

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit
WQ0003742000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0003823000

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

Sludge Delivery Dates

12/11/2009	12/14/2009	12/16/2009	12/22/2009	12/23/2009	12/28/2009	12/28/2009	01/04/2010
01/05/2010	01/06/2010	01/07/2010	01/08/2010	01/11/2010	01/11/2010	01/12/2010	01/13/2010
01/19/2010	01/20/2010	01/21/2010	01/22/2010	01/25/2010	01/25/2010	02/01/2010	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/11/2009	PLATT4	HORNSBY BEND BIOS	37.00	Y	NA	Y	N	N
12/14/2009	PLATT4	HORNSBY BEND BIOS	33.20	Y	NA	Y	N	N
12/16/2009	PLATT4	HORNSBY BEND BIOS	10.40	Y	NA	Y	N	N
12/22/2009	PLATT4	HORNSBY BEND BIOS	29.60	Y	NA	Y	N	N
12/23/2009	PLATT4	HORNSBY BEND BIOS	19.90	Y	NA	Y	N	N
12/28/2009	PLATT6	HORNSBY BEND BIOS	19.30	Y	NA	Y	N	N
12/28/2009	PLATT4	HORNSBY BEND BIOS	26.90	Y	NA	Y	N	N
01/04/2010	PLATT6	HORNSBY BEND BIOS	42.70	Y	NA	Y	N	N
01/05/2010	PLATT4	HORNSBY BEND BIOS	35.20	Y	NA	Y	N	N
01/06/2010	PLATT4	HORNSBY BEND BIOS	38.60	Y	NA	Y	N	N
01/07/2010	PLATT4	HORNSBY BEND BIOS	32.10	Y	NA	Y	N	N
01/08/2010	PLATT4	HORNSBY BEND BIOS	22.40	Y	NA	Y	N	N
01/11/2010	PLATT6	HORNSBY BEND BIOS	42.00	Y	NA	Y	N	N
01/11/2010	PLATT4	HORNSBY BEND BIOS	27.30	Y	NA	Y	N	N
01/12/2010	PLATT4	HORNSBY BEND BIOS	23.90	Y	NA	Y	N	N
01/13/2010	PLATT4	HORNSBY BEND BIOS	42.70	Y	NA	Y	N	N
01/19/2010	PLATT4	HORNSBY BEND BIOS	31.70	Y	NA	Y	N	N
01/20/2010	PLATT4	HORNSBY BEND BIOS	30.10	Y	NA	Y	N	N
01/21/2010	PLATT4	HORNSBY BEND BIOS	26.60	Y	NA	Y	N	N
01/22/2010	PLATT4	HORNSBY BEND BIOS	29.30	Y	NA	Y	N	N
01/25/2010	PLATT6	HORNSBY BEND BIOS	33.20	Y	NA	Y	N	N
01/25/2010	PLATT4	HORNSBY BEND BIOS	35.20	Y	NA	Y	N	N
02/01/2010	PLATT4	HORNSBY BEND BIOS	43.80	Y	NA	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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit
WQ0004436000

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

Sludge Delivery Dates

12/10/2009	12/10/2009	12/10/2009	12/11/2009	12/11/2009	12/14/2009	01/12/2010	01/12/2010
01/12/2010	01/12/2010	01/20/2010	01/23/2010	01/23/2010	01/23/2010	02/19/2010	02/19/2010
02/19/2010	02/19/2010						

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>
12/10/2009	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
12/10/2009	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
12/10/2009	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
12/11/2009	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
12/11/2009	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
12/14/2009	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
01/12/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
01/12/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
01/12/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
01/12/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
01/20/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
01/23/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
01/23/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
01/23/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
02/19/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
02/19/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
02/19/2010	FIELD 1	LITTLE RIVER WWTP	0.00	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)

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

12/01/2009	12/07/2009	12/07/2009	12/08/2009	12/09/2009	12/10/2009	12/19/2009	12/19/2009
12/30/2009	12/30/2009	01/02/2010	01/04/2010	01/05/2010	01/14/2010	01/14/2010	01/18/2010
01/25/2010	01/26/2010	02/01/2010	02/02/2010	02/04/2010	02/17/2010	02/17/2010	02/18/2010
02/24/2010	02/25/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/11/2009	3	SPRING HILL	0.90	N	N	N	Y	Y
12/11/2009	2	NORTHCLIFFE	0.60	N	N	N	Y	Y
12/11/2009	2	CANYO PARK ESTATE	0.70	N	N	N	Y	Y
12/11/2009	2	DUNLAP	0.70	N	N	N	Y	Y
01/13/2010	3	NORTHCLIFFE	0.50	N	N	N	Y	Y
01/13/2010	3	NORTHCLIFFE	0.70	N	N	N	Y	Y
01/13/2010	3	NORTHCLIFFE	0.80	N	N	N	Y	Y
01/13/2010	3	NORTHCLIFFE	0.90	N	N	N	Y	Y
01/13/2010	3	CANYO PARK ESTATE	0.70	N	N	N	Y	Y
01/19/2010	1	NORTHCLIFFE	0.90	N	N	N	Y	Y
01/25/2010	3	NORTHCLIFFE	0.90	N	N	N	Y	Y
01/25/2010	3	NORTHCLIFFE	1.20	N	N	N	Y	Y
01/25/2010	3	NORTHCLIFFE	0.80	N	N	N	Y	Y
01/25/2010	3	SPRING HILL	1.80	N	N	N	Y	Y
01/25/2010	3	DUNLAP	1.30	N	N	N	Y	Y
01/27/2010	3	NORTHCLIFFE	1.20	N	N	N	Y	Y
02/17/2010	1	NORTHCLIFFE	1.40	N	N	N	Y	Y
02/18/2010	1	DUNLAP	0.90	N	N	N	Y	Y
02/18/2010	1	DUNLAP	1.10	N	N	N	Y	Y
02/18/2010	2	CANYO PARK ESTATE	1.00	N	N	N	Y	Y
02/18/2010	2	NORTHCLIFFE	1.20	N	N	N	Y	Y
02/18/2010	2	DUNLAP	0.90	N	N	N	Y	Y
02/26/2010	1	SPRING HILL	1.60	N	N	N	Y	Y
02/26/2010	1	SPRING HILL	1.00	N	N	N	Y	Y
02/26/2010	1	SPRING HILL	1.30	N	N	N	Y	Y
02/26/2010	1	CANYO PARK ESTATE	0.80	N	N	N	Y	Y

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

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit
WQ0004441000

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

Sludge Delivery Dates

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

12/02/2009	12/04/2009	12/11/2009	12/14/2009	12/15/2009	12/16/2009	12/17/2009	12/18/2009
12/19/2009	12/23/2009	12/23/2009	12/24/2009	12/27/2009	12/29/2009	12/30/2009	12/31/2009
12/31/2009	01/06/2010	01/07/2010	01/16/2010	01/18/2010	01/29/2010	02/02/2010	02/04/2010
02/04/2010	02/09/2010	02/09/2010	02/10/2010	02/10/2010	02/16/2010	02/20/2010	02/24/2010
02/26/2010	02/28/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/02/2009	1	KATY	0.80	N	Y	Y	N	N
12/04/2009	1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
12/11/2009	1	CARL MILLER LIME ST	2.10	N	Y	Y	N	N
12/14/2009	1	SAN JACINTO RIVER /	3.80	N	Y	Y	N	N
12/15/2009	1	SAN JACINTO RIVER /	2.70	N	Y	Y	N	N
12/16/2009	1	KATY	5.80	N	Y	Y	N	N
12/17/2009	1	SAN JACINTO RIVER /	0.90	N	Y	Y	N	N
12/18/2009	1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
12/19/2009	1	CARL MILLER LIME ST	2.10	N	Y	Y	N	N
12/23/2009	1	KATY	2.50	N	Y	Y	N	N
12/23/2009	1	CARL MILLER LIME ST	4.20	N	Y	Y	N	N
12/24/2009	1	CARL MILLER LIME ST	2.10	N	Y	Y	N	N
12/27/2009	1	CARL MILLER LIME ST	8.30	N	Y	Y	N	N
12/29/2009	1	CARL MILLER LIME ST	10.40	N	Y	Y	N	N
12/30/2009	1	KATY	6.60	N	Y	Y	N	N
12/31/2009	1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
12/31/2009	1	CARL MILLER LIME ST	2.10	N	Y	Y	N	N
02/02/2010	1	CARL MILLER LIME ST	2.10	N	Y	Y	N	N
02/04/2010	1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
02/04/2010	1	MAGNOLIA INDEPENC	0.50	N	Y	Y	N	N
02/09/2010	1	CARL MILLER LIME ST	14.60	N	Y	Y	N	N
02/09/2010	1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
02/10/2010	1	KATY	5.80	N	Y	Y	N	N
02/10/2010	1	CARL MILLER LIME ST	2.10	N	Y	Y	N	N
02/16/2010	1	CARL MILLER LIME ST	4.20	N	Y	Y	N	N
02/20/2010	1	CARL MILLER LIME ST	2.10	N	Y	Y	N	N
02/24/2010	1	KATY	6.60	N	Y	Y	N	N
02/26/2010	1	CARL MILLER LIME ST	12.50	N	Y	Y	N	N
02/28/2010	1	CARL MILLER LIME ST	8.30	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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit
WQ0004446000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004447000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

<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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

12/01/2009	12/01/2009	12/01/2009	12/03/2009	12/03/2009	12/04/2009	12/05/2009	12/05/2009
12/07/2009	12/09/2009	12/09/2009	12/11/2009	12/11/2009	12/11/2009	12/14/2009	12/17/2009
12/17/2009	12/19/2009	12/20/2009	12/21/2009	12/21/2009	12/22/2009	12/22/2009	12/22/2009
12/22/2009	12/23/2009	12/23/2009	12/23/2009	12/23/2009	12/23/2009	12/23/2009	12/24/2009
12/29/2009	12/29/2009	12/31/2009	12/31/2009	01/02/2010	01/05/2010	01/05/2010	01/06/2010
01/06/2010	01/06/2010	01/06/2010	01/06/2010	01/06/2010	01/06/2010	01/06/2010	01/06/2010
01/06/2010	01/06/2010	01/06/2010	01/07/2010	01/07/2010	01/11/2010	01/14/2010	01/20/2010
01/20/2010	01/22/2010	01/22/2010	01/22/2010	01/22/2010	01/22/2010	01/25/2010	01/26/2010
01/27/2010	01/28/2010	01/28/2010	01/28/2010	01/29/2010			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
12/01/2009	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
12/01/2009	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
12/03/2009	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
12/03/2009	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
12/04/2009	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
12/05/2009	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
12/05/2009	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
12/07/2009	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
12/09/2009	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
12/09/2009	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
12/11/2009	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
12/11/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
12/11/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
12/14/2009	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
12/17/2009	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
12/17/2009	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
12/19/2009	FIELD 1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
12/20/2009	FIELD 1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
12/21/2009	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
12/21/2009	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
12/22/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
12/22/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
12/22/2009	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
12/22/2009	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
12/23/2009	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
12/23/2009	FIELD 1	KATY	0.80	N	Y	Y	N	N
12/23/2009	FIELD 1	KATY	0.80	N	Y	Y	N	N
12/23/2009	FIELD 1	KATY	0.80	N	Y	Y	N	N
12/23/2009	FIELD 1	KATY	0.80	N	Y	Y	N	N
12/23/2009	FIELD 1	KATY	0.80	N	Y	Y	N	N
12/23/2009	FIELD 1	KATY	0.80	N	Y	Y	N	N
12/24/2009	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
12/29/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

12/29/2009	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
12/31/2009	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
12/31/2009	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
01/02/2010	FIELD 1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
01/05/2010	FIELD 1	SAN JANCINTO RIVE /	0.40	N	Y	Y	N	N
01/05/2010	FIELD 1	SAN JANCINTO RIVE /	0.40	N	Y	Y	N	N
01/06/2010	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	SAN JANCINTO RIVE /	0.40	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	KATY	0.80	N	Y	Y	N	N
01/06/2010	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
01/06/2010	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
01/07/2010	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
01/07/2010	FIELD 1	SAN JANCINTO RIVE /	0.40	N	Y	Y	N	N
01/11/2010	FIELD 1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
01/14/2010	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
01/20/2010	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
01/20/2010	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
01/22/2010	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
01/22/2010	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
01/22/2010	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
01/22/2010	FIELD 1	MEADOWS PLACE	2.60	N	Y	Y	N	N
01/22/2010	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
01/25/2010	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
01/26/2010	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
01/27/2010	FIELD 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
01/28/2010	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
01/28/2010	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
01/28/2010	FIELD 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
01/29/2010	FIELD 1	FORT BEND CO MUD I	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

01/07/2010	01/08/2010	01/12/2010	01/13/2010	01/14/2010	01/16/2010	01/16/2010	01/16/2010
01/16/2010	01/17/2010	01/20/2010	01/21/2010	01/22/2010	01/26/2010	01/26/2010	01/27/2010
01/28/2010	01/28/2010	02/01/2010	02/01/2010	02/01/2010	02/01/2010	02/02/2010	02/02/2010
02/02/2010	02/03/2010	02/03/2010	02/04/2010	02/08/2010	02/08/2010	02/08/2010	02/08/2010
02/10/2010	02/10/2010	02/11/2010	02/12/2010	02/16/2010	02/16/2010	02/16/2010	02/17/2010
02/18/2010	02/18/2010	02/18/2010	02/18/2010	02/22/2010	02/22/2010	02/22/2010	02/22/2010
02/24/2010	02/24/2010	02/24/2010	02/24/2010	02/26/2010	02/26/2010	02/26/2010	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
01/07/2010	Field 1	SAN JANCINTO RIVE /	1.30	N	Y	Y	N	N
01/08/2010	Field 1	SAN JANCINTO RIVE /	1.30	N	Y	Y	N	N
01/12/2010	Field 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
01/13/2010	Field 1	KATY	6.60	N	Y	Y	N	N
01/14/2010	Field 1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
01/16/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
01/16/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
01/16/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
01/16/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
01/17/2010	Field 1	CITY OF EL CAMPO W	2.20	N	Y	Y	N	N
01/20/2010	Field 1	KATY	2.20	N	Y	Y	N	N
01/21/2010	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
01/22/2010	Field 1	SPLENDORA ISD	1.20	N	Y	Y	N	N
01/26/2010	Field 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
01/26/2010	Field 1	SAN JANCINTO RIVE /	1.20	N	Y	Y	N	N
01/27/2010	Field 1	SAN JANCINTO RIVE /	1.20	N	Y	Y	N	N
01/28/2010	Field 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
01/28/2010	Field 1	SAN JANCINTO RIVE /	0.40	N	Y	Y	N	N
02/01/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
02/01/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
02/01/2010	Field 1	WALLER	0.50	N	Y	Y	N	N
02/01/2010	Field 1	SAN JANCINTO RIVE /	0.80	N	Y	Y	N	N
02/02/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
02/02/2010	Field 1	SAN JANCINTO RIVE /	1.20	N	Y	Y	N	N
02/02/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/03/2010	Field 1	KATY	6.60	N	Y	Y	N	N
02/03/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
02/04/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/08/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/08/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
02/08/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
02/08/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
02/10/2010	Field 1	KATY	0.80	N	Y	Y	N	N
02/10/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/11/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
02/12/2010	Field 1	TOMBALL NORTH	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

02/16/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/16/2010	Field 1	SPLENDORA ISD	1.20	N	Y	Y	N	N
02/16/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
02/17/2010	Field 1	KATY	6.60	N	Y	Y	N	N
02/18/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/18/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
02/18/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
02/18/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
02/22/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/22/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
02/22/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
02/22/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
02/24/2010	Field 1	JACKRABBIT ROAD PI	3.40	N	Y	Y	N	N
02/24/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
02/24/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
02/24/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
02/26/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
02/26/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
02/26/2010	Field 1	SPLENDORA ISD	1.80	N	Y	Y	N	N

Permit Regulated Entity: RN102994837 CAMPBELL BFU SITE
WQ0004451000 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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

12/02/2009	12/03/2009	12/03/2009	12/03/2009	12/03/2009	12/03/2009	12/03/2009	12/04/2009
12/04/2009	12/04/2009	12/04/2009	12/04/2009	12/09/2009	12/09/2009	12/09/2009	12/10/2009
12/10/2009	12/10/2009	12/10/2009	12/10/2009	12/10/2009	12/11/2009	12/11/2009	12/11/2009
12/16/2009	12/16/2009	12/16/2009	12/17/2009	12/19/2009	12/21/2009	12/21/2009	12/21/2009
12/21/2009	12/21/2009	12/22/2009	12/22/2009	12/22/2009	12/22/2009	12/22/2009	12/23/2009
12/23/2009	12/23/2009	12/23/2009	12/23/2009	12/23/2009	12/26/2009	12/31/2009	01/04/2010
01/04/2010	01/04/2010	01/04/2010	01/05/2010	01/05/2010	01/05/2010	01/05/2010	01/05/2010
01/05/2010	01/05/2010	01/05/2010	01/06/2010	01/06/2010	01/06/2010	01/06/2010	01/06/2010
01/07/2010	01/08/2010	01/08/2010	01/08/2010	01/09/2010	01/09/2010	01/11/2010	01/11/2010
01/11/2010	01/11/2010	01/11/2010	01/12/2010	01/12/2010	01/12/2010	01/13/2010	01/13/2010
01/13/2010	01/13/2010	01/14/2010	01/14/2010	01/15/2010	01/19/2010	01/19/2010	01/19/2010
01/20/2010	01/21/2010	01/21/2010	01/22/2010	01/22/2010	01/23/2010	01/23/2010	01/25/2010
01/25/2010	01/25/2010	01/25/2010	01/26/2010	01/26/2010	01/26/2010	01/26/2010	01/26/2010
01/26/2010	01/26/2010	01/26/2010	01/26/2010	01/27/2010	01/27/2010	01/27/2010	01/27/2010
01/27/2010	01/28/2010	01/28/2010	01/28/2010	01/29/2010	02/02/2010	02/03/2010	02/11/2010
02/16/2010	02/18/2010	02/18/2010	02/18/2010	02/18/2010	02/18/2010	02/19/2010	02/19/2010
02/19/2010	02/19/2010	02/19/2010	02/20/2010	02/22/2010	02/22/2010	02/22/2010	02/22/2010
02/22/2010	02/22/2010	02/22/2010	02/23/2010	02/23/2010	02/23/2010	02/23/2010	02/23/2010
02/23/2010	02/23/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/02/2009	C	HARRIS COUNTY MUI	3.60	N	Y	Y	N	N
12/03/2009	C	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
12/03/2009	C	MILLS ROAD MUD	2.10	N	Y	Y	N	N
12/03/2009	C	SAN JACINTO	2.10	N	Y	Y	N	N
12/03/2009	C	CINCO CENTRAL (HC	11.20	N	Y	Y	N	N
12/03/2009	C	HC MUD 208 COPPER	1.80	N	Y	Y	N	N
12/03/2009	C	HARRIS COUNTY MUI	3.60	N	Y	Y	N	N
12/04/2009	C	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
12/04/2009	C	CINCO CENTRAL (HC	11.20	N	Y	Y	N	N
12/04/2009	C	SAN JACINTO	2.10	N	Y	Y	N	N
12/04/2009	C	HARRIS COUNTY MUI	3.60	N	Y	Y	N	N
12/04/2009	C	CHELFORD	4.70	N	Y	Y	N	N
12/09/2009	C	SAN JACINTO	2.00	N	Y	Y	N	N
12/09/2009	C	HC MUD 208 COPPER	1.80	N	Y	Y	N	N
12/09/2009	C	HASTINGS GREEN	4.80	N	Y	Y	N	N
12/10/2009	C	HASTINGS GREEN	4.80	N	Y	Y	N	N
12/10/2009	C	MILLS ROAD MUD	2.10	N	Y	Y	N	N
12/10/2009	C	HC MUD 208 COPPER	3.60	N	Y	Y	N	N
12/10/2009	C	MC WCID 1	2.00	N	Y	Y	N	N
12/10/2009	C	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
12/10/2009	C	CHELFORD	4.70	N	Y	Y	N	N
12/11/2009	C	CHELFORD	4.70	N	Y	Y	N	N
12/11/2009	C	HASTINGS GREEN	7.20	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

12/11/2009	C	PORTER MUD	1.50	N	Y	Y	N	N
12/16/2009	H	SAN JACINTO	1.90	N	Y	Y	N	N
12/16/2009	H	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
12/16/2009	H	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
12/17/2009	H	HARRIS CO WCID 133	3.30	N	Y	Y	N	N
12/19/2009	H	LAKE FORREST	3.90	N	Y	Y	N	N
12/21/2009	H	HC MUD 208 COPPER	3.60	N	Y	Y	N	N
12/21/2009	H	WINCHESTER	13.10	N	Y	Y	N	N
12/21/2009	H	SAN JACINTO	3.50	N	Y	Y	N	N
12/21/2009	H	REID ROAD MUD NO.	3.70	N	Y	Y	N	N
12/21/2009	H	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
12/22/2009	H	HC MUD 208 COPPER	1.80	N	Y	Y	N	N
12/22/2009	H	REID ROAD MUD NO.	3.70	N	Y	Y	N	N
12/22/2009	H	CHELFORD	4.70	N	Y	Y	N	N
12/22/2009	H	WINCHESTER	13.10	N	Y	Y	N	N
12/22/2009	H	HARRIS COUNTY MUI	3.80	N	Y	Y	N	N
12/23/2009	H	BAMMEL UD	2.90	N	Y	Y	N	N
12/23/2009	H	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
12/23/2009	H	SAN JACINTO	3.40	N	Y	Y	N	N
12/23/2009	H	WINCHESTER	4.40	N	Y	Y	N	N
12/23/2009	H	HARRIS COUNTY MUI	3.80	N	Y	Y	N	N
12/23/2009	H	CHELFORD	2.40	N	Y	Y	N	N
12/26/2009	H	HARRIS COUNTY MUI	3.80	N	Y	Y	N	N
12/31/2009	H	TRESCHWIG CENTRA	4.20	N	Y	Y	N	N
01/04/2010	H	TRESCHWIG CENTRA	12.50	N	Y	Y	N	N
01/04/2010	H	CHELFORD	2.40	N	Y	Y	N	N
01/04/2010	H	FAULKEY GULLY MUD	3.70	N	Y	Y	N	N
01/04/2010	H	HARRIS COUNTY MUI	3.20	N	Y	Y	N	N
01/05/2010	H	FAULKEY GULLY MUD	11.00	N	Y	Y	N	N
01/05/2010	H	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
01/05/2010	H	TRESCHWIG CENTRA	12.50	N	Y	Y	N	N
01/05/2010	H	MILLS ROAD MUD	2.70	N	Y	Y	N	N
01/05/2010	H	CHELFORD	4.70	N	Y	Y	N	N
01/05/2010	H	HARRIS COUNTY MUI	3.20	N	Y	Y	N	N
01/05/2010	H	SAN JACINTO	4.10	N	Y	Y	N	N
01/05/2010	H	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
01/06/2010	H	HARRIS COUNTY MUI	3.20	N	Y	Y	N	N
01/06/2010	H	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
01/06/2010	H	CHELFORD	2.40	N	Y	Y	N	N
01/06/2010	H	FAULKEY GULLY MUD	7.30	N	Y	Y	N	N
01/06/2010	H	CINCO CENTRAL (HC	4.00	N	Y	Y	N	N
01/07/2010	H	CINCO CENTRAL (HC	4.00	N	Y	Y	N	N
01/08/2010	H	WHITE OAK BAYOU	10.50	N	Y	Y	N	N
01/08/2010	H	CINCO CENTRAL (HC	7.90	N	Y	Y	N	N
01/08/2010	H	HORSEPEN BAYOU	6.70	N	Y	Y	N	N
01/09/2010	H	HORSEPEN BAYOU	3.30	N	Y	Y	N	N
01/09/2010	H	WHITE OAK BAYOU	3.50	N	Y	Y	N	N
01/11/2010	H	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
01/11/2010	H	WHITE OAK BAYOU	10.50	N	Y	Y	N	N
01/11/2010	H	HORSEPEN BAYOU	6.70	N	Y	Y	N	N
01/12/2010	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
01/12/2010	H	CHELFORD	4.70	N	Y	Y	N	N
01/12/2010	H	SAN JACINTO	1.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

01/13/2010	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
01/13/2010	H	CHELFORD	2.40	N	Y	Y	N	N
01/13/2010	H	WHITE OAK BAYOU	3.50	N	Y	Y	N	N
01/13/2010	H	HARRIS CO WCID 133	2.90	N	Y	Y	N	N
01/14/2010	H	TIMBERLANE	11.20	N	Y	Y	N	N
01/14/2010	H	HARRIS CO WCID 133	5.80	N	Y	Y	N	N
01/15/2010	H	HARRIS CO WCID 133	2.90	N	Y	Y	N	N
01/19/2010	H	MAYDE CREEK	8.70	N	Y	Y	N	N
01/19/2010	H	HARRIS COUNTY MUI	5.20	N	Y	Y	N	N
01/19/2010	H	TIMBERLANE	7.40	N	Y	Y	N	N
01/20/2010	H	HARRIS COUNTY MUI	5.20	N	Y	Y	N	N
01/21/2010	H	LAKE FORREST	3.90	N	Y	Y	N	N
01/21/2010	H	HARRIS COUNTY MUI	10.30	N	Y	Y	N	N
01/22/2010	H	LAKE FORREST	15.80	N	Y	Y	N	N
01/22/2010	H	BAMMEL UD	3.60	N	Y	Y	N	N
01/23/2010	H	BAMMEL UD	7.20	N	Y	Y	N	N
01/23/2010	H	LAKE FORREST	3.90	N	Y	Y	N	N
01/25/2010	H	BAMMEL UD	7.20	N	Y	Y	N	N
01/25/2010	H	LAKE FORREST	11.80	N	Y	Y	N	N
01/25/2010	H	HARRIS CO WCID 133	5.80	N	Y	Y	N	N
01/25/2010	H	CHELFORD	2.40	N	Y	Y	N	N
01/26/2010	H	LAKE FORREST	3.90	N	Y	Y	N	N
01/26/2010	H	HARRIS COUNTY MUI	3.80	N	Y	Y	N	N
01/26/2010	H	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
01/26/2010	H	BAMMEL UD	3.60	N	Y	Y	N	N
01/26/2010	H	CITY OF SHENANDOA	2.10	N	Y	Y	N	N
01/26/2010	H	MILLS ROAD MUD	2.70	N	Y	Y	N	N
01/26/2010	H	HARRIS CO WCID 133	5.80	N	Y	Y	N	N
01/26/2010	H	SAN JACINTO	2.10	N	Y	Y	N	N
01/26/2010	H	CHELFORD	4.70	N	Y	Y	N	N
01/27/2010	H	HARRIS COUNTY MUI	7.70	N	Y	Y	N	N
01/27/2010	H	CHELFORD	4.70	N	Y	Y	N	N
01/27/2010	H	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
01/27/2010	H	HARRIS CO WCID 133	8.70	N	Y	Y	N	N
01/27/2010	H	SAN JACINTO	4.50	N	Y	Y	N	N
01/28/2010	H	MILLS ROAD MUD	2.70	N	Y	Y	N	N
01/28/2010	H	SAN JACINTO	2.20	N	Y	Y	N	N
01/28/2010	H	CHELFORD	4.70	N	Y	Y	N	N
01/29/2010	H	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
02/02/2010	H	REID ROAD MUD NO.	3.70	N	Y	Y	N	N
02/03/2010	H	REID ROAD MUD NO.	3.70	N	Y	Y	N	N
02/11/2010	H	FAULKEY GULLY MUD	3.70	N	Y	Y	N	N
02/16/2010	H	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
02/18/2010	H	HORSEPEN BAYOU	3.40	N	Y	Y	N	N
02/18/2010	H	MILLS ROAD MUD	2.70	N	Y	Y	N	N
02/18/2010	H	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
02/18/2010	H	HARRIS COUNTY MUI	10.30	N	Y	Y	N	N
02/18/2010	H	TRESCHWIG CENTRA	4.20	N	Y	Y	N	N
02/19/2010	H	HASTINGS GREEN	4.80	N	Y	Y	N	N
02/19/2010	H	HC MUD 208 COPPER	7.50	N	Y	Y	N	N
02/19/2010	H	HORSEPEN BAYOU	3.40	N	Y	Y	N	N
02/19/2010	H	HORSEPEN BAYOU	3.40	N	Y	Y	N	N
02/19/2010	H	HARRIS COUNTY MUI	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

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

02/20/2010	H	HASTINGS GREEN	4.80	N	Y	Y	N	N
02/22/2010	H	HARRIS CO WCID 133	3.70	N	Y	Y	N	N
02/22/2010	H	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
02/22/2010	H	WEST UNIVERSITY	2.30	N	Y	Y	N	N
02/22/2010	H	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
02/22/2010	H	TRESCHWIG CENTRA	4.20	N	Y	Y	N	N
02/22/2010	H	SAN JACINTO	2.10	N	Y	Y	N	N
02/22/2010	H	HASTINGS GREEN	4.80	N	Y	Y	N	N
02/23/2010	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/23/2010	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/23/2010	H	SAN JACINTO	2.10	N	Y	Y	N	N
02/23/2010	H	CHELFORD	2.40	N	Y	Y	N	N
02/23/2010	H	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
02/23/2010	H	WEST UNIVERSITY	2.30	N	Y	Y	N	N
02/23/2010	H	HARRIS CO WCID 133	3.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

12/01/2009	12/01/2009	12/01/2009	12/01/2009	12/01/2009	12/03/2009	12/03/2009	12/03/2009
12/03/2009	12/03/2009	12/03/2009	12/04/2009	12/07/2009	12/07/2009	12/07/2009	12/07/2009
12/08/2009	12/08/2009	12/08/2009	12/08/2009	12/08/2009	12/09/2009	12/09/2009	12/09/2009
12/09/2009	12/09/2009	12/10/2009	12/10/2009	12/10/2009	12/10/2009	12/10/2009	12/10/2009
12/11/2009	12/11/2009	12/11/2009	12/11/2009	12/12/2009	12/14/2009	12/14/2009	12/14/2009
12/14/2009	12/14/2009	12/15/2009	12/15/2009	12/15/2009	12/15/2009	12/15/2009	12/16/2009
12/16/2009	12/18/2009	12/18/2009	12/21/2009	12/21/2009	12/21/2009	12/21/2009	12/22/2009
12/22/2009	12/22/2009	12/23/2009	12/23/2009	12/23/2009	12/23/2009	12/23/2009	12/28/2009
12/28/2009	12/28/2009	12/28/2009	12/29/2009	12/29/2009	12/29/2009	12/29/2009	12/29/2009
12/30/2009	12/30/2009	12/30/2009	12/30/2009	12/30/2009	12/31/2009	12/31/2009	12/31/2009
12/31/2009	01/01/2010	01/01/2010	01/02/2010	01/02/2010	01/04/2010	01/04/2010	01/04/2010
01/04/2010	01/04/2010	01/05/2010	01/05/2010	01/06/2010	01/07/2010	01/07/2010	01/08/2010
01/09/2010	01/11/2010	01/12/2010	01/13/2010	01/14/2010	01/15/2010	01/16/2010	01/18/2010
01/19/2010							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/09/2008	FIELD 3	MCALLEN #3	4.20	N	Y	Y	N	N
12/01/2009	FIELD 3	PALM VALLEY	2.00	N	Y	Y	N	N
12/01/2009	FIELD 3	PHARR	5.20	N	Y	Y	N	N
12/01/2009	FIELD 3	MCALLEN #3	4.20	N	Y	Y	N	N
12/01/2009	FIELD 3	MISSION	9.00	N	Y	Y	N	N
12/01/2009	FIELD 3	MCALLEN #2	5.50	N	Y	Y	N	N
12/03/2009	FIELD 3	MCALLEN #2	8.20	N	Y	Y	N	N
12/03/2009	FIELD 3	SAN JUAN	2.60	N	Y	Y	N	N
12/03/2009	FIELD 3	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
12/03/2009	FIELD 3	MISSION	6.70	N	Y	Y	N	N
12/03/2009	FIELD 3	MCALLEN #3	6.20	N	Y	Y	N	N
12/03/2009	FIELD 3	PHARR	5.20	N	Y	Y	N	N
12/04/2009	FIELD 3	MCALLEN #2	5.50	N	Y	Y	N	N
12/07/2009	FIELD 3	MISSION	6.70	N	Y	Y	N	N
12/07/2009	FIELD 3	PHARR	5.20	N	Y	Y	N	N
12/07/2009	FIELD 3	MCALLEN #3	10.40	N	Y	Y	N	N
12/07/2009	FIELD 3	MCALLEN #2	8.20	N	Y	Y	N	N
12/08/2009	FIELD 3	MISSION	4.50	N	Y	Y	N	N
12/08/2009	FIELD 3	PHARR	5.20	N	Y	Y	N	N
12/08/2009	FIELD 3	MCALLEN #3	6.20	N	Y	Y	N	N
12/08/2009	FIELD 3	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
12/08/2009	FIELD 3	MCALLEN #2	8.20	N	Y	Y	N	N
12/09/2009	FIELD 3	MISSION	9.00	N	Y	Y	N	N
12/09/2009	FIELD 3	MCALLEN #2	8.20	N	Y	Y	N	N
12/09/2009	FIELD 3	CITY OF MISSION WTI	6.40	N	Y	Y	N	N
12/09/2009	FIELD 3	PHARR	5.20	N	Y	Y	N	N
12/10/2009	FIELD 4	MISSION	6.70	N	Y	Y	N	N
12/10/2009	FIELD 4	MCALLEN #3	6.20	N	Y	Y	N	N
12/10/2009	FIELD 4	MCALLEN #2	10.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

12/10/2009	FIELD 4	CITY OF MISSION WTI	8.00	N	Y	Y	N	N
12/10/2009	FIELD 4	PHARR	5.20	N	Y	Y	N	N
12/10/2009	FIELD 4	ISLA BLANCA	2.30	N	Y	Y	N	N
12/11/2009	FIELD 4	MCALLEN #2	5.50	N	Y	Y	N	N
12/11/2009	FIELD 4	MCALLEN #3	4.20	N	Y	Y	N	N
12/11/2009	FIELD 4	MISSION	6.70	N	Y	Y	N	N
12/11/2009	FIELD 4	PHARR	5.20	N	Y	Y	N	N
12/11/2009	FIELD 4	CITY OF MISSION WTI	6.90	N	Y	Y	N	N
12/12/2009	FIELD 4	CITY OF MISSION WTI	6.40	N	Y	Y	N	N
12/14/2009	FIELD 2	CITY OF MISSION WTI	6.40	N	Y	Y	N	N
12/14/2009	FIELD 4	MISSION	6.70	N	Y	Y	N	N
12/14/2009	FIELD 4	PHARR	2.60	N	Y	Y	N	N
12/14/2009	FIELD 4	MCALLEN #3	6.20	N	Y	Y	N	N
12/14/2009	FIELD 4	MCALLEN #2	10.90	N	Y	Y	N	N
12/15/2009	FIELD 2	MCALLEN #3	6.20	N	Y	Y	N	N
12/15/2009	FIELD 2	MISSION	6.70	N	Y	Y	N	N
12/15/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
12/15/2009	FIELD 2	CITY OF SAN BENITO	5.90	N	Y	Y	N	N
12/15/2009	FIELD 2	CITY OF MISSION WTI	5.30	N	Y	Y	N	N
12/16/2009	FIELD 2	MCALLEN #3	2.10	N	Y	Y	N	N
12/16/2009	FIELD 2	MISSION	2.20	N	Y	Y	N	N
12/18/2009	FIELD 2	MISSION	2.20	N	Y	Y	N	N
12/18/2009	FIELD 2	CITY OF SAN BENITO	5.90	N	Y	Y	N	N
12/18/2009	FIELD 2	MISSION	2.20	N	Y	Y	N	N
12/21/2009	FIELD 2	MCALLEN #2	8.20	N	Y	Y	N	N
12/21/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
12/21/2009	FIELD 2	MISSION	6.70	N	Y	Y	N	N
12/21/2009	FIELD 2	MCALLEN #3	12.40	N	Y	Y	N	N
12/22/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
12/22/2009	FIELD 2	MCALLEN #2	8.20	N	Y	Y	N	N
12/22/2009	FIELD 2	MISSION	6.70	N	Y	Y	N	N
12/23/2009	FIELD 2	MCALLEN #3	6.20	N	Y	Y	N	N
12/23/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
12/23/2009	FIELD 2	MISSION	9.00	N	Y	Y	N	N
12/23/2009	FIELD 2	MCALLEN #2	10.90	N	Y	Y	N	N
12/23/2009	FIELD 2	ISLA BLANCA	2.30	N	Y	Y	N	N
12/28/2009	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
12/28/2009	FIELD 2	MISSION	9.00	N	Y	Y	N	N
12/28/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
12/28/2009	FIELD 2	MCALLEN #2	2.70	N	Y	Y	N	N
12/29/2009	FIELD 2	MCALLEN #2	5.50	N	Y	Y	N	N
12/29/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
12/29/2009	FIELD 2	MISSION	2.20	N	Y	Y	N	N
12/29/2009	FIELD 2	CITY OF SAN BENITO	8.90	N	Y	Y	N	N
12/29/2009	FIELD 2	MCALLEN #3	2.10	N	Y	Y	N	N
12/30/2009	FIELD 2	MCALLEN #3	6.20	N	Y	Y	N	N
12/30/2009	FIELD 2	MISSION	6.70	N	Y	Y	N	N
12/30/2009	FIELD 2	MCALLEN #2	10.90	N	Y	Y	N	N
12/30/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
12/31/2009	FIELD 2	MCALLEN #2	2.70	N	Y	Y	N	N
12/31/2009	FIELD 2	MCALLEN #3	8.30	N	Y	Y	N	N
12/31/2009	FIELD 2	MCALLEN #2	2.70	N	Y	Y	N	N
12/31/2009	FIELD 2	MISSION	4.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

12/31/2009	FIELD 2	PHARR	5.20	N	Y	Y	N	N
01/01/2010	FIELD 9	PHARR	1.90	N	Y	Y	N	N
01/01/2010	FIELD 9	PHARR	2.70	N	Y	Y	N	N
01/02/2010	FIELD 9	PHARR	1.90	N	Y	Y	N	N
01/02/2010	FIELD 9	PHARR	1.30	N	Y	Y	N	N
01/04/2010	FIELD 2	MCALLEN #3	4.20	N	Y	Y	N	N
01/04/2010	FIELD 2	MCALLEN #2	11.00	N	Y	Y	N	N
01/04/2010	FIELD 2	PHARR	7.70	N	Y	Y	N	N
01/04/2010	FIELD 9	PHARR	2.00	N	Y	Y	N	N
01/04/2010	FIELD 9	PHARR	1.90	N	Y	Y	N	N
01/05/2010	FIELD 9	DONNA	1.00	N	Y	Y	N	N
01/05/2010	FIELD 9	DONNA	1.00	N	Y	Y	N	N
01/06/2010	FIELD 9	DONNA	1.70	N	Y	Y	N	N
01/07/2010	FIELD 9	DONNA	0.30	N	Y	Y	N	N
01/07/2010	FIELD 9	DONNA	2.80	N	Y	Y	N	N
01/08/2010	FIELD 9	DONNA	2.80	N	Y	Y	N	N
01/09/2010	FIELD 9	DONNA	2.80	N	Y	Y	N	N
01/11/2010	FIELD 9	DONNA	2.80	N	Y	Y	N	N
01/12/2010	FIELD 9	DONNA	2.80	N	Y	Y	N	N
01/13/2010	FIELD 9	DONNA	1.70	N	Y	Y	N	N
01/14/2010	FIELD 9	DONNA	2.40	N	Y	Y	N	N
01/15/2010	FIELD 9	PALM VALLEY	3.20	N	Y	Y	N	N
01/16/2010	FIELD 9	DONNA	2.80	N	Y	Y	N	N
01/18/2010	FIELD 9	DONNA	2.10	N	Y	Y	N	N
01/19/2010	FIELD 9	DONNA	1.00	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

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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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 969

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
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

02/23/2010	02/23/2010	02/24/2010	02/24/2010	02/24/2010	02/24/2010	02/24/2010	02/25/2010
02/25/2010	02/25/2010	02/25/2010	02/25/2010	02/26/2010	02/26/2010	02/26/2010	02/26/2010
02/27/2010	02/27/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
02/23/2010	D	TRESCHWIG CENTRA	8.30	N	Y	Y	N	N
02/23/2010	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/24/2010	D	HARRIS COUNTY WCI	7.50	N	Y	Y	N	N
02/24/2010	D	MAYDE CREEK	13.10	N	Y	Y	N	N
02/24/2010	D	TRESCHWIG CENTRA	8.30	N	Y	Y	N	N
02/24/2010	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
02/24/2010	D	SAN JACINTO RIVER /	2.00	N	Y	Y	N	N
02/25/2010	D	MILLS ROAD MUD	2.70	N	Y	Y	N	N
02/25/2010	D	MAYDE CREEK	4.40	N	Y	Y	N	N
02/25/2010	D	TRESCHWIG CENTRA	8.30	N	Y	Y	N	N
02/25/2010	D	HARRIS COUNTY WCI	3.70	N	Y	Y	N	N
02/25/2010	D	HASTINGS GREEN	4.80	N	Y	Y	N	N
02/26/2010	D	TIMBERLANE	3.70	N	Y	Y	N	N
02/26/2010	D	HASTINGS GREEN	7.20	N	Y	Y	N	N
02/26/2010	D	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
02/26/2010	D	CHELFORD CITY	4.70	N	Y	Y	N	N
02/27/2010	D	TIMBERLANE	3.70	N	Y	Y	N	N
02/27/2010	D	MAYDE CREEK	4.40	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit Regulated Entity: RN103143590 RONNIE VOYLES SITE
WQ0004503000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH
WQ0004504000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

12/01/2009 12/09/2009 12/11/2009 12/11/2009 12/15/2009

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>
12/01/2009	3	WESTSIDE WWTP	9.00	N	Y	Y	N	N
12/09/2009	3	WESTSIDE WWTP	11.00	N	Y	Y	N	N
12/11/2009	3	WESTSIDE WWTP	16.10	N	Y	Y	N	N
12/11/2009	1	WESTSIDE WWTP	3.50	N	Y	Y	N	N
12/15/2009	1	WESTSIDE WWTP	14.00	N	Y	Y	N	N

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

Sludge Delivery Dates

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

Sludge Delivery Dates

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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>
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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>
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There were no applications reported during this quarter.

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>
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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

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

12/01/2009	12/02/2009	12/03/2009	12/04/2009	12/09/2009	12/11/2009	12/14/2009	12/15/2009
12/18/2009	12/22/2009	12/28/2009	12/29/2009	12/30/2009	01/05/2010	01/14/2010	01/15/2010
01/18/2010	01/19/2010	01/21/2010	01/22/2010	01/25/2010	01/28/2010	02/17/2010	02/18/2010
02/19/2010	02/22/2010	02/23/2010	02/25/2010	02/26/2010			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
01/15/2009	FIELD 1	CITY OF LAMPASAS	1.10	N	Y	Y	N	N
12/01/2009	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
12/02/2009	FIELD 1	CITY OF LAMPASAS	2.20	N	Y	Y	N	N
12/03/2009	FIELD 1	CITY OF LAMPASAS	1.10	N	Y	Y	N	N
12/04/2009	FIELD 1	CITY OF LAMPASAS	3.20	N	Y	Y	N	N
12/09/2009	FIELD 1	CITY OF LAMPASAS	2.20	N	Y	Y	N	N
12/11/2009	FIELD 1	CITY OF LAMPASAS	2.20	N	Y	Y	N	N
12/14/2009	FIELD 1	CITY OF LAMPASAS	3.20	N	Y	Y	N	N
12/18/2009	FIELD 1	CITY OF LAMPASAS	4.30	N	Y	Y	N	N
12/21/2009	FIELD 1	CITY OF LAMPASAS	3.20	N	Y	Y	N	N
12/22/2009	FIELD 1	CITY OF LAMPASAS	2.20	N	Y	Y	N	N
12/28/2009	FIELD 1	CITY OF LAMPASAS	3.20	N	Y	Y	N	N
12/29/2009	FIELD 1	CITY OF LAMPASAS	4.30	N	Y	Y	N	N
12/30/2009	FIELD 1	CITY OF LAMPASAS	4.30	N	Y	Y	N	N
01/05/2010	FIELD 1	CITY OF LAMPASAS	3.20	N	Y	Y	N	N
01/14/2010	FIELD 1	CITY OF LAMPASAS	2.20	N	Y	Y	N	N
01/15/2010	FIELD 1	CITY OF LAMPASAS	1.10	N	Y	Y	N	N
01/18/2010	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
01/19/2010	FIELD 1	CITY OF LAMPASAS	1.10	N	Y	Y	N	N
01/21/2010	FIELD 1	CITY OF LAMPASAS	3.20	N	Y	Y	N	N
01/22/2010	FIELD 1	CITY OF LAMPASAS	4.30	N	Y	Y	N	N
01/25/2010	FIELD 1	CITY OF LAMPASAS	4.30	N	Y	Y	N	N
01/28/2010	FIELD 1	CITY OF LAMPASAS	3.20	N	Y	Y	N	N
02/17/2010	FIELD 1	CITY OF LAMPASAS	6.00	N	Y	Y	N	N
02/18/2010	FIELD 1	CITY OF LAMPASAS	3.40	N	Y	Y	N	N
02/19/2010	FIELD 1	CITY OF LAMPASAS	2.60	N	Y	Y	N	N
02/23/2010	FIELD 1	CITY OF LAMPASAS	1.70	N	Y	Y	N	N
02/25/2010	FIELD 1	CITY OF LAMPASAS	4.30	N	Y	Y	N	N
02/26/2010	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit Regulated Entity: RN102959475 CITY OF LUFKIN MCCURRY SITE
WQ0004585000 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

12/01/2009 12/02/2009 12/03/2009 12/07/2009 12/08/2009 12/09/2009 12/16/2009 12/21/2009
 12/22/2009 01/04/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2009	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
12/02/2009	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
12/03/2009	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
12/07/2009	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
12/08/2009	SITE 1	CITY OF LUFKIN	4.20	N	Y	Y	N	N
12/09/2009	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
12/16/2009	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
12/21/2009	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
12/22/2009	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
01/04/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N

Permit Regulated Entity: RN103007860 ROY WRIGHT NO 1 BFU SITE
WQ0004590000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROXIMATELY 1.5 MILES NORTHEAST OF ROCK ISLAND, TEXAS ON HIGHWAY ALTERNATE 90 IN COLORADO COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103008827 ROY WRIGHT NO 2 BFU SITE
WQ0004591000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROXIMATELY 1 3/4 MILES SOUTHEAST OF ROCK ISLAND, AND APPROXIMATELY 2.5 MILES SOUTH OF THE INTERSECTION OF ALTERNATE HIGHWAY 90 WEST AND COUNTY ROAD 118 IN COLORADO COUNTY, TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit Regulated Entity: RN102995297 YOWELL LAND APPLICATION SITE
WQ0004597000 Customer: CN600664932 BELL COUNTY WCID 1
Physical Location: PO BOX 43 KILLEEN, TX 76540

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSA
WQ0004604000 Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
Physical Location: 1.2 MILES SOUTH OF THE INTERSECTION OF COUNTY ROAD 452 AND
COUNTY 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 Regulated Entity: RN103143665 CITY OF UVALDE BENEFICIAL LAND USE SITE
WQ0004610000 Customer: CN600648455 CITY OF UVALDE
Physical Location: 1005 S GETTY ST UVALDE, TX 78801

Sludge Delivery Dates

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit
WQ0004631000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004660000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004666000

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

Sludge Delivery Dates

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
WQ0004671000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004722000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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
WQ0004723000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

Permit
WQ0004791000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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
WQ0004803000

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

Sludge Delivery Dates

12/21/2009 12/21/2009 12/21/2009 12/22/2009 12/22/2009 12/22/2009 01/12/2010 01/12/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/21/2009	FIELD 11	EAST CEDAR CREEK	1.80	N	Y	Y	N	N
12/21/2009	FIELD 11	CAROLYNN ESTATES	0.20	N	Y	Y	N	N
12/21/2009	FIELD 11	CHEROKEE SHORES	1.30	N	Y	Y	N	N
12/22/2009	FIELD 11	CAROLYNN ESTATES	0.60	N	Y	Y	N	N
12/22/2009	FIELD 11	CHEROKEE SHORES	1.30	N	Y	Y	N	N
12/22/2009	FIELD 11	EAST CEDAR CREEK	1.00	N	Y	Y	N	N
01/12/2010	FIELD 11	THE RESORT WWTP	0.30	N	Y	Y	N	N
01/12/2010	FIELD 11	EAST CEDAR CREEK	1.80	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 LA MORITA & FM 755

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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

12/01/2009	12/01/2009	12/04/2009	12/04/2009	12/04/2009	12/07/2009	12/09/2009	12/09/2009
12/10/2009	12/14/2009	12/14/2009	12/15/2009	12/15/2009	12/16/2009	12/17/2009	12/18/2009
12/18/2009	12/18/2009	12/18/2009	12/19/2009	12/19/2009	12/19/2009	12/20/2009	12/20/2009
12/21/2009	12/21/2009	12/22/2009	12/28/2009	12/29/2009	12/29/2009	12/30/2009	12/30/2009
12/31/2009	01/03/2010	01/03/2010	01/03/2010	01/04/2010	01/04/2010	01/04/2010	01/04/2010
01/05/2010	01/06/2010	01/06/2010	01/06/2010	01/07/2010	01/07/2010	01/08/2010	01/09/2010
01/09/2010	01/09/2010	01/10/2010	01/10/2010	01/10/2010	01/11/2010	01/11/2010	01/12/2010
01/12/2010	01/12/2010	01/12/2010	01/12/2010	01/13/2010	01/13/2010	01/13/2010	01/15/2010
01/15/2010	01/18/2010	01/19/2010	01/19/2010	01/19/2010	01/20/2010	01/22/2010	01/22/2010
01/22/2010	01/22/2010	01/25/2010	01/26/2010	01/27/2010	01/28/2010	01/28/2010	01/28/2010
01/28/2010	01/28/2010	02/01/2010	02/02/2010	02/02/2010	02/02/2010	02/02/2010	02/02/2010
02/03/2010	02/08/2010	02/10/2010	02/18/2010	02/18/2010	02/18/2010	02/18/2010	02/19/2010
02/20/2010	02/22/2010	02/22/2010	02/23/2010	02/23/2010	02/23/2010		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2009	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
12/01/2009	VII	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
12/04/2009	VI	EAST CEDAR CREEK	0.50	N	Y	Y	N	N
12/04/2009	VI	CITY OF FLOWER MO	18.70	N	Y	Y	N	N
12/04/2009	VI	CITY OF LONGVIEW	19.20	N	Y	Y	N	N
12/07/2009	VI	CITY OF LONGVIEW	33.60	N	Y	Y	N	N
12/09/2009	VI	EAST CEDAR CREEK	0.80	N	Y	Y	N	N
12/09/2009	VI	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
12/10/2009	VI	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
12/14/2009	VI	CITY OF LONGVIEW	2.90	N	Y	Y	N	N
12/14/2009	VI	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
12/15/2009	VI	CITY OF LONGVIEW	2.90	N	Y	Y	N	N
12/15/2009	VI	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
12/16/2009	VI	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
12/17/2009	VI	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
12/18/2009	VI	CHEROKEE SHORES	0.70	N	Y	Y	N	N
12/18/2009	VI	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
12/18/2009	VI	PINNACLE CLUB	0.20	N	Y	Y	N	N
12/18/2009	VI	EAST CEDAR CREEK	5.30	N	Y	Y	N	N
12/19/2009	VI	KAUFMAN CO FWSD	1.70	N	Y	Y	N	N
12/19/2009	VI	EAST CEDAR CREEK	2.80	N	Y	Y	N	N
12/19/2009	VI	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
12/20/2009	VI	EAST CEDAR CREEK	2.30	N	Y	Y	N	N
12/20/2009	VI	KAUFMAN CO FWSD	1.70	N	Y	Y	N	N
12/21/2009	III	CITY OF FLOWER MO	42.10	N	Y	Y	N	N
12/21/2009	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
12/22/2009	III	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
12/28/2009	III	CITY OF LONGVIEW	21.60	N	Y	Y	N	N
12/29/2009	III	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
12/29/2009	III	CITY OF FLOWER MO	32.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

12/30/2009	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
12/30/2009	III	CITY OF FLOWER MO	9.30	N	Y	Y	N	N
12/31/2009	III	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
01/03/2010	III	EAST CEDAR CREEK	2.80	N	Y	Y	N	N
01/03/2010	III	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
01/03/2010	III	CITY OF FLOWER MO	28.00	N	Y	Y	N	N
01/04/2010	III	EAST CEDAR CREEK	1.80	N	Y	Y	N	N
01/04/2010	III	CITY OF FLOWER MO	14.00	N	Y	Y	N	N
01/04/2010	III	CHEROKEE SHORES	1.30	N	Y	Y	N	N
01/04/2010	III	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
01/05/2010	IV	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
01/06/2010	IV	CITY OF LONGVIEW	16.80	N	Y	Y	N	N
01/06/2010	IV	EAST CEDAR CREEK	1.50	N	Y	Y	N	N
01/06/2010	IV	THE RESORT WWTP	0.60	N	Y	Y	N	N
01/07/2010	I	KAUFMAN CO FWSD (	1.10	N	Y	Y	N	N
01/07/2010	I	EAST CEDAR CREEK	0.50	N	Y	Y	N	N
01/08/2010	I	CITY OF FLOWER MO	18.70	N	Y	Y	N	N
01/09/2010	I	EAST CEDAR CREEK	1.50	N	Y	Y	N	N
01/09/2010	I	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
01/09/2010	I	KAUFMAN CO FWSD (	0.60	N	Y	Y	N	N
01/10/2010	I	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
01/10/2010	I	COMBINED CONSUME	0.60	N	Y	Y	N	N
01/10/2010	I	CITY OF FLOWER MO	14.60	N	Y	Y	N	N
01/11/2010	I	CITY OF FLOWER MO	4.90	N	Y	Y	N	N
01/11/2010	I	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
01/12/2010	VII	CYPRESS SPRINGS N	9.60	N	Y	Y	N	N
01/12/2010	IV	CITY OF FLOWER MO	9.30	N	Y	Y	N	N
01/12/2010	VII	EAST CEDAR CREEK	0.50	N	Y	Y	N	N
01/12/2010	VII	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
01/12/2010	IV	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
01/13/2010	VII	CYPRESS SPRINGS N	18.20	N	Y	Y	N	N
01/13/2010	IV	CITY OF FLOWER MO	4.70	N	Y	Y	N	N
01/13/2010	IV	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
01/15/2010	VII	EAST CEDAR CREEK	1.00	N	Y	Y	N	N
01/15/2010	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
01/18/2010	V	EAST CEDAR CREEK	0.50	N	Y	Y	N	N
01/19/2010	V	CHEROKEE SHORES	0.70	N	Y	Y	N	N
01/19/2010	V	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
01/19/2010	V	CHAPEL HILL ISD	0.20	N	Y	Y	N	N
01/20/2010	V	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
01/22/2010	VII	BEACHWOOD ESTATE	0.40	N	Y	Y	N	N
01/22/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
01/22/2010	VII	EAST CEDAR CREEK	0.80	N	Y	Y	N	N
01/22/2010	VII	PINNACLE CLUB	0.20	N	Y	Y	N	N
01/25/2010	IV	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
01/26/2010	V	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
01/27/2010	IV	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
01/28/2010	IV	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
01/28/2010	VII	LAKE FORK ESTATES	0.20	N	Y	Y	N	N
01/28/2010	VII	EAST CEDAR CREEK	1.30	N	Y	Y	N	N
01/28/2010	VII	KAUFMAN CO FWSD (	4.00	N	Y	Y	N	N
01/28/2010	VII	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
02/01/2010	IV	CITY OF LONGVIEW	12.00	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)

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

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

02/02/2010	VII	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
02/02/2010	VII	CHEROKEE SHORES '	0.50	N	Y	Y	N	N
02/02/2010	VII	EAST CEDAR CREEK '	0.80	N	Y	Y	N	N
02/02/2010	VII	CYPRESS SPRINGS N	2.10	N	Y	Y	N	N
02/02/2010	V	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
02/03/2010	VII	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
02/08/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
02/10/2010	VII	EAST CEDAR CREEK '	1.30	N	Y	Y	N	N
02/18/2010	V	CITY OF DAINGERFIEI	0.40	N	Y	Y	N	N
02/18/2010	V	EAST CEDAR CREEK '	2.30	N	Y	Y	N	N
02/18/2010	V	CHEROKEE SHORES '	0.30	N	Y	Y	N	N
02/18/2010	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
02/19/2010	VII	CITY OF LONGVIEW	43.20	N	Y	Y	N	N
02/20/2010	VII	CITY OF LONGVIEW	36.00	N	Y	Y	N	N
02/22/2010	VII	EAST CEDAR CREEK '	0.80	N	Y	Y	N	N
02/22/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
02/23/2010	VII	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
02/23/2010	VII	CHEROKEE SHORES '	0.50	N	Y	Y	N	N
02/23/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N

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

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

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

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Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2010

Data current as of 5/12/2010

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.

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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