

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/10/2007	TRACT B	HORNSBY BEND BIOS	28.10	N	Y	Y	N	N
09/14/2007	South Tract	HORNSBY BEND BIOS	29.10	N	Y	Y	N	N
09/17/2007	South Tract	HORNSBY BEND BIOS	25.70	N	Y	Y	N	N
09/18/2007	South Tract	HORNSBY BEND BIOS	15.20	N	Y	Y	N	N
09/19/2007	South Tract	HORNSBY BEND BIOS	26.70	N	Y	Y	N	N
09/20/2007	South Tract	HORNSBY BEND BIOS	20.90	N	Y	Y	N	N
09/20/2007	South Tract	HORNSBY BEND BIOS	20.90	N	Y	Y	N	N
09/21/2007	South Tract	HORNSBY BEND BIOS	20.80	N	Y	Y	N	N
09/21/2007	South Tract	HORNSBY BEND BIOS	20.80	N	Y	Y	N	N
09/24/2007	South Tract	HORNSBY BEND BIOS	23.40	N	Y	Y	N	N
09/24/2007	South Tract	HORNSBY BEND BIOS	21.30	N	Y	Y	N	N
09/25/2007	South Tract	HORNSBY BEND BIOS	21.30	N	Y	Y	N	N
09/26/2007	South Tract	HORNSBY BEND BIOS	24.40	N	Y	Y	N	N
09/27/2007	South Tract	HORNSBY BEND BIOS	21.90	N	Y	Y	N	N
09/27/2007	South Tract	HORNSBY BEND BIOS	23.90	N	Y	Y	N	N
09/28/2007	South Tract	HORNSBY BEND BIOS	23.10	N	Y	Y	N	N
09/28/2007	South Tract	HORNSBY BEND BIOS	25.20	N	Y	Y	N	N
10/01/2007	South Tract	HORNSBY BEND BIOS	21.80	N	Y	Y	N	N
10/02/2007	South Tract	HORNSBY BEND BIOS	25.10	N	Y	Y	N	N
10/03/2007	South Tract	HORNSBY BEND BIOS	14.30	N	Y	Y	N	N
10/04/2007	South Tract	HORNSBY BEND BIOS	24.10	N	Y	Y	N	N
10/08/2007	South Tract	HORNSBY BEND BIOS	26.70	N	Y	Y	N	N
10/09/2007	CP2E	HORNSBY BEND BIOS	25.30	N	Y	Y	N	N
10/10/2007	CP2E	HORNSBY BEND BIOS	26.10	N	Y	Y	N	N
10/11/2007	CP2E	HORNSBY BEND BIOS	21.10	N	Y	Y	N	N
10/12/2007	CP2E	HORNSBY BEND BIOS	27.80	N	Y	Y	N	N
10/15/2007	CP2E	HORNSBY BEND BIOS	6.60	N	Y	Y	N	N
10/15/2007	CP3	HORNSBY BEND BIOS	22.20	N	Y	Y	N	N
10/16/2007	CP3	HORNSBY BEND BIOS	28.30	N	Y	Y	N	N
10/17/2007	CP1E	HORNSBY BEND BIOS	28.80	N	Y	Y	N	N
10/18/2007	CP1E	HORNSBY BEND BIOS	28.30	N	Y	Y	N	N
10/19/2007	CP3	HORNSBY BEND BIOS	9.10	N	Y	Y	N	N
10/19/2007	CP1E	HORNSBY BEND BIOS	9.10	N	Y	Y	N	N
10/23/2007	CP3	HORNSBY BEND BIOS	20.30	N	Y	Y	N	N
10/23/2007	SIDEROLL	HORNSBY BEND BIOS	2.00	N	Y	Y	N	N
10/24/2007	SIDEROLL	HORNSBY BEND BIOS	14.90	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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10/25/2007	SIDEROLL	HORNSBY BEND BIOS	25.30	N	Y	Y	N	N
10/26/2007	SIDEROLL	HORNSBY BEND BIOS	24.70	N	Y	Y	N	N
10/29/2007	SIDEROLL	HORNSBY BEND BIOS	15.40	N	Y	Y	N	N
11/01/2007	CP1W	HORNSBY BEND BIOS	29.70	N	Y	Y	N	N
11/02/2007	CP1W	HORNSBY BEND BIOS	30.50	N	Y	Y	N	N
11/05/2007	PLATT1	HORNSBY BEND BIOS	37.90	N	Y	Y	N	N
11/05/2007	PLATT2	HORNSBY BEND BIOS	39.10	N	Y	Y	N	N
11/06/2007	PLATT1	HORNSBY BEND BIOS	31.00	N	Y	Y	N	N
11/06/2007	PLATT2	HORNSBY BEND BIOS	39.90	N	Y	Y	N	N
11/07/2007	PLATT1	HORNSBY BEND BIOS	33.10	N	Y	Y	N	N
11/08/2007	PLATT1	HORNSBY BEND BIOS	31.00	N	Y	Y	N	N
11/09/2007	PLATT2	HORNSBY BEND BIOS	35.40	N	Y	Y	N	N
11/13/2007	PLATT1	HORNSBY BEND BIOS	25.60	N	Y	Y	N	N
11/13/2007	PLATT2	HORNSBY BEND BIOS	35.90	N	Y	Y	N	N
11/14/2007	PLATT1	HORNSBY BEND BIOS	34.10	N	Y	Y	N	N
11/14/2007	Tract C	HORNSBY BEND BIOS	23.70	N	Y	Y	N	N
11/15/2007	PLATT1	HORNSBY BEND BIOS	26.40	N	Y	Y	N	N
11/15/2007	Tract C	HORNSBY BEND BIOS	15.20	N	Y	Y	N	N
11/16/2007	PLATT1	HORNSBY BEND BIOS	17.50	N	Y	Y	N	N
11/16/2007	Tract C	HORNSBY BEND BIOS	18.80	N	Y	Y	N	N
11/19/2007	PLATT1	HORNSBY BEND BIOS	31.00	N	Y	Y	N	N
11/19/2007	PLATT2	HORNSBY BEND BIOS	44.30	N	Y	Y	N	N
11/20/2007	PLATT1	HORNSBY BEND BIOS	45.90	N	Y	Y	N	N
11/21/2007	PLATT1	HORNSBY BEND BIOS	29.90	N	Y	Y	N	N
11/27/2007	PLATT1	HORNSBY BEND BIOS	31.20	N	Y	Y	N	N
11/28/2007	PLATT2	HORNSBY BEND BIOS	42.20	N	Y	Y	N	N
11/29/2007	PLATT1	HORNSBY BEND BIOS	29.00	N	Y	Y	N	N
11/30/2007	PLATT1	HORNSBY BEND BIOS	45.90	N	Y	Y	N	N

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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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/10/2007	6A	BELTWAY	3.50	N	Y	Y	N	N
08/13/2007	6A	BELTWAY	14.00	N	Y	Y	N	N
08/13/2007	6A	KEEGAN'S BAYOU	6.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Vector = Vector Attraction Reduction Method requirements met

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08/13/2007	6A	SIMS BAYOU	5.20	N	Y	Y	N	N
08/13/2007	6A	UPPER BRAYS	6.70	N	Y	Y	N	N
08/14/2007	6A	BELTWAY	7.00	N	Y	Y	N	N
08/14/2007	6A	SIMS BAYOU	9.70	N	Y	Y	N	N
08/14/2007	6A	SOUTHEAST	3.80	N	Y	Y	N	N
08/14/2007	6A	UPPER BRAYS	3.30	N	Y	Y	N	N
08/15/2007	6A	BELTWAY	7.00	N	Y	Y	N	N
08/15/2007	6A	SIMS BAYOU	32.30	N	Y	Y	N	N
08/15/2007	6A	UPPER BRAYS	10.00	N	Y	Y	N	N
08/16/2007	6A	SIMS BAYOU	4.60	N	Y	Y	N	N
08/20/2007	6A	SIMS BAYOU	4.80	N	Y	Y	N	N
08/21/2007	6A	BELTWAY	7.00	N	Y	Y	N	N
08/21/2007	6A	SIMS BAYOU	21.20	N	Y	Y	N	N
08/21/2007	6A	UPPER BRAYS	10.00	N	Y	Y	N	N
08/22/2007	6A	BELTWAY	10.50	N	Y	Y	N	N
08/22/2007	6A	SIMS BAYOU	5.80	N	Y	Y	N	N
08/22/2007	6A	UPPER BRAYS	3.30	N	Y	Y	N	N
08/23/2007	6A	BELTWAY	10.50	N	Y	Y	N	N
08/23/2007	6A	SIMS BAYOU	22.30	N	Y	Y	N	N
08/23/2007	6A	UPPER BRAYS	3.30	N	Y	Y	N	N
08/24/2007	6A	BELTWAY	7.00	N	Y	Y	N	N
08/24/2007	6A	SIMS BAYOU	30.70	N	Y	Y	N	N
08/24/2007	6A	UPPER BRAYS	10.00	N	Y	Y	N	N
08/25/2007	6A	SIMS BAYOU	30.30	N	Y	Y	N	N
08/26/2007	6A	SIMS BAYOU	6.50	N	Y	Y	N	N
08/27/2007	6A	BELTWAY	7.00	N	Y	Y	N	N
08/27/2007	6A	KEEGAN'S BAYOU	9.30	N	Y	Y	N	N
08/27/2007	6A	SIMS BAYOU	5.60	N	Y	Y	N	N
08/27/2007	6A	UPPER BRAYS	13.30	N	Y	Y	N	N
09/18/2007	33A	CHOCOLATE BAYOU	4.50	N	Y	Y	N	N
09/18/2007	33A	UPPER BRAYS	6.90	N	Y	Y	N	N
09/18/2007	33A	SOUTHEAST	3.60	N	Y	Y	N	N
09/18/2007	33A	KEEGAN'S BAYOU	13.20	N	Y	Y	N	N
09/19/2007	33A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
09/19/2007	33A	KEEGAN'S BAYOU	13.20	N	Y	Y	N	N
09/19/2007	33A	SIMS BAYOU	22.00	N	Y	Y	N	N
09/19/2007	33A	UPPER BRAYS	6.90	N	Y	Y	N	N
09/20/2007	33A	GREENRIDGE BAYOU	6.40	N	Y	Y	N	N
09/20/2007	33A	UPPER BRAYS	3.40	N	Y	Y	N	N
09/20/2007	33A	SOUTHEAST	10.90	N	Y	Y	N	N
09/20/2007	33A	SIMS BAYOU	16.10	N	Y	Y	N	N
09/20/2007	33A	KEEGAN'S BAYOU	3.30	N	Y	Y	N	N
09/21/2007	33A	BELTWAY	3.70	N	Y	Y	N	N
09/21/2007	33A	KEEGAN'S BAYOU	3.30	N	Y	Y	N	N
09/21/2007	33A	SIMS BAYOU	24.80	N	Y	Y	N	N
09/21/2007	33A	UPPER BRAYS	6.90	N	Y	Y	N	N
09/22/2007	33A	BELTWAY	14.80	N	Y	Y	N	N
09/22/2007	33A	SIMS BAYOU	11.10	N	Y	Y	N	N
09/22/2007	33A	SOUTHEAST	7.30	N	Y	Y	N	N
09/23/2007	33A	BELTWAY	7.40	N	Y	Y	N	N
09/23/2007	33A	SIMS BAYOU	10.00	N	Y	Y	N	N
09/24/2007	33A	BELTWAY	7.40	N	Y	Y	N	N
09/24/2007	33A	SIMS BAYOU	15.70	N	Y	Y	N	N
09/24/2007	33A	UPPER BRAYS	10.30	N	Y	Y	N	N

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Path A = Pathogen Reduction Method Class A requirements met

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09/24/2007	33A	SOUTHEAST	3.60	N	Y	Y	N	N
09/25/2007	33A	BELTWAY	3.70	N	Y	Y	N	N
09/25/2007	33A	KEEGAN'S BAYOU	19.80	N	Y	Y	N	N
09/25/2007	33A	SIMS BAYOU	11.30	N	Y	Y	N	N
09/25/2007	33A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
09/25/2007	33A	CHOCOLATE BAYOU	4.50	N	Y	Y	N	N
09/25/2007	33A	SOUTHEAST	3.60	N	Y	Y	N	N
09/25/2007	33A	UPPER BRAYS	6.90	N	Y	Y	N	N
09/26/2007	31C	SIMS BAYOU	5.50	N	Y	Y	N	N
09/26/2007	33A	BELTWAY	14.80	N	Y	Y	N	N
09/26/2007	33A	UPPER BRAYS	6.90	N	Y	Y	N	N
09/26/2007	33A	SIMS BAYOU	30.80	N	Y	Y	N	N
09/26/2007	33A	KEEGAN'S BAYOU	13.20	N	Y	Y	N	N
09/26/2007	33A	BELTWAY	18.50	N	Y	Y	N	N
09/27/2007	33A	KEEGAN'S BAYOU	13.20	N	Y	Y	N	N
09/27/2007	33A	UPPER BRAYS	6.90	N	Y	Y	N	N
09/27/2007	33A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
09/28/2007	31C	SIMS BAYOU	6.90	N	Y	Y	N	N
09/28/2007	33A	KEEGAN'S BAYOU	6.60	N	Y	Y	N	N
09/28/2007	33A	BELTWAY	3.70	N	Y	Y	N	N
09/28/2007	33A	SIMS BAYOU	6.80	N	Y	Y	N	N
09/28/2007	33A	UPPER BRAYS	10.30	N	Y	Y	N	N
09/28/2007	33A	SOUTHEAST	7.30	N	Y	Y	N	N
09/29/2007	31C	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
09/29/2007	31C	SIMS BAYOU	21.90	N	Y	Y	N	N
09/29/2007	31C	SOUTHEAST	3.60	N	Y	Y	N	N
09/30/2007	31C	SIMS BAYOU	21.10	N	Y	Y	N	N
10/01/2007	31B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
10/01/2007	31C	SIMS BAYOU	16.50	N	Y	Y	N	N
10/01/2007	31C	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
10/01/2007	31C	CHOCOLATE BAYOU	4.70	N	Y	Y	N	N
10/01/2007	31C	BELTWAY	8.80	N	Y	Y	N	N
10/01/2007	31B	UPPER BRAYS	3.20	N	Y	Y	N	N
10/01/2007	31B	SOUTHEAST	3.70	N	Y	Y	N	N
10/01/2007	31B	SIMS BAYOU	10.70	N	Y	Y	N	N
10/02/2007	31B	BELTWAY	17.60	N	Y	Y	N	N
10/02/2007	31B	SOUTHEAST	3.70	N	Y	Y	N	N
10/02/2007	31B	UPPER BRAYS	6.50	N	Y	Y	N	N
10/02/2007	31B	SIMS BAYOU	29.40	N	Y	Y	N	N
10/02/2007	31B	CHOCOLATE BAYOU	4.70	N	Y	Y	N	N
10/02/2007	31B	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
10/02/2007	31B	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
10/03/2007	31B	BELTWAY	13.20	N	Y	Y	N	N
10/03/2007	31B	SOUTHEAST	3.70	N	Y	Y	N	N
10/03/2007	31B	UPPER BRAYS	13.00	N	Y	Y	N	N
10/03/2007	31B	SIMS BAYOU	14.70	N	Y	Y	N	N
10/03/2007	31B	CHOCOLATE BAYOU	4.70	N	Y	Y	N	N
10/03/2007	31B	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
10/04/2007	31B	BELTWAY	8.80	N	Y	Y	N	N
10/04/2007	33A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
10/04/2007	33A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
10/04/2007	33A	UPPER BRAYS	9.70	N	Y	Y	N	N
10/04/2007	33A	SIMS BAYOU	5.90	N	Y	Y	N	N
10/04/2007	31B	SIMS BAYOU	23.50	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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

10/04/2007	33A	BELTWAY	8.80	N	Y	Y	N	N
10/05/2007	33A	BELTWAY	8.80	N	Y	Y	N	N
10/05/2007	33A	SIMS BAYOU	23.10	N	Y	Y	N	N
10/05/2007	33A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
10/06/2007	33A	BELTWAY	8.80	N	Y	Y	N	N
10/06/2007	33A	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
10/06/2007	33A	SIMS BAYOU	18.90	N	Y	Y	N	N
10/23/2007	23A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
10/23/2007	23A	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
10/23/2007	23A	SIMS BAYOU	13.10	N	Y	Y	N	N
10/29/2007	23A	BELTWAY	8.80	N	Y	Y	N	N
10/29/2007	23A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
10/29/2007	23A	KEEGAN'S BAYOU	15.90	N	Y	Y	N	N
10/29/2007	23A	SIMS BAYOU	24.00	N	Y	Y	N	N
10/29/2007	23A	SOUTHEAST	3.70	N	Y	Y	N	N
10/29/2007	23A	UPPER BRAYS	3.20	N	Y	Y	N	N
10/30/2007	23A	BELTWAY	8.80	N	Y	Y	N	N
10/30/2007	23A	KEEGAN'S BAYOU	12.70	N	Y	Y	N	N
10/30/2007	23A	SIMS BAYOU	5.10	N	Y	Y	N	N
10/30/2007	23A	SOUTHEAST	3.70	N	Y	Y	N	N
10/31/2007	23A	BELTWAY	13.20	N	Y	Y	N	N
10/31/2007	23A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
10/31/2007	23A	KEEGAN'S BAYOU	19.10	N	Y	Y	N	N
10/31/2007	23A	SIMS BAYOU	10.40	N	Y	Y	N	N
10/31/2007	23A	SOUTHEAST	3.70	N	Y	Y	N	N
10/31/2007	23A	UPPER BRAYS	6.50	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 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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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>
08/01/2007	FIELD 10	MCALLEN #2	15.70	N	Y	Y	N	N
08/01/2007	FIELD 10	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
08/01/2007	FIELD 10	PHARR	4.30	N	Y	Y	N	N
08/01/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
08/01/2007	FIELD 10	LOS FRESNOS	4.30	N	Y	Y	N	N
08/02/2007	FIELD 10	MCALLEN #2	15.70	N	Y	Y	N	N
08/02/2007	FIELD 10	MCALLEN #3	7.20	N	Y	Y	N	N
08/02/2007	FIELD 10	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
08/02/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
08/02/2007	FIELD 10	ISLA BLANCA	2.80	N	Y	Y	N	N
08/02/2007	FIELD 10	SAN JUAN	2.70	N	Y	Y	N	N
08/03/2007	FIELD 10	MCALLEN #2	10.50	N	Y	Y	N	N
08/03/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
08/03/2007	FIELD 10	BOWIE	1.80	N	Y	Y	N	N
08/06/2007	FIELD 10	MCALLEN #2	13.10	N	Y	Y	N	N
08/06/2007	FIELD 10	PHARR	2.20	N	Y	Y	N	N
08/06/2007	FIELD 10	MCALLEN #3	7.20	N	Y	Y	N	N
08/06/2007	FIELD 10	MISSION	2.60	N	Y	Y	N	N
08/07/2007	FIELD 10	MCALLEN #2	13.10	N	Y	Y	N	N
08/07/2007	FIELD 10	MCALLEN #3	4.80	N	Y	Y	N	N
08/08/2007	FIELD 10	MCALLEN #2	15.70	N	Y	Y	N	N
08/08/2007	FIELD 10	MCALLEN #3	7.20	N	Y	Y	N	N
08/08/2007	FIELD 10	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
08/08/2007	FIELD 10	PHARR	2.20	N	Y	Y	N	N
08/08/2007	FIELD 10	SAN JUAN	2.70	N	Y	Y	N	N
08/08/2007	FIELD 10	MERCEDES	2.70	N	Y	Y	N	N
08/09/2007	FIELD 10	MCALLEN #2	13.10	N	Y	Y	N	N
08/09/2007	FIELD 10	HIDALGO	2.50	N	Y	Y	N	N
08/09/2007	FIELD 10	LOS FRESNOS	4.30	N	Y	Y	N	N
08/09/2007	FIELD 10	SAN JUAN	2.70	N	Y	Y	N	N
08/09/2007	FIELD 10	PHARR	2.20	N	Y	Y	N	N
08/10/2007	FIELD 10	MCALLEN #2	13.10	N	Y	Y	N	N
08/10/2007	FIELD 10	MCALLEN #3	2.40	N	Y	Y	N	N
08/10/2007	FIELD 10	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
08/10/2007	FIELD 10	PHARR	4.40	N	Y	Y	N	N
08/10/2007	FIELD 10	ISLA BLANCA	2.80	N	Y	Y	N	N
08/10/2007	FIELD 10	RAYMONDVILLE	2.00	N	Y	Y	N	N
08/10/2007	FIELD 10	PORT ISABEL	1.60	N	Y	Y	N	N
08/10/2007	FIELD 10	MISSION	5.20	N	Y	Y	N	N
08/13/2007	FIELD 9	MCALLEN #2	2.60	N	Y	Y	N	N
08/13/2007	FIELD 9	MCALLEN #3	7.20	N	Y	Y	N	N
08/13/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/13/2007	FIELD 9	MCALLEN #2	3.90	N	Y	Y	N	N
08/14/2007	FIELD 9	MCALLEN #3	4.80	N	Y	Y	N	N
08/14/2007	FIELD 9	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
08/14/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/14/2007	FIELD 9	ISLA BLANCA	2.80	N	Y	Y	N	N
08/14/2007	FIELD 9	WESLACO-NORTH	3.60	N	Y	Y	N	N
08/14/2007	FIELD 9	MCALLEN #2	3.60	N	Y	Y	N	N
08/15/2007	FIELD 9	MCALLEN #2	10.50	N	Y	Y	N	N
08/15/2007	FIELD 9	MCALLEN #3	4.80	N	Y	Y	N	N
08/15/2007	FIELD 9	CITY OF HARLINGEN #	4.20	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

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Sewage Sludge Land Application Reporting Information

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Data current as of 5/1/2008

08/15/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/15/2007	FIELD 9	PALM VALLEY	0.20	N	Y	Y	N	N
08/16/2007	FIELD 9	MCALLEN #2	13.10	N	Y	Y	N	N
08/16/2007	FIELD 9	MCALLEN #3	9.60	N	Y	Y	N	N
08/16/2007	FIELD 9	MISSION	5.20	N	Y	Y	N	N
08/17/2007	FIELD 9	MCALLEN #2	10.50	N	Y	Y	N	N
08/17/2007	FIELD 9	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
08/17/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/17/2007	FIELD 9	ISLA BLANCA	2.80	N	Y	Y	N	N
08/17/2007	FIELD 9	PORT ISABEL	1.60	N	Y	Y	N	N
08/17/2007	FIELD 9	DONNA	3.20	N	Y	Y	N	N
08/17/2007	FIELD 9	DONNA	2.40	N	Y	Y	N	N
08/18/2007	FIELD 9	DONNA	2.40	N	Y	Y	N	N
08/20/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/20/2007	FIELD 9	MISSION	5.20	N	Y	Y	N	N
08/20/2007	FIELD 9	DONNA	3.20	N	Y	Y	N	N
08/20/2007	FIELD 9	MCALLEN #2	13.10	N	Y	Y	N	N
08/20/2007	FIELD 9	MCALLEN #3	9.60	N	Y	Y	N	N
08/21/2007	FIELD 9	DONNA	3.20	N	Y	Y	N	N
08/21/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/21/2007	FIELD 9	MCALLEN #3	7.20	N	Y	Y	N	N
08/21/2007	FIELD 9	MCALLEN #2	10.50	N	Y	Y	N	N
08/21/2007	FIELD 9	DONNA	0.90	N	Y	Y	N	N
08/22/2007	FIELD 9	DONNA	3.40	N	Y	Y	N	N
08/22/2007	FIELD 9	DONNA	2.40	N	Y	Y	N	N
08/22/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/22/2007	FIELD 9	ISLA BLANCA	2.80	N	Y	Y	N	N
08/22/2007	FIELD 9	MISSION	5.20	N	Y	Y	N	N
08/22/2007	FIELD 9	MCALLEN #3	7.20	N	Y	Y	N	N
08/22/2007	FIELD 9	MCALLEN #2	13.10	N	Y	Y	N	N
08/23/2007	FIELD 9	MCALLEN #2	5.20	N	Y	Y	N	N
08/23/2007	FIELD 9	DONNA	4.30	N	Y	Y	N	N
08/23/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/23/2007	FIELD 9	MCALLEN #2	10.50	N	Y	Y	N	N
08/23/2007	FIELD 9	MCALLEN #3	7.20	N	Y	Y	N	N
08/23/2007	FIELD 9	DONNA	3.20	N	Y	Y	N	N
08/24/2007	FIELD 9	MCALLEN #3	4.80	N	Y	Y	N	N
08/24/2007	FIELD 9	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
08/24/2007	FIELD 9	MERCEDES	5.40	N	Y	Y	N	N
08/25/2007	FIELD 9	DONNA	1.70	N	Y	Y	N	N
08/25/2007	FIELD 9	ISLA BLANCA	2.80	N	Y	Y	N	N
08/25/2007	FIELD 9	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
08/25/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/25/2007	FIELD 9	DONNA	1.60	N	Y	Y	N	N
08/27/2007	FIELD 9	DONNA	1.60	N	Y	Y	N	N
08/27/2007	FIELD 9	MISSION	5.20	N	Y	Y	N	N
08/27/2007	FIELD 9	WESLACO-NORTH	3.60	N	Y	Y	N	N
08/27/2007	FIELD 9	MCALLEN #2	7.80	N	Y	Y	N	N
08/27/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/27/2007	FIELD 9	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
08/28/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/28/2007	FIELD 9	MCALLEN #3	7.20	N	Y	Y	N	N
08/29/2007	FIELD 9	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
08/29/2007	FIELD 9	MCALLEN #2	10.50	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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

08/29/2007	FIELD 9	MISSION	5.20	N	Y	Y	N	N
08/29/2007	FIELD 9	MCALLEN #2	10.50	N	Y	Y	N	N
08/29/2007	FIELD 9	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
08/29/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/29/2007	FIELD 9	RAYMONDVILLE	2.00	N	Y	Y	N	N
08/30/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/30/2007	FIELD 9	MCALLEN #3	4.80	N	Y	Y	N	N
08/30/2007	FIELD 9	MCALLEN #2	5.20	N	Y	Y	N	N
08/31/2007	FIELD 9	PHARR	2.20	N	Y	Y	N	N
08/31/2007	FIELD 9	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
08/31/2007	FIELD 9	MCALLEN #3	2.40	N	Y	Y	N	N
08/31/2007	FIELD 9	MCALLEN #2	5.20	N	Y	Y	N	N
09/04/2007	FIELD 13	MCALLEN #2	10.30	N	Y	Y	N	N
09/04/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/04/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/04/2007	FIELD 13	SAN JUAN	2.70	N	Y	Y	N	N
09/04/2007	FIELD 13	MCALLEN #2	10.30	N	Y	Y	N	N
09/04/2007	FIELD 13	MCALLEN #3	7.30	N	Y	Y	N	N
09/04/2007	FIELD 13	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
09/05/2007	FIELD 9	PHARR	2.10	N	Y	Y	N	N
09/05/2007	FIELD 13	MISSION	2.60	N	Y	Y	N	N
09/05/2007	FIELD 13	MCALLEN #2	5.10	N	Y	Y	N	N
09/05/2007	FIELD 13	MCALLEN #3	9.80	N	Y	Y	N	N
09/06/2007	FIELD 13	SAN JUAN	2.90	N	Y	Y	N	N
09/06/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/06/2007	FIELD 13	MISSION	5.20	N	Y	Y	N	N
09/06/2007	FIELD 13	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
09/06/2007	FIELD 13	MCALLEN #3	4.90	N	Y	Y	N	N
09/07/2007	FIELD 13	RAYMONDVILLE	2.00	N	Y	Y	N	N
09/07/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/07/2007	FIELD 13	MCALLEN #2	5.10	N	Y	Y	N	N
09/07/2007	FIELD 13	MCALLEN #3	4.90	N	Y	Y	N	N
09/07/2007	FIELD 13	MISSION	5.20	N	Y	Y	N	N
09/07/2007	FIELD 13	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
09/07/2007	FIELD 13	MISSION	5.20	N	Y	Y	N	N
09/10/2007	FIELD 13	DONNA	0.80	N	Y	Y	N	N
09/10/2007	FIELD 13	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
09/10/2007	FIELD 13	MISSION	2.60	N	Y	Y	N	N
09/10/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/10/2007	FIELD 9	MCALLEN #3	2.40	N	Y	Y	N	N
09/10/2007	FIELD 13	MCALLEN #2	7.70	N	Y	Y	N	N
09/11/2007	FIELD 13	HIDALGO	2.50	N	Y	Y	N	N
09/11/2007	FIELD 13	MCALLEN #2	10.30	N	Y	Y	N	N
09/11/2007	FIELD 13	MISSION	5.20	N	Y	Y	N	N
09/11/2007	FIELD 13	MCALLEN #3	9.80	N	Y	Y	N	N
09/11/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/11/2007	FIELD 13	PORT ISABEL	1.60	N	Y	Y	N	N
09/11/2007	FIELD 13	PORT ISABEL	1.60	N	Y	Y	N	N
09/12/2007	FIELD 13	PORT ISABEL	1.60	N	Y	Y	N	N
09/12/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/12/2007	FIELD 13	MCALLEN #3	4.90	N	Y	Y	N	N
09/12/2007	FIELD 13	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
09/12/2007	FIELD 13	MCALLEN #2	7.70	N	Y	Y	N	N
09/12/2007	FIELD 13	LAGUNA VISTA WASTE	4.00	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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09/13/2007	FIELD 13	DONNA	1.60	N	Y	Y	N	N
09/13/2007	FIELD 13	ISLA BLANCA	2.80	N	Y	Y	N	N
09/13/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/13/2007	FIELD 13	MCALLEN #2	7.70	N	Y	Y	N	N
09/13/2007	FIELD 13	MCALLEN #3	4.90	N	Y	Y	N	N
09/14/2007	FIELD 13	DONNA	3.20	N	Y	Y	N	N
09/14/2007	FIELD 13	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
09/14/2007	FIELD 13	MISSION	5.20	N	Y	Y	N	N
09/14/2007	FIELD 13	ISLA BLANCA	2.80	N	Y	Y	N	N
09/14/2007	FIELD 13	MCALLEN #3	4.90	N	Y	Y	N	N
09/14/2007	FIELD 13	MCALLEN #2	5.10	N	Y	Y	N	N
09/16/2007	FIELD 13	MISSION	2.60	N	Y	Y	N	N
09/17/2007	FIELD 13	ISLA BLANCA	2.80	N	Y	Y	N	N
09/17/2007	FIELD 13	MCALLEN #2	10.30	N	Y	Y	N	N
09/17/2007	FIELD 13	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
09/17/2007	FIELD 13	MCALLEN #3	9.80	N	Y	Y	N	N
09/17/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/18/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/18/2007	FIELD 13	MCALLEN #2	12.80	N	Y	Y	N	N
09/18/2007	FIELD 13	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
09/18/2007	FIELD 13	MCALLEN #3	14.70	N	Y	Y	N	N
09/19/2007	FIELD 13	DONNA	2.40	N	Y	Y	N	N
09/19/2007	FIELD 13	MCALLEN #2	10.30	N	Y	Y	N	N
09/19/2007	FIELD 13	MCALLEN #3	9.80	N	Y	Y	N	N
09/19/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/19/2007	FIELD 13	DONNA	0.90	N	Y	Y	N	N
09/19/2007	FIELD 13	ISLA BLANCA	2.80	N	Y	Y	N	N
09/19/2007	FIELD 13	WESLACO-NORTH	3.60	N	Y	Y	N	N
09/20/2007	FIELD 13	DONNA	3.20	N	Y	Y	N	N
09/20/2007	FIELD 13	MCALLEN #2	7.70	N	Y	Y	N	N
09/20/2007	FIELD 13	MISSION	5.20	N	Y	Y	N	N
09/20/2007	FIELD 13	MCALLEN #3	7.30	N	Y	Y	N	N
09/20/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/20/2007	FIELD 13	DONNA	3.40	N	Y	Y	N	N
09/20/2007	FIELD 13	MERCEDES	5.40	N	Y	Y	N	N
09/21/2007	FIELD 13	DONNA	3.40	N	Y	Y	N	N
09/21/2007	FIELD 13	ISLA BLANCA	2.80	N	Y	Y	N	N
09/21/2007	FIELD 13	MCALLEN #3	12.20	N	Y	Y	N	N
09/21/2007	FIELD 13	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
09/21/2007	FIELD 13	MISSION	5.20	N	Y	Y	N	N
09/21/2007	FIELD 13	DONNA	3.20	N	Y	Y	N	N
09/22/2007	FIELD 13	DONNA	3.20	N	Y	Y	N	N
09/24/2007	FIELD 13	MCALLEN #3	12.20	N	Y	Y	N	N
09/24/2007	FIELD 13	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
09/24/2007	FIELD 13	DONNA	3.40	N	Y	Y	N	N
09/24/2007	FIELD 13	MCALLEN #2	5.10	N	Y	Y	N	N
09/24/2007	FIELD 13	PHARR	2.10	N	Y	Y	N	N
09/24/2007	FIELD 13	DONNA	3.20	N	Y	Y	N	N
09/25/2007	FIELD 14	DONNA	3.20	N	Y	Y	N	N
09/25/2007	FIELD 14	PHARR	2.10	N	Y	Y	N	N
09/25/2007	FIELD 14	MCALLEN #3	14.70	N	Y	Y	N	N
09/25/2007	FIELD 14	MISSION	5.20	N	Y	Y	N	N
09/25/2007	FIELD 14	RAYMONDVILLE	2.00	N	Y	Y	N	N
09/25/2007	FIELD 14	DONNA	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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09/26/2007	FIELD 14	DONNA	3.40	N	Y	Y	N	N
09/26/2007	FIELD 14	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
09/26/2007	FIELD 14	HIDALGO	2.50	N	Y	Y	N	N
09/26/2007	FIELD 14	ISLA BLANCA	2.80	N	Y	Y	N	N
09/26/2007	FIELD 14	PHARR	2.10	N	Y	Y	N	N
09/26/2007	FIELD 14	MISSION	5.20	N	Y	Y	N	N
09/26/2007	FIELD 14	MCALLEN #3	9.80	N	Y	Y	N	N
09/26/2007	FIELD 14	HIDALGO	2.50	N	Y	Y	N	N
09/26/2007	FIELD 14	DONNA	3.20	N	Y	Y	N	N
09/27/2007	FIELD 14	PALM VALLEY	0.30	N	Y	Y	N	N
09/27/2007	FIELD 14	MISSION	5.20	N	Y	Y	N	N
09/27/2007	FIELD 14	MCALLEN #3	9.80	N	Y	Y	N	N
09/27/2007	FIELD 14	MCALLEN #2	7.70	N	Y	Y	N	N
09/27/2007	FIELD 14	PHARR	2.10	N	Y	Y	N	N
09/27/2007	FIELD 14	PALM VALLEY	0.30	N	Y	Y	N	N
09/27/2007	FIELD 14	PORT ISABEL	1.60	N	Y	Y	N	N
09/28/2007	FIELD 14	RAYMONDVILLE	2.00	N	Y	Y	N	N
09/28/2007	FIELD 14	MCALLEN #3	7.30	N	Y	Y	N	N
09/28/2007	FIELD 14	MISSION	5.20	N	Y	Y	N	N
09/28/2007	FIELD 14	MCALLEN #2	5.10	N	Y	Y	N	N
09/28/2007	FIELD 14	PHARR	4.20	N	Y	Y	N	N
10/01/2007	FIELD 14	MERCEDES	2.10	N	Y	Y	N	N
10/01/2007	FIELD 14	MCALLEN #3	3.60	N	Y	Y	N	N
10/01/2007	FIELD 14	MCALLEN #2	5.20	N	Y	Y	N	N
10/01/2007	FIELD 14	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
10/01/2007	FIELD 14	MISSION	4.70	N	Y	Y	N	N
10/01/2007	FIELD 14	BALLI ROAD	2.30	N	Y	Y	N	N
10/01/2007	FIELD 14	PHARR	2.10	N	Y	Y	N	N
10/01/2007	FIELD 14	MISSION	4.70	N	Y	Y	N	N
10/02/2007	FIELD 14	MISSION	4.70	N	Y	Y	N	N
10/02/2007	FIELD 14	BALLI ROAD	5.50	N	Y	Y	N	N
10/02/2007	FIELD 14	MCALLEN #2	10.40	N	Y	Y	N	N
10/02/2007	FIELD 14	PHARR	2.10	N	Y	Y	N	N
10/03/2007	FIELD 14	ISLA BLANCA	2.80	N	Y	Y	N	N
10/03/2007	FIELD 14	MCALLEN #3	3.60	N	Y	Y	N	N
10/03/2007	FIELD 14	MCALLEN #2	5.20	N	Y	Y	N	N
10/03/2007	FIELD 14	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
10/03/2007	FIELD 14	MERCEDES	2.10	N	Y	Y	N	N
10/03/2007	FIELD 14	PHARR	4.20	N	Y	Y	N	N
10/03/2007	FIELD 14	MISSION	4.70	N	Y	Y	N	N
10/04/2007	FIELD 14	MISSION	4.90	N	Y	Y	N	N
10/04/2007	FIELD 14	MCALLEN #3	5.50	N	Y	Y	N	N
10/04/2007	FIELD 14	MCALLEN #2	5.20	N	Y	Y	N	N
10/04/2007	FIELD 14	PHARR	4.20	N	Y	Y	N	N
10/05/2007	FIELD 14	HIDALGO	2.50	N	Y	Y	N	N
10/05/2007	FIELD 14	MCALLEN #3	3.60	N	Y	Y	N	N
10/05/2007	FIELD 14	MCALLEN #2	5.20	N	Y	Y	N	N
10/05/2007	FIELD 14	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
10/05/2007	FIELD 14	PHARR	4.20	N	Y	Y	N	N
10/08/2007	FIELD 15	WESLACO-NORTH	4.70	N	Y	Y	N	N
10/08/2007	FIELD 15	PHARR	2.10	N	Y	Y	N	N
10/08/2007	FIELD 15	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
10/08/2007	FIELD 15	MCALLEN #2	10.40	N	Y	Y	N	N
10/08/2007	FIELD 15	MCALLEN #3	3.60	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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10/08/2007	FIELD 15	MISSION	4.70	N	Y	Y	N	N
10/08/2007	FIELD 15	MERCEDES	2.10	N	Y	Y	N	N
10/09/2007	FIELD 15	SAN JUAN	2.70	N	Y	Y	N	N
10/09/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
10/09/2007	FIELD 15	MCALLEN #2	7.80	N	Y	Y	N	N
10/09/2007	FIELD 15	MISSION	4.70	N	Y	Y	N	N
10/09/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/10/2007	FIELD 15	PORT ISABEL	1.60	N	Y	Y	N	N
10/10/2007	FIELD 15	MCALLEN #2	7.80	N	Y	Y	N	N
10/10/2007	FIELD 15	MCALLEN #3	1.80	N	Y	Y	N	N
10/10/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/10/2007	FIELD 15	MISSION	2.30	N	Y	Y	N	N
10/11/2007	FIELD 15	MISSION	4.70	N	Y	Y	N	N
10/11/2007	FIELD 15	MCALLEN #3	7.30	N	Y	Y	N	N
10/11/2007	FIELD 15	MCALLEN #2	7.80	N	Y	Y	N	N
10/11/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/11/2007	FIELD 15	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
10/12/2007	FIELD 15	MISSION	7.00	N	Y	Y	N	N
10/12/2007	FIELD 15	MCALLEN #2	7.80	N	Y	Y	N	N
10/12/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
10/12/2007	FIELD 15	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
10/12/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/15/2007	FIELD 15	RAYMONDVILLE	2.00	N	Y	Y	N	N
10/15/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
10/15/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/15/2007	FIELD 15	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
10/15/2007	FIELD 15	MISSION	7.00	N	Y	Y	N	N
10/15/2007	FIELD 15	MCALLEN #2	10.40	N	Y	Y	N	N
10/16/2007	FIELD 15	MISSION	7.00	N	Y	Y	N	N
10/16/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
10/16/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/17/2007	FIELD 15	SAN JUAN	2.70	N	Y	Y	N	N
10/17/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
10/17/2007	FIELD 15	MCALLEN #2	10.40	N	Y	Y	N	N
10/17/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/17/2007	FIELD 15	MISSION	2.30	N	Y	Y	N	N
10/17/2007	FIELD 15	HIDALGO	2.50	N	Y	Y	N	N
10/17/2007	FIELD 15	ISLA BLANCA	2.80	N	Y	Y	N	N
10/17/2007	FIELD 15	PORT ISABEL	1.60	N	Y	Y	N	N
10/18/2007	FIELD 15	SAN JUAN	2.70	N	Y	Y	N	N
10/18/2007	FIELD 15	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
10/18/2007	FIELD 15	MCALLEN #2	10.40	N	Y	Y	N	N
10/18/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
10/18/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/18/2007	FIELD 15	MISSION	4.70	N	Y	Y	N	N
10/19/2007	FIELD 15	MERCEDES	2.10	N	Y	Y	N	N
10/19/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
10/19/2007	FIELD 15	PHARR	4.20	N	Y	Y	N	N
10/19/2007	FIELD 15	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
10/19/2007	FIELD 15	MISSION	4.70	N	Y	Y	N	N
10/19/2007	FIELD 15	MCALLEN #2	7.80	N	Y	Y	N	N
10/19/2007	FIELD 15	MISSION	4.70	N	Y	Y	N	N
10/22/2007	FIELD 15	MCALLEN #2	10.40	N	Y	Y	N	N
10/22/2007	FIELD 15	PHARR	4.20	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

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10/23/2007	FIELD 16	RAYMONDVILLE	2.00	N	Y	Y	N	N
10/23/2007	FIELD 16	MCALLEN #2	2.60	N	Y	Y	N	N
10/23/2007	FIELD 16	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
10/23/2007	FIELD 16	ISLA BLANCA	2.80	N	Y	Y	N	N
10/23/2007	FIELD 16	PHARR	4.20	N	Y	Y	N	N
10/23/2007	FIELD 16	MISSION	7.00	N	Y	Y	N	N
10/24/2007	FIELD 16	MISSION	7.00	N	Y	Y	N	N
10/24/2007	FIELD 16	MCALLEN #3	3.60	N	Y	Y	N	N
10/24/2007	FIELD 16	MCALLEN #2	7.80	N	Y	Y	N	N
10/24/2007	FIELD 16	PHARR	4.20	N	Y	Y	N	N
10/25/2007	FIELD 16	MISSION	7.00	N	Y	Y	N	N
10/25/2007	FIELD 16	MCALLEN #3	5.50	N	Y	Y	N	N
10/25/2007	FIELD 16	PHARR	6.30	N	Y	Y	N	N
10/25/2007	FIELD 16	MCALLEN #2	5.20	N	Y	Y	N	N
10/26/2007	FIELD 16	MISSION	4.70	N	Y	Y	N	N
10/26/2007	FIELD 16	PHARR	4.20	N	Y	Y	N	N
10/26/2007	FIELD 16	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
10/26/2007	FIELD 16	MCALLEN #2	5.20	N	Y	Y	N	N
10/26/2007	FIELD 16	MCALLEN #3	3.60	N	Y	Y	N	N
10/26/2007	FIELD 16	MERCEDES	2.10	N	Y	Y	N	N
10/26/2007	FIELD 16	PORT ISABEL	1.60	N	Y	Y	N	N
10/26/2007	FIELD 16	PORT ISABEL	1.60	N	Y	Y	N	N
10/26/2007	FIELD 16	RAYMONDVILLE	2.00	N	Y	Y	N	N
10/29/2007	FIELD 16	MISSION	7.00	N	Y	Y	N	N
10/29/2007	FIELD 16	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
10/29/2007	FIELD 16	MCALLEN #2	7.80	N	Y	Y	N	N
10/29/2007	FIELD 16	PHARR	4.20	N	Y	Y	N	N
10/29/2007	FIELD 16	MCALLEN #3	1.80	N	Y	Y	N	N
10/30/2007	FIELD 16	WESLACO-NORTH	4.70	N	Y	Y	N	N
10/30/2007	FIELD 16	ISLA BLANCA	2.80	N	Y	Y	N	N
10/30/2007	FIELD 16	PHARR	4.20	N	Y	Y	N	N
10/30/2007	FIELD 16	MCALLEN #2	5.20	N	Y	Y	N	N
10/30/2007	FIELD 16	MISSION	7.00	N	Y	Y	N	N
10/30/2007	FIELD 16	HIDALGO	2.50	N	Y	Y	N	N
10/31/2007	FIELD 16	JOINES ROAD	9.20	N	Y	Y	N	N
10/31/2007	FIELD 16	SAN JUAN	2.70	N	Y	Y	N	N
10/31/2007	FIELD 16	MERCEDES	2.10	N	Y	Y	N	N
10/31/2007	FIELD 16	MISSION	7.00	N	Y	Y	N	N
10/31/2007	FIELD 16	PHARR	6.30	N	Y	Y	N	N
10/31/2007	FIELD 16	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N

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.

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

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

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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/20/2007
09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/20/2007	09/21/2007
09/21/2007	09/21/2007	09/21/2007	09/21/2007	09/21/2007	09/21/2007	09/21/2007	09/21/2007
10/08/2007	10/08/2007	10/08/2007	10/08/2007	10/08/2007	10/08/2007	10/09/2007	10/09/2007
10/09/2007	10/09/2007	10/09/2007	10/09/2007	10/09/2007	10/09/2007	10/09/2007	10/09/2007
10/09/2007	10/09/2007	10/09/2007	10/09/2007	10/09/2007	10/10/2007	10/10/2007	10/10/2007
10/10/2007	10/10/2007	10/10/2007	10/10/2007	10/10/2007	10/10/2007	10/10/2007	10/10/2007
10/11/2007	10/11/2007	10/11/2007	10/11/2007	10/11/2007	10/11/2007	10/11/2007	10/11/2007
10/11/2007	10/16/2007	10/16/2007	10/16/2007	10/16/2007	10/16/2007	10/17/2007	10/17/2007
10/17/2007	10/17/2007	10/17/2007	10/17/2007	10/17/2007	10/17/2007	10/17/2007	10/17/2007
10/18/2007	10/18/2007	10/18/2007	10/18/2007	10/18/2007	10/18/2007	10/18/2007	10/18/2007
10/18/2007	10/18/2007	10/19/2007	10/19/2007	10/19/2007	10/19/2007	10/19/2007	10/19/2007
10/19/2007	10/19/2007	10/19/2007	10/19/2007	10/19/2007	10/19/2007	10/19/2007	10/22/2007
10/22/2007	10/22/2007	10/22/2007	10/22/2007	10/22/2007	10/22/2007	10/23/2007	10/23/2007
10/23/2007	10/23/2007	10/23/2007	10/23/2007	10/23/2007	10/23/2007	10/23/2007	10/23/2007
10/23/2007	10/23/2007	10/23/2007	10/24/2007	10/24/2007	10/24/2007	10/24/2007	10/24/2007
10/24/2007	10/24/2007	10/24/2007	10/24/2007	10/24/2007	10/24/2007	10/24/2007	10/24/2007
10/24/2007	10/24/2007	10/25/2007	10/25/2007	10/25/2007	10/25/2007	10/25/2007	10/25/2007
10/25/2007	10/25/2007	10/25/2007	10/25/2007	10/25/2007	10/25/2007	10/25/2007	10/25/2007
10/25/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007
10/26/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007	10/26/2007
10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/29/2007
10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/29/2007	10/30/2007
10/30/2007	10/30/2007	10/30/2007	10/30/2007	10/30/2007	10/30/2007	10/30/2007	10/30/2007
10/30/2007	10/30/2007	10/30/2007	10/30/2007	10/30/2007	10/30/2007	10/31/2007	10/31/2007
10/31/2007	10/31/2007	10/31/2007	10/31/2007	10/31/2007	10/31/2007	10/31/2007	10/31/2007
10/31/2007							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/01/2007	7C-1	WESTSIDE WWTP	2.00	N	Y	Y	N	N
08/01/2007	11	WESTSIDE WWTP	12.00	N	Y	Y	N	N
08/02/2007	11	WESTSIDE WWTP	4.00	N	Y	Y	N	N
08/03/2007	11	WESTSIDE WWTP	18.00	N	Y	Y	N	N
08/06/2007	9	WESTSIDE WWTP	13.30	N	Y	Y	N	N
08/06/2007	11	WESTSIDE WWTP	2.10	N	Y	Y	N	N
08/07/2007	10	WESTSIDE WWTP	17.30	N	Y	Y	N	N
08/08/2007	9	WESTSIDE WWTP	11.50	N	Y	Y	N	N
08/08/2007	10	WESTSIDE WWTP	5.80	N	Y	Y	N	N
08/09/2007	9	WESTSIDE WWTP	17.60	N	Y	Y	N	N
08/10/2007	4	WESTSIDE WWTP	10.80	N	Y	Y	N	N
08/10/2007	9	WESTSIDE WWTP	7.20	N	Y	Y	N	N
08/13/2007	4	WESTSIDE WWTP	12.90	N	Y	Y	N	N
08/14/2007	4	WESTSIDE WWTP	20.80	N	Y	Y	N	N
08/15/2007	4	WESTSIDE WWTP	3.70	N	Y	Y	N	N
08/15/2007	8	WESTSIDE WWTP	14.70	N	Y	Y	N	N
08/16/2007	8	WESTSIDE WWTP	15.60	N	Y	Y	N	N
08/17/2007	8	WESTSIDE WWTP	10.10	N	Y	Y	N	N
08/20/2007	8	WESTSIDE WWTP	11.80	N	Y	Y	N	N
08/21/2007	8	WESTSIDE WWTP	10.80	N	Y	Y	N	N
08/22/2007	8	WESTSIDE WWTP	13.50	N	Y	Y	N	N
08/23/2007	7C-2	WESTSIDE WWTP	15.10	N	Y	Y	N	N
08/23/2007	8	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/24/2007	7C-2	WESTSIDE WWTP	11.30	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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

08/27/2007	12	WESTSIDE WWTP	15.00	N	Y	Y	N	N
08/28/2007	12	WESTSIDE WWTP	12.00	N	Y	Y	N	N
08/29/2007	12	WESTSIDE WWTP	1.00	N	Y	Y	N	N
08/29/2007	12	WESTSIDE WWTP	15.10	N	Y	Y	N	N
08/30/2007	12	WESTSIDE WWTP	16.30	N	Y	Y	N	N
09/10/2007	7B	WESTSIDE WWTP	13.00	N	Y	Y	N	N
09/11/2007	7B	WESTSIDE WWTP	15.00	N	Y	Y	N	N
09/13/2007	3	WESTSIDE WWTP	19.50	N	Y	Y	N	N
09/14/2007	3	WESTSIDE WWTP	17.40	N	Y	Y	N	N
09/17/2007	3	WESTSIDE WWTP	13.30	N	Y	Y	N	N
09/18/2007	3	WESTSIDE WWTP	15.00	N	Y	Y	N	N
09/19/2007	7A	WESTSIDE WWTP	25.50	N	Y	Y	N	N
09/20/2007	7A	WESTSIDE WWTP	22.90	N	Y	Y	N	N
09/21/2007	7A	WESTSIDE WWTP	14.20	N	Y	Y	N	N
10/08/2007	7C-2	WESTSIDE WWTP	11.40	N	Y	Y	N	N
10/09/2007	7C-2	WESTSIDE WWTP	29.70	N	Y	Y	N	N
10/10/2007	7C-1	WESTSIDE WWTP	23.10	N	Y	Y	N	N
10/11/2007	7C-1	WESTSIDE WWTP	18.00	N	Y	Y	N	N
10/16/2007	7C-1	WESTSIDE WWTP	5.60	N	Y	Y	N	N
10/17/2007	7C-1	WESTSIDE WWTP	12.30	N	Y	Y	N	N
10/18/2007	7C-1	WESTSIDE WWTP	11.50	N	Y	Y	N	N
10/19/2007	7C-1	WESTSIDE WWTP	13.00	N	Y	Y	N	N
10/22/2007	6	WESTSIDE WWTP	7.00	N	Y	Y	N	N
10/23/2007	6	WESTSIDE WWTP	15.30	N	Y	Y	N	N
10/24/2007	6	WESTSIDE WWTP	17.60	N	Y	Y	N	N
10/25/2007	6	WESTSIDE WWTP	15.00	N	Y	Y	N	N
10/26/2007	6	WESTSIDE WWTP	17.30	N	Y	Y	N	N
10/29/2007	5	WESTSIDE WWTP	15.00	N	Y	Y	N	N
10/30/2007	5	WESTSIDE WWTP	15.00	N	Y	Y	N	N
10/31/2007	5	WESTSIDE WWTP	11.00	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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

Permit
WQ0004585000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/01/2007	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
08/02/2007	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
08/03/2007	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
08/04/2007	SITE 1	CITY OF LUFKIN	3.00	N	Y	Y	N	N
08/05/2007	SITE 1	CITY OF LUFKIN	2.50	N	Y	Y	N	N
08/06/2007	SITE 1	CITY OF LUFKIN	4.90	N	Y	Y	N	N
08/07/2007	SITE 1	CITY OF LUFKIN	4.20	N	Y	Y	N	N
08/08/2007	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
08/09/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/10/2007	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
08/11/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/12/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/13/2007	SITE 1	CITY OF LUFKIN	5.10	N	Y	Y	N	N
08/14/2007	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
08/15/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
08/16/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/17/2007	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
08/18/2007	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
08/20/2007	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
08/21/2007	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
08/22/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/23/2007	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
08/25/2007	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
08/27/2007	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
08/28/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/29/2007	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
08/30/2007	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/31/2007	SITE 1	CITY OF LUFKIN	2.40	N	Y	Y	N	N
09/01/2007	SITE 1	CITY OF LUFKIN	2.40	N	Y	Y	N	N
09/03/2007	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/04/2007	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
09/05/2007	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
09/06/2007	SITE 2	CITY OF LUFKIN	2.50	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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

09/07/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/08/2007	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
09/10/2007	SITE 2	CITY OF LUFKIN	3.10	N	Y	Y	N	N
09/11/2007	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
09/12/2007	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
09/13/2007	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
09/14/2007	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
09/16/2007	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
09/17/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/18/2007	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
09/19/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
09/20/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
09/21/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/22/2007	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
09/23/2007	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
09/24/2007	SITE 2	CITY OF LUFKIN	2.80	N	Y	Y	N	N
09/24/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
09/25/2007	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
09/26/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
09/27/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/28/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/29/2007	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
10/01/2007	SITE 2	CITY OF LUFKIN	3.70	N	Y	Y	N	N
10/02/2007	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
10/03/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
10/04/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
10/05/2007	SITE 2	CITY OF LUFKIN	2.60	N	Y	Y	N	N
10/06/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
10/06/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
10/08/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
10/09/2007	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
10/10/2007	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
10/11/2007	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
10/12/2007	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
10/14/2007	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
10/15/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
10/16/2007	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
10/17/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
10/18/2007	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
10/19/2007	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
10/20/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
10/22/2007	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
10/23/2007	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
10/24/2007	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
10/25/2007	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
10/26/2007	SITE 2	CITY OF LUFKIN	4.50	N	Y	Y	N	N
10/27/2007	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
10/28/2007	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
10/29/2007	SITE 2	CITY OF LUFKIN	3.80	N	Y	Y	N	N
10/30/2007	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
10/31/2007	SITE 2	CITY OF LUFKIN	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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

Permit
WQ0004590000

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

Sludge Delivery Dates

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
WQ0004591000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004603000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

11/01/2007	11/02/2007	11/05/2007	11/06/2007	11/07/2007	11/08/2007	11/09/2007	11/12/2007
11/13/2007	11/14/2007	11/15/2007	11/16/2007	11/19/2007	11/20/2007	11/21/2007	11/26/2007
11/27/2007	11/28/2007	11/29/2007	11/30/2007				

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>
11/01/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/02/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/05/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/06/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/07/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/08/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/09/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/12/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/13/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/14/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/15/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/16/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/19/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/20/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/21/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
11/26/2007	1	CITY OF LINDALE WW	0.30	N	Y	Y	N	N
11/27/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
11/28/2007	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
11/29/2007	1	CITY OF LINDALE WW	0.80	N	Y	Y	N	N
11/30/2007	1	CITY OF LINDALE WW	0.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/06/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
09/07/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
09/07/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/08/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
09/08/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/09/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/10/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/12/2007	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
09/13/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
09/20/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
09/24/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
09/25/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
09/26/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
09/27/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
09/28/2007	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
10/01/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/03/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/04/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/05/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/08/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/10/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/11/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/12/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/12/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/15/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/17/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/18/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/22/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/24/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/25/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/26/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/29/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/31/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
11/01/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
11/02/2007	SECTION C	CITY OF UVALDE	0.10	N	Y	Y	N	N
11/05/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
11/07/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
11/09/2007	SECTION C	CITY OF UVALDE	0.10	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

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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

09/04/2007	09/04/2007	09/04/2007	10/18/2007	10/18/2007	10/18/2007	10/25/2007	10/25/2007
10/30/2007	10/30/2007	11/14/2007	11/14/2007	11/20/2007	11/20/2007		

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>
09/04/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
09/04/2007	1	CITY OF LA COSTE WA	17.70	N	Y	Y	N	N
10/18/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
10/18/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
10/25/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
10/25/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
10/30/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
10/30/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
11/14/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
11/14/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
11/20/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
11/20/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2008

Data current as of 5/1/2008

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)

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.