

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

Permit Regulated Entity: RN103149779 BONO BROTHERS SLUDGE PLANT
WQ0003742000 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.

Permit Regulated Entity: RN101607679 HORNSBY BEND SLUDGE FACILITY
WQ0003823000 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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

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3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

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

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>
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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

02/11/2008	6A	CHOCOLATE BAYOU	4.20	N	Y	Y	N	N
02/11/2008	6A	KEEGAN'S BAYOU	8.40	N	Y	Y	N	N
02/11/2008	6A	SOUTHEAST	3.20	N	Y	Y	N	N
02/11/2008	6A	UPPER BRAYS	6.60	N	Y	Y	N	N
02/12/2008	6A	BELTWAY	3.00	N	Y	Y	N	N
02/12/2008	6A	KEEGAN'S BAYOU	5.60	N	Y	Y	N	N
03/03/2008	31C	BELTWAY	3.50	N	Y	Y	N	N
03/03/2008	31C	KEEGAN'S BAYOU	11.40	N	Y	Y	N	N
03/03/2008	31C	SOUTHEAST	6.70	N	Y	Y	N	N
03/03/2008	31C	UPPER BRAYS	5.20	N	Y	Y	N	N
03/04/2008	31C	BELTWAY	3.50	N	Y	Y	N	N
03/04/2008	31C	KEEGAN'S BAYOU	5.70	N	Y	Y	N	N
03/04/2008	31C	UPPER BRAYS	2.60	N	Y	Y	N	N
03/04/2008	31C	SOUTHEAST	3.30	N	Y	Y	N	N
03/25/2008	17B	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
03/25/2008	17B	KEEGAN'S BAYOU	11.40	N	Y	Y	N	N
03/25/2008	17B	SOUTHEAST	3.30	N	Y	Y	N	N
03/26/2008	17B	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
03/26/2008	17B	KEEGAN'S BAYOU	5.70	N	Y	Y	N	N
03/26/2008	17B	SOUTHEAST	13.30	N	Y	Y	N	N
03/27/2008	17B	KEEGAN'S BAYOU	14.20	N	Y	Y	N	N
03/27/2008	17B	UPPER BRAYS	5.20	N	Y	Y	N	N
03/27/2008	17B	SOUTHEAST	3.30	N	Y	Y	N	N
03/27/2008	17B	BELTWAY	10.40	N	Y	Y	N	N
03/28/2008	17B	BELTWAY	6.90	N	Y	Y	N	N
03/28/2008	17B	KEEGAN'S BAYOU	11.40	N	Y	Y	N	N
03/28/2008	17B	SIMS BAYOU	5.10	N	Y	Y	N	N
03/28/2008	17B	SOUTHEAST	10.00	N	Y	Y	N	N
03/28/2008	17B	UPPER BRAYS	5.20	N	Y	Y	N	N
03/31/2008	17B	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
03/31/2008	30A	SOUTHEAST	10.00	N	Y	Y	N	N
03/31/2008	30A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
03/31/2008	17B	SIMS BAYOU	3.20	N	Y	Y	N	N
03/31/2008	30A	BELTWAY	3.50	N	Y	Y	N	N
04/01/2008	30A	BELTWAY	6.90	N	Y	Y	N	N
04/01/2008	30A	GREENRIDGE BAYOU	2.90	N	Y	Y	N	N
04/01/2008	30A	SIMS BAYOU	14.00	N	Y	Y	N	N
04/01/2008	30A	UPPER BRAYS	9.40	N	Y	Y	N	N
04/01/2008	30A	SOUTHEAST	7.50	N	Y	Y	N	N
04/01/2008	30A	KEEGAN'S BAYOU	12.80	N	Y	Y	N	N
04/02/2008	30A	BELTWAY	13.90	N	Y	Y	N	N
04/02/2008	30A	KEEGAN'S BAYOU	16.00	N	Y	Y	N	N
04/02/2008	30A	SIMS BAYOU	9.60	N	Y	Y	N	N
04/02/2008	30A	SOUTHEAST	7.50	N	Y	Y	N	N
04/02/2008	30A	UPPER BRAYS	9.40	N	Y	Y	N	N
04/03/2008	30A	BELTWAY	3.50	N	Y	Y	N	N
04/03/2008	30A	SOUTHEAST	3.80	N	Y	Y	N	N
04/03/2008	30A	SIMS BAYOU	17.20	N	Y	Y	N	N
04/03/2008	30A	GREENRIDGE BAYOU	2.90	N	Y	Y	N	N
04/03/2008	30A	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
04/04/2008	30A	BELTWAY	10.40	N	Y	Y	N	N
04/04/2008	30A	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
04/04/2008	30A	SOUTHEAST	7.50	N	Y	Y	N	N
04/04/2008	30A	UPPER BRAYS	6.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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3rd Quarter of Fiscal Year 2008

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04/04/2008	30A	SIMS BAYOU	27.20	N	Y	Y	N	N
04/05/2008	30A	SIMS BAYOU	9.30	N	Y	Y	N	N
04/07/2008	30A	BELTWAY	10.40	N	Y	Y	N	N
04/07/2008	30A	GREENRIDGE BAYOU	2.90	N	Y	Y	N	N
04/07/2008	30A	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
04/07/2008	30A	SOUTHEAST	3.80	N	Y	Y	N	N
04/07/2008	30A	UPPER BRAYS	9.40	N	Y	Y	N	N
04/08/2008	6B	BELTWAY	3.50	N	Y	Y	N	N
04/08/2008	30A	UPPER BRAYS	9.40	N	Y	Y	N	N
04/08/2008	30A	GREENRIDGE BAYOU	2.90	N	Y	Y	N	N
04/08/2008	30A	SIMS BAYOU	3.10	N	Y	Y	N	N
04/08/2008	30A	BELTWAY	13.90	N	Y	Y	N	N
04/08/2008	30A	GREENRIDGE BAYOU	2.90	N	Y	Y	N	N
04/08/2008	30A	KEEGAN'S BAYOU	12.80	N	Y	Y	N	N
04/09/2008	6B	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
04/09/2008	6B	SIMS BAYOU	8.50	N	Y	Y	N	N
04/09/2008	6B	UPPER BRAYS	3.10	N	Y	Y	N	N
04/10/2008	6A	BELTWAY	3.50	N	Y	Y	N	N
04/10/2008	6B	KEEGAN'S BAYOU	16.00	N	Y	Y	N	N
04/10/2008	6B	SOUTHEAST	7.50	N	Y	Y	N	N
04/10/2008	6B	UPPER BRAYS	12.50	N	Y	Y	N	N
04/10/2008	6B	SIMS BAYOU	7.00	N	Y	Y	N	N
04/10/2008	6B	BELTWAY	6.90	N	Y	Y	N	N
04/11/2008	6A	BELTWAY	3.50	N	Y	Y	N	N
04/11/2008	6B	SIMS BAYOU	17.60	N	Y	Y	N	N
04/11/2008	6B	SOUTHEAST	7.50	N	Y	Y	N	N
04/11/2008	6B	UPPER BRAYS	9.40	N	Y	Y	N	N
04/11/2008	6B	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
04/11/2008	6B	BELTWAY	6.90	N	Y	Y	N	N
04/12/2008	2A	SIMS BAYOU	2.90	N	Y	Y	N	N
04/12/2008	31B	BELTWAY	3.50	N	Y	Y	N	N
04/12/2008	6B	BELTWAY	13.90	N	Y	Y	N	N
04/14/2008	6B	GREENRIDGE BAYOU	5.70	N	Y	Y	N	N
04/14/2008	31B	SIMS BAYOU	6.80	N	Y	Y	N	N
04/14/2008	31B	BELTWAY	3.50	N	Y	Y	N	N
04/14/2008	6B	SOUTHEAST	3.80	N	Y	Y	N	N
04/14/2008	6B	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
04/14/2008	31B	UPPER BRAYS	9.40	N	Y	Y	N	N
04/15/2008	2A	SIMS BAYOU	8.60	N	Y	Y	N	N
04/15/2008	31B	BELTWAY	13.90	N	Y	Y	N	N
04/15/2008	31B	SIMS BAYOU	8.90	N	Y	Y	N	N
04/15/2008	31B	SOUTHEAST	15.10	N	Y	Y	N	N
04/15/2008	31B	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
04/15/2008	31B	GREENRIDGE BAYOU	2.90	N	Y	Y	N	N
04/15/2008	31B	UPPER BRAYS	6.30	N	Y	Y	N	N
04/16/2008	2A	SIMS BAYOU	2.80	N	Y	Y	N	N
04/16/2008	31B	UPPER BRAYS	6.30	N	Y	Y	N	N
04/16/2008	31B	SOUTHEAST	3.80	N	Y	Y	N	N
04/16/2008	2A	SOUTHEAST	3.80	N	Y	Y	N	N
04/16/2008	31B	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
04/16/2008	31B	BELTWAY	6.90	N	Y	Y	N	N
04/17/2008	2A	BELTWAY	10.40	N	Y	Y	N	N
04/17/2008	2A	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
04/17/2008	2A	SOUTHEAST	7.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Data current as of 9/2/2008

04/17/2008	2A	UPPER BRAYS	15.60	N	Y	Y	N	N
04/18/2008	2A	BELTWAY	6.90	N	Y	Y	N	N
04/18/2008	2A	GREENRIDGE BAYOU	2.90	N	Y	Y	N	N
04/18/2008	2A	KEEGAN'S BAYOU	6.40	N	Y	Y	N	N
04/18/2008	2A	SIMS BAYOU	3.10	N	Y	Y	N	N
04/18/2008	2A	SOUTHEAST	3.80	N	Y	Y	N	N
04/18/2008	2A	UPPER BRAYS	9.40	N	Y	Y	N	N
04/19/2008	2A	BELTWAY	13.90	N	Y	Y	N	N
04/19/2008	2A	SIMS BAYOU	17.70	N	Y	Y	N	N
04/19/2008	2A	UPPER BRAYS	6.30	N	Y	Y	N	N
04/20/2008	2A	UPPER BRAYS	6.30	N	Y	Y	N	N
04/21/2008	2A	BELTWAY	6.90	N	Y	Y	N	N
04/21/2008	2A	UPPER BRAYS	3.10	N	Y	Y	N	N
04/22/2008	2A	BELTWAY	6.90	N	Y	Y	N	N
04/22/2008	26A	SIMS BAYOU	5.30	N	Y	Y	N	N
04/22/2008	26A	BELTWAY	3.50	N	Y	Y	N	N
04/22/2008	2A	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
04/23/2008	26A	BELTWAY	3.50	N	Y	Y	N	N
04/23/2008	26A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
04/24/2008	26A	BELTWAY	6.90	N	Y	Y	N	N
04/24/2008	26A	KEEGAN'S BAYOU	16.00	N	Y	Y	N	N
04/25/2008	26A	BELTWAY	6.90	N	Y	Y	N	N
04/25/2008	26A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
04/28/2008	5A	BELTWAY	6.90	N	Y	Y	N	N
04/28/2008	5A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
04/28/2008	5A	SIMS BAYOU	28.50	N	Y	Y	N	N
04/28/2008	5A	UPPER BRAYS	9.40	N	Y	Y	N	N
04/29/2008	5A	BELTWAY	6.90	N	Y	Y	N	N
04/29/2008	5A	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
04/29/2008	5A	SIMS BAYOU	8.50	N	Y	Y	N	N
04/29/2008	5A	SOUTHEAST	3.80	N	Y	Y	N	N
04/29/2008	5A	UPPER BRAYS	6.30	N	Y	Y	N	N
04/30/2008	5A	BELTWAY	13.90	N	Y	Y	N	N
04/30/2008	5A	GREENRIDGE BAYOU	5.70	N	Y	Y	N	N
04/30/2008	5A	KEEGAN'S BAYOU	9.60	N	Y	Y	N	N
04/30/2008	5A	SIMS BAYOU	16.70	N	Y	Y	N	N
04/30/2008	5A	UPPER BRAYS	12.50	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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
02/04/2008	D	BAMMEL UD	2.90	N	Y	Y	N	N
02/04/2008	D	MILLS ROAD MUD	3.00	N	Y	Y	N	N
02/04/2008	D	REMINGTON MUD NO.	5.00	N	Y	Y	N	N
02/04/2008	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/04/2008	D	REID ROAD MUD NO. 1	3.80	N	Y	Y	N	N
02/05/2008	D	HARRIS CO WCID 133	7.20	N	Y	Y	N	N
02/05/2008	D	REID ROAD MUD NO. 1	7.60	N	Y	Y	N	N
02/06/2008	D	SAN JACINTO	1.90	N	Y	Y	N	N
02/06/2008	D	CITY OF SHENANDOA	2.00	N	Y	Y	N	N
02/06/2008	D	HARRIS CO WCID 133	3.60	N	Y	Y	N	N
02/07/2008	D	BAMMEL UD	2.90	N	Y	Y	N	N
02/07/2008	D	HARRIS CO WCID 133	3.60	N	Y	Y	N	N
02/08/2008	D	MILLS ROAD MUD	3.00	N	Y	Y	N	N
02/08/2008	D	SAN JACINTO	2.10	N	Y	Y	N	N
02/08/2008	D	ATASCOCITA 109	3.10	N	Y	Y	N	N
02/08/2008	D	HARRIS CO WCID 133	3.60	N	Y	Y	N	N
02/09/2008	D	ATASCOCITA 109	3.10	N	Y	Y	N	N
02/11/2008	D	WEST UNIVERSITY	3.20	N	Y	Y	N	N
02/11/2008	D	BAMMEL UD	2.90	N	Y	Y	N	N
02/11/2008	D	MONTGOMERY CO	3.20	N	Y	Y	N	N
02/11/2008	D	BAMMEL UD	2.90	N	Y	Y	N	N
02/11/2008	D	HARRIS CO WCID 133	7.20	N	Y	Y	N	N
02/12/2008	D	CINCO CENTRAL (HC M	3.00	N	Y	Y	N	N
02/12/2008	D	HORSEPEN BAYOU	4.30	N	Y	Y	N	N
02/13/2008	D	SAN JACINTO	1.90	N	Y	Y	N	N
02/13/2008	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/13/2008	D	HORSEPEN BAYOU	8.70	N	Y	Y	N	N
02/13/2008	D	CINCO CENTRAL (HC M	6.10	N	Y	Y	N	N
02/14/2008	D	BAMMEL UD	2.90	N	Y	Y	N	N
02/14/2008	D	PORTER MUD	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)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

02/14/2008	D	CINCO CENTRAL (HC M	9.10	N	Y	Y	N	N
02/14/2008	D	HORSEPEN BAYOU	4.30	N	Y	Y	N	N
02/15/2008	D	LAKE FORREST	15.90	N	Y	Y	N	N
02/15/2008	D	CINCO CENTRAL (HC M	6.10	N	Y	Y	N	N
02/16/2008	D	WEST UNIVERSITY	3.20	N	Y	Y	N	N
02/16/2008	D	MILLS ROAD MUD	3.00	N	Y	Y	N	N
02/16/2008	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/16/2008	D	HARRIS COUNTY MUD	11.80	N	Y	Y	N	N
02/16/2008	D	LAKE FORREST	15.90	N	Y	Y	N	N
02/16/2008	D	GRAND LAKES MUD 4	7.40	N	Y	Y	N	N
02/18/2008	D	ATASCOCITA 109	3.10	N	Y	Y	N	N
02/18/2008	D	GRAND LAKES MUD 4	3.70	N	Y	Y	N	N
02/18/2008	D	LAKE FORREST	11.90	N	Y	Y	N	N
02/18/2008	D	HARRIS COUNTY MUD	7.80	N	Y	Y	N	N
02/19/2008	D	ATASCOCITA 109	3.10	N	Y	Y	N	N
02/19/2008	D	GRAND LAKES MUD 4	3.70	N	Y	Y	N	N
02/19/2008	D	LAKE FORREST	15.90	N	Y	Y	N	N
02/20/2008	D	GRAND LAKES MUD 4	3.70	N	Y	Y	N	N
02/21/2008	D	HARRIS CO WCID 133	7.20	N	Y	Y	N	N
02/22/2008	D	HARRIS CO WCID 133	3.60	N	Y	Y	N	N
02/22/2008	D	FAULKEY GULLY MUD	2.90	N	Y	Y	N	N
02/22/2008	D	RENN ROAD MUD	3.30	N	Y	Y	N	N
02/23/2008	D	MAYDE CREEK	7.10	N	Y	Y	N	N
02/25/2008	D	MAYDE CREEK	10.70	N	Y	Y	N	N
02/25/2008	D	BAMMEL UD	2.90	N	Y	Y	N	N
02/26/2008	M	MAYDE CREEK	7.10	N	Y	Y	N	N
02/26/2008	M	RENN ROAD MUD	9.90	N	Y	Y	N	N
02/27/2008	M	ATASCOCITA 109	3.10	N	Y	Y	N	N
02/27/2008	M	BARWOOD	9.40	N	Y	Y	N	N
02/27/2008	M	BAMMEL UD	2.90	N	Y	Y	N	N
02/27/2008	M	WINCHESTER	8.00	N	Y	Y	N	N
02/28/2008	M	BARWOOD	2.90	N	Y	Y	N	N
02/28/2008	M	BARWOOD	4.70	N	Y	Y	N	N
02/28/2008	M	WINCHESTER	12.00	N	Y	Y	N	N
02/29/2008	M	WEST UNIVERSITY	3.20	N	Y	Y	N	N
02/29/2008	M	BARWOOD	14.00	N	Y	Y	N	N
02/29/2008	M	MILLS ROAD MUD	3.00	N	Y	Y	N	N
02/29/2008	M	REMINGTON MUD NO.	15.10	N	Y	Y	N	N
03/01/2008	M	WINCHESTER	8.00	N	Y	Y	N	N
03/03/2008	M	WINCHESTER	8.00	N	Y	Y	N	N
03/03/2008	M	HASTINGS GREEN	2.40	N	Y	Y	N	N
03/03/2008	M	HARRIS CO WCID 133	11.40	N	Y	Y	N	N
03/04/2008	M	HARRIS CO WCID 133	11.40	N	Y	Y	N	N
03/04/2008	M	WHITE OAK BAYOU	11.70	N	Y	Y	N	N
03/04/2008	M	HASTINGS GREEN	2.40	N	Y	Y	N	N
03/04/2008	M	REID ROAD MUD NO. 1	6.90	N	Y	Y	N	N
03/04/2008	M	REID ROAD MUD NO. 1	11.70	N	Y	Y	N	N
03/05/2008	M	REID ROAD MUD NO. 1	10.30	N	Y	Y	N	N
03/05/2008	M	WHITE OAK BAYOU	15.70	N	Y	Y	N	N
03/05/2008	M	REID ROAD MUD NO. 1	10.30	N	Y	Y	N	N
03/05/2008	M	SAN JACINTO	2.40	N	Y	Y	N	N
03/05/2008	M	BAMMEL UD	2.90	N	Y	Y	N	N
03/05/2008	M	HASTINGS GREEN	2.40	N	Y	Y	N	N
03/06/2008	M	WEST UNIVERSITY	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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

03/06/2008	M	MILLS ROAD MUD	3.00	N	Y	Y	N	N
03/06/2008	M	SAN JACINTO	2.30	N	Y	Y	N	N
03/06/2008	M	HASTINGS GREEN	7.20	N	Y	Y	N	N
03/06/2008	M	WEST UNIVERSITY	4.80	N	Y	Y	N	N
03/06/2008	M	WEST HARRIS CO MU	14.50	N	Y	Y	N	N
03/06/2008	M	WHITE OAK BAYOU	7.80	N	Y	Y	N	N
03/07/2008	M	ATASCOCITA 109	3.10	N	Y	Y	N	N
03/07/2008	M	WEST HARRIS CO MU	14.50	N	Y	Y	N	N
03/07/2008	M	HARRIS COUNTY MUD	4.10	N	Y	Y	N	N
03/07/2008	M	WEST HARRIS CO MU	14.50	N	Y	Y	N	N
03/07/2008	M	BAMMEL UD	2.90	N	Y	Y	N	N
03/08/2008	M	HARRIS COUNTY MUD	8.30	N	Y	Y	N	N
03/08/2008	M	PORTER MUD	2.30	N	Y	Y	N	N
03/08/2008	M	HARRIS COUNTY MUD	3.90	N	Y	Y	N	N
03/10/2008	M	HASTINGS GREEN	2.40	N	Y	Y	N	N
03/11/2008	M	ATASCOCITA 109	3.10	N	Y	Y	N	N
03/12/2008	M	ATASCOCITA 109	3.10	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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
02/01/2008	FIELD C	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
02/01/2008	FIELD C	MCALLEN #2	10.40	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

02/01/2008	FIELD C	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
02/02/2008	FIELD C	MCALLEN #3	7.30	N	Y	Y	N	N
02/02/2008	FIELD C	MISSION	4.70	N	Y	Y	N	N
02/02/2008	FIELD C	PHARR	4.20	N	Y	Y	N	N
02/04/2008	FIELD C	CITY OF HARLINGEN #	6.20	N	Y	Y	N	N
02/04/2008	FIELD C	MCALLEN #2	7.80	N	Y	Y	N	N
02/04/2008	FIELD C	MISSION	7.00	N	Y	Y	N	N
02/04/2008	FIELD C	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
02/05/2008	FIELD C	MCALLEN #2	10.40	N	Y	Y	N	N
02/05/2008	FIELD C	PHARR	4.20	N	Y	Y	N	N
02/05/2008	FIELD C	SAN JUAN	2.70	N	Y	Y	N	N
02/05/2008	FIELD C	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
02/05/2008	FIELD C	PORT ISABEL	1.60	N	Y	Y	N	N
02/05/2008	FIELD C	MCALLEN #3	7.30	N	Y	Y	N	N
02/06/2008	FIELD C	MCALLEN #2	7.80	N	Y	Y	N	N
02/06/2008	FIELD C	WESLACO-NORTH	2.30	N	Y	Y	N	N
02/06/2008	FIELD C	SAN JUAN	2.70	N	Y	Y	N	N
02/06/2008	FIELD C	RAYMONDVILLE	2.00	N	Y	Y	N	N
02/06/2008	FIELD C	PHARR	4.20	N	Y	Y	N	N
02/06/2008	FIELD C	MISSION	7.00	N	Y	Y	N	N
02/06/2008	FIELD C	MERCEDES	2.10	N	Y	Y	N	N
02/06/2008	FIELD C	MCALLEN #3	3.60	N	Y	Y	N	N
02/07/2008	FIELD C	PALM VALLEY	1.00	N	Y	Y	N	N
02/07/2008	FIELD C	PHARR	4.20	N	Y	Y	N	N
02/07/2008	FIELD C	MISSION	7.00	N	Y	Y	N	N
02/07/2008	FIELD C	MCALLEN #3	7.30	N	Y	Y	N	N
02/07/2008	FIELD C	MCALLEN #2	10.40	N	Y	Y	N	N
02/07/2008	FIELD C	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
02/08/2008	FIELD C	MCALLEN #2	5.20	N	Y	Y	N	N
02/08/2008	FIELD C	MCALLEN #3	3.60	N	Y	Y	N	N
02/08/2008	FIELD C	MERCEDES	4.20	N	Y	Y	N	N
02/08/2008	FIELD C	PHARR	4.20	N	Y	Y	N	N
02/11/2008	FIELD C	MCALLEN #2	13.00	N	Y	Y	N	N
02/11/2008	FIELD C	PHARR	2.10	N	Y	Y	N	N
02/11/2008	FIELD C	MCALLEN #3	5.50	N	Y	Y	N	N
02/12/2008	FIELD C	MCALLEN #2	13.00	N	Y	Y	N	N
02/12/2008	FIELD C	PHARR	4.20	N	Y	Y	N	N
02/12/2008	FIELD C	MCALLEN #3	5.50	N	Y	Y	N	N
02/13/2008	FIELD C	MCALLEN #2	15.60	N	Y	Y	N	N
02/13/2008	FIELD C	MCALLEN #3	7.30	N	Y	Y	N	N
02/14/2008	FIELD C	MCALLEN #2	10.40	N	Y	Y	N	N
02/14/2008	FIELD C	MISSION	2.30	N	Y	Y	N	N
02/14/2008	FIELD C	MCALLEN #3	7.30	N	Y	Y	N	N
02/15/2008	FIELD C	MCALLEN #2	13.00	N	Y	Y	N	N
02/15/2008	FIELD C	MISSION	2.30	N	Y	Y	N	N
02/15/2008	FIELD C	MCALLEN #3	5.50	N	Y	Y	N	N
02/18/2008	FIELD C	MCALLEN #2	10.40	N	Y	Y	N	N
02/18/2008	FIELD C	PHARR	2.10	N	Y	Y	N	N
02/18/2008	FIELD C	MISSION	2.30	N	Y	Y	N	N
02/18/2008	FIELD C	MCALLEN #3	5.50	N	Y	Y	N	N
02/19/2008	FIELD C	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
02/19/2008	FIELD C	MCALLEN #2	10.40	N	Y	Y	N	N
02/19/2008	FIELD C	MISSION	4.70	N	Y	Y	N	N
02/19/2008	FIELD C	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

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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

02/19/2008	FIELD C	PHARR	4.20	N	Y	Y	N	N
02/19/2008	FIELD C	RAYMONDVILLE	2.00	N	Y	Y	N	N
02/20/2008	FIELD 1	MCALLEN #2	10.40	N	Y	Y	N	N
02/20/2008	FIELD 1	MISSION	4.70	N	Y	Y	N	N
02/20/2008	FIELD 1	SAN JUAN	2.70	N	Y	Y	N	N
02/20/2008	FIELD 1	PORT ISABEL	1.60	N	Y	Y	N	N
02/20/2008	FIELD 1	PHARR	4.20	N	Y	Y	N	N
02/20/2008	FIELD 1	MCALLEN #3	3.60	N	Y	Y	N	N
02/20/2008	FIELD 1	WESLACO-NORTH	2.30	N	Y	Y	N	N
02/20/2008	FIELD 1	ISLA BLANCA	2.80	N	Y	Y	N	N
02/20/2008	FIELD 1	HIDALGO	2.50	N	Y	Y	N	N
02/21/2008	FIELD 1	MCALLEN #2	2.60	N	Y	Y	N	N
02/21/2008	FIELD 1	PHARR	4.20	N	Y	Y	N	N
02/21/2008	FIELD 1	MISSION	4.70	N	Y	Y	N	N
02/21/2008	FIELD 1	MERCEDES	2.10	N	Y	Y	N	N
02/21/2008	FIELD 1	MCALLEN #3	5.50	N	Y	Y	N	N
02/21/2008	FIELD 1	PORT ISABEL	1.60	N	Y	Y	N	N
02/21/2008	FIELD 1	WESLACO-NORTH	2.30	N	Y	Y	N	N
02/21/2008	FIELD 1	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
02/21/2008	FIELD 1	RAYMONDVILLE	2.00	N	Y	Y	N	N
02/22/2008	FIELD 1	MCALLEN #2	2.60	N	Y	Y	N	N
02/22/2008	FIELD 1	MCALLEN #3	3.60	N	Y	Y	N	N
02/22/2008	FIELD 1	PHARR	4.20	N	Y	Y	N	N
02/22/2008	FIELD 1	MISSION	4.70	N	Y	Y	N	N
02/25/2008	FIELD 1	MCALLEN #2	5.20	N	Y	Y	N	N
02/25/2008	FIELD 1	ISLA BLANCA	2.80	N	Y	Y	N	N
02/25/2008	FIELD 1	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
02/25/2008	FIELD 1	PHARR	4.20	N	Y	Y	N	N
02/25/2008	FIELD 1	MISSION	7.00	N	Y	Y	N	N
02/25/2008	FIELD 1	MCALLEN #3	1.80	N	Y	Y	N	N
02/26/2008	FIELD 1	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
02/26/2008	FIELD 1	MCALLEN #2	10.40	N	Y	Y	N	N
02/26/2008	FIELD 1	MCALLEN #3	3.60	N	Y	Y	N	N
02/26/2008	FIELD 1	PHARR	4.20	N	Y	Y	N	N
02/26/2008	FIELD 1	MISSION	7.00	N	Y	Y	N	N
02/26/2008	FIELD 1	MERCEDES	2.10	N	Y	Y	N	N
02/27/2008	FIELD 1	MCALLEN #2	7.80	N	Y	Y	N	N
02/27/2008	FIELD 1	MCALLEN #3	3.60	N	Y	Y	N	N
02/27/2008	FIELD 1	PHARR	4.20	N	Y	Y	N	N
02/27/2008	FIELD 1	MISSION	7.00	N	Y	Y	N	N
02/27/2008	FIELD 1	RAYMONDVILLE	2.00	N	Y	Y	N	N
02/27/2008	FIELD 1	SAN JUAN	2.70	N	Y	Y	N	N
02/27/2008	FIELD 1	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
02/28/2008	FIELD 1	MCALLEN #2	7.80	N	Y	Y	N	N
02/28/2008	FIELD 1	BOWIE	0.30	N	Y	Y	N	N
02/28/2008	FIELD 1	PORT ISABEL	1.60	N	Y	Y	N	N
02/28/2008	FIELD 1	PHARR	6.30	N	Y	Y	N	N
02/28/2008	FIELD 1	MISSION	4.70	N	Y	Y	N	N
02/28/2008	FIELD 1	ISLA BLANCA	2.80	N	Y	Y	N	N
02/29/2008	FIELD 1	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
02/29/2008	FIELD 1	MCALLEN #2	7.80	N	Y	Y	N	N
02/29/2008	FIELD 1	MISSION	2.30	N	Y	Y	N	N
02/29/2008	FIELD 1	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
02/29/2008	FIELD 1	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

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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3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

02/29/2008	FIELD 1	MCALLEN #3	5.50	N	Y	Y	N	N
03/01/2008	FIELD 1	PHARR	7.10	N	Y	Y	N	N
03/03/2008	FIELD 1	MCALLEN #2	11.00	N	Y	Y	N	N
03/03/2008	FIELD 1	WESLACO-SOUTH	1.80	N	Y	Y	N	N
03/03/2008	FIELD 1	WESLACO-NORTH	2.30	N	Y	Y	N	N
03/03/2008	FIELD 1	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
03/03/2008	FIELD 1	RAYMONDVILLE	2.10	N	Y	Y	N	N
03/03/2008	FIELD 1	PHARR	9.40	N	Y	Y	N	N
03/03/2008	FIELD 1	MISSION	5.30	N	Y	Y	N	N
03/03/2008	FIELD 1	MCALLEN #3	4.20	N	Y	Y	N	N
03/04/2008	FIELD 1	MCALLEN #2	8.80	N	Y	Y	N	N
03/04/2008	FIELD 1	RAYMONDVILLE	2.10	N	Y	Y	N	N
03/04/2008	FIELD 1	PHARR	4.70	N	Y	Y	N	N
03/04/2008	FIELD 1	PALM VALLEY	1.00	N	Y	Y	N	N
03/04/2008	FIELD 1	MISSION	2.70	N	Y	Y	N	N
03/04/2008	FIELD 1	MCALLEN #3	4.20	N	Y	Y	N	N
03/05/2008	FIELD 1	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
03/05/2008	FIELD 1	PHARR	7.10	N	Y	Y	N	N
03/05/2008	FIELD 1	MISSION	7.90	N	Y	Y	N	N
03/05/2008	FIELD 1	ISLA BLANCA	2.50	N	Y	Y	N	N
03/05/2008	FIELD 1	MCALLEN #2	11.00	N	Y	Y	N	N
03/05/2008	FIELD 1	MCALLEN #3	2.10	N	Y	Y	N	N
03/06/2008	FIELD 1	LAGUNA VISTA WASTE	0.40	N	Y	Y	N	N
03/06/2008	FIELD 1	MERCEDES	2.10	N	Y	Y	N	N
03/06/2008	FIELD 1	PHARR	9.40	N	Y	Y	N	N
03/06/2008	FIELD 1	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
03/06/2008	FIELD 1	MISSION	2.70	N	Y	Y	N	N
03/06/2008	FIELD 1	MCALLEN #3	6.30	N	Y	Y	N	N
03/06/2008	FIELD 1	MCALLEN #2	2.20	N	Y	Y	N	N
03/07/2008	FIELD 1	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
03/07/2008	FIELD 1	MCALLEN #3	6.30	N	Y	Y	N	N
03/07/2008	FIELD 1	PHARR	7.10	N	Y	Y	N	N
03/07/2008	FIELD 1	WESLACO-NORTH	4.70	N	Y	Y	N	N
03/07/2008	FIELD 1	RAYMONDVILLE	2.10	N	Y	Y	N	N
03/07/2008	FIELD 1	MISSION	7.90	N	Y	Y	N	N
03/07/2008	FIELD 1	MCALLEN #2	2.20	N	Y	Y	N	N
03/10/2008	FIELD 1	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
03/10/2008	FIELD 1	HIDALGO	2.50	N	Y	Y	N	N
03/10/2008	FIELD 1	MCALLEN #3	6.30	N	Y	Y	N	N
03/10/2008	FIELD 1	PALM VALLEY	0.50	N	Y	Y	N	N
03/10/2008	FIELD 1	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
03/10/2008	FIELD 1	DONNA	0.80	N	Y	Y	N	N
03/10/2008	FIELD 1	WESLACO-SOUTH	1.80	N	Y	Y	N	N
03/10/2008	FIELD 1	PHARR	7.10	N	Y	Y	N	N
03/10/2008	FIELD 1	MISSION	7.90	N	Y	Y	N	N
03/10/2008	FIELD 1	MCALLEN #2	4.40	N	Y	Y	N	N
03/11/2008	FIELD 1	MCALLEN #2	4.40	N	Y	Y	N	N
03/11/2008	FIELD 1	PHARR	7.10	N	Y	Y	N	N
03/11/2008	FIELD 1	CITY OF SAN BENITO	2.90	N	Y	Y	N	N
03/11/2008	FIELD 1	DONNA	3.20	N	Y	Y	N	N
03/11/2008	FIELD 1	RAYMONDVILLE	4.20	N	Y	Y	N	N
03/11/2008	FIELD 1	MISSION	5.30	N	Y	Y	N	N
03/11/2008	FIELD 1	MCALLEN #3	2.10	N	Y	Y	N	N
03/12/2008	FIELD 2	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

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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Data current as of 9/2/2008

03/12/2008	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
03/12/2008	FIELD 2	PHARR	7.10	N	Y	Y	N	N
03/12/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/12/2008	FIELD 2	SAN JUAN	1.70	N	Y	Y	N	N
03/12/2008	FIELD 2	MISSION	5.30	N	Y	Y	N	N
03/12/2008	FIELD 2	MCALLEN #2	8.80	N	Y	Y	N	N
03/13/2008	FIELD 2	ISLA BLANCA	2.50	N	Y	Y	N	N
03/13/2008	FIELD 2	MCALLEN #2	6.60	N	Y	Y	N	N
03/13/2008	FIELD 2	MISSION	7.90	N	Y	Y	N	N
03/13/2008	FIELD 2	PORT ISABEL	1.80	N	Y	Y	N	N
03/13/2008	FIELD 2	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
03/13/2008	FIELD 2	PHARR	7.10	N	Y	Y	N	N
03/13/2008	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
03/14/2008	FIELD 2	LOS FRESNOS	4.30	N	Y	Y	N	N
03/14/2008	FIELD 2	MCALLEN #2	8.80	N	Y	Y	N	N
03/14/2008	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
03/14/2008	FIELD 2	PHARR	7.10	N	Y	Y	N	N
03/14/2008	FIELD 2	WESLACO-SOUTH	1.80	N	Y	Y	N	N
03/14/2008	FIELD 2	DONNA	1.60	N	Y	Y	N	N
03/14/2008	FIELD 2	WESLACO-NORTH	2.30	N	Y	Y	N	N
03/14/2008	FIELD 2	MISSION	7.90	N	Y	Y	N	N
03/17/2008	FIELD 2	MCALLEN #2	4.40	N	Y	Y	N	N
03/17/2008	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
03/17/2008	FIELD 2	MISSION	5.30	N	Y	Y	N	N
03/17/2008	FIELD 2	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
03/17/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/17/2008	FIELD 2	PHARR	4.70	N	Y	Y	N	N
03/18/2008	FIELD 2	LOS FRESNOS	4.30	N	Y	Y	N	N
03/18/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/18/2008	FIELD 2	RAYMONDVILLE	2.10	N	Y	Y	N	N
03/18/2008	FIELD 2	MCALLEN #2	8.80	N	Y	Y	N	N
03/18/2008	FIELD 2	MCALLEN #3	6.30	N	Y	Y	N	N
03/18/2008	FIELD 2	MISSION	7.90	N	Y	Y	N	N
03/18/2008	FIELD 2	PHARR	7.10	N	Y	Y	N	N
03/19/2008	FIELD 2	ISLA BLANCA	2.50	N	Y	Y	N	N
03/19/2008	FIELD 2	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
03/19/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/19/2008	FIELD 2	PHARR	7.10	N	Y	Y	N	N
03/19/2008	FIELD 2	MCALLEN #2	4.40	N	Y	Y	N	N
03/19/2008	FIELD 2	MCALLEN #3	2.10	N	Y	Y	N	N
03/19/2008	FIELD 2	MISSION	5.30	N	Y	Y	N	N
03/20/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/20/2008	FIELD 2	PHARR	7.10	N	Y	Y	N	N
03/20/2008	FIELD 2	MISSION	7.90	N	Y	Y	N	N
03/20/2008	FIELD 2	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
03/20/2008	FIELD 2	MCALLEN #2	6.60	N	Y	Y	N	N
03/20/2008	FIELD 2	MCALLEN #3	6.30	N	Y	Y	N	N
03/20/2008	FIELD 2	MERCEDES	4.20	N	Y	Y	N	N
03/21/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/21/2008	FIELD 2	MCALLEN #2	4.40	N	Y	Y	N	N
03/21/2008	FIELD 2	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
03/21/2008	FIELD 2	PHARR	4.70	N	Y	Y	N	N
03/21/2008	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
03/21/2008	FIELD 2	MISSION	5.30	N	Y	Y	N	N

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Path A = Pathogen Reduction Method Class A requirements met

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

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Sewage Sludge Land Application Reporting Information

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03/24/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/24/2008	FIELD 2	MCALLEN #2	6.60	N	Y	Y	N	N
03/24/2008	FIELD 2	ISLA BLANCA	2.50	N	Y	Y	N	N
03/24/2008	FIELD 2	MCALLEN #3	6.30	N	Y	Y	N	N
03/24/2008	FIELD 2	RAYMONDVILLE	4.20	N	Y	Y	N	N
03/24/2008	FIELD 2	PHARR	7.10	N	Y	Y	N	N
03/24/2008	FIELD 2	MISSION	7.90	N	Y	Y	N	N
03/25/2008	FIELD 2	DONNA	3.20	N	Y	Y	N	N
03/25/2008	FIELD 2	WESLACO-SOUTH	1.80	N	Y	Y	N	N
03/25/2008	FIELD 2	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
03/25/2008	FIELD 2	MCALLEN #2	4.40	N	Y	Y	N	N
03/25/2008	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
03/25/2008	FIELD 2	MERCEDES	2.10	N	Y	Y	N	N
03/25/2008	FIELD 2	MISSION	5.30	N	Y	Y	N	N
03/25/2008	FIELD 2	PHARR	4.70	N	Y	Y	N	N
03/26/2008	FIELD 6	DONNA	4.00	N	Y	Y	N	N
03/26/2008	FIELD 6	MCALLEN #2	8.80	N	Y	Y	N	N
03/26/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N
03/26/2008	FIELD 6	MISSION	5.30	N	Y	Y	N	N
03/26/2008	FIELD 6	MCALLEN #3	4.20	N	Y	Y	N	N
03/26/2008	FIELD 6	MERCEDES	2.10	N	Y	Y	N	N
03/26/2008	FIELD 6	WESLACO-NORTH	2.30	N	Y	Y	N	N
03/27/2008	FIELD 6	DONNA	4.80	N	Y	Y	N	N
03/27/2008	FIELD 6	MCALLEN #2	4.40	N	Y	Y	N	N
03/27/2008	FIELD 6	MCALLEN #3	2.10	N	Y	Y	N	N
03/27/2008	FIELD 6	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
03/27/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N
03/27/2008	FIELD 6	MISSION	5.30	N	Y	Y	N	N
03/28/2008	FIELD 6	DONNA	3.20	N	Y	Y	N	N
03/28/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N
03/28/2008	FIELD 6	MERCEDES	2.10	N	Y	Y	N	N
03/28/2008	FIELD 6	MCALLEN #2	8.80	N	Y	Y	N	N
03/28/2008	FIELD 6	MCALLEN #3	2.10	N	Y	Y	N	N
03/28/2008	FIELD 6	MISSION	7.90	N	Y	Y	N	N
03/28/2008	FIELD 6	WESLACO-NORTH	2.30	N	Y	Y	N	N
03/28/2008	FIELD 6	WESLACO-SOUTH	1.80	N	Y	Y	N	N
03/29/2008	FIELD 6	DONNA	3.20	N	Y	Y	N	N
03/30/2008	FIELD 6	DONNA	3.20	N	Y	Y	N	N
03/31/2008	FIELD 6	DONNA	3.20	N	Y	Y	N	N
03/31/2008	FIELD 6	MERCEDES	2.10	N	Y	Y	N	N
03/31/2008	FIELD 6	MCALLEN #2	4.40	N	Y	Y	N	N
03/31/2008	FIELD 6	MCALLEN #3	6.30	N	Y	Y	N	N
03/31/2008	FIELD 6	MISSION	7.90	N	Y	Y	N	N
03/31/2008	FIELD 6	WESLACO-SOUTH	1.80	N	Y	Y	N	N
03/31/2008	FIELD 6	WESLACO-NORTH	2.30	N	Y	Y	N	N
03/31/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N
04/01/2008	FIELD 6	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
04/01/2008	FIELD 6	MCALLEN #3	5.20	N	Y	Y	N	N
04/01/2008	FIELD 6	DONNA	3.20	N	Y	Y	N	N
04/01/2008	FIELD 6	MCALLEN #2	7.50	N	Y	Y	N	N
04/01/2008	FIELD 6	MISSION	5.30	N	Y	Y	N	N
04/01/2008	FIELD 6	RAYMONDVILLE	2.10	N	Y	Y	N	N
04/01/2008	FIELD 6	PALM VALLEY	1.00	N	Y	Y	N	N
04/01/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N

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Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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04/02/2008	FIELD 6	SAN JUAN	1.70	N	Y	Y	N	N
04/02/2008	FIELD 6	MCALLEN #2	7.50	N	Y	Y	N	N
04/02/2008	FIELD 6	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
04/02/2008	FIELD 6	JOINES ROAD	14.90	N	Y	Y	N	N
04/02/2008	FIELD 6	MCALLEN #3	7.80	N	Y	Y	N	N
04/02/2008	FIELD 6	PALM VALLEY	2.00	N	Y	Y	N	N
04/02/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N
04/02/2008	FIELD 6	MISSION	7.90	N	Y	Y	N	N
04/03/2008	FIELD 6	WESLACO-NORTH	2.00	N	Y	Y	N	N
04/03/2008	FIELD 6	RAYMONDVILLE	4.20	N	Y	Y	N	N
04/03/2008	FIELD 6	MISSION	5.30	N	Y	Y	N	N
04/03/2008	FIELD 6	ISLA BLANCA	2.50	N	Y	Y	N	N
04/03/2008	FIELD 6	MCALLEN #2	10.00	N	Y	Y	N	N
04/03/2008	FIELD 6	MCALLEN #3	10.40	N	Y	Y	N	N
04/03/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N
04/03/2008	FIELD 6	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
04/04/2008	FIELD 6	PHARR	4.70	N	Y	Y	N	N
04/04/2008	FIELD 6	MISSION	7.90	N	Y	Y	N	N
04/04/2008	FIELD 6	MCALLEN #3	5.20	N	Y	Y	N	N
04/04/2008	FIELD 6	MCALLEN #2	10.00	N	Y	Y	N	N
04/07/2008	FIELD 3	MCALLEN #2	7.50	N	Y	Y	N	N
04/07/2008	FIELD 3	BALLI ROAD	1.80	N	Y	Y	N	N
04/07/2008	FIELD 3	MCALLEN #3	7.80	N	Y	Y	N	N
04/07/2008	FIELD 3	MISSION	10.60	N	Y	Y	N	N
04/07/2008	FIELD 3	PHARR	4.70	N	Y	Y	N	N
04/07/2008	FIELD 3	WESLACO-NORTH	2.00	N	Y	Y	N	N
04/08/2008	FIELD 3	SAN JUAN	1.70	N	Y	Y	N	N
04/08/2008	FIELD 3	PHARR	4.70	N	Y	Y	N	N
04/08/2008	FIELD 3	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
04/08/2008	FIELD 3	MCALLEN #3	7.80	N	Y	Y	N	N
04/08/2008	FIELD 3	ISLA BLANCA	2.50	N	Y	Y	N	N
04/08/2008	FIELD 3	MCALLEN #2	7.50	N	Y	Y	N	N
04/08/2008	FIELD 3	MISSION	10.60	N	Y	Y	N	N
04/09/2008	FIELD 3	PORT ISABEL	10.10	N	Y	Y	N	N
04/09/2008	FIELD 3	PHARR	4.70	N	Y	Y	N	N
04/09/2008	FIELD 3	MCALLEN #2	7.50	N	Y	Y	N	N
04/09/2008	FIELD 3	MCALLEN #3	5.20	N	Y	Y	N	N
04/09/2008	FIELD 3	MISSION	7.90	N	Y	Y	N	N
04/10/2008	FIELD 3	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
04/10/2008	FIELD 3	PHARR	4.70	N	Y	Y	N	N
04/10/2008	FIELD 3	MISSION	7.90	N	Y	Y	N	N
04/10/2008	FIELD 3	MCALLEN #2	10.00	N	Y	Y	N	N
04/10/2008	FIELD 3	MCALLEN #3	7.80	N	Y	Y	N	N
04/11/2008	FIELD 3	SAN JUAN	1.70	N	Y	Y	N	N
04/11/2008	FIELD 3	MCALLEN #3	7.80	N	Y	Y	N	N
04/11/2008	FIELD 3	PHARR	4.70	N	Y	Y	N	N
04/11/2008	FIELD 3	MISSION	7.90	N	Y	Y	N	N
04/11/2008	FIELD 3	MCALLEN #2	10.00	N	Y	Y	N	N
04/11/2008	FIELD 3	MERCEDES	3.10	N	Y	Y	N	N
04/14/2008	FIELD 3	PHARR	4.70	N	Y	Y	N	N
04/14/2008	FIELD 3	MISSION	5.30	N	Y	Y	N	N
04/14/2008	FIELD 3	MCALLEN #2	5.00	N	Y	Y	N	N
04/14/2008	FIELD 3	BOWIE	1.80	N	Y	Y	N	N
04/14/2008	FIELD 3	MCALLEN #3	7.80	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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

04/15/2008	FIELD 3	CITY OF SAN BENITO	5.80	N	Y	Y	N	N
04/15/2008	FIELD 3	PHARR	4.70	N	Y	Y	N	N
04/15/2008	FIELD 3	MISSION	7.90	N	Y	Y	N	N
04/15/2008	FIELD 3	MCALLEN #3	7.80	N	Y	Y	N	N
04/15/2008	FIELD 3	MCALLEN #2	5.00	N	Y	Y	N	N
04/15/2008	FIELD 3	ISLA BLANCA	2.50	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.

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
WQ0004484000 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.

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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

Permit
WQ0004501000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

03/17/2008	03/17/2008	03/17/2008	03/17/2008	03/17/2008	03/17/2008	03/17/2008	03/17/2008
03/18/2008	03/18/2008	03/18/2008	03/18/2008	03/20/2008	03/20/2008	03/20/2008	03/20/2008
03/20/2008	03/20/2008	03/20/2008	03/20/2008	03/20/2008	03/21/2008	03/21/2008	03/21/2008
03/21/2008	03/21/2008	03/21/2008	03/21/2008	03/21/2008	03/21/2008	03/21/2008	03/24/2008
03/24/2008	03/24/2008	03/24/2008	03/24/2008	03/24/2008	03/24/2008	03/24/2008	03/24/2008
03/24/2008	03/25/2008	03/25/2008	03/25/2008	03/25/2008	03/25/2008	03/25/2008	03/25/2008
03/25/2008	03/25/2008	03/25/2008	03/26/2008	03/26/2008	03/26/2008	03/26/2008	03/26/2008
03/26/2008	03/26/2008	03/26/2008	03/26/2008	03/26/2008	03/27/2008	03/27/2008	03/27/2008
03/27/2008	03/27/2008	03/27/2008	03/27/2008	03/27/2008	03/27/2008	03/27/2008	03/28/2008
03/28/2008	03/28/2008	03/28/2008	03/28/2008	03/28/2008	03/28/2008	03/28/2008	03/28/2008
03/28/2008	04/14/2008	04/14/2008	04/14/2008	04/14/2008	04/14/2008	04/14/2008	04/14/2008
04/14/2008	04/14/2008	04/14/2008	04/14/2008	04/15/2008	04/15/2008	04/15/2008	04/15/2008
04/15/2008	04/15/2008	04/15/2008	04/15/2008	04/15/2008	04/15/2008	04/15/2008	04/15/2008
04/15/2008	04/15/2008	04/15/2008	04/16/2008	04/16/2008	04/16/2008	04/16/2008	04/16/2008
04/16/2008	04/16/2008	04/16/2008	04/16/2008	04/16/2008	04/16/2008	04/16/2008	04/16/2008
04/16/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008
04/17/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008	04/17/2008
04/21/2008	04/21/2008	04/21/2008	04/21/2008	04/21/2008	04/21/2008	04/21/2008	04/21/2008
04/21/2008	04/21/2008	04/22/2008	04/22/2008	04/22/2008	04/22/2008	04/22/2008	04/22/2008
04/22/2008	04/22/2008	04/23/2008	04/23/2008	04/23/2008	04/23/2008	04/23/2008	04/23/2008
04/23/2008	04/23/2008	04/23/2008	04/23/2008	04/24/2008	04/24/2008	04/24/2008	04/24/2008
04/24/2008	04/24/2008	04/24/2008	04/24/2008	04/24/2008	04/25/2008	04/25/2008	04/25/2008
04/25/2008	04/25/2008	04/25/2008	04/25/2008	04/25/2008	04/25/2008	04/25/2008	04/25/2008
04/25/2008	04/25/2008	04/25/2008	04/25/2008	04/28/2008	04/28/2008	04/28/2008	04/28/2008
04/28/2008	04/28/2008	04/28/2008	04/28/2008	04/28/2008	04/28/2008	04/28/2008	04/28/2008
04/28/2008	04/28/2008	04/28/2008	04/29/2008	04/29/2008	04/29/2008	04/29/2008	04/29/2008
04/29/2008	04/29/2008	04/29/2008	04/29/2008	04/29/2008	04/29/2008	04/29/2008	04/29/2008
04/30/2008	04/30/2008	04/30/2008	04/30/2008	04/30/2008	04/30/2008	04/30/2008	04/30/2008
04/30/2008	04/30/2008	04/30/2008					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/17/2008	4	WESTSIDE WWTP	8.00	N	Y	Y	N	N
03/18/2008	4	WESTSIDE WWTP	4.00	N	Y	Y	N	N
03/20/2008	4	WESTSIDE WWTP	9.00	N	Y	Y	N	N
03/21/2008	4	WESTSIDE WWTP	11.30	N	Y	Y	N	N
03/24/2008	5	WESTSIDE WWTP	11.30	N	Y	Y	N	N
03/25/2008	5	WESTSIDE WWTP	11.50	N	Y	Y	N	N
03/26/2008	5	WESTSIDE WWTP	12.30	N	Y	Y	N	N
03/27/2008	5	WESTSIDE WWTP	12.30	N	Y	Y	N	N
03/28/2008	5	WESTSIDE WWTP	10.00	N	Y	Y	N	N
04/14/2008	11	WESTSIDE WWTP	11.80	N	Y	Y	N	N
04/15/2008	11	WESTSIDE WWTP	16.50	N	Y	Y	N	N
04/16/2008	11	WESTSIDE WWTP	15.80	N	Y	Y	N	N
04/17/2008	10	WESTSIDE WWTP	12.90	N	Y	Y	N	N
04/17/2008	11	WESTSIDE WWTP	3.20	N	Y	Y	N	N
04/21/2008	10	WESTSIDE WWTP	11.80	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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

04/22/2008	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
04/22/2008	10	WESTSIDE WWTP	8.20	N	Y	Y	N	N
04/23/2008	9	WESTSIDE WWTP	10.00	N	Y	Y	N	N
04/24/2008	9	WESTSIDE WWTP	9.00	N	Y	Y	N	N
04/25/2008	9	WESTSIDE WWTP	6.00	N	Y	Y	N	N
04/25/2008	12	WESTSIDE WWTP	9.00	N	Y	Y	N	N
04/28/2008	12	WESTSIDE WWTP	18.00	N	Y	Y	N	N
04/29/2008	12	WESTSIDE WWTP	15.30	N	Y	Y	N	N
04/30/2008	12	WESTSIDE WWTP	14.60	N	Y	Y	N	N

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

03/25/2008	03/26/2008	03/27/2008	03/28/2008	03/29/2008	03/31/2008	04/01/2008	04/02/2008
04/03/2008	04/05/2008	04/07/2008	04/08/2008	04/09/2008	04/10/2008	04/11/2008	04/12/2008
04/14/2008	04/15/2008	04/16/2008	04/17/2008	04/19/2008	04/20/2008	04/25/2008	04/26/2008
04/27/2008	04/28/2008	04/29/2008					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/25/2008	SITE 3	CITY OF LUFKIN	2.40	N	Y	Y	N	N
03/26/2008	SITE 3	CITY OF LUFKIN	4.70	N	Y	Y	N	N
03/27/2008	SITE 3	CITY OF LUFKIN	2.30	N	Y	Y	N	N
03/28/2008	SITE 3	CITY OF LUFKIN	4.60	N	Y	Y	N	N
03/29/2008	SITE 3	CITY OF LUFKIN	2.20	N	Y	Y	N	N
03/31/2008	SITE 3	CITY OF LUFKIN	4.60	N	Y	Y	N	N
04/01/2008	SITE 3	CITY OF LUFKIN	4.80	N	Y	Y	N	N
04/02/2008	SITE 3	CITY OF LUFKIN	2.00	N	Y	Y	N	N
04/03/2008	SITE 3	CITY OF LUFKIN	2.10	N	Y	Y	N	N
04/05/2008	SITE 3	CITY OF LUFKIN	3.10	N	Y	Y	N	N
04/07/2008	SITE 3	CITY OF LUFKIN	4.10	N	Y	Y	N	N
04/08/2008	SITE 3	CITY OF LUFKIN	2.50	N	Y	Y	N	N
04/09/2008	SITE 3	CITY OF LUFKIN	4.50	N	Y	Y	N	N
04/10/2008	SITE 3	CITY OF LUFKIN	2.40	N	Y	Y	N	N
04/11/2008	SITE 3	CITY OF LUFKIN	2.10	N	Y	Y	N	N
04/12/2008	SITE 3	CITY OF LUFKIN	4.80	N	Y	Y	N	N
04/14/2008	SITE 3	CITY OF LUFKIN	4.70	N	Y	Y	N	N
04/15/2008	SITE 3	CITY OF LUFKIN	4.60	N	Y	Y	N	N
04/16/2008	SITE 3	CITY OF LUFKIN	3.80	N	Y	Y	N	N
04/17/2008	SITE 3	CITY OF LUFKIN	2.30	N	Y	Y	N	N
04/19/2008	SITE 3	CITY OF LUFKIN	1.80	N	Y	Y	N	N
04/20/2008	SITE 3	CITY OF LUFKIN	1.80	N	Y	Y	N	N
04/25/2008	SITE 3	CITY OF LUFKIN	2.10	N	Y	Y	N	N
04/26/2008	SITE 3	CITY OF LUFKIN	4.20	N	Y	Y	N	N
04/27/2008	SITE 3	CITY OF LUFKIN	1.90	N	Y	Y	N	N
04/28/2008	SITE 3	CITY OF LUFKIN	5.20	N	Y	Y	N	N
04/29/2008	SITE 3	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)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

Permit Regulated Entity: RN102341898 WILLIAM RICHARD MIKESKA
WQ0004603000 Customer: CN601573280 MIKESKA, WILLIAM RICHARD
Physical Location: 275 FM 3050 WHITNEY, TX 76692

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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

03/04/2008	03/05/2008	03/06/2008	04/01/2008	04/02/2008	04/03/2008	04/07/2008	04/08/2008
04/11/2008	04/14/2008	04/15/2008	04/16/2008	04/17/2008	04/18/2008	04/21/2008	04/22/2008
04/23/2008	04/24/2008	04/25/2008	04/28/2008	04/29/2008	04/30/2008		

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>
03/04/2008	1	CITY OF LINDALE WW	0.40	N	Y	Y	N	N
03/05/2008	1	CITY OF LINDALE WW	0.70	N	Y	Y	N	N
03/06/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/01/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/02/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/03/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/07/2008	1	CITY OF LINDALE WW	0.80	N	Y	Y	N	N
04/08/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/11/2008	1	CITY OF LINDALE WW	0.70	N	Y	Y	N	N
04/14/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/15/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/16/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/17/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/18/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/21/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/22/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/23/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/24/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/25/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/28/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/29/2008	1	CITY OF LINDALE WW	0.60	N	Y	Y	N	N
04/30/2008	1	CITY OF LINDALE WW	1.10	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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

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

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>
03/03/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/04/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
03/05/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/06/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
03/07/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
03/12/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/13/2008	SECTION C	CITY OF UVALDE	0.90	N	Y	Y	N	N
03/14/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
03/17/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/18/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/19/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/20/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
03/24/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/25/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/26/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/26/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
03/27/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/28/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
03/31/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
04/01/2008	SECTION C	CITY OF UVALDE	0.00	N	Y	Y	N	N
04/02/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/03/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
04/07/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/08/2008	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
04/09/2008	SECTION C	CITY OF UVALDE	0.70	N	Y	Y	N	N
04/09/2008	SECTION C	CITY OF UVALDE	0.70	N	Y	Y	N	N
04/10/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/11/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/14/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
04/15/2008	SECTION C	CITY OF UVALDE	0.70	N	Y	Y	N	N
04/23/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/24/2008	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
04/25/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/28/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
04/29/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
04/30/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/01/2008	SECTION C	CITY OF UVALDE	0.30	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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

05/02/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/05/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
05/06/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/07/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/08/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/09/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
05/10/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
05/12/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/13/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/14/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/19/2008	SECTION C	CITY OF UVALDE	0.60	N	Y	Y	N	N
05/20/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/21/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/22/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/27/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
05/28/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
05/29/2008	SECTION C	CITY OF UVALDE	0.80	N	Y	Y	N	N
05/30/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N

Permit Regulated Entity: RN103177804 HAY PRODUCTION FIELD
WQ0004626000 Customer: CN601706625 UPPER LEON RIVER MUNICIPAL WATER DISTRICT
 Physical Location: 2550 FM 2861 COMANCHE 1.1/4 MI N OF THE INTX OF FM 2861 WITH US 377
 NEAR PROCTOR DAM

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: RN102816212 WHARTON COUNTY WCID 1 BFU
WQ0004631000 Customer: CN600737399 WHARTON COUNTY WCID 1
 Physical Location: APPROXIMATELY 1 MILE SW OF THE INTERSECTION OF CR 319 AND CR 382
 ON WEST SIDE OF CR 382 ABOUT 2 MILES WEST OF THE CITY OF LOUISE.

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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103911889 ARENOSA CREEK RANCH
WQ0004666000 Customer: CN600919591 BENEFICIAL LAND MANAGEMENT LLC
 Physical Location: TEN MI NW OF THE CITY OF INEZ, ON FM 444 AND 2.5 MI NE OF
 INTERSECTION OF KARNES RD AND FM 444 IN VICTORIA COUNTY

Sludge Delivery Dates

04/26/2008	04/26/2008	05/05/2008	05/15/2008	05/17/2008	05/19/2008	05/20/2008	05/21/2008
05/22/2008	05/22/2008						

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>
04/26/2008	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
04/26/2008	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
05/05/2008	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
05/15/2008	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
05/17/2008	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
05/19/2008	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
05/20/2008	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
05/21/2008	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
05/22/2008	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
05/22/2008	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N

Permit Regulated Entity: RN103917142 DUNCAN RANCH 4
WQ0004674000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: ADJACENT TO THE W SIDE OF FM 194 APPROX 1/2 MI N OF INTERSECTION
 OF FM 194 AND HWY 90 APPROX 4.5 MI W OF EAGLE LAKE

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/16/2008	B-3	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
04/16/2008	B-3	HIDALGO	2.50	N	Y	Y	N	N
04/16/2008	B-3	MCALLEN #2	2.50	N	Y	Y	N	N
04/16/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
04/16/2008	B-3	MISSION	7.90	N	Y	Y	N	N
04/16/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/16/2008	B-3	RAYMONDVILLE	2.10	N	Y	Y	N	N
04/17/2008	B-3	MCALLEN #2	5.00	N	Y	Y	N	N
04/17/2008	B-3	MCALLEN #3	7.80	N	Y	Y	N	N
04/17/2008	B-3	MISSION	5.30	N	Y	Y	N	N
04/17/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/17/2008	B-3	RAYMONDVILLE	2.10	N	Y	Y	N	N
04/17/2008	B-3	SAN BENITO	5.80	N	Y	Y	N	N
04/17/2008	B-3	WESLACO-NORTH	3.90	N	Y	Y	N	N
04/18/2008	B-3	ISLA BLANCA	2.50	N	Y	Y	N	N
04/18/2008	B-3	BALLI	1.80	N	Y	Y	N	N
04/18/2008	B-3	MCALLEN #2	5.00	N	Y	Y	N	N
04/18/2008	B-3	MCALLEN #3	7.80	N	Y	Y	N	N
04/18/2008	B-3	MERCEDES	3.10	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

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

04/18/2008	B-3	MISSION	7.90	N	Y	Y	N	N
04/18/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/21/2008	B-3	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
04/21/2008	B-3	MCALLEN #2	5.00	N	Y	Y	N	N
04/21/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
04/21/2008	B-3	MISSION	5.30	N	Y	Y	N	N
04/21/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/22/2008	B-3	MCALLEN #2	10.00	N	Y	Y	N	N
04/22/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
04/22/2008	B-3	MERCEDES	3.10	N	Y	Y	N	N
04/22/2008	B-3	MISSION	5.30	N	Y	Y	N	N
04/22/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/22/2008	B-3	RAYMONDVILLE	2.10	N	Y	Y	N	N
04/22/2008	B-3	SAN BENITO	5.80	N	Y	Y	N	N
04/23/2008	B-3	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
04/23/2008	B-3	ISLA BLANCA	2.50	N	Y	Y	N	N
04/23/2008	B-3	MCALLEN #2	10.00	N	Y	Y	N	N
04/23/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
04/23/2008	B-3	MISSION	7.90	N	Y	Y	N	N
04/23/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/23/2008	B-3	RAYMONDVILLE	2.10	N	Y	Y	N	N
04/24/2008	B-3	MCALLEN #2	7.50	N	Y	Y	N	N
04/24/2008	B-3	MCALLEN #3	7.80	N	Y	Y	N	N
04/24/2008	B-3	MERCEDES	6.10	N	Y	Y	N	N
04/24/2008	B-3	MISSION	7.90	N	Y	Y	N	N
04/24/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/24/2008	B-3	PORT ISABEL	10.10	N	Y	Y	N	N
04/25/2008	B-3	ISLA BLANCA	2.50	N	Y	Y	N	N
04/25/2008	B-3	MCALLEN #2	7.50	N	Y	Y	N	N
04/25/2008	B-3	MCALLEN #3	7.80	N	Y	Y	N	N
04/25/2008	B-3	MISSION	5.30	N	Y	Y	N	N
04/25/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/28/2008	B-3	MCALLEN #2	5.00	N	Y	Y	N	N
04/28/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
04/28/2008	B-3	MISSION	7.90	N	Y	Y	N	N
04/28/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/28/2008	B-3	WESLACO-NORTH	2.00	N	Y	Y	N	N
04/28/2008	B-3	LOS FRESNOS	4.30	N	Y	Y	N	N
04/29/2008	B-3	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
04/29/2008	B-3	MCALLEN #2	12.50	N	Y	Y	N	N
04/29/2008	B-3	MCALLEN #3	7.80	N	Y	Y	N	N
04/29/2008	B-3	MISSION	5.30	N	Y	Y	N	N
04/29/2008	B-3	PHARR	4.70	N	Y	Y	N	N
04/29/2008	B-3	SAN BENITO	5.80	N	Y	Y	N	N
04/30/2008	B-3	MCALLEN #2	10.00	N	Y	Y	N	N
04/30/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
04/30/2008	B-3	MISSION	5.30	N	Y	Y	N	N
04/30/2008	B-3	PHARR	4.70	N	Y	Y	N	N
05/01/2008	B-3	DONNA	1.60	N	Y	Y	N	N
05/01/2008	B-3	MCALLEN #2	10.00	N	Y	Y	N	N
05/01/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
05/01/2008	B-3	MERCEDES	3.10	N	Y	Y	N	N
05/01/2008	B-3	MISSION	2.70	N	Y	Y	N	N
05/01/2008	B-3	PHARR	2.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

05/01/2008	B-3	RAYMONDVILLE	2.00	N	Y	Y	N	N
05/02/2008	B-3	DONNA	2.40	N	Y	Y	N	N
05/02/2008	B-3	ISLA BLANCA	2.50	N	Y	Y	N	N
05/02/2008	B-2	MCALLEN #2	10.00	N	Y	Y	N	N
05/02/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
05/02/2008	B-3	MISSION	2.70	N	Y	Y	N	N
05/02/2008	B-3	PHARR	4.40	N	Y	Y	N	N
05/05/2008	B-3	MCALLEN #2	10.00	N	Y	Y	N	N
05/05/2008	B-3	MCALLEN #3	5.20	N	Y	Y	N	N
05/05/2008	B-3	MISSION	5.40	N	Y	Y	N	N
05/05/2008	B-3	PHARR	4.40	N	Y	Y	N	N
05/06/2008	B-3	DONNA	1.70	N	Y	Y	N	N
05/06/2008	B-3	MCALLEN #2	15.00	N	Y	Y	N	N
05/06/2008	B-3	MCALLEN #3	10.40	N	Y	Y	N	N
05/06/2008	B-3	MISSION	8.00	N	Y	Y	N	N
05/06/2008	B-3	PHARR	4.40	N	Y	Y	N	N
05/07/2008	B-4	DONNA	6.00	N	Y	Y	N	N
05/07/2008	B-4	ISLA BLANCA	2.50	N	Y	Y	N	N
05/07/2008	B-4	MCALLEN #2	10.00	N	Y	Y	N	N
05/07/2008	B-4	MCALLEN #3	7.80	N	Y	Y	N	N
05/07/2008	B-4	MISSION	5.40	N	Y	Y	N	N
05/07/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/07/2008	B-4	RAYMONDVILLE	4.10	N	Y	Y	N	N
05/07/2008	B-4	SAN JUAN	1.70	N	Y	Y	N	N
05/07/2008	B-4	WESLACO-NORTH	3.60	N	Y	Y	N	N
05/08/2008	B-4	DONNA	8.50	N	Y	Y	N	N
05/08/2008	B-4	CITY OF HARLINGEN #	4.20	N	Y	Y	N	N
05/08/2008	B-4	MCALLEN #2	17.50	N	Y	Y	N	N
05/08/2008	B-4	MCALLEN #3	10.40	N	Y	Y	N	N
05/08/2008	B-4	MISSION	8.00	N	Y	Y	N	N
05/08/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/08/2008	B-4	SAN BENITO	6.50	N	Y	Y	N	N
05/09/2008	B-4	DONNA	8.50	N	Y	Y	N	N
05/09/2008	B-4	HIDALGO	2.50	N	Y	Y	N	N
05/09/2008	B-4	MCALLEN #2	10.00	N	Y	Y	N	N
05/09/2008	B-4	MCALLEN #3	2.60	N	Y	Y	N	N
05/09/2008	B-4	MERCEDES	6.10	N	Y	Y	N	N
05/09/2008	B-4	MISSION	2.70	N	Y	Y	N	N
05/09/2008	B-4	PHARR	6.60	N	Y	Y	N	N
05/09/2008	B-4	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
05/09/2008	B-4	WESLACO-NORTH	3.60	N	Y	Y	N	N
05/10/2008	B-4	DONNA	9.40	N	Y	Y	N	N
05/12/2008	B-4	MCALLEN #2	7.50	N	Y	Y	N	N
05/12/2008	B-4	MCALLEN #3	10.40	N	Y	Y	N	N
05/12/2008	B-4	CITY OF MCALLEN WA	11.50	N	Y	Y	N	N
05/12/2008	B-4	MISSION	5.40	N	Y	Y	N	N
05/12/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/12/2008	B-4	RAYMONDVILLE	2.00	N	Y	Y	N	N
05/13/2008	B-4	BOWIE	1.80	N	Y	Y	N	N
05/13/2008	B-4	ISLA BLANCA	2.50	N	Y	Y	N	N
05/13/2008	B-4	MCALLEN #2	7.50	N	Y	Y	N	N
05/13/2008	B-4	MCALLEN #3	13.00	N	Y	Y	N	N
05/13/2008	B-4	MISSION	5.40	N	Y	Y	N	N
05/13/2008	B-4	PHARR	4.40	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

05/14/2008	B-4	MCALLEN #2	10.00	N	Y	Y	N	N
05/14/2008	B-4	MCALLEN #3	15.60	N	Y	Y	N	N
05/14/2008	B-4	MISSION	8.00	N	Y	Y	N	N
05/14/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/15/2008	B-4	HIDALGO	2.50	N	Y	Y	N	N
05/15/2008	B-4	MCALLEN #2	2.50	N	Y	Y	N	N
05/15/2008	B-4	MCALLEN #3	5.20	N	Y	Y	N	N
05/15/2008	B-4	MISSION	2.70	N	Y	Y	N	N
05/15/2008	B-4	MISSION WATER PLAN	13.50	N	Y	Y	N	N
05/15/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/16/2008	B-4	ISLA BLANCA	2.50	N	Y	Y	N	N
05/16/2008	B-4	MCALLEN #2	5.00	N	Y	Y	N	N
05/16/2008	B-4	MCALLEN #3	10.40	N	Y	Y	N	N
05/16/2008	B-4	PHARR	2.20	N	Y	Y	N	N
05/19/2008	B-4	MCALLEN #2	7.50	N	Y	Y	N	N
05/19/2008	B-4	MCALLEN #3	10.40	N	Y	Y	N	N
05/19/2008	B-4	MISSION	2.70	N	Y	Y	N	N
05/19/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/20/2008	B-4	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
05/20/2008	B-4	MCALLEN #2	10.00	N	Y	Y	N	N
05/20/2008	B-4	MCALLEN #3	7.80	N	Y	Y	N	N
05/20/2008	B-4	MISSION	5.40	N	Y	Y	N	N
05/20/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/20/2008	B-4	SAN BENITO	6.50	N	Y	Y	N	N
05/21/2008	B-4	ISLA BLANCA	2.50	N	Y	Y	N	N
05/21/2008	B-4	MCALLEN #2	5.00	N	Y	Y	N	N
05/21/2008	B-4	MCALLEN #3	10.40	N	Y	Y	N	N
05/21/2008	B-4	MERCEDES	6.10	N	Y	Y	N	N
05/21/2008	B-4	MISSION	2.70	N	Y	Y	N	N
05/21/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/21/2008	B-4	WESLACO-NORTH	1.80	N	Y	Y	N	N
05/22/2008	B-4	MCALLEN #2	10.00	N	Y	Y	N	N
05/22/2008	B-4	MCALLEN #3	10.40	N	Y	Y	N	N
05/22/2008	B-4	MISSION	5.40	N	Y	Y	N	N
05/22/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/22/2008	B-4	RAYMONDVILLE	2.00	N	Y	Y	N	N
05/22/2008	B-4	WESLACO-NORTH	1.80	N	Y	Y	N	N
05/23/2008	B-4	CITY OF HARLINGEN #	2.10	N	Y	Y	N	N
05/23/2008	B-4	MCALLEN #2	10.00	N	Y	Y	N	N
05/23/2008	B-3	MCALLEN #3	2.60	N	Y	Y	N	N
05/23/2008	B-4	MISSION	5.40	N	Y	Y	N	N
05/23/2008	B-4	PHARR	4.40	N	Y	Y	N	N
05/23/2008	B-4	PORT ISABEL	1.80	N	Y	Y	N	N
05/27/2008	B-7	MCALLEN #2	10.00	N	Y	Y	N	N
05/27/2008	B-7	MCALLEN #3	10.40	N	Y	Y	N	N
05/27/2008	B-7	MERCEDES	6.10	N	Y	Y	N	N
05/27/2008	B-7	MISSION	5.40	N	Y	Y	N	N
05/27/2008	B-7	PHARR	6.60	N	Y	Y	N	N
05/28/2008	B-7	BALLI	2.30	N	Y	Y	N	N
05/28/2008	B-7	HIDALGO	2.50	N	Y	Y	N	N
05/28/2008	B-7	LAGUNA VISTA WASTE	13.50	N	Y	Y	N	N
05/28/2008	B-7	LOS FRESNOS	10.00	N	Y	Y	N	N
05/28/2008	B-7	MCALLEN #2	5.00	N	Y	Y	N	N
05/28/2008	B-7	MISSION	2.70	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

05/28/2008	B-7	PHARR	4.40	N	Y	Y	N	N
05/28/2008	B-7	SAN JUAN	1.70	N	Y	Y	N	N
05/28/2008	B-7	CITY OF WESLACO W	24.10	N	Y	Y	N	N
05/29/2008	B-7	ISLA BLANCA	2.50	N	Y	Y	N	N
05/29/2008	B-7	MCALLEN #2	7.50	N	Y	Y	N	N
05/29/2008	B-7	MISSION	5.40	N	Y	Y	N	N
05/29/2008	B-7	PHARR	4.40	N	Y	Y	N	N
05/29/2008	B-7	RAYMONDVILLE	2.00	N	Y	Y	N	N
05/29/2008	B-7	SAN BENITO	6.50	N	Y	Y	N	N
05/29/2008	B-7	SAN JUAN	3.30	N	Y	Y	N	N
05/30/2008	B-7	MCALLEN #2	7.50	N	Y	Y	N	N
05/30/2008	B-7	MISSION	2.70	N	Y	Y	N	N
05/30/2008	B-7	PHARR	4.40	N	Y	Y	N	N
05/30/2008	B-7	PORT ISABEL	3.70	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2008

Data current as of 9/2/2008

Permit
WQ0010351001

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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