

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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

12/04/2007	12/05/2007	12/06/2007	12/07/2007	12/10/2007	12/11/2007	12/13/2007	12/14/2007
12/17/2007	12/18/2007	12/19/2007	12/20/2007	12/22/2007	12/26/2007	12/27/2007	12/28/2007
12/31/2007	01/02/2008	01/03/2008	01/04/2008	01/07/2008	01/09/2008	01/11/2008	01/14/2008
01/16/2008	01/17/2008	01/23/2008	01/24/2008	01/25/2008	01/28/2008	01/29/2008	01/30/2008
01/30/2008	01/31/2008	02/01/2008	02/04/2008	02/05/2008	02/06/2008	02/06/2008	02/07/2008
02/07/2008	02/08/2008	02/08/2008	02/11/2008	02/11/2008	02/12/2008	02/13/2008	02/14/2008
02/15/2008	02/19/2008	02/20/2008	02/21/2008	02/21/2008	02/22/2008	02/22/2008	02/25/2008
02/25/2008	02/26/2008	02/26/2008	02/27/2008	02/27/2008	02/28/2008	02/29/2008	02/29/2008

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/04/2007	PLATT1	HORNSBY BEND BIOS	41.10	N	Y	Y	N	N
12/05/2007	PLATT1	HORNSBY BEND BIOS	40.10	N	Y	Y	N	N
12/06/2007	PLATT1	HORNSBY BEND BIOS	32.90	N	Y	Y	N	N
12/07/2007	PLATT1	HORNSBY BEND BIOS	37.20	N	Y	Y	N	N
12/10/2007	PLATT1	HORNSBY BEND BIOS	40.60	N	Y	Y	N	N
12/11/2007	PLATT1	HORNSBY BEND BIOS	35.40	N	Y	Y	N	N
12/13/2007	PLATT1	HORNSBY BEND BIOS	39.00	N	Y	Y	N	N
12/14/2007	PLATT1	HORNSBY BEND BIOS	36.20	N	Y	Y	N	N
12/17/2007	PLATT1	HORNSBY BEND BIOS	34.70	N	Y	Y	N	N
12/18/2007	PLATT1	HORNSBY BEND BIOS	39.70	N	Y	Y	N	N
12/19/2007	PLATT1	HORNSBY BEND BIOS	29.70	N	Y	Y	N	N
12/20/2007	PLATT1	HORNSBY BEND BIOS	33.10	N	Y	Y	N	N
12/22/2007	PLATT1	HORNSBY BEND BIOS	30.80	N	Y	Y	N	N
12/26/2007	PLATT1	HORNSBY BEND BIOS	54.10	N	Y	Y	N	N
12/27/2007	PLATT1	HORNSBY BEND BIOS	32.50	N	Y	Y	N	N
12/28/2007	PLATT1	HORNSBY BEND BIOS	38.90	N	Y	Y	N	N
12/31/2007	PLATT1	HORNSBY BEND BIOS	30.60	N	Y	Y	N	N
01/02/2008	PLATT1	HORNSBY BEND BIOS	42.30	N	Y	Y	N	N
01/03/2008	PLATT1	HORNSBY BEND BIOS	38.70	N	Y	Y	N	N
01/04/2008	PLATT1	HORNSBY BEND BIOS	32.50	N	Y	Y	N	N
01/07/2008	PLATT1	HORNSBY BEND BIOS	39.70	N	Y	Y	N	N
01/09/2008	PLATT1	HORNSBY BEND BIOS	40.40	N	Y	Y	N	N
01/11/2008	PLATT1	HORNSBY BEND BIOS	34.70	N	Y	Y	N	N
01/14/2008	PLATT1	HORNSBY BEND BIOS	44.10	N	Y	Y	N	N
01/16/2008	PLATT1	HORNSBY BEND BIOS	32.90	N	Y	Y	N	N
01/17/2008	PLATT1	HORNSBY BEND BIOS	30.80	N	Y	Y	N	N
01/23/2008	PLATT1	HORNSBY BEND BIOS	31.50	N	Y	Y	N	N
01/24/2008	PLATT1	HORNSBY BEND BIOS	37.60	N	Y	Y	N	N
01/25/2008	PLATT1	HORNSBY BEND BIOS	37.90	N	Y	Y	N	N
01/28/2008	PLATT1	HORNSBY BEND BIOS	35.70	N	Y	Y	N	N
01/29/2008	PLATT1	HORNSBY BEND BIOS	42.60	N	Y	Y	N	N
01/30/2008	PLATT1	HORNSBY BEND BIOS	29.80	N	Y	Y	N	N
01/30/2008	PLATT2	HORNSBY BEND BIOS	29.90	N	Y	Y	N	N
01/31/2008	PLATT2	HORNSBY BEND BIOS	40.20	N	Y	Y	N	N
02/01/2008	PLATT2	HORNSBY BEND BIOS	45.60	N	Y	Y	N	N
02/04/2008	PLATT1	HORNSBY BEND BIOS	44.80	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)

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02/05/2008	PLATT1	HORNSBY BEND BIOS	41.40	N	Y	Y	N	N
02/06/2008	PLATT1	HORNSBY BEND BIOS	40.40	N	Y	Y	N	N
02/06/2008	PLATT2	HORNSBY BEND BIOS	43.30	N	Y	Y	N	N
02/07/2008	PLATT1	HORNSBY BEND BIOS	35.50	N	Y	Y	N	N
02/07/2008	PLATT2	HORNSBY BEND BIOS	44.30	N	Y	Y	N	N
02/08/2008	PLATT1	HORNSBY BEND BIOS	30.00	N	Y	Y	N	N
02/08/2008	PLATT2	HORNSBY BEND BIOS	34.10	N	Y	Y	N	N
02/11/2008	PLATT1	HORNSBY BEND BIOS	42.00	N	Y	Y	N	N
02/11/2008	PLATT2	HORNSBY BEND BIOS	52.80	N	Y	Y	N	N
02/12/2008	PLATT1	HORNSBY BEND BIOS	38.40	N	Y	Y	N	N
02/13/2008	PLATT1	HORNSBY BEND BIOS	41.10	N	Y	Y	N	N
02/14/2008	PLATT1	HORNSBY BEND BIOS	38.20	N	Y	Y	N	N
02/15/2008	PLATT3	HORNSBY BEND BIOS	37.80	N	Y	Y	N	N
02/19/2008	PLATT3	HORNSBY BEND BIOS	37.80	N	Y	Y	N	N
02/20/2008	PLATT3	HORNSBY BEND BIOS	40.20	N	Y	Y	N	N
02/21/2008	PLATT2	HORNSBY BEND BIOS	38.60	N	Y	Y	N	N
02/21/2008	PLATT3	HORNSBY BEND BIOS	32.80	N	Y	Y	N	N
02/22/2008	PLATT2	HORNSBY BEND BIOS	20.30	N	Y	Y	N	N
02/22/2008	PLATT3	HORNSBY BEND BIOS	34.60	N	Y	Y	N	N
02/25/2008	PLATT2	HORNSBY BEND BIOS	56.20	N	Y	Y	N	N
02/25/2008	PLATT3	HORNSBY BEND BIOS	40.20	N	Y	Y	N	N
02/26/2008	PLATT2	HORNSBY BEND BIOS	44.70	N	Y	Y	N	N
02/26/2008	PLATT3	HORNSBY BEND BIOS	38.90	N	Y	Y	N	N
02/27/2008	PLATT2	HORNSBY BEND BIOS	2.10	N	Y	Y	N	N
02/27/2008	PLATT3	HORNSBY BEND BIOS	34.00	N	Y	Y	N	N
02/28/2008	PLATT3	HORNSBY BEND BIOS	38.50	N	Y	Y	N	N
02/29/2008	PLATT2	HORNSBY BEND BIOS	29.90	N	Y	Y	N	N
02/29/2008	PLATT3	HORNSBY BEND BIOS	27.80	N	Y	Y	N	N

Permit

WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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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2nd Quarter of Fiscal Year 2008

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Permit
WQ0004441000

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

Sludge Delivery Dates

11/01/2007	11/01/2007	11/01/2007	11/01/2007	11/01/2007	11/01/2007	11/01/2007	11/01/2007
11/01/2007	11/01/2007	11/01/2007	11/02/2007	11/02/2007	11/02/2007	11/02/2007	11/02/2007
11/02/2007	11/02/2007	11/02/2007	11/02/2007	11/02/2007	11/02/2007	11/02/2007	11/03/2007
11/03/2007	11/03/2007	11/04/2007	11/05/2007	11/05/2007	11/05/2007	11/05/2007	11/05/2007
11/05/2007	11/05/2007	11/05/2007	11/05/2007	11/05/2007	11/05/2007	11/05/2007	11/05/2007
11/05/2007	11/05/2007	11/05/2007	11/05/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007
11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007
11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/07/2007	11/07/2007
11/07/2007	11/07/2007	11/07/2007	11/07/2007	11/07/2007	11/07/2007	11/07/2007	11/07/2007
11/07/2007	11/07/2007	11/07/2007	11/07/2007	11/14/2007	11/14/2007	11/14/2007	11/14/2007
11/14/2007	11/14/2007	11/14/2007	11/14/2007	11/14/2007	11/14/2007	11/15/2007	11/15/2007
11/15/2007	11/15/2007	11/15/2007	11/15/2007	11/15/2007	11/15/2007	11/15/2007	11/15/2007
11/15/2007	11/15/2007	11/15/2007	11/15/2007	11/15/2007	11/15/2007	11/16/2007	11/16/2007
11/16/2007	11/16/2007	11/16/2007	11/16/2007	11/16/2007	11/16/2007	11/16/2007	11/16/2007
11/16/2007	11/16/2007	11/16/2007	11/17/2007	11/17/2007	11/17/2007	11/17/2007	11/17/2007
11/17/2007	11/20/2007	11/20/2007	11/20/2007	11/20/2007	11/20/2007	11/20/2007	11/20/2007
11/20/2007	11/20/2007	11/20/2007	11/21/2007	11/21/2007	12/27/2007	12/27/2007	12/28/2007
12/28/2007	12/28/2007	12/28/2007	12/28/2007	12/28/2007	12/28/2007	12/28/2007	12/29/2007
12/29/2007	12/29/2007	12/29/2007	12/30/2007	12/30/2007	12/30/2007	12/30/2007	12/30/2007
12/31/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007	01/02/2008	01/02/2008
01/02/2008	01/02/2008	01/02/2008	01/02/2008	01/02/2008	01/02/2008	01/02/2008	01/02/2008
01/02/2008	01/03/2008	01/03/2008	01/03/2008	01/03/2008	01/03/2008	01/03/2008	01/03/2008
01/03/2008	01/03/2008	01/03/2008	01/04/2008	01/04/2008	01/04/2008	01/04/2008	01/04/2008
01/04/2008	01/04/2008	01/04/2008	01/05/2008	01/05/2008	01/05/2008	01/05/2008	01/05/2008
01/05/2008	01/05/2008	01/06/2008	01/06/2008	01/06/2008	01/07/2008	01/07/2008	01/07/2008
01/07/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008
01/07/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008
01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008
01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008
01/09/2008	01/09/2008	01/09/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008
01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008
01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008
01/11/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008
01/11/2008	01/12/2008	01/12/2008	01/15/2008	01/15/2008	01/15/2008	01/15/2008	01/15/2008
01/15/2008	01/15/2008						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/01/2007	23A	BELTWAY	7.80	N	Y	Y	N	N
11/01/2007	23A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/01/2007	23A	KEEGAN'S BAYOU	12.60	N	Y	Y	N	N
11/01/2007	23A	SIMS BAYOU	15.50	N	Y	Y	N	N
11/01/2007	23A	SOUTHEAST	3.00	N	Y	Y	N	N
11/02/2007	23A	BELTWAY	3.90	N	Y	Y	N	N
11/02/2007	23A	UPPER BRAYS	2.60	N	Y	Y	N	N
11/02/2007	23A	SOUTHEAST	6.00	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

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11/02/2007	23A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/02/2007	23A	KEEGAN'S BAYOU	9.40	N	Y	Y	N	N
11/02/2007	23A	SIMS BAYOU	19.30	N	Y	Y	N	N
11/02/2007	23A	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
11/03/2007	2A	BELTWAY	3.90	N	Y	Y	N	N
11/03/2007	23A	SOUTHEAST	3.00	N	Y	Y	N	N
11/03/2007	2A	SOUTHEAST	3.00	N	Y	Y	N	N
11/04/2007	23A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
11/05/2007	2A	BELTWAY	3.90	N	Y	Y	N	N
11/05/2007	2A	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
11/05/2007	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/05/2007	2A	KEEGAN'S BAYOU	12.60	N	Y	Y	N	N
11/05/2007	2A	SIMS BAYOU	56.60	N	Y	Y	N	N
11/05/2007	2A	UPPER BRAYS	5.30	N	Y	Y	N	N
11/06/2007	2A	BELTWAY	15.50	N	Y	Y	N	N
11/06/2007	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/06/2007	2A	KEEGAN'S BAYOU	15.50	N	Y	Y	N	N
11/06/2007	2A	SIMS BAYOU	49.30	N	Y	Y	N	N
11/06/2007	2A	UPPER BRAYS	5.30	N	Y	Y	N	N
11/07/2007	2A	BELTWAY	11.70	N	Y	Y	N	N
11/07/2007	2A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/07/2007	2A	KEEGAN'S BAYOU	18.90	N	Y	Y	N	N
11/07/2007	2A	SIMS BAYOU	5.70	N	Y	Y	N	N
11/07/2007	2A	UPPER BRAYS	7.90	N	Y	Y	N	N
11/14/2007	18A	BELTWAY	11.70	N	Y	Y	N	N
11/14/2007	18A	UPPER BRAYS	2.60	N	Y	Y	N	N
11/14/2007	18A	SIMS BAYOU	14.90	N	Y	Y	N	N
11/14/2007	18A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/15/2007	18A	BELTWAY	15.50	N	Y	Y	N	N
11/15/2007	18A	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
11/15/2007	18A	SIMS BAYOU	37.60	N	Y	Y	N	N
11/15/2007	18A	SOUTHEAST	3.00	N	Y	Y	N	N
11/15/2007	18A	KEEGAN'S BAYOU	6.30	N	Y	Y	N	N
11/16/2007	18A	BELTWAY	7.80	N	Y	Y	N	N
11/16/2007	18A	KEEGAN'S BAYOU	12.60	N	Y	Y	N	N
11/16/2007	18A	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
11/16/2007	18A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
11/16/2007	18A	UPPER BRAYS	2.60	N	Y	Y	N	N
11/17/2007	18A	SIMS BAYOU	36.80	N	Y	Y	N	N
11/20/2007	18A	BELTWAY	7.80	N	Y	Y	N	N
11/20/2007	18A	SIMS BAYOU	21.10	N	Y	Y	N	N
11/20/2007	18A	UPPER BRAYS	5.30	N	Y	Y	N	N
11/21/2007	18A	BELTWAY	3.90	N	Y	Y	N	N
11/21/2007	18A	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
12/27/2007	6A	SIMS BAYOU	5.20	N	Y	Y	N	N
12/28/2007	6A	BELTWAY	11.70	N	Y	Y	N	N
12/28/2007	6A	SIMS BAYOU	5.40	N	Y	Y	N	N
12/28/2007	6A	SOUTHEAST	3.60	N	Y	Y	N	N
12/28/2007	6A	UPPER BRAYS	6.50	N	Y	Y	N	N
12/29/2007	6A	SIMS BAYOU	11.60	N	Y	Y	N	N
12/30/2007	6A	SIMS BAYOU	15.20	N	Y	Y	N	N
12/30/2007	6A	GREENRIDGE BAYOU	3.20	N	Y	Y	N	N
12/31/2007	6A	BELTWAY	7.80	N	Y	Y	N	N
12/31/2007	6A	SIMS BAYOU	2.80	N	Y	Y	N	N

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Path B = Pathogen Reduction Method Class B requirements met

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12/31/2007	6A	SOUTHEAST	7.20	N	Y	Y	N	N
01/02/2008	6A	BELTWAY	3.60	N	Y	Y	N	N
01/02/2008	6A	GREENRIDGE BAYOU	3.00	N	Y	Y	N	N
01/02/2008	6A	KEEGAN'S BAYOU	8.50	N	Y	Y	N	N
01/02/2008	6A	SIMS BAYOU	14.50	N	Y	Y	N	N
01/02/2008	6A	SOUTHEAST	3.60	N	Y	Y	N	N
01/03/2008	6A	BELTWAY	10.70	N	Y	Y	N	N
01/03/2008	6A	KEEGAN'S BAYOU	5.70	N	Y	Y	N	N
01/03/2008	6A	SIMS BAYOU	13.10	N	Y	Y	N	N
01/03/2008	6A	SOUTHEAST	3.60	N	Y	Y	N	N
01/04/2008	6A	BELTWAY	3.60	N	Y	Y	N	N
01/04/2008	6A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
01/04/2008	6A	SIMS BAYOU	23.60	N	Y	Y	N	N
01/04/2008	6A	SOUTHEAST	3.60	N	Y	Y	N	N
01/05/2008	6A	SIMS BAYOU	17.30	N	Y	Y	N	N
01/05/2008	6A	SOUTHEAST	7.20	N	Y	Y	N	N
01/06/2008	6A	BELTWAY	7.10	N	Y	Y	N	N
01/06/2008	6A	SIMS BAYOU	3.30	N	Y	Y	N	N
01/07/2008	6A	BELTWAY	3.60	N	Y	Y	N	N
01/07/2008	6A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
01/07/2008	6A	KEEGAN'S BAYOU	2.80	N	Y	Y	N	N
01/07/2008	6A	SIMS BAYOU	11.00	N	Y	Y	N	N
01/07/2008	6A	SOUTHEAST	3.60	N	Y	Y	N	N
01/07/2008	6A	UPPER BRAYS	3.30	N	Y	Y	N	N
01/08/2008	6A	BELTWAY	3.60	N	Y	Y	N	N
01/08/2008	6A	KEEGAN'S BAYOU	17.10	N	Y	Y	N	N
01/08/2008	6A	SIMS BAYOU	30.80	N	Y	Y	N	N
01/08/2008	6A	SOUTHEAST	3.60	N	Y	Y	N	N
01/09/2008	6A	BELTWAY	10.70	N	Y	Y	N	N
01/09/2008	6A	KEEGAN'S BAYOU	5.70	N	Y	Y	N	N
01/09/2008	6A	SIMS BAYOU	12.90	N	Y	Y	N	N
01/09/2008	6A	UPPER BRAYS	9.90	N	Y	Y	N	N
01/10/2008	6A	BELTWAY	10.70	N	Y	Y	N	N
01/10/2008	6A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
01/10/2008	6A	KEEGAN'S BAYOU	2.80	N	Y	Y	N	N
01/10/2008	6A	KEEGAN'S BAYOU	2.80	N	Y	Y	N	N
01/10/2008	6A	SIMS BAYOU	31.20	N	Y	Y	N	N
01/10/2008	6A	SOUTHEAST	3.60	N	Y	Y	N	N
01/10/2008	6A	UPPER BRAYS	13.20	N	Y	Y	N	N
01/11/2008	6A	BELTWAY	10.70	N	Y	Y	N	N
01/11/2008	6A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
01/11/2008	6A	SIMS BAYOU	16.70	N	Y	Y	N	N
01/11/2008	6A	SOUTHEAST	10.80	N	Y	Y	N	N
01/11/2008	6A	UPPER BRAYS	3.30	N	Y	Y	N	N
01/12/2008	6A	BELTWAY	7.10	N	Y	Y	N	N
01/15/2008	6A	CHOCOLATE BAYOU	4.00	N	Y	Y	N	N
01/15/2008	6A	GREENRIDGE BAYOU	3.00	N	Y	Y	N	N
01/15/2008	6A	KEEGAN'S BAYOU	8.50	N	Y	Y	N	N
01/15/2008	6A	UPPER BRAYS	6.60	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

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

Permit
WQ0004462000

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

Sludge Delivery Dates

11/01/2007	11/01/2007	11/01/2007	11/01/2007	11/02/2007	11/02/2007	11/02/2007	11/05/2007
11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/07/2007	11/07/2007	11/07/2007	11/08/2007
11/08/2007	11/09/2007	11/09/2007	11/09/2007	11/09/2007	11/12/2007	11/12/2007	11/12/2007
11/13/2007	11/13/2007	11/13/2007	11/13/2007	11/13/2007	11/14/2007	11/14/2007	11/15/2007
11/15/2007	11/16/2007	11/16/2007	11/16/2007	11/17/2007	11/19/2007	11/19/2007	11/20/2007
11/20/2007	11/20/2007	11/20/2007	11/20/2007	11/21/2007	11/21/2007	11/21/2007	11/21/2007
11/21/2007	11/23/2007	11/24/2007	11/28/2007	11/29/2007	11/29/2007	11/30/2007	11/30/2007
11/30/2007	12/01/2007	12/01/2007	12/01/2007	12/03/2007	12/03/2007	12/03/2007	12/04/2007
12/04/2007	12/04/2007	12/05/2007	12/05/2007	12/05/2007	12/05/2007	12/06/2007	12/06/2007
12/06/2007	12/06/2007	12/06/2007	12/06/2007	12/07/2007	12/07/2007	12/07/2007	12/07/2007
12/07/2007	12/07/2007	12/08/2007	12/10/2007	12/10/2007	12/10/2007	12/11/2007	12/11/2007
12/11/2007	12/11/2007	12/12/2007	12/12/2007	12/12/2007	12/12/2007	12/12/2007	12/12/2007
12/13/2007	12/13/2007	12/13/2007	12/13/2007	12/13/2007	12/14/2007	12/14/2007	12/14/2007
12/14/2007	12/14/2007	12/27/2007	12/28/2007	12/31/2007	01/01/2008	01/02/2008	01/02/2008
01/02/2008	01/02/2008	01/02/2008	01/03/2008	01/03/2008	01/03/2008	01/04/2008	01/04/2008
01/04/2008	01/04/2008	01/04/2008	01/04/2008	01/07/2008	01/07/2008	01/08/2008	01/08/2008
01/08/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/10/2008	01/10/2008
01/10/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008	01/11/2008	01/12/2008
01/12/2008	01/12/2008	01/12/2008	01/14/2008	01/14/2008	01/14/2008	01/15/2008	01/15/2008
01/15/2008	01/16/2008	01/16/2008	01/17/2008	01/17/2008	01/18/2008	01/18/2008	01/18/2008
01/19/2008	01/21/2008						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/01/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/01/2007	B	CITY OF HITCHCOCK	3.90	N	Y	Y	N	N
11/01/2007	B	REID ROAD MUD NO. 1	5.90	N	Y	Y	N	N
11/01/2007	B	MAYDE CREEK	16.50	N	Y	Y	N	N
11/02/2007	B	REID ROAD MUD NO. 1	8.90	N	Y	Y	N	N
11/02/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/02/2007	B	MAYDE CREEK	4.10	N	Y	Y	N	N
11/05/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/06/2007	B	WEST HARRIS CO MU	13.70	N	Y	Y	N	N
11/06/2007	B	PORTER MUD	5.20	N	Y	Y	N	N
11/06/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/06/2007	B	MILLS ROAD MUD	3.00	N	Y	Y	N	N
11/07/2007	B	WEST HARRIS CO MU	13.70	N	Y	Y	N	N
11/07/2007	B	CHELFORD	5.10	N	Y	Y	N	N
11/07/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/08/2007	B	WHITE OAK BAYOU	8.10	N	Y	Y	N	N
11/08/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/09/2007	B	HARRIS COUNTY MUD	9.40	N	Y	Y	N	N
11/09/2007	B	ATASCOCITA 109	3.10	N	Y	Y	N	N
11/09/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/09/2007	B	WHITE OAK BAYOU	20.20	N	Y	Y	N	N
11/12/2007	B	REMINGTON MUD NO.	10.40	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

11/12/2007	B	HARRIS COUNTY MUD	9.40	N	Y	Y	N	N
11/12/2007	B	GRAND LAKES MUD 4	3.70	N	Y	Y	N	N
11/13/2007	B	CHELFORD	2.50	N	Y	Y	N	N
11/13/2007	B	GRAND LAKES MUD 4	11.20	N	Y	Y	N	N
11/13/2007	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/13/2007	B	MILLS ROAD MUD	3.00	N	Y	Y	N	N
11/13/2007	B	REMINGTON MUD NO.	5.20	N	Y	Y	N	N
11/14/2007	B	TIMBERLANE	3.80	N	Y	Y	N	N
11/14/2007	B	REMINGTON MUD NO.	5.20	N	Y	Y	N	N
11/15/2007	B	TIMBERLANE	3.80	N	Y	Y	N	N
11/15/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/16/2007	B	TIMBERLANE	3.80	N	Y	Y	N	N
11/16/2007	B	ATASCOCITA 109	6.10	N	Y	Y	N	N
11/16/2007	B	REMINGTON MUD NO.	10.40	N	Y	Y	N	N
11/17/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/19/2007	B	RENN ROAD MUD	3.30	N	Y	Y	N	N
11/19/2007	B	REMINGTON MUD NO.	5.20	N	Y	Y	N	N
11/20/2007	B	SAN JACINTO	2.20	N	Y	Y	N	N
11/20/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/20/2007	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/20/2007	B	RENN ROAD MUD	6.60	N	Y	Y	N	N
11/20/2007	B	HARRIS CO WCID 133	12.20	N	Y	Y	N	N
11/21/2007	B	RENN ROAD MUD	6.60	N	Y	Y	N	N
11/21/2007	B	HARRIS CO WCID 133	4.10	N	Y	Y	N	N
11/21/2007	B	SAN JACINTO	2.20	N	Y	Y	N	N
11/21/2007	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/21/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/23/2007	B	RENN ROAD MUD	3.30	N	Y	Y	N	N
11/24/2007	B	BAMMEL UD	2.90	N	Y	Y	N	N
11/28/2007	H	CINCO CENTRAL (HC M	10.10	N	Y	Y	N	N
11/29/2007	H	HARRIS COUNTY MUD	11.40	N	Y	Y	N	N
11/29/2007	H	CINCO CENTRAL (HC M	13.50	N	Y	Y	N	N
11/30/2007	H	HARRIS COUNTY MUD	11.40	N	Y	Y	N	N
11/30/2007	H	BAMMEL UD	2.90	N	Y	Y	N	N
11/30/2007	H	MILLS ROAD MUD	3.00	N	Y	Y	N	N
12/01/2007	H	MAYDE CREEK	7.10	N	Y	Y	N	N
12/01/2007	H	BAMMEL UD	2.90	N	Y	Y	N	N
12/01/2007	H	HARRIS COUNTY MUD	3.80	N	Y	Y	N	N
12/03/2007	H	LAKE FORREST	12.00	N	Y	Y	N	N
12/03/2007	H	HARRIS COUNTY MUD	3.90	N	Y	Y	N	N
12/03/2007	H	MAYDE CREEK	10.70	N	Y	Y	N	N
12/04/2007	H	LAKE FORREST	12.00	N	Y	Y	N	N
12/04/2007	H	HARRIS COUNTY MUD	7.80	N	Y	Y	N	N
12/04/2007	H	REID ROAD MUD NO. 1	9.20	N	Y	Y	N	N
12/05/2007	H	LAKE FORREST	12.00	N	Y	Y	N	N
12/05/2007	H	HARRIS COUNTY MUD	7.80	N	Y	Y	N	N
12/05/2007	H	SAN JACINTO	4.20	N	Y	Y	N	N
12/05/2007	H	REID ROAD MUD NO. 1	6.10	N	Y	Y	N	N
12/06/2007	H	HARRIS COUNTY MUD	15.50	N	Y	Y	N	N
12/06/2007	H	REID ROAD MUD NO. 1	3.10	N	Y	Y	N	N
12/06/2007	H	SAN JACINTO	4.30	N	Y	Y	N	N
12/06/2007	H	BAMMEL UD	2.90	N	Y	Y	N	N
12/06/2007	H	MILLS ROAD MUD	3.00	N	Y	Y	N	N
12/06/2007	H	FAULKEY GULLY MUD	2.90	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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

12/07/2007	H	HARRIS COUNTY MUD	3.90	N	Y	Y	N	N
12/07/2007	H	WEST UNIVERSITY	3.20	N	Y	Y	N	N
12/07/2007	H	BAMMEL UD	2.90	N	Y	Y	N	N
12/07/2007	H	FAULKEY GULLY MUD	5.70	N	Y	Y	N	N
12/07/2007	H	ROMAN FOREST CON	4.60	N	Y	Y	N	N
12/07/2007	H	MONTGOMERY CO	3.20	N	Y	Y	N	N
12/08/2007	H	FAULKEY GULLY MUD	2.90	N	Y	Y	N	N
12/10/2007	H	BAMMEL UD	2.90	N	Y	Y	N	N
12/10/2007	H	WEST UNIVERSITY	3.20	N	Y	Y	N	N
12/10/2007	H	BARWOOD	6.10	N	Y	Y	N	N
12/11/2007	H	SAN JACINTO	2.80	N	Y	Y	N	N
12/11/2007	H	HASTINGS GREEN	4.80	N	Y	Y	N	N
12/11/2007	H	WEST UNIVERSITY	3.20	N	Y	Y	N	N
12/11/2007	H	BARWOOD	6.10	N	Y	Y	N	N
12/12/2007	H	PRAIRIE VIEW A&M	4.90	N	Y	Y	N	N
12/12/2007	H	SAN JACINTO	2.10	N	Y	Y	N	N
12/12/2007	H	HASTINGS GREEN	4.80	N	Y	Y	N	N
12/12/2007	H	BARWOOD	3.00	N	Y	Y	N	N
12/12/2007	H	TRESCHWIG CENTRA	3.40	N	Y	Y	N	N
12/12/2007	H	BAMMEL UD	2.90	N	Y	Y	N	N
12/13/2007	H	SAN JACINTO	6.50	N	Y	Y	N	N
12/13/2007	H	BARWOOD	6.10	N	Y	Y	N	N
12/13/2007	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
12/13/2007	H	TRESCHWIG CENTRA	10.20	N	Y	Y	N	N
12/13/2007	H	HARRIS CO WCID 133	8.10	N	Y	Y	N	N
12/14/2007	H	PRAIRIE VIEW A&M	9.80	N	Y	Y	N	N
12/14/2007	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
12/14/2007	H	WEST UNIVERSITY	3.20	N	Y	Y	N	N
12/14/2007	H	BAMMEL UD	2.90	N	Y	Y	N	N
12/14/2007	H	SAN JACINTO	2.10	N	Y	Y	N	N
12/27/2007	H	RENN ROAD MUD	3.30	N	Y	Y	N	N
12/28/2007	H	GRAND LAKES MUD 4	7.40	N	Y	Y	N	N
12/31/2007	H	RENN ROAD MUD	6.60	N	Y	Y	N	N
01/01/2008	H	RENN ROAD MUD	3.30	N	Y	Y	N	N
01/02/2008	H	REID ROAD MUD NO. 1	9.20	N	Y	Y	N	N
01/02/2008	H	HARRIS CO WCID 133	7.90	N	Y	Y	N	N
01/02/2008	H	RENN ROAD MUD	6.60	N	Y	Y	N	N
01/02/2008	H	BAMMEL UD	2.90	N	Y	Y	N	N
01/02/2008	H	MILLS ROAD MUD	5.90	N	Y	Y	N	N
01/03/2008	H	HARRIS CO WCID 133	15.80	N	Y	Y	N	N
01/03/2008	H	TIMBERLANE	3.50	N	Y	Y	N	N
01/03/2008	H	REID ROAD MUD NO. 1	6.10	N	Y	Y	N	N
01/04/2008	H	HARRIS COUNTY MUD	10.00	N	Y	Y	N	N
01/04/2008	H	REID ROAD MUD NO. 1	6.10	N	Y	Y	N	N
01/04/2008	H	BAMMEL UD	2.90	N	Y	Y	N	N
01/04/2008	H	TIMBERLANE	10.60	N	Y	Y	N	N
01/04/2008	H	ATASCOCITA 109	3.10	N	Y	Y	N	N
01/04/2008	H	SAN JACINTO	2.30	N	Y	Y	N	N
01/07/2008	H	FAULKEY GULLY MUD	2.90	N	Y	Y	N	N
01/07/2008	H	WINCHESTER	12.00	N	Y	Y	N	N
01/08/2008	H	WINCHESTER	8.00	N	Y	Y	N	N
01/08/2008	H	SAN JACINTO	2.30	N	Y	Y	N	N
01/08/2008	H	FAULKEY GULLY MUD	2.90	N	Y	Y	N	N
01/09/2008	H	MAYDE CREEK	3.60	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

01/09/2008	H	SAN JACINTO	4.50	N	Y	Y	N	N
01/09/2008	H	FAULKEY GULLY MUD	8.60	N	Y	Y	N	N
01/09/2008	H	WINCHESTER	8.00	N	Y	Y	N	N
01/09/2008	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
01/10/2008	H	BARWOOD	6.10	N	Y	Y	N	N
01/10/2008	H	MAYDE CREEK	10.70	N	Y	Y	N	N
01/10/2008	H	SAN JACINTO	2.30	N	Y	Y	N	N
01/11/2008	D	SAN JACINTO	2.30	N	Y	Y	N	N
01/11/2008	D	GALVESTON COUNTY	8.20	N	Y	Y	N	N
01/11/2008	D	PRAIRIE VIEW A&M	4.90	N	Y	Y	N	N
01/11/2008	D	BARWOOD	6.10	N	Y	Y	N	N
01/11/2008	D	MAYDE CREEK	7.10	N	Y	Y	N	N
01/11/2008	D	CITY OF SHENANDOA	2.00	N	Y	Y	N	N
01/12/2008	D	HORSEPEN BAYOU	8.70	N	Y	Y	N	N
01/12/2008	D	PRAIRIE VIEW A&M	2.50	N	Y	Y	N	N
01/12/2008	D	MAYDE CREEK	3.60	N	Y	Y	N	N
01/12/2008	D	ATASCOCITA 109	3.10	N	Y	Y	N	N
01/14/2008	D	SAN JACINTO	2.30	N	Y	Y	N	N
01/14/2008	D	HARRIS COUNTY MUD	7.70	N	Y	Y	N	N
01/14/2008	D	HORSEPEN BAYOU	13.00	N	Y	Y	N	N
01/15/2008	D	MILLS ROAD MUD	3.00	N	Y	Y	N	N
01/15/2008	D	HORSEPEN BAYOU	4.30	N	Y	Y	N	N
01/15/2008	D	HARRIS COUNTY MUD	11.60	N	Y	Y	N	N
01/16/2008	D	HARRIS CO WCID 133	3.60	N	Y	Y	N	N
01/16/2008	D	HARRIS COUNTY MUD	3.90	N	Y	Y	N	N
01/17/2008	D	REMINGTON MUD NO.	10.00	N	Y	Y	N	N
01/17/2008	D	HARRIS CO WCID 133	3.60	N	Y	Y	N	N
01/18/2008	D	TRESCHWIG CENTRA	3.60	N	Y	Y	N	N
01/18/2008	D	HARRIS CO WCID 133	7.20	N	Y	Y	N	N
01/18/2008	D	REMINGTON MUD NO.	5.00	N	Y	Y	N	N
01/19/2008	D	WHITE OAK BAYOU	7.60	N	Y	Y	N	N
01/21/2008	D	BAMMEL UD	2.90	N	Y	Y	N	N

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

Sludge Delivery Dates

11/01/2007	11/01/2007	11/01/2007	11/01/2007	11/02/2007	11/02/2007	11/02/2007	11/05/2007
11/05/2007	11/06/2007	11/06/2007	11/06/2007	11/06/2007	11/07/2007	11/07/2007	11/07/2007
11/07/2007	11/07/2007	11/07/2007	11/08/2007	11/08/2007	11/08/2007	11/08/2007	11/08/2007
11/09/2007	11/09/2007	11/09/2007	11/09/2007	11/09/2007	11/09/2007	11/10/2007	11/10/2007
11/12/2007	11/12/2007	11/12/2007	11/12/2007	11/12/2007	11/12/2007	11/12/2007	11/13/2007
11/13/2007	11/13/2007	11/14/2007	11/14/2007	11/14/2007	11/14/2007	11/14/2007	11/15/2007
11/15/2007	11/15/2007	11/15/2007	11/16/2007	11/16/2007	11/16/2007	11/16/2007	11/19/2007
11/19/2007	11/19/2007	11/19/2007	11/19/2007	11/20/2007	11/20/2007	11/20/2007	11/20/2007
11/21/2007	11/21/2007	11/21/2007	11/21/2007	11/21/2007	11/26/2007	11/26/2007	11/26/2007
11/26/2007	11/26/2007	11/26/2007	11/27/2007	11/27/2007	11/27/2007	11/27/2007	11/27/2007
11/28/2007	11/28/2007	11/28/2007	11/28/2007	11/28/2007	11/28/2007	11/29/2007	11/29/2007
11/29/2007	11/29/2007	11/29/2007	11/30/2007	11/30/2007	11/30/2007	11/30/2007	12/03/2007
12/03/2007	12/03/2007	12/03/2007	12/03/2007	12/03/2007	12/04/2007	12/04/2007	12/04/2007
12/04/2007	12/04/2007	12/04/2007	12/04/2007	12/05/2007	12/05/2007	12/05/2007	12/05/2007
12/05/2007	12/05/2007	12/05/2007	12/06/2007	12/06/2007	12/06/2007	12/06/2007	12/06/2007
12/06/2007	12/07/2007	12/07/2007	12/07/2007	12/07/2007	12/07/2007	12/07/2007	12/07/2007
12/07/2007	12/09/2007	12/10/2007	12/10/2007	12/10/2007	12/10/2007	12/11/2007	12/11/2007
12/11/2007	12/11/2007	12/11/2007	12/11/2007	12/12/2007	12/12/2007	12/12/2007	12/12/2007
12/13/2007	12/13/2007	12/13/2007	12/13/2007	12/13/2007	12/13/2007	12/14/2007	12/14/2007
12/14/2007	12/14/2007	12/14/2007	12/14/2007	12/14/2007	12/14/2007	12/17/2007	12/17/2007
12/17/2007	12/17/2007	12/17/2007	12/17/2007	12/18/2007	12/18/2007	12/18/2007	12/18/2007
12/18/2007	12/18/2007	12/18/2007	12/19/2007	12/19/2007	12/19/2007	12/19/2007	12/19/2007
12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/21/2007	12/21/2007	12/21/2007
12/21/2007	12/21/2007	12/24/2007	12/24/2007	12/24/2007	12/26/2007	12/26/2007	12/26/2007
12/26/2007	12/26/2007	12/27/2007	12/27/2007	12/27/2007	12/27/2007	12/28/2007	12/28/2007
12/28/2007	12/28/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007
01/01/2008	01/02/2008	01/02/2008	01/02/2008	01/02/2008	01/02/2008	01/03/2008	01/03/2008
01/03/2008	01/03/2008	01/03/2008	01/03/2008	01/03/2008	01/03/2008	01/04/2008	01/04/2008
01/04/2008	01/04/2008	01/04/2008	01/04/2008	01/04/2008	01/05/2008	01/05/2008	01/05/2008
01/05/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008	01/07/2008
01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/08/2008	01/09/2008
01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008	01/09/2008
01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/10/2008	01/12/2008
01/13/2008	01/14/2008	01/14/2008	01/14/2008	01/14/2008	01/14/2008	01/14/2008	01/14/2008
01/14/2008	01/15/2008	01/15/2008	01/15/2008	01/15/2008	01/15/2008	01/15/2008	01/15/2008
01/16/2008	01/16/2008	01/16/2008	01/16/2008	01/16/2008	01/16/2008	01/17/2008	01/17/2008
01/17/2008	01/17/2008	01/17/2008	01/18/2008	01/18/2008	01/18/2008	01/18/2008	01/18/2008
01/19/2008	01/19/2008	01/19/2008	01/19/2008	01/21/2008	01/21/2008	01/21/2008	01/21/2008
01/21/2008	01/22/2008	01/22/2008	01/22/2008	01/22/2008	01/22/2008	01/22/2008	01/22/2008
01/23/2008	01/23/2008	01/23/2008	01/23/2008	01/23/2008	01/24/2008	01/24/2008	01/24/2008
01/24/2008	01/24/2008	01/24/2008	01/25/2008	01/25/2008	01/25/2008	01/25/2008	01/28/2008
01/28/2008	01/28/2008	01/28/2008	01/28/2008	01/28/2008	01/28/2008	01/29/2008	01/29/2008
01/29/2008	01/29/2008	01/29/2008	01/29/2008	01/29/2008	01/29/2008	01/29/2008	01/30/2008
01/30/2008	01/30/2008	01/30/2008	01/30/2008	01/31/2008	01/31/2008	01/31/2008	01/31/2008
01/31/2008							

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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>
11/01/2007	FIELD 16	MCALLEN #2	10.40	N	Y	Y	N	N
11/01/2007	FIELD 16	MCALLEN #3	3.60	N	Y	Y	N	N
11/01/2007	FIELD 16	MISSION	4.70	N	Y	Y	N	N
11/01/2007	FIELD 16	PHARR	4.20	N	Y	Y	N	N
11/02/2007	FIELD 17	MCALLEN #2	10.40	N	Y	Y	N	N
11/02/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/02/2007	FIELD 17	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
11/05/2007	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
11/05/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/06/2007	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
11/06/2007	FIELD 17	MISSION	7.00	N	Y	Y	N	N
11/06/2007	FIELD 17	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
11/06/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/07/2007	FIELD 17	MCALLEN #2	2.60	N	Y	Y	N	N
11/07/2007	FIELD 17	MISSION	7.00	N	Y	Y	N	N
11/07/2007	FIELD 17	MCALLEN #3	1.80	N	Y	Y	N	N
11/07/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/07/2007	FIELD 17	ISLA BLANCA	2.80	N	Y	Y	N	N
11/07/2007	FIELD 17	MERCEDES	2.10	N	Y	Y	N	N
11/08/2007	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
11/08/2007	FIELD 17	RAYMONDVILLE	2.00	N	Y	Y	N	N
11/08/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/08/2007	FIELD 17	MISSION	7.00	N	Y	Y	N	N
11/08/2007	FIELD 17	MCALLEN #3	3.60	N	Y	Y	N	N
11/09/2007	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
11/09/2007	FIELD 17	MERCEDES	2.10	N	Y	Y	N	N
11/09/2007	FIELD 17	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
11/09/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/09/2007	FIELD 17	MISSION	4.70	N	Y	Y	N	N
11/09/2007	FIELD 17	MCALLEN #3	5.50	N	Y	Y	N	N
11/10/2007	FIELD 17	PHARR	6.30	N	Y	Y	N	N
11/10/2007	FIELD 17	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
11/12/2007	FIELD 17	MCALLEN #2	10.40	N	Y	Y	N	N
11/12/2007	FIELD 17	HIDALGO	2.50	N	Y	Y	N	N
11/12/2007	FIELD 17	BOWIE	1.80	N	Y	Y	N	N
11/12/2007	FIELD 17	ISLA BLANCA	2.80	N	Y	Y	N	N
11/12/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/12/2007	FIELD 17	MISSION	2.30	N	Y	Y	N	N
11/12/2007	FIELD 17	MCALLEN #3	1.80	N	Y	Y	N	N
11/13/2007	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
11/13/2007	FIELD 17	MCALLEN #3	5.50	N	Y	Y	N	N
11/13/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/14/2007	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
11/14/2007	FIELD 17	PHARR	4.20	N	Y	Y	N	N
11/14/2007	FIELD 17	HIDALGO	2.50	N	Y	Y	N	N
11/14/2007	FIELD 17	RAYMONDVILLE	2.00	N	Y	Y	N	N
11/14/2007	FIELD 17	MCALLEN #3	3.60	N	Y	Y	N	N
11/15/2007	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
11/15/2007	FIELD 17	MCALLEN #3	3.60	N	Y	Y	N	N
11/15/2007	FIELD 17	LAGUNA VISTA WASTE	4.00	N	Y	Y	N	N
11/15/2007	FIELD 17	PHARR	2.10	N	Y	Y	N	N
11/16/2007	FIELD 18	MCALLEN #2	13.00	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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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

11/16/2007	FIELD 18	PHARR	6.30	N	Y	Y	N	N
11/16/2007	FIELD 18	MISSION	4.70	N	Y	Y	N	N
11/16/2007	FIELD 18	MCALLEN #3	3.60	N	Y	Y	N	N
11/19/2007	FIELD 18	MCALLEN #2	5.20	N	Y	Y	N	N
11/19/2007	FIELD 18	MCALLEN #3	1.80	N	Y	Y	N	N
11/19/2007	FIELD 18	ISLA BLANCA	2.80	N	Y	Y	N	N
11/19/2007	FIELD 18	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
11/19/2007	FIELD 18	PHARR	4.20	N	Y	Y	N	N
11/20/2007	FIELD 18	MCALLEN #2	7.80	N	Y	Y	N	N
11/20/2007	FIELD 18	MCALLEN #3	3.60	N	Y	Y	N	N
11/20/2007	FIELD 18	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
11/20/2007	FIELD 18	PHARR	4.20	N	Y	Y	N	N
11/21/2007	FIELD 18	MCALLEN #2	5.20	N	Y	Y	N	N
11/21/2007	FIELD 18	SAN JUAN	5.30	N	Y	Y	N	N
11/21/2007	FIELD 18	PHARR	4.20	N	Y	Y	N	N
11/21/2007	FIELD 18	MISSION	4.70	N	Y	Y	N	N
11/21/2007	FIELD 18	MCALLEN #3	3.60	N	Y	Y	N	N
11/26/2007	FIELD 18	MCALLEN #2	5.20	N	Y	Y	N	N
11/26/2007	FIELD 18	PORT ISABEL	1.60	N	Y	Y	N	N
11/26/2007	FIELD 18	MISSION	4.70	N	Y	Y	N	N
11/26/2007	FIELD 18	PHARR	4.20	N	Y	Y	N	N
11/26/2007	FIELD 18	MERCEDES	2.10	N	Y	Y	N	N
11/26/2007	FIELD 18	MCALLEN #3	3.60	N	Y	Y	N	N
11/27/2007	FIELD 18	MCALLEN #2	5.20	N	Y	Y	N	N
11/27/2007	FIELD 18	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
11/27/2007	FIELD 18	PHARR	4.20	N	Y	Y	N	N
11/27/2007	FIELD 18	MCALLEN #3	3.60	N	Y	Y	N	N
11/27/2007	FIELD 18	MISSION	4.70	N	Y	Y	N	N
11/28/2007	FIELD 18	MCALLEN #2	10.40	N	Y	Y	N	N
11/28/2007	FIELD 18	PHARR	2.10	N	Y	Y	N	N
11/28/2007	FIELD 18	RAYMONDVILLE	2.00	N	Y	Y	N	N
11/28/2007	FIELD 18	CITY OF HARLINGEN #	2.50	N	Y	Y	N	N
11/28/2007	FIELD 18	MISSION	4.70	N	Y	Y	N	N
11/28/2007	FIELD 18	MCALLEN #3	3.60	N	Y	Y	N	N
11/29/2007	FIELD 19	MCALLEN #2	7.80	N	Y	Y	N	N
11/29/2007	FIELD 19	MISSION	7.00	N	Y	Y	N	N
11/29/2007	FIELD 19	PHARR	2.10	N	Y	Y	N	N
11/29/2007	FIELD 19	WESLACO-NORTH	2.30	N	Y	Y	N	N
11/29/2007	FIELD 19	MCALLEN #3	3.60	N	Y	Y	N	N
11/30/2007	FIELD 19	MCALLEN #2	10.40	N	Y	Y	N	N
11/30/2007	FIELD 19	WESLACO-NORTH	2.30	N	Y	Y	N	N
11/30/2007	FIELD 19	MCALLEN #3	3.60	N	Y	Y	N	N
11/30/2007	FIELD 19	MERCEDES	2.10	N	Y	Y	N	N
12/03/2007	FIELD 19	DONNA	5.10	N	Y	Y	N	N
12/03/2007	FIELD 19	MCALLEN #2	7.80	N	Y	Y	N	N
12/03/2007	FIELD 19	MERCEDES	2.10	N	Y	Y	N	N
12/03/2007	FIELD 19	RAYMONDVILLE	2.00	N	Y	Y	N	N
12/03/2007	FIELD 19	PHARR	4.70	N	Y	Y	N	N
12/03/2007	FIELD 19	MCALLEN #3	5.50	N	Y	Y	N	N
12/04/2007	FIELD 19	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
12/04/2007	FIELD 19	MCALLEN #2	13.00	N	Y	Y	N	N
12/04/2007	FIELD 19	PHARR	4.70	N	Y	Y	N	N
12/04/2007	FIELD 19	SAN JUAN	2.70	N	Y	Y	N	N
12/04/2007	FIELD 19	DONNA	6.80	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.

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12/04/2007	FIELD 19	MISSION	7.90	N	Y	Y	N	N
12/04/2007	FIELD 19	MCALLEN #3	1.80	N	Y	Y	N	N
12/05/2007	FIELD 19	ISLA BLANCA	2.80	N	Y	Y	N	N
12/05/2007	FIELD 19	MCALLEN #2	5.20	N	Y	Y	N	N
12/05/2007	FIELD 19	PHARR	4.70	N	Y	Y	N	N
12/05/2007	FIELD 19	MISSION	7.50	N	Y	Y	N	N
12/05/2007	FIELD 19	DONNA	6.80	N	Y	Y	N	N
12/05/2007	FIELD 19	HIDALGO	2.50	N	Y	Y	N	N
12/05/2007	FIELD 19	MCALLEN #3	5.50	N	Y	Y	N	N
12/06/2007	FIELD 19	PHARR	4.70	N	Y	Y	N	N
12/06/2007	FIELD 19	MCALLEN #3	5.50	N	Y	Y	N	N
12/06/2007	FIELD 19	MISSION	7.90	N	Y	Y	N	N
12/06/2007	FIELD 19	MCALLEN #2	10.40	N	Y	Y	N	N
12/06/2007	FIELD 19	SAN JUAN	8.00	N	Y	Y	N	N
12/06/2007	FIELD 19	DONNA	6.80	N	Y	Y	N	N
12/07/2007	FIELD 19	WESLACO-NORTH	2.30	N	Y	Y	N	N
12/07/2007	FIELD 19	PHARR	4.70	N	Y	Y	N	N
12/07/2007	FIELD 19	MCALLEN #2	7.80	N	Y	Y	N	N
12/07/2007	FIELD 19	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
12/07/2007	FIELD 19	MCALLEN #3	3.60	N	Y	Y	N	N
12/07/2007	FIELD 19	SAN JUAN	2.70	N	Y	Y	N	N
12/07/2007	FIELD 19	DONNA	2.60	N	Y	Y	N	N
12/07/2007	FIELD 19	MISSION	7.90	N	Y	Y	N	N
12/09/2007	FIELD 19	DONNA	5.10	N	Y	Y	N	N
12/10/2007	FIELD 14	PHARR	4.70	N	Y	Y	N	N
12/10/2007	FIELD 14	MCALLEN #2	7.80	N	Y	Y	N	N
12/10/2007	FIELD 14	DONNA	6.80	N	Y	Y	N	N
12/10/2007	FIELD 14	MCALLEN #3	5.50	N	Y	Y	N	N
12/11/2007	FIELD 14	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
12/11/2007	FIELD 14	MCALLEN #2	10.40	N	Y	Y	N	N
12/11/2007	FIELD 14	PHARR	4.70	N	Y	Y	N	N
12/11/2007	FIELD 14	DONNA	6.80	N	Y	Y	N	N
12/11/2007	FIELD 14	MISSION	7.90	N	Y	Y	N	N
12/11/2007	FIELD 14	MCALLEN #3	7.30	N	Y	Y	N	N
12/12/2007	FIELD 14	PHARR	4.70	N	Y	Y	N	N
12/12/2007	FIELD 14	MCALLEN #2	10.40	N	Y	Y	N	N
12/12/2007	FIELD 14	MISSION	5.30	N	Y	Y	N	N
12/12/2007	FIELD 14	MCALLEN #3	7.30	N	Y	Y	N	N
12/13/2007	FIELD 14	RAYMONDVILLE	2.00	N	Y	Y	N	N
12/13/2007	FIELD 14	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/13/2007	FIELD 14	MCALLEN #2	7.80	N	Y	Y	N	N
12/13/2007	FIELD 14	MISSION	7.90	N	Y	Y	N	N
12/13/2007	FIELD 14	MCALLEN #3	7.30	N	Y	Y	N	N
12/13/2007	FIELD 14	PHARR	4.70	N	Y	Y	N	N
12/14/2007	FIELD 14	HIDALGO	2.50	N	Y	Y	N	N
12/14/2007	FIELD 14	MCALLEN #2	7.80	N	Y	Y	N	N
12/14/2007	FIELD 14	PHARR	4.70	N	Y	Y	N	N
12/14/2007	FIELD 14	MERCEDES	2.10	N	Y	Y	N	N
12/14/2007	FIELD 14	MISSION	7.90	N	Y	Y	N	N
12/14/2007	FIELD 14	MCALLEN #3	7.30	N	Y	Y	N	N
12/14/2007	FIELD 14	WESLACO-NORTH	2.30	N	Y	Y	N	N
12/14/2007	FIELD 14	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/17/2007	FIELD 15	CITY OF SAN BENITO	2.10	N	Y	Y	N	N
12/17/2007	FIELD 15	PHARR	4.70	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)

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Sewage Sludge Land Application Reporting Information

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Data current as of 5/15/2008

12/17/2007	FIELD 15	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/17/2007	FIELD 15	MCALLEN #2	10.40	N	Y	Y	N	N
12/17/2007	FIELD 15	MISSION	5.30	N	Y	Y	N	N
12/17/2007	FIELD 15	MCALLEN #3	7.30	N	Y	Y	N	N
12/18/2007	FIELD 15	MCALLEN #2	7.80	N	Y	Y	N	N
12/18/2007	FIELD 15	MCALLEN #3	3.60	N	Y	Y	N	N
12/18/2007	FIELD 15	PHARR	4.70	N	Y	Y	N	N
12/18/2007	FIELD 15	ISLA BLANCA	2.80	N	Y	Y	N	N
12/18/2007	FIELD 15	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/18/2007	FIELD 15	PORT ISABEL	1.60	N	Y	Y	N	N
12/18/2007	FIELD 15	MISSION	5.30	N	Y	Y	N	N
12/19/2007	FIELD 15	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
12/19/2007	FIELD 15	MCALLEN #3	9.10	N	Y	Y	N	N
12/19/2007	FIELD 15	MCALLEN #2	2.60	N	Y	Y	N	N
12/19/2007	FIELD 15	PHARR	7.10	N	Y	Y	N	N
12/19/2007	FIELD 15	MISSION	7.90	N	Y	Y	N	N
12/20/2007	FIELD 16	CITY OF SAN BENITO	1.10	N	Y	Y	N	N
12/20/2007	FIELD 16	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/20/2007	FIELD 16	PHARR	4.70	N	Y	Y	N	N
12/20/2007	FIELD 16	MCALLEN #3	3.60	N	Y	Y	N	N
12/20/2007	FIELD 16	MCALLEN #2	18.20	N	Y	Y	N	N
12/21/2007	FIELD 16	PHARR	4.70	N	Y	Y	N	N
12/21/2007	FIELD 16	CITY OF SAN BENITO	8.70	N	Y	Y	N	N
12/21/2007	FIELD 16	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
12/21/2007	FIELD 16	MCALLEN #2	10.40	N	Y	Y	N	N
12/21/2007	FIELD 16	MCALLEN #3	5.50	N	Y	Y	N	N
12/24/2007	FIELD 16	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/24/2007	FIELD 16	MCALLEN #3	7.30	N	Y	Y	N	N
12/24/2007	FIELD 16	MCALLEN #2	7.80	N	Y	Y	N	N
12/26/2007	FIELD 16	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
12/26/2007	FIELD 16	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/26/2007	FIELD 16	MCALLEN #2	10.40	N	Y	Y	N	N
12/26/2007	FIELD 16	MISSION	5.30	N	Y	Y	N	N
12/26/2007	FIELD 16	PHARR	4.70	N	Y	Y	N	N
12/27/2007	FIELD 16	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/27/2007	FIELD 16	PHARR	4.70	N	Y	Y	N	N
12/27/2007	FIELD 16	MCALLEN #3	7.30	N	Y	Y	N	N
12/27/2007	FIELD 16	MCALLEN #2	10.40	N	Y	Y	N	N
12/28/2007	FIELD 16	MCALLEN #2	7.80	N	Y	Y	N	N
12/28/2007	FIELD 16	MCALLEN #3	5.50	N	Y	Y	N	N
12/28/2007	FIELD 16	MISSION	5.30	N	Y	Y	N	N
12/28/2007	FIELD 16	PHARR	4.70	N	Y	Y	N	N
12/31/2007	FIELD 16	CITY OF SAN BENITO	1.10	N	Y	Y	N	N
12/31/2007	FIELD 16	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
12/31/2007	FIELD 16	MISSION	2.70	N	Y	Y	N	N
12/31/2007	FIELD 16	MCALLEN #3	1.80	N	Y	Y	N	N
12/31/2007	FIELD 16	RAYMONDVILLE	2.00	N	Y	Y	N	N
12/31/2007	FIELD 16	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/01/2008	FIELD 16	CITY OF SAN BENITO	1.60	N	Y	Y	N	N
01/02/2008	FIELD 16	CITY OF SAN BENITO	1.60	N	Y	Y	N	N
01/02/2008	FIELD 16	PHARR	4.20	N	Y	Y	N	N
01/02/2008	FIELD 16	MCALLEN #3	7.30	N	Y	Y	N	N
01/02/2008	FIELD 16	MCALLEN #2	10.40	N	Y	Y	N	N
01/02/2008	FIELD 16	MISSION	4.70	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

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

01/03/2008	FIELD 16	CITY OF SAN BENITO	1.60	N	Y	Y	N	N
01/03/2008	FIELD 16	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
01/03/2008	FIELD 16	MISSION	7.00	N	Y	Y	N	N
01/03/2008	FIELD 16	MCALLEN #2	7.80	N	Y	Y	N	N
01/03/2008	FIELD 16	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/03/2008	FIELD 16	ISLA BLANCA	2.80	N	Y	Y	N	N
01/03/2008	FIELD 16	MCALLEN #3	3.60	N	Y	Y	N	N
01/03/2008	FIELD 16	PHARR	4.20	N	Y	Y	N	N
01/04/2008	FIELD 16	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
01/04/2008	FIELD 16	PHARR	4.20	N	Y	Y	N	N
01/04/2008	FIELD 16	PORT ISABEL	1.60	N	Y	Y	N	N
01/04/2008	FIELD 16	MCALLEN #3	3.60	N	Y	Y	N	N
01/04/2008	FIELD 16	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
01/04/2008	FIELD 16	MCALLEN #2	10.40	N	Y	Y	N	N
01/04/2008	FIELD 16	MISSION	7.00	N	Y	Y	N	N
01/05/2008	FIELD 16	WESLACO-NORTH	4.70	N	Y	Y	N	N
01/05/2008	FIELD 16	HIDALGO	2.50	N	Y	Y	N	N
01/05/2008	FIELD 16	MERCEDES	4.20	N	Y	Y	N	N
01/05/2008	FIELD 16	MCALLEN #3	5.50	N	Y	Y	N	N
01/07/2008	FIELD 17	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
01/07/2008	FIELD 17	MISSION	7.00	N	Y	Y	N	N
01/07/2008	FIELD 17	MCALLEN #2	10.40	N	Y	Y	N	N
01/07/2008	FIELD 17	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/07/2008	FIELD 17	MCALLEN #3	1.80	N	Y	Y	N	N
01/07/2008	FIELD 17	PALM VALLEY	1.50	N	Y	Y	N	N
01/07/2008	FIELD 17	PHARR	4.20	N	Y	Y	N	N
01/08/2008	FIELD 17	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
01/08/2008	FIELD 17	PALM VALLEY	1.50	N	Y	Y	N	N
01/08/2008	FIELD 17	MCALLEN #3	5.50	N	Y	Y	N	N
01/08/2008	FIELD 17	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
01/08/2008	FIELD 17	MCALLEN #2	7.80	N	Y	Y	N	N
01/08/2008	FIELD 17	MISSION	7.00	N	Y	Y	N	N
01/08/2008	FIELD 17	PHARR	4.20	N	Y	Y	N	N
01/09/2008	FIELD 17	CITY OF WESLACO W	12.00	N	Y	Y	N	N
01/09/2008	FIELD 17	RAYMONDVILLE	2.00	N	Y	Y	N	N
01/09/2008	FIELD 17	MISSION	2.30	N	Y	Y	N	N
01/09/2008	FIELD 17	MCALLEN #2	10.40	N	Y	Y	N	N
01/09/2008	FIELD 17	BALLI ROAD	2.30	N	Y	Y	N	N
01/09/2008	FIELD 17	MCALLEN #3	7.30	N	Y	Y	N	N
01/09/2008	FIELD 17	PHARR	4.20	N	Y	Y	N	N
01/09/2008	FIELD 17	CITY OF SAN BENITO	1.50	N	Y	Y	N	N
01/09/2008	FIELD 17	SAN JUAN	2.70	N	Y	Y	N	N
01/10/2008	FIELD 17	RAYMONDVILLE	2.00	N	Y	Y	N	N
01/10/2008	FIELD 17	PHARR	4.20	N	Y	Y	N	N
01/10/2008	FIELD 17	MCALLEN #2	10.40	N	Y	Y	N	N
01/10/2008	FIELD 17	DONNA	6.40	N	Y	Y	N	N
01/10/2008	FIELD 17	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/10/2008	FIELD 17	MCALLEN #3	5.50	N	Y	Y	N	N
01/12/2008	FIELD 17	DONNA	3.20	N	Y	Y	N	N
01/13/2008	FIELD 17	DONNA	2.40	N	Y	Y	N	N
01/14/2008	FIELD 18	WESLACO-NORTH	2.30	N	Y	Y	N	N
01/14/2008	FIELD 18	MISSION	7.00	N	Y	Y	N	N
01/14/2008	FIELD 18	MCALLEN #2	7.80	N	Y	Y	N	N
01/14/2008	FIELD 18	DONNA	4.80	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

01/14/2008	FIELD 18	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
01/14/2008	FIELD 18	MCALLEN #3	7.30	N	Y	Y	N	N
01/14/2008	FIELD 18	PHARR	4.20	N	Y	Y	N	N
01/14/2008	FIELD 18	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
01/15/2008	FIELD 18	PHARR	4.20	N	Y	Y	N	N
01/15/2008	FIELD 18	MCALLEN #3	3.60	N	Y	Y	N	N
01/15/2008	FIELD 18	ISLA BLANCA	2.80	N	Y	Y	N	N
01/15/2008	FIELD 18	DONNA	3.20	N	Y	Y	N	N
01/15/2008	FIELD 18	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/15/2008	FIELD 18	MCALLEN #2	10.40	N	Y	Y	N	N
01/15/2008	FIELD 18	MISSION	7.00	N	Y	Y	N	N
01/16/2008	FIELD 18	MCALLEN #2	10.40	N	Y	Y	N	N
01/16/2008	FIELD 18	HIDALGO	2.50	N	Y	Y	N	N
01/16/2008	FIELD 18	PHARR	4.20	N	Y	Y	N	N
01/16/2008	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
01/16/2008	FIELD 18	MISSION	7.00	N	Y	Y	N	N
01/16/2008	FIELD 18	DONNA	0.80	N	Y	Y	N	N
01/17/2008	FIELD 18	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
01/17/2008	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
01/17/2008	FIELD 18	MCALLEN #2	7.80	N	Y	Y	N	N
01/17/2008	FIELD 18	MISSION	7.00	N	Y	Y	N	N
01/17/2008	FIELD 18	PHARR	4.20	N	Y	Y	N	N
01/18/2008	FIELD 18	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
01/18/2008	FIELD 18	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
01/18/2008	FIELD 18	PHARR	2.10	N	Y	Y	N	N
01/18/2008	FIELD 18	MCALLEN #2	5.20	N	Y	Y	N	N
01/18/2008	FIELD 18	MISSION	4.70	N	Y	Y	N	N
01/19/2008	FIELD 18	PHARR	4.20	N	Y	Y	N	N
01/19/2008	FIELD 18	MCALLEN #2	5.20	N	Y	Y	N	N
01/19/2008	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
01/19/2008	FIELD 18	MISSION	2.30	N	Y	Y	N	N
01/21/2008	FIELD 18	PHARR	4.20	N	Y	Y	N	N
01/21/2008	FIELD 18	DONNA	3.20	N	Y	Y	N	N
01/21/2008	FIELD 18	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
01/21/2008	FIELD 18	MCALLEN #2	2.60	N	Y	Y	N	N
01/21/2008	FIELD 18	MISSION	7.00	N	Y	Y	N	N
01/22/2008	FIELD 18	RAYMONDVILLE	2.00	N	Y	Y	N	N
01/22/2008	FIELD 18	MISSION	7.00	N	Y	Y	N	N
01/22/2008	FIELD 18	MCALLEN #3	5.50	N	Y	Y	N	N
01/22/2008	FIELD 18	MCALLEN #2	10.40	N	Y	Y	N	N
01/22/2008	FIELD 18	DONNA	8.00	N	Y	Y	N	N
01/22/2008	FIELD 18	PORT ISABEL	1.60	N	Y	Y	N	N
01/22/2008	FIELD 18	PHARR	4.20	N	Y	Y	N	N
01/23/2008	FIELD 19	PHARR	4.20	N	Y	Y	N	N
01/23/2008	FIELD 19	DONNA	3.20	N	Y	Y	N	N
01/23/2008	FIELD 19	MCALLEN #2	10.40	N	Y	Y	N	N
01/23/2008	FIELD 19	MCALLEN #3	3.60	N	Y	Y	N	N
01/23/2008	FIELD 19	MISSION	7.00	N	Y	Y	N	N
01/24/2008	FIELD 19	PHARR	4.20	N	Y	Y	N	N
01/24/2008	FIELD 19	MCALLEN #2	5.20	N	Y	Y	N	N
01/24/2008	FIELD 19	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/24/2008	FIELD 19	DONNA	3.20	N	Y	Y	N	N
01/24/2008	FIELD 19	MCALLEN #3	7.30	N	Y	Y	N	N
01/24/2008	FIELD 19	MISSION	7.00	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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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

01/25/2008	FIELD 19	PHARR	4.20	N	Y	Y	N	N
01/25/2008	FIELD 19	MCALLEN #2	7.80	N	Y	Y	N	N
01/25/2008	FIELD 19	MCALLEN #3	5.50	N	Y	Y	N	N
01/25/2008	FIELD 19	MISSION	7.00	N	Y	Y	N	N
01/28/2008	FIELD 19	WESLACO-NORTH	2.30	N	Y	Y	N	N
01/28/2008	FIELD 19	MCALLEN #3	5.50	N	Y	Y	N	N
01/28/2008	FIELD 19	MCALLEN #2	7.80	N	Y	Y	N	N
01/28/2008	FIELD 19	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/28/2008	FIELD 19	DONNA	0.80	N	Y	Y	N	N
01/28/2008	FIELD 19	MISSION	7.00	N	Y	Y	N	N
01/28/2008	FIELD 19	PHARR	4.20	N	Y	Y	N	N
01/29/2008	FIELD 19	WESLACO-NORTH	2.30	N	Y	Y	N	N
01/29/2008	FIELD 19	DONNA	3.20	N	Y	Y	N	N
01/29/2008	FIELD 19	MISSION	2.30	N	Y	Y	N	N
01/29/2008	FIELD 19	MCALLEN #3	7.30	N	Y	Y	N	N
01/29/2008	FIELD 19	MCALLEN #2	5.20	N	Y	Y	N	N
01/29/2008	FIELD 19	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
01/29/2008	FIELD 19	ISLA BLANCA	2.80	N	Y	Y	N	N
01/29/2008	FIELD 19	PHARR	4.20	N	Y	Y	N	N
01/29/2008	FIELD 19	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
01/30/2008	FIELD 19	PHARR	4.20	N	Y	Y	N	N
01/30/2008	FIELD 19	DONNA	3.20	N	Y	Y	N	N
01/30/2008	FIELD 19	MCALLEN #2	10.40	N	Y	Y	N	N
01/30/2008	FIELD 19	MISSION	7.00	N	Y	Y	N	N
01/30/2008	FIELD 19	MCALLEN #3	7.30	N	Y	Y	N	N
01/31/2008	FIELD A	PHARR	4.20	N	Y	Y	N	N
01/31/2008	FIELD A	MISSION	7.00	N	Y	Y	N	N
01/31/2008	FIELD A	MCALLEN #3	3.60	N	Y	Y	N	N
01/31/2008	FIELD A	MCALLEN #2	7.80	N	Y	Y	N	N
01/31/2008	FIELD A	DONNA	2.40	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
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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>
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There were no applications reported during this quarter.

Permit
WQ0004484000

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

Sludge Delivery Dates

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
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>
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There were no applications reported during this quarter.

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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

11/01/2007	11/02/2007	11/03/2007	11/05/2007	11/07/2007	11/08/2007	11/09/2007	11/10/2007
11/11/2007	11/12/2007	11/13/2007	11/15/2007	11/20/2007	11/27/2007	11/28/2007	11/29/2007
11/30/2007	12/03/2007	12/04/2007	12/05/2007	12/06/2007	12/07/2007	12/08/2007	12/10/2007
12/11/2007	12/12/2007	12/14/2007	12/17/2007	12/18/2007	12/19/2007	12/31/2007	01/01/2008
01/02/2008	01/03/2008	01/04/2008	01/06/2008	01/07/2008	01/08/2008	01/09/2008	01/10/2008
01/11/2008	01/12/2008	01/14/2008	01/16/2008	01/17/2008	01/26/2008	01/27/2008	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/01/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
11/02/2007	SITE 2	CITY OF LUFKIN	2.60	N	Y	Y	N	N
11/03/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
11/05/2007	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
11/09/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
11/10/2007	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
11/11/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
11/12/2007	SITE 2	CITY OF LUFKIN	4.60	N	Y	Y	N	N
11/13/2007	SITE 2	CITY OF LUFKIN	4.60	N	Y	Y	N	N
11/15/2007	SITE 2	CITY OF LUFKIN	6.50	N	Y	Y	N	N
11/20/2007	SITE 2	CITY OF LUFKIN	4.50	N	Y	Y	N	N
11/27/2007	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
11/28/2007	SITE 2	CITY OF LUFKIN	4.40	N	Y	Y	N	N
11/29/2007	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
11/30/2007	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
12/03/2007	SITE 2	CITY OF LUFKIN	4.50	N	Y	Y	N	N
12/04/2007	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
12/05/2007	SITE 2	CITY OF LUFKIN	4.50	N	Y	Y	N	N
12/06/2007	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
12/07/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
12/08/2007	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
12/10/2007	SITE 2	CITY OF LUFKIN	4.30	N	Y	Y	N	N
12/11/2007	SITE 2	CITY OF LUFKIN	4.30	N	Y	Y	N	N
12/12/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
12/14/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
12/17/2007	SITE 2	CITY OF LUFKIN	5.70	N	Y	Y	N	N
12/18/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
12/19/2007	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
12/31/2007	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
01/01/2008	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
01/02/2008	SITE 2	CITY OF LUFKIN	2.70	N	Y	Y	N	N
01/03/2008	SITE 2	CITY OF LUFKIN	1.40	N	Y	Y	N	N
01/04/2008	SITE 2	CITY OF LUFKIN	4.40	N	Y	Y	N	N
01/06/2008	SITE 2	CITY OF LUFKIN	4.30	N	Y	Y	N	N
01/07/2008	SITE 2	CITY OF LUFKIN	4.70	N	Y	Y	N	N
01/08/2008	SITE 2	CITY OF LUFKIN	4.60	N	Y	Y	N	N
01/09/2008	SITE 2	CITY OF LUFKIN	4.60	N	Y	Y	N	N
01/10/2008	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

01/11/2008	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
01/12/2008	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
01/14/2008	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
01/16/2008	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
01/17/2008	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
01/26/2008	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
01/27/2008	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103008827 ROY WRIGHT NO 2 BFU SITE
WQ0004591000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROXIMATELY 1 3/4 MILES SOUTHEAST OF ROCK ISLAND, AND APPROXIMATELY 2.5 MILES SOUTH OF THE INTERSECTION OF ALTERNATE HIGHWAY 90 WEST AND COUNTY ROAD 118 IN COLORADO COUNTY, TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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>
There were no applications reported during this quarter.								

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

12/01/2007 12/02/2007 12/03/2007 12/04/2007

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
12/01/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
12/02/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
12/03/2007	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
12/04/2007	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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

12/03/2007	12/04/2007	12/05/2007	12/06/2007	12/07/2007	12/11/2007	12/13/2007	12/14/2007
12/17/2007	12/19/2007	12/20/2007	12/21/2007	12/26/2007	12/28/2007	12/31/2007	01/02/2008
01/03/2008	01/04/2008	01/07/2008	01/08/2008	01/09/2008	01/10/2008	01/11/2008	01/14/2008
01/15/2008	01/18/2008	01/21/2008	01/22/2008	01/23/2008	01/24/2008	01/29/2008	01/31/2008
02/13/2008	02/14/2008	02/15/2008	02/16/2008	02/18/2008	02/19/2008	02/20/2008	02/21/2008
02/22/2008	02/25/2008	02/26/2008	02/27/2008	02/28/2008			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/03/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
12/04/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
12/05/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
12/06/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/07/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/11/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
12/13/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/14/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/17/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
12/19/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/20/2007	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
12/21/2007	SECTION C	CITY OF UVALDE	0.00	N	Y	Y	N	N
12/26/2007	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
12/28/2007	SECTION C	CITY OF UVALDE	0.10	N	Y	Y	N	N
12/31/2007	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
01/02/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/03/2008	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
01/04/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/07/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/08/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/09/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/10/2008	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
01/11/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/14/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/15/2008	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
01/18/2008	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
01/21/2008	SECTION D	CITY OF UVALDE	0.30	N	Y	Y	N	N
01/22/2008	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
01/23/2008	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
01/23/2008	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
01/23/2008	SECTION D	CITY OF UVALDE	0.40	N	Y	Y	N	N
01/24/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/29/2008	SECTION D	CITY OF UVALDE	0.20	N	Y	Y	N	N
01/31/2008	SECTION D	CITY OF UVALDE	0.10	N	Y	Y	N	N
02/13/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/13/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
02/15/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
02/16/2008	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2008

Data current as of 5/15/2008

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

12/24/2007 12/24/2007 12/30/2007

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>
12/24/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
12/24/2007	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
12/30/2007	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.								

Permit
WQ0004722000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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)
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