

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit Regulated Entity: RN103149779 BONO BROTHERS SLUDGE PLANT
WQ0003742000 Customer: CN601685555 BONO BROTHERS INC
 Physical Location: APPX. 2.5 MILES SOUTHWEST OF CITY OF CLODINE, BOUNDED ON THE WEST BY HARLEM RD, ON THE EAST BY O'BRIEN RD, AND ON THE SOUTHEAST BY MADDEN RD.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN101607679 HORNSBY BEND SLUDGE FACILITY
WQ0003823000 Customer: CN600135198 CITY OF AUSTIN
 Physical Location: LOCATED APPROX 0.9 MI NW OF THE INTERSECTION OF FM 973 AND SH 71 ON THE N BANK OF THE COLORADO RIVER IN TRAVIS COUNTY, TEXAS

Sludge Delivery Dates

11/12/2009	11/16/2009	11/16/2009	11/17/2009	11/18/2009	11/19/2009	11/24/2009	11/25/2009
11/25/2009	11/28/2009						

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>
11/12/2009	PLATT5	HORNSBY BEND BIOS	34.60	N	Y	Y	N	N
11/16/2009	PLATT5	HORNSBY BEND BIOS	41.80	N	Y	Y	N	N
11/17/2009	PLATT5	HORNSBY BEND BIOS	34.40	N	Y	Y	N	N
11/18/2009	PLATT5	HORNSBY BEND BIOS	20.20	N	Y	Y	N	N
11/19/2009	PLATT5	HORNSBY BEND BIOS	30.10	N	Y	Y	N	N
11/24/2009	PLATT4	HORNSBY BEND BIOS	36.70	N	Y	Y	N	N
11/28/2009	PLATT5	HORNSBY BEND BIOS	38.20	N	Y	Y	N	N

Permit Regulated Entity: RN102921913 BELL COUNTY WCID 2 LAND APPLICATION SITE
WQ0004436000 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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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 SIT
Customer: CN601474521 SPRADLIN, RONALD E
Physical Location: FM 2012 KILGORE, TX 75662

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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

09/10/2009	09/10/2009	09/10/2009	09/10/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009
09/11/2009	09/11/2009	09/12/2009	09/12/2009	09/12/2009	09/12/2009	09/13/2009	09/14/2009
09/14/2009	09/14/2009	09/14/2009	09/14/2009	09/15/2009	09/15/2009	09/15/2009	09/15/2009
09/15/2009	09/15/2009	09/15/2009	09/15/2009	09/15/2009	09/16/2009	09/16/2009	09/16/2009
09/16/2009	09/16/2009	09/16/2009	09/16/2009	09/17/2009	09/17/2009	09/18/2009	09/18/2009
09/18/2009	09/18/2009	09/18/2009	09/18/2009	09/18/2009	09/18/2009	09/19/2009	09/19/2009
09/19/2009	09/19/2009	09/21/2009	09/21/2009	09/21/2009	09/21/2009	09/22/2009	09/22/2009
09/22/2009	09/22/2009	09/22/2009	09/22/2009	09/22/2009	09/23/2009	09/23/2009	09/23/2009
09/23/2009	09/23/2009	09/23/2009	09/23/2009	09/24/2009	09/24/2009	09/24/2009	09/24/2009
09/25/2009	09/25/2009	09/25/2009	09/25/2009	09/25/2009	09/25/2009	09/26/2009	09/26/2009
09/26/2009	09/26/2009	09/27/2009	09/27/2009	09/27/2009	09/27/2009	09/28/2009	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/10/2009	37B	UPPER BRAYS	2.90	N	Y	Y	N	N
09/10/2009	37B	SIMS BAYOU	5.40	N	Y	Y	N	N
09/10/2009	37B	BELTWAY	6.60	N	Y	Y	N	N
09/10/2009	37B	SIMS BAYOU	5.70	N	Y	Y	N	N
09/11/2009	37B	IMPERIAL VALLEY	2.60	N	Y	Y	N	N
09/11/2009	37B	GREENRIDGE BAYOU	5.70	N	Y	Y	N	N
09/11/2009	37B	BELTWAY	9.90	N	Y	Y	N	N
09/11/2009	37B	SIMS BAYOU	5.20	N	Y	Y	N	N
09/11/2009	37B	UPPER BRAYS	11.60	N	Y	Y	N	N
09/11/2009	37B	SIMS BAYOU	9.60	N	Y	Y	N	N
09/12/2009	37B	SIMS BAYOU	4.50	N	Y	Y	N	N
09/12/2009	37B	IMPERIAL VALLEY	2.60	N	Y	Y	N	N
09/12/2009	37B	SIMS BAYOU	9.20	N	Y	Y	N	N
09/12/2009	37B	SIMS BAYOU	13.60	N	Y	Y	N	N
09/13/2009	37B	BELTWAY	3.30	N	Y	Y	N	N
09/14/2009	37B	BELTWAY	9.90	N	Y	Y	N	N
09/14/2009	37B	SIMS BAYOU	7.50	N	Y	Y	N	N
09/14/2009	37B	SIMS BAYOU	4.20	N	Y	Y	N	N
09/14/2009	37B	SOUTHEAST	7.20	N	Y	Y	N	N
09/14/2009	37B	UPPER BRAYS	2.90	N	Y	Y	N	N
09/15/2009	37B	BELTWAY	3.30	N	Y	Y	N	N
09/15/2009	37B	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
09/15/2009	37B	METRO CENTRAL	3.60	N	Y	Y	N	N
09/15/2009	37B	SIMS BAYOU	4.30	N	Y	Y	N	N
09/15/2009	37B	UPPER BRAYS	2.90	N	Y	Y	N	N
09/15/2009	37B	SIMS BAYOU	12.00	N	Y	Y	N	N
09/15/2009	37B	SIMS BAYOU	8.70	N	Y	Y	N	N
09/15/2009	37B	SIMS BAYOU	14.40	N	Y	Y	N	N
09/15/2009	37B	SIMS BAYOU	5.00	N	Y	Y	N	N
09/16/2009	37B	BELTWAY	9.90	N	Y	Y	N	N
09/16/2009	37B	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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09/16/2009	37B	IMPERIAL VALLEY	2.60	N	Y	Y	N	N
09/16/2009	37B	SOUTHEAST	10.80	N	Y	Y	N	N
09/16/2009	37B	SIMS BAYOU	8.60	N	Y	Y	N	N
09/16/2009	37B	SIMS BAYOU	4.80	N	Y	Y	N	N
09/16/2009	37B	SIMS BAYOU	11.40	N	Y	Y	N	N
09/17/2009	37B	SOUTHEAST	3.60	N	Y	Y	N	N
09/17/2009	37B	SIMS BAYOU	17.60	N	Y	Y	N	N
09/18/2009	37B	BELTWAY	6.60	N	Y	Y	N	N
09/18/2009	36A	BELTWAY	6.60	N	Y	Y	N	N
09/18/2009	37B	CHOCOLATE BAYOU	3.40	N	Y	Y	N	N
09/18/2009	37B	SOUTHEAST	7.20	N	Y	Y	N	N
09/18/2009	37B	IMPERIAL VALLEY	2.60	N	Y	Y	N	N
09/18/2009	37B	SIMS BAYOU	11.60	N	Y	Y	N	N
09/18/2009	36A	SIMS BAYOU	7.20	N	Y	Y	N	N
09/18/2009	37B	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
09/19/2009	36A	BELTWAY	16.50	N	Y	Y	N	N
09/19/2009	36A	SIMS BAYOU	3.50	N	Y	Y	N	N
09/19/2009	36A	SIMS BAYOU	9.90	N	Y	Y	N	N
09/19/2009	36A	CHOCOLATE BAYOU	3.40	N	Y	Y	N	N
09/21/2009	36A	BELTWAY	9.90	N	Y	Y	N	N
09/21/2009	36A	SOUTHEAST	7.20	N	Y	Y	N	N
09/21/2009	36A	SIMS BAYOU	7.30	N	Y	Y	N	N
09/21/2009	36A	METRO CENTRAL	3.60	N	Y	Y	N	N
09/22/2009	23A	BELTWAY	6.60	N	Y	Y	N	N
09/22/2009	23A	GREENRIDGE BAYOU	2.80	N	Y	Y	N	N
09/22/2009	36A	IMPERIAL VALLEY	2.60	N	Y	Y	N	N
09/22/2009	36A	SOUTHEAST	3.60	N	Y	Y	N	N
09/22/2009	36A	SIMS BAYOU	4.00	N	Y	Y	N	N
09/22/2009	23A	SOUTHEAST	3.60	N	Y	Y	N	N
09/22/2009	23A	SIMS BAYOU	4.70	N	Y	Y	N	N
09/23/2009	23A	BELTWAY	6.60	N	Y	Y	N	N
09/23/2009	23A	CHOCOLATE BAYOU	6.90	N	Y	Y	N	N
09/23/2009	23A	IMPERIAL VALLEY	2.60	N	Y	Y	N	N
09/23/2009	23A	SOUTHEAST	3.60	N	Y	Y	N	N
09/23/2009	23A	SIMS BAYOU	12.90	N	Y	Y	N	N
09/23/2009	23A	SIMS BAYOU	4.90	N	Y	Y	N	N
09/23/2009	23A	SIMS BAYOU	4.70	N	Y	Y	N	N
09/24/2009	23A	BELTWAY	9.90	N	Y	Y	N	N
09/24/2009	23A	UPPER BRAYS	2.90	N	Y	Y	N	N
09/24/2009	23A	SOUTHEAST	3.60	N	Y	Y	N	N
09/24/2009	23A	KEEGAN'S BAYOU	3.20	N	Y	Y	N	N
09/25/2009	23A	BELTWAY	3.30	N	Y	Y	N	N
09/25/2009	23A	CHOCOLATE BAYOU	3.40	N	Y	Y	N	N
09/25/2009	23A	UPPER BRAYS	2.90	N	Y	Y	N	N
09/25/2009	23A	SIMS BAYOU	15.00	N	Y	Y	N	N
09/25/2009	23A	SOUTHEAST	3.60	N	Y	Y	N	N
09/25/2009	23A	METRO CENTRAL	3.60	N	Y	Y	N	N
09/26/2009	23A	BELTWAY	13.20	N	Y	Y	N	N
09/26/2009	23A	UPPER BRAYS	5.80	N	Y	Y	N	N
09/26/2009	23A	SIMS BAYOU	17.80	N	Y	Y	N	N
09/26/2009	23A	IMPERIAL VALLEY	2.60	N	Y	Y	N	N
09/27/2009	23A	BELTWAY	6.60	N	Y	Y	N	N
09/27/2009	23A	UPPER BRAYS	2.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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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09/27/2009	23A	SIMS BAYOU	5.80	N	Y	Y	N	N
09/27/2009	23A	SIMS BAYOU	5.40	N	Y	Y	N	N
09/28/2009	23A	CHOCOLATE BAYOU	6.90	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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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/22/2009	1	CARL MILLER LIME ST	1.20	N	Y	Y	N	N
09/24/2009	1	CARL MILLER LIME ST	1.20	N	Y	Y	N	N
10/08/2009	1	CARL MILLER LIME ST	10.40	N	Y	Y	N	N
10/12/2009	1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
10/13/2009	1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
10/13/2009	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
10/13/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/14/2009	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
10/14/2009	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
10/14/2009	1	KATY	1.70	N	Y	Y	N	N
10/15/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/15/2009	1	KATY	5.00	N	Y	Y	N	N
10/17/2009	1	CARL MILLER LIME ST	3.50	N	Y	Y	N	N
10/21/2009	1	CARL MILLER LIME ST	1.20	N	Y	Y	N	N
10/23/2009	1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
10/23/2009	1	JACKRABBIT ROAD PI	2.80	N	Y	Y	N	N
10/23/2009	1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
10/23/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/24/2009	1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
10/26/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/28/2009	1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
10/28/2009	1	KATY	5.00	N	Y	Y	N	N
10/28/2009	1	KATY	1.70	N	Y	Y	N	N
10/28/2009	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
10/30/2009	1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
11/03/2009	1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
11/04/2009	1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
11/04/2009	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
11/04/2009	1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
11/04/2009	1	KATY	6.60	N	Y	Y	N	N
11/05/2009	1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
11/06/2009	1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
11/09/2009	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
11/10/2009	1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
11/10/2009	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
11/10/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N

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11/10/2009	1	CARL MILLER LIME ST	11.50	N	Y	Y	N	N
11/10/2009	1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
11/12/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
11/13/2009	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
11/13/2009	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
11/13/2009	1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
11/16/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
11/17/2009	1	CARL MILLER LIME ST	1.20	N	Y	Y	N	N
11/17/2009	1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
11/18/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
11/18/2009	1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
11/18/2009	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
11/19/2009	1	MEADOWS PLACE	2.50	N	Y	Y	N	N
11/20/2009	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
11/23/2009	1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
11/25/2009	1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N

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

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
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

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

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

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

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004449000

Regulated Entity: RN103197521 CARL MILLER FARMS
 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

11/11/2009	11/13/2009	11/17/2009	11/18/2009	11/19/2009	11/20/2009	11/20/2009	11/23/2009
11/23/2009	11/24/2009	11/25/2009	11/25/2009	11/28/2009	11/30/2009	11/30/2009	

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>
11/11/2009	FIELD 1	KATY	6.60	N	Y	Y	N	N
11/13/2009	FIELD 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
11/17/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
11/18/2009	FIELD 1	KATY	6.60	N	Y	Y	N	N
11/19/2009	FIELD 1	SAN JANCINTO RIVE /	3.30	N	Y	Y	N	N
11/20/2009	FIELD 1	SAN JANCINTO RIVE /	2.20	N	Y	Y	N	N
11/20/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
11/23/2009	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
11/23/2009	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
11/24/2009	FIELD 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
11/25/2009	FIELD 1	KATY	6.60	N	Y	Y	N	N
11/25/2009	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
11/28/2009	FIELD 1	CITY OF EL CAMPO W	4.30	N	Y	Y	N	N
11/30/2009	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
11/30/2009	FIELD 1	FORT BEND CO MUD	2.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004450000

Regulated Entity: RN102911898 CARL MILLER FARMS 710084
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

09/01/2009	09/01/2009	09/01/2009	09/02/2009	09/02/2009	09/02/2009	09/03/2009	09/03/2009
09/04/2009	09/04/2009	09/04/2009	09/08/2009	09/09/2009	09/10/2009	09/10/2009	09/10/2009
09/10/2009	09/10/2009	09/11/2009	09/11/2009	09/11/2009	09/12/2009	09/12/2009	09/12/2009
09/12/2009	09/14/2009	09/14/2009	09/15/2009	09/16/2009	09/16/2009	09/16/2009	09/16/2009
09/17/2009	09/17/2009	09/18/2009	09/18/2009	09/21/2009	09/21/2009	09/24/2009	09/26/2009
09/26/2009	09/26/2009	09/29/2009	09/30/2009	10/01/2009	10/02/2009	10/03/2009	10/03/2009
10/03/2009	10/05/2009	10/05/2009	10/06/2009	10/07/2009	10/07/2009	10/08/2009	10/08/2009
10/09/2009	10/17/2009	10/19/2009	10/19/2009	10/20/2009	10/20/2009	10/20/2009	10/21/2009
10/21/2009							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
09/01/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
09/01/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
09/02/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
09/02/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
09/02/2009	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
09/03/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
09/03/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
09/04/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
09/04/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
09/04/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
09/04/2009	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
09/09/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
09/10/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
09/10/2009	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
09/10/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
09/10/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
09/10/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
09/11/2009	Field 1	HEMPSTEAD STP	0.80	N	Y	Y	N	N
09/11/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
09/11/2009	Field 1	SAN JANCINTO RIVE /	1.00	N	Y	Y	N	N
09/12/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
09/12/2009	Field 1	FORT BEND CO MUD I	5.70	N	Y	Y	N	N
09/12/2009	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
09/12/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
09/14/2009	Field 1	SAN JANCINTO RIVE /	1.50	N	Y	Y	N	N
09/14/2009	Field 1	HEMPSTEAD STP	3.30	N	Y	Y	N	N
09/15/2009	Field 1	SAN JANCINTO RIVE /	1.50	N	Y	Y	N	N
09/16/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
09/16/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
09/16/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
09/16/2009	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
09/17/2009	Field 1	SAN JANCINTO RIVE /	1.00	N	Y	Y	N	N
09/17/2009	Field 1	TOMBALL SOUTH	2.80	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

09/18/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
09/18/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
09/21/2009	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
09/21/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
09/25/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
09/26/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
09/26/2009	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
09/26/2009	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
09/26/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
09/29/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
10/01/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
10/02/2009	Field 1	NOTTINGHAM COUNT	6.10	N	Y	Y	N	N
10/03/2009	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
10/03/2009	Field 1	NOTTINGHAM COUNT	0.80	N	Y	Y	N	N
10/03/2009	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
10/05/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/05/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
10/06/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
10/07/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
10/07/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/08/2009	Field 1	SPLENDORA ISD	1.20	N	Y	Y	N	N
10/08/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
10/09/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/17/2009	Field 1	SAN JANCINTO RIVE /	1.00	N	Y	Y	N	N
10/19/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/19/2009	Field 1	SAN JANCINTO RIVE /	3.10	N	Y	Y	N	N
10/20/2009	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
10/20/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
10/20/2009	Field 1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
10/20/2009	Field 1	SAN JANCINTO RIVE /	1.00	N	Y	Y	N	N
10/21/2009	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N

Permit
WQ0004451000

Regulated Entity: RN102994837 CAMPBELL BFU SITE
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED NEAR THE CITY OF CHESTERVILLE, TEXAS APPROXIMATELY 900 FEET WEST OF THE INTERSECTION OF FM 2764 AND FM 1093 IN COLORADO 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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004462000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2009	B	WEST HARRIS CO MU	3.60	N	Y	Y	N	N
09/01/2009	B	HASTINGS GREEN	7.20	N	Y	Y	N	N
09/01/2009	B	SAN JACINTO	4.80	N	Y	Y	N	N
09/01/2009	B	WHITE OAK BAYOU	7.80	N	Y	Y	N	N
09/01/2009	B	BAMMEL UD	4.20	N	Y	Y	N	N
09/01/2009	B	MC WCID 1	2.00	N	Y	Y	N	N
09/02/2009	B	BAMMEL UD	4.20	N	Y	Y	N	N
09/02/2009	B	WEST HARRIS CO MU	7.20	N	Y	Y	N	N
09/02/2009	B	SAN JACINTO	4.30	N	Y	Y	N	N
09/02/2009	B	CHELFORD	4.70	N	Y	Y	N	N
09/02/2009	B	HARRIS COUNTY MUE	4.10	N	Y	Y	N	N
09/03/2009	B	WEST HARRIS CO MU	3.60	N	Y	Y	N	N
09/03/2009	B	MILLS ROAD MUD	2.10	N	Y	Y	N	N
09/03/2009	B	SAN JACINTO	2.10	N	Y	Y	N	N
09/03/2009	B	RENN ROAD MUD	8.70	N	Y	Y	N	N
09/03/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
09/03/2009	B	CHELFORD	4.70	N	Y	Y	N	N
09/03/2009	B	HARRIS COUNTY MUE	8.10	N	Y	Y	N	N
09/04/2009	B	RENN ROAD MUD	8.70	N	Y	Y	N	N
09/04/2009	B	CHELFORD	2.40	N	Y	Y	N	N
09/04/2009	B	WEST HARRIS CO MU	3.60	N	Y	Y	N	N
09/04/2009	B	HARRIS COUNTY MUE	4.10	N	Y	Y	N	N
09/08/2009	B	RENN ROAD MUD	8.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

09/08/2009	B	COFFIELD UNIT	4.50	N	Y	Y	N	N
09/08/2009	B	HARRIS CO WCID 133	7.60	N	Y	Y	N	N
09/08/2009	B	CHELFORD	2.40	N	Y	Y	N	N
09/08/2009	B	SAN JACINTO	4.20	N	Y	Y	N	N
09/09/2009	B	WINCHESTER	3.70	N	Y	Y	N	N
09/09/2009	B	HARRIS CO WCID 133	11.50	N	Y	Y	N	N
09/09/2009	B	RENN ROAD MUD	4.30	N	Y	Y	N	N
09/09/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
09/09/2009	B	SAN JACINTO	2.00	N	Y	Y	N	N
09/09/2009	B	CHELFORD	2.40	N	Y	Y	N	N
09/10/2009	B	TRESCHWIG CENTRA	3.80	N	Y	Y	N	N
09/10/2009	B	RENN ROAD MUD	4.30	N	Y	Y	N	N
09/11/2009	B	TRESCHWIG CENTRA	7.50	N	Y	Y	N	N
09/11/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
09/11/2009	B	CHELFORD	2.40	N	Y	Y	N	N
09/11/2009	B	WINCHESTER	3.70	N	Y	Y	N	N
09/16/2009	B	TRESCHWIG CENTRA	3.80	N	Y	Y	N	N
09/18/2009	B	MILLS ROAD MUD	2.10	N	Y	Y	N	N
09/21/2009	B	HARRIS CO WCID 133	3.50	N	Y	Y	N	N
09/21/2009	B	COFFIELD UNIT	2.30	N	Y	Y	N	N
09/25/2009	B	HARRIS COUNTY MUI	5.20	N	Y	Y	N	N
09/28/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
09/28/2009	B	PRESTONWOOD FOR	2.10	N	Y	Y	N	N
09/28/2009	B	MILLS ROAD MUD	2.10	N	Y	Y	N	N
09/28/2009	B	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
09/28/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
09/29/2009	B	CHELFORD	4.70	N	Y	Y	N	N
09/29/2009	B	COFFIELD UNIT	2.30	N	Y	Y	N	N
09/29/2009	B	CHELFORD	4.70	N	Y	Y	N	N
09/29/2009	B	MC WCID 1	2.00	N	Y	Y	N	N
09/29/2009	B	SAN JACINTO	4.50	N	Y	Y	N	N
09/30/2009	B	COFFIELD UNIT	4.50	N	Y	Y	N	N
09/30/2009	B	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
09/30/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
09/30/2009	B	SAN JACINTO	3.70	N	Y	Y	N	N
10/01/2009	B	ATASCOCITA 109	2.90	N	Y	Y	N	N
10/01/2009	B	SAN JACINTO	6.40	N	Y	Y	N	N
10/01/2009	B	HORSEPEN BAYOU	3.40	N	Y	Y	N	N
10/01/2009	B	PORTER MUD	1.50	N	Y	Y	N	N
10/01/2009	B	ATASCOCITA 109	2.90	N	Y	Y	N	N
10/19/2009	B	HARRIS CO WCID 133	3.90	N	Y	Y	N	N
10/19/2009	B	HASTINGS GREEN	9.60	N	Y	Y	N	N
10/19/2009	B	HASTINGS GREEN	7.00	N	Y	Y	N	N
10/19/2009	B	MILLS ROAD MUD	2.10	N	Y	Y	N	N
10/19/2009	B	SAN JACINTO	2.10	N	Y	Y	N	N
10/19/2009	B	MC WCID 1	2.00	N	Y	Y	N	N
10/19/2009	B	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
10/19/2009	B	CINCO CENTRAL (HC	3.40	N	Y	Y	N	N
10/19/2009	B	ATASCOCITA 109	2.90	N	Y	Y	N	N
10/20/2009	B	SAN JACINTO	1.90	N	Y	Y	N	N
10/20/2009	B	HARRIS CO WCID 133	11.80	N	Y	Y	N	N
10/20/2009	B	ATASCOCITA 109	2.90	N	Y	Y	N	N
10/20/2009	B	PORTER MUD	2.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

10/20/2009	B	BAMMEL UD	4.20	N	Y	Y	N	N
10/21/2009	B	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
10/21/2009	B	BAMMEL UD	4.20	N	Y	Y	N	N
10/21/2009	B	COFFIELD UNIT	2.30	N	Y	Y	N	N
10/21/2009	B	HASTINGS GREEN	12.00	N	Y	Y	N	N
10/21/2009	B	CHELFORD	2.40	N	Y	Y	N	N
11/03/2009	B	HARRIS CO WCID 133	7.70	N	Y	Y	N	N
11/03/2009	B	WINCHESTER	3.70	N	Y	Y	N	N
11/04/2009	B	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
11/04/2009	B	SAN JACINTO	4.70	N	Y	Y	N	N
11/04/2009	B	HARRIS CO WCID 133	3.80	N	Y	Y	N	N
11/04/2009	B	CHELFORD	4.70	N	Y	Y	N	N
11/04/2009	B	COFFIELD UNIT	4.50	N	Y	Y	N	N
11/04/2009	B	WINCHESTER	11.10	N	Y	Y	N	N
11/05/2009	B	PORTER MUD	1.50	N	Y	Y	N	N
11/05/2009	B	SAN JACINTO	4.10	N	Y	Y	N	N
11/05/2009	B	WINCHESTER	7.40	N	Y	Y	N	N
11/05/2009	B	CHELFORD	2.40	N	Y	Y	N	N
11/05/2009	B	MILLS ROAD MUD	2.10	N	Y	Y	N	N
11/05/2009	B	TIMBERLANE	3.80	N	Y	Y	N	N
11/06/2009	B	WINCHESTER	3.70	N	Y	Y	N	N
11/06/2009	B	TIMBERLANE	7.50	N	Y	Y	N	N
11/06/2009	B	COFFIELD UNIT	4.50	N	Y	Y	N	N
11/06/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
11/06/2009	B	CHELFORD	2.40	N	Y	Y	N	N
11/07/2009	B	MAYDE CREEK	3.10	N	Y	Y	N	N
11/09/2009	B	MAYDE CREEK	3.10	N	Y	Y	N	N
11/09/2009	B	TIMBERLANE	7.50	N	Y	Y	N	N
11/09/2009	B	SAN JACINTO	2.50	N	Y	Y	N	N
11/10/2009	B	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
11/10/2009	B	COFFIELD UNIT	2.30	N	Y	Y	N	N
11/10/2009	B	TIMBERLANE	3.80	N	Y	Y	N	N
11/10/2009	B	SAN JACINTO	2.20	N	Y	Y	N	N
11/10/2009	B	MAYDE CREEK	6.20	N	Y	Y	N	N
11/10/2009	B	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
11/11/2009	C	COFFIELD UNIT	2.30	N	Y	Y	N	N
11/11/2009	C	SAN JACINTO	4.50	N	Y	Y	N	N
11/11/2009	C	TIMBERLANE	15.10	N	Y	Y	N	N
11/11/2009	B	MAYDE CREEK	3.10	N	Y	Y	N	N
11/12/2009	C	MAYDE CREEK	3.10	N	Y	Y	N	N
11/12/2009	C	COFFIELD UNIT	2.30	N	Y	Y	N	N
11/12/2009	C	TIMBERLANE	11.30	N	Y	Y	N	N
11/12/2009	C	PORTER MUD	1.50	N	Y	Y	N	N
11/13/2009	C	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
11/17/2009	C	SAN JACINTO	2.10	N	Y	Y	N	N
11/17/2009	C	HARRIS CO WCID 133	3.90	N	Y	Y	N	N
11/18/2009	C	HARRIS CO WCID 133	7.70	N	Y	Y	N	N
11/18/2009	C	SAN JACINTO	4.20	N	Y	Y	N	N
11/18/2009	C	MC WCID 1	2.10	N	Y	Y	N	N
11/18/2009	C	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
11/18/2009	C	COFFIELD UNIT	4.50	N	Y	Y	N	N
11/19/2009	C	REID ROAD MUD NO.	3.70	N	Y	Y	N	N
11/19/2009	C	TRESCHWIG CENTRA	3.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

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Data current as of 3/9/2010

11/19/2009	C	SAN JACINTO	4.40	N	Y	Y	N	N
11/20/2009	C	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
11/20/2009	C	REID ROAD MUD NO.	3.70	N	Y	Y	N	N
11/23/2009	C	FAULKEY GULLY MUD	3.70	N	Y	Y	N	N
11/24/2009	C	FAULKEY GULLY MUD	3.70	N	Y	Y	N	N
11/24/2009	C	TRESCHWIG CENTRA	3.80	N	Y	Y	N	N
11/25/2009	C	HARRIS COUNTY MUE	10.30	N	Y	Y	N	N
11/25/2009	C	COFFIELD UNIT	2.30	N	Y	Y	N	N
11/25/2009	C	CHELFORD	4.70	N	Y	Y	N	N
11/25/2009	C	SAN JACINTO	3.90	N	Y	Y	N	N
11/25/2009	C	HARRIS COUNTY MUE	3.80	N	Y	Y	N	N
11/27/2009	C	CHELFORD	2.40	N	Y	Y	N	N
11/27/2009	C	HARRIS COUNTY MUE	5.20	N	Y	Y	N	N
11/27/2009	C	REMINGTON MUD NO	12.70	N	Y	Y	N	N
11/28/2009	C	HARRIS COUNTY MUE	3.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

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Permit
WQ0004463000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/02/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
09/02/2009	FIELD 5	MCALLEN #3	8.20	N	Y	Y	N	N
09/02/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
09/02/2009	FIELD 5	SAN JUAN	2.60	N	Y	Y	N	N
09/02/2009	FIELD 5	MISSION	2.60	N	Y	Y	N	N
09/03/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
09/03/2009	FIELD 5	MISSION	2.60	N	Y	Y	N	N
09/03/2009	FIELD 5	ISLA BLANCA	2.30	N	Y	Y	N	N
09/04/2009	FIELD 5	MISSION	2.60	N	Y	Y	N	N
09/04/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
09/04/2009	FIELD 5	MCALLEN #2	4.70	N	Y	Y	N	N
09/04/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

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09/08/2009	FIELD 5	MCALLEN #2	9.40	N	Y	Y	N	N
09/08/2009	FIELD 5	MISSION	7.70	N	Y	Y	N	N
09/08/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
09/08/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
09/09/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
09/09/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/09/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
09/09/2009	FIELD 5	MCALLEN #2	4.70	N	Y	Y	N	N
09/10/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
09/10/2009	FIELD 5	PHARR	2.60	N	Y	Y	N	N
09/10/2009	FIELD 5	MCALLEN #2	4.70	N	Y	Y	N	N
09/10/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/11/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
09/11/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
09/11/2009	FIELD 5	MISSION	2.60	N	Y	Y	N	N
09/11/2009	FIELD 5	PHARR	2.60	N	Y	Y	N	N
09/14/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
09/14/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
09/14/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/14/2009	FIELD 5	MCALLEN #3	5.50	N	Y	Y	N	N
09/15/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
09/15/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/15/2009	FIELD 5	MCALLEN #3	8.20	N	Y	Y	N	N
09/15/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
09/16/2009	FIELD 5	HIDALGO	2.50	N	Y	Y	N	N
09/16/2009	FIELD 5	PHARR	2.60	N	Y	Y	N	N
09/16/2009	FIELD 5	MCALLEN #3	8.20	N	Y	Y	N	N
09/16/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
09/16/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/17/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/17/2009	FIELD 5	MCALLEN #3	8.20	N	Y	Y	N	N
09/17/2009	FIELD 5	ISLA BLANCA	2.30	N	Y	Y	N	N
09/17/2009	FIELD 5	MCALLEN #2	7.00	N	Y	Y	N	N
09/18/2009	FIELD 5	PHARR	2.60	N	Y	Y	N	N
09/18/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/18/2009	FIELD 5	MCALLEN #3	8.20	N	Y	Y	N	N
09/21/2009	FIELD 5	CITY OF PHARR WTP	16.90	N	Y	Y	N	N
09/21/2009	FIELD 5	MISSION	5.20	N	Y	Y	N	N
09/21/2009	FIELD 5	PHARR	5.20	N	Y	Y	N	N
09/21/2009	FIELD 5	MCALLEN #2	4.70	N	Y	Y	N	N
09/22/2009	FIELD 6	MCALLEN #3	2.70	N	Y	Y	N	N
09/22/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
09/22/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
09/22/2009	FIELD 6	SAN JUAN	2.60	N	Y	Y	N	N
09/22/2009	FIELD 6	PHARR	2.60	N	Y	Y	N	N
09/22/2009	FIELD 6	PHARR	2.60	N	Y	Y	N	N
09/22/2009	FIELD 6	MISSION	5.20	N	Y	Y	N	N
09/23/2009	FIELD 6	MISSION	2.60	N	Y	Y	N	N
09/23/2009	FIELD 6	MCALLEN #3	2.70	N	Y	Y	N	N
09/25/2009	FIELD 6	MCALLEN #2	2.30	N	Y	Y	N	N
09/25/2009	FIELD 6	MCALLEN #3	2.70	N	Y	Y	N	N
09/25/2009	FIELD 6	MISSION	5.20	N	Y	Y	N	N
09/25/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Vector = Vector Attraction Reduction Method requirements met

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09/28/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
09/28/2009	FIELD 6	MISSION	5.20	N	Y	Y	N	N
09/28/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
09/28/2009	FIELD 6	HIDALGO	2.50	N	Y	Y	N	N
09/28/2009	FIELD 6	MCALLEN #3	8.20	N	Y	Y	N	N
09/29/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
09/29/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
09/29/2009	FIELD 6	MISSION	5.20	N	Y	Y	N	N
09/29/2009	FIELD 6	SAN JUAN	2.60	N	Y	Y	N	N
09/29/2009	FIELD 6	MCALLEN #3	8.20	N	Y	Y	N	N
09/30/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
09/30/2009	FIELD 6	MCALLEN #2	7.00	N	Y	Y	N	N
09/30/2009	FIELD 6	MISSION	5.20	N	Y	Y	N	N
09/30/2009	FIELD 6	MCALLEN #3	8.20	N	Y	Y	N	N
09/30/2009	FIELD 6	ISLA BLANCA	2.30	N	Y	Y	N	N
10/01/2009	FIELD 6	MISSION	5.20	N	Y	Y	N	N
10/01/2009	FIELD 6	PALM VALLEY	1.00	N	Y	Y	N	N
10/01/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/01/2009	FIELD 6	MCALLEN #3	5.50	N	Y	Y	N	N
10/01/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
10/02/2009	FIELD 6	MCALLEN #3	8.20	N	Y	Y	N	N
10/02/2009	FIELD 6	MCALLEN #2	2.30	N	Y	Y	N	N
10/02/2009	FIELD 6	PALM VALLEY	0.50	N	Y	Y	N	N
10/02/2009	FIELD 6	MISSION	5.20	N	Y	Y	N	N
10/02/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/05/2009	FIELD 6	SAN JUAN	2.60	N	Y	Y	N	N
10/05/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/06/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
10/06/2009	FIELD 6	ISLA BLANCA	2.30	N	Y	Y	N	N
10/06/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/06/2009	FIELD 6	MCALLEN #3	5.50	N	Y	Y	N	N
10/07/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/07/2009	FIELD 6	MCALLEN #3	5.50	N	Y	Y	N	N
10/07/2009	FIELD 6	MCALLEN #2	7.00	N	Y	Y	N	N
10/08/2009	FIELD 6	HIDALGO	2.50	N	Y	Y	N	N
10/08/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/08/2009	FIELD 6	MCALLEN #3	10.90	N	Y	Y	N	N
10/08/2009	FIELD 6	MCALLEN #2	7.00	N	Y	Y	N	N
10/09/2009	FIELD 6	ISLA BLANCA	2.30	N	Y	Y	N	N
10/09/2009	FIELD 6	MCALLEN #2	2.30	N	Y	Y	N	N
10/09/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/09/2009	FIELD 6	MCALLEN #3	5.50	N	Y	Y	N	N
10/12/2009	FIELD 6	MCALLEN #3	8.20	N	Y	Y	N	N
10/12/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/12/2009	FIELD 6	MCALLEN #2	9.40	N	Y	Y	N	N
10/13/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
10/13/2009	FIELD 6	MCALLEN #3	5.50	N	Y	Y	N	N
10/13/2009	FIELD 6	SAN JUAN	2.60	N	Y	Y	N	N
10/13/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/14/2009	FIELD 6	MCALLEN #2	7.00	N	Y	Y	N	N
10/14/2009	FIELD 6	MCALLEN #3	5.50	N	Y	Y	N	N
10/14/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/15/2009	FIELD 6	MISSION	1.00	N	Y	Y	N	N

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10/15/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/15/2009	FIELD 6	MCALLEN #2	7.00	N	Y	Y	N	N
10/16/2009	FIELD 6	MCALLEN #3	10.90	N	Y	Y	N	N
10/16/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/16/2009	FIELD 6	MISSION	1.50	N	Y	Y	N	N
10/16/2009	FIELD 6	MCALLEN #2	4.70	N	Y	Y	N	N
10/19/2009	FIELD 6	PALM VALLEY	1.00	N	Y	Y	N	N
10/19/2009	FIELD 6	MCALLEN #2	2.30	N	Y	Y	N	N
10/19/2009	FIELD 6	PHARR	5.20	N	Y	Y	N	N
10/19/2009	FIELD 6	MCALLEN #3	2.70	N	Y	Y	N	N
10/20/2009	FIELD 7	MCALLEN #3	10.90	N	Y	Y	N	N
10/20/2009	FIELD 7	PHARR	5.20	N	Y	Y	N	N
10/20/2009	FIELD 7	PALM VALLEY	1.50	N	Y	Y	N	N
10/20/2009	FIELD 7	CITY OF SAN BENITO	5.90	N	Y	Y	N	N
10/21/2009	FIELD 7	MCALLEN #2	7.00	N	Y	Y	N	N
10/21/2009	FIELD 7	MCALLEN #3	2.70	N	Y	Y	N	N
10/21/2009	FIELD 7	PHARR	5.20	N	Y	Y	N	N
10/22/2009	FIELD 7	CITY OF PHARR WTP	16.90	N	Y	Y	N	N
10/22/2009	FIELD 7	MISSION	2.00	N	Y	Y	N	N
10/22/2009	FIELD 7	CITY OF SAN BENITO	5.90	N	Y	Y	N	N
10/22/2009	FIELD 7	PHARR	5.20	N	Y	Y	N	N
10/23/2009	FIELD 7	PHARR	5.20	N	Y	Y	N	N
10/23/2009	FIELD 7	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
10/23/2009	FIELD 7	MCALLEN #2	2.30	N	Y	Y	N	N
10/23/2009	FIELD 7	MCALLEN #3	5.50	N	Y	Y	N	N
10/26/2009	FIELD 7	HIDALGO	2.50	N	Y	Y	N	N
10/26/2009	FIELD 7	PHARR	5.20	N	Y	Y	N	N
10/26/2009	FIELD 7	MISSION	1.50	N	Y	Y	N	N
10/26/2009	FIELD 7	MCALLEN #3	5.50	N	Y	Y	N	N
10/27/2009	FIELD 7	MISSION	0.50	N	Y	Y	N	N
10/27/2009	FIELD 7	MCALLEN #3	2.70	N	Y	Y	N	N
10/28/2009	FIELD 7	MISSION	2.00	N	Y	Y	N	N
10/28/2009	FIELD 7	MCALLEN #3	8.20	N	Y	Y	N	N
10/28/2009	FIELD 7	MCALLEN #2	2.30	N	Y	Y	N	N
10/29/2009	FIELD 7	MCALLEN #3	5.50	N	Y	Y	N	N
10/29/2009	FIELD 7	MCALLEN #2	2.30	N	Y	Y	N	N
10/29/2009	FIELD 7	ISLA BLANCA	2.30	N	Y	Y	N	N
10/29/2009	FIELD 7	MISSION	2.00	N	Y	Y	N	N
10/30/2009	FIELD 7	MCALLEN #3	5.50	N	Y	Y	N	N
10/30/2009	FIELD 7	SAN JUAN	2.60	N	Y	Y	N	N
10/30/2009	FIELD 7	MCALLEN #2	2.30	N	Y	Y	N	N
10/31/2009	FIELD 7	MCALLEN #3	8.20	N	Y	Y	N	N
11/02/2009	FIELD 7	MISSION	5.20	N	Y	Y	N	N
11/02/2009	FIELD 7	MCALLEN #3	7.60	N	Y	Y	N	N
11/03/2009	FIELD 7	CITY OF MISSION WTI	2.60	N	Y	Y	N	N
11/03/2009	FIELD 7	MISSION	7.70	N	Y	Y	N	N
11/03/2009	FIELD 7	MCALLEN #3	7.60	N	Y	Y	N	N
11/03/2009	FIELD 7	MCALLEN #2	6.90	N	Y	Y	N	N
11/04/2009	FIELD 7	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
11/04/2009	FIELD 7	PHARR	2.40	N	Y	Y	N	N
11/04/2009	FIELD 7	MISSION	10.30	N	Y	Y	N	N
11/04/2009	FIELD 7	MCALLEN #3	7.60	N	Y	Y	N	N
11/05/2009	FIELD 8	SAN JUAN	2.60	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

11/05/2009	FIELD 8	CITY OF MISSION WTI	2.60	N	Y	Y	N	N
11/05/2009	FIELD 8	MCALLEN #2	2.30	N	Y	Y	N	N
11/05/2009	FIELD 7	MCALLEN #2	2.30	N	Y	Y	N	N
11/05/2009	FIELD 8	PHARR	2.40	N	Y	Y	N	N
11/05/2009	FIELD 7	MCALLEN #3	2.60	N	Y	Y	N	N
11/05/2009	FIELD 8	MISSION	2.60	N	Y	Y	N	N
11/05/2009	FIELD 7	MISSION	7.70	N	Y	Y	N	N
11/05/2009	FIELD 8	MCALLEN #3	5.10	N	Y	Y	N	N
11/06/2009	FIELD 8	PHARR	2.40	N	Y	Y	N	N
11/06/2009	FIELD 8	MCALLEN #2	4.60	N	Y	Y	N	N
11/09/2009	FIELD 8	CITY OF MISSION WTI	2.60	N	Y	Y	N	N
11/09/2009	FIELD 8	PHARR	4.80	N	Y	Y	N	N
11/09/2009	FIELD 8	MISSION	10.30	N	Y	Y	N	N
11/09/2009	FIELD 8	MCALLEN #2	2.50	N	Y	Y	N	N
11/10/2009	FIELD 8	CITY OF MISSION WTI	2.60	N	Y	Y	N	N
11/10/2009	FIELD 8	PHARR	4.80	N	Y	Y	N	N
11/10/2009	FIELD 8	MISSION	10.30	N	Y	Y	N	N
11/10/2009	FIELD 8	MCALLEN #3	10.20	N	Y	Y	N	N
11/11/2009	FIELD 8	CITY OF MISSION WTI	5.20	N	Y	Y	N	N
11/11/2009	FIELD 8	MCALLEN #2	6.90	N	Y	Y	N	N
11/11/2009	FIELD 8	PHARR	4.80	N	Y	Y	N	N
11/11/2009	FIELD 8	MISSION	10.30	N	Y	Y	N	N
11/11/2009	FIELD 8	MCALLEN #3	5.10	N	Y	Y	N	N
11/12/2009	FIELD 8	SAN JUAN	2.60	N	Y	Y	N	N
11/12/2009	FIELD 8	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
11/12/2009	FIELD 8	PHARR	4.80	N	Y	Y	N	N
11/12/2009	FIELD 8	MCALLEN #2	4.60	N	Y	Y	N	N
11/12/2009	FIELD 8	MISSION	7.70	N	Y	Y	N	N
11/12/2009	FIELD 8	CITY OF MISSION WTI	5.20	N	Y	Y	N	N
11/13/2009	FIELD 8	CITY OF MISSION WTI	7.70	N	Y	Y	N	N
11/13/2009	FIELD 8	PHARR	4.80	N	Y	Y	N	N
11/13/2009	FIELD 8	MISSION	10.30	N	Y	Y	N	N
11/16/2009	FIELD 3	CITY OF MISSION WTI	5.20	N	Y	Y	N	N
11/16/2009	FIELD 8	MCALLEN #2	2.30	N	Y	Y	N	N
11/16/2009	FIELD 3	PHARR	2.40	N	Y	Y	N	N
11/16/2009	FIELD 8	MISSION	5.20	N	Y	Y	N	N
11/16/2009	FIELD 3	MISSION	5.20	N	Y	Y	N	N
11/16/2009	FIELD 3	MCALLEN #2	4.60	N	Y	Y	N	N
11/17/2009	FIELD 3	CITY OF MISSION WTI	2.60	N	Y	Y	N	N
11/17/2009	FIELD 3	MCALLEN #2	2.30	N	Y	Y	N	N
11/17/2009	FIELD 3	PHARR	2.40	N	Y	Y	N	N
11/17/2009	FIELD 3	MISSION	12.90	N	Y	Y	N	N
11/17/2009	FIELD 3	MCALLEN #3	7.60	N	Y	Y	N	N
11/18/2009	FIELD 3	HIDALGO	2.50	N	Y	Y	N	N
11/18/2009	FIELD 3	CITY OF MISSION WTI	10.30	N	Y	Y	N	N
11/18/2009	FIELD 3	PHARR	2.40	N	Y	Y	N	N
11/18/2009	FIELD 3	MCALLEN #2	2.30	N	Y	Y	N	N
11/18/2009	FIELD 3	MISSION	10.30	N	Y	Y	N	N
11/18/2009	FIELD 3	MCALLEN #2	2.30	N	Y	Y	N	N
11/19/2009	FIELD 3	CITY OF MISSION WTI	5.20	N	Y	Y	N	N
11/19/2009	FIELD 3	MCALLEN #2	4.60	N	Y	Y	N	N
11/19/2009	FIELD 3	PHARR	2.40	N	Y	Y	N	N
11/19/2009	FIELD 3	MISSION	10.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

11/19/2009	FIELD 3	MCALLEN #3	7.60	N	Y	Y	N	N
11/20/2009	FIELD 3	PHARR	4.80	N	Y	Y	N	N
11/20/2009	FIELD 3	MCALLEN #2	2.30	N	Y	Y	N	N
11/23/2009	FIELD 3	CITY OF MISSION WTI	5.20	N	Y	Y	N	N
11/23/2009	FIELD 3	PHARR	4.80	N	Y	Y	N	N
11/23/2009	FIELD 3	MISSION	10.30	N	Y	Y	N	N
11/23/2009	FIELD 3	MCALLEN #2	6.90	N	Y	Y	N	N
11/24/2009	FIELD 3	CITY OF MISSION WTI	5.20	N	Y	Y	N	N
11/24/2009	FIELD 3	MCALLEN #2	4.60	N	Y	Y	N	N
11/24/2009	FIELD 3	PHARR	4.80	N	Y	Y	N	N
11/24/2009	FIELD 3	MISSION	10.30	N	Y	Y	N	N
11/24/2009	FIELD 3	MCALLEN #3	7.60	N	Y	Y	N	N
11/25/2009	FIELD 3	PHARR	4.80	N	Y	Y	N	N
11/25/2009	FIELD 3	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
11/25/2009	FIELD 3	MCALLEN #2	9.20	N	Y	Y	N	N
11/25/2009	FIELD 3	MCALLEN #3	7.60	N	Y	Y	N	N
11/25/2009	FIELD 3	MISSION	7.70	N	Y	Y	N	N
11/30/2009	FIELD 3	MCALLEN #2	9.20	N	Y	Y	N	N
11/30/2009	FIELD 3	PHARR	4.80	N	Y	Y	N	N
11/30/2009	FIELD 3	MISSION	10.30	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

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

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)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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 96

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004501000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004503000

Regulated Entity: RN103143590 RONNIE VOYLES SITE
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

11/10/2009 11/10/2009 11/11/2009 11/12/2009 11/12/2009 11/12/2009

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>
11/10/2009	FIELD 6	WESTSIDE WWTP	13.00	N	Y	Y	N	N
11/10/2009	FIELD 10	WESTSIDE WWTP	8.00	N	Y	Y	N	N
11/11/2009	FIELD 7	WESTSIDE WWTP	9.00	N	Y	Y	N	N
11/12/2009	FIELD 1	WESTSIDE WWTP	5.00	N	Y	Y	N	N
11/12/2009	FIELD 7	WESTSIDE WWTP	11.00	N	Y	Y	N	N
11/12/2009	FIELD 8	WESTSIDE WWTP	1.00	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

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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

09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009
09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009	09/01/2009
09/01/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009
09/02/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009	09/02/2009
09/02/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009
09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009
09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/03/2009	09/04/2009	09/04/2009	09/04/2009
09/04/2009	09/04/2009	09/04/2009	09/04/2009	09/04/2009	09/04/2009	09/04/2009	09/04/2009
09/04/2009	09/04/2009	09/04/2009	09/04/2009	09/04/2009	09/04/2009	09/08/2009	09/08/2009
09/08/2009	09/08/2009	09/08/2009	09/08/2009	09/08/2009	09/08/2009	09/08/2009	09/08/2009
09/08/2009	09/08/2009	09/08/2009	09/08/2009	09/08/2009	09/09/2009	09/09/2009	09/09/2009
09/09/2009	09/09/2009	09/09/2009	09/09/2009	09/09/2009	09/09/2009	09/09/2009	09/09/2009
09/09/2009	09/09/2009	09/09/2009	09/09/2009	09/10/2009	09/10/2009	09/10/2009	09/10/2009
09/10/2009	09/10/2009	09/10/2009	09/10/2009	09/10/2009	09/10/2009	09/10/2009	09/10/2009
09/10/2009	09/10/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009
09/11/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009	09/11/2009
09/11/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009
10/08/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009	10/08/2009
10/08/2009	10/08/2009	10/08/2009	10/09/2009	10/09/2009	10/09/2009	10/09/2009	10/19/2009
10/19/2009	10/19/2009	10/19/2009	10/19/2009	10/19/2009	10/19/2009	10/19/2009	10/19/2009
10/19/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009
10/20/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009	10/20/2009
10/20/2009	10/20/2009	10/21/2009	10/21/2009	10/21/2009	10/21/2009	10/21/2009	10/21/2009
10/21/2009	10/21/2009	10/21/2009	10/21/2009	10/21/2009	10/21/2009	10/21/2009	10/21/2009
10/21/2009	10/21/2009	11/02/2009	11/02/2009	11/02/2009	11/02/2009	11/02/2009	11/02/2009
11/02/2009	11/04/2009	11/04/2009	11/04/2009	11/04/2009	11/04/2009	11/04/2009	11/04/2009
11/04/2009	11/04/2009	11/04/2009	11/04/2009	11/05/2009	11/05/2009	11/05/2009	11/05/2009
11/05/2009	11/05/2009	11/05/2009	11/05/2009	11/05/2009	11/05/2009	11/05/2009	11/05/2009
11/05/2009	11/05/2009	11/05/2009	11/05/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009
11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009
11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/06/2009	11/09/2009
11/09/2009	11/09/2009	11/09/2009	11/09/2009	11/09/2009	11/09/2009	11/09/2009	11/09/2009
11/09/2009	11/12/2009	11/12/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009
11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009
11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/18/2009
11/18/2009	11/18/2009	11/18/2009	11/18/2009	11/18/2009	11/18/2009	11/18/2009	11/18/2009
11/18/2009	11/18/2009	11/18/2009	11/18/2009	11/18/2009	11/18/2009	11/19/2009	11/19/2009
11/19/2009	11/19/2009	11/19/2009	11/19/2009	11/19/2009	11/19/2009	11/19/2009	11/19/2009
11/19/2009	11/19/2009	11/19/2009	11/19/2009	11/19/2009	11/20/2009	11/20/2009	11/20/2009
11/20/2009	11/20/2009	11/20/2009	11/20/2009	11/23/2009	11/23/2009	11/23/2009	11/23/2009
11/23/2009	11/23/2009	11/23/2009	11/23/2009	11/23/2009	11/23/2009	11/23/2009	11/23/2009
11/23/2009	11/23/2009	11/23/2009	11/24/2009	11/24/2009	11/24/2009	11/24/2009	11/24/2009
11/24/2009	11/24/2009	11/24/2009	11/24/2009	11/24/2009	11/24/2009	11/24/2009	11/24/2009
11/24/2009	11/24/2009	11/24/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009
11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009
11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009	11/25/2009

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
09/01/2009	9	WESTSIDE WWTP	18.30	N	Y	Y	N	N
09/02/2009	9	WESTSIDE WWTP	18.40	N	Y	Y	N	N
09/03/2009	10	WESTSIDE WWTP	24.70	N	Y	Y	N	N
09/03/2009	9	WESTSIDE WWTP	1.30	N	Y	Y	N	N
09/04/2009	10	WESTSIDE WWTP	23.00	N	Y	Y	N	N
09/08/2009	11	WESTSIDE WWTP	19.90	N	Y	Y	N	N
09/09/2009	11	WESTSIDE WWTP	19.10	N	Y	Y	N	N
09/10/2009	11	WESTSIDE WWTP	17.20	N	Y	Y	N	N
09/11/2009	11	WESTSIDE WWTP	15.40	N	Y	Y	N	N
10/08/2009	8	WESTSIDE WWTP	21.60	N	Y	Y	N	N
10/09/2009	8	WESTSIDE WWTP	4.60	N	Y	Y	N	N
10/19/2009	8	WESTSIDE WWTP	10.00	N	Y	Y	N	N
10/20/2009	8	WESTSIDE WWTP	17.00	N	Y	Y	N	N
10/21/2009	8	WESTSIDE WWTP	13.00	N	Y	Y	N	N
10/21/2009	7C-1	WESTSIDE WWTP	3.00	N	Y	Y	N	N
11/02/2009	7C-1	WESTSIDE WWTP	7.00	N	Y	Y	N	N
11/04/2009	7C-1	WESTSIDE WWTP	11.00	N	Y	Y	N	N
11/05/2009	7C-1	WESTSIDE WWTP	18.40	N	Y	Y	N	N
11/06/2009	7C-1	WESTSIDE WWTP	21.40	N	Y	Y	N	N
11/09/2009	7C-1	WESTSIDE WWTP	10.00	N	Y	Y	N	N
11/12/2009	10	WESTSIDE WWTP	2.00	N	Y	Y	N	N
11/13/2009	10	WESTSIDE WWTP	20.00	N	Y	Y	N	N
11/18/2009	10	WESTSIDE WWTP	11.00	N	Y	Y	N	N
11/18/2009	11	WESTSIDE WWTP	4.00	N	Y	Y	N	N
11/19/2009	11	WESTSIDE WWTP	18.40	N	Y	Y	N	N
11/20/2009	11	WESTSIDE WWTP	7.90	N	Y	Y	N	N
11/23/2009	11	WESTSIDE WWTP	15.00	N	Y	Y	N	N
11/24/2009	7B	WESTSIDE WWTP	16.40	N	Y	Y	N	N
11/25/2009	3	WESTSIDE WWTP	13.00	N	Y	Y	N	N
11/25/2009	7B	WESTSIDE WWTP	6.00	N	Y	Y	N	N

Permit
WQ0004505000

Regulated Entity: RN103143640 RONNIE VOYLES SITE 2
 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>
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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004506000

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

Sludge Delivery Dates

09/28/2009 09/29/2009 09/30/2009 10/01/2009 10/02/2009

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>
09/28/2009	TX-HE-0000	WESTSIDE WWTP	20.30	N	Y	Y	N	N
09/29/2009	TX-HE-0000	WESTSIDE WWTP	19.50	N	Y	Y	N	N
09/30/2009	TX-HE-0000	WESTSIDE WWTP	21.40	N	Y	Y	N	N
10/01/2009	TX-HE-0000	WESTSIDE WWTP	11.70	N	Y	Y	N	N
10/02/2009	TX-HE-0000	WESTSIDE WWTP	6.30	N	Y	Y	N	N

Permit
WQ0004507000

Regulated Entity: RN103143673 GERALD WIMBERLY SITE
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

<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
WQ0004513000

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004526000

Regulated Entity: RN103937876 MCKAY FARM
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

<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
WQ0004535000

Regulated Entity: RN102143336 CITY OF MERTZON LANDFILL
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

10/02/2009 11/20/2009

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>
10/02/2009	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N
11/20/2009	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N

Permit
WQ0004561000

Regulated Entity: RN103156824 LAMPASAS SLUDGE LAND APPLICATION SITE
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

<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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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

09/01/2009	09/02/2009	09/03/2009	09/04/2009	09/05/2009	09/08/2009	09/09/2009	09/10/2009
09/11/2009	09/14/2009	09/14/2009	09/27/2009	09/28/2009	09/29/2009	09/30/2009	10/01/2009
10/05/2009	10/06/2009	10/07/2009	10/08/2009	10/19/2009	10/20/2009	10/23/2009	11/02/2009
11/03/2009	11/04/2009	11/04/2009	11/06/2009	11/07/2009	11/09/2009	11/10/2009	11/11/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2009	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
09/02/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
09/03/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
09/04/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
09/05/2009	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
09/08/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
09/09/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
09/10/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
09/11/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
09/14/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
09/26/2009	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
09/27/2009	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
09/28/2009	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
09/29/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
09/29/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
10/01/2009	SITE 2	CITY OF LUFKIN	1.80	N	Y	Y	N	N
10/05/2009	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
10/06/2009	SITE 2	CITY OF LUFKIN	4.40	N	Y	Y	N	N
10/07/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
10/08/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
10/19/2009	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
10/20/2009	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
10/23/2009	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
11/02/2009	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
11/03/2009	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
11/04/2009	SITE 2	CITY OF LUFKIN	3.60	N	Y	Y	N	N
11/04/2009	SITE 2	CITY OF LUFKIN	3.50	N	Y	Y	N	N
11/04/2009	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
11/06/2009	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
11/09/2009	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N
11/10/2009	SITE 2	CITY OF LUFKIN	1.90	N	Y	Y	N	N
11/11/2009	SITE 2	CITY OF LUFKIN	4.10	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004591000

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

Sludge Delivery Dates

09/03/2009 09/04/2009 09/08/2009 09/09/2009 09/10/2009

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>
09/03/2009	TX-CO-4-001	HORNSBY BEND BIOS	47.00	N	Y	Y	N	N
09/04/2009	TX-CO-4-001	HORNSBY BEND BIOS	47.00	N	Y	Y	N	N
09/08/2009	TX-CO-4-001	HORNSBY BEND BIOS	50.90	N	Y	Y	N	N
09/09/2009	TX-CO-4-001	HORNSBY BEND BIOS	43.10	N	Y	Y	N	N
09/10/2009	TX-CO-4-001	HORNSBY BEND BIOS	16.80	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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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 DISPOSA
Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
Physical Location: 1.2 MILES SOUTH OF THE INTERSECTION OF COUNTY ROAD 452 AND COUNT
ROAD 431 5.5 MILES NORTHWEST OF LINDALE (SMITH 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
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

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
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 C
WEST SIDE OF CR 382 ABOUT 2 MILES WEST OF THE CITY OF LOUISE.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004660000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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 INTERSECTIO
OF KARNES RD AND FM 444 IN VICTORIA COUNTY

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/02/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/02/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/04/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/08/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/10/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/11/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/14/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/15/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/16/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/17/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/18/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/21/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/22/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/23/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/24/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/25/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/28/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
09/29/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/10/2009	1	LEON SPRINGS UTILIT	23.50	N	Y	Y	N	N
10/12/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/13/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/15/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/16/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/19/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/20/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/21/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/21/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/22/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/23/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/24/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/27/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/27/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/29/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/29/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
10/30/2009	1	CITY OF LA COSTE W.	18.80	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

11/02/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/03/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/04/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/07/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/09/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/10/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/11/2009	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
11/11/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/12/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/14/2009	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
11/14/2009	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
11/18/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/19/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/24/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/24/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/25/2009	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
11/30/2009	1	CITY OF LA COSTE W.	18.80	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

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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

Sludge Delivery Dates

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: 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 PROPERT FRONTS FM 1693 ON THE EAST SIDE OF FM 1693

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN104931019 DENENA LEON SLUDGE APPPLICATION SITE
WQ0004791000 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.

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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 EAS
OF KAUFMAN

Sludge Delivery Dates
09/02/2009

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>
09/02/2009	FIELD 2	COMBINED CONSUME	0.60	N	Y	Y	N	N

Permit
WQ0004817000

Regulated Entity: RN105128771 MARTINEZ FARM
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 L
MORITA & FM 755

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)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0004830000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2009	VI	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
09/02/2009	VI	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
09/03/2009	VI	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
09/08/2009	VI	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
09/09/2009	VI	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
09/10/2009	VI	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
09/14/2009	IV	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
09/15/2009	IV	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
09/16/2009	IV	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
09/16/2009	II	CITY OF LONGVIEW	15.60	N	Y	Y	N	N
09/17/2009	IV	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
09/21/2009	IV	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
09/22/2009	IV	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
09/23/2009	IV	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
09/24/2009	IV	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
09/28/2009	IV	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
09/29/2009	IV	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
09/30/2009	IV	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
10/01/2009	IV	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
10/05/2009	VII	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
10/06/2009	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
10/07/2009	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
10/08/2009	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
10/12/2009	II	CITY OF LONGVIEW	2.90	N	Y	Y	N	N
10/12/2009	II	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
10/13/2009	IV	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
10/14/2009	IV	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
10/15/2009	IV	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
10/19/2009	VI	CHEROKEE SHORES	0.10	N	Y	Y	N	N
10/19/2009	VI	CITY OF DAINGERFIE	0.40	N	Y	Y	N	N
10/19/2009	VI	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
10/19/2009	VII	CITY OF LONGVIEW	2.40	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

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

10/19/2009	VI	CHAPEL HILL ISD	0.20	N	Y	Y	N	N
10/20/2009	VII	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
10/20/2009	III	CITY OF LONGVIEW	2.40	N	Y	Y	N	N
10/20/2009	III	CITY OF LONGVIEW	5.80	N	Y	Y	N	N
10/20/2009	VII	CITY OF LONGVIEW	5.80	N	Y	Y	N	N
10/21/2009	VII	CITY OF LONGVIEW	24.00	N	Y	Y	N	N
10/21/2009	III	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
10/21/2009	III	CITY OF LONGVIEW	2.90	N	Y	Y	N	N
10/21/2009	VI	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
10/21/2009	VI	EAST CEDAR CREEK '	0.60	N	Y	Y	N	N
10/21/2009	VII	CITY OF FLOWER MO	4.70	N	Y	Y	N	N
10/22/2009	VI	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
10/22/2009	III	CITY OF LONGVIEW	2.40	N	Y	Y	N	N
10/26/2009	VI	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
10/27/2009	VI	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
10/28/2009	VI	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
10/29/2009	VI	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
11/02/2009	I	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
11/02/2009	II	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
11/03/2009	I	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
11/03/2009	II	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
11/04/2009	VII	CITY OF LONGVIEW	2.40	N	Y	Y	N	N
11/04/2009	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
11/04/2009	I	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
11/04/2009	I	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
11/05/2009	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
11/06/2009	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
11/06/2009	VII	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
11/09/2009	VII	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
11/10/2009	VII	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
11/11/2009	VII	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
11/12/2009	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
11/13/2009	VII	EAST CEDAR CREEK '	1.90	N	Y	Y	N	N
11/13/2009	VII	CITY OF DAINGERFIEI	0.40	N	Y	Y	N	N
11/13/2009	VII	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
11/13/2009	VII	CHEROKEE SHORES '	2.00	N	Y	Y	N	N
11/13/2009	VII	PINNACLE CLUB	0.20	N	Y	Y	N	N
11/13/2009	VII	LAKE FORK ESTATES	0.30	N	Y	Y	N	N
11/13/2009	III	CITY OF FLOWER MO	23.00	N	Y	Y	N	N
11/13/2009	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
11/16/2009	I	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
11/17/2009	I	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
11/18/2009	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
11/19/2009	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
11/19/2009	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
11/19/2009	VI	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
11/19/2009	VI	NE TEXAS MUNI WTP	185.4	N	Y	Y	N	N
11/19/2009	VI	CITY OF FLOWER MO	18.70	N	Y	Y	N	N
11/23/2009	III	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
11/24/2009	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
11/25/2009	III	CITY OF LONGVIEW	7.20	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 m permits. The reporting fiscal year for a few permits begin August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

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>
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There were no applications reported during this quarter.

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

1st Quarter of Fiscal Year 2010

Data current as of 3/9/2010

Permit
WQ0011347001

Regulated Entity: RN101919546 CITY OF MERTZON WWTP
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)

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

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