

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

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.								

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

06/19/2007	06/19/2007	06/20/2007	06/20/2007	07/16/2007	07/16/2007	07/17/2007	07/17/2007
07/18/2007	07/18/2007	07/23/2007	07/27/2007	08/02/2007	08/02/2007	08/03/2007	08/04/2007
08/06/2007	08/08/2007	08/08/2007	08/09/2007	08/13/2007	08/28/2007	08/29/2007	08/30/2007
08/31/2007							

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>
06/19/2007	PLATT4	HORNSBY BEND BIOS	46.10	N	Y	Y	N	N
06/19/2007	PLATT5	HORNSBY BEND BIOS	10.80	N	Y	Y	N	N
06/20/2007	PLATT4	HORNSBY BEND BIOS	4.50	N	Y	Y	N	N
06/20/2007	PLATT5	HORNSBY BEND BIOS	4.20	N	Y	Y	N	N
07/16/2007	PLATT4	HORNSBY BEND BIOS	36.50	N	Y	Y	N	N
07/16/2007	PLATT5	HORNSBY BEND BIOS	38.80	N	Y	Y	N	N
07/17/2007	PLATT4	HORNSBY BEND BIOS	37.30	N	Y	Y	N	N
07/17/2007	PLATT5	HORNSBY BEND BIOS	23.10	N	Y	Y	N	N
07/18/2007	PLATT4	HORNSBY BEND BIOS	41.50	N	Y	Y	N	N
07/18/2007	PLATT5	HORNSBY BEND BIOS	30.00	N	Y	Y	N	N
07/23/2007	PLATT4	HORNSBY BEND BIOS	43.80	N	Y	Y	N	N
07/27/2007	PLATT6	HORNSBY BEND BIOS	11.70	N	Y	Y	N	N
08/02/2007	PLATT6	HORNSBY BEND BIOS	28.80	N	Y	Y	N	N
08/02/2007	PLATT6	HORNSBY BEND BIOS	11.20	N	Y	Y	N	N
08/03/2007	PLATT6	HORNSBY BEND BIOS	27.70	N	Y	Y	N	N
08/04/2007	PLATT6	HORNSBY BEND BIOS	18.70	N	Y	Y	N	N
08/06/2007	PLATT6	HORNSBY BEND BIOS	2.50	N	Y	Y	N	N
08/08/2007	PLATT2	HORNSBY BEND BIOS	3.70	N	Y	Y	N	N
08/08/2007	PLATT6	HORNSBY BEND BIOS	33.70	N	Y	Y	N	N
08/09/2007	PLATT6	HORNSBY BEND BIOS	22.40	N	Y	Y	N	N
08/13/2007	PLATT2	HORNSBY BEND BIOS	28.10	N	Y	Y	N	N
08/28/2007	TRACT B	HORNSBY BEND BIOS	24.80	N	Y	Y	N	N
08/29/2007	TRACT B	HORNSBY BEND BIOS	24.70	N	Y	Y	N	N
08/30/2007	TRACT B	HORNSBY BEND BIOS	17.80	N	Y	Y	N	N
08/31/2007	TRACT B	HORNSBY BEND BIOS	26.70	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)

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

Permit
WQ0004441000

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

Sludge Delivery Dates

05/11/2007	05/11/2007	05/11/2007	05/11/2007	05/12/2007	05/12/2007	05/12/2007	05/14/2007
05/14/2007	05/14/2007	05/15/2007	05/15/2007	05/15/2007	05/15/2007	05/15/2007	05/15/2007
05/16/2007	05/16/2007	05/16/2007	05/16/2007	05/16/2007	05/16/2007	05/16/2007	05/16/2007
05/16/2007	05/17/2007	05/17/2007	05/17/2007	05/17/2007	05/17/2007	05/17/2007	05/17/2007
05/17/2007	05/17/2007	05/17/2007	05/17/2007	05/17/2007	05/17/2007	05/17/2007	05/18/2007
05/18/2007	05/18/2007	05/18/2007	05/18/2007	05/18/2007	05/18/2007	05/18/2007	05/19/2007
05/19/2007	05/19/2007	05/19/2007	05/19/2007	05/19/2007	05/19/2007	05/21/2007	05/22/2007
05/22/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007
05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/23/2007
05/23/2007	05/23/2007	05/23/2007	05/23/2007	05/24/2007	05/24/2007	05/24/2007	05/24/2007
05/24/2007	05/24/2007	05/24/2007	05/24/2007	05/24/2007	05/24/2007	05/24/2007	05/24/2007
05/24/2007	05/24/2007	05/24/2007	05/24/2007	05/25/2007	05/25/2007	06/08/2007	06/08/2007
06/10/2007	06/11/2007	06/11/2007	06/12/2007	06/12/2007	06/12/2007	06/12/2007	06/12/2007
06/12/2007	06/12/2007	06/12/2007	06/12/2007	06/12/2007	06/12/2007	06/12/2007	06/13/2007
06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007
06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007
06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/13/2007	06/14/2007
06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007
06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007
06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/14/2007	06/15/2007
06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007
06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007	06/15/2007
06/15/2007	06/16/2007	06/16/2007	06/16/2007	06/17/2007	06/17/2007	06/17/2007	06/18/2007
06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007
06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007
06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/18/2007	06/19/2007
06/19/2007	06/19/2007	06/19/2007	06/19/2007	06/19/2007	06/19/2007	06/19/2007	06/19/2007
06/19/2007	06/19/2007	06/19/2007	06/19/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007
06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007
06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007	06/21/2007
06/21/2007	06/21/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007
06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007
06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007	06/22/2007

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/14/2007	31C	SIMS BAYOU	9.20	N	Y	Y	N	N
05/14/2007	31C	SIMS BAYOU	4.60	N	Y	Y	N	N
05/14/2007	31C	BELTWAY	6.50	N	Y	Y	N	N
05/15/2007	31C	SIMS BAYOU	4.50	N	Y	Y	N	N
05/15/2007	31C	SIMS BAYOU	4.80	N	Y	Y	N	N
05/16/2007	31C	UPPER BRAYS	3.40	N	Y	Y	N	N
05/16/2007	31C	SIMS BAYOU	4.70	N	Y	Y	N	N
05/16/2007	31C	BELTWAY	3.30	N	Y	Y	N	N
05/17/2007	31C	SIMS BAYOU	4.10	N	Y	Y	N	N
05/17/2007	31C	GREENRIDGE BAYOU	3.00	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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4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

05/17/2007	31C	BELTWAY	6.50	N	Y	Y	N	N
05/18/2007	31B	SIMS BAYOU	4.70	N	Y	Y	N	N
05/18/2007	31B	KEEGAN'S BAYOU	9.40	N	Y	Y	N	N
05/18/2007	31B	BELTWAY	6.50	N	Y	Y	N	N
05/18/2007	31B	SIMS BAYOU	4.10	N	Y	Y	N	N
05/18/2007	31B	SIMS BAYOU	9.30	N	Y	Y	N	N
05/18/2007	31C	UPPER BRAYS	3.40	N	Y	Y	N	N
05/19/2007	31B	SOUTHEAST	6.40	N	Y	Y	N	N
05/19/2007	31B	SIMS BAYOU	7.10	N	Y	Y	N	N
05/21/2007	31B	SIMS BAYOU	11.90	N	Y	Y	N	N
05/21/2007	31B	SIMS BAYOU	3.70	N	Y	Y	N	N
05/21/2007	31B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
05/23/2007	18A	SIMS BAYOU	5.30	N	Y	Y	N	N
05/23/2007	18A	KEEGAN'S BAYOU	9.40	N	Y	Y	N	N
05/23/2007	8A	BELTWAY	3.30	N	Y	Y	N	N
05/24/2007	18A	UPPER BRAYS	3.40	N	Y	Y	N	N
05/24/2007	18A	SIMS BAYOU	9.10	N	Y	Y	N	N
05/24/2007	18A	GREENRIDGE BAYOU	3.00	N	Y	Y	N	N
05/24/2007	18A	KEEGAN'S BAYOU	9.40	N	Y	Y	N	N
05/24/2007	18A	BELTWAY	9.80	N	Y	Y	N	N
05/25/2007	18A	UPPER BRAYS	3.40	N	Y	Y	N	N
05/25/2007	18A	BELTWAY	3.30	N	Y	Y	N	N
05/25/2007	18A	KEEGAN'S BAYOU	9.40	N	Y	Y	N	N
05/25/2007	18A	SIMS BAYOU	4.80	N	Y	Y	N	N
05/25/2007	18A	SIMS BAYOU	8.80	N	Y	Y	N	N
06/12/2007	31B	CHOCOLATE BAYOU	4.40	N	Y	Y	N	N
06/12/2007	31B	BELTWAY	3.00	N	Y	Y	N	N
06/12/2007	31B	UPPER BRAYS	6.30	N	Y	Y	N	N
06/12/2007	31B	SIMS BAYOU	6.00	N	Y	Y	N	N
06/13/2007	5A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
06/13/2007	31B	SIMS BAYOU	12.50	N	Y	Y	N	N
06/13/2007	31B	SIMS BAYOU	5.00	N	Y	Y	N	N
06/13/2007	31B	KEEGAN'S BAYOU	16.00	N	Y	Y	N	N
06/13/2007	31B	SIMS BAYOU	6.30	N	Y	Y	N	N
06/13/2007	31B	UPPER BRAYS	9.40	N	Y	Y	N	N
06/14/2007	5A	BELTWAY	8.90	N	Y	Y	N	N
06/14/2007	5A	KEEGAN'S BAYOU	19.20	N	Y	Y	N	N
06/14/2007	5A	SIMS BAYOU	11.10	N	Y	Y	N	N
06/15/2007	5A	SIMS BAYOU	15.10	N	Y	Y	N	N
06/15/2007	5A	UPPER BRAYS	6.30	N	Y	Y	N	N
06/15/2007	5A	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
06/15/2007	5A	SIMS BAYOU	6.00	N	Y	Y	N	N
06/15/2007	5A	UPPER BRAYS	3.10	N	Y	Y	N	N
06/16/2007	5A	SIMS BAYOU	24.50	N	Y	Y	N	N
06/17/2007	5A	SIMS BAYOU	13.20	N	Y	Y	N	N
06/17/2007	5A	SIMS BAYOU	5.30	N	Y	Y	N	N
06/18/2007	5A	SIMS BAYOU	10.60	N	Y	Y	N	N
06/18/2007	5A	SIMS BAYOU	10.60	N	Y	Y	N	N
06/18/2007	5A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
06/18/2007	5A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
06/18/2007	5A	BELTWAY	11.90	N	Y	Y	N	N
06/18/2007	5A	SOUTHEAST	3.30	N	Y	Y	N	N
06/18/2007	5A	SIMS BAYOU	5.80	N	Y	Y	N	N
06/18/2007	5A	UPPER BRAYS	6.30	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

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

06/19/2007	5A	UPPER BRAYS	3.10	N	Y	Y	N	N
06/19/2007	5A	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
06/19/2007	5A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
06/19/2007	35A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
06/19/2007	35A	UPPER BRAYS	3.10	N	Y	Y	N	N
06/19/2007	5A	BELTWAY	3.00	N	Y	Y	N	N
06/19/2007	5A	SIMS BAYOU	7.30	N	Y	Y	N	N
06/21/2007	6A	BELTWAY	8.90	N	Y	Y	N	N
06/21/2007	6A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
06/21/2007	6A	SIMS BAYOU	16.90	N	Y	Y	N	N
06/21/2007	6A	BELTWAY	6.00	N	Y	Y	N	N
06/21/2007	6A	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
06/21/2007	6A	SIMS BAYOU	10.00	N	Y	Y	N	N
06/22/2007	6A	SIMS BAYOU	5.50	N	Y	Y	N	N
06/22/2007	6A	BELTWAY	6.30	N	Y	Y	N	N
06/23/2007	6A	SIMS BAYOU	7.10	N	Y	Y	N	N
06/24/2007	6A	SIMS BAYOU	21.70	N	Y	Y	N	N

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

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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

Permit
WQ0004463000

Regulated Entity: RN104091186 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 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

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

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)

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

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>
05/01/2007	FIELD 6	MISSION	5.20	N	Y	Y	N	N
05/01/2007	FIELD 6	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
05/01/2007	FIELD 6	MCALLEN #2	10.90	N	Y	Y	N	N
05/01/2007	FIELD 6	MCALLEN #3	6.50	N	Y	Y	N	N
05/01/2007	FIELD 6	PHARR	1.70	N	Y	Y	N	N
05/01/2007	FIELD 6	WESLACO-SOUTH	1.70	N	Y	Y	N	N
05/01/2007	FIELD 6	MISSION	3.90	N	Y	Y	N	N
05/01/2007	FIELD 6	RAYMONDVILLE	4.10	N	Y	Y	N	N
05/01/2007	FIELD 6	DONNA	4.80	N	Y	Y	N	N
05/02/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/02/2007	FIELD 5	MCALLEN #3	6.50	N	Y	Y	N	N
05/02/2007	FIELD 5	PHARR	3.50	N	Y	Y	N	N
05/02/2007	FIELD 5	HIDALGO	2.00	N	Y	Y	N	N
05/02/2007	FIELD 5	MILITARY HWY WSC	12.60	N	Y	Y	N	N
05/02/2007	FIELD 5	MISSION	3.90	N	Y	Y	N	N
05/02/2007	FIELD 5	PORT ISABEL	1.60	N	Y	Y	N	N
05/02/2007	FIELD 5	DONNA	6.40	N	Y	Y	N	N
05/03/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/03/2007	FIELD 5	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
05/03/2007	FIELD 5	MCALLEN #3	4.40	N	Y	Y	N	N
05/03/2007	FIELD 5	DONNA	6.40	N	Y	Y	N	N
05/03/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/04/2007	FIELD 5	MISSION	7.70	N	Y	Y	N	N
05/04/2007	FIELD 5	WESLACO-NORTH	6.40	N	Y	Y	N	N
05/04/2007	FIELD 5	WESLACO-NORTH	1.90	N	Y	Y	N	N
05/04/2007	FIELD 5	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
05/04/2007	FIELD 5	MCALLEN #2	8.10	N	Y	Y	N	N
05/04/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/04/2007	FIELD 5	MCALLEN #3	4.40	N	Y	Y	N	N
05/05/2007	FIELD 5	DONNA	6.40	N	Y	Y	N	N
05/06/2007	FIELD 5	DONNA	3.20	N	Y	Y	N	N
05/07/2007	FIELD 5	DONNA	6.40	N	Y	Y	N	N
05/07/2007	FIELD 5	MCALLEN #2	5.40	N	Y	Y	N	N
05/07/2007	FIELD 5	MISSION	7.70	N	Y	Y	N	N
05/07/2007	FIELD 5	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/07/2007	FIELD 5	MCALLEN #3	4.40	N	Y	Y	N	N
05/07/2007	FIELD 5	MISSION	3.90	N	Y	Y	N	N
05/07/2007	FIELD 5	WESLACO-SOUTH	1.70	N	Y	Y	N	N
05/07/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/08/2007	FIELD 5	MERCEDES	4.50	N	Y	Y	N	N
05/08/2007	FIELD 5	SAN JUAN	2.70	N	Y	Y	N	N
05/08/2007	FIELD 5	ISLA BLANCA	2.80	N	Y	Y	N	N
05/08/2007	FIELD 5	DONNA	3.20	N	Y	Y	N	N
05/08/2007	FIELD 5	WESLACO-NORTH	1.90	N	Y	Y	N	N
05/08/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/08/2007	FIELD 5	MCALLEN #3	4.40	N	Y	Y	N	N
05/08/2007	FIELD 5	MCALLEN #2	10.90	N	Y	Y	N	N
05/08/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/09/2007	FIELD 5	MERCEDES	4.50	N	Y	Y	N	N
05/09/2007	FIELD 5	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
05/09/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/09/2007	FIELD 5	MCALLEN #2	5.40	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

05/09/2007	FIELD 5	SAN JUAN	2.70	N	Y	Y	N	N
05/09/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/09/2007	FIELD 5	MCALLEN #3	4.40	N	Y	Y	N	N
05/10/2007	FIELD 5	DONNA	2.40	N	Y	Y	N	N
05/10/2007	FIELD 5	MCALLEN #3	2.40	N	Y	Y	N	N
05/10/2007	FIELD 5	MISSION	7.70	N	Y	Y	N	N
05/10/2007	FIELD 5	MCALLEN #3	8.70	N	Y	Y	N	N
05/10/2007	FIELD 5	PORT ISABEL	1.60	N	Y	Y	N	N
05/10/2007	FIELD 5	RAYMONDVILLE	2.00	N	Y	Y	N	N
05/10/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/11/2007	FIELD 5	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/11/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/11/2007	FIELD 5	MERCEDES	4.50	N	Y	Y	N	N
05/11/2007	FIELD 5	RAYMONDVILLE	2.00	N	Y	Y	N	N
05/11/2007	FIELD 5	ISLA BLANCA	2.80	N	Y	Y	N	N
05/11/2007	FIELD 5	DONNA	0.80	N	Y	Y	N	N
05/14/2007	FIELD 5	WESLACO-SOUTH	1.70	N	Y	Y	N	N
05/14/2007	FIELD 5	MCALLEN #3	4.40	N	Y	Y	N	N
05/14/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/14/2007	FIELD 5	MCALLEN #2	5.40	N	Y	Y	N	N
05/14/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/15/2007	FIELD 5	DONNA	3.20	N	Y	Y	N	N
05/15/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/15/2007	FIELD 5	ISLA BLANCA	2.80	N	Y	Y	N	N
05/15/2007	FIELD 5	MCALLEN #2	5.40	N	Y	Y	N	N
05/15/2007	FIELD 5	MCALLEN #2	5.40	N	Y	Y	N	N
05/15/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/15/2007	FIELD 5	PHARR	3.50	N	Y	Y	N	N
05/16/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/16/2007	FIELD 5	MCALLEN #2	2.30	N	Y	Y	N	N
05/16/2007	FIELD 5	LAGUNA VISTA WASTE	4.00	N	Y	Y	N	N
05/16/2007	FIELD 5	HIDALGO	1.80	N	Y	Y	N	N
05/16/2007	FIELD 5	PHARR	3.50	N	Y	Y	N	N
05/16/2007	FIELD 5	MCALLEN #2	8.10	N	Y	Y	N	N
05/16/2007	FIELD 5	WESLACO-NORTH	3.90	N	Y	Y	N	N
05/16/2007	FIELD 5	DONNA	3.20	N	Y	Y	N	N
05/17/2007	FIELD 5	MCALLEN #2	5.40	N	Y	Y	N	N
05/17/2007	FIELD 5	PHARR	3.50	N	Y	Y	N	N
05/17/2007	FIELD 5	MERCEDES	4.50	N	Y	Y	N	N
05/17/2007	FIELD 5	DONNA	3.20	N	Y	Y	N	N
05/17/2007	FIELD 5	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/17/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/18/2007	FIELD 5	DONNA	3.20	N	Y	Y	N	N
05/18/2007	FIELD 5	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
05/18/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/18/2007	FIELD 5	MCALLEN #2	8.10	N	Y	Y	N	N
05/18/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/19/2007	FIELD 5	DONNA	1.60	N	Y	Y	N	N
05/21/2007	FIELD 5	DONNA	2.40	N	Y	Y	N	N
05/21/2007	FIELD 5	PHARR	1.70	N	Y	Y	N	N
05/21/2007	FIELD 5	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
05/21/2007	FIELD 5	MISSION	5.20	N	Y	Y	N	N
05/21/2007	FIELD 5	MCALLEN #2	10.90	N	Y	Y	N	N
05/21/2007	FIELD 5	RAYMONDVILLE	2.00	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

05/21/2007	FIELD 5	SAN JUAN	2.90	N	Y	Y	N	N
05/22/2007	FIELD 5	DONNA	3.20	N	Y	Y	N	N
05/22/2007	FIELD 5	WESLACO-SOUTH	1.70	N	Y	Y	N	N
05/22/2007	FIELD 5	MCALLEN #3	2.20	N	Y	Y	N	N
05/22/2007	FIELD 5	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/22/2007	FIELD 5	MCALLEN #2	5.40	N	Y	Y	N	N
05/22/2007	FIELD 5	PHARR	3.50	N	Y	Y	N	N
05/22/2007	FIELD 5	LAGUNA VISTA WASTE	4.00	N	Y	Y	N	N
05/23/2007	FIELD 5	PALM VALLEY	0.20	N	Y	Y	N	N
05/23/2007	FIELD 5	RAYMONDVILLE	2.00	N	Y	Y	N	N
05/23/2007	FIELD 5	MCALLEN #3	3.50	N	Y	Y	N	N
05/23/2007	FIELD 5	MCALLEN #3	6.50	N	Y	Y	N	N
05/23/2007	FIELD 5	MCALLEN #2	10.90	N	Y	Y	N	N
05/23/2007	FIELD 5	MCALLEN #3	6.50	N	Y	Y	N	N
05/24/2007	FIELD 4	BOWIE	1.80	N	Y	Y	N	N
05/24/2007	FIELD 4	PHARR	3.50	N	Y	Y	N	N
05/24/2007	FIELD 4	MERCEDES	8.90	N	Y	Y	N	N
05/24/2007	FIELD 4	PORT ISABEL	1.60	N	Y	Y	N	N
05/24/2007	FIELD 4	MCALLEN #2	10.90	N	Y	Y	N	N
05/24/2007	FIELD 4	MISSION	5.20	N	Y	Y	N	N
05/25/2007	FIELD 4	MCALLEN #2	6.50	N	Y	Y	N	N
05/25/2007	FIELD 4	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/25/2007	FIELD 4	MISSION	5.20	N	Y	Y	N	N
05/25/2007	FIELD 4	MCALLEN #2	13.60	N	Y	Y	N	N
05/25/2007	FIELD 4	PHARR	1.70	N	Y	Y	N	N
05/25/2007	FIELD 4	HIDALGO	1.80	N	Y	Y	N	N
05/29/2007	FIELD 4	MCALLEN #2	3.30	N	Y	Y	N	N
05/29/2007	FIELD 4	MCALLEN #3	4.40	N	Y	Y	N	N
05/29/2007	FIELD 4	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/29/2007	FIELD 4	MISSION	5.20	N	Y	Y	N	N
05/29/2007	FIELD 4	MCALLEN #2	10.90	N	Y	Y	N	N
05/29/2007	FIELD 4	PHARR	1.70	N	Y	Y	N	N
05/30/2007	FIELD 3	ISLA BLANCA	2.80	N	Y	Y	N	N
05/30/2007	FIELD 3	BALLI ROAD	12.60	N	Y	Y	N	N
05/30/2007	FIELD 3	MCALLEN #3	2.20	N	Y	Y	N	N
05/30/2007	FIELD 3	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/30/2007	FIELD 3	MISSION	2.60	N	Y	Y	N	N
05/30/2007	FIELD 3	MCALLEN #2	8.10	N	Y	Y	N	N
05/30/2007	FIELD 3	PHARR	1.70	N	Y	Y	N	N
05/31/2007	FIELD 3	PHARR	3.50	N	Y	Y	N	N
05/31/2007	FIELD 3	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
05/31/2007	FIELD 3	MCALLEN #3	8.70	N	Y	Y	N	N
05/31/2007	FIELD 3	MCALLEN #2	5.40	N	Y	Y	N	N
05/31/2007	FIELD 3	MISSION	2.60	N	Y	Y	N	N
06/01/2007	FIELD 3	MCALLEN #2	7.80	N	Y	Y	N	N
06/01/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/01/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/01/2007	FIELD 3	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/04/2007	FIELD 3	MCALLEN #2	10.50	N	Y	Y	N	N
06/04/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/04/2007	FIELD 3	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/04/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/05/2007	FIELD 3	MCALLEN #2	18.30	N	Y	Y	N	N
06/05/2007	FIELD 3	WESLACO-NORTH	3.90	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

06/05/2007	FIELD 3	WESLACO-SOUTH	1.70	N	Y	Y	N	N
06/05/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/05/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/05/2007	FIELD 3	MCALLEN #3	2.40	N	Y	Y	N	N
06/06/2007	FIELD 3	MCALLEN #2	10.50	N	Y	Y	N	N
06/06/2007	FIELD 3	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/06/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/06/2007	FIELD 3	HIDALGO	1.80	N	Y	Y	N	N
06/06/2007	FIELD 3	MISSION	2.60	N	Y	Y	N	N
06/06/2007	FIELD 3	MCALLEN #3	4.80	N	Y	Y	N	N
06/07/2007	FIELD 3	MCALLEN #2	10.50	N	Y	Y	N	N
06/07/2007	FIELD 3	MCALLEN #3	7.20	N	Y	Y	N	N
06/07/2007	FIELD 3	MISSION	2.60	N	Y	Y	N	N
06/07/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/07/2007	FIELD 3	PORT ISABEL	1.60	N	Y	Y	N	N
06/08/2007	FIELD 3	MCALLEN #2	13.10	N	Y	Y	N	N
06/08/2007	FIELD 3	PHARR	2.20	N	Y	Y	N	N
06/08/2007	FIELD 3	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
06/08/2007	FIELD 3	MCALLEN #3	7.20	N	Y	Y	N	N
06/11/2007	FIELD 3	PHARR	2.20	N	Y	Y	N	N
06/11/2007	FIELD 3	MCALLEN #2	13.10	N	Y	Y	N	N
06/11/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/11/2007	FIELD 3	CITY OF HARLINGEN #	6.90	N	Y	Y	N	N
06/11/2007	FIELD 3	MCALLEN #3	7.20	N	Y	Y	N	N
06/12/2007	FIELD 3	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
06/12/2007	FIELD 3	MCALLEN #3	2.40	N	Y	Y	N	N
06/12/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/12/2007	FIELD 3	PHARR	2.20	N	Y	Y	N	N
06/12/2007	FIELD 3	PORT ISABEL	1.60	N	Y	Y	N	N
06/12/2007	FIELD 3	MCALLEN #2	13.10	N	Y	Y	N	N
06/12/2007	FIELD 3	RAYMONDVILLE	2.00	N	Y	Y	N	N
06/13/2007	FIELD 3	SAN JUAN	2.70	N	Y	Y	N	N
06/13/2007	FIELD 3	PHARR	2.20	N	Y	Y	N	N
06/13/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/13/2007	FIELD 3	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/13/2007	FIELD 3	MCALLEN #2	13.10	N	Y	Y	N	N
06/14/2007	FIELD 3	ISLA BLANCA	2.80	N	Y	Y	N	N
06/14/2007	FIELD 3	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
06/14/2007	FIELD 3	MISSION	2.60	N	Y	Y	N	N
06/14/2007	FIELD 3	PHARR	2.20	N	Y	Y	N	N
06/14/2007	FIELD 3	MCALLEN #2	10.50	N	Y	Y	N	N
06/14/2007	FIELD 3	SAN JUAN	2.70	N	Y	Y	N	N
06/15/2007	FIELD 3	MCALLEN #2	5.20	N	Y	Y	N	N
06/15/2007	FIELD 3	WESLACO-NORTH	1.90	N	Y	Y	N	N
06/15/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/15/2007	FIELD 3	MCALLEN #3	9.60	N	Y	Y	N	N
06/15/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/15/2007	FIELD 3	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
06/18/2007	FIELD 3	MCALLEN #3	2.40	N	Y	Y	N	N
06/18/2007	FIELD 3	HIDALGO	1.80	N	Y	Y	N	N
06/18/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/18/2007	FIELD 3	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/19/2007	FIELD 3	SAN JUAN	2.70	N	Y	Y	N	N
06/19/2007	FIELD 3	WESLACO-SOUTH	1.70	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)

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

06/19/2007	FIELD 3	PHARR	4.40	N	Y	Y	N	N
06/19/2007	FIELD 3	MISSION	5.20	N	Y	Y	N	N
06/19/2007	FIELD 3	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
06/19/2007	FIELD 3	MCALLEN #2	5.20	N	Y	Y	N	N
06/20/2007	FIELD 12	MERCEDES	8.90	N	Y	Y	N	N
06/20/2007	FIELD 12	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
06/20/2007	FIELD 12	MISSION	5.20	N	Y	Y	N	N
06/20/2007	FIELD 12	PHARR	2.20	N	Y	Y	N	N
06/20/2007	FIELD 12	PORT ISABEL	1.60	N	Y	Y	N	N
06/20/2007	FIELD 12	MCALLEN #3	7.20	N	Y	Y	N	N
06/20/2007	FIELD 12	ISLA BLANCA	2.80	N	Y	Y	N	N
06/21/2007	FIELD 12	MERCEDES	4.50	N	Y	Y	N	N
06/21/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
06/21/2007	FIELD 12	MISSION	5.20	N	Y	Y	N	N
06/21/2007	FIELD 12	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/21/2007	FIELD 12	MCALLEN #3	4.80	N	Y	Y	N	N
06/21/2007	FIELD 12	MCALLEN #3	2.60	N	Y	Y	N	N
06/21/2007	FIELD 12	MCALLEN #2	7.80	N	Y	Y	N	N
06/21/2007	FIELD 12	SAN JUAN	2.70	N	Y	Y	N	N
06/21/2007	FIELD 12	RAYMONDVILLE	2.00	N	Y	Y	N	N
06/22/2007	FIELD 12	BOWIE	1.80	N	Y	Y	N	N
06/22/2007	FIELD 12	PHARR	2.20	N	Y	Y	N	N
06/22/2007	FIELD 12	PORT ISABEL	1.60	N	Y	Y	N	N
06/22/2007	FIELD 12	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/22/2007	FIELD 12	MCALLEN #3	12.00	N	Y	Y	N	N
06/25/2007	FIELD 12	ISLA BLANCA	2.80	N	Y	Y	N	N
06/25/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
06/25/2007	FIELD 12	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/25/2007	FIELD 12	MCALLEN #3	4.80	N	Y	Y	N	N
06/25/2007	FIELD 12	MCALLEN #2	5.20	N	Y	Y	N	N
06/25/2007	FIELD 12	RAYMONDVILLE	2.00	N	Y	Y	N	N
06/26/2007	FIELD 12	MISSION	5.20	N	Y	Y	N	N
06/26/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
06/27/2007	FIELD 12	MCALLEN #3	9.60	N	Y	Y	N	N
06/27/2007	FIELD 12	WESLACO-NORTH	3.90	N	Y	Y	N	N
06/27/2007	FIELD 12	PHARR	2.20	N	Y	Y	N	N
06/27/2007	FIELD 12	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
06/28/2007	FIELD 12	MERCEDES	4.50	N	Y	Y	N	N
06/28/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
06/28/2007	FIELD 12	MISSION	5.20	N	Y	Y	N	N
06/28/2007	FIELD 12	MCALLEN #3	7.20	N	Y	Y	N	N
06/28/2007	FIELD 12	CITY OF HARLINGEN #	2.30	N	Y	Y	N	N
06/29/2007	FIELD 12	MCALLEN #3	2.40	N	Y	Y	N	N
06/29/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
06/29/2007	FIELD 12	HIDALGO	1.80	N	Y	Y	N	N
06/29/2007	FIELD 12	MISSION	5.20	N	Y	Y	N	N
06/29/2007	FIELD 12	CITY OF HARLINGEN #	4.60	N	Y	Y	N	N
07/02/2007	FIELD 12	MCALLEN #3	7.20	N	Y	Y	N	N
07/02/2007	FIELD 12	CITY OF HARLINGEN #	8.30	N	Y	Y	N	N
07/02/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
07/03/2007	FIELD 12	MCALLEN #3	4.80	N	Y	Y	N	N
07/03/2007	FIELD 12	ISLA BLANCA	2.80	N	Y	Y	N	N
07/03/2007	FIELD 12	MISSION	5.20	N	Y	Y	N	N
07/03/2007	FIELD 12	PHARR	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

07/05/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
07/05/2007	FIELD 12	MCALLEN #3	7.20	N	Y	Y	N	N
07/05/2007	FIELD 12	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/06/2007	FIELD 12	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
07/06/2007	FIELD 12	BOWIE	1.80	N	Y	Y	N	N
07/06/2007	FIELD 12	PORT ISABEL	1.60	N	Y	Y	N	N
07/06/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
07/09/2007	FIELD 12	DONNA	2.40	N	Y	Y	N	N
07/09/2007	FIELD 12	PHARR	2.20	N	Y	Y	N	N
07/09/2007	FIELD 12	PHARR	2.40	N	Y	Y	N	N
07/09/2007	FIELD 12	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/09/2007	FIELD 12	MCALLEN #3	9.60	N	Y	Y	N	N
07/10/2007	FIELD 12	DONNA	5.60	N	Y	Y	N	N
07/10/2007	FIELD 12	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/10/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
07/10/2007	FIELD 12	ISLA BLANCA	2.80	N	Y	Y	N	N
07/10/2007	FIELD 12	MCALLEN #3	4.80	N	Y	Y	N	N
07/10/2007	FIELD 12	MCALLEN #2	7.80	N	Y	Y	N	N
07/11/2007	FIELD 12	DONNA	6.40	N	Y	Y	N	N
07/11/2007	FIELD 12	PHARR	4.40	N	Y	Y	N	N
07/11/2007	FIELD 12	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
07/11/2007	FIELD 12	MCALLEN #3	4.80	N	Y	Y	N	N
07/11/2007	FIELD 12	MCALLEN #2	15.70	N	Y	Y	N	N
07/12/2007	FIELD 12	DONNA	6.40	N	Y	Y	N	N
07/12/2007	FIELD 12	MCALLEN #3	9.60	N	Y	Y	N	N
07/12/2007	FIELD 12	PHARR	2.20	N	Y	Y	N	N
07/12/2007	FIELD 12	MISSION	5.20	N	Y	Y	N	N
07/12/2007	FIELD 12	RAYMONDVILLE	2.00	N	Y	Y	N	N
07/12/2007	FIELD 12	MCALLEN #2	13.10	N	Y	Y	N	N
07/13/2007	FIELD 11	DONNA	6.40	N	Y	Y	N	N
07/13/2007	FIELD 11	MISSION	5.20	N	Y	Y	N	N
07/13/2007	FIELD 11	ISLA BLANCA	2.80	N	Y	Y	N	N
07/13/2007	FIELD 11	PHARR	4.40	N	Y	Y	N	N
07/13/2007	FIELD 11	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
07/13/2007	FIELD 11	MCALLEN #2	13.10	N	Y	Y	N	N
07/14/2007	FIELD 11	DONNA	6.40	N	Y	Y	N	N
07/16/2007	FIELD 11	PALM VALLEY	0.20	N	Y	Y	N	N
07/16/2007	FIELD 11	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
07/16/2007	FIELD 11	PHARR	4.40	N	Y	Y	N	N
07/16/2007	FIELD 11	MCALLEN #2	10.50	N	Y	Y	N	N
07/16/2007	FIELD 11	DONNA	2.40	N	Y	Y	N	N
07/17/2007	FIELD 11	LAGUNA VISTA WASTE	4.00	N	Y	Y	N	N
07/17/2007	FIELD 11	PHARR	4.40	N	Y	Y	N	N
07/17/2007	FIELD 11	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/17/2007	FIELD 11	MCALLEN #3	2.40	N	Y	Y	N	N
07/17/2007	FIELD 11	MCALLEN #2	2.90	N	Y	Y	N	N
07/17/2007	FIELD 11	MCALLEN #2	7.80	N	Y	Y	N	N
07/17/2007	FIELD 11	PALM VALLEY	0.50	N	Y	Y	N	N
07/18/2007	FIELD 11	PALM VALLEY	0.10	N	Y	Y	N	N
07/18/2007	FIELD 11	PHARR	2.20	N	Y	Y	N	N
07/18/2007	FIELD 11	ISLA BLANCA	2.80	N	Y	Y	N	N
07/18/2007	FIELD 11	MCALLEN #2	7.80	N	Y	Y	N	N
07/19/2007	FIELD 11	MCALLEN #2	10.50	N	Y	Y	N	N
07/19/2007	FIELD 11	PHARR	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

07/19/2007	FIELD 11	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/20/2007	FIELD 11	MERCEDES	2.70	N	Y	Y	N	N
07/20/2007	FIELD 11	PHARR	4.40	N	Y	Y	N	N
07/20/2007	FIELD 11	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
07/20/2007	FIELD 11	MCALLEN #3	7.20	N	Y	Y	N	N
07/20/2007	FIELD 11	MCALLEN #2	7.80	N	Y	Y	N	N
07/20/2007	FIELD 11	WESLACO-NORTH	3.60	N	Y	Y	N	N
07/20/2007	FIELD 11	BALLI ROAD	2.30	N	Y	Y	N	N
07/23/2007	FIELD 11	SAN JUAN	2.70	N	Y	Y	N	N
07/23/2007	FIELD 11	MCALLEN #3	4.80	N	Y	Y	N	N
07/23/2007	FIELD 11	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/23/2007	FIELD 11	PHARR	4.40	N	Y	Y	N	N
07/23/2007	FIELD 11	RAYMONDVILLE	2.00	N	Y	Y	N	N
07/23/2007	FIELD 11	MCALLEN #2	10.50	N	Y	Y	N	N
07/24/2007	FIELD 10	MCALLEN #3	2.40	N	Y	Y	N	N
07/24/2007	FIELD 10	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/24/2007	FIELD 10	ISLA BLANCA	2.80	N	Y	Y	N	N
07/24/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
07/25/2007	FIELD 10	SAN JUAN	2.70	N	Y	Y	N	N
07/25/2007	FIELD 10	MISSION	5.20	N	Y	Y	N	N
07/25/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
07/25/2007	FIELD 10	MCALLEN #3	2.40	N	Y	Y	N	N
07/26/2007	FIELD 11	LOS FRESNOS	4.30	N	Y	Y	N	N
07/26/2007	FIELD 11	MISSION	2.60	N	Y	Y	N	N
07/26/2007	FIELD 11	ISLA BLANCA	2.80	N	Y	Y	N	N
07/26/2007	FIELD 11	PHARR	4.40	N	Y	Y	N	N
07/26/2007	FIELD 11	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
07/27/2007	FIELD 10	HIDALGO	2.50	N	Y	Y	N	N
07/27/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
07/27/2007	FIELD 10	ISLA BLANCA	2.80	N	Y	Y	N	N
07/27/2007	FIELD 10	MISSION	5.20	N	Y	Y	N	N
07/27/2007	FIELD 10	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
07/27/2007	FIELD 10	MCALLEN #3	7.20	N	Y	Y	N	N
07/30/2007	FIELD 10	LOS FRESNOS	4.30	N	Y	Y	N	N
07/30/2007	FIELD 10	MCALLEN #3	7.20	N	Y	Y	N	N
07/30/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
07/30/2007	FIELD 10	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
07/31/2007	FIELD 10	LOS FRESNOS	4.30	N	Y	Y	N	N
07/31/2007	FIELD 10	MCALLEN #2	15.70	N	Y	Y	N	N
07/31/2007	FIELD 10	MCALLEN #3	9.60	N	Y	Y	N	N
07/31/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N

Permit

WQ0004470000

Regulated Entity: RN103897542 BRIGGS
 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

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

Permit
WQ0004475000

Regulated Entity: RN103945622 K4 RANCHES
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>
-------------	--------------	---------------	-------------	---------------	---------------	---------------	----------------	----------------

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

Permit
WQ0004501000

Regulated Entity: RN103945655 SUZAN CARDWELL
Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: ADJACENT TO S SIDE OF PIERCEALL RD 0.2 MI W OF INTXN WITH FM 359, 3 MI S OF OLD US HWY 29

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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

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

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

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)

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

07/11/2007	07/11/2007	07/11/2007	07/11/2007	07/11/2007	07/11/2007	07/11/2007	07/11/2007
07/11/2007	07/11/2007	07/12/2007	07/12/2007	07/12/2007	07/12/2007	07/12/2007	07/12/2007
07/12/2007	07/12/2007	07/12/2007	07/12/2007	07/12/2007	07/12/2007	07/12/2007	07/12/2007
07/12/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007
07/13/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007	07/13/2007
07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/16/2007
07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/16/2007	07/18/2007
07/18/2007	07/18/2007	07/18/2007	07/18/2007	07/18/2007	07/18/2007	07/18/2007	07/18/2007
07/18/2007	07/18/2007	07/18/2007	07/18/2007	07/19/2007	07/19/2007	07/19/2007	07/19/2007
07/19/2007	07/19/2007	07/19/2007	07/19/2007	07/19/2007	07/19/2007	07/19/2007	07/19/2007
07/19/2007	07/19/2007	07/19/2007	07/23/2007	07/23/2007	07/23/2007	07/23/2007	07/23/2007
07/23/2007	07/23/2007	07/23/2007	07/23/2007	07/23/2007	07/23/2007	07/23/2007	07/23/2007
07/24/2007	07/24/2007	07/24/2007	07/24/2007	07/24/2007	07/24/2007	07/24/2007	07/24/2007
07/24/2007	07/24/2007	07/25/2007	07/25/2007	07/25/2007	07/25/2007	07/25/2007	07/25/2007
07/25/2007	07/25/2007	07/25/2007	07/25/2007	07/26/2007	07/26/2007	07/26/2007	07/26/2007
07/26/2007	07/26/2007	07/26/2007	07/26/2007	07/26/2007	07/26/2007	07/27/2007	07/27/2007
07/27/2007	07/27/2007	07/27/2007	07/27/2007	07/27/2007	07/27/2007	07/27/2007	07/27/2007
07/27/2007	07/30/2007	07/30/2007	07/30/2007	07/30/2007	07/30/2007	07/30/2007	07/30/2007
07/30/2007	07/30/2007	07/30/2007	07/30/2007	07/30/2007	07/30/2007	07/30/2007	07/31/2007
07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007
07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007	07/31/2007

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/09/2007	4	WESTSIDE WWTP	10.50	N	Y	Y	N	N
05/10/2007	4	WESTSIDE WWTP	10.00	N	Y	Y	N	N
05/11/2007	4	WESTSIDE WWTP	10.00	N	Y	Y	N	N
05/14/2007	1	WESTSIDE WWTP	2.10	N	Y	Y	N	N
05/14/2007	4	WESTSIDE WWTP	8.40	N	Y	Y	N	N
05/15/2007	1	WESTSIDE WWTP	10.50	N	Y	Y	N	N
05/16/2007	1	WESTSIDE WWTP	10.30	N	Y	Y	N	N
05/17/2007	1	WESTSIDE WWTP	6.30	N	Y	Y	N	N
05/17/2007	7C-1	WESTSIDE WWTP	3.20	N	Y	Y	N	N
05/18/2007	7C-1	WESTSIDE WWTP	8.50	N	Y	Y	N	N
05/21/2007	7C-1	WESTSIDE WWTP	13.00	N	Y	Y	N	N
05/23/2007	7C-1	WESTSIDE WWTP	12.60	N	Y	Y	N	N
05/24/2007	7C-1	WESTSIDE WWTP	16.10	N	Y	Y	N	N
05/29/2007	11	WESTSIDE WWTP	11.00	N	Y	Y	N	N
05/30/2007	5	WESTSIDE WWTP	12.90	N	Y	Y	N	N
05/31/2007	5	WESTSIDE WWTP	15.10	N	Y	Y	N	N
06/01/2007	5	WESTSIDE WWTP	8.20	N	Y	Y	N	N
06/04/2007	5	WESTSIDE WWTP	1.00	N	Y	Y	N	N
06/06/2007	5	WESTSIDE WWTP	15.00	N	Y	Y	N	N
06/07/2007	11	WESTSIDE WWTP	14.30	N	Y	Y	N	N
06/08/2007	11	WESTSIDE WWTP	8.30	N	Y	Y	N	N
06/08/2007	10	WESTSIDE WWTP	5.60	N	Y	Y	N	N
06/11/2007	10	WESTSIDE WWTP	14.30	N	Y	Y	N	N
06/12/2007	10	WESTSIDE WWTP	12.70	N	Y	Y	N	N
06/12/2007	9	WESTSIDE WWTP	2.00	N	Y	Y	N	N
06/13/2007	9	WESTSIDE WWTP	14.60	N	Y	Y	N	N
06/14/2007	9	WESTSIDE WWTP	5.70	N	Y	Y	N	N
06/14/2007	8	WESTSIDE WWTP	8.60	N	Y	Y	N	N
06/15/2007	8	WESTSIDE WWTP	12.00	N	Y	Y	N	N
06/18/2007	8	WESTSIDE WWTP	15.40	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

06/19/2007	8	WESTSIDE WWTP	14.60	N	Y	Y	N	N
06/20/2007	8	WESTSIDE WWTP	9.30	N	Y	Y	N	N
06/21/2007	7B	WESTSIDE WWTP	4.40	N	Y	Y	N	N
06/22/2007	7B	WESTSIDE WWTP	8.50	N	Y	Y	N	N
06/25/2007	7B	WESTSIDE WWTP	0.90	N	Y	Y	N	N
06/25/2007	12	WESTSIDE WWTP	8.10	N	Y	Y	N	N
06/29/2007	12	WESTSIDE WWTP	18.00	N	Y	Y	N	N
06/30/2007	12	WESTSIDE WWTP	12.60	N	Y	Y	N	N
07/11/2007	6	WESTSIDE WWTP	11.80	N	Y	Y	N	N
07/12/2007	6	WESTSIDE WWTP	17.30	N	Y	Y	N	N
07/13/2007	6	WESTSIDE WWTP	15.00	N	Y	Y	N	N
07/16/2007	6	WESTSIDE WWTP	15.00	N	Y	Y	N	N
07/18/2007	1	WESTSIDE WWTP	13.00	N	Y	Y	N	N
07/19/2007	1	WESTSIDE WWTP	18.00	N	Y	Y	N	N
07/23/2007	1	WESTSIDE WWTP	3.50	N	Y	Y	N	N
07/23/2007	7A	WESTSIDE WWTP	11.50	N	Y	Y	N	N
07/24/2007	7A	WESTSIDE WWTP	16.00	N	Y	Y	N	N
07/25/2007	7A	WESTSIDE WWTP	11.00	N	Y	Y	N	N
07/26/2007	7A	WESTSIDE WWTP	10.30	N	Y	Y	N	N
07/27/2007	7C-1	WESTSIDE WWTP	11.00	N	Y	Y	N	N
07/30/2007	7C-1	WESTSIDE WWTP	14.00	N	Y	Y	N	N
07/31/2007	7C-1	WESTSIDE WWTP	15.00	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

Date	Site	Entity	Tons	N	Y	Y	N	N
06/20/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
06/21/2007	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
06/23/2007	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
06/26/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
06/27/2007	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
06/28/2007	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
06/29/2007	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
06/30/2007	SITE 1	CITY OF LUFKIN	2.60	N	Y	Y	N	N
07/02/2007	SITE 1	CITY OF LUFKIN	4.30	N	Y	Y	N	N
07/03/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
07/04/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
07/05/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
07/09/2007	SITE 1	CITY OF LUFKIN	3.90	N	Y	Y	N	N
07/10/2007	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
07/11/2007	SITE 1	CITY OF LUFKIN	4.50	N	Y	Y	N	N
07/12/2007	SITE 1	CITY OF LUFKIN	4.30	N	Y	Y	N	N
07/13/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
07/16/2007	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
07/17/2007	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
07/18/2007	SITE 1	CITY OF LUFKIN	4.20	N	Y	Y	N	N
07/20/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
07/23/2007	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
07/24/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
07/24/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
07/25/2007	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
07/26/2007	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
07/27/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
07/30/2007	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
07/31/2007	SITE 1	CITY OF LUFKIN	3.70	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

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

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

Permit Regulated Entity: RN102995297 YOWELL LAND APPLICATION SITE
WQ0004597000 Customer: CN600664932 BELL COUNTY WCID 1
 Physical Location: PO BOX 43 KILLEEN, TX 76540

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: 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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

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

Sludge Delivery Dates

08/01/2007	08/02/2007	08/03/2007	08/06/2007	08/07/2007	08/08/2007	08/09/2007	08/10/2007
08/13/2007	08/14/2007	08/15/2007	08/16/2007	08/17/2007	08/20/2007	08/21/2007	08/22/2007
08/23/2007	08/24/2007						

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>
08/01/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/02/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/03/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/06/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/07/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/08/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/09/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/10/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/13/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/14/2007	1	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
08/15/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/16/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
08/17/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/20/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/21/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/22/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/23/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
08/24/2007	1	CITY OF LINDALE WW	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/02/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
06/04/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
06/06/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/07/2007	SECTION C	CITY OF UVALDE	0.70	N	Y	Y	N	N
06/08/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
06/09/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/10/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
06/11/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
06/12/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
06/13/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
06/14/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
06/25/2007	SECTION C	CITY OF UVALDE	0.90	N	Y	Y	N	N
06/26/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
06/29/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
07/01/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
07/02/2007	SECTION C	CITY OF UVALDE	0.70	N	Y	Y	N	N
07/03/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
07/04/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
07/05/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
07/06/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
07/09/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
07/12/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
07/13/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
07/14/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
07/16/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
07/17/2007	SECTION C	CITY OF UVALDE	0.10	N	Y	Y	N	N
07/24/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/01/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
08/02/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
08/03/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/06/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/09/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/10/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
08/13/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
08/15/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
08/16/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
08/19/2007	SECTION C	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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

Permit Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
WQ0004660000 Customer: CN600342067 CITY OF WHITESBORO
Physical Location: SOUTH SIDE OF HWY 56 AND .5 MILE EAST OF HWY 56 AND FM 901

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: RN103911889 ARENOSA CREEK RANCH
WQ0004666000 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 Regulated Entity: RN103917142 DUNCAN RANCH 4
WQ0004674000 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.

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

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

4th Quarter of Fiscal Year 2007

Data current as of 3/3/2008

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.

Permit Regulated Entity: RN101610442 BELL CO WCID 1
WQ0010351001 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 Regulated Entity: RN101610442 BELL CO WCID 1
WQ0010351001 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.

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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