

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

03/03/2009	03/04/2009	03/05/2009	03/06/2009	03/09/2009	03/10/2009	03/11/2009	03/11/2009
03/17/2009	03/18/2009	03/19/2009	03/20/2009	03/23/2009	03/24/2009	03/25/2009	03/30/2009
03/31/2009	04/01/2009	04/01/2009	04/03/2009	04/06/2009	04/06/2009	04/07/2009	04/09/2009
04/10/2009	04/13/2009						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/03/2009	PLATT3	HORNSBY BEND BIOSO	40.30	N	Y	Y	N	N
03/04/2009	PLATT3	HORNSBY BEND BIOSO	42.90	N	Y	Y	N	N
03/05/2009	PLATT3	HORNSBY BEND BIOSO	36.70	N	Y	Y	N	N
03/06/2009	PLATT3	HORNSBY BEND BIOSO	27.80	N	Y	Y	N	N
03/09/2009	PLATT3	HORNSBY BEND BIOSO	25.10	N	Y	Y	N	N
03/10/2009	PLATT3	HORNSBY BEND BIOSO	48.50	N	Y	Y	N	N
03/11/2009	PLATT2	HORNSBY BEND BIOSO	31.30	N	Y	Y	N	N
03/11/2009	PLATT3	HORNSBY BEND BIOSO	11.70	N	Y	Y	N	N
03/17/2009	PLATT2	HORNSBY BEND BIOSO	55.60	N	Y	Y	N	N
03/18/2009	PLATT2	HORNSBY BEND BIOSO	44.70	N	Y	Y	N	N
03/19/2009	PLATT2	HORNSBY BEND BIOSO	37.00	N	Y	Y	N	N
03/20/2009	PLATT2	HORNSBY BEND BIOSO	52.80	N	Y	Y	N	N
03/23/2009	PLATT2	HORNSBY BEND BIOSO	51.10	N	Y	Y	N	N
03/24/2009	PLATT2	HORNSBY BEND BIOSO	64.50	N	Y	Y	N	N
03/25/2009	PLATT2	HORNSBY BEND BIOSO	53.70	N	Y	Y	N	N
03/30/2009	PLATT2	HORNSBY BEND BIOSO	62.80	N	Y	Y	N	N
03/31/2009	PLATT3	HORNSBY BEND BIOSO	51.10	N	Y	Y	N	N
04/01/2009	PLATT2	HORNSBY BEND BIOSO	57.00	N	Y	Y	N	N
04/01/2009	PLATT3	HORNSBY BEND BIOSO	29.40	N	Y	Y	N	N
04/03/2009	PLATT3	HORNSBY BEND BIOSO	45.60	N	Y	Y	N	N
04/06/2009	PLATT2	HORNSBY BEND BIOSO	64.70	N	Y	Y	N	N
04/06/2009	PLATT3	HORNSBY BEND BIOSO	40.00	N	Y	Y	N	N
04/07/2009	PLATT3	HORNSBY BEND BIOSO	29.50	N	Y	Y	N	N
04/09/2009	PLATT3	HORNSBY BEND BIOSO	41.40	N	Y	Y	N	N
04/10/2009	PLATT3	HORNSBY BEND BIOSO	28.80	N	Y	Y	N	N
04/13/2009	PLATT5	HORNSBY BEND BIOSO	36.80	N	Y	Y	N	N

Permit
WQ0004436000

Regulated Entity: RN102921913 BELL COUNTY WCID 2 LAND APPLICATION SITE
 Customer: CN600737522 BELL COUNTY WCID 2
 Physical Location: LOCATED 1/2 MI E OF HWY 95 ON FM 436, 1690 FT N OF THIS POINT IN THE EXTRATERRITORIAL JURISDICTION OF LITTLE RIVER ACADEMY

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

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004438000

Regulated Entity: RN103150298 MICHAEL GERDES FARM
Customer: CN601180565 GUADALUPE-BLANCO RIVER AUTHORITY
Physical Location: 976 GERDES RD MARION, TX 78124

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
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

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

05/01/2009	05/01/2009	05/01/2009	05/04/2009	05/04/2009	05/04/2009	05/04/2009	05/04/2009
05/04/2009	05/04/2009	05/04/2009	05/04/2009	05/05/2009	05/05/2009	05/05/2009	05/05/2009
05/06/2009	05/06/2009	05/06/2009	05/06/2009	05/06/2009	05/06/2009	05/06/2009	05/06/2009
05/06/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009
05/07/2009	05/07/2009	05/07/2009	05/08/2009	05/08/2009	05/08/2009	05/08/2009	05/08/2009
05/08/2009	05/09/2009	05/09/2009	05/09/2009	05/09/2009	05/09/2009	05/09/2009	05/11/2009
05/11/2009	05/11/2009	05/11/2009	05/12/2009	05/12/2009	05/12/2009	05/12/2009	05/12/2009
05/12/2009	05/12/2009	05/12/2009	05/12/2009	05/13/2009	05/13/2009	05/13/2009	05/13/2009
05/13/2009	05/13/2009	05/13/2009	05/13/2009	05/13/2009	05/13/2009	05/13/2009	05/14/2009
05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009
05/15/2009	05/15/2009	05/15/2009	05/15/2009	05/15/2009	05/15/2009	05/15/2009	05/15/2009
05/15/2009	05/15/2009	05/15/2009	05/16/2009	05/16/2009	05/16/2009	05/16/2009	05/16/2009
05/17/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009
05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/19/2009	05/19/2009
05/19/2009	05/19/2009	05/19/2009	05/19/2009	05/19/2009	05/19/2009	05/20/2009	05/20/2009
05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/20/2009
05/21/2009	05/21/2009	05/21/2009	05/21/2009	05/21/2009	05/21/2009	05/21/2009	05/22/2009
05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009
05/23/2009	05/23/2009	05/23/2009	05/23/2009	05/23/2009	05/23/2009	05/23/2009	05/23/2009
05/23/2009	05/25/2009	05/26/2009	05/26/2009	05/26/2009	05/26/2009	05/26/2009	05/26/2009
05/26/2009	05/26/2009	05/26/2009	05/26/2009	05/26/2009	05/27/2009	05/27/2009	05/27/2009
05/27/2009	05/27/2009	05/27/2009	05/27/2009	05/27/2009	05/27/2009	05/27/2009	05/27/2009
05/27/2009	05/28/2009	05/28/2009	05/28/2009	05/28/2009	05/28/2009	05/28/2009	05/28/2009
05/28/2009	05/28/2009	05/28/2009	05/28/2009	05/28/2009	05/29/2009	05/29/2009	05/29/2009
05/29/2009	05/29/2009	05/29/2009	05/29/2009	05/29/2009	05/30/2009	05/30/2009	05/30/2009
05/30/2009	05/30/2009	05/30/2009	05/30/2009	05/30/2009	05/30/2009	05/31/2009	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/04/2009	12A	SOUTHEAST	3.80	N	Y	Y	N	N
05/04/2009	12A	BELTWAY	7.30	N	Y	Y	N	N
05/04/2009	12A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/04/2009	12A	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
05/05/2009	12A	SOUTHEAST	3.80	N	Y	Y	N	N
05/05/2009	12A	BELTWAY	7.30	N	Y	Y	N	N
05/05/2009	12A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/05/2009	12A	KEEGAN'S BAYOU	9.50	N	Y	Y	N	N
05/06/2009	12A	BELTWAY	7.30	N	Y	Y	N	N
05/06/2009	12A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/07/2009	12A	SIMS BAYOU	18.40	N	Y	Y	N	N
05/07/2009	12A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/07/2009	12A	BELTWAY	7.30	N	Y	Y	N	N
05/07/2009	12A	SOUTHEAST	3.80	N	Y	Y	N	N
05/08/2009	12A	SOUTHEAST	3.80	N	Y	Y	N	N
05/08/2009	12A	BELTWAY	10.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

05/08/2009	12A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
05/08/2009	12A	SIMS BAYOU	16.20	N	Y	Y	N	N
05/08/2009	12A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/09/2009	12A	SIMS BAYOU	8.40	N	Y	Y	N	N
05/09/2009	12A	SIMS BAYOU	10.70	N	Y	Y	N	N
05/11/2009	12A	SIMS BAYOU	3.50	N	Y	Y	N	N
05/11/2009	12A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/11/2009	12A	SIMS BAYOU	3.70	N	Y	Y	N	N
05/11/2009	12A	SIMS BAYOU	4.10	N	Y	Y	N	N
05/12/2009	20A	BELTWAY	3.60	N	Y	Y	N	N
05/12/2009	20A	SIMS BAYOU	4.90	N	Y	Y	N	N
05/12/2009	20A	SIMS BAYOU	25.10	N	Y	Y	N	N
05/12/2009	20A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/13/2009	20A	BELTWAY	3.60	N	Y	Y	N	N
05/13/2009	20A	SIMS BAYOU	4.20	N	Y	Y	N	N
05/13/2009	20A	SIMS BAYOU	32.30	N	Y	Y	N	N
05/14/2009	20A	BELTWAY	10.90	N	Y	Y	N	N
05/14/2009	20A	SOUTHEAST	7.50	N	Y	Y	N	N
05/14/2009	20A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/14/2009	20A	SIMS BAYOU	8.00	N	Y	Y	N	N
05/14/2009	20A	SIMS BAYOU	3.80	N	Y	Y	N	N
05/14/2009	20A	SIMS BAYOU	3.50	N	Y	Y	N	N
05/15/2009	20A	SIMS BAYOU	8.10	N	Y	Y	N	N
05/15/2009	20A	UPPER BRAYS	2.80	N	Y	Y	N	N
05/15/2009	20A	BELTWAY	10.90	N	Y	Y	N	N
05/15/2009	20A	SOUTHEAST	3.80	N	Y	Y	N	N
05/15/2009	20A	SIMS BAYOU	14.00	N	Y	Y	N	N
05/16/2009	20A	SIMS BAYOU	11.20	N	Y	Y	N	N
05/16/2009	20A	SIMS BAYOU	5.40	N	Y	Y	N	N
05/18/2009	20A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/18/2009	20A	SIMS BAYOU	4.60	N	Y	Y	N	N
05/18/2009	20A	SIMS BAYOU	5.90	N	Y	Y	N	N
05/18/2009	20A	BELTWAY	7.30	N	Y	Y	N	N
05/18/2009	20A	KEEGAN'S BAYOU	9.50	N	Y	Y	N	N
05/19/2009	20A	SIMS BAYOU	2.90	N	Y	Y	N	N
05/19/2009	20A	SIMS BAYOU	8.30	N	Y	Y	N	N
05/19/2009	20A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/19/2009	20A	BELTWAY	10.90	N	Y	Y	N	N
05/19/2009	20A	KEEGAN'S BAYOU	6.30	N	Y	Y	N	N
05/19/2009	20A	UPPER BRAYS	8.50	N	Y	Y	N	N
05/19/2009	20A	SIMS BAYOU	8.30	N	Y	Y	N	N
05/20/2009	20A	BELTWAY	10.90	N	Y	Y	N	N
05/20/2009	20A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/20/2009	20A	SIMS BAYOU	4.80	N	Y	Y	N	N
05/20/2009	20A	SOUTHEAST	7.50	N	Y	Y	N	N
05/20/2009	20A	SIMS BAYOU	21.10	N	Y	Y	N	N
05/20/2009	20A	BELTWAY	10.90	N	Y	Y	N	N
05/21/2009	21B	SIMS BAYOU	4.40	N	Y	Y	N	N
05/21/2009	21B	SOUTHEAST	3.80	N	Y	Y	N	N
05/21/2009	21B	SIMS BAYOU	8.80	N	Y	Y	N	N
05/21/2009	21B	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/21/2009	21B	BELTWAY	3.60	N	Y	Y	N	N
05/21/2009	20A	SIMS BAYOU	10.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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05/21/2009	21B	SIMS BAYOU	5.30	N	Y	Y	N	N
05/21/2009	20A	BELTWAY	3.60	N	Y	Y	N	N
05/22/2009	21B	SIMS BAYOU	16.40	N	Y	Y	N	N
05/22/2009	21B	SIMS BAYOU	3.80	N	Y	Y	N	N
05/22/2009	21B	SIMS BAYOU	7.20	N	Y	Y	N	N
05/22/2009	20A	BELTWAY	3.60	N	Y	Y	N	N
05/23/2009	21B	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
05/23/2009	21B	SIMS BAYOU	7.20	N	Y	Y	N	N
05/23/2009	21B	SIMS BAYOU	20.70	N	Y	Y	N	N
05/23/2009	21B	SIMS BAYOU	4.60	N	Y	Y	N	N
05/24/2009	21B	SIMS BAYOU	10.30	N	Y	Y	N	N
05/26/2009	21B	SIMS BAYOU	3.20	N	Y	Y	N	N
05/26/2009	21B	SIMS BAYOU	4.00	N	Y	Y	N	N
05/26/2009	21B	SIMS BAYOU	24.60	N	Y	Y	N	N
05/27/2009	21B	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/27/2009	21B	BELTWAY	3.60	N	Y	Y	N	N
05/27/2009	21B	SOUTHEAST	3.80	N	Y	Y	N	N
05/27/2009	21A	SIMS BAYOU	4.10	N	Y	Y	N	N
05/27/2009	21A	SOUTHEAST	3.80	N	Y	Y	N	N
05/27/2009	21B	SIMS BAYOU	14.40	N	Y	Y	N	N
05/27/2009	21A	SIMS BAYOU	3.60	N	Y	Y	N	N
05/27/2009	21B	SIMS BAYOU	3.80	N	Y	Y	N	N
05/28/2009	21A	SIMS BAYOU	20.40	N	Y	Y	N	N
05/28/2009	21A	BELTWAY	10.90	N	Y	Y	N	N
05/28/2009	21A	SIMS BAYOU	3.90	N	Y	Y	N	N
05/28/2009	21A	SIMS BAYOU	3.70	N	Y	Y	N	N
05/28/2009	21A	GREENRIDGE BAYOU	3.10	N	Y	Y	N	N
05/29/2009	21A	SOUTHEAST	7.50	N	Y	Y	N	N
05/29/2009	21A	BELTWAY	10.90	N	Y	Y	N	N
05/29/2009	21A	SIMS BAYOU	25.60	N	Y	Y	N	N
05/29/2009	21A	SIMS BAYOU	4.10	N	Y	Y	N	N
05/30/2009	21A	SOUTHEAST	3.80	N	Y	Y	N	N
05/30/2009	21A	SIMS BAYOU	19.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Permit
WQ0004445000

Regulated Entity: RN102913431 CARL MILLER FARMS 1
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 37419 FM 529 RD PATTISON, TX 77423

Sludge Delivery Dates

03/10/2009	03/10/2009	03/11/2009	03/11/2009	03/11/2009	03/11/2009	03/11/2009	03/11/2009
03/11/2009	03/11/2009	03/11/2009	03/12/2009	03/12/2009	03/12/2009	03/13/2009	03/13/2009
03/17/2009	03/18/2009	03/18/2009	03/18/2009	03/19/2009	03/19/2009	03/23/2009	03/26/2009
03/28/2009	03/28/2009	03/30/2009	03/30/2009	03/31/2009	04/03/2009	04/09/2009	04/20/2009
04/20/2009	04/20/2009	04/22/2009	04/22/2009	04/23/2009	04/23/2009	04/23/2009	04/23/2009
04/24/2009	04/24/2009	04/24/2009	04/28/2009	04/28/2009	04/29/2009	04/29/2009	04/29/2009
04/30/2009	05/01/2009	05/01/2009	05/04/2009	05/04/2009	05/04/2009	05/05/2009	05/05/2009
05/05/2009	05/08/2009	05/08/2009	05/09/2009	05/09/2009	05/12/2009	05/13/2009	05/13/2009
05/15/2009	05/19/2009	05/27/2009					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/11/2009	1	CARL MILLER LIME STA	2.10	N	Y	Y	N	N
03/12/2009	1	BRIDGESTONE	1.30	N	Y	Y	N	N
03/13/2009	1	BRIDGESTONE	0.40	N	Y	Y	N	N
03/13/2009	1	CARL MILLER LIME STA	9.50	N	Y	Y	N	N
03/14/2009	1	CARL MILLER LIME STA	1.00	N	Y	Y	N	N
03/18/2009	1	SAN JACINTO RIVER A	1.50	N	Y	Y	N	N
03/18/2009	1	CARL MILLER LIME STA	1.00	N	Y	Y	N	N
03/19/2009	1	SAN JACINTO RIVER A	1.00	N	Y	Y	N	N
03/24/2009	1	CARL MILLER LIME STA	1.00	N	Y	Y	N	N
03/27/2009	1	CARL MILLER LIME STA	1.00	N	Y	Y	N	N
03/28/2009	1	BRIDGESTONE	0.90	N	Y	Y	N	N
03/31/2009	1	CARL MILLER LIME STA	2.10	N	Y	Y	N	N
04/01/2009	1	CARL MILLER LIME STA	1.00	N	Y	Y	N	N
04/04/2009	1	CARL MILLER LIME STA	1.00	N	Y	Y	N	N
04/10/2009	1	CARL MILLER LIME STA	1.00	N	Y	Y	N	N
04/21/2009	1	CARL MILLER LIME STA	3.20	N	Y	Y	N	N
04/23/2009	1	BRIDGESTONE	1.70	N	Y	Y	N	N
04/23/2009	1	CARL MILLER LIME STA	2.10	N	Y	Y	N	N
04/24/2009	1	BRIDGESTONE	0.40	N	Y	Y	N	N
04/25/2009	1	CARL MILLER LIME STA	2.10	N	Y	Y	N	N
04/28/2009	1	BRIDGESTONE	0.90	N	Y	Y	N	N
04/29/2009	1	BRIDGESTONE	1.30	N	Y	Y	N	N
04/30/2009	1	BRIDGESTONE	0.40	N	Y	Y	N	N
05/06/2009	1	CARL MILLER LIME STA	9.00	N	Y	Y	N	N
05/10/2009	1	CARL MILLER LIME STA	4.50	N	Y	Y	N	N
05/15/2009	1	CARL MILLER LIME STA	4.50	N	Y	Y	N	N
05/20/2009	1	CARL MILLER LIME STA	1.10	N	Y	Y	N	N
05/28/2009	1	CARL MILLER LIME STA	1.10	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004446000

Regulated Entity: RN102913472 CARL MILLER FARMS 2
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ON THE WEST SIDE OF FM 362, APPROXIMATELY 0.9 MILES SOUTH OF THE INTERSECTION OF FM 362 AND FM 529 IN WALLER COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004447000

Regulated Entity: RN102643384 CARL MILLER FARMS 3
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: W Side of FM 362, 1.3 Mi S of the Intersection of FM362 & FM529 in Waller County, Texas

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004448000

Regulated Entity: RN102911864 CARL MILLER FARMS 4
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 0.7 MILES SOUTH SOUTHWEST OF THE INTERSECTION OF ADAMS FLAT ROAD AND FM 529.

Sludge Delivery Dates

04/01/2009	04/01/2009	04/01/2009	04/02/2009	04/02/2009	04/02/2009	04/03/2009	04/03/2009
04/03/2009	04/03/2009	04/03/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/07/2009
04/07/2009	04/07/2009	04/07/2009	04/08/2009	04/08/2009	04/09/2009	04/09/2009	04/09/2009
04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/10/2009	04/10/2009	04/10/2009	04/11/2009
04/11/2009	04/14/2009	04/15/2009	04/15/2009	04/15/2009	04/15/2009	04/15/2009	04/16/2009
04/16/2009	04/16/2009	04/16/2009	04/23/2009	05/07/2009	05/07/2009	05/07/2009	05/08/2009
05/08/2009	05/09/2009	05/13/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/15/2009
05/16/2009	05/16/2009	05/16/2009	05/20/2009				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/01/2009	1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
04/01/2009	1	TOMBALL NORTH	3.20	N	Y	Y	N	N
04/01/2009	1	ROSENBERG PLANT 1A	3.00	N	Y	Y	N	N
04/02/2009	1	BRIDGESTONE	1.30	N	Y	Y	N	N
04/03/2009	1	SAN JANCINTO RIVE A	2.00	N	Y	Y	N	N
04/03/2009	1	BRIDGESTONE	0.90	N	Y	Y	N	N
04/03/2009	1	TOMBALL NORTH	3.20	N	Y	Y	N	N
04/03/2009	1	ROSENBERG PLANT 1A	3.00	N	Y	Y	N	N
04/03/2009	1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
04/07/2009	1	SAN JANCINTO RIVE A	2.00	N	Y	Y	N	N
04/08/2009	1	SAN JANCINTO RIVE A	1.00	N	Y	Y	N	N
04/09/2009	1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
04/09/2009	1	BRIDGESTONE	1.70	N	Y	Y	N	N
04/09/2009	1	TOMBALL NORTH	3.20	N	Y	Y	N	N
04/10/2009	1	SAN JANCINTO RIVE A	1.50	N	Y	Y	N	N
04/11/2009	1	SAN JANCINTO RIVE A	1.00	N	Y	Y	N	N
04/14/2009	1	ROSENBERG PLANT 1A	3.00	N	Y	Y	N	N
04/15/2009	1	BRIDGESTONE	1.30	N	Y	Y	N	N
04/15/2009	1	TOMBALL SOUTH	3.00	N	Y	Y	N	N
04/16/2009	1	BRIDGESTONE	1.70	N	Y	Y	N	N
05/07/2009	1	BRIDGESTONE	1.30	N	Y	Y	N	N
05/08/2009	1	BRIDGESTONE	0.90	N	Y	Y	N	N
05/09/2009	1	BRIDGESTONE	0.40	N	Y	Y	N	N
05/13/2009	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
05/14/2009	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
05/15/2009	1	BRIDGESTONE	0.40	N	Y	Y	N	N
05/16/2009	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
05/16/2009	1	BRIDGESTONE	1.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN103197521 CARL MILLER FARMS
WQ0004449000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: ON THE WEST SIDE OF FM 362, APPROXIMATELY 1.4 MILES SOUTH OF THE INTERSECTION OF FM 362 AND FM 529, ON THE WEST SIDE OF FM 362 IN WALLER COUNTY, TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102911898 CARL MILLER FARMS 710084
WQ0004450000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 1.4 MILES WEST OF THE INTERSECTION OF FM 529 AND FM 362.

Sludge Delivery Dates

05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/21/2009	05/21/2009	05/21/2009	05/21/2009
05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/23/2009	05/23/2009	05/26/2009	05/26/2009
05/26/2009	05/27/2009						

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

04/07/2009	04/07/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/09/2009
04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/10/2009	04/10/2009	04/10/2009
04/10/2009	04/10/2009	04/10/2009	04/11/2009	04/13/2009	04/13/2009	04/13/2009	04/13/2009
04/14/2009	04/14/2009	04/14/2009	04/14/2009	04/14/2009	04/14/2009	04/15/2009	04/15/2009
04/15/2009	04/15/2009	04/15/2009	04/15/2009	04/15/2009	04/15/2009	04/16/2009	04/16/2009
04/16/2009	04/16/2009	04/16/2009	04/17/2009	04/17/2009	04/23/2009	04/23/2009	04/24/2009
04/24/2009	04/24/2009	04/27/2009	04/27/2009	04/27/2009	04/27/2009	05/04/2009	05/04/2009
05/05/2009	05/08/2009	05/09/2009	05/11/2009	05/11/2009	05/11/2009	05/11/2009	05/11/2009
05/11/2009	05/12/2009	05/12/2009	05/12/2009	05/12/2009	05/12/2009	05/13/2009	05/13/2009
05/13/2009	05/13/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/15/2009
05/15/2009	05/15/2009	05/15/2009	05/16/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009
05/18/2009	05/19/2009	05/19/2009	05/19/2009	05/19/2009	05/20/2009	05/20/2009	05/20/2009
05/20/2009	05/20/2009	05/21/2009	05/21/2009	05/21/2009	05/21/2009	05/21/2009	05/21/2009
05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/23/2009
05/23/2009	05/26/2009	05/26/2009	05/26/2009	05/27/2009	05/27/2009	05/29/2009	05/29/2009
05/29/2009	05/29/2009	05/30/2009					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/07/2009	G	REID ROAD MUD NO. 1	3.20	N	Y	Y	N	N
04/07/2009	G	HARRIS CO WCID 133	6.90	N	Y	Y	N	N
04/08/2009	G	NORTHPOINTE REGION	3.60	N	Y	Y	N	N
04/08/2009	G	BAMMEL UD	2.10	N	Y	Y	N	N
04/08/2009	G	BAMMEL UD	0.50	N	Y	Y	N	N
04/08/2009	G	REID ROAD MUD NO. 1	9.70	N	Y	Y	N	N
04/08/2009	G	HARRIS CO WCID 133	6.90	N	Y	Y	N	N
04/09/2009	G	NORTHPOINTE REGION	7.30	N	Y	Y	N	N
04/09/2009	G	PRESTONWOOD FORE	2.20	N	Y	Y	N	N
04/09/2009	G	CHELFORD	2.40	N	Y	Y	N	N
04/09/2009	G	REID ROAD MUD NO. 1	6.50	N	Y	Y	N	N
04/09/2009	G	HARRIS CO WCID 133	3.40	N	Y	Y	N	N
04/09/2009	G	ATASCOCITA 109	2.90	N	Y	Y	N	N
04/10/2009	G	HARRIS COUNTY MUD	3.60	N	Y	Y	N	N
04/10/2009	G	NORTHPOINTE REGION	10.90	N	Y	Y	N	N
04/10/2009	G	CHELFORD	2.40	N	Y	Y	N	N
04/10/2009	G	WINCHESTER	7.70	N	Y	Y	N	N
04/10/2009	G	REID ROAD MUD NO. 1	1.60	N	Y	Y	N	N
04/10/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
04/11/2009	G	WINCHESTER	7.70	N	Y	Y	N	N
04/13/2009	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/13/2009	G	ATASCOCITA 109	2.90	N	Y	Y	N	N
04/13/2009	G	WINCHESTER	11.50	N	Y	Y	N	N
04/13/2009	G	HARRIS COUNTY MUD	7.30	N	Y	Y	N	N
04/14/2009	G	HASTINGS GREEN	4.80	N	Y	Y	N	N
04/14/2009	G	HC MUD 208 COPPERF	4.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

04/14/2009	G	WINCHESTER	7.70	N	Y	Y	N	N
04/14/2009	G	ATASCOCITA 109	2.90	N	Y	Y	N	N
04/14/2009	G	NORTHPOINTE REGION	3.60	N	Y	Y	N	N
04/14/2009	G	MC WCID 1	2.00	N	Y	Y	N	N
04/14/2009	G	FAULKEY GULLY MUD	4.10	N	Y	Y	N	N
04/15/2009	G	FAULKEY GULLY MUD	8.10	N	Y	Y	N	N
04/15/2009	G	WINCHESTER	3.80	N	Y	Y	N	N
04/15/2009	G	ATASCOCITA 109	2.90	N	Y	Y	N	N
04/15/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
04/15/2009	G	CHELFORD	2.40	N	Y	Y	N	N
04/15/2009	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/15/2009	G	NORTHPOINTE REGION	10.90	N	Y	Y	N	N
04/15/2009	G	PRESTONWOOD FORE	2.20	N	Y	Y	N	N
04/16/2009	G	NORTHPOINTE REGION	3.60	N	Y	Y	N	N
04/16/2009	G	RENN ROAD MUD	6.60	N	Y	Y	N	N
04/16/2009	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/16/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
04/16/2009	G	CHELFORD	7.20	N	Y	Y	N	N
04/17/2009	G	RENN ROAD MUD	3.30	N	Y	Y	N	N
04/17/2009	G	TRESCHWIG CENTRAL	3.60	N	Y	Y	N	N
04/23/2009	G	MAYDE CREEK	3.50	N	Y	Y	N	N
04/23/2009	G	HARRIS CO WCID 133	3.40	N	Y	Y	N	N
04/24/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
04/24/2009	G	ATASCOCITA 109	5.90	N	Y	Y	N	N
04/24/2009	G	CHELFORD	2.40	N	Y	Y	N	N
04/24/2009	G	ATASCOCITA 109	2.90	N	Y	Y	N	N
04/27/2009	G	PRESTONWOOD FORE	2.20	N	Y	Y	N	N
04/27/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
04/27/2009	G	CHELFORD	2.40	N	Y	Y	N	N
05/04/2009	G	MILLS ROAD MUD	2.10	N	Y	Y	N	N
05/04/2009	G	CHELFORD	4.80	N	Y	Y	N	N
05/04/2009	G	PRESTONWOOD FORE	2.20	N	Y	Y	N	N
05/05/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/08/2009	G	HARRIS COUNTY MUD	10.30	N	Y	Y	N	N
05/09/2009	G	HARRIS COUNTY MUD	5.20	N	Y	Y	N	N
05/11/2009	G	MILLS ROAD MUD	2.10	N	Y	Y	N	N
05/11/2009	G	FAULKEY GULLY MUD	3.80	N	Y	Y	N	N
05/11/2009	G	HARRIS COUNTY MUD	4.40	N	Y	Y	N	N
05/11/2009	G	HARRIS COUNTY MUD	15.50	N	Y	Y	N	N
05/11/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/12/2009	G	PORTER MUD	1.50	N	Y	Y	N	N
05/12/2009	G	HARRIS COUNTY MUD	4.40	N	Y	Y	N	N
05/12/2009	G	MC WCID 1	2.00	N	Y	Y	N	N
05/12/2009	G	FAULKEY GULLY MUD	3.80	N	Y	Y	N	N
05/12/2009	G	HC MUD 208 COPPERF	4.50	N	Y	Y	N	N
05/13/2009	G	REID ROAD MUD NO. 1	6.50	N	Y	Y	N	N
05/13/2009	G	WALLIS	13.50	N	Y	Y	N	N
05/13/2009	G	HC MUD 208 COPPERF	4.50	N	Y	Y	N	N
05/13/2009	G	CHELFORD	2.40	N	Y	Y	N	N
05/14/2009	G	REID ROAD MUD NO. 1	0.50	N	Y	Y	N	N
05/14/2009	G	CITY OF SHENANDOAH	2.10	N	Y	Y	N	N
05/14/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/14/2009	G	HARRIS COUNTY MUD	3.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

05/14/2009	G	MAYDE CREEK	2.50	N	Y	Y	N	N
05/15/2009	G	HARRIS COUNTY MUD	7.30	N	Y	Y	N	N
05/15/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/15/2009	G	MAYDE CREEK	5.10	N	Y	Y	N	N
05/15/2009	G	CITY OF SHENANDOAH	2.10	N	Y	Y	N	N
05/16/2009	G	HARRIS COUNTY MUD	3.60	N	Y	Y	N	N
05/18/2009	G	PRESTONWOOD FORE	2.20	N	Y	Y	N	N
05/18/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/18/2009	G	RENN ROAD MUD	3.20	N	Y	Y	N	N
05/18/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/18/2009	G	HARRIS CO WCID 133	9.90	N	Y	Y	N	N
05/18/2009	G	MAYDE CREEK	2.50	N	Y	Y	N	N
05/18/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/19/2009	G	HARRIS CO WCID 133	9.90	N	Y	Y	N	N
05/19/2009	G	RENN ROAD MUD	6.40	N	Y	Y	N	N
05/19/2009	G	REID ROAD MUD NO. 1	6.50	N	Y	Y	N	N
05/19/2009	G	HC MUD 208 COPPERF	2.30	N	Y	Y	N	N
05/20/2009	G	CITY OF SHENANDOAH	2.10	N	Y	Y	N	N
05/20/2009	G	WHITE OAK BAYOU	13.50	N	Y	Y	N	N
05/20/2009	G	REID ROAD MUD NO. 1	3.20	N	Y	Y	N	N
05/20/2009	G	RENN ROAD MUD	6.40	N	Y	Y	N	N
05/20/2009	G	CHELFORD	4.80	N	Y	Y	N	N
05/21/2009	G	RENN ROAD MUD	6.40	N	Y	Y	N	N
05/21/2009	G	PORTER MUD	1.50	N	Y	Y	N	N
05/21/2009	G	RENN ROAD MUD	1.60	N	Y	Y	N	N
05/21/2009	G	CINCO CENTRAL (HC M	3.90	N	Y	Y	N	N
05/21/2009	G	WHITE OAK BAYOU	18.00	N	Y	Y	N	N
05/21/2009	G	CHELFORD	4.80	N	Y	Y	N	N
05/22/2009	E	CHELFORD	4.80	N	Y	Y	N	N
05/22/2009	E	CITY OF SHENANDOAH	2.10	N	Y	Y	N	N
05/22/2009	E	CINCO CENTRAL (HC M	7.90	N	Y	Y	N	N
05/22/2009	E	TRESCHWIG CENTRAL	15.30	N	Y	Y	N	N
05/22/2009	E	WHITE OAK BAYOU	13.50	N	Y	Y	N	N
05/22/2009	E	ATASCOCITA 109	2.90	N	Y	Y	N	N
05/22/2009	E	MC WCID 1	2.00	N	Y	Y	N	N
05/23/2009	E	TRESCHWIG CENTRAL	7.70	N	Y	Y	N	N
05/23/2009	E	CINCO CENTRAL (HC M	3.90	N	Y	Y	N	N
05/26/2009	E	CITY OF SHENANDOAH	2.10	N	Y	Y	N	N
05/26/2009	E	ATASCOCITA 109	2.90	N	Y	Y	N	N
05/26/2009	E	CHELFORD	4.80	N	Y	Y	N	N
05/27/2009	E	CINCO CENTRAL (HC M	1.30	N	Y	Y	N	N
05/27/2009	E	CINCO CENTRAL (HC M	3.90	N	Y	Y	N	N
05/29/2009	E	CHELFORD	4.80	N	Y	Y	N	N
05/29/2009	E	WEST UNIVERSITY	3.20	N	Y	Y	N	N
05/29/2009	E	WEST UNIVERSITY	6.40	N	Y	Y	N	N
05/29/2009	E	ATASCOCITA 109	2.90	N	Y	Y	N	N
05/29/2009	E	HC MUD 208 COPPERF	4.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

03/01/2009	03/02/2009	03/03/2009	03/04/2009	03/05/2009	03/07/2009	03/08/2009	03/10/2009
03/11/2009	03/12/2009	03/13/2009	03/14/2009	04/19/2009	04/20/2009	04/21/2009	04/22/2009
04/22/2009	04/23/2009	04/25/2009	04/26/2009	04/27/2009	04/28/2009	04/29/2009	05/01/2009
05/02/2009							

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/01/2009	FIELD 13	DONNA	0.50	N	Y	Y	N	N
03/02/2009	FIELD 13	DONNA	4.80	N	Y	Y	N	N
03/03/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
03/04/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
03/05/2009	FIELD 13	DONNA	2.10	N	Y	Y	N	N
03/07/2009	FIELD 13	DONNA	3.70	N	Y	Y	N	N
03/08/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
03/10/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
03/11/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
03/12/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
03/13/2009	FIELD 13	DONNA	3.70	N	Y	Y	N	N
03/14/2009	FIELD 13	DONNA	2.10	N	Y	Y	N	N
04/19/2009	FIELD 13	DONNA	1.10	N	Y	Y	N	N
04/20/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
04/21/2009	FIELD 13	DONNA	3.20	N	Y	Y	N	N
04/22/2009	FIELD 13	PALM VALLEY	3.20	N	Y	Y	N	N
04/22/2009	FIELD 13	DONNA	1.10	N	Y	Y	N	N
04/23/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
04/25/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
04/26/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
04/27/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
04/28/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
04/29/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
05/01/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
05/02/2009	FIELD 13	DONNA	2.10	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN102942448 CARDWELL RANCH
WQ0004501000 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

03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009
03/02/2009	03/02/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009
03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/05/2009	03/05/2009	03/05/2009
03/05/2009	03/05/2009	03/05/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/09/2009
03/10/2009	03/11/2009	03/12/2009	03/13/2009	03/16/2009	03/17/2009	03/17/2009	03/18/2009
03/19/2009	03/19/2009	03/19/2009	03/19/2009	03/20/2009	03/20/2009	03/20/2009	03/21/2009
03/21/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/24/2009	03/24/2009	03/24/2009
03/26/2009	03/27/2009	03/30/2009	03/30/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009
04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009
04/03/2009	04/03/2009	04/03/2009	04/03/2009	04/03/2009	04/03/2009	04/04/2009	04/04/2009
04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/07/2009	04/07/2009	04/07/2009
04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/08/2009	04/08/2009	04/08/2009	05/01/2009
05/01/2009	05/01/2009	05/05/2009	05/05/2009	05/06/2009	05/06/2009	05/06/2009	05/06/2009
05/06/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/08/2009	05/08/2009	05/08/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/02/2009	D	ATASCOCITA 109	2.90	N	Y	Y	N	N
03/02/2009	D	HARRIS CO. MUD NO. 1	2.80	N	Y	Y	N	N
03/02/2009	D	HORSEPEN BAYOU	6.90	N	Y	Y	N	N
03/02/2009	D	NORTHPOINTE REGION	10.90	N	Y	Y	N	N
03/02/2009	D	NORTHPOINTE REGION	7.30	N	Y	Y	N	N
03/02/2009	D	RENN ROAD MUD	3.30	N	Y	Y	N	N
03/02/2009	D	CHELFORD CITY	4.80	N	Y	Y	N	N
03/02/2009	D	RENN ROAD MUD	3.30	N	Y	Y	N	N
03/02/2009	D	MAYDE CREEK	3.50	N	Y	Y	N	N
03/03/2009	D	RENN ROAD MUD	6.60	N	Y	Y	N	N
03/03/2009	D	CHELFORD CITY	4.80	N	Y	Y	N	N
03/03/2009	D	GREENWOOD	8.20	N	Y	Y	N	N
03/03/2009	D	SAN JACINTO RIVER A	2.00	N	Y	Y	N	N
03/03/2009	D	HARRIS CO. MUD NO. 1	5.60	N	Y	Y	N	N
03/03/2009	D	MC WCID 1	2.00	N	Y	Y	N	N
03/04/2009	D	HARRIS COUNTY MUD	3.50	N	Y	Y	N	N
03/04/2009	D	ATASCOCITA 109	2.90	N	Y	Y	N	N
03/04/2009	D	REMINGTON MUD NO.	4.00	N	Y	Y	N	N
03/04/2009	D	SAN JACINTO RIVER A	3.70	N	Y	Y	N	N
03/04/2009	D	REID ROAD MUD NO. 1	3.30	N	Y	Y	N	N
03/05/2009	D	SAN JACINTO RIVER A	3.80	N	Y	Y	N	N
03/05/2009	D	CHELFORD CITY	7.20	N	Y	Y	N	N
03/05/2009	D	REMINGTON MUD NO.	15.90	N	Y	Y	N	N
03/05/2009	D	HARRIS COUNTY MUD	3.50	N	Y	Y	N	N
03/05/2009	D	CHELFORD CITY	1.50	N	Y	Y	N	N
03/05/2009	D	REID ROAD MUD NO. 1	9.90	N	Y	Y	N	N
03/06/2009	D	TRESCHWIG CENTRAL	14.30	N	Y	Y	N	N
03/06/2009	D	WEST HARRIS CO MUD	3.50	N	Y	Y	N	N
03/06/2009	D	REMINGTON MUD NO.	11.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

03/06/2009	D	HARRIS COUNTY MUD	3.50	N	Y	Y	N	N
03/06/2009	D	ATASCOCITA 109	2.90	N	Y	Y	N	N
03/06/2009	D	CHELFORD CITY	4.80	N	Y	Y	N	N
03/09/2009	D	HARRIS COUNTY WCID	6.80	N	Y	Y	N	N
03/10/2009	D	HARRIS COUNTY WCID	13.60	N	Y	Y	N	N
03/12/2009	D	TRESCHWIG CENTRAL	3.60	N	Y	Y	N	N
03/13/2009	D	WEST HARRIS CO MUD	3.60	N	Y	Y	N	N
03/17/2009	A	MAYDE CREEK	10.60	N	Y	Y	N	N
03/17/2009	A	LAKE FOREST REGION	7.40	N	Y	Y	N	N
03/18/2009	A	LAKE FOREST REGION	7.40	N	Y	Y	N	N
03/19/2009	A	LAKE FOREST REGION	3.70	N	Y	Y	N	N
03/19/2009	A	FAULKEY GULLY MUD	4.10	N	Y	Y	N	N
03/19/2009	A	MILLS ROAD MUD	2.10	N	Y	Y	N	N
03/20/2009	A	CHELFORD CITY	2.40	N	Y	Y	N	N
03/20/2009	A	LAKE FOREST REGION	11.20	N	Y	Y	N	N
03/20/2009	A	HARRIS COUNTY WCID	3.40	N	Y	Y	N	N
03/20/2009	A	FAULKEY GULLY MUD	4.10	N	Y	Y	N	N
03/21/2009	A	PORTER MUD	2.90	N	Y	Y	N	N
03/21/2009	A	ATASCOCITA 109	8.80	N	Y	Y	N	N
03/21/2009	A	CHELFORD CITY	4.80	N	Y	Y	N	N
03/21/2009	A	LAKE FOREST REGION	3.70	N	Y	Y	N	N
03/23/2009	A	HARRIS COUNTY WCID	6.90	N	Y	Y	N	N
03/23/2009	A	MC WCID 1	2.00	N	Y	Y	N	N
03/24/2009	A	ATASCOCITA 109	2.90	N	Y	Y	N	N
03/24/2009	A	HARRIS COUNTY WCID	10.30	N	Y	Y	N	N
03/24/2009	A	CHELFORD CITY	4.80	N	Y	Y	N	N
03/26/2009	C	HARRIS COUNTY MUD	5.20	N	Y	Y	N	N
03/27/2009	C	HARRIS COUNTY MUD	5.20	N	Y	Y	N	N
03/30/2009	B	HASTINGS GREEN	9.60	N	Y	Y	N	N
03/30/2009	B	WEST HARRIS CO MUD	3.60	N	Y	Y	N	N
03/31/2009	B	WEST HARRIS CO MUD	10.90	N	Y	Y	N	N
03/31/2009	B	HARRIS COUNTY MUD	5.20	N	Y	Y	N	N
03/31/2009	B	CHELFORD CITY	2.40	N	Y	Y	N	N
03/31/2009	B	HASTINGS GREEN	9.60	N	Y	Y	N	N
04/01/2009	J	WEST HARRIS CO MUD	7.20	N	Y	Y	N	N
04/01/2009	J	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/01/2009	J	HORSEPEN BAYOU	4.80	N	Y	Y	N	N
04/01/2009	J	HORSEPEN BAYOU	5.60	N	Y	Y	N	N
04/02/2009	J	HASTINGS GREEN	4.80	N	Y	Y	N	N
04/02/2009	J	MAYDE CREEK	7.10	N	Y	Y	N	N
04/02/2009	J	CHELFORD CITY	2.40	N	Y	Y	N	N
04/02/2009	J	HORSEPEN BAYOU	5.60	N	Y	Y	N	N
04/03/2009	J	MAYDE CREEK	3.50	N	Y	Y	N	N
04/03/2009	J	MC WCID 1	2.00	N	Y	Y	N	N
04/03/2009	J	HARRIS COUNTY MUD	3.00	N	Y	Y	N	N
04/03/2009	J	ATASCOCITA 109	5.90	N	Y	Y	N	N
04/03/2009	J	MILLS ROAD MUD	2.10	N	Y	Y	N	N
04/03/2009	J	CHELFORD CITY	7.20	N	Y	Y	N	N
04/04/2009	J	CINCO CENTRAL (HC M	3.90	N	Y	Y	N	N
04/04/2009	J	CINCO CENTRAL (HC M	7.10	N	Y	Y	N	N
04/06/2009	J	ATASCOCITA 109	5.90	N	Y	Y	N	N
04/06/2009	J	MAYDE CREEK	7.10	N	Y	Y	N	N
04/06/2009	J	HARRIS COUNTY MUD	3.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

04/06/2009	J	CHELFORD CITY	4.80	N	Y	Y	N	N
04/06/2009	J	CINCO CENTRAL (HC M	19.70	N	Y	Y	N	N
04/07/2009	H	CINCO CENTRAL (HC M	7.90	N	Y	Y	N	N
04/07/2009	H	CHELFORD CITY	4.80	N	Y	Y	N	N
04/07/2009	H	REID ROAD MUD NO. 1	3.20	N	Y	Y	N	N
04/07/2009	H	ATASCOCITA 109	2.90	N	Y	Y	N	N
04/07/2009	H	HARRIS COUNTY MUD	3.00	N	Y	Y	N	N
04/07/2009	H	HARRIS COUNTY MUD	1.00	N	Y	Y	N	N
04/08/2009	J	CHELFORD CITY	4.80	N	Y	Y	N	N
04/08/2009	J	HARRIS COUNTY WCID	3.40	N	Y	Y	N	N
04/08/2009	J	ATASCOCITA 109	2.90	N	Y	Y	N	N
05/01/2009	I	HARRIS COUNTY WCID	3.40	N	Y	Y	N	N
05/01/2009	I	WHITE OAK BAYOU	9.00	N	Y	Y	N	N
05/01/2009	I	HORSEPEN BAYOU	0.90	N	Y	Y	N	N
05/05/2009	G	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/05/2009	G	HARRIS COUNTY WCID	6.90	N	Y	Y	N	N
05/06/2009	G	HARRIS COUNTY MUD	5.20	N	Y	Y	N	N
05/06/2009	G	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/06/2009	F	HARRIS COUNTY WCID	3.40	N	Y	Y	N	N
05/06/2009	G	MILLS ROAD MUD	2.10	N	Y	Y	N	N
05/06/2009	G	HARRIS COUNTY WCID	6.90	N	Y	Y	N	N
05/06/2009	G	CHELFORD CITY	4.80	N	Y	Y	N	N
05/07/2009	F	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/07/2009	F	HARRIS COUNTY WCID	3.40	N	Y	Y	N	N
05/07/2009	G	HARRIS COUNTY MUD	5.20	N	Y	Y	N	N
05/08/2009	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/08/2009	E	CHELFORD CITY	4.80	N	Y	Y	N	N
05/08/2009	E	HARRIS COUNTY MUD	3.00	N	Y	Y	N	N

Permit
WQ0004504000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN103143640 RONNIE VOYLES SITE 2
WQ0004505000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

05/19/2009 05/20/2009 05/20/2009 05/21/2009 05/21/2009 05/22/2009 05/22/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/19/2009	2	WESTSIDE WWTP	6.90	N	Y	Y	N	N
05/20/2009	2	WESTSIDE WWTP	8.80	N	Y	Y	N	N
05/20/2009	3	WESTSIDE WWTP	7.70	N	Y	Y	N	N
05/21/2009	4	WESTSIDE WWTP	6.00	N	Y	Y	N	N
05/21/2009	3	WESTSIDE WWTP	6.00	N	Y	Y	N	N
05/22/2009	3	WESTSIDE WWTP	2.00	N	Y	Y	N	N
05/22/2009	4	WESTSIDE WWTP	11.00	N	Y	Y	N	N

Permit Regulated Entity: RN103143657 SLUDGE SITE 4 BUCK MILLER
WQ0004506000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

05/13/2009 05/13/2009 05/13/2009 05/13/2009 05/13/2009 05/13/2009 05/13/2009 05/13/2009
 05/14/2009 05/14/2009 05/15/2009 05/15/2009 05/15/2009 05/15/2009 05/15/2009 05/15/2009
 05/15/2009 05/15/2009 05/18/2009 05/18/2009 05/18/2009 05/18/2009 05/18/2009 05/18/2009
 05/18/2009 05/18/2009 05/18/2009 05/18/2009 05/19/2009 05/19/2009 05/19/2009 05/19/2009
 05/19/2009 05/19/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/13/2009	TX-HE-04-0-0	WESTSIDE WWTP	8.40	N	Y	Y	N	N
05/14/2009	TX-HE-04-0-0	WESTSIDE WWTP	2.50	N	Y	Y	N	N
05/15/2009	TX-HE-04-0-0	WESTSIDE WWTP	9.20	N	Y	Y	N	N
05/18/2009	TX-HE-04-0-0	WESTSIDE WWTP	13.50	N	Y	Y	N	N
05/19/2009	TX-HE-04-0-0	WESTSIDE WWTP	6.90	N	Y	Y	N	N

Permit Regulated Entity: RN103143673 GERALD WIMBERLY SITE
WQ0004507000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPX. 3250 FEET WEST OF X-SECTION OF FM-2171 AND FM-2172, ON FM-2172

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.								

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN103143947 ROBERT GRIFFIN FARM
WQ0004513000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: 201 S DENVER AVE STE B RUSSELLVILLE, AR 72801

Sludge Delivery Dates

05/06/2009 05/11/2009 05/12/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/06/2009	RG2	CITY OF LONGVIEW	8.10	N	Y	Y	N	N
05/11/2009	RG2	CITY OF LONGVIEW	13.50	N	Y	Y	N	N
05/12/2009	RG3	CITY OF LONGVIEW	16.20	N	Y	Y	N	N

Permit Regulated Entity: RN103937876 MCKAY FARM
WQ0004526000 Customer: CN600754592 CITY OF MOODY
 Physical Location: LOCATED APPROX 2 MILES SOUTH OF THE CITY OF MOODY, ADJACENT TO THE EAST SIDE OFFM 317 AND ADJACENT TO THE NORTH SIDE OF PAYNE BRANCH RD, IN BELL COUNTY, TEXAS

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 Regulated Entity: RN102143336 CITY OF MERTZON LANDFILL
WQ0004535000 Customer: CN600649032 CITY OF MERTZON
 Physical Location: 2.5 MILE NW OF FM 2469 AND US HIGHWAY 67 S OF FM 2469

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 Regulated Entity: RN103156824 LAMPASAS SLUDGE LAND APPLICATION SITE
WQ0004561000 Customer: CN600508097 CITY OF LAMPASAS
 Physical Location: LOCATED 1/2 MILE EAST OF GEORGETOWN RD, 1 1/8 MILE NORTH OF THE LAMPASAS BURNET COUNTY LINE ON US HWY 183 IN LAMPASAS COUNTY

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

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

05/19/2009 05/20/2009 05/21/2009 05/22/2009 05/23/2009 05/25/2009 05/26/2009 05/27/2009
 05/28/2009 05/30/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/19/2009	SITE 3	CITY OF LUFKIN	3.50	N	Y	Y	N	N
05/20/2009	SITE 3	CITY OF LUFKIN	2.00	N	Y	Y	N	N
05/21/2009	SITE 3	CITY OF LUFKIN	6.30	N	Y	Y	N	N
05/22/2009	SITE 3	CITY OF LUFKIN	3.90	N	Y	Y	N	N
05/23/2009	SITE 3	CITY OF LUFKIN	2.10	N	Y	Y	N	N
05/25/2009	SITE 3	CITY OF LUFKIN	4.10	N	Y	Y	N	N
05/26/2009	SITE 3	CITY OF LUFKIN	4.10	N	Y	Y	N	N
05/27/2009	SITE 3	CITY OF LUFKIN	3.70	N	Y	Y	N	N
05/28/2009	SITE 3	CITY OF LUFKIN	6.20	N	Y	Y	N	N
05/30/2009	SITE 3	CITY OF LUFKIN	4.50	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

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

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

02/16/2009	02/16/2009	02/16/2009	02/16/2009	02/16/2009	02/16/2009	02/16/2009	02/16/2009
02/17/2009	02/17/2009	02/17/2009	02/17/2009	02/17/2009	02/18/2009	02/18/2009	02/18/2009
02/18/2009	02/18/2009	02/18/2009	02/18/2009	02/18/2009	02/19/2009	02/19/2009	02/19/2009
02/19/2009	02/19/2009	02/19/2009	02/19/2009	02/19/2009	02/19/2009	02/19/2009	02/20/2009
02/20/2009	02/20/2009	02/20/2009	02/20/2009	02/20/2009	02/20/2009	02/20/2009	02/20/2009
02/20/2009	02/20/2009	02/20/2009	02/20/2009	02/23/2009	02/23/2009	02/23/2009	02/23/2009
02/23/2009	02/23/2009	02/23/2009	02/23/2009	02/27/2009	02/27/2009	02/27/2009	02/27/2009
02/27/2009	02/27/2009	02/27/2009	02/27/2009	02/27/2009	03/02/2009	03/02/2009	03/02/2009
03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009
03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/03/2009
03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009
03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009
03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009	03/03/2009
03/03/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009
03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009
03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/04/2009	03/05/2009	03/05/2009
03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009
03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009
03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/05/2009	03/06/2009	03/06/2009
03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009
03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009	04/06/2009	04/06/2009
04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009
04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009
04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009
04/06/2009	04/06/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009
04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009
04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009
04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/07/2009
04/07/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009
04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009
04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009
04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009
04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009
04/08/2009	04/08/2009	04/08/2009	04/08/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009
04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009
04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/09/2009
04/09/2009	04/09/2009	04/09/2009	04/10/2009	04/10/2009	04/10/2009	04/10/2009	04/10/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
02/16/2009	TX-CO-4-000	HORNSBY BEND BIOSO	32.40	N	Y	Y	N	N
02/17/2009	TX-CO-4-000	HORNSBY BEND BIOSO	21.00	N	Y	Y	N	N
02/18/2009	TX-CO-4-000	HORNSBY BEND BIOSO	33.60	N	Y	Y	N	N
02/19/2009	TX-CO-4-000	HORNSBY BEND BIOSO	41.90	N	Y	Y	N	N
02/20/2009	TX-CO-4-000	HORNSBY BEND BIOSO	49.50	N	Y	Y	N	N
02/23/2009	TX-CO-04-000	HORNSBY BEND BIOSO	3.90	N	Y	Y	N	N
02/23/2009	TX-CO-4-000	HORNSBY BEND BIOSO	27.30	N	Y	Y	N	N
02/27/2009	TX-CO-04-000	HORNSBY BEND BIOSO	35.20	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

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

03/02/2009	TX-CO-04-000	HORNSBY BEND BIOSO	70.50	N	Y	Y	N	N
03/03/2009	TX-CO-04-000	HORNSBY BEND BIOSO	70.50	N	Y	Y	N	N
03/04/2009	TX-CO-04-000	HORNSBY BEND BIOSO	82.20	N	Y	Y	N	N
03/05/2009	TX-CO-04-000	HORNSBY BEND BIOSO	94.00	N	Y	Y	N	N
03/06/2009	TX-CO-04-000	HORNSBY BEND BIOSO	62.60	N	Y	Y	N	N
04/06/2009	TX-CO-04-000	HORNSBY BEND BIOSO	109.60	N	Y	Y	N	N
04/07/2009	TX-CO-04-000	HORNSBY BEND BIOSO	121.40	N	Y	Y	N	N
04/08/2009	TX-CO-04-000	HORNSBY BEND BIOSO	105.70	N	Y	Y	N	N
04/09/2009	TX-CO-04-000	HORNSBY BEND BIOSO	90.00	N	Y	Y	N	N
04/10/2009	TX-CO-04-000	HORNSBY BEND BIOSO	11.70	N	Y	Y	N	N

Permit
WQ0004597000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004603000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

03/02/2009	03/03/2009	03/04/2009	03/05/2009	03/06/2009	03/10/2009	03/11/2009	03/16/2009
03/17/2009	03/18/2009	03/19/2009	03/20/2009	03/23/2009	03/24/2009	03/25/2009	03/30/2009
03/31/2009	04/01/2009	04/02/2009	04/06/2009	04/07/2009	04/08/2009	04/13/2009	04/14/2009
04/15/2009	04/20/2009	04/21/2009	04/22/2009	04/23/2009	04/24/2009	04/27/2009	04/28/2009
04/29/2009	04/30/2009	05/01/2009	05/02/2009	05/04/2009	05/05/2009	05/07/2009	05/08/2009
05/11/2009	05/13/2009	05/14/2009	05/18/2009	05/19/2009	05/20/2009	05/21/2009	05/22/2009
05/29/2009	05/30/2009	05/31/2009					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/02/2009	SECTION D	CITY OF UVALDE	2.80	N	Y	Y	N	N
03/03/2009	SECTION D	CITY OF UVALDE	2.60	N	Y	Y	N	N
03/04/2009	SECTION D	CITY OF UVALDE	3.30	N	Y	Y	N	N
03/05/2009	SECTION D	CITY OF UVALDE	3.00	N	Y	Y	N	N
03/06/2009	SECTION D	CITY OF UVALDE	1.80	N	Y	Y	N	N
03/10/2009	SECTION D	CITY OF UVALDE	3.00	N	Y	Y	N	N
03/11/2009	SECTION D	CITY OF UVALDE	1.80	N	Y	Y	N	N
03/16/2009	SECTION D	CITY OF UVALDE	1.60	N	Y	Y	N	N
03/17/2009	SECTION D	CITY OF UVALDE	2.30	N	Y	Y	N	N
03/18/2009	SECTION D	CITY OF UVALDE	1.80	N	Y	Y	N	N
03/19/2009	SECTION D	CITY OF UVALDE	2.70	N	Y	Y	N	N
03/20/2009	SECTION D	CITY OF UVALDE	2.40	N	Y	Y	N	N
03/23/2009	SECTION D	CITY OF UVALDE	3.10	N	Y	Y	N	N
03/24/2009	SECTION D	CITY OF UVALDE	1.70	N	Y	Y	N	N
03/25/2009	SECTION D	CITY OF UVALDE	0.70	N	Y	Y	N	N
03/30/2009	SECTION D	CITY OF UVALDE	5.00	N	Y	Y	N	N
03/31/2009	SECTION D	CITY OF UVALDE	2.80	N	Y	Y	N	N
04/01/2009	SECTION D	CITY OF UVALDE	2.20	N	Y	Y	N	N
04/02/2009	SECTION D	CITY OF UVALDE	2.00	N	Y	Y	N	N
04/06/2009	SECTION D	CITY OF UVALDE	3.30	N	Y	Y	N	N
04/07/2009	SECTION D	CITY OF UVALDE	2.20	N	Y	Y	N	N
04/08/2009	SECTION D	CITY OF UVALDE	1.90	N	Y	Y	N	N
04/13/2009	SECTION D	CITY OF UVALDE	2.90	N	Y	Y	N	N
04/14/2009	SECTION D	CITY OF UVALDE	2.70	N	Y	Y	N	N
04/15/2009	SECTION D	CITY OF UVALDE	2.00	N	Y	Y	N	N
04/20/2009	SECTION D	CITY OF UVALDE	2.00	N	Y	Y	N	N
04/21/2009	SECTION D	CITY OF UVALDE	2.40	N	Y	Y	N	N
04/22/2009	SECTION D	CITY OF UVALDE	0.90	N	Y	Y	N	N
04/23/2009	SECTION D	CITY OF UVALDE	1.50	N	Y	Y	N	N
04/24/2009	SECTION D	CITY OF UVALDE	1.90	N	Y	Y	N	N
04/27/2009	SECTION D	CITY OF UVALDE	0.60	N	Y	Y	N	N
04/28/2009	SECTION D	CITY OF UVALDE	3.50	N	Y	Y	N	N
04/29/2009	SECTION D	CITY OF UVALDE	2.60	N	Y	Y	N	N
04/30/2009	SECTION D	CITY OF UVALDE	1.40	N	Y	Y	N	N
05/01/2009	SECTION D	CITY OF UVALDE	0.80	N	Y	Y	N	N
05/02/2009	SECTION D	CITY OF UVALDE	3.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

05/04/2009	SECTION D	CITY OF UVALDE	2.70	N	Y	Y	N	N
05/05/2009	SECTION D	CITY OF UVALDE	3.40	N	Y	Y	N	N
05/07/2009	SECTION D	CITY OF UVALDE	3.00	N	Y	Y	N	N
05/08/2009	SECTION D	CITY OF UVALDE	1.40	N	Y	Y	N	N
05/11/2009	SECTION D	CITY OF UVALDE	3.40	N	Y	Y	N	N
05/13/2009	SECTION D	CITY OF UVALDE	3.40	N	Y	Y	N	N
05/14/2009	SECTION D	CITY OF UVALDE	1.00	N	Y	Y	N	N
05/18/2009	SECTION D	CITY OF UVALDE	3.00	N	Y	Y	N	N
05/19/2009	SECTION D	CITY OF UVALDE	2.50	N	Y	Y	N	N
05/20/2009	SECTION D	CITY OF UVALDE	3.10	N	Y	Y	N	N
05/21/2009	SECTION D	CITY OF UVALDE	2.70	N	Y	Y	N	N
05/22/2009	SECTION D	CITY OF UVALDE	1.60	N	Y	Y	N	N
05/29/2009	SECTION D	CITY OF UVALDE	1.50	N	Y	Y	N	N
05/30/2009	SECTION D	CITY OF UVALDE	4.30	N	Y	Y	N	N
05/31/2009	SECTION D	CITY OF UVALDE	3.60	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

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

03/03/2009	03/07/2009	03/14/2009	03/14/2009	04/01/2009	04/01/2009	04/03/2009	04/04/2009
04/07/2009	04/09/2009	04/09/2009	04/10/2009	04/13/2009	04/15/2009	04/16/2009	04/17/2009
04/18/2009	04/20/2009	04/21/2009	04/22/2009	04/22/2009	04/23/2009	04/23/2009	04/24/2009
04/27/2009	04/28/2009	04/28/2009	04/29/2009	04/29/2009	04/30/2009	05/01/2009	05/02/2009
05/02/2009	05/04/2009	05/05/2009	05/06/2009	05/07/2009	05/08/2009	05/12/2009	05/16/2009
05/18/2009	05/19/2009	05/20/2009	05/20/2009	05/22/2009	05/23/2009	05/28/2009	05/29/2009
05/29/2009	05/30/2009	05/30/2009					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/07/2009	1	CITY OF LA COSTE WA	18.00	N	Y	Y	N	N
03/08/2009	1	CITY OF LA COSTE WA	18.00	N	Y	Y	N	N
03/14/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/02/2009	1	CITY OF LA COSTE WA	17.00	N	Y	Y	N	N
04/02/2009	1	CITY OF LA COSTE WA	17.00	N	Y	Y	N	N
04/04/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/05/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/08/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/10/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/10/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/11/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/14/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/16/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/17/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/18/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/18/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/21/2009	1	CITY OF LA COSTE WA	15.40	N	Y	Y	N	N
04/22/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/23/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/23/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/24/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/24/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/25/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/28/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/29/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/29/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/30/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
04/30/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/01/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/02/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/03/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/03/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/05/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/06/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/07/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/07/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

05/09/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/13/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/17/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/19/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/20/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/21/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/21/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/23/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/24/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/28/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/29/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/30/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/30/2009	1	LEON SPRINGS UTILITY	7.40	N	Y	Y	N	N
05/31/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N
05/31/2009	1	CITY OF LA COSTE WA	16.50	N	Y	Y	N	N

Permit
WQ0004671000

Regulated Entity: RN103917167 DUNCAN RANCH 1
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED APPROX 4.5 MI FROM THE CITY OF LISSIE S SW OF THE INTERSECTION OF HWY 90 AND FM 4D 271 AND APPROX 7 MI SE OF THE CITY OF EAGLE LAKE IN WHARTON CO TX

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
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>
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There were no applications reported during this quarter.

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009
03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009	03/23/2009
03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009
03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009
03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009	03/24/2009
03/24/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009
03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009
03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009
03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009
03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/30/2009	03/30/2009
03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009
03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009	03/30/2009
03/30/2009	03/30/2009	03/30/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009
03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009
03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	04/01/2009	04/01/2009
04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009
04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009
04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009
04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009
04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/23/2009	TX-CO-00007	HORNSBY BEND BIOSO	62.60	N	Y	Y	N	N
03/24/2009	TX-CO-00007	HORNSBY BEND BIOSO	97.90	N	Y	Y	N	N
03/25/2009	TX-CO-00007	HORNSBY BEND BIOSO	90.00	N	Y	Y	N	N
03/26/2009	TX-CO-00007	HORNSBY BEND BIOSO	54.80	N	Y	Y	N	N
03/31/2009	TX-CO-00007	HORNSBY BEND BIOSO	74.40	N	Y	Y	N	N
04/01/2009	TX-CO-00007	HORNSBY BEND BIOSO	117.40	N	Y	Y	N	N
03/30/3009	TX-CO-00007	HORNSBY BEND BIOSO	82.20	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

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004791000

Regulated Entity: RN104931019 DENENA LEON SLUDGE APPLICATION SITE
Customer: CN600506604 CITY OF MARLIN
Physical Location: LOCATED ON THE EAST SIDE OF CR 302 APPROX 2.5 MI SW OF THE INTERSECTION OF SH 6 AND SH 712

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
WQ0004803000

Regulated Entity: RN105007538 SANTA ANITA RANCH BLU SLUDGE SITE
Customer: CN601590177 TERRA RENEWAL SERVICES INC
Physical Location: APPROX 0.75 NW OF INTERSECTION OF FM 101 & HWY 243 APPROX 5 MI EAST OF KAUFMAN

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN105128771 MARTINEZ FARM
WQ0004817000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: N OF RIO GRANDE CITY ON N SIDE OF LA MORITA RD 1/8 MI W OF INTXN OF LA MORITA & FM 755

Sludge Delivery Dates

03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/02/2009	03/03/2009	03/03/2009	03/03/2009
03/03/2009	03/03/2009	03/03/2009	03/04/2009	03/04/2009	03/04/2009	03/05/2009	03/05/2009
03/05/2009	03/05/2009	03/05/2009	03/06/2009	03/06/2009	03/06/2009	03/06/2009	03/07/2009
03/09/2009	03/09/2009	03/09/2009	03/09/2009	03/09/2009	03/09/2009	03/10/2009	03/10/2009
03/10/2009	03/10/2009	03/10/2009	03/11/2009	03/11/2009	03/11/2009	03/11/2009	03/11/2009
03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/13/2009	03/13/2009	03/13/2009
03/13/2009	03/13/2009	03/16/2009	03/16/2009	03/16/2009	03/16/2009	03/16/2009	03/16/2009
03/17/2009	03/17/2009	03/17/2009	03/17/2009	03/17/2009	03/18/2009	03/18/2009	03/18/2009
03/18/2009	03/18/2009	03/19/2009	03/19/2009	03/19/2009	03/19/2009	03/20/2009	03/20/2009
03/20/2009	03/20/2009	03/23/2009	03/23/2009	03/23/2009	03/24/2009	03/24/2009	03/24/2009
03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/25/2009	03/26/2009	03/26/2009	03/26/2009
03/26/2009	03/26/2009	03/26/2009	03/27/2009	03/27/2009	03/27/2009	03/27/2009	03/30/2009
03/30/2009	03/30/2009	03/30/2009	03/31/2009	03/31/2009	03/31/2009	03/31/2009	04/01/2009
04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/02/2009	04/02/2009	04/02/2009	04/02/2009
04/03/2009	04/03/2009	04/03/2009	04/06/2009	04/06/2009	04/06/2009	04/06/2009	04/07/2009
04/07/2009	04/07/2009	04/07/2009	04/07/2009	04/08/2009	04/08/2009	04/08/2009	04/08/2009
04/09/2009	04/09/2009	04/09/2009	04/09/2009	04/10/2009	04/10/2009	04/13/2009	04/13/2009
04/13/2009	04/13/2009	04/13/2009	04/14/2009	04/14/2009	04/14/2009	04/14/2009	04/14/2009
04/15/2009	04/15/2009	04/15/2009	04/15/2009	04/16/2009	04/16/2009	04/16/2009	04/16/2009
04/16/2009	04/17/2009	04/17/2009	04/17/2009	04/17/2009	04/17/2009	04/20/2009	04/20/2009
04/20/2009	04/20/2009	04/21/2009	04/21/2009	04/21/2009	04/21/2009	04/22/2009	04/22/2009
04/22/2009	04/22/2009	04/22/2009	04/22/2009	04/23/2009	04/23/2009	04/23/2009	04/23/2009
04/23/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/27/2009	04/27/2009	04/27/2009
04/27/2009	04/27/2009	04/28/2009	04/28/2009	04/28/2009	04/28/2009	04/28/2009	04/29/2009
04/29/2009	04/29/2009	04/29/2009	04/30/2009	04/30/2009	04/30/2009	04/30/2009	05/01/2009
05/01/2009	05/01/2009	05/01/2009	05/02/2009	05/04/2009	05/04/2009	05/04/2009	05/04/2009
05/04/2009	05/05/2009	05/05/2009	05/05/2009	05/05/2009	05/05/2009	05/06/2009	05/06/2009
05/06/2009	05/06/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/08/2009	05/08/2009
05/08/2009	05/08/2009	05/08/2009	05/11/2009	05/11/2009	05/11/2009	05/11/2009	05/12/2009
05/12/2009	05/12/2009	05/12/2009	05/12/2009	05/13/2009	05/13/2009	05/13/2009	05/13/2009
05/13/2009	05/14/2009	05/14/2009	05/14/2009	05/14/2009	05/15/2009	05/15/2009	05/15/2009
05/15/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/18/2009	05/19/2009	05/19/2009
05/19/2009	05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/20/2009	05/21/2009
05/21/2009	05/21/2009	05/21/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009	05/22/2009
05/25/2009	05/25/2009	05/25/2009	05/25/2009	05/26/2009	05/26/2009	05/26/2009	05/26/2009
05/27/2009	05/27/2009	05/27/2009	05/27/2009	05/28/2009	05/28/2009	05/28/2009	05/28/2009
05/29/2009	05/29/2009	05/29/2009					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/02/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/02/2009	MARTINEZ F	MILITARY HWY WSC	15.10	N	Y	Y	N	N
03/02/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/02/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
03/02/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/03/2009	MARTINEZ F	MCALLEN NO. 3	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)

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

03/03/2009	MARTINEZ F	MISSION	10.90	N	Y	Y	N	N
03/03/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
03/03/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/03/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
03/03/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/04/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
03/04/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
03/04/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/05/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/05/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
03/05/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/05/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/05/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/06/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/06/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
03/06/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/06/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/07/2009	MARTINEZ F	MCALLEN NO. 3	2.20	N	Y	Y	N	N
03/09/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
03/09/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
03/09/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/09/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/09/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
03/09/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/10/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
03/10/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
03/10/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/10/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
03/10/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
03/11/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
03/11/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/11/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/11/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/11/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
03/12/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
03/12/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/12/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
03/12/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
03/12/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/13/2009	MARTINEZ F	MCALLEN NO. 3	11.20	N	Y	Y	N	N
03/13/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/13/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
03/13/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/13/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/16/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/16/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
03/16/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
03/16/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
03/16/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
03/16/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
03/17/2009	MARTINEZ F	MCALLEN NO. 3	13.50	N	Y	Y	N	N
03/17/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/17/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

03/17/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/17/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/17/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/18/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
03/18/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/18/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/18/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/18/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/19/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/19/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/19/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
03/19/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/20/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
03/20/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/20/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
03/20/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/23/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
03/23/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/23/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/24/2009	MARTINEZ F	PHARR	2.40	N	Y	Y	N	N
03/24/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/24/2009	MARTINEZ F	MISSION	10.90	N	Y	Y	N	N
03/25/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
03/25/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/25/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/25/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
03/25/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/26/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/26/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
03/26/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
03/26/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/26/2009	MARTINEZ F	MISSION	10.90	N	Y	Y	N	N
03/26/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/27/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/27/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/27/2009	MARTINEZ F	MCALLEN #2	2.30	N	Y	Y	N	N
03/27/2009	MARTINEZ F	MISSION	10.90	N	Y	Y	N	N
03/30/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/30/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
03/30/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
03/30/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
03/31/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
03/31/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
03/31/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
03/31/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
04/01/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/01/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
04/01/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
04/01/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/01/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
04/02/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/02/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/02/2009	MARTINEZ F	PHARR	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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

04/02/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
04/03/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
04/03/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
04/06/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
04/06/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
04/06/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/06/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/07/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/07/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
04/07/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/07/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
04/07/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/08/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/08/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
04/08/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/08/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
04/09/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/09/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
04/09/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
04/09/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/10/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
04/10/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
04/13/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/13/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
04/13/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
04/13/2009	MARTINEZ F	MISSION	10.90	N	Y	Y	N	N
04/13/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
04/14/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/14/2009	MARTINEZ F	SAN BENITO	8.90	N	Y	Y	N	N
04/14/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
04/14/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/14/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
04/15/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/15/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/15/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
04/15/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
04/15/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/16/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/16/2009	MARTINEZ F	PHARR	2.40	N	Y	Y	N	N
04/16/2009	MARTINEZ F	SAN JUAN WASTEWAT	6.70	N	Y	Y	N	N
04/16/2009	MARTINEZ F	MISSION	2.70	N	Y	Y	N	N
04/16/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
04/17/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
04/17/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/17/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/17/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
04/17/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/20/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
04/20/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
04/20/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/20/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/21/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/21/2009	MARTINEZ F	MCALLEN NO. 3	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

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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

3rd Quarter of Fiscal Year 2009

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04/21/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
04/21/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/22/2009	MARTINEZ F	MCALLEN #2	2.30	N	Y	Y	N	N
04/22/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
04/22/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/22/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/22/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.10	N	Y	Y	N	N
04/22/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
04/23/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/23/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
04/23/2009	MARTINEZ F	MISSION WATER PLAN	1.60	N	Y	Y	N	N
04/23/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/23/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/24/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
04/24/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
04/24/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/24/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/27/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
04/27/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/27/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/27/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
04/27/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
04/28/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
04/28/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
04/28/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/28/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
04/28/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/29/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
04/29/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/29/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/29/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
04/30/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
04/30/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
04/30/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
04/30/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
05/01/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
05/01/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
05/01/2009	MARTINEZ F	MCALLEN NO. 3	7.10	N	Y	Y	N	N
05/01/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/02/2009	MARTINEZ F	MISSION	2.70	N	Y	Y	N	N
05/04/2009	MARTINEZ F	MCALLEN NO. 3	2.40	N	Y	Y	N	N
05/04/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
05/04/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/04/2009	MARTINEZ F	MCALLEN #2	10.20	N	Y	Y	N	N
05/04/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/05/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/05/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/05/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
05/05/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/05/2009	MARTINEZ F	MCALLEN NO. 3	7.10	N	Y	Y	N	N
05/06/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/06/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/06/2009	MARTINEZ F	MCALLEN NO. 3	11.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

05/06/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
05/07/2009	MARTINEZ F	MCALLEN #2	10.20	N	Y	Y	N	N
05/07/2009	MARTINEZ F	MISSION	10.90	N	Y	Y	N	N
05/07/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/07/2009	MARTINEZ F	MCALLEN NO. 3	4.70	N	Y	Y	N	N
05/08/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/08/2009	MARTINEZ F	MCALLEN NO. 3	7.10	N	Y	Y	N	N
05/08/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/08/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/08/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
05/11/2009	MARTINEZ F	MCALLEN NO. 3	4.70	N	Y	Y	N	N
05/11/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/11/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/11/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/12/2009	MARTINEZ F	MCALLEN NO. 3	7.10	N	Y	Y	N	N
05/12/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/12/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/12/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
05/12/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/13/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/13/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/13/2009	MARTINEZ F	MCALLEN NO. 3	9.40	N	Y	Y	N	N
05/13/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/13/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
05/14/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/14/2009	MARTINEZ F	MCALLEN #2	7.60	N	Y	Y	N	N
05/14/2009	MARTINEZ F	MCALLEN NO. 3	11.80	N	Y	Y	N	N
05/14/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/15/2009	MARTINEZ F	MCALLEN NO. 3	7.10	N	Y	Y	N	N
05/15/2009	MARTINEZ F	MCALLEN #2	5.10	N	Y	Y	N	N
05/15/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/15/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/18/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
05/18/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
05/18/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
05/18/2009	MARTINEZ F	MCALLEN #2	5.10	N	Y	Y	N	N
05/18/2009	MARTINEZ F	MCALLEN NO. 3	9.40	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN105216204 IRON FARM CATTLE COMPANY DANNY MALES
WQ0004830000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: NORTH CREEK ANIMAL HOSPITAL

Sludge Delivery Dates

03/02/2009	03/02/2009	03/03/2009	03/03/2009	03/03/2009	03/04/2009	03/04/2009	03/05/2009
03/05/2009	03/05/2009	03/05/2009	03/06/2009	03/06/2009	03/09/2009	03/10/2009	03/10/2009
03/10/2009	03/11/2009	03/12/2009	03/16/2009	03/16/2009	03/17/2009	03/18/2009	03/19/2009
03/19/2009	03/19/2009	03/19/2009	03/21/2009	03/23/2009	03/24/2009	03/25/2009	03/25/2009
03/26/2009	03/26/2009	03/26/2009	03/26/2009	03/27/2009	03/30/2009	03/31/2009	04/01/2009
04/02/2009	04/03/2009	04/03/2009	04/03/2009	04/06/2009	04/07/2009	04/08/2009	04/08/2009
04/08/2009	04/09/2009	04/09/2009	04/09/2009	04/10/2009	04/10/2009	04/13/2009	04/13/2009
04/14/2009	04/14/2009	04/14/2009	04/15/2009	04/15/2009	04/15/2009	04/16/2009	04/16/2009
04/20/2009	04/21/2009	04/21/2009	04/21/2009	04/21/2009	04/21/2009	04/22/2009	04/23/2009
04/27/2009	04/28/2009	04/28/2009	04/29/2009	04/30/2009	05/04/2009	05/05/2009	05/06/2009

Sludge Land Application Information

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

Permit Regulated Entity: RN102055258 HOGGS BAYOU WWTP
WQ0010074003 Customer: CN600126353 CITY OF CARTHAGE
 Physical Location: 812 W PANOLA ST CARTHAGE, TX 75633

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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: RN101514156 MARTINEZ II PLANT
WQ0010749004 Customer: CN600790620 SAN ANTONIO RIVER AUTHORITY
 Physical Location: 100 E GUENTHER SAN ANTONIO, TX 78204

Sludge Delivery Dates

03/09/2009	03/10/2009	03/17/2009	03/18/2009	03/19/2009
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Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/09/2009	C	SAN ANTONIO RIVER A	7.10	N	Y	Y	N	N
03/10/2009	C	SAN ANTONIO RIVER A	7.10	N	Y	Y	N	N
03/10/2009	C	SAN ANTONIO RIVER A	4.80	N	Y	Y	N	N
03/17/2009	C	SAN ANTONIO RIVER A	7.20	N	Y	Y	N	N
03/18/2009	C	SAN ANTONIO RIVER A	7.20	N	Y	Y	N	N
03/19/2009	C	SAN ANTONIO RIVER A	6.40	N	Y	Y	N	N
03/19/2009	C	SAN ANTONIO RIVER A	7.40	N	Y	Y	N	N
03/20/2009	C	SAN ANTONIO RIVER A	6.40	N	Y	Y	N	N

Permit Regulated Entity: RN101919546 CITY OF MERTZON WWTP
WQ0011347001 Customer: CN600649032 CITY OF MERTZON
 Physical Location: 550 N COMMERCE STREET MERTZON, TX 76941

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)
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