

# Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**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.

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**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

06/02/2008	06/03/2008	06/04/2008	06/05/2008	06/09/2008	06/10/2008	07/03/2008	07/07/2008
07/08/2008	07/09/2008	07/10/2008	07/11/2008	07/14/2008	07/16/2008	07/17/2008	07/18/2008
07/21/2008	07/21/2008	07/22/2008	07/23/2008	07/24/2008	07/25/2008	07/28/2008	07/28/2008
07/29/2008	07/30/2008	07/30/2008	07/31/2008	08/01/2008	08/04/2008	08/05/2008	08/05/2008
08/06/2008	08/06/2008	08/07/2008	08/07/2008	08/11/2008	08/14/2008	08/15/2008	08/25/2008

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/02/2008	PLATT2	HORNSBY BEND BIOSO	24.20	N	Y	Y	N	N
06/03/2008	PLATT2	HORNSBY BEND BIOSO	25.00	N	Y	Y	N	N
06/04/2008	PLATT2	HORNSBY BEND BIOSO	25.80	N	Y	Y	N	N
06/05/2008	PLATT2	HORNSBY BEND BIOSO	26.60	N	Y	Y	N	N
06/09/2008	PLATT2	HORNSBY BEND BIOSO	27.30	N	Y	Y	N	N
06/10/2008	PLATT2	HORNSBY BEND BIOSO	27.90	N	Y	Y	N	N
07/03/2008	PLATT4	HORNSBY BEND BIOSO	1.40	N	Y	Y	N	N
07/07/2008	PLATT4	HORNSBY BEND BIOSO	2.40	N	Y	Y	N	N
07/08/2008	PLATT4	HORNSBY BEND BIOSO	3.50	N	Y	Y	N	N
07/09/2008	PLATT4	HORNSBY BEND BIOSO	4.90	N	Y	Y	N	N
07/10/2008	PLATT4	HORNSBY BEND BIOSO	6.30	N	Y	Y	N	N
07/11/2008	PLATT4	HORNSBY BEND BIOSO	8.00	N	Y	Y	N	N
07/14/2008	PLATT4	HORNSBY BEND BIOSO	8.40	N	Y	Y	N	N
07/16/2008	PLATT4	HORNSBY BEND BIOSO	9.10	N	Y	Y	N	N
07/17/2008	PLATT4	HORNSBY BEND BIOSO	10.00	N	Y	Y	N	N
07/18/2008	PLATT4	HORNSBY BEND BIOSO	10.70	N	Y	Y	N	N
07/21/2008	PLATT5	HORNSBY BEND BIOSO	0.70	N	Y	Y	N	N
07/21/2008	PLATT6	HORNSBY BEND BIOSO	1.80	N	Y	Y	N	N
07/22/2008	PLATT6	HORNSBY BEND BIOSO	3.30	N	Y	Y	N	N
07/23/2008	PLATT6	HORNSBY BEND BIOSO	4.60	N	Y	Y	N	N
07/24/2008	PLATT6	HORNSBY BEND BIOSO	4.70	N	Y	Y	N	N
07/25/2008	PLATT6	HORNSBY BEND BIOSO	6.20	N	Y	Y	N	N
07/28/2008	PLATT6	HORNSBY BEND BIOSO	7.50	N	Y	Y	N	N
07/28/2008	PLATT4	HORNSBY BEND BIOSO	11.10	N	Y	Y	N	N
07/29/2008	PLATT4	HORNSBY BEND BIOSO	12.20	N	Y	Y	N	N
07/30/2008	PLATT4	HORNSBY BEND BIOSO	13.00	N	Y	Y	N	N
07/30/2008	PLATT5	HORNSBY BEND BIOSO	1.80	N	Y	Y	N	N
07/31/2008	PLATT4	HORNSBY BEND BIOSO	14.10	N	Y	Y	N	N
08/01/2008	PLATT5	HORNSBY BEND BIOSO	3.50	N	Y	Y	N	N
08/04/2008	PLATT4	HORNSBY BEND BIOSO	15.10	N	Y	Y	N	N
08/05/2008	PLATT5	HORNSBY BEND BIOSO	3.70	N	Y	Y	N	N
08/05/2008	PLATT4	HORNSBY BEND BIOSO	16.00	N	Y	Y	N	N
08/06/2008	PLATT5	HORNSBY BEND BIOSO	5.00	N	Y	Y	N	N
08/06/2008	Tract C	HORNSBY BEND BIOSO	1.80	N	Y	Y	N	N
08/07/2008	PLATT5	HORNSBY BEND BIOSO	6.00	N	Y	Y	N	N
08/07/2008	Tract C	HORNSBY BEND BIOSO	2.20	N	Y	Y	N	N
08/11/2008	PLATT5	HORNSBY BEND BIOSO	7.50	N	Y	Y	N	N
08/14/2008	PLATT4	HORNSBY BEND BIOSO	16.60	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

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**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

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

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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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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# Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

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

### Sludge Delivery Dates

There were no deliveries reported during this quarter.

### Sludge Land Application Information

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

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

### Sludge Delivery Dates

There were no deliveries reported during this quarter.

### Sludge Land Application Information

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

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

### 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

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Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method 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

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**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

There were no deliveries reported during this quarter.

### Sludge Land Application Information

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

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/02/2008	SITE 3	CITY OF LUFKIN	2.30	N	Y	Y	N	N
05/03/2008	SITE 3	CITY OF LUFKIN	4.40	N	Y	Y	N	N
05/05/2008	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
05/09/2008	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
05/10/2008	SITE 1	CITY OF LUFKIN	4.40	N	Y	Y	N	N
05/12/2008	SITE 1	CITY OF LUFKIN	4.20	N	Y	Y	N	N
05/15/2008	SITE 1	CITY OF LUFKIN	4.70	N	Y	Y	N	N
05/16/2008	SITE 1	CITY OF LUFKIN	2.70	N	Y	Y	N	N
05/17/2008	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
05/19/2008	SITE 1	CITY OF LUFKIN	4.50	N	Y	Y	N	N
05/20/2008	SITE 1	CITY OF LUFKIN	4.20	N	Y	Y	N	N
05/21/2008	SITE 1	CITY OF LUFKIN	4.90	N	Y	Y	N	N
05/22/2008	SITE 1	CITY OF LUFKIN	2.50	N	Y	Y	N	N
05/23/2008	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
05/24/2008	SITE 1	CITY OF LUFKIN	2.70	N	Y	Y	N	N
05/26/2008	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
05/27/2008	SITE 1	CITY OF LUFKIN	4.80	N	Y	Y	N	N
05/28/2008	SITE 1	CITY OF LUFKIN	5.20	N	Y	Y	N	N
05/29/2008	SITE 1	CITY OF LUFKIN	2.80	N	Y	Y	N	N
06/01/2008	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
06/02/2008	SITE 1	CITY OF LUFKIN	4.30	N	Y	Y	N	N
06/05/2008	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
06/07/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/09/2008	SITE 1	CITY OF LUFKIN	3.50	N	Y	Y	N	N
06/11/2008	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
06/12/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/13/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/14/2008	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
06/16/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/17/2008	SITE 1	CITY OF LUFKIN	5.10	N	Y	Y	N	N
06/18/2008	SITE 1	CITY OF LUFKIN	4.40	N	Y	Y	N	N
06/19/2008	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
06/20/2008	SITE 1	CITY OF LUFKIN	4.50	N	Y	Y	N	N
06/21/2008	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
06/23/2008	SITE 1	CITY OF LUFKIN	4.40	N	Y	Y	N	N
07/15/2008	SITE 1	CITY OF LUFKIN	4.10	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)

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# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**Permit**  
**WQ0004603000**

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

Sludge Delivery Dates

06/18/2008	06/20/2008	06/24/2008	06/27/2008	07/09/2008	07/11/2008	07/12/2008	07/14/2008
07/24/2008	07/30/2008	08/12/2008	08/13/2008	08/14/2008			

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>
06/18/2008	ENTIRE SITE	LAKEVIEW WWTP	0.20	N	Y	Y	N	N
06/20/2008	ENTIRE SITE	THOUSAND TRAILS	0.50	N	Y	Y	N	N
06/24/2008	ENTIRE SITE	CITY OF MALONE	0.20	N	Y	Y	N	N
06/27/2008	ENTIRE SITE	RIVER BEND RETREAT	0.30	N	Y	Y	N	N
07/09/2008	ENTIRE SITE	BLUE WATER OAKS W	0.20	N	Y	Y	N	N
07/11/2008	ENTIRE SITE	RIVER BEND RETREAT	0.20	N	Y	Y	N	N
07/12/2008	ENTIRE SITE	RIVER BEND RETREAT	0.30	N	Y	Y	N	N
07/14/2008	ENTIRE SITE	RIVER BEND RETREAT	0.20	N	Y	Y	N	N
07/24/2008	ENTIRE SITE	LAKEVIEW WWTP	0.30	N	Y	Y	N	N
07/30/2008	ENTIRE SITE	KOPPERL ISD	0.30	N	Y	Y	N	N
08/12/2008	ENTIRE SITE	WHITES BLUFF RESOR	0.50	N	Y	Y	N	N
08/13/2008	ENTIRE SITE	WHITES BLUFF RESOR	0.50	N	Y	Y	N	N
08/14/2008	ENTIRE SITE	WHITES BLUFF RESOR	0.70	N	Y	Y	N	N

**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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**Permit**  
**WQ0004610000**

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/02/2008	SECTION D	CITY OF UVALDE	0.40	N	N	N	N	N
06/03/2008	SECTION D	CITY OF UVALDE	0.30	N	N	N	N	N
06/04/2008	SECTION D	CITY OF UVALDE	0.50	N	N	N	N	N
06/05/2008	SECTION D	CITY OF UVALDE	0.40	N	N	N	N	N
06/09/2008	SECTION D	CITY OF UVALDE	0.00	N	N	N	N	N
06/10/2008	SECTION D	CITY OF UVALDE	0.20	N	N	N	N	N
06/11/2008	SECTION D	CITY OF UVALDE	0.20	N	N	N	N	N
06/12/2008	SECTION D	CITY OF UVALDE	0.50	N	N	N	N	N
06/13/2008	SECTION D	CITY OF UVALDE	0.40	N	N	N	N	N
06/16/2008	SECTION D	CITY OF UVALDE	0.50	N	N	N	N	N
06/17/2008	SECTION D	CITY OF UVALDE	0.60	N	N	N	N	N
06/18/2008	SECTION D	CITY OF UVALDE	0.40	N	N	N	N	N
06/19/2008	SECTION D	CITY OF UVALDE	0.40	N	N	N	N	N
06/20/2008	SECTION D	CITY OF UVALDE	0.20	N	N	N	N	N
06/23/2008	SECTION D	CITY OF UVALDE	0.10	N	N	N	N	N
06/24/2008	SECTION D	CITY OF UVALDE	0.20	N	N	N	N	N
06/25/2008	SECTION D	CITY OF UVALDE	0.20	N	N	N	N	N
06/26/2008	SECTION D	CITY OF UVALDE	0.20	N	N	N	N	N
06/27/2008	SECTION D	CITY OF UVALDE	0.10	N	N	N	N	N
06/30/2008	SECTION D	CITY OF UVALDE	0.30	N	N	N	N	N
07/01/2008	SECTION C	CITY OF UVALDE	0.60	N	N	N	N	N
07/02/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
07/03/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
07/04/2008	SECTION C	CITY OF UVALDE	0.50	N	N	N	N	N
07/05/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/07/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/11/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/12/2008	SECTION C	CITY OF UVALDE	0.50	N	N	N	N	N
07/14/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/15/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/16/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/17/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
07/18/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
07/19/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/21/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
07/22/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

07/23/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
07/24/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
07/25/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
07/28/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
07/29/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
07/30/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
07/31/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
08/04/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
08/05/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
08/11/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
08/12/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
08/13/2008	SECTION C	CITY OF UVALDE	0.50	N	N	N	N	N
08/14/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N
08/19/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
08/20/2008	SECTION C	CITY OF UVALDE	0.40	N	N	N	N	N
08/21/2008	SECTION C	CITY OF UVALDE	0.20	N	N	N	N	N
08/26/2008	SECTION C	CITY OF UVALDE	0.50	N	N	N	N	N
08/27/2008	SECTION C	CITY OF UVALDE	0.30	N	N	N	N	N

**Permit**  
**WQ0004631000**

Regulated Entity: RN102816212 WHARTON COUNTY WCID 1 BFU  
 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

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

**Permit**  
**WQ0004660000**

Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDGE  
 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

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

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

# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**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  
07/04/2008 08/02/2008

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>
07/04/2008	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
08/02/2008	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.								

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

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

# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/02/2008	B-7	CITY OF HARLINGEN #2	6.20	N	Y	Y	N	N
06/02/2008	B-7	MERCEDES	3.10	N	Y	Y	N	N
06/02/2008	B-7	MCALLEN #3	2.60	N	Y	Y	N	N
06/02/2008	B-7	CITY OF MCALLEN WA	11.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

06/02/2008	B-7	MCALLEN #2	7.50	N	Y	Y	N	N
06/02/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/03/2008	B-7	MCALLEN #2	2.50	N	Y	Y	N	N
06/03/2008	B-7	CITY OF WESLACO WT	24.10	N	Y	Y	N	N
06/03/2008	B-7	WESLACO-NORTH	3.60	N	Y	Y	N	N
06/03/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/03/2008	B-7	MISSION WATER PLAN	3.80	N	Y	Y	N	N
06/03/2008	B-7	SAN BENITO	6.50	N	Y	Y	N	N
06/04/2008	B-7	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/04/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/04/2008	B-7	MCALLEN #2	10.00	N	Y	Y	N	N
06/04/2008	B-7	MERCEDES	6.10	N	Y	Y	N	N
06/05/2008	B-7	RAYMONDVILLE	2.00	N	Y	Y	N	N
06/05/2008	B-7	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/05/2008	B-7	MCALLEN #2	10.00	N	Y	Y	N	N
06/05/2008	B-7	MISSION	5.40	N	Y	Y	N	N
06/05/2008	B-7	PHARR	5.60	N	Y	Y	N	N
06/06/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/06/2008	B-7	MCALLEN #2	7.50	N	Y	Y	N	N
06/06/2008	B-7	RAYMONDVILLE	4.10	N	Y	Y	N	N
06/06/2008	B-7	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/06/2008	B-7	MISSION	8.00	N	Y	Y	N	N
06/09/2008	B-7	SAN JUAN	1.70	N	Y	Y	N	N
06/09/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/09/2008	B-7	MERCEDES	6.10	N	Y	Y	N	N
06/09/2008	B-7	MISSION	5.40	N	Y	Y	N	N
06/09/2008	B-7	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/09/2008	B-7	MCALLEN #2	7.50	N	Y	Y	N	N
06/10/2008	B-7	SAN BENITO	6.50	N	Y	Y	N	N
06/10/2008	B-7	MCALLEN #2	7.50	N	Y	Y	N	N
06/10/2008	B-7	MISSION	5.40	N	Y	Y	N	N
06/10/2008	B-7	MISSION WATER PLAN	5.10	N	Y	Y	N	N
06/10/2008	B-7	PHARR	5.60	N	Y	Y	N	N
06/11/2008	B-7	MCALLEN #2	5.00	N	Y	Y	N	N
06/11/2008	B-7	ISLA BLANCA	2.50	N	Y	Y	N	N
06/11/2008	B-7	MISSION	5.40	N	Y	Y	N	N
06/11/2008	B-7	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/11/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/11/2008	B-7	BOWIE	1.80	N	Y	Y	N	N
06/12/2008	B-7	MISSION	5.40	N	Y	Y	N	N
06/12/2008	B-7	MCALLEN #2	7.50	N	Y	Y	N	N
06/12/2008	B-7	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/12/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/12/2008	B-7	WESLACO-NORTH	3.60	N	Y	Y	N	N
06/13/2008	B-7	MERCEDES	3.10	N	Y	Y	N	N
06/13/2008	B-7	PHARR	3.70	N	Y	Y	N	N
06/13/2008	B-7	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/13/2008	B-7	MISSION	5.40	N	Y	Y	N	N
06/13/2008	B-7	HIDALGO	2.50	N	Y	Y	N	N
06/13/2008	B-7	MCALLEN #2	5.00	N	Y	Y	N	N
06/14/2008	B-7	MISSION WATER PLAN	5.10	N	Y	Y	N	N
06/16/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/16/2008	B-8	DONNA	2.10	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

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

06/16/2008	B-8	DONNA	1.00	N	Y	Y	N	N
06/16/2008	B-8	MCALLEN #2	10.00	N	Y	Y	N	N
06/16/2008	B-8	CITY OF WESLACO WT	24.10	N	Y	Y	N	N
06/16/2008	B-8	MISSION WATER PLAN	5.10	N	Y	Y	N	N
06/16/2008	B-8	RAYMONDVILLE	2.00	N	Y	Y	N	N
06/16/2008	B-8	SAN JUAN	1.70	N	Y	Y	N	N
06/17/2008	B-8	DONNA	2.00	N	Y	Y	N	N
06/17/2008	B-8	MISSION WATER PLAN	6.30	N	Y	Y	N	N
06/17/2008	B-8	MCALLEN #2	7.50	N	Y	Y	N	N
06/17/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/17/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/17/2008	B-8	DONNA	2.10	N	Y	Y	N	N
06/17/2008	B-8	SAN BENITO	6.50	N	Y	Y	N	N
06/18/2008	B-8	MISSION	5.40	N	Y	Y	N	N
06/18/2008	B-8	MERCEDES	3.10	N	Y	Y	N	N
06/18/2008	B-8	MCALLEN #2	5.00	N	Y	Y	N	N
06/18/2008	B-8	DONNA	2.00	N	Y	Y	N	N
06/18/2008	B-8	PORT ISABEL	1.80	N	Y	Y	N	N
06/18/2008	B-8	PHARR	5.60	N	Y	Y	N	N
06/18/2008	B-8	DONNA	2.10	N	Y	Y	N	N
06/18/2008	B-8	BOWIE	1.80	N	Y	Y	N	N
06/18/2008	B-8	SAN JUAN	3.30	N	Y	Y	N	N
06/19/2008	B-8	MCALLEN #2	5.00	N	Y	Y	N	N
06/19/2008	B-8	WESLACO-NORTH	1.80	N	Y	Y	N	N
06/19/2008	B-8	DONNA	2.10	N	Y	Y	N	N
06/19/2008	B-8	SAN JUAN	1.70	N	Y	Y	N	N
06/19/2008	B-8	HIDALGO	2.50	N	Y	Y	N	N
06/19/2008	B-8	MERCEDES	3.10	N	Y	Y	N	N
06/19/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/19/2008	B-8	PHARR	5.60	N	Y	Y	N	N
06/19/2008	B-8	DONNA	2.00	N	Y	Y	N	N
06/20/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/20/2008	B-8	DONNA	1.00	N	Y	Y	N	N
06/20/2008	B-8	DONNA	1.10	N	Y	Y	N	N
06/20/2008	B-8	MCALLEN #2	2.50	N	Y	Y	N	N
06/20/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/22/2008	B-8	DONNA	2.10	N	Y	Y	N	N
06/22/2008	B-8	DONNA	2.00	N	Y	Y	N	N
06/23/2008	B-8	CITY OF PHARR WTP	20.10	N	Y	Y	N	N
06/23/2008	B-8	MCALLEN #2	2.50	N	Y	Y	N	N
06/23/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/23/2008	B-8	DONNA	2.00	N	Y	Y	N	N
06/23/2008	B-8	MISSION WATER PLAN	27.00	N	Y	Y	N	N
06/23/2008	B-8	DONNA	4.30	N	Y	Y	N	N
06/23/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/24/2008	B-8	SAN BENITO	6.50	N	Y	Y	N	N
06/24/2008	B-8	CITY OF HARLINGEN #2	2.10	N	Y	Y	N	N
06/24/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/24/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/24/2008	B-8	DONNA	4.30	N	Y	Y	N	N
06/24/2008	B-8	MCALLEN #2	7.50	N	Y	Y	N	N
06/24/2008	B-8	DONNA	2.50	N	Y	Y	N	N
06/25/2008	B-8	DONNA	1.50	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

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

06/25/2008	B-8	MCALLEN #2	7.50	N	Y	Y	N	N
06/25/2008	B-8	MILLITARY HWY/JOINE	14.90	N	Y	Y	N	N
06/25/2008	B-8	WESLACO-NORTH	1.80	N	Y	Y	N	N
06/25/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/25/2008	B-8	MERCEDES	3.10	N	Y	Y	N	N
06/25/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/25/2008	B-8	SAN JUAN	1.70	N	Y	Y	N	N
06/25/2008	B-8	DONNA	4.30	N	Y	Y	N	N
06/25/2008	B-8	MCALLEN #3	7.80	N	Y	Y	N	N
06/26/2008	B-8	DONNA	1.50	N	Y	Y	N	N
06/26/2008	B-8	HIDALGO	2.50	N	Y	Y	N	N
06/26/2008	B-8	MCALLEN #2	5.00	N	Y	Y	N	N
06/26/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/26/2008	B-8	DONNA	3.20	N	Y	Y	N	N
06/26/2008	B-8	BALLI	2.30	N	Y	Y	N	N
06/26/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/26/2008	B-8	CITY OF PHARR WTP	30.10	N	Y	Y	N	N
06/26/2008	B-8	CITY OF WESLACO WT	24.10	N	Y	Y	N	N
06/27/2008	B-8	PHARR	3.70	N	Y	Y	N	N
06/27/2008	B-8	CITY OF WESLACO WT	36.10	N	Y	Y	N	N
06/27/2008	B-8	MISSION	8.00	N	Y	Y	N	N
06/28/2008	B-8	DONNA	4.30	N	Y	Y	N	N
06/28/2008	B-8	DONNA	2.00	N	Y	Y	N	N
06/30/2008	B-9	PALM VALLEY	13.20	N	Y	Y	N	N
06/30/2008	B-9	PHARR	3.70	N	Y	Y	N	N
06/30/2008	B-9	MCALLEN #2	7.50	N	Y	Y	N	N
06/30/2008	B-9	MISSION	8.00	N	Y	Y	N	N
06/30/2008	B-9	CITY OF WESLACO WT	24.10	N	Y	Y	N	N
06/30/2008	B-9	MERCEDES	3.10	N	Y	Y	N	N
07/01/2008	B-9	MCALLEN #2	2.50	N	Y	Y	N	N
07/01/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/01/2008	B-9	SAN JUAN	1.70	N	Y	Y	N	N
07/01/2008	B-9	SAN BENITO	6.50	N	Y	Y	N	N
07/01/2008	B-9	PHARR	5.30	N	Y	Y	N	N
07/02/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/02/2008	B-9	BOWIE	14.00	N	Y	Y	N	N
07/02/2008	B-9	MCALLEN #2	7.40	N	Y	Y	N	N
07/02/2008	B-9	PORT ISABEL	1.80	N	Y	Y	N	N
07/03/2008	B-9	CITY OF MCALLEN WA	11.50	N	Y	Y	N	N
07/03/2008	B-9	PHARR	5.30	N	Y	Y	N	N
07/03/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/03/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/07/2008	B-9	PHARR	2.60	N	Y	Y	N	N
07/07/2008	B-9	MISSION	8.10	N	Y	Y	N	N
07/07/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/08/2008	B-9	PHARR	5.30	N	Y	Y	N	N
07/08/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/09/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/09/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/09/2008	B-9	PHARR	2.60	N	Y	Y	N	N
07/10/2008	B-9	MISSION	2.70	N	Y	Y	N	N
07/10/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/10/2008	B-9	PHARR	5.30	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

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

07/11/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/11/2008	B-9	PHARR	2.60	N	Y	Y	N	N
07/11/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/14/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/14/2008	B-9	PHARR	5.00	N	Y	Y	N	N
07/14/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/14/2008	B-9	MCALLEN #3	5.60	N	Y	Y	N	N
07/14/2008	B-9	RAYMONDVILLE	4.10	N	Y	Y	N	N
07/15/2008	B-9	CITY OF HARLINGEN #2	4.20	N	Y	Y	N	N
07/15/2008	B-9	PHARR	5.30	N	Y	Y	N	N
07/15/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/15/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/15/2008	B-9	SAN BENITO	6.50	N	Y	Y	N	N
07/16/2008	B-9	PHARR	5.30	N	Y	Y	N	N
07/16/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/16/2008	B-9	MERCEDES	1.80	N	Y	Y	N	N
07/16/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/16/2008	B-9	HIDALGO	2.50	N	Y	Y	N	N
07/16/2008	B-9	SAN JUAN	1.70	N	Y	Y	N	N
07/17/2008	B-9	MCALLEN #2	7.40	N	Y	Y	N	N
07/17/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/17/2008	B-9	ISLA BLANCA	2.50	N	Y	Y	N	N
07/17/2008	B-9	CITY OF HARLINGEN #2	2.10	N	Y	Y	N	N
07/17/2008	B-9	MCALLEN #3	5.60	N	Y	Y	N	N
07/18/2008	B-9	MISSION	8.10	N	Y	Y	N	N
07/18/2008	B-9	RAYMONDVILLE	2.00	N	Y	Y	N	N
07/18/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/18/2008	B-9	CITY OF WESLACO WT	12.00	N	Y	Y	N	N
07/18/2008	B-9	MCALLEN #3	2.80	N	Y	Y	N	N
07/21/2008	B-9	MCALLEN #3	5.60	N	Y	Y	N	N
07/21/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/21/2008	B-9	PHARR	2.60	N	Y	Y	N	N
07/22/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/22/2008	B-9	SAN BENITO	3.30	N	Y	Y	N	N
07/22/2008	B-9	MCALLEN #3	2.80	N	Y	Y	N	N
07/22/2008	B-9	PHARR	2.60	N	Y	Y	N	N
07/23/2008	B-9	MCALLEN #3	2.80	N	Y	Y	N	N
07/23/2008	B-9	MCALLEN #2	2.50	N	Y	Y	N	N
07/28/2008	B-9	MISSION	10.80	N	Y	Y	N	N
07/28/2008	B-9	HIDALGO	2.50	N	Y	Y	N	N
07/28/2008	B-9	PHARR	2.60	N	Y	Y	N	N
07/29/2008	B-9	MCALLEN #3	11.30	N	Y	Y	N	N
07/29/2008	B-9	SAN JUAN	1.70	N	Y	Y	N	N
07/29/2008	B-9	PHARR	2.60	N	Y	Y	N	N
07/29/2008	B-9	MISSION	5.40	N	Y	Y	N	N
07/29/2008	B-9	SAN BENITO	3.30	N	Y	Y	N	N
07/30/2008	B-9	WESLACO-NORTH	1.80	N	Y	Y	N	N
07/30/2008	B-9	MCALLEN #2	5.00	N	Y	Y	N	N
07/30/2008	B-9	MCALLEN #3	11.30	N	Y	Y	N	N
07/30/2008	B-9	MISSION	8.10	N	Y	Y	N	N
07/31/2008	B-9	MISSION	8.10	N	Y	Y	N	N
07/31/2008	B-9	MCALLEN #3	5.60	N	Y	Y	N	N
07/31/2008	B-9	PHARR	5.30	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

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

07/31/2008	B-9	MERCEDES	1.80	N	Y	Y	N	N
07/31/2008	B-9	CITY OF HARLINGEN #2	4.20	N	Y	Y	N	N
08/01/2008	B-9	MISSION	8.10	N	Y	Y	N	N
08/01/2008	B-9	MCALLEN #3	4.80	N	Y	Y	N	N
08/01/2008	B-9	MCALLEN #2	6.30	N	Y	Y	N	N
08/04/2008	B-9	PHARR	5.30	N	Y	Y	N	N
08/04/2008	B-9	MISSION	5.40	N	Y	Y	N	N
08/04/2008	B-9	MCALLEN #2	6.30	N	Y	Y	N	N
08/04/2008	B-9	MCALLEN #3	7.10	N	Y	Y	N	N
08/05/2008	B-10	MCALLEN #3	4.80	N	Y	Y	N	N
08/05/2008	B-10	MCALLEN #2	4.20	N	Y	Y	N	N
08/05/2008	B-10	SAN BENITO	6.50	N	Y	Y	N	N
08/05/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/05/2008	B-10	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
08/06/2008	B-10	MCALLEN #2	8.40	N	Y	Y	N	N
08/06/2008	B-10	MCALLEN #3	9.50	N	Y	Y	N	N
08/06/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/07/2008	B-10	MCALLEN #3	4.80	N	Y	Y	N	N
08/07/2008	B-10	LAGUNA VISTA WASTE	4.00	N	Y	Y	N	N
08/07/2008	B-10	MCALLEN #2	4.20	N	Y	Y	N	N
08/07/2008	B-10	BOWIE	14.00	N	Y	Y	N	N
08/07/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/08/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/08/2008	B-10	PHARR	5.30	N	Y	Y	N	N
08/08/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/08/2008	B-10	MCALLEN #3	7.10	N	Y	Y	N	N
08/11/2008	B-10	MCALLEN #3	7.10	N	Y	Y	N	N
08/11/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/11/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/12/2008	B-10	SAN BENITO	6.50	N	Y	Y	N	N
08/12/2008	B-10	MCALLEN #2	4.20	N	Y	Y	N	N
08/12/2008	B-10	MCALLEN #3	4.80	N	Y	Y	N	N
08/12/2008	B-10	WESLACO-NORTH	3.60	N	Y	Y	N	N
08/12/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/13/2008	B-10	PHARR	5.30	N	Y	Y	N	N
08/13/2008	B-10	RAYMONDVILLE	4.10	N	Y	Y	N	N
08/13/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/13/2008	B-10	MCALLEN #3	4.80	N	Y	Y	N	N
08/13/2008	B-10	MCALLEN #2	4.20	N	Y	Y	N	N
08/13/2008	B-10	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
08/14/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/14/2008	B-10	MCALLEN #3	4.80	N	Y	Y	N	N
08/14/2008	B-10	MCALLEN #2	8.40	N	Y	Y	N	N
08/14/2008	B-10	HIDALGO	2.50	N	Y	Y	N	N
08/14/2008	B-10	SAN JUAN	1.70	N	Y	Y	N	N
08/15/2008	B-10	SAN BENITO	6.50	N	Y	Y	N	N
08/15/2008	B-10	MCALLEN #3	4.80	N	Y	Y	N	N
08/15/2008	B-10	MISSION	8.10	N	Y	Y	N	N
08/15/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/18/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/18/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/18/2008	B-10	PHARR	5.30	N	Y	Y	N	N
08/19/2008	B-10	MCALLEN #2	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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# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

08/19/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/19/2008	B-10	SAN BENITO	6.50	N	Y	Y	N	N
08/19/2008	B-10	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
08/20/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/20/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/20/2008	B-10	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
08/20/2008	B-10	LOS FRESNOS	12.40	N	Y	Y	N	N
08/21/2008	B-10	PHARR	5.30	N	Y	Y	N	N
08/21/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/21/2008	B-10	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
08/21/2008	B-10	MISSION	8.10	N	Y	Y	N	N
08/22/2008	B-10	MERCEDES	1.80	N	Y	Y	N	N
08/22/2008	B-10	HIDALGO	2.50	N	Y	Y	N	N
08/22/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/22/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/25/2008	B-10	PHARR	5.30	N	Y	Y	N	N
08/25/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/25/2008	B-10	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
08/26/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/26/2008	B-10	SAN BENITO	6.50	N	Y	Y	N	N
08/26/2008	B-10	MCALLEN #2	4.20	N	Y	Y	N	N
08/26/2008	B-10	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
08/27/2008	B-10	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
08/27/2008	B-10	MISSION	10.80	N	Y	Y	N	N
08/27/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/27/2008	B-10	RAYMONDVILLE	4.10	N	Y	Y	N	N
08/28/2008	B-10	MCALLEN #3	7.10	N	Y	Y	N	N
08/28/2008	B-10	CITY OF WESLACO WT	39.10	N	Y	Y	N	N
08/28/2008	B-10	PHARR	7.90	N	Y	Y	N	N
08/28/2008	B-10	MCALLEN #2	6.30	N	Y	Y	N	N
08/28/2008	B-10	MISSION	8.10	N	Y	Y	N	N
08/29/2008	B-10	CITY OF MCALLEN WA	11.50	N	Y	Y	N	N
08/29/2008	B-10	MISSION	5.40	N	Y	Y	N	N
08/29/2008	B-10	PHARR	2.60	N	Y	Y	N	N
08/29/2008	B-10	MCALLEN #3	7.10	N	Y	Y	N	N
08/29/2008	B-10	MCALLEN #2	2.10	N	Y	Y	N	N

**Permit**  
**WQ0004722000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 4th Quarter of Fiscal Year 2008

Data current as of 12/16/2008

**Permit**  
**WQ0004723000**

Regulated Entity: RN104162169 LONNIE OWERS  
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC  
 Physical Location: APPROX .75 MILES SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE PROPERTY FRONTS FM 1693 ON THE EAST SIDE OF FM 1693

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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**  
**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.

**Permit**  
**WQ0010351001**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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