  
 Customer: CN600649115 CITY OF LUFKIN  
 Physical Location: THE WWTP IS LOCATED 2 MI S OF LOOP 287 ON FM 324 S 3510 SOUTHWOOD  
 DR LUFKIN 75902-0190

Sludge Delivery Dates

11/11/2006	11/12/2006	11/13/2006	11/14/2006	11/15/2006	11/16/2006	11/17/2006	11/18/2006
11/19/2006	11/28/2006	11/29/2006	11/30/2006	12/01/2006	12/02/2006	12/03/2006	12/04/2006
12/05/2006	12/06/2006	12/07/2006	12/09/2006	12/10/2006	12/12/2006	12/13/2006	12/14/2006
12/16/2006	12/18/2006	12/19/2006	12/28/2006	12/30/2006	12/31/2006	01/01/2007	01/02/2007
01/03/2007	01/08/2007	01/09/2007	01/10/2007	01/27/2007	01/28/2007	01/29/2007	01/30/2007
01/31/2007							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/11/2006	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
11/12/2006	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
11/13/2006	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
11/14/2006	SITE 2	CITY OF LUFKIN	4.40	N	Y	Y	N	N
11/15/2006	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
11/16/2006	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
11/17/2006	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
11/18/2006	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
11/19/2006	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
11/28/2006	SITE 2	CITY OF LUFKIN	3.90	N	Y	Y	N	N
11/29/2006	SITE 2	CITY OF LUFKIN	5.60	N	Y	Y	N	N
11/30/2006	SITE 2	CITY OF LUFKIN	3.60	N	Y	Y	N	N
12/01/2006	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
12/02/2006	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
12/03/2006	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
12/04/2006	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
12/05/2006	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
12/06/2006	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
12/07/2006	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
12/09/2006	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
12/10/2006	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
12/12/2006	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
12/13/2006	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
12/14/2006	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
12/16/2006	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
12/18/2006	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
12/19/2006	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
12/28/2006	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
12/30/2006	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
12/31/2006	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
01/01/2007	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
01/02/2007	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
01/03/2007	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
01/08/2007	SITE 2	CITY OF LUFKIN	4.30	N	Y	Y	N	N
01/09/2007	SITE 2	CITY OF LUFKIN	4.80	N	Y	Y	N	N
01/10/2007	SITE 2	CITY OF LUFKIN	4.30	N	Y	Y	N	N
01/27/2007	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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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 2007

Data current as of 10/30/2007

01/28/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
01/29/2007	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
01/30/2007	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
01/31/2007	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**                      Regulated Entity:    RN103008827            ROY WRIGHT NO 2 BFU SITE  
**WQ0004591000**            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>
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 2007

Data current as of 10/30/2007

**Permit**  
**WQ0004597000**

Regulated Entity: RN102995297      YOWELL LAND APPLICATION SITE  
Customer: CN600664932      BELL COUNTY WCID 1  
Physical Location: PO BOX 43 KILLEEN, TX 76540

### Sludge Delivery Dates

02/27/2006	12/01/2006	12/02/2006	12/03/2006	12/04/2006	12/05/2006	12/06/2006	12/07/2006
12/08/2006	12/09/2006	12/11/2006	12/12/2006	12/14/2006	12/15/2006	12/18/2006	12/22/2006
12/23/2006	12/26/2006	12/27/2006	12/28/2006	01/01/2007	01/02/2007	01/03/2007	01/04/2007
01/05/2007	01/06/2007	01/08/2007	01/09/2007	01/11/2007	01/12/2007	01/13/2007	01/22/2007
01/23/2007	01/24/2007	01/25/2007	01/26/2007	01/27/2007	01/28/2007	01/29/2007	01/30/2007
01/31/2007	02/01/2007	02/02/2007	02/03/2007	02/04/2007	02/05/2007	02/06/2007	02/07/2007
02/08/2007	02/09/2007	02/10/2007	02/11/2007	02/12/2007	02/13/2007	02/14/2007	02/15/2007
02/16/2007	02/17/2007	02/18/2007	02/19/2007	02/20/2007	02/21/2007	02/22/2007	02/23/2007
02/24/2007	02/25/2007	02/26/2007	02/28/2007				

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/02/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/03/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/04/2006	B	BELL COUNTY WCID #	2.20	N	Y	Y	N	N
12/05/2006	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
12/07/2006	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
12/08/2006	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
12/09/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/11/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/12/2006	B	BELL COUNTY WCID #	2.20	N	Y	Y	N	N
12/14/2006	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
12/15/2006	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
12/18/2006	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
12/22/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/23/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/26/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
12/27/2006	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
12/28/2006	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
01/01/2007	B	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
01/02/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/03/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/04/2007	B	BELL COUNTY WCID #	2.20	N	Y	Y	N	N
01/05/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
01/06/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/08/2007	B	BELL COUNTY WCID #	10.80	N	Y	Y	N	N
01/09/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/11/2007	B	BELL COUNTY WCID #	10.80	N	Y	Y	N	N
01/12/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
01/13/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
01/22/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/23/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/24/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
01/25/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/26/2007	B	BELL COUNTY WCID #	6.50	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 2007

Data current as of 10/30/2007

01/27/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/28/2007	B	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
01/29/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
01/30/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
01/31/2007	B	BELL COUNTY WCID #	10.80	N	Y	Y	N	N
02/01/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
02/02/2007	A	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
02/03/2007	A	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
02/04/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/05/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/06/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/07/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/08/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/09/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/10/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/11/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/12/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/13/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/14/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/15/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/16/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/17/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/18/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/19/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/20/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/21/2007	A	BELL COUNTY WCID #	6.50	N	Y	Y	N	N
02/22/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/23/2007	A	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
02/24/2007	A	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
02/25/2007	A	BELL COUNTY WCID #	4.30	N	Y	Y	N	N
02/26/2007	A	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
02/27/2007	A	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
02/28/2007	A	BELL COUNTY WCID #	8.70	N	Y	Y	N	N
12/06/2007	B	BELL COUNTY WCID #	8.70	N	Y	Y	N	N

**Permit**  
**WQ0004603000**

Regulated Entity: RN102341898  
Customer: CN601573280  
Physical Location: 275 FM 3050

WILLIAM RICHARD MIKESKA  
MIKESKA, WILLIAM RICHARD

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 2007**

Data current as of 10/30/2007

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

Sludge Delivery Dates

01/08/2007    01/10/2007    01/11/2007    01/12/2007    01/16/2007

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>
01/08/2007	1	CITY OF LINDALE WW	0.70	N	Y	Y	N	N
01/10/2007	1	CITY OF LINDALE WW	0.70	N	Y	Y	N	N
01/11/2007	1	CITY OF LINDALE WW	0.70	N	Y	Y	N	N
01/12/2007	1	CITY OF LINDALE WW	0.50	N	Y	Y	N	N
01/16/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N

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

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

# Sewage Sludge Land Application Reporting Information

**2nd Quarter of Fiscal Year 2007**

Data current as of 10/30/2007

**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

12/01/2006	12/04/2006	12/06/2006	12/07/2006	12/08/2006	12/11/2006	12/13/2006	12/16/2006
12/17/2006	12/20/2006	12/28/2006	12/29/2006	01/02/2007	01/06/2007	01/07/2007	01/08/2007
01/09/2007	01/10/2007	01/11/2007	01/13/2007	01/15/2007	01/29/2007	01/30/2007	01/31/2007
02/01/2007	02/02/2007	02/03/2007	02/05/2007	02/06/2007	02/07/2007	02/08/2007	02/09/2007
02/12/2007	02/13/2007	02/14/2007	02/16/2007	02/17/2007	02/19/2007	02/21/2007	02/22/2007
02/23/2007	02/24/2007	02/26/2007	02/27/2007	02/28/2007			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2006	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
12/04/2006	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
12/06/2006	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
12/07/2006	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/08/2006	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
12/11/2006	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
12/13/2006	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
12/16/2006	SECTION D	CITY OF UVALDE	0.70	N	Y	Y	N	N
12/17/2006	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
12/20/2006	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/28/2006	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
12/29/2006	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
01/02/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
01/06/2007	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
01/07/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
01/08/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
01/09/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
01/10/2007	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/11/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
01/13/2007	SECTION D	CITY OF UVALDE	0.50	N	Y	Y	N	N
01/15/2007	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/29/2007	SECTION D	CITY OF UVALDE	0.60	N	Y	Y	N	N
01/30/2007	SECTION D	CITY OF UVALDE	0.70	N	Y	Y	N	N
01/31/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
02/01/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
02/02/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/03/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/05/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/06/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/07/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/08/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/09/2007	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
02/12/2007	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/13/2007	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
02/14/2007	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
02/16/2007	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
02/17/2007	SECTION D	CITY OF UVALDE	0.40	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 2007

Data current as of 10/30/2007

**Permit**  
**WQ0004666000**

Regulated Entity: RN103911889 ARENOSA CREEK RANCH  
Customer: CN600919591 BENEFICIAL LAND MANAGEMENT LLC  
Physical Location: TEN MI NW OF THE CITY OF INEZ, ON FM 444 AND 2.5 MI NE OF  
INTERSECTION OF KARNES RD AND FM 444 IN VICTORIA COUNTY

### Sludge Delivery Dates

There were no deliveries reported during this quarter.

### Sludge Land Application Information

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

**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>
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There were no applications reported during this quarter.

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

**Permit**                      Regulated Entity:    RN104028105            GUERRA BROTHERS SITE  
**WQ0004694000**            Customer:            CN601301732            AMERICAN WATER RESIDUALS MANAGEMENT INC  
    Physical Location:    @ INTX OF HWY 281 & FM 1017 N OF EDINBURG

Sludge Delivery Dates

11/01/2006	11/01/2006	11/01/2006	11/01/2006	11/01/2006	11/01/2006	11/02/2006	11/02/2006
11/02/2006	11/02/2006	11/02/2006	11/02/2006	11/02/2006	11/03/2006	11/03/2006	11/03/2006
11/03/2006	11/04/2006	11/04/2006	11/06/2006	11/06/2006	11/06/2006	11/06/2006	11/06/2006
11/06/2006	11/06/2006	11/07/2006	11/07/2006	11/07/2006	11/07/2006	11/07/2006	11/08/2006
11/08/2006	11/08/2006	11/08/2006	11/08/2006	11/08/2006	11/08/2006	11/08/2006	11/09/2006
11/09/2006	11/09/2006	11/09/2006	11/09/2006	11/09/2006	11/09/2006	11/10/2006	11/10/2006
11/10/2006	11/13/2006	11/13/2006	11/13/2006	11/13/2006	11/13/2006	11/14/2006	11/14/2006
11/14/2006	11/14/2006	11/15/2006	11/15/2006	11/15/2006	11/15/2006	11/15/2006	11/16/2006
11/16/2006	11/16/2006	11/17/2006	11/17/2006	11/17/2006	11/17/2006	11/20/2006	11/20/2006
11/20/2006	11/20/2006	11/20/2006	11/20/2006	11/20/2006	11/21/2006	11/21/2006	11/21/2006
11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/26/2006	11/27/2006
11/27/2006	11/27/2006	11/27/2006	11/27/2006	11/27/2006	11/28/2006	11/28/2006	11/28/2006
11/28/2006	11/28/2006	11/29/2006	11/29/2006	11/29/2006	11/29/2006	11/29/2006	11/29/2006
11/30/2006	11/30/2006	11/30/2006	11/30/2006	11/30/2006	12/01/2006	12/01/2006	12/01/2006
12/01/2006	12/01/2006	12/04/2006	12/04/2006	12/04/2006	12/04/2006	12/04/2006	12/04/2006
12/04/2006	12/05/2006	12/05/2006	12/05/2006	12/05/2006	12/05/2006	12/06/2006	12/06/2006
12/06/2006	12/06/2006	12/07/2006	12/07/2006	12/07/2006	12/07/2006	12/07/2006	12/08/2006
12/08/2006	12/08/2006	12/08/2006	12/08/2006	12/08/2006	12/11/2006	12/11/2006	12/11/2006
12/11/2006	12/11/2006	12/11/2006	12/12/2006	12/12/2006	12/12/2006	12/12/2006	12/12/2006
12/13/2006	12/13/2006	12/13/2006	12/13/2006	12/13/2006	12/13/2006	12/14/2006	12/14/2006
12/14/2006	12/14/2006	12/14/2006	12/15/2006	12/15/2006	12/15/2006	12/15/2006	12/15/2006
12/15/2006	12/15/2006	12/16/2006	12/18/2006	12/18/2006	12/18/2006	12/18/2006	12/18/2006
12/18/2006	12/19/2006	12/19/2006	12/19/2006	12/19/2006	12/20/2006	12/20/2006	12/20/2006
12/20/2006	12/20/2006	12/21/2006	12/21/2006	12/21/2006	12/21/2006	12/21/2006	12/21/2006
12/21/2006	12/22/2006	12/22/2006	12/22/2006	12/22/2006	12/22/2006	12/22/2006	12/22/2006
12/26/2006	12/26/2006	12/26/2006	12/26/2006	12/26/2006	12/27/2006	12/27/2006	12/27/2006
12/27/2006	12/27/2006	12/27/2006	12/28/2006	12/28/2006	12/28/2006	12/28/2006	12/28/2006
12/28/2006	12/29/2006	12/29/2006	12/29/2006	12/29/2006	12/29/2006	12/29/2006	12/29/2006
01/02/2007	01/02/2007	01/02/2007	01/02/2007	01/02/2007	01/02/2007	01/02/2007	01/03/2007
01/03/2007	01/03/2007	01/03/2007	01/03/2007	01/03/2007	01/03/2007	01/03/2007	01/03/2007
01/04/2007	01/04/2007	01/04/2007	01/04/2007	01/04/2007	01/05/2007	01/05/2007	01/05/2007
01/05/2007	01/05/2007	01/05/2007	01/05/2007	01/06/2007	01/06/2007	01/06/2007	01/06/2007
01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007	01/08/2007
01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007
01/10/2007	01/10/2007	01/10/2007	01/10/2007	01/10/2007	01/10/2007	01/10/2007	01/10/2007
01/10/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007
01/11/2007	01/12/2007	01/12/2007	01/12/2007	01/12/2007	01/12/2007	01/12/2007	01/13/2007
01/13/2007	01/15/2007	01/15/2007	01/15/2007	01/15/2007	01/15/2007	01/15/2007	01/15/2007
01/15/2007	01/15/2007	01/15/2007	01/15/2007	01/16/2007	01/16/2007	01/16/2007	01/16/2007
01/16/2007	01/16/2007	01/16/2007	01/17/2007	01/17/2007	01/17/2007	01/17/2007	01/17/2007
01/17/2007	01/17/2007	01/17/2007	01/18/2007	01/18/2007	01/18/2007	01/18/2007	01/18/2007
01/18/2007	01/18/2007	01/19/2007	01/19/2007	01/19/2007	01/19/2007	01/19/2007	01/22/2007
01/22/2007	01/22/2007	01/22/2007	01/23/2007	01/23/2007	01/23/2007	01/23/2007	01/23/2007
01/23/2007	01/24/2007	01/24/2007	01/24/2007	01/24/2007	01/24/2007	01/24/2007	01/25/2007
01/25/2007	01/25/2007	01/25/2007	01/25/2007	01/26/2007	01/26/2007	01/26/2007	01/26/2007
01/26/2007	01/26/2007	01/29/2007	01/29/2007	01/29/2007	01/29/2007	01/29/2007	01/29/2007

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 2007

Data current as of 10/30/2007

01/30/2007    01/30/2007    01/30/2007    01/30/2007    01/30/2007    01/30/2007    01/30/2007    01/30/2007  
 01/31/2007    01/31/2007    01/31/2007    01/31/2007    01/31/2007    01/31/2007

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/01/2006	A-12	BOWIE	1.90	N	Y	Y	N	N
11/01/2006	A-12	MISSION	3.20	N	Y	Y	N	N
11/01/2006	A-12	PHARR	5.70	N	Y	Y	N	N
11/01/2006	A-12	MCALLEN #3	1.90	N	Y	Y	N	N
11/01/2006	A-12	MCALLEN #2	2.50	N	Y	Y	N	N
11/01/2006	A-12	PHARR	8.60	N	Y	Y	N	N
11/02/2006	A-12	MISSION	3.20	N	Y	Y	N	N
11/02/2006	A-12	MCALLEN #2	5.00	N	Y	Y	N	N
11/02/2006	A-12	ISLA BLANCA	2.10	N	Y	Y	N	N
11/02/2006	A-12	HIDALGO	1.80	N	Y	Y	N	N
11/02/2006	A-12	WESLACO-NORTH	1.90	N	Y	Y	N	N
11/02/2006	A-12	PHARR	5.70	N	Y	Y	N	N
11/02/2006	A-12	MCALLEN #3	7.40	N	Y	Y	N	N
11/03/2006	A-12	MCALLEN #2	5.00	N	Y	Y	N	N
11/03/2006	A-12	PHARR	5.70	N	Y	Y	N	N
11/03/2006	A-12	SAN JUAN	3.50	N	Y	Y	N	N
11/03/2006	A-12	CITY OF HARLINGEN #	1.60	N	Y	Y	N	N
11/04/2006	A-12	MISSION	3.20	N	Y	Y	N	N
11/04/2006	A-12	MISSION	4.80	N	Y	Y	N	N
11/06/2006	A-12	MCALLEN #3	1.90	N	Y	Y	N	N
11/06/2006	A-12	MISSION	4.80	N	Y	Y	N	N
11/06/2006	A-12	CITY OF HARLINGEN #	3.20	N	Y	Y	N	N
11/06/2006	A-12	MISSION	3.20	N	Y	Y	N	N
11/06/2006	A-10	SAN JUAN	3.50	N	Y	Y	N	N
11/06/2006	A-12	PHARR	5.70	N	Y	Y	N	N
11/06/2006	A-12	MCALLEN #2	5.00	N	Y	Y	N	N
11/07/2006	A-12	MCALLEN #3	7.40	N	Y	Y	N	N
11/07/2006	A-12	MISSION	3.20	N	Y	Y	N	N
11/07/2006	A-12	MISSION	4.80	N	Y	Y	N	N
11/07/2006	A-12	MCALLEN #2	7.40	N	Y	Y	N	N
11/07/2006	A-12	PHARR	2.90	N	Y	Y	N	N
11/08/2006	A-10	RAYMONDVILLE	2.20	N	Y	Y	N	N
11/08/2006	A-10	MCALLEN #2	12.40	N	Y	Y	N	N
11/08/2006	A-10	HIDALGO	1.80	N	Y	Y	N	N
11/08/2006	A-10	MISSION	3.20	N	Y	Y	N	N
11/08/2006	A-10	MISSION	4.80	N	Y	Y	N	N
11/08/2006	A-10	CITY OF HARLINGEN #	1.60	N	Y	Y	N	N
11/08/2006	A-10	PHARR	5.70	N	Y	Y	N	N
11/08/2006	A-10	WESLACO-SOUTH	1.70	N	Y	Y	N	N
11/09/2006	A-10	CITY OF PHARR WTP	8.60	N	Y	Y	N	N
11/09/2006	A-10	MISSION	4.80	N	Y	Y	N	N
11/09/2006	A-10	MISSION	3.20	N	Y	Y	N	N
11/09/2006	A-10	MCALLEN #2	2.50	N	Y	Y	N	N
11/09/2006	A-10	WESLACO-NORTH	1.90	N	Y	Y	N	N
11/09/2006	A-10	MCALLEN #3	5.60	N	Y	Y	N	N
11/09/2006	A-10	ISLA BLANCA	2.10	N	Y	Y	N	N
11/10/2006	A-10	MCALLEN #3	5.60	N	Y	Y	N	N
11/10/2006	A-10	MISSION	3.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

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# Sewage Sludge Land Application Reporting Information

## 2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

11/10/2006	A-10	MCALLEN #2	2.50	N	Y	Y	N	N
11/13/2006	A-10	MCALLEN #3	5.60	N	Y	Y	N	N
11/13/2006	A-10	MISSION	4.80	N	Y	Y	N	N
11/13/2006	A-10	MCALLEN #2	5.00	N	Y	Y	N	N
11/13/2006	A-10	CITY OF HARLINGEN #	4.80	N	Y	Y	N	N
11/13/2006	A-10	MISSION	3.20	N	Y	Y	N	N
11/14/2006	A-10	MCALLEN #3	3.70	N	Y	Y	N	N
11/14/2006	A-10	MISSION	4.80	N	Y	Y	N	N
11/14/2006	A-10	MISSION	3.20	N	Y	Y	N	N
11/14/2006	A-10	MCALLEN #2	7.40	N	Y	Y	N	N
11/15/2006	A-10	MERCEDES	2.10	N	Y	Y	N	N
11/15/2006	A-10	HIDALGO	1.80	N	Y	Y	N	N
11/15/2006	A-10	WESLACO-NORTH	1.90	N	Y	Y	N	N
11/15/2006	A-10	MCALLEN #2	5.00	N	Y	Y	N	N
11/15/2006	A-10	MCALLEN #3	5.60	N	Y	Y	N	N
11/16/2006	A-10	MCALLEN #3	3.70	N	Y	Y	N	N
11/16/2006	A-10	MCALLEN #2	7.40	N	Y	Y	N	N
11/16/2006	A-10	ISLA BLANCA	2.10	N	Y	Y	N	N
11/17/2006	A-10	CITY OF PHARR WTP	8.60	N	Y	Y	N	N
11/17/2006	A-10	CITY OF HARLINGEN #	1.60	N	Y	Y	N	N
11/17/2006	A-10	MCALLEN #2	5.00	N	Y	Y	N	N
11/17/2006	A-10	MCALLEN #3	3.70	N	Y	Y	N	N
11/20/2006	A-12	MISSION	4.80	N	Y	Y	N	N
11/20/2006	A-10	SAN JUAN	3.50	N	Y	Y	N	N
11/20/2006	A-10	ISLA BLANCA	2.10	N	Y	Y	N	N
11/20/2006	A-10	MCALLEN #2	12.40	N	Y	Y	N	N
11/20/2006	A-10	PHARR	2.90	N	Y	Y	N	N
11/20/2006	A-10	MCALLEN #3	1.90	N	Y	Y	N	N
11/20/2006	A-10	WESLACO-SOUTH	1.70	N	Y	Y	N	N
11/21/2006	A7	PHARR	2.90	N	Y	Y	N	N
11/21/2006	A7	HIDALGO	1.80	N	Y	Y	N	N
11/21/2006	A7	MCALLEN #2	14.90	N	Y	Y	N	N
11/22/2006	A7	CITY OF PHARR WTP	8.60	N	Y	Y	N	N
11/22/2006	A7	MCALLEN #3	5.60	N	Y	Y	N	N
11/22/2006	A7	MISSION	3.20	N	Y	Y	N	N
11/22/2006	A7	CITY OF HARLINGEN #	1.60	N	Y	Y	N	N
11/22/2006	A7	MCALLEN #2	9.90	N	Y	Y	N	N
11/22/2006	A7	PHARR	2.90	N	Y	Y	N	N
11/26/2006	A7	MERCEDES	2.10	N	Y	Y	N	N
11/27/2006	A7	MCALLEN #3	3.70	N	Y	Y	N	N
11/27/2006	A7	PHARR	2.90	N	Y	Y	N	N
11/27/2006	A7	WESLACO-NORTH	1.90	N	Y	Y	N	N
11/27/2006	A7	CITY OF HARLINGEN #	1.60	N	Y	Y	N	N
11/27/2006	A7	SAN JUAN	3.50	N	Y	Y	N	N
11/27/2006	A7	MCALLEN #2	9.90	N	Y	Y	N	N
11/28/2006	A7	MCALLEN #3	3.70	N	Y	Y	N	N
11/28/2006	A7	MCALLEN #2	7.40	N	Y	Y	N	N
11/28/2006	A7	PHARR	5.70	N	Y	Y	N	N
11/28/2006	A7	HIDALGO	1.80	N	Y	Y	N	N
11/28/2006	A7	ISLA BLANCA	2.10	N	Y	Y	N	N
11/29/2006	A7	RAYMONDVILLE	2.20	N	Y	Y	N	N
11/29/2006	A7	PHARR	5.70	N	Y	Y	N	N
11/29/2006	A7	MCALLEN #2	7.40	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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# Sewage Sludge Land Application Reporting Information

## 2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

11/29/2006	A7	MCALLEN #3	3.70	N	Y	Y	N	N
11/29/2006	A7	MISSION	3.20	N	Y	Y	N	N
11/29/2006	A7	MISSION	4.80	N	Y	Y	N	N
11/30/2006	A7	RAYMONDVILLE	2.20	N	Y	Y	N	N
11/30/2006	A7	MCALLEN #3	3.70	N	Y	Y	N	N
11/30/2006	A7	MCALLEN #2	7.40	N	Y	Y	N	N
11/30/2006	A7	BOWIE	1.90	N	Y	Y	N	N
11/30/2006	A7	PHARR	5.70	N	Y	Y	N	N
12/01/2006	A-12	PHARR	4.60	N	Y	Y	N	N
12/01/2006	A-12	MCALLEN #2	9.90	N	Y	Y	N	N
12/01/2006	A-12	MCALLEN #3	3.70	N	Y	Y	N	N
12/01/2006	A-12	WESLACO-NORTH	1.90	N	Y	Y	N	N
12/01/2006	A-12	HIDALGO	1.80	N	Y	Y	N	N
12/04/2006	A-12	PHARR	6.90	N	Y	Y	N	N
12/04/2006	A-12	MCALLEN #2	7.40	N	Y	Y	N	N
12/04/2006	A-12	MCALLEN #3	3.70	N	Y	Y	N	N
12/04/2006	A-12	RAYMONDVILLE	2.20	N	Y	Y	N	N
12/04/2006	A-12	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
12/04/2006	A-12	PHARR	23.20	N	Y	Y	N	N
12/04/2006	A-12	WESLACO-SOUTH	1.90	N	Y	Y	N	N
12/05/2006	A-12	PHARR	6.90	N	Y	Y	N	N
12/05/2006	A-12	MCALLEN #3	3.70	N	Y	Y	N	N
12/05/2006	A-12	MISSION	4.40	N	Y	Y	N	N
12/05/2006	A-12	BALLI	12.60	N	Y	Y	N	N
12/05/2006	A-12	MCALLEN #2	7.40	N	Y	Y	N	N
12/06/2006	A-12	PHARR	6.90	N	Y	Y	N	N
12/06/2006	A-12	MCALLEN #2	7.40	N	Y	Y	N	N
12/06/2006	A-10	MCALLEN #3	7.40	N	Y	Y	N	N
12/06/2006	A-12	CITY OF PHARR WTP	34.80	N	Y	Y	N	N
12/07/2006	A-12	PHARR	4.60	N	Y	Y	N	N
12/07/2006	A-12	MCALLEN #3	1.90	N	Y	Y	N	N
12/07/2006	A-12	MISSION	2.20	N	Y	Y	N	N
12/07/2006	A-12	MISSION	3.30	N	Y	Y	N	N
12/07/2006	A-12	MCALLEN #2	5.00	N	Y	Y	N	N
12/08/2006	A-12	PHARR	6.90	N	Y	Y	N	N
12/08/2006	A-12	MCALLEN #3	3.70	N	Y	Y	N	N
12/08/2006	A-12	MCALLEN #2	9.90	N	Y	Y	N	N
12/08/2006	A-12	MISSION	2.20	N	Y	Y	N	N
12/08/2006	A-12	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
12/08/2006	A-12	MCALLEN #3	2.00	N	Y	Y	N	N
12/11/2006	A-12	MERCEDES	2.10	N	Y	Y	N	N
12/11/2006	A-12	MCALLEN #2	7.40	N	Y	Y	N	N
12/11/2006	A-12	PHARR	9.20	N	Y	Y	N	N
12/11/2006	A-12	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
12/11/2006	A-12	WESLACO-NORTH	1.90	N	Y	Y	N	N
12/11/2006	A-12	RAYMONDVILLE	2.20	N	Y	Y	N	N
12/12/2006	A-12	PHARR	6.90	N	Y	Y	N	N
12/12/2006	A-12	MCALLEN #2	7.40	N	Y	Y	N	N
12/12/2006	A-12	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
12/12/2006	A-12	MCALLEN #3	1.90	N	Y	Y	N	N
12/12/2006	A-12	MISSION	2.20	N	Y	Y	N	N
12/13/2006	A-12	LOS FRESNOS	4.30	N	Y	Y	N	N
12/13/2006	A-12	PHARR	4.60	N	Y	Y	N	N

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Path B = Pathogen Reduction Method Class B requirements met

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## 2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

12/13/2006	A-12	MISSION	3.30	N	Y	Y	N	N
12/13/2006	A-12	MISSION	2.20	N	Y	Y	N	N
12/13/2006	A-12	MCALLEN #2	7.40	N	Y	Y	N	N
12/13/2006	A-12	MCALLEN #3	3.70	N	Y	Y	N	N
12/14/2006	A-13	MCALLEN #3	5.60	N	Y	Y	N	N
12/14/2006	A-13	WESLACO-NORTH	1.90	N	Y	Y	N	N
12/14/2006	A-13	PHARR	11.50	N	Y	Y	N	N
12/14/2006	A-13	MCALLEN #2	7.40	N	Y	Y	N	N
12/14/2006	A-13	CITY OF PHARR WTP	11.60	N	Y	Y	N	N
12/15/2006	A-13	PHARR	9.20	N	Y	Y	N	N
12/15/2006	A-13	MISSION	2.20	N	Y	Y	N	N
12/15/2006	A-13	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
12/15/2006	A-13	MCALLEN #3	5.60	N	Y	Y	N	N
12/15/2006	A-13	MCALLEN #2	9.90	N	Y	Y	N	N
12/15/2006	A-13	MISSION	3.30	N	Y	Y	N	N
12/15/2006	A-13	RAYMONDVILLE	2.20	N	Y	Y	N	N
12/16/2006	A-13	PHARR	4.60	N	Y	Y	N	N
12/18/2006	A-13	PHARR	6.90	N	Y	Y	N	N
12/18/2006	A-13	MISSION	2.20	N	Y	Y	N	N
12/18/2006	A-13	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
12/18/2006	A-13	MCALLEN #3	11.10	N	Y	Y	N	N
12/18/2006	A-13	MCALLEN #2	7.40	N	Y	Y	N	N
12/18/2006	A-13	MISSION	6.50	N	Y	Y	N	N
12/19/2006	A-13	PHARR	6.90	N	Y	Y	N	N
12/19/2006	A-13	MCALLEN #3	5.60	N	Y	Y	N	N
12/19/2006	A-13	HIDALGO	1.80	N	Y	Y	N	N
12/19/2006	A-13	MCALLEN #2	7.40	N	Y	Y	N	N
12/20/2006	A-13	PHARR	6.90	N	Y	Y	N	N
12/20/2006	A-13	MCALLEN #3	9.30	N	Y	Y	N	N
12/20/2006	A-13	MCALLEN #2	7.40	N	Y	Y	N	N
12/20/2006	A-13	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
12/20/2006	A-13	MISSION	3.30	N	Y	Y	N	N
12/21/2006	A-13	PHARR	4.60	N	Y	Y	N	N
12/21/2006	A-13	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
12/21/2006	A-13	MISSION	2.20	N	Y	Y	N	N
12/21/2006	A-13	WESLACO-SOUTH	1.70	N	Y	Y	N	N
12/21/2006	A-13	MCALLEN #3	11.10	N	Y	Y	N	N
12/21/2006	A-13	MCALLEN #2	7.40	N	Y	Y	N	N
12/21/2006	A-13	WESLACO-NORTH	1.90	N	Y	Y	N	N
12/22/2006	A-13	PHARR	9.20	N	Y	Y	N	N
12/22/2006	A-13	MCALLEN #3	5.60	N	Y	Y	N	N
12/22/2006	A-13	MCALLEN #2	7.40	N	Y	Y	N	N
12/22/2006	A-13	MISSION	2.20	N	Y	Y	N	N
12/22/2006	A-13	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
12/22/2006	A-13	MISSION	3.30	N	Y	Y	N	N
12/26/2006	A-13	PHARR	4.60	N	Y	Y	N	N
12/26/2006	A-13	MISSION	4.40	N	Y	Y	N	N
12/26/2006	A-13	MCALLEN #3	7.40	N	Y	Y	N	N
12/26/2006	A-13	MCALLEN #2	9.90	N	Y	Y	N	N
12/26/2006	A-13	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
12/27/2006	A-17	PHARR	6.90	N	Y	Y	N	N
12/27/2006	A-17	MCALLEN #3	9.30	N	Y	Y	N	N
12/27/2006	A-17	MCALLEN #2	9.90	N	Y	Y	N	N

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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)

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 2007

Data current as of 10/30/2007

12/27/2006	A-13	MISSION	2.20	N	Y	Y	N	N
12/27/2006	A-13	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
12/27/2006	A-17	MISSION	3.30	N	Y	Y	N	N
12/28/2006	A-17	MERCEDES	4.30	N	Y	Y	N	N
12/28/2006	A-17	MISSION	2.20	N	Y	Y	N	N
12/28/2006	A-17	PHARR	6.90	N	Y	Y	N	N
12/28/2006	A-17	MCALLEN #3	9.30	N	Y	Y	N	N
12/28/2006	A-17	RAYMONDVILLE	4.50	N	Y	Y	N	N
12/28/2006	A-17	MCALLEN #2	7.40	N	Y	Y	N	N
12/29/2006	A-17	PORT ISABEL	1.90	N	Y	Y	N	N
12/29/2006	A-17	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
12/29/2006	A-17	MISSION	2.20	N	Y	Y	N	N
12/29/2006	A-17	MISSION	3.30	N	Y	Y	N	N
12/29/2006	A-17	PHARR	6.90	N	Y	Y	N	N
12/29/2006	A-17	MCALLEN #3	7.40	N	Y	Y	N	N
12/29/2006	A-17	MCALLEN #2	7.40	N	Y	Y	N	N
01/02/2007	A-17	DONNA	3.20	N	Y	Y	N	N
01/02/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/02/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/02/2007	A-17	MCALLEN #2	11.50	N	Y	Y	N	N
01/02/2007	A-17	MCALLEN #3	13.70	N	Y	Y	N	N
01/02/2007	A-17	PHARR	6.90	N	Y	Y	N	N
01/02/2007	A-17	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/03/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/03/2007	A-17	MCALLEN #2	11.50	N	Y	Y	N	N
01/03/2007	A-17	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/03/2007	A-17	PHARR	6.90	N	Y	Y	N	N
01/03/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/03/2007	A-17	SAN JUAN	3.50	N	Y	Y	N	N
01/03/2007	A-17	HIDALGO	1.80	N	Y	Y	N	N
01/03/2007	A-17	DONNA	8.00	N	Y	Y	N	N
01/03/2007	A-17	MCALLEN #3	4.60	N	Y	Y	N	N
01/04/2007	A-17	DONNA	1.60	N	Y	Y	N	N
01/04/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/04/2007	A-17	PHARR	6.90	N	Y	Y	N	N
01/04/2007	A-17	MCALLEN #2	11.50	N	Y	Y	N	N
01/04/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/05/2007	A-17	DONNA	8.00	N	Y	Y	N	N
01/05/2007	A-17	ISLA BLANCA	2.10	N	Y	Y	N	N
01/05/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/05/2007	A-17	PHARR	4.60	N	Y	Y	N	N
01/05/2007	A-17	MCALLEN #2	6.90	N	Y	Y	N	N
01/05/2007	A-17	MCALLEN #3	9.10	N	Y	Y	N	N
01/05/2007	A-17	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/05/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/06/2007	A-17	DONNA	8.00	N	Y	Y	N	N
01/06/2007	A-17	PHARR	2.30	N	Y	Y	N	N
01/06/2007	A-17	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/06/2007	A-17	WESLACO-NORTH	2.00	N	Y	Y	N	N
01/08/2007	A-17	WESLACO-SOUTH	1.70	N	Y	Y	N	N
01/08/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/08/2007	A-17	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/08/2007	A-17	MISSION	2.20	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 2007

Data current as of 10/30/2007

01/08/2007	A-17	DONNA	7.20	N	Y	Y	N	N
01/08/2007	A-17	PHARR	6.90	N	Y	Y	N	N
01/08/2007	A-17	MCALLEN #2	9.20	N	Y	Y	N	N
01/08/2007	A-17	MCALLEN #3	4.60	N	Y	Y	N	N
01/09/2007	A-17	DONNA	8.00	N	Y	Y	N	N
01/09/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/09/2007	A-17	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/09/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/09/2007	A-17	HIDALGO	1.80	N	Y	Y	N	N
01/09/2007	A-17	PHARR	6.90	N	Y	Y	N	N
01/09/2007	A-17	MCALLEN #2	11.50	N	Y	Y	N	N
01/09/2007	A-17	MCALLEN #3	4.60	N	Y	Y	N	N
01/10/2007	A-17	PORT ISABEL	1.90	N	Y	Y	N	N
01/10/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/10/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/10/2007	A-17	SAN JUAN	3.50	N	Y	Y	N	N
01/10/2007	A-17	DONNA	8.00	N	Y	Y	N	N
01/10/2007	A-17	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/10/2007	A-17	MCALLEN #3	6.80	N	Y	Y	N	N
01/10/2007	A-17	MCALLEN #2	9.20	N	Y	Y	N	N
01/10/2007	A-17	PHARR	4.60	N	Y	Y	N	N
01/11/2007	A-17	PALM VALLEY	0.60	N	Y	Y	N	N
01/11/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/11/2007	A-17	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/11/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/11/2007	A-17	RAYMONDVILLE	2.20	N	Y	Y	N	N
01/11/2007	A-17	PHARR	6.90	N	Y	Y	N	N
01/11/2007	A-17	MCALLEN #2	6.90	N	Y	Y	N	N
01/11/2007	A-17	MCALLEN #3	6.80	N	Y	Y	N	N
01/12/2007	A-17	DONNA	8.00	N	Y	Y	N	N
01/12/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/12/2007	A-17	MCALLEN #2	9.20	N	Y	Y	N	N
01/12/2007	A-17	PHARR	6.90	N	Y	Y	N	N
01/12/2007	A-17	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/12/2007	A-17	MISSION	3.30	N	Y	Y	N	N
01/13/2007	A-17	DONNA	8.80	N	Y	Y	N	N
01/13/2007	A-17	MISSION	2.20	N	Y	Y	N	N
01/15/2007	A-18	BOWIE	1.90	N	Y	Y	N	N
01/15/2007	A-18	DONNA	7.20	N	Y	Y	N	N
01/15/2007	A-18	RAYMONDVILLE	2.20	N	Y	Y	N	N
01/15/2007	A-18	WESLACO-SOUTH	1.70	N	Y	Y	N	N
01/15/2007	A-18	WESLACO-NORTH	2.00	N	Y	Y	N	N
01/15/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/15/2007	A-18	PHARR	4.60	N	Y	Y	N	N
01/15/2007	A-18	MCALLEN #2	4.60	N	Y	Y	N	N
01/15/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
01/15/2007	A-18	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/15/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/16/2007	A-18	DONNA	8.00	N	Y	Y	N	N
01/16/2007	A-18	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/16/2007	A-18	PHARR	2.30	N	Y	Y	N	N
01/16/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/16/2007	A-18	MISSION	4.40	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 2007

Data current as of 10/30/2007

01/16/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
01/16/2007	A-18	MCALLEN #2	9.20	N	Y	Y	N	N
01/17/2007	A-18	RAYMONDVILLE	2.20	N	Y	Y	N	N
01/17/2007	A-18	WESLACO-NORTH	2.00	N	Y	Y	N	N
01/17/2007	A-18	PHARR	2.30	N	Y	Y	N	N
01/17/2007	A-18	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/17/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/17/2007	A-18	DONNA	6.40	N	Y	Y	N	N
01/17/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
01/17/2007	A-18	MCALLEN #2	11.50	N	Y	Y	N	N
01/18/2007	A-18	DONNA	6.40	N	Y	Y	N	N
01/18/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/18/2007	A-18	MCALLEN #3	9.10	N	Y	Y	N	N
01/18/2007	A-18	MCALLEN #2	11.50	N	Y	Y	N	N
01/18/2007	A-18	PHARR	2.30	N	Y	Y	N	N
01/18/2007	A-18	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/18/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/19/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/19/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/19/2007	A-18	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/19/2007	A-18	MCALLEN #2	11.50	N	Y	Y	N	N
01/19/2007	A-18	MCALLEN #3	4.60	N	Y	Y	N	N
01/22/2007	A-18	CITY OF HARLINGEN #	3.80	N	Y	Y	N	N
01/22/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
01/22/2007	A-18	MCALLEN #2	6.90	N	Y	Y	N	N
01/22/2007	A-18	PHARR	4.60	N	Y	Y	N	N
01/23/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/23/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/23/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
01/23/2007	A-18	MCALLEN #2	11.50	N	Y	Y	N	N
01/23/2007	A-18	PHARR	4.60	N	Y	Y	N	N
01/23/2007	A-18	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/24/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/24/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/24/2007	A-18	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/24/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
01/24/2007	A-18	MCALLEN #2	13.80	N	Y	Y	N	N
01/24/2007	A-18	PHARR	6.90	N	Y	Y	N	N
01/25/2007	A-18	MISSION	4.40	N	Y	Y	N	N
01/25/2007	A-18	MCALLEN #3	4.60	N	Y	Y	N	N
01/25/2007	A-18	MCALLEN #2	6.90	N	Y	Y	N	N
01/25/2007	A-18	PHARR	4.60	N	Y	Y	N	N
01/25/2007	A-18	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/26/2007	A-18	HIDALGO	1.80	N	Y	Y	N	N
01/26/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/26/2007	A-18	MCALLEN #2	4.60	N	Y	Y	N	N
01/26/2007	A-18	MCALLEN #3	6.80	N	Y	Y	N	N
01/26/2007	A-18	PHARR	4.60	N	Y	Y	N	N
01/26/2007	A-18	CITY OF HARLINGEN #	5.80	N	Y	Y	N	N
01/29/2007	A-18	MISSION	4.40	N	Y	Y	N	N
01/29/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/29/2007	A-18	PHARR	2.30	N	Y	Y	N	N
01/29/2007	A-18	MCALLEN #2	11.50	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 2007

Data current as of 10/30/2007

01/29/2007	A-18	MCALLEN #3	2.30	N	Y	Y	N	N
01/29/2007	A-18	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/30/2007	A-18	RAYMONDVILLE	2.20	N	Y	Y	N	N
01/30/2007	A-18	WESLACO-NORTH	4.10	N	Y	Y	N	N
01/30/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/30/2007	A-18	MCALLEN #2	13.80	N	Y	Y	N	N
01/30/2007	A-18	MCALLEN #3	2.30	N	Y	Y	N	N
01/30/2007	A-18	PHARR	4.60	N	Y	Y	N	N
01/30/2007	A-18	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/30/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/31/2007	A-18	MISSION	2.20	N	Y	Y	N	N
01/31/2007	A-18	MISSION	3.30	N	Y	Y	N	N
01/31/2007	A-18	CITY OF HARLINGEN #	1.90	N	Y	Y	N	N
01/31/2007	A-18	PHARR	4.60	N	Y	Y	N	N
01/31/2007	A-18	MCALLEN #3	4.60	N	Y	Y	N	N
01/31/2007	A-18	MCALLEN #2	11.50	N	Y	Y	N	N

**Permit**  
**WQ0004722000**

Regulated Entity: RN104161849 MAURICE PRASATIK  
 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

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

**Permit**  
**WQ0004723000**

Regulated Entity: RN104162169 LONNIE OWERS  
 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

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

**Permit**  
**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

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
------	-------	--------	------	--------	--------	--------	---------	---------

There were no applications reported during this quarter.

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

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# Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2007

Data current as of 10/30/2007

**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.

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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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