

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

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.

Permit
WQ0003823000

Regulated Entity: RN101607679 HORNSBY BEND SLUDGE FACILITY
 Customer: CN600135198 CITY OF AUSTIN
 Physical Location: LOCATED APPROX 0.9 MI NW OF THE INTERSECTION OF FM 973 AND SH 71 ON THE N BANK OF THE COLORADO RIVER IN TRAVIS COUNTY, TEXAS

Sludge Delivery Dates

09/02/2008	09/02/2008	09/15/2008	11/08/2008	11/19/2008	11/20/2008	11/21/2008	11/24/2008
11/25/2008	11/26/2008						

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>
09/02/2008	PLATT5	HORNSBY BEND BIOSO	1.90	N	Y	Y	N	N
09/02/2008	PLATT6	HORNSBY BEND BIOSO	41.40	N	Y	Y	N	N
09/15/2008	PLATT5	HORNSBY BEND BIOSO	36.30	N	Y	Y	N	N
11/18/2008	PLATT1	HORNSBY BEND BIOSO	34.80	N	Y	Y	N	N
11/19/2008	PLATT1	HORNSBY BEND BIOSO	37.50	N	Y	Y	N	N
11/20/2008	PLATT1	HORNSBY BEND BIOSO	44.20	N	Y	Y	N	N
11/21/2008	PLATT1	HORNSBY BEND BIOSO	39.60	N	Y	Y	N	N
11/24/2008	PLATT1	HORNSBY BEND BIOSO	49.00	N	Y	Y	N	N
11/25/2008	PLATT1	HORNSBY BEND BIOSO	39.10	N	Y	Y	N	N
11/26/2008	PLATT1	HORNSBY BEND BIOSO	30.90	N	Y	Y	N	N

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

Permit
WQ0004441000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/01/2008	8A	BELTWAY	10.40	N	Y	Y	N	N
08/01/2008	8A	GREENRIDGE BAYOU	6.70	N	Y	Y	N	N
08/01/2008	8A	SIMS BAYOU	29.80	N	Y	Y	N	N
08/01/2008	8A	CHOCOLATE BAYOU	7.30	N	Y	Y	N	N
08/01/2008	8A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
08/02/2008	8A	BELTWAY	3.50	N	Y	Y	N	N
08/02/2008	8A	SIMS BAYOU	8.40	N	Y	Y	N	N
08/04/2008	9A	GREENRIDGE BAYOU	3.30	N	Y	Y	N	N
08/04/2008	9A	UPPER BRAYS	3.40	N	Y	Y	N	N
08/04/2008	9A	BELTWAY	7.00	N	Y	Y	N	N
08/04/2008	9A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
08/04/2008	9A	SIMS BAYOU	24.30	N	Y	Y	N	N
08/05/2008	9A	BELTWAY	3.50	N	Y	Y	N	N
08/05/2008	9A	KEEGAN'S BAYOU	5.90	N	Y	Y	N	N
08/05/2008	9A	UPPER BRAYS	3.40	N	Y	Y	N	N
08/06/2008	9A	SIMS BAYOU	4.50	N	Y	Y	N	N
08/06/2008	9A	GREENRIDGE BAYOU	3.30	N	Y	Y	N	N
08/06/2008	9A	UPPER BRAYS	6.70	N	Y	Y	N	N
08/06/2008	9A	SOUTHEAST	4.20	N	Y	Y	N	N
08/07/2008	9A	BELTWAY	13.90	N	Y	Y	N	N
08/07/2008	9A	UPPER BRAYS	13.50	N	Y	Y	N	N
08/07/2008	9A	KEEGAN'S BAYOU	8.90	N	Y	Y	N	N
08/08/2008	9A	GREENRIDGE BAYOU	6.70	N	Y	Y	N	N
08/08/2008	9A	UPPER BRAYS	6.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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08/08/2008	9A	SOUTHEAST	4.20	N	Y	Y	N	N
08/08/2008	9A	KEEGAN'S BAYOU	5.90	N	Y	Y	N	N
08/08/2008	9A	SIMS BAYOU	20.90	N	Y	Y	N	N
08/08/2008	9A	BELTWAY	13.90	N	Y	Y	N	N
08/09/2008	9A	SIMS BAYOU	23.00	N	Y	Y	N	N
08/09/2008	9A	BELTWAY	3.50	N	Y	Y	N	N
08/09/2008	9A	CHOCOLATE BAYOU	3.60	N	Y	Y	N	N
08/10/2008	9A	SIMS BAYOU	10.30	N	Y	Y	N	N
08/11/2008	9A	SIMS BAYOU	4.90	N	Y	Y	N	N
08/11/2008	9A	BELTWAY	20.90	N	Y	Y	N	N
08/11/2008	9A	UPPER BRAYS	6.70	N	Y	Y	N	N
08/12/2008	9A	BELTWAY	7.00	N	Y	Y	N	N
08/12/2008	9A	KEEGAN'S BAYOU	14.80	N	Y	Y	N	N
08/12/2008	9A	SIMS BAYOU	7.60	N	Y	Y	N	N
08/12/2008	9A	GREENRIDGE BAYOU	6.70	N	Y	Y	N	N
08/13/2008	9A	SIMS BAYOU	10.90	N	Y	Y	N	N
08/13/2008	9A	GREENRIDGE BAYOU	3.30	N	Y	Y	N	N
08/13/2008	9A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
08/13/2008	9A	CHOCOLATE BAYOU	3.60	N	Y	Y	N	N
08/14/2008	9A	KEEGAN'S BAYOU	8.90	N	Y	Y	N	N
08/14/2008	9A	SOUTHEAST	4.20	N	Y	Y	N	N
08/14/2008	9A	SIMS BAYOU	21.50	N	Y	Y	N	N
08/15/2008	9A	CHOCOLATE BAYOU	3.60	N	Y	Y	N	N
08/15/2008	9A	SIMS BAYOU	9.10	N	Y	Y	N	N
08/15/2008	9A	GREENRIDGE BAYOU	3.30	N	Y	Y	N	N
08/15/2008	9A	KEEGAN'S BAYOU	5.90	N	Y	Y	N	N
08/18/2008	9A	GREENRIDGE BAYOU	3.30	N	Y	Y	N	N
08/18/2008	9A	KEEGAN'S BAYOU	8.90	N	Y	Y	N	N
08/20/2008	9A	GREENRIDGE BAYOU	3.30	N	Y	Y	N	N
08/20/2008	9A	CHOCOLATE BAYOU	7.30	N	Y	Y	N	N
08/20/2008	9A	KEEGAN'S BAYOU	11.90	N	Y	Y	N	N
08/21/2008	9A	KEEGAN'S BAYOU	8.90	N	Y	Y	N	N
08/22/2008	9A	UPPER BRAYS	10.10	N	Y	Y	N	N
08/22/2008	9A	BELTWAY	17.40	N	Y	Y	N	N
08/22/2008	9A	SOUTHEAST	4.20	N	Y	Y	N	N
08/22/2008	9A	GREENRIDGE BAYOU	6.70	N	Y	Y	N	N
08/23/2008	9A	BELTWAY	7.00	N	Y	Y	N	N
08/23/2008	9A	SIMS BAYOU	6.10	N	Y	Y	N	N
08/25/2008	9A	SOUTHEAST	4.20	N	Y	Y	N	N
08/25/2008	9A	CHOCOLATE BAYOU	3.60	N	Y	Y	N	N
08/25/2008	9A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
08/25/2008	9A	BELTWAY	17.40	N	Y	Y	N	N
08/25/2008	9A	UPPER BRAYS	3.40	N	Y	Y	N	N
08/30/2008	10A	SIMS BAYOU	11.00	N	Y	Y	N	N
08/30/2008	10A	BELTWAY	3.50	N	Y	Y	N	N
09/02/2008	10A	SIMS BAYOU	14.30	N	Y	Y	N	N
09/02/2008	10A	BELTWAY	17.00	N	Y	Y	N	N
09/02/2008	10A	KEEGAN'S BAYOU	6.00	N	Y	Y	N	N
09/03/2008	10A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
09/03/2008	10A	BELTWAY	10.20	N	Y	Y	N	N
09/03/2008	10A	SOUTHEAST	8.30	N	Y	Y	N	N
09/03/2008	10A	SIMS BAYOU	15.30	N	Y	Y	N	N
09/03/2008	10A	GREENRIDGE BAYOU	6.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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1st Quarter of Fiscal Year 2009

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09/04/2008	10A	SOUTHEAST	8.30	N	Y	Y	N	N
09/04/2008	10A	CHOCOLATE BAYOU	8.10	N	Y	Y	N	N
09/04/2008	10A	BELTWAY	13.60	N	Y	Y	N	N
09/04/2008	10A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
09/04/2008	10A	SIMS BAYOU	26.50	N	Y	Y	N	N
09/05/2008	10A	BELTWAY	20.40	N	Y	Y	N	N
09/05/2008	10A	GREENRIDGE BAYOU	3.40	N	Y	Y	N	N
09/05/2008	10A	SIMS BAYOU	4.50	N	Y	Y	N	N
09/05/2008	10A	KEEGAN'S BAYOU	9.00	N	Y	Y	N	N
09/06/2008	10A	BELTWAY	10.20	N	Y	Y	N	N
09/08/2008	10A	KEEGAN'S BAYOU	21.00	N	Y	Y	N	N
09/08/2008	10A	CHOCOLATE BAYOU	4.10	N	Y	Y	N	N
09/08/2008	10A	BELTWAY	13.60	N	Y	Y	N	N
09/09/2008	10A	SOUTHEAST	4.20	N	Y	Y	N	N
09/09/2008	10A	BELTWAY	6.80	N	Y	Y	N	N
09/09/2008	5A	SIMS BAYOU	5.00	N	Y	Y	N	N
09/09/2008	5A	SOUTHEAST	4.20	N	Y	Y	N	N
09/09/2008	5A	BELTWAY	6.80	N	Y	Y	N	N
09/09/2008	10A	KEEGAN'S BAYOU	3.00	N	Y	Y	N	N
09/09/2008	5A	GREENRIDGE BAYOU	3.40	N	Y	Y	N	N
09/09/2008	5A	KEEGAN'S BAYOU	6.00	N	Y	Y	N	N
09/09/2008	10A	GREENRIDGE BAYOU	3.40	N	Y	Y	N	N
09/10/2008	5A	SIMS BAYOU	22.10	N	Y	Y	N	N
09/10/2008	5A	BELTWAY	13.60	N	Y	Y	N	N
09/11/2008	5A	BELTWAY	6.80	N	Y	Y	N	N
09/11/2008	5A	SIMS BAYOU	8.30	N	Y	Y	N	N
09/12/2008	5A	BELTWAY	6.80	N	Y	Y	N	N
09/18/2008	5A	BELTWAY	23.80	N	Y	Y	N	N
09/19/2008	5A	BELTWAY	13.60	N	Y	Y	N	N
09/20/2008	5A	BELTWAY	17.00	N	Y	Y	N	N
09/21/2008	5A	BELTWAY	6.80	N	Y	Y	N	N
09/22/2008	5A	BELTWAY	10.20	N	Y	Y	N	N
09/23/2008	5A	BELTWAY	10.20	N	Y	Y	N	N
09/24/2008	5A	BELTWAY	10.20	N	Y	Y	N	N
09/25/2008	5A	BELTWAY	13.60	N	Y	Y	N	N
09/26/2008	5A	BELTWAY	3.40	N	Y	Y	N	N
09/29/2008	5A	BELTWAY	6.80	N	Y	Y	N	N
09/30/2008	5A	SOUTHEAST	4.20	N	Y	Y	N	N
10/01/2008	5A	BELTWAY	17.00	N	Y	Y	N	N
10/01/2008	5A	SOUTHEAST	4.00	N	Y	Y	N	N
10/02/2008	5A	BELTWAY	3.40	N	Y	Y	N	N
10/02/2008	5A	SIMS BAYOU	12.90	N	Y	Y	N	N
10/02/2008	5A	SOUTHEAST	4.00	N	Y	Y	N	N
10/03/2008	5A	SOUTHEAST	4.00	N	Y	Y	N	N
10/03/2008	5A	BELTWAY	13.60	N	Y	Y	N	N
10/06/2008	5A	BELTWAY	3.40	N	Y	Y	N	N
10/06/2008	5A	SIMS BAYOU	8.90	N	Y	Y	N	N
10/07/2008	5A	BELTWAY	6.80	N	Y	Y	N	N
10/27/2008	23A	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
10/27/2008	23A	SIMS BAYOU	14.10	N	Y	Y	N	N
10/28/2008	23A	SOUTHEAST	4.00	N	Y	Y	N	N
10/28/2008	23A	SIMS BAYOU	5.10	N	Y	Y	N	N
10/28/2008	23A	BELTWAY	3.40	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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10/28/2008	23A	KEEGAN'S BAYOU	12.30	N	Y	Y	N	N
10/29/2008	23A	KEEGAN'S BAYOU	18.40	N	Y	Y	N	N
10/29/2008	23A	SIMS BAYOU	13.50	N	Y	Y	N	N
10/29/2008	23A	SOUTHEAST	4.00	N	Y	Y	N	N
10/31/2008	30A	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N

Permit
WQ0004462000

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

Sludge Delivery Dates
09/02/2008 09/02/2008

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/02/2008	LOOK RANC	ATASCOCITA 109	2.90	N	Y	Y	N	N
09/02/2008	LOOK RANC	HARRIS COUNTY MUD	3.40	N	Y	Y	N	N

Permit
WQ0004463000

Regulated Entity: RN104091186 AMERICAN WATER SERVICES RESIDUALS MANAGEMENT
 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

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

Permit
WQ0004470000

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

Sludge Delivery Dates
There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 Vector = Vector Attraction Reduction Method requirements met
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Sewage Sludge Land Application Reporting Information

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Permit
WQ0004475000

Regulated Entity: RN103945622 K4 RANCHES
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: FACILITY IS LOCATED APPROX., 11 MILES EAST OF SEGUIN, TEXAS ON I-10 TO THE INTERSECTION OF FM 1104. THEN SOUTHEAST ON FM 1104 TO INTERSECTION WEST OF FM 1150 AND THE WEST OF BOUNDARY OF THE 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
WQ0004484000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004501000

Regulated Entity: RN102942448 CARDWELL RANCH
Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: 0.2 MI W OF INTXN OF FM 359 & PIERCEALL RD, 3 MI S OF OLD US HWY 290

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

Permit
WQ0004504000

Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/25/2008	3	WESTSIDE WWTP	18.40	N	Y	Y	N	N
08/26/2008	3	WESTSIDE WWTP	13.80	N	Y	Y	N	N
08/27/2008	3	WESTSIDE WWTP	22.10	N	Y	Y	N	N
08/28/2008	3	WESTSIDE WWTP	8.00	N	Y	Y	N	N
09/01/2008	7B	WESTSIDE WWTP	5.90	N	Y	Y	N	N
09/04/2008	7B	WESTSIDE WWTP	19.10	N	Y	Y	N	N
09/05/2008	7B	WESTSIDE WWTP	6.30	N	Y	Y	N	N
09/16/2008	7C-1	WESTSIDE WWTP	11.00	N	Y	Y	N	N
09/17/2008	7C-1	WESTSIDE WWTP	18.00	N	Y	Y	N	N
09/18/2008	7C-1	WESTSIDE WWTP	14.70	N	Y	Y	N	N
09/19/2008	7C-1	WESTSIDE WWTP	15.60	N	Y	Y	N	N
09/22/2008	7C-1	WESTSIDE WWTP	15.00	N	Y	Y	N	N
09/23/2008	7C-1	WESTSIDE WWTP	10.30	N	Y	Y	N	N
09/24/2008	7C-1	WESTSIDE WWTP	13.50	N	Y	Y	N	N
09/25/2008	12	WESTSIDE WWTP	13.20	N	Y	Y	N	N
09/26/2008	12	WESTSIDE WWTP	11.00	N	Y	Y	N	N
09/29/2008	12	WESTSIDE WWTP	10.80	N	Y	Y	N	N
09/30/2008	12	WESTSIDE WWTP	5.50	N	Y	Y	N	N
09/30/2008	11	WESTSIDE WWTP	1.10	N	Y	Y	N	N
10/01/2008	11	WESTSIDE WWTP	10.50	N	Y	Y	N	N
10/02/2008	11	WESTSIDE WWTP	10.30	N	Y	Y	N	N
10/03/2008	11	WESTSIDE WWTP	10.30	N	Y	Y	N	N
10/06/2008	11	WESTSIDE WWTP	6.80	N	Y	Y	N	N
10/06/2008	10	WESTSIDE WWTP	10.10	N	Y	Y	N	N
10/08/2008	10	WESTSIDE WWTP	15.10	N	Y	Y	N	N
10/09/2008	9	WESTSIDE WWTP	10.80	N	Y	Y	N	N
10/09/2008	10	WESTSIDE WWTP	5.40	N	Y	Y	N	N
10/10/2008	9	WESTSIDE WWTP	17.30	N	Y	Y	N	N
10/13/2008	9	WESTSIDE WWTP	2.00	N	Y	Y	N	N
10/14/2008	9	WESTSIDE WWTP	1.00	N	Y	Y	N	N
10/30/2008	1	WESTSIDE WWTP	10.00	N	Y	Y	N	N
10/31/2008	1	WESTSIDE WWTP	19.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

Permit
WQ0004585000

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

Sludge Delivery Dates

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

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>
08/01/2008	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
08/02/2008	SITE 1	CITY OF LUFKIN	4.40	N	Y	Y	N	N
08/04/2008	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
08/05/2008	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/06/2008	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
08/08/2008	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/11/2008	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
08/13/2008	SITE 1	CITY OF LUFKIN	3.60	N	Y	Y	N	N
08/14/2008	SITE 1	CITY OF LUFKIN	3.60	N	Y	Y	N	N
08/15/2008	SITE 1	CITY OF LUFKIN	3.50	N	Y	Y	N	N
08/23/2008	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
08/24/2008	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
08/25/2008	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
09/22/2008	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
09/23/2008	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
09/24/2008	SITE 1	CITY OF LUFKIN	3.90	N	Y	Y	N	N
09/25/2008	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
09/26/2008	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/29/2008	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
09/30/2008	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
10/01/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
10/02/2008	SITE 1	CITY OF LUFKIN	3.50	N	Y	Y	N	N
10/03/2008	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
10/04/2008	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
10/05/2008	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
10/06/2008	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
10/07/2008	SITE 1	CITY OF LUFKIN	3.50	N	Y	Y	N	N
10/08/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
10/09/2008	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
10/10/2008	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
10/11/2008	SITE 1	CITY OF LUFKIN	3.50	N	Y	Y	N	N
10/13/2008	SITE 1	CITY OF LUFKIN	3.00	N	Y	Y	N	N
10/17/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
10/18/2008	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
10/20/2008	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
10/21/2008	SITE 1	CITY OF LUFKIN	4.20	N	Y	Y	N	N
10/22/2008	SITE 1	CITY OF LUFKIN	4.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

10/23/2008	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
10/25/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
10/26/2008	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
10/27/2008	SITE 1	CITY OF LUFKIN	3.60	N	Y	Y	N	N
10/28/2008	SITE 1	CITY OF LUFKIN	3.60	N	Y	Y	N	N
10/29/2008	SITE 1	CITY OF LUFKIN	3.90	N	Y	Y	N	N
10/30/2008	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
10/31/2008	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004591000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004597000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

Permit
WQ0004603000

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

Sludge Delivery Dates

09/02/2008 09/19/2008 11/21/2008

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/02/2008	ENTIRE SITE	RIVER BEND RETREAT	0.20	N	Y	Y	N	N
09/19/2008	ENTIRE SITE	WHITES BLUFF RESOR	1.20	N	Y	Y	N	N
11/21/2008	ENTIRE SITE	WHITES BLUFF RESOR	1.00	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: 5.5 MI NW OF LINDALE CR 431 Lindale
Smith County

Sludge Delivery Dates

09/04/2008 09/05/2008 09/08/2008 09/10/2008 09/11/2008 09/12/2008 09/15/2008 09/16/2008
09/17/2008 09/18/2008 09/18/2008 09/19/2008 09/19/2008 11/05/2008 11/05/2008

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/04/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
09/05/2008	1	CITY OF LINDALE WWT	0.30	N	Y	Y	N	N
09/08/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
09/10/2008	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
09/11/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
09/12/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
09/15/2008	1	CITY OF LINDALE WWT	0.80	N	Y	Y	N	N
09/16/2008	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
09/17/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
09/17/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
09/18/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
09/18/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
09/19/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
09/19/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
11/05/2008	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
11/05/2008	1	CITY OF LINDALE WWT	0.60	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

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

Permit
WQ0004610000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/02/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/03/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
09/04/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
09/08/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/09/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
09/11/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
09/12/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
09/15/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/16/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
09/17/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
09/19/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/22/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
09/25/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/29/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
09/30/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/02/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/06/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/07/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/08/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/09/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/14/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/15/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/16/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/20/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/21/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
10/22/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/23/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/24/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
10/27/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
10/28/2008	SECTION C	CITY OF UVALDE	0.10	N	Y	Y	N	N
10/29/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
10/30/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
11/03/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
11/04/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
11/05/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
11/06/2008	SECTION C	CITY OF UVALDE	0.20	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)

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

11/10/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
11/10/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
11/13/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
11/14/2008	SECTION C	CITY OF UVALDE	0.50	N	Y	Y	N	N
11/17/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
11/18/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
11/19/2008	SECTION C	CITY OF UVALDE	0.30	N	Y	Y	N	N
11/20/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
11/22/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	N	N
11/24/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
11/25/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
11/26/2008	SECTION C	CITY OF UVALDE	0.20	N	Y	Y	N	N
11/28/2008	SECTION C	CITY OF UVALDE	0.40	N	Y	Y	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

<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
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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

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

11/10/2008 11/12/2008 11/13/2008 11/13/2008 11/13/2008 11/15/2008 11/22/2008

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/10/2008	1	LEON SPRINGS UTILITY	17.60	N	Y	Y	N	N
11/12/2008	1	LEON SPRINGS UTILITY	17.60	N	Y	Y	N	N
11/13/2008	1	LEON SPRINGS UTILITY	17.60	N	Y	Y	N	N
11/13/2008	1	LEON SPRINGS UTILITY	17.60	N	Y	Y	N	N
11/22/2008	1	CITY OF LA COSTE WA	17.60	N	Y	Y	N	N
11/15/3008	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

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

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

Permit Regulated Entity: RN104028105 GUERRA BROTHERS SITE
WQ0004694000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: @ INTX OF HWY 281 & FM 1017 N OF EDINBURG

Sludge Delivery Dates

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

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>
09/02/2008	B-8	PHARR	13.20	N	Y	Y	N	N
09/02/2008	B-8	SAN JUAN	1.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

09/02/2008	B-8	MCALLEN #3	2.40	N	Y	Y	N	N
09/02/2008	B-8	MISSION	8.10	N	Y	Y	N	N
09/02/2008	B-8	MCALLEN #2	6.30	N	Y	Y	N	N
09/03/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/03/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/03/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N
09/03/2008	B-5	PHARR	5.30	N	Y	Y	N	N
09/04/2008	B-5	MCALLEN #3	11.90	N	Y	Y	N	N
09/04/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N
09/04/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/04/2008	B-5	WESLACO-NORTH	3.00	N	Y	Y	N	N
09/05/2008	B-5	MCALLEN #2	8.40	N	Y	Y	N	N
09/05/2008	B-5	WESLACO-NORTH	3.00	N	Y	Y	N	N
09/05/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/05/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/08/2008	B-5	MCALLEN #2	4.20	N	Y	Y	N	N
09/08/2008	B-5	PHARR	5.30	N	Y	Y	N	N
09/08/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/08/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/08/2008	B-5	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
09/09/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/09/2008	B-5	MISSION	5.40	N	Y	Y	N	N
09/09/2008	B-5	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/09/2008	B-5	SAN BENITO	6.50	N	Y	Y	N	N
09/09/2008	B-5	MCALLEN #2	4.20	N	Y	Y	N	N
09/10/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N
09/10/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/10/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/11/2008	B-5	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/11/2008	B-5	MISSION	5.40	N	Y	Y	N	N
09/11/2008	B-5	PHARR	7.90	N	Y	Y	N	N
09/11/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/11/2008	B-5	MCALLEN #2	4.20	N	Y	Y	N	N
09/12/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N
09/12/2008	B-5	RAYMONDVILLE	4.10	N	Y	Y	N	N
09/12/2008	B-5	CITY OF WESLACO WT	39.10	N	Y	Y	N	N
09/12/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/12/2008	B-5	MCALLEN #3	4.80	N	Y	Y	N	N
09/15/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/15/2008	B-5	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/15/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N
09/15/2008	B-5	PHARR	10.10	N	Y	Y	N	N
09/15/2008	B-5	MCALLEN #3	4.80	N	Y	Y	N	N
09/16/2008	B-5	PORT ISABEL	1.80	N	Y	Y	N	N
09/16/2008	B-5	MCALLEN #2	8.40	N	Y	Y	N	N
09/16/2008	B-5	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
09/16/2008	B-5	PHARR	2.60	N	Y	Y	N	N
09/16/2008	B-5	MCALLEN #3	4.80	N	Y	Y	N	N
09/16/2008	B-5	SAN BENITO	6.50	N	Y	Y	N	N
09/17/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/17/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/18/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/18/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N

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Path A = Pathogen Reduction Method Class A requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

09/18/2008	B-5	WESLACO-NORTH	6.10	N	Y	Y	N	N
09/18/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/18/2008	B-5	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/19/2008	B-5	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/19/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/19/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/19/2008	B-5	BALLI	15.10	N	Y	Y	N	N
09/19/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N
09/19/2008	B-5	SAN JUAN	1.70	N	Y	Y	N	N
09/21/2008	B-5	MCALLEN #3	2.40	N	Y	Y	N	N
09/22/2008	B-5	SAN JUAN	1.70	N	Y	Y	N	N
09/22/2008	B-5	MCALLEN #3	4.80	N	Y	Y	N	N
09/22/2008	B-5	MCALLEN #2	6.30	N	Y	Y	N	N
09/22/2008	B-5	MISSION	8.10	N	Y	Y	N	N
09/22/2008	B-5	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/23/2008	B-5	SAN BENITO	6.50	N	Y	Y	N	N
09/23/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/23/2008	B-5	RAYMONDVILLE	4.10	N	Y	Y	N	N
09/23/2008	B-5	MCALLEN #2	8.40	N	Y	Y	N	N
09/23/2008	B-5	HIDALGO	2.50	N	Y	Y	N	N
09/23/2008	B-5	MISSION	10.80	N	Y	Y	N	N
09/24/2008	B-5	MCALLEN #2	8.40	N	Y	Y	N	N
09/24/2008	B-5	MISSION	5.40	N	Y	Y	N	N
09/24/2008	B-5	MCALLEN #3	7.10	N	Y	Y	N	N
09/25/2008	B-6	MCALLEN #3	7.10	N	Y	Y	N	N
09/25/2008	B-6	MISSION	8.10	N	Y	Y	N	N
09/25/2008	B-6	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/26/2008	B-6	MCALLEN #2	2.10	N	Y	Y	N	N
09/26/2008	B-6	MCALLEN #3	4.80	N	Y	Y	N	N
09/26/2008	B-6	MISSION	5.40	N	Y	Y	N	N
09/26/2008	B-6	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/29/2008	B-6	MISSION	8.10	N	Y	Y	N	N
09/29/2008	B-6	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
09/29/2008	B-6	MCALLEN #3	4.80	N	Y	Y	N	N
09/30/2008	B-6	CITY OF WESLACO WT	39.10	N	Y	Y	N	N
09/30/2008	B-6	MCALLEN #2	4.20	N	Y	Y	N	N
09/30/2008	B-6	MCALLEN #3	2.40	N	Y	Y	N	N
09/30/2008	B-6	SAN BENITO	6.50	N	Y	Y	N	N
09/30/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/01/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/01/2008	B-6	MCALLEN #3	4.80	N	Y	Y	N	N
10/01/2008	B-6	PHARR	5.30	N	Y	Y	N	N
10/01/2008	B-6	MCALLEN #2	4.20	N	Y	Y	N	N
10/02/2008	B-6	ISLA BLANCA	2.50	N	Y	Y	N	N
10/02/2008	B-6	MCALLEN #2	4.20	N	Y	Y	N	N
10/02/2008	B-6	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
10/02/2008	B-6	MCALLEN #3	4.80	N	Y	Y	N	N
10/02/2008	B-6	MERCEDES	3.60	N	Y	Y	N	N
10/02/2008	B-6	PHARR	7.90	N	Y	Y	N	N
10/03/2008	B-6	MISSION	8.10	N	Y	Y	N	N
10/03/2008	B-6	MCALLEN #3	2.40	N	Y	Y	N	N
10/03/2008	B-6	MERCEDES	1.80	N	Y	Y	N	N
10/03/2008	B-6	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

10/03/2008	B-6	PHARR	10.50	N	Y	Y	N	N
10/06/2008	B-6	PHARR	10.50	N	Y	Y	N	N
10/06/2008	B-6	CITY OF WESLACO WT	26.10	N	Y	Y	N	N
10/06/2008	B-6	SAN BENITO	3.30	N	Y	Y	N	N
10/06/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/06/2008	B-6	MCALLEN #2	6.30	N	Y	Y	N	N
10/07/2008	B-6	CITY OF WESLACO WT	13.10	N	Y	Y	N	N
10/07/2008	B-6	CITY OF PHARR WTP	10.10	N	Y	Y	N	N
10/07/2008	B-6	SAN BENITO	3.30	N	Y	Y	N	N
10/07/2008	B-6	MERCEDES	3.60	N	Y	Y	N	N
10/07/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/07/2008	B-6	MCALLEN #2	2.10	N	Y	Y	N	N
10/07/2008	B-6	PHARR	15.80	N	Y	Y	N	N
10/08/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/08/2008	B-6	SAN JUAN	1.70	N	Y	Y	N	N
10/08/2008	B-6	PHARR	10.50	N	Y	Y	N	N
10/08/2008	B-6	SAN BENITO	3.30	N	Y	Y	N	N
10/08/2008	B-6	MCALLEN #2	6.30	N	Y	Y	N	N
10/08/2008	B-6	MCALLEN #3	2.40	N	Y	Y	N	N
10/09/2008	B-6	PHARR	7.90	N	Y	Y	N	N
10/09/2008	B-6	MCALLEN #2	6.30	N	Y	Y	N	N
10/09/2008	B-6	ISLA BLANCA	2.50	N	Y	Y	N	N
10/09/2008	B-6	HIDALGO	2.50	N	Y	Y	N	N
10/09/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/10/2008	B-6	MCALLEN #2	6.30	N	Y	Y	N	N
10/10/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/10/2008	B-6	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
10/10/2008	B-6	PHARR	7.90	N	Y	Y	N	N
10/13/2008	B-6	SAN BENITO	3.30	N	Y	Y	N	N
10/13/2008	B-6	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
10/13/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/13/2008	B-6	DONNA	4.30	N	Y	Y	N	N
10/13/2008	B-6	PHARR	13.20	N	Y	Y	N	N
10/14/2008	B-6	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
10/14/2008	B-6	ISLA BLANCA	2.50	N	Y	Y	N	N
10/14/2008	B-6	MERCEDES	1.80	N	Y	Y	N	N
10/14/2008	B-6	PHARR	7.90	N	Y	Y	N	N
10/14/2008	B-6	DONNA	4.30	N	Y	Y	N	N
10/14/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/14/2008	B-6	SAN BENITO	3.30	N	Y	Y	N	N
10/15/2008	B-6	DONNA	4.30	N	Y	Y	N	N
10/15/2008	B-6	PHARR	7.90	N	Y	Y	N	N
10/15/2008	B-6	SAN JUAN	1.70	N	Y	Y	N	N
10/15/2008	B-6	CITY OF WESLACO WT	26.10	N	Y	Y	N	N
10/15/2008	B-6	MISSION	5.40	N	Y	Y	N	N
10/15/2008	B-6	SAN BENITO	3.30	N	Y	Y	N	N
10/16/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/16/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/16/2008	A-4	ISLA BLANCA	2.50	N	Y	Y	N	N
10/16/2008	A-4	DONNA	4.30	N	Y	Y	N	N
10/16/2008	A-4	PHARR	7.90	N	Y	Y	N	N
10/16/2008	A-4	CITY OF WESLACO WT	13.10	N	Y	Y	N	N
10/17/2008	A-4	MCALLEN #3	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

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

10/17/2008	A-4	PHARR	7.90	N	Y	Y	N	N
10/17/2008	A-4	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
10/17/2008	A-4	MERCEDES	1.80	N	Y	Y	N	N
10/17/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/18/2008	A-4	DONNA	4.30	N	Y	Y	N	N
10/19/2008	A-4	DONNA	4.30	N	Y	Y	N	N
10/20/2008	A-4	DONNA	1.10	N	Y	Y	N	N
10/20/2008	A-4	MCALLEN #3	7.10	N	Y	Y	N	N
10/20/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/20/2008	A-4	PHARR	7.90	N	Y	Y	N	N
10/20/2008	A-4	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
10/20/2008	A-4	ISLA BLANCA	2.50	N	Y	Y	N	N
10/21/2008	A-4	PHARR	7.90	N	Y	Y	N	N
10/21/2008	A-4	MCALLEN #3	7.10	N	Y	Y	N	N
10/21/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/21/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/21/2008	A-4	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
10/22/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/22/2008	A-4	ISLA BLANCA	2.50	N	Y	Y	N	N
10/22/2008	A-4	MCALLEN #3	7.10	N	Y	Y	N	N
10/22/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/22/2008	A-4	SAN JUAN	1.70	N	Y	Y	N	N
10/22/2008	A-4	PHARR	7.90	N	Y	Y	N	N
10/22/2008	A-4	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
10/23/2008	A-4	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
10/23/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/23/2008	A-4	PHARR	7.90	N	Y	Y	N	N
10/23/2008	A-4	MCALLEN #3	7.10	N	Y	Y	N	N
10/23/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/24/2008	A-4	MISSION WATER PLAN	1.70	N	Y	Y	N	N
10/24/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/24/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/24/2008	A-4	MISSION WATER PLAN	7.60	N	Y	Y	N	N
10/24/2008	A-4	MCALLEN #2	2.10	N	Y	Y	N	N
10/24/2008	A-4	PHARR	10.50	N	Y	Y	N	N
10/27/2008	A-4	PHARR	5.30	N	Y	Y	N	N
10/27/2008	A-4	MCALLEN #2	6.30	N	Y	Y	N	N
10/27/2008	A-4	MISSION WATER PLAN	7.60	N	Y	Y	N	N
10/27/2008	A-4	MISSION	8.10	N	Y	Y	N	N
10/27/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/27/2008	A-4	ISLA BLANCA	2.50	N	Y	Y	N	N
10/28/2008	A-4	MISSION WATER PLAN	6.30	N	Y	Y	N	N
10/28/2008	A-4	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
10/28/2008	A-4	PHARR	5.30	N	Y	Y	N	N
10/28/2008	A-4	MISSION	8.10	N	Y	Y	N	N
10/28/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/28/2008	A-4	MCALLEN #2	6.30	N	Y	Y	N	N
10/29/2008	A-4	MCALLEN #2	6.30	N	Y	Y	N	N
10/29/2008	A-4	SAN JUAN	1.70	N	Y	Y	N	N
10/29/2008	A-4	MISSION	8.10	N	Y	Y	N	N
10/29/2008	A-4	CITY OF WESLACO WT	26.10	N	Y	Y	N	N
10/29/2008	A-4	ISLA BLANCA	2.50	N	Y	Y	N	N
10/29/2008	A-4	PHARR	5.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

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10/29/2008	A-4	MISSION WATER PLAN	1.30	N	Y	Y	N	N
10/29/2008	A-4	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
10/30/2008	A-4	MCALLEN #2	6.30	N	Y	Y	N	N
10/30/2008	A-4	MERCEDES	1.80	N	Y	Y	N	N
10/30/2008	A-4	PHARR	5.30	N	Y	Y	N	N
10/30/2008	A-4	MISSION	5.40	N	Y	Y	N	N
10/30/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/31/2008	A-4	MISSION	8.10	N	Y	Y	N	N
10/31/2008	A-4	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
10/31/2008	A-4	MCALLEN #2	6.30	N	Y	Y	N	N
10/31/2008	A-4	SAN BENITO	3.30	N	Y	Y	N	N
10/31/2008	A-4	PHARR	5.30	N	Y	Y	N	N
11/03/2008	A-4	PHARR	6.30	N	Y	Y	N	N
11/03/2008	A-4	SAN BENITO	3.00	N	Y	Y	N	N
11/03/2008	A-4	MCALLEN #2	12.30	N	Y	Y	N	N
11/03/2008	A-4	MISSION	8.00	N	Y	Y	N	N
11/04/2008	A-4	MCALLEN #2	12.30	N	Y	Y	N	N
11/04/2008	A-4	RAYMONDVILLE	2.00	N	Y	Y	N	N
11/04/2008	A-4	BOWIE	14.00	N	Y	Y	N	N
11/04/2008	A-4	PHARR	4.20	N	Y	Y	N	N
11/04/2008	A-4	MISSION	5.40	N	Y	Y	N	N
11/05/2008	A-4	SAN JUAN	1.70	N	Y	Y	N	N
11/05/2008	A-4	MCALLEN #2	7.40	N	Y	Y	N	N
11/05/2008	A-4	PHARR	6.30	N	Y	Y	N	N
11/05/2008	A-4	SAN BENITO	5.90	N	Y	Y	N	N
11/05/2008	A-4	MISSION	5.40	N	Y	Y	N	N
11/05/2008	A-4	ISLA BLANCA	2.50	N	Y	Y	N	N
11/06/2008	B-1	RAYMONDVILLE	4.10	N	Y	Y	N	N
11/06/2008	B-1	HIDALGO	3.90	N	Y	Y	N	N
11/06/2008	B-1	PHARR	6.30	N	Y	Y	N	N
11/06/2008	B-1	MERCEDES	15.20	N	Y	Y	N	N
11/06/2008	B-1	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
11/06/2008	B-1	MISSION	8.00	N	Y	Y	N	N
11/06/2008	B-1	MCALLEN #2	7.40	N	Y	Y	N	N
11/07/2008	B-1	MCALLEN #2	7.40	N	Y	Y	N	N
11/07/2008	B-1	MISSION	8.00	N	Y	Y	N	N
11/07/2008	B-1	LAGUNA VISTA WASTE	13.50	N	Y	Y	N	N
11/07/2008	B-1	PHARR	6.30	N	Y	Y	N	N
11/07/2008	B-1	ISLA BLANCA	2.50	N	Y	Y	N	N
11/10/2008	B-1	MISSION WATER PLAN	1.30	N	Y	Y	N	N
11/10/2008	B-1	SAN BENITO	3.00	N	Y	Y	N	N
11/10/2008	B-1	MISSION	8.00	N	Y	Y	N	N
11/10/2008	B-1	PHARR	6.30	N	Y	Y	N	N
11/10/2008	B-1	WESLACO-NORTH	1.80	N	Y	Y	N	N
11/10/2008	B-1	SAN JUAN	1.70	N	Y	Y	N	N
11/10/2008	B-1	MCALLEN #2	9.80	N	Y	Y	N	N
11/11/2008	B-1	MISSION	8.00	N	Y	Y	N	N
11/11/2008	B-1	MCALLEN #2	12.30	N	Y	Y	N	N
11/11/2008	B-1	PHARR	6.30	N	Y	Y	N	N
11/11/2008	B-1	SAN BENITO	3.00	N	Y	Y	N	N
11/11/2008	B-1	WESLACO-NORTH	1.80	N	Y	Y	N	N
11/12/2008	B-1	SAN BENITO	3.00	N	Y	Y	N	N
11/12/2008	B-1	PHARR	6.30	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

Data current as of 4/8/2009

11/12/2008	B-1	MCALLEN #2	9.80	N	Y	Y	N	N
11/12/2008	B-1	MISSION	5.40	N	Y	Y	N	N
11/13/2008	B-1	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
11/13/2008	B-1	MCALLEN #2	9.80	N	Y	Y	N	N
11/13/2008	B-1	PHARR	6.30	N	Y	Y	N	N
11/13/2008	B-1	ISLA BLANCA	2.50	N	Y	Y	N	N
11/13/2008	B-1	MISSION	8.00	N	Y	Y	N	N
11/14/2008	B-1	MCALLEN #2	14.80	N	Y	Y	N	N
11/14/2008	B-1	PHARR	6.30	N	Y	Y	N	N
11/14/2008	B-1	SAN JUAN	1.70	N	Y	Y	N	N
11/14/2008	B-1	MISSION	5.40	N	Y	Y	N	N
11/14/2008	B-1	PORT ISABEL	1.80	N	Y	Y	N	N
11/17/2008	B-2	MCALLEN #2	4.90	N	Y	Y	N	N
11/17/2008	B-2	MISSION	8.00	N	Y	Y	N	N
11/17/2008	B-2	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
11/17/2008	B-2	PHARR	6.30	N	Y	Y	N	N
11/18/2008	B-2	MCALLEN #2	9.80	N	Y	Y	N	N
11/18/2008	B-2	MISSION WATER PLAN	2.50	N	Y	Y	N	N
11/18/2008	B-2	MCALLEN #3	12.30	N	Y	Y	N	N
11/18/2008	B-2	PHARR	6.30	N	Y	Y	N	N
11/18/2008	B-2	MISSION	5.40	N	Y	Y	N	N
11/18/2008	B-2	ISLA BLANCA	2.50	N	Y	Y	N	N
11/19/2008	B-2	WESLACO-NORTH	3.60	N	Y	Y	N	N
11/19/2008	B-2	MCALLEN #2	7.40	N	Y	Y	N	N
11/19/2008	B-2	PHARR	6.30	N	Y	Y	N	N
11/19/2008	B-2	MISSION	5.40	N	Y	Y	N	N
11/20/2008	B-2	MISSION	8.00	N	Y	Y	N	N
11/20/2008	B-2	HIDALGO	3.90	N	Y	Y	N	N
11/20/2008	B-2	SAN BENITO	5.90	N	Y	Y	N	N
11/20/2008	B-2	MCALLEN #2	4.90	N	Y	Y	N	N
11/20/2008	B-2	ISLA BLANCA	2.50	N	Y	Y	N	N
11/20/2008	B-2	PHARR	6.30	N	Y	Y	N	N
11/20/2008	B-2	RAYMONDVILLE	2.00	N	Y	Y	N	N
11/21/2008	B-2	MISSION	8.00	N	Y	Y	N	N
11/21/2008	B-2	MCALLEN #2	4.90	N	Y	Y	N	N
11/21/2008	B-2	PHARR	8.40	N	Y	Y	N	N
11/21/2008	B-2	SAN BENITO	3.00	N	Y	Y	N	N
11/24/2008	B-2	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
11/24/2008	B-2	PHARR	6.30	N	Y	Y	N	N
11/24/2008	B-2	SAN BENITO	3.00	N	Y	Y	N	N
11/24/2008	B-2	MCALLEN #2	4.90	N	Y	Y	N	N
11/24/2008	B-2	MISSION	8.00	N	Y	Y	N	N
11/25/2008	B-2	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
11/25/2008	B-2	SAN BENITO	3.00	N	Y	Y	N	N
11/25/2008	B-2	MISSION	2.70	N	Y	Y	N	N
11/25/2008	B-2	MCALLEN #2	2.50	N	Y	Y	N	N
11/25/2008	B-2	ISLA BLANCA	2.50	N	Y	Y	N	N
11/25/2008	B-2	PHARR	6.30	N	Y	Y	N	N
11/26/2008	B-2	MCALLEN #2	4.90	N	Y	Y	N	N
11/26/2008	B-2	SAN BENITO	3.00	N	Y	Y	N	N
11/26/2008	B-2	PORT ISABEL	1.80	N	Y	Y	N	N
11/26/2008	B-2	PHARR	6.30	N	Y	Y	N	N
11/26/2008	B-2	MISSION	8.00	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2009

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11/26/2008	B-2	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
11/26/2008	B-2	MERCEDES	7.60	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>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN104162169 LONNIE OWERS
WQ0004723000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROX .75 MILES SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE PROPERTY FRONTS FM 1693 ON THE EAST SIDE OF FM 1693

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN101610442 BELL CO WCID 1
WQ0010351001 Customer: CN600664932 BELL COUNTY WCID 1
 Physical Location:

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN101610442 BELL CO WCID 1
WQ0010351001 Customer: CN600664932 BELL COUNTY WCID 1
 Physical Location:

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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