

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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
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There were no applications reported during this quarter.

**Permit**  
**WQ0003823000**

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

Sludge Delivery Dates

04/27/2010	04/28/2010	04/29/2010	05/05/2010	05/05/2010	05/06/2010	05/07/2010	05/11/2010
05/12/2010	05/13/2010	05/24/2010	05/25/2010	05/26/2010			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/27/2010	PLATT6	HORNSBY BEND BIOS	23.50	N	Y	Y	N	N
04/27/2010	PLATT6	HORNSBY BEND BIOS	12.80	N	Y	Y	N	N
04/29/2010	PLATT6	HORNSBY BEND BIOS	21.30	N	Y	Y	N	N
05/05/2010	PLATT6	HORNSBY BEND BIOS	6.40	N	Y	Y	N	N
05/05/2010	PLATT4	HORNSBY BEND BIOS	16.70	N	Y	Y	N	N
05/06/2010	PLATT4	HORNSBY BEND BIOS	18.70	N	Y	Y	N	N
05/07/2010	PLATT4	HORNSBY BEND BIOS	22.80	N	Y	Y	N	N
05/11/2010	TRACT B	HORNSBY BEND BIOS	12.80	N	Y	Y	N	N
05/12/2010	TRACT B	HORNSBY BEND BIOS	17.10	N	Y	Y	N	N
05/13/2010	TRACT B	HORNSBY BEND BIOS	10.70	N	Y	Y	N	N
05/24/2010	TRACT B	HORNSBY BEND BIOS	14.90	N	Y	Y	N	N
05/25/2010	TRACT B	HORNSBY BEND BIOS	14.90	N	Y	Y	N	N
05/26/2010	TRACT B	HORNSBY BEND BIOS	17.10	N	Y	Y	N	N

**Permit**  
**WQ0004436000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

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3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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.

**Permit**  
**WQ0004441000**

Regulated Entity: RN102994514 KAEICHELE 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

There were no deliveries reported during this quarter.

## Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

03/01/2010	03/01/2010	03/01/2010	03/02/2010	03/03/2010	03/05/2010	03/05/2010	03/08/2010
03/09/2010	03/09/2010	03/09/2010	03/09/2010	03/09/2010	03/09/2010	03/09/2010	03/09/2010
03/11/2010	03/17/2010	03/17/2010	03/19/2010	03/25/2010	03/25/2010	03/25/2010	03/25/2010
03/25/2010	03/26/2010	03/26/2010	03/26/2010	03/29/2010	04/12/2010	04/12/2010	04/12/2010
04/12/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2010	1	SAN JACINTO RIVER /	1.50	N	Y	Y	N	N
03/04/2010	1	CARL MILLER LIME ST	1.50	N	Y	Y	N	N
03/06/2010	1	CARL MILLER LIME ST	1.50	N	Y	Y	N	N
03/08/2010	1	SPLENDORA ISD	0.60	N	Y	Y	N	N
03/09/2010	1	SAN JACINTO RIVER /	1.20	N	Y	Y	N	N
03/09/2010	1	KATY	4.10	N	Y	Y	N	N
03/12/2010	1	CARL MILLER LIME ST	0.70	N	Y	Y	N	N
03/17/2010	1	KATY	1.70	N	Y	Y	N	N
03/20/2010	1	CARL MILLER LIME ST	0.70	N	Y	Y	N	N
03/25/2010	1	NASSAU BAY WWTP	1.00	N	Y	Y	N	N
03/26/2010	1	NASSAU BAY WWTP	1.00	N	Y	Y	N	N
03/30/2010	1	CARL MILLER LIME ST	0.70	N	Y	Y	N	N
04/13/2010	1	CARL MILLER LIME ST	2.90	N	Y	Y	N	N
04/14/2010	1	CARL MILLER LIME ST	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)

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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

03/04/2010	03/04/2010	03/04/2010	03/04/2010	03/04/2010	03/05/2010	03/05/2010	03/05/2010
03/05/2010	03/05/2010	03/05/2010	03/06/2010	03/06/2010	03/06/2010	03/06/2010	03/08/2010
03/08/2010	03/10/2010	03/10/2010	03/10/2010	03/10/2010	03/10/2010	03/10/2010	03/10/2010
03/10/2010	03/10/2010	03/10/2010	03/10/2010	03/11/2010	03/11/2010	03/12/2010	03/12/2010
03/12/2010	03/12/2010	03/12/2010	03/12/2010	03/12/2010	03/12/2010	03/16/2010	03/16/2010
03/16/2010	03/16/2010	03/16/2010	03/16/2010	03/16/2010	03/17/2010	03/17/2010	03/17/2010
03/17/2010	03/18/2010	03/18/2010	03/18/2010	03/18/2010	03/18/2010	03/19/2010	03/19/2010
03/19/2010	03/19/2010	03/19/2010	03/20/2010	03/22/2010	03/22/2010	03/22/2010	03/22/2010
03/22/2010	03/23/2010	03/23/2010	03/23/2010	03/23/2010	03/23/2010	03/23/2010	03/23/2010
03/23/2010	03/23/2010	03/23/2010	03/23/2010	03/24/2010	03/24/2010	03/24/2010	03/24/2010
03/24/2010	03/24/2010	03/24/2010	03/24/2010	03/24/2010	03/24/2010	03/24/2010	03/24/2010
03/24/2010	03/25/2010	03/26/2010	03/26/2010	03/26/2010	03/27/2010	03/27/2010	03/30/2010
03/30/2010	03/30/2010	03/30/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010
03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010
04/01/2010	04/01/2010	04/01/2010	04/01/2010	04/02/2010	04/02/2010	04/02/2010	04/02/2010
04/02/2010	04/02/2010	04/02/2010	04/03/2010	04/06/2010	04/07/2010	04/08/2010	04/09/2010
04/09/2010	04/09/2010	04/09/2010	04/10/2010	04/12/2010	04/12/2010	04/13/2010	04/14/2010
04/15/2010	04/16/2010	04/16/2010	04/16/2010	04/17/2010	04/19/2010	04/19/2010	04/21/2010
04/21/2010	04/21/2010	04/22/2010	04/22/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010
04/26/2010	04/27/2010	04/28/2010	04/28/2010	04/28/2010	04/29/2010	04/29/2010	04/29/2010
04/30/2010	04/30/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/04/2010	Field 1	SJRA WWTP NO.3	0.80	N	Y	Y	N	N
03/04/2010	Field 1	CITY OF KATY	2.50	N	Y	Y	N	N
03/05/2010	Field 1	SJRA WWTP NO.3	1.60	N	Y	Y	N	N
03/05/2010	Field 1	SPLENDORA ISD	1.20	N	Y	Y	N	N
03/06/2010	Field 1	SJRA WWTP NO.3	1.60	N	Y	Y	N	N
03/08/2010	Field 1	SJRA WWTP NO.3	0.80	N	Y	Y	N	N
03/08/2010	Field 1	SPLENDORA ISD	0.60	N	Y	Y	N	N
03/10/2010	Field 1	CITY OF KATY	9.10	N	Y	Y	N	N
03/11/2010	Field 1	MAGNOLIA INDEPENC	1.00	N	Y	Y	N	N
03/12/2010	Field 1	CARL MILLER LIME ST	4.40	N	Y	Y	N	N
03/12/2010	Field 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
03/16/2010	Field 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
03/16/2010	Field 1	CITY OF KATY	4.10	N	Y	Y	N	N
03/17/2010	Field 1	CITY OF KATY	3.30	N	Y	Y	N	N
03/19/2010	Field 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
03/19/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/19/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
03/19/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
03/19/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
03/20/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/22/2010	Field 1	CITY OF KATY	4.10	N	Y	Y	N	N
03/23/2010	Field 1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

03/23/2010	Field 1	CITY OF KATY	8.30	N	Y	Y	N	N
03/24/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
03/24/2010	Field 1	CITY OF KATY	5.80	N	Y	Y	N	N
03/24/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/24/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
03/24/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
03/24/2010	Field 1	WOODGATE VILLAGE	0.30	N	Y	Y	N	N
03/25/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/26/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
03/26/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
03/26/2010	Field 1	CITY OF KATY	0.80	N	Y	Y	N	N
03/26/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/27/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/27/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
03/30/2010	Field 1	SOUTHSIDE PLACE	1.80	N	Y	Y	N	N
03/31/2010	Field 1	CITY OF KATY	9.90	N	Y	Y	N	N
03/31/2010	Field 1	MEADOWS PLACE	2.60	N	Y	Y	N	N
04/01/2010	Field 1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
04/01/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/01/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
04/02/2010	Field 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
04/02/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
04/02/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
04/02/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/02/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
04/03/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/06/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/07/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/08/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/09/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
04/09/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
04/09/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
04/12/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/12/2010	Field 1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
04/13/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/14/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/15/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
04/16/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
04/16/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
04/19/2010	Field 1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
04/21/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
04/21/2010	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
04/21/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
04/22/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
04/22/2010	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
04/26/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
04/26/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
04/26/2010	Field 1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
04/26/2010	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
04/26/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
04/27/2010	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
04/28/2010	Field 1	MEADOWS PLACE	2.60	N	Y	Y	N	N
04/28/2010	Field 1	ROSENBERG PLANT 2	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)

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## 3rd Quarter of Fiscal Year 2010

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04/29/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
04/29/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
04/29/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
04/30/2010	Field 1	FORT BEND CO MUD 1	2.20	N	Y	Y	N	N
04/30/2010	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

05/06/2010	05/06/2010	05/07/2010	05/07/2010	05/08/2010	05/08/2010	05/10/2010	05/10/2010
05/10/2010	05/12/2010	05/13/2010	05/13/2010	05/13/2010	05/14/2010	05/15/2010	05/15/2010
05/15/2010	05/17/2010	05/19/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/21/2010
05/21/2010	05/26/2010	05/26/2010	05/27/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010
05/28/2010	05/28/2010	05/28/2010	05/31/2010	05/31/2010			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/06/2010	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
05/06/2010	FIELD 1	CITY OF KATY	2.50	N	Y	Y	N	N
05/07/2010	FIELD 1	SJRA WWTP NO.3	2.20	N	Y	Y	N	N
05/07/2010	FIELD 1	SJRA WWTP NO.3	2.30	N	Y	Y	N	N
05/08/2010	FIELD 1	CARL MILLER LIME ST	5.80	N	Y	Y	N	N
05/08/2010	FIELD 1	SJRA WWTP NO.3	3.40	N	Y	Y	N	N
05/10/2010	FIELD 1	WOODGATE VILLAGE	0.30	N	Y	Y	N	N
05/10/2010	FIELD 1	NEW ULM WATER SU	0.30	N	Y	Y	N	N
05/10/2010	FIELD 1	SJRA WWTP NO.3	0.60	N	Y	Y	N	N
05/12/2010	FIELD 1	CITY OF KATY	3.30	N	Y	Y	N	N
05/13/2010	FIELD 1	SOUTHSIDE PLACE	0.60	N	Y	Y	N	N
05/13/2010	FIELD 1	CARL MILLER LIME ST	0.70	N	Y	Y	N	N
05/13/2010	FIELD 1	NASSAU BAY WWTP	0.70	N	Y	Y	N	N
05/14/2010	FIELD 1	SOUTHSIDE PLACE	1.80	N	Y	Y	N	N
05/15/2010	FIELD 1	SOUTHSIDE PLACE	1.20	N	Y	Y	N	N
05/15/2010	FIELD 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
05/15/2010	FIELD 1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
05/17/2010	FIELD 1	NORTHWEST FRWY M	1.10	N	Y	Y	N	N
05/19/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
05/20/2010	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
05/20/2010	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
05/20/2010	FIELD 1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
05/20/2010	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
05/21/2010	FIELD 1	MEADOWS PLACE	2.60	N	Y	Y	N	N
05/21/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
05/26/2010	FIELD 1	CITY OF KATY	6.60	N	Y	Y	N	N
05/26/2010	FIELD 1	NASSAU BAY WWTP	0.50	N	Y	Y	N	N
05/27/2010	FIELD 1	NASSAU BAY WWTP	0.70	N	Y	Y	N	N
05/28/2010	FIELD 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
05/28/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
05/28/2010	FIELD 1	MEADOWS PLACE	2.60	N	Y	Y	N	N
05/28/2010	FIELD 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
05/28/2010	FIELD 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
05/28/2010	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
05/28/2010	FIELD 1	SOUTHSIDE PLACE	1.80	N	Y	Y	N	N
05/31/2010	FIELD 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
05/31/2010	FIELD 1	CITY OF EL CAMPO W	2.00	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 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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.

**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

There were no deliveries reported during this quarter.

### Sludge Land Application Information

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

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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



# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

03/01/2010	03/02/2010	03/02/2010	03/02/2010	03/02/2010	03/02/2010	03/03/2010	03/03/2010
03/03/2010	03/03/2010	03/03/2010	03/03/2010	03/03/2010	03/03/2010	03/03/2010	03/03/2010
03/03/2010	03/04/2010	03/04/2010	03/04/2010	03/04/2010	03/05/2010	03/05/2010	03/08/2010
03/10/2010	03/10/2010	03/11/2010	03/11/2010	03/11/2010	03/12/2010	03/13/2010	03/15/2010
03/15/2010	03/16/2010	03/16/2010	03/16/2010	03/17/2010	03/17/2010	03/17/2010	03/17/2010
03/18/2010	03/22/2010	03/23/2010	03/23/2010				

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2010	Field 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
03/01/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
03/02/2010	Field 1	SAN JANCINTO RIVE /	2.40	N	Y	Y	N	N
03/03/2010	Field 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
03/03/2010	Field 1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
03/03/2010	Field 1	KATY	7.40	N	Y	Y	N	N
03/03/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
03/04/2010	Field 1	SAN JANCINTO RIVE /	0.40	N	Y	Y	N	N
03/04/2010	Field 1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
03/04/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
03/05/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
03/05/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
03/10/2010	Field 1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
03/11/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
03/11/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
03/11/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
03/12/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/13/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/15/2010	Field 1	MEADOWS PLACE	2.60	N	Y	Y	N	N
03/15/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/16/2010	Field 1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
03/16/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/16/2010	Field 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
03/17/2010	Field 1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
03/17/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/17/2010	Field 1	TOMBALL NORTH	2.60	N	Y	Y	N	N
03/17/2010	Field 1	TOMBALL SOUTH	2.80	N	Y	Y	N	N
03/18/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/22/2010	Field 1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
03/23/2010	Field 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
03/23/2010	Field 1	CITY OF EL CAMPO W	2.00	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 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

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

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

04/06/2010	04/07/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/09/2010
04/09/2010	04/09/2010	04/09/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010
04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/14/2010	04/14/2010	04/14/2010
04/14/2010	04/14/2010	04/14/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/16/2010
04/16/2010	04/16/2010	04/19/2010	04/19/2010	04/19/2010	04/20/2010	04/20/2010	04/20/2010
04/20/2010	04/20/2010	04/20/2010	04/20/2010	04/20/2010	04/21/2010	04/21/2010	04/21/2010
04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/22/2010	04/22/2010	04/22/2010
04/22/2010	04/22/2010	04/22/2010	04/23/2010	04/23/2010	04/23/2010	04/23/2010	04/23/2010
04/23/2010	04/23/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010
04/26/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/28/2010
04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/29/2010	04/29/2010	04/29/2010
04/29/2010	04/29/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	05/03/2010	05/03/2010
05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/04/2010	05/04/2010	05/04/2010
05/04/2010	05/04/2010	05/04/2010	05/05/2010	05/05/2010	05/05/2010	05/05/2010	05/05/2010
05/05/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010	05/07/2010	05/07/2010	05/07/2010
05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010
05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010
05/13/2010	05/13/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/15/2010	05/17/2010
05/17/2010	05/17/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010
05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010
05/20/2010	05/20/2010	05/21/2010	05/21/2010	05/21/2010	05/22/2010	05/22/2010	05/24/2010
05/24/2010	05/24/2010	05/25/2010	05/25/2010	05/26/2010	05/26/2010	05/26/2010	05/27/2010
05/28/2010	05/28/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/06/2010	D	HORSEPEN BAYOU	3.40	N	Y	Y	N	N
04/07/2010	D	SAN JACINTO	1.90	N	Y	Y	N	N
04/08/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/08/2010	D	TRESCHWIG CENTRA	3.60	N	Y	Y	N	N
04/08/2010	D	MAYDE CREEK	9.90	N	Y	Y	N	N
04/08/2010	D	CHELFORD	4.30	N	Y	Y	N	N
04/08/2010	D	HASTINGS GREEN	4.80	N	Y	Y	N	N
04/09/2010	D	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
04/09/2010	D	CHELFORD	6.50	N	Y	Y	N	N
04/09/2010	D	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/09/2010	D	TRESCHWIG CENTRA	7.30	N	Y	Y	N	N
04/12/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/12/2010	D	PORTER MUD	1.50	N	Y	Y	N	N
04/12/2010	D	MAYDE CREEK	6.60	N	Y	Y	N	N
04/12/2010	D	CHELFORD	4.30	N	Y	Y	N	N
04/12/2010	D	SAN JACINTO	2.30	N	Y	Y	N	N
04/13/2010	D	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
04/13/2010	D	SAN JACINTO	4.30	N	Y	Y	N	N
04/13/2010	D	HARRIS COUNTY MUD	3.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

04/13/2010	D	MAYDE CREEK	6.60	N	Y	Y	N	N
04/13/2010	D	CHELFORD	6.50	N	Y	Y	N	N
04/14/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/14/2010	D	MILLS ROAD MUD	2.70	N	Y	Y	N	N
04/14/2010	D	HARRIS COUNTY MUE	3.30	N	Y	Y	N	N
04/14/2010	D	CHELFORD	2.20	N	Y	Y	N	N
04/14/2010	D	MAYDE CREEK	1.10	N	Y	Y	N	N
04/14/2010	D	SAN JACINTO	2.00	N	Y	Y	N	N
04/15/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/15/2010	D	HARRIS COUNTY MUE	6.60	N	Y	Y	N	N
04/15/2010	D	CINCO CENTRAL (HC	11.60	N	Y	Y	N	N
04/15/2010	D	CHELFORD	2.20	N	Y	Y	N	N
04/16/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/16/2010	D	HARRIS COUNTY MUE	3.30	N	Y	Y	N	N
04/16/2010	D	CINCO CENTRAL (HC	3.90	N	Y	Y	N	N
04/19/2010	D	SAN JACINTO	2.00	N	Y	Y	N	N
04/19/2010	D	CINCO CENTRAL (HC	3.90	N	Y	Y	N	N
04/19/2010	D	LAKE FORREST	7.70	N	Y	Y	N	N
04/20/2010	D	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
04/20/2010	D	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
04/20/2010	D	MILLS ROAD MUD	2.70	N	Y	Y	N	N
04/20/2010	D	CINCO CENTRAL (HC	3.90	N	Y	Y	N	N
04/20/2010	D	SAN JACINTO	3.80	N	Y	Y	N	N
04/20/2010	D	CHELFORD	2.20	N	Y	Y	N	N
04/20/2010	D	LAKE FORREST	11.50	N	Y	Y	N	N
04/20/2010	D	HARRIS CO WCID 133	3.70	N	Y	Y	N	N
04/21/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/21/2010	D	PORTER MUD	1.50	N	Y	Y	N	N
04/21/2010	D	WHITE OAK BAYOU	3.50	N	Y	Y	N	N
04/21/2010	D	LAKE FORREST	11.50	N	Y	Y	N	N
04/21/2010	D	HARRIS CO WCID 133	11.20	N	Y	Y	N	N
04/21/2010	D	SAN JACINTO	2.10	N	Y	Y	N	N
04/21/2010	D	CHELFORD	2.20	N	Y	Y	N	N
04/21/2010	D	WHITE OAK BAYOU	1.80	N	Y	Y	N	N
04/22/2010	D	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
04/22/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/22/2010	D	LAKE FORREST	11.50	N	Y	Y	N	N
04/22/2010	D	HARRIS CO WCID 133	7.50	N	Y	Y	N	N
04/22/2010	D	CHELFORD	6.50	N	Y	Y	N	N
04/22/2010	D	WHITE OAK BAYOU	7.00	N	Y	Y	N	N
04/23/2010	D	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
04/23/2010	D	MILLS ROAD MUD	2.70	N	Y	Y	N	N
04/23/2010	D	PORTER MUD	2.90	N	Y	Y	N	N
04/23/2010	D	HARRIS COUNTY MUE	3.30	N	Y	Y	N	N
04/23/2010	D	CHELFORD	2.20	N	Y	Y	N	N
04/23/2010	D	LAKE FORREST	7.70	N	Y	Y	N	N
04/23/2010	D	WHITE OAK BAYOU	7.00	N	Y	Y	N	N
04/26/2010	D	PRESTONWOOD FOR	2.20	N	Y	Y	N	N
04/26/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/26/2010	D	WHITE OAK BAYOU	7.00	N	Y	Y	N	N
04/26/2010	D	HARRIS COUNTY MUE	3.30	N	Y	Y	N	N
04/26/2010	D	SAN JACINTO	2.50	N	Y	Y	N	N
04/26/2010	D	CHELFORD	6.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

04/26/2010	D	HASTINGS GREEN	4.80	N	Y	Y	N	N
04/27/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/27/2010	D	WHITE OAK BAYOU	3.50	N	Y	Y	N	N
04/27/2010	D	HARRIS COUNTY MUE	6.50	N	Y	Y	N	N
04/27/2010	D	SAN JACINTO	4.20	N	Y	Y	N	N
04/27/2010	D	CHELFORD	4.30	N	Y	Y	N	N
04/27/2010	D	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/28/2010	D	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/28/2010	D	WHITE OAK BAYOU	1.20	N	Y	Y	N	N
04/28/2010	D	HARRIS COUNTY MUE	3.30	N	Y	Y	N	N
04/28/2010	D	SAN JACINTO	2.00	N	Y	Y	N	N
04/28/2010	D	CHELFORD	4.30	N	Y	Y	N	N
04/28/2010	D	HASTINGS GREEN	4.80	N	Y	Y	N	N
04/29/2010	M	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/29/2010	M	SAN JACINTO	2.00	N	Y	Y	N	N
04/29/2010	M	CHELFORD	2.20	N	Y	Y	N	N
04/29/2010	M	MAYDE CREEK	6.60	N	Y	Y	N	N
04/29/2010	M	HARRIS COUNTY MUE	3.30	N	Y	Y	N	N
04/30/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
04/30/2010	M	MAYDE CREEK	9.90	N	Y	Y	N	N
04/30/2010	M	HASTINGS GREEN	4.80	N	Y	Y	N	N
04/30/2010	M	MILLS ROAD MUD	2.70	N	Y	Y	N	N
05/03/2010	M	TRESCHWIG CENTRA	7.30	N	Y	Y	N	N
05/03/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/03/2010	M	HARRIS CO WCID 133	12.70	N	Y	Y	N	N
05/03/2010	M	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/03/2010	M	CHELFORD	6.50	N	Y	Y	N	N
05/03/2010	M	WEST UNIVERSITY	2.40	N	Y	Y	N	N
05/03/2010	M	SAN JACINTO	2.00	N	Y	Y	N	N
05/04/2010	M	HARRIS CO WCID 133	12.70	N	Y	Y	N	N
05/04/2010	M	TRESCHWIG CENTRA	1.80	N	Y	Y	N	N
05/04/2010	M	HASTINGS GREEN	9.60	N	Y	Y	N	N
05/04/2010	M	CHELFORD	4.30	N	Y	Y	N	N
05/04/2010	M	PORTER MUD	1.50	N	Y	Y	N	N
05/04/2010	M	TRESCHWIG CENTRA	7.30	N	Y	Y	N	N
05/05/2010	M	PORTER MUD	1.50	N	Y	Y	N	N
05/05/2010	M	PORTER MUD	1.50	N	Y	Y	N	N
05/05/2010	M	FAULKEY GULLY MUD	3.70	N	Y	Y	N	N
05/05/2010	M	FAULKEY GULLY MUD	3.70	N	Y	Y	N	N
05/05/2010	M	WINCHESTER	3.70	N	Y	Y	N	N
05/05/2010	M	WINCHESTER	3.70	N	Y	Y	N	N
05/05/2010	M	WEST UNIVERSITY	2.40	N	Y	Y	N	N
05/05/2010	M	WEST UNIVERSITY	2.40	N	Y	Y	N	N
05/05/2010	M	SAN JACINTO	4.20	N	Y	Y	N	N
05/05/2010	M	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/05/2010	M	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/06/2010	M	WINCHESTER	11.10	N	Y	Y	N	N
05/06/2010	M	WALLIS	13.50	N	Y	Y	N	N
05/06/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/06/2010	M	FAULKEY GULLY MUD	7.30	N	Y	Y	N	N
05/07/2010	M	WEST UNIVERSITY	2.40	N	Y	Y	N	N
05/07/2010	M	WINCHESTER	7.40	N	Y	Y	N	N
05/07/2010	M	FAULKEY GULLY MUD	1.20	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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

05/10/2010	M	TIMBERLANE	3.90	N	Y	Y	N	N
05/10/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/10/2010	M	BAMMEL UD	3.80	N	Y	Y	N	N
05/10/2010	M	SAN JACINTO	2.20	N	Y	Y	N	N
05/11/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/11/2010	M	TIMBERLANE	7.80	N	Y	Y	N	N
05/11/2010	M	BAMMEL UD	3.80	N	Y	Y	N	N
05/11/2010	M	HARRIS COUNTY MUD	3.10	N	Y	Y	N	N
05/12/2010	M	TIMBERLANE	3.90	N	Y	Y	N	N
05/12/2010	M	BAMMEL UD	3.80	N	Y	Y	N	N
05/12/2010	M	HARRIS COUNTY MUD	3.10	N	Y	Y	N	N
05/12/2010	M	PORTER MUD	2.90	N	Y	Y	N	N
05/13/2010	M	BAMMEL UD	11.30	N	Y	Y	N	N
05/13/2010	M	PORTER MUD	2.90	N	Y	Y	N	N
05/13/2010	M	CINCO CENTRAL (HC	7.70	N	Y	Y	N	N
05/13/2010	M	HARRIS COUNTY MUD	6.10	N	Y	Y	N	N
05/13/2010	M	CHELFORD	4.30	N	Y	Y	N	N
05/13/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/14/2010	M	CINCO CENTRAL (HC	3.80	N	Y	Y	N	N
05/14/2010	M	BAMMEL UD	3.80	N	Y	Y	N	N
05/14/2010	M	CHELFORD	2.20	N	Y	Y	N	N
05/14/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/15/2010	M	BAMMEL UD	3.80	N	Y	Y	N	N
05/17/2010	M	WEST UNIVERSITY	2.40	N	Y	Y	N	N
05/17/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/17/2010	M	SAN JACINTO	2.20	N	Y	Y	N	N
05/18/2010	M	MILLS ROAD MUD	2.70	N	Y	Y	N	N
05/18/2010	M	SAN JACINTO	2.00	N	Y	Y	N	N
05/18/2010	M	HASTINGS GREEN	2.40	N	Y	Y	N	N
05/18/2010	M	HARRIS CO WCID 133	8.40	N	Y	Y	N	N
05/18/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/18/2010	M	MAYDE CREEK	3.10	N	Y	Y	N	N
05/19/2010	M	SAN JACINTO	2.10	N	Y	Y	N	N
05/19/2010	M	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/19/2010	M	HC MUD 208 COPPER	5.00	N	Y	Y	N	N
05/19/2010	M	HARRIS CO WCID 133	8.40	N	Y	Y	N	N
05/20/2010	M	SAN JACINTO	2.10	N	Y	Y	N	N
05/20/2010	M	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/20/2010	M	HARRIS CO WCID 133	4.20	N	Y	Y	N	N
05/20/2010	M	MAYDE CREEK	6.10	N	Y	Y	N	N
05/20/2010	M	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/20/2010	M	CHELFORD	2.20	N	Y	Y	N	N
05/21/2010	E	WEST UNIVERSITY	2.40	N	Y	Y	N	N
05/21/2010	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/21/2010	E	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/22/2010	E	MILLS ROAD MUD	2.70	N	Y	Y	N	N
05/22/2010	E	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/24/2010	E	SAN JACINTO	2.40	N	Y	Y	N	N
05/24/2010	E	CHELFORD	2.20	N	Y	Y	N	N
05/24/2010	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/25/2010	E	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/25/2010	E	SAN JACINTO	4.40	N	Y	Y	N	N
05/26/2010	E	HC MUD 208 COPPER	2.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

05/26/2010	E	SAN JACINTO	4.10	N	Y	Y	N	N
05/26/2010	E	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/27/2010	E	WEST UNIVERSITY	2.40	N	Y	Y	N	N
05/28/2010	E	HC MUD 208 COPPER	2.50	N	Y	Y	N	N
05/28/2010	E	CHELFORD	2.20	N	Y	Y	N	N

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

Sludge Delivery Dates

03/15/2010	03/16/2010	03/17/2010	03/18/2010	03/19/2010	03/20/2010	03/21/2010	03/23/2010
03/24/2010	03/25/2010	03/26/2010	03/27/2010	03/29/2010	03/30/2010	03/31/2010	03/31/2010
04/01/2010	04/02/2010	04/05/2010	04/06/2010	04/07/2010			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/15/2010	FIELD 9	DONNA	5.30	N	Y	Y	N	N
03/16/2010	FIELD 9	DONNA	0.70	N	Y	Y	N	N
03/17/2010	FIELD 9	DONNA	4.60	N	Y	Y	N	N
03/18/2010	FIELD 9	DONNA	5.30	N	Y	Y	N	N
03/19/2010	FIELD 9	DONNA	5.30	N	Y	Y	N	N
03/20/2010	FIELD 9	DONNA	5.30	N	Y	Y	N	N
03/21/2010	FIELD 9	DONNA	4.00	N	Y	Y	N	N
03/23/2010	FIELD 9	DONNA	2.60	N	Y	Y	N	N
03/24/2010	FIELD 9	DONNA	4.00	N	Y	Y	N	N
03/25/2010	FIELD 9	DONNA	4.00	N	Y	Y	N	N
03/26/2010	FIELD 9	DONNA	4.00	N	Y	Y	N	N
03/27/2010	FIELD 9	DONNA	5.30	N	Y	Y	N	N
03/29/2010	FIELD 9	DONNA	5.90	N	Y	Y	N	N
03/30/2010	FIELD 9	DONNA	4.60	N	Y	Y	N	N
03/31/2010	FIELD 9	DONNA	1.30	N	Y	Y	N	N
03/31/2010	FIELD 9	WESLACO-NORTH	1.70	N	Y	N	N	N
04/01/2010	FIELD 9	WESLACO-NORTH	2.70	N	Y	Y	N	N
04/02/2010	FIELD 9	WESLACO-NORTH	2.00	N	Y	Y	N	N
04/05/2010	FIELD 9	WESLACO-NORTH	2.70	N	Y	Y	N	N
04/06/2010	FIELD 9	WESLACO-NORTH	3.00	N	Y	Y	N	N
04/07/2010	FIELD 9	WESLACO-NORTH	0.30	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
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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**Permit**  
**WQ0004475000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**WQ0004484000**

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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



# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010
04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010
04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010
04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010
04/16/2010	04/20/2010	04/20/2010	04/20/2010	04/20/2010	04/20/2010	04/20/2010	04/20/2010
04/20/2010	04/20/2010	04/20/2010	04/20/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010
04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010
04/21/2010	04/21/2010	04/21/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010
04/22/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010
04/22/2010	04/22/2010	04/23/2010	04/23/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010
04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010
04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010
04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010
04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010
04/27/2010							

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/15/2010	FIELD 5	WESTSIDE WWTP	20.00	N	Y	Y	N	N
04/16/2010	FIELD 5	WESTSIDE WWTP	13.00	N	Y	Y	N	N
04/20/2010	FIELD 5	WESTSIDE WWTP	7.20	N	Y	Y	N	N
04/20/2010	FIELD 8	WESTSIDE WWTP	4.10	N	Y	Y	N	N
04/21/2010	FIELD 7	WESTSIDE WWTP	7.20	N	Y	Y	N	N
04/21/2010	FIELD 8	WESTSIDE WWTP	8.20	N	Y	Y	N	N
04/22/2010	FIELD 10	WESTSIDE WWTP	2.00	N	Y	Y	N	N
04/22/2010	FIELD 7	WESTSIDE WWTP	13.00	N	Y	Y	N	N
04/23/2010	FIELD 10	WESTSIDE WWTP	2.10	N	Y	Y	N	N
04/26/2010	FIELD 10	WESTSIDE WWTP	14.40	N	Y	Y	N	N
04/26/2010	FIELD 6	WESTSIDE WWTP	6.20	N	Y	Y	N	N
04/27/2010	FIELD 6	WESTSIDE WWTP	10.30	N	Y	Y	N	N
04/27/2010	FIELD 1	WESTSIDE WWTP	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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010
05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010
05/04/2010	05/04/2010	05/04/2010	05/04/2010	05/04/2010	05/04/2010	05/04/2010	05/04/2010
05/04/2010	05/04/2010	05/05/2010	05/05/2010	05/05/2010	05/05/2010	05/05/2010	05/05/2010
05/05/2010	05/05/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010
05/06/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010	05/06/2010
05/06/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010
05/07/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010	05/07/2010
05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010
05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010
05/10/2010	05/10/2010	05/10/2010	05/10/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010
05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010
05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010	05/11/2010
05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010
05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010
05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010
05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010
05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010	05/13/2010
05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010
05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010	05/14/2010
05/14/2010	05/14/2010	05/17/2010	05/17/2010	05/17/2010	05/17/2010	05/17/2010	05/17/2010
05/17/2010	05/17/2010	05/17/2010	05/17/2010	05/17/2010	05/17/2010	05/17/2010	05/17/2010
05/17/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010
05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010	05/18/2010
05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/19/2010
05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/19/2010	05/20/2010
05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010
05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/20/2010	05/21/2010	05/21/2010
05/21/2010	05/21/2010	05/21/2010	05/21/2010	05/21/2010	05/21/2010	05/21/2010	05/21/2010
05/21/2010	05/21/2010	05/21/2010	05/21/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010
05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010
05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010	05/24/2010
05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010
05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/25/2010
05/25/2010	05/25/2010	05/25/2010	05/25/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010
05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010
05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010	05/26/2010
05/27/2010	05/27/2010	05/27/2010	05/27/2010	05/27/2010	05/27/2010	05/27/2010	05/27/2010
05/27/2010	05/27/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010
05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010
05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010	05/28/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/03/2010	7C-1	WESTSIDE WWTP	18.80	N	Y	Y	N	N
05/04/2010	7C-1	WESTSIDE WWTP	11.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

05/05/2010	7C-1	WESTSIDE WWTP	8.80	N	Y	Y	N	N
05/06/2010	7C-1	WESTSIDE WWTP	15.40	N	Y	Y	N	N
05/07/2010	7C-1	WESTSIDE WWTP	15.40	N	Y	Y	N	N
05/10/2010	7C-1	WESTSIDE WWTP	4.20	N	Y	Y	N	N
05/10/2010	7B	WESTSIDE WWTP	16.80	N	Y	Y	N	N
05/11/2010	7B	WESTSIDE WWTP	10.00	N	Y	Y	N	N
05/11/2010	11	WESTSIDE WWTP	10.00	N	Y	Y	N	N
05/12/2010	11	WESTSIDE WWTP	20.00	N	Y	Y	N	N
05/13/2010	11	WESTSIDE WWTP	20.50	N	Y	Y	N	N
05/14/2010	11	WESTSIDE WWTP	12.60	N	Y	Y	N	N
05/14/2010	10	WESTSIDE WWTP	6.30	N	Y	Y	N	N
05/17/2010	10	WESTSIDE WWTP	15.80	N	Y	Y	N	N
05/18/2010	10	WESTSIDE WWTP	18.40	N	Y	Y	N	N
05/19/2010	9	WESTSIDE WWTP	17.90	N	Y	Y	N	N
05/19/2010	10	WESTSIDE WWTP	1.30	N	Y	Y	N	N
05/20/2010	9	WESTSIDE WWTP	18.80	N	Y	Y	N	N
05/21/2010	9	WESTSIDE WWTP	3.00	N	Y	Y	N	N
05/21/2010	4	WESTSIDE WWTP	11.00	N	Y	Y	N	N
05/24/2010	4	WESTSIDE WWTP	20.00	N	Y	Y	N	N
05/25/2010	4	WESTSIDE WWTP	16.00	N	Y	Y	N	N
05/25/2010	6	WESTSIDE WWTP	4.00	N	Y	Y	N	N
05/26/2010	6	WESTSIDE WWTP	22.00	N	Y	Y	N	N
05/27/2010	6	WESTSIDE WWTP	11.50	N	Y	Y	N	N
05/28/2010	6	WESTSIDE WWTP	16.90	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

04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010
04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010
04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010
04/28/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010
04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010
04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/30/2010	04/30/2010	04/30/2010
04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010
04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010
04/30/2010							

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/27/2010	2	WESTSIDE WWTP	4.10	N	Y	Y	N	N
04/28/2010	3	WESTSIDE WWTP	5.30	N	Y	Y	N	N
04/28/2010	2	WESTSIDE WWTP	16.80	N	Y	Y	N	N
04/29/2010	3	WESTSIDE WWTP	13.00	N	Y	Y	N	N
04/29/2010	4	WESTSIDE WWTP	7.00	N	Y	Y	N	N
04/30/2010	4	WESTSIDE WWTP	20.00	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 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

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

Sludge Delivery Dates

04/07/2010	04/07/2010	04/07/2010	04/07/2010	04/07/2010	04/07/2010	04/07/2010	04/07/2010
04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010
04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010
04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010
04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010
04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/12/2010	04/12/2010	04/12/2010
04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010
04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010
04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010
04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/14/2010
04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010
04/14/2010	04/14/2010	04/14/2010	04/14/2010				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/07/2010	FIELD 1	WESTSIDE WWTP	9.00	N	Y	Y	N	N
04/08/2010	FIELD 1	WESTSIDE WWTP	21.00	N	Y	Y	N	N
04/09/2010	FIELD 3	WESTSIDE WWTP	7.20	N	Y	Y	N	N
04/09/2010	FIELD 1	WESTSIDE WWTP	10.30	N	Y	Y	N	N
04/12/2010	FIELD 4	WESTSIDE WWTP	13.50	N	Y	Y	N	N
04/12/2010	FIELD 3	WESTSIDE WWTP	3.40	N	Y	Y	N	N
04/13/2010	FIELD 4	WESTSIDE WWTP	11.00	N	Y	Y	N	N
04/13/2010	FIELD 2	WESTSIDE WWTP	8.00	N	Y	Y	N	N
04/14/2010	FIELD 2	WESTSIDE WWTP	13.00	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 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

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

Sludge Delivery Dates

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Sludge Delivery Dates

04/21/2010    05/18/2010

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>
04/21/2010	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N
05/18/2010	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

05/04/2010	05/05/2010	05/06/2010	05/08/2010	05/10/2010	05/11/2010	05/12/2010	05/13/2010
05/14/2010	05/17/2010	05/18/2010	05/20/2010	05/21/2010	05/22/2010	05/23/2010	05/25/2010
05/26/2010	05/27/2010						

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>
05/04/2010	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
05/05/2010	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
05/06/2010	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
05/08/2010	SITE 1	CITY OF LUFKIN	1.70	N	Y	Y	N	N
05/10/2010	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
05/11/2010	SITE 1	CITY OF LUFKIN	4.10	N	Y	Y	N	N
05/12/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
05/13/2010	SITE 1	CITY OF LUFKIN	3.90	N	Y	Y	N	N
05/14/2010	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
05/17/2010	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
05/18/2010	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
05/20/2010	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N
05/21/2010	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
05/22/2010	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
05/23/2010	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
05/25/2010	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
05/26/2010	SITE 1	CITY OF LUFKIN	3.60	N	Y	Y	N	N
05/27/2010	SITE 1	CITY OF LUFKIN	3.70	N	Y	Y	N	N

**Permit**  
**WQ0004590000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

03/29/2010	03/29/2010	03/29/2010	03/29/2010	03/29/2010	03/29/2010	03/29/2010	03/29/2010
03/29/2010	03/29/2010	03/30/2010	03/30/2010	03/30/2010	03/30/2010	03/30/2010	03/30/2010
03/30/2010	03/30/2010	03/30/2010	03/30/2010	03/30/2010	03/30/2010	03/30/2010	03/30/2010
03/30/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010
03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010
04/01/2010	04/01/2010	04/01/2010	04/01/2010	04/01/2010	04/01/2010	04/01/2010	04/01/2010
04/01/2010	04/01/2010	04/07/2010	04/07/2010	04/07/2010	04/08/2010	04/08/2010	04/08/2010
04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010	04/08/2010
04/08/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010
04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/09/2010	04/10/2010	04/10/2010	04/12/2010
04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010
04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/12/2010	04/13/2010	04/13/2010
04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010
04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/13/2010	04/14/2010	04/14/2010	04/14/2010
04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/14/2010
04/14/2010	04/14/2010	04/14/2010	04/14/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010
04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010	04/15/2010
04/15/2010	04/15/2010	04/15/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010
04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010	04/16/2010
04/20/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010	04/21/2010
04/21/2010	04/21/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010	04/22/2010
04/22/2010	04/22/2010	04/22/2010	04/23/2010	04/23/2010	04/23/2010	04/23/2010	04/23/2010
04/23/2010	04/23/2010	04/23/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010
04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010	04/26/2010
04/26/2010	04/26/2010	04/26/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010
04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010
04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010
04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/28/2010	04/29/2010
04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010
04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/29/2010	04/30/2010
04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010
04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010	04/30/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/29/2010	TX-CO-04-01	HORNSBY BEND BIOS	38.90	N	Y	Y	N	N
03/30/2010	TX-CO-04-01	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
03/31/2010	TX-CO-04-01	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
04/01/2010	TX-CO-04-01	HORNSBY BEND BIOS	38.90	N	Y	Y	N	N
04/07/2010	TX-CO-4-001	HORNSBY BEND BIOS	11.70	N	Y	Y	N	N
04/08/2010	TX-CO-4-001	HORNSBY BEND BIOS	35.00	N	Y	Y	N	N
04/09/2010	TX-CO-4-001	HORNSBY BEND BIOS	46.60	N	Y	Y	N	N
04/10/2010	TX-CO-4-001	HORNSBY BEND BIOS	7.80	N	Y	Y	N	N
04/12/2010	TX-CO-4-001	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
04/13/2010	TX-CO-4-001	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

04/14/2010	TX-CO-4-001	HORNSBY BEND BIOS	38.90	N	Y	Y	N	N
04/14/2010	TX-CO-04-01	HORNSBY BEND BIOS	19.40	N	Y	Y	N	N
04/15/2010	TX-CO-04-01	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
04/16/2010	TX-CO-04-01	HORNSBY BEND BIOS	50.50	N	Y	Y	N	N
04/20/2010	TX-CO-04-01	HORNSBY BEND BIOS	3.90	N	Y	Y	N	N
04/21/2010	TX-CO-04-01	HORNSBY BEND BIOS	35.00	N	Y	Y	N	N
04/22/2010	TX-CO-04-01	HORNSBY BEND BIOS	35.00	N	Y	Y	N	N
04/23/2010	TX-CO-04-01	HORNSBY BEND BIOS	31.10	N	Y	Y	N	N
04/26/2010	TX-CO-04-01	HORNSBY BEND BIOS	62.20	N	Y	Y	N	N
04/27/2010	TX-CO-04-01	HORNSBY BEND BIOS	50.50	N	Y	Y	N	N
04/28/2010	TX-CO-04-01	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
04/29/2010	TX-CO-04-01	HORNSBY BEND BIOS	62.20	N	Y	Y	N	N
04/30/2010	TX-CO-04-01	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N

**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

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: 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

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: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL  
**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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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



# Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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.

**Permit**  
**WQ0004660000**

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

## Sludge Delivery Dates

There were no deliveries reported during this quarter.

## Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

03/01/2010	03/02/2010	03/02/2010	03/02/2010	03/02/2010	03/03/2010	03/04/2010	03/04/2010
03/04/2010	03/05/2010	03/05/2010	03/08/2010	03/08/2010	03/09/2010	03/10/2010	03/12/2010
03/13/2010	03/15/2010	03/15/2010	03/16/2010	03/16/2010	03/17/2010	03/17/2010	03/18/2010
03/19/2010	03/19/2010	03/20/2010	03/20/2010	03/22/2010	03/23/2010	03/24/2010	03/25/2010
03/26/2010	03/26/2010	03/27/2010	03/29/2010	03/29/2010	03/30/2010	03/31/2010	03/31/2010
04/01/2010	04/01/2010	04/02/2010	04/03/2010	04/05/2010	04/06/2010	04/06/2010	04/07/2010
04/07/2010	04/09/2010	04/09/2010	04/10/2010	04/11/2010	04/12/2010	04/12/2010	04/12/2010
04/14/2010	04/14/2010	04/15/2010	04/16/2010	04/16/2010	04/17/2010	04/19/2010	04/20/2010
04/20/2010	04/21/2010	04/22/2010	04/22/2010	04/23/2010	04/23/2010	04/26/2010	04/27/2010
04/27/2010	04/28/2010	04/28/2010	04/29/2010	04/29/2010	04/30/2010	05/01/2010	05/01/2010
05/04/2010	05/05/2010	05/05/2010	05/06/2010	05/06/2010	05/07/2010	05/07/2010	05/08/2010
05/10/2010	05/11/2010	05/12/2010	05/12/2010	05/12/2010	05/13/2010	05/14/2010	05/14/2010
05/17/2010	05/17/2010	05/17/2010	05/18/2010	05/19/2010	05/19/2010	05/20/2010	05/20/2010
05/21/2010	05/27/2010	05/27/2010	05/28/2010	05/31/2010			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
03/01/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/02/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/02/2010	1	CITY OF LA COSTE W.	14.10	N	Y	Y	N	N
03/02/2010	1	LEON SPRINGS UTILIT	4.70	N	Y	Y	N	N
03/03/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/04/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/04/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/04/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/05/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/05/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/08/2010	1	CITY OF LA COSTE W.	14.70	N	Y	Y	N	N
03/09/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/10/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/12/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/13/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/15/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/16/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/16/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/17/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/17/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/18/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/19/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
03/19/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/20/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/20/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
03/22/2010	1	CITY OF LA COSTE W.	17.60	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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

03/22/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/23/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/24/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/25/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/26/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/26/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/27/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/29/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
03/29/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
03/30/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/31/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
03/31/2010	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
04/01/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/01/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/02/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/03/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/05/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
04/06/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/06/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/07/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/07/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/09/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/09/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/10/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/11/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
04/12/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/12/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/14/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/16/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/16/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/17/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/19/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/20/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/20/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/21/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/22/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/22/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/23/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/23/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/26/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/27/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/27/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/28/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/28/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
04/29/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
04/29/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
04/30/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/01/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/01/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/04/2010	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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

05/05/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/05/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/06/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/06/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/07/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/07/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/08/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
05/10/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/11/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/12/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/12/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/12/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/13/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/14/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/14/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/17/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/18/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/19/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/19/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/20/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/20/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/21/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
05/27/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/27/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
05/28/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
05/31/2010	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
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There were no applications reported during this quarter.

**Permit**  
**WQ0004674000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**3rd Quarter of Fiscal Year 2010**

Data current as of 8/26/2010

**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

05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010
05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010
05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	

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>
05/03/2010	TX-CO-0000	HORNSBY BEND BIOS	89.90	N	Y	Y	N	N
05/04/2010	TX-CO-0000	HORNSBY BEND BIOS	85.50	N	Y	Y	N	N

**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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

03/03/2010	03/03/2010	03/04/2010	03/04/2010	03/05/2010	03/06/2010	03/09/2010	03/09/2010
03/11/2010	03/11/2010	03/12/2010	03/13/2010	03/15/2010	03/15/2010	03/15/2010	03/16/2010
03/16/2010	03/16/2010	03/16/2010	03/17/2010	03/17/2010	03/18/2010	03/18/2010	03/19/2010
03/19/2010	03/23/2010	03/23/2010	03/23/2010	03/23/2010	03/24/2010	03/24/2010	03/24/2010
03/29/2010	03/29/2010	03/29/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010
04/01/2010	04/01/2010	04/05/2010	04/05/2010	04/07/2010	04/07/2010	04/09/2010	04/09/2010
04/13/2010	04/14/2010	04/14/2010	04/14/2010	04/15/2010	04/15/2010	04/20/2010	04/20/2010
04/20/2010	04/20/2010	04/20/2010	04/22/2010	04/22/2010	04/26/2010	04/27/2010	04/27/2010
05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/05/2010	05/05/2010	05/05/2010
05/05/2010	05/08/2010	05/08/2010	05/10/2010	05/12/2010	05/12/2010	05/12/2010	05/14/2010
05/14/2010	05/20/2010	05/21/2010	05/21/2010	05/24/2010	05/24/2010	05/24/2010	05/25/2010
05/25/2010	05/25/2010	05/25/2010	05/26/2010	05/27/2010	05/27/2010		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/03/2010	FIELD 11	PINNACLE CLUB	0.30	N	Y	Y	N	Y
03/03/2010	FIELD 11	EAST CEDAR CREEK	2.50	N	Y	Y	N	N
03/04/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
03/04/2010	FIELD 11	CAROLYNN ESTATES	1.80	N	Y	Y	N	Y
03/05/2010	FIELD 11	BUFFALO CREEK (AQ	0.90	N	Y	Y	N	N
03/06/2010	FIELD 11	BUFFALO CREEK (AQ	0.90	N	Y	Y	N	N
03/09/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
03/09/2010	FIELD 11	BUFFALO CREEK (AQ	1.50	N	Y	Y	N	N
03/11/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
03/11/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
03/12/2010	FIELD 11	CITY OF EMORY WP	9.20	N	Y	Y	N	N
03/13/2010	FIELD 11	CITY OF EMORY WP	14.30	N	Y	Y	N	N
03/15/2010	FIELD 11	CITY OF EMORY WP	8.20	N	Y	Y	N	N
03/15/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
03/15/2010	FIELD 11	KAUFMAN CO. FWSD	0.60	N	Y	Y	N	N
03/16/2010	FIELD 11	CITY OF EMORY WP	11.20	N	Y	Y	N	N
03/16/2010	FIELD 11	CHEROKEE SHORES	0.70	N	Y	Y	N	N
03/16/2010	FIELD 11	LAKE FORK ESTATES	0.10	N	Y	Y	N	Y
03/16/2010	FIELD 11	KAUFMAN CO. FWSD	1.70	N	Y	Y	N	N
03/17/2010	FIELD 11	KAUFMAN CO. FWSD	1.70	N	Y	Y	N	N
03/17/2010	FIELD 11	CITY OF EMORY WP	5.10	N	Y	Y	N	N
03/18/2010	FIELD 11	CITY OF EMORY WP	9.20	N	Y	Y	N	N
03/18/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
03/19/2010	FIELD 11	CITY OF EMORY WP	16.30	N	Y	Y	N	N
03/19/2010	FIELD 11	CHEROKEE SHORES	0.70	N	Y	Y	N	N
03/23/2010	FIELD 11	KAUFMAN CO. FWSD	0.60	N	Y	Y	N	N
03/23/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
03/23/2010	FIELD 11	CAROLYNN ESTATES	0.50	N	Y	Y	N	Y
03/23/2010	FIELD 11	CITY OF EMORY WP	3.10	N	Y	Y	N	N
03/24/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
03/24/2010	FIELD 11	CAROLYNN ESTATES	1.80	N	Y	Y	N	Y

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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

03/24/2010	FIELD 11	CITY OF EMORY WP	13.30	N	Y	Y	N	N
03/29/2010	FIELD 11	CITY OF EMORY WP	15.30	N	Y	Y	N	N
03/29/2010	FIELD 11	EAST CEDAR CREEK	3.10	N	Y	Y	N	N
03/29/2010	FIELD 11	CAROLYNN ESTATES	0.50	N	Y	Y	N	Y
03/31/2010	FIELD 11	EAST CEDAR CREEK	4.60	N	Y	Y	N	Y
03/31/2010	FIELD 11	CHEROKEE SHORES	1.30	N	Y	Y	N	N
03/31/2010	FIELD 11	KAUFMAN CO. FWSD	1.70	N	Y	Y	N	N
03/31/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
04/01/2010	FIELD 11	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
04/01/2010	FIELD 11	EAST CEDAR CREEK	3.00	N	Y	Y	N	Y
04/05/2010	FIELD 11	BEACHWOOD ESTATE	0.60	N	Y	Y	N	N
04/05/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
04/07/2010	FIELD 11	EAST CEDAR CREEK	0.60	N	Y	Y	N	N
04/07/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
04/09/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
04/09/2010	FIELD 11	PINNACLE CLUB	0.30	N	Y	Y	N	N
04/13/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
04/14/2010	FIELD 11	CHEROKEE SHORES	0.50	N	Y	Y	N	N
04/14/2010	FIELD 11	KAUFMAN CO. FWSD	0.60	N	Y	Y	N	N
04/14/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
04/15/2010	FIELD 11	CHEROKEE SHORES	0.30	N	Y	Y	N	N
04/15/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
04/20/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
04/20/2010	FIELD 11	PINNACLE CLUB	0.30	N	Y	Y	N	Y
04/20/2010	FIELD 11	LAKE FORK ESTATES	0.30	N	Y	Y	N	Y
04/20/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
04/20/2010	FIELD 11	CHEROKEE SHORES	2.00	N	Y	Y	N	N
04/22/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
04/22/2010	FIELD 11	CHEROKEE SHORES	0.70	N	Y	Y	N	N
04/26/2010	FIELD 11	KAUFMAN CO. FWSD	1.70	N	Y	Y	N	N
04/27/2010	FIELD 11	CHEROKEE SHORES	0.80	N	Y	Y	N	N
04/27/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
05/03/2010	FIELD 11	BEACHWOOD ESTATE	0.20	N	Y	Y	N	N
05/03/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
05/03/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
05/03/2010	FIELD 11	CAROLYNN ESTATES	1.80	N	Y	Y	N	Y
05/03/2010	FIELD 11	CHEROKEE SHORES	1.30	N	Y	Y	N	N
05/05/2010	FIELD 11	CITY OF DAINGERFIE	0.40	N	Y	Y	N	N
05/05/2010	FIELD 11	LAKE FORK ESTATES	0.10	N	Y	Y	N	Y
05/05/2010	FIELD 11	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
05/05/2010	FIELD 11	CHEROKEE SHORES	0.70	N	Y	Y	N	N
05/08/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
05/08/2010	FIELD 11	CHEROKEE SHORES	1.30	N	Y	Y	N	N
05/10/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
05/12/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
05/12/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
05/12/2010	FIELD 11	EAST CEDAR CREEK	1.90	N	Y	Y	N	N
05/14/2010	FIELD 11	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
05/14/2010	FIELD 11	PINNACLE CLUB	0.30	N	Y	Y	N	N
05/20/2010	FIELD 11	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
05/21/2010	FIELD 11	KAUFMAN CO. FWSD	0.60	N	Y	Y	N	N
05/21/2010	FIELD 11	CITY OF DAINGERFIE	0.20	N	Y	Y	N	N
05/24/2010	FIELD 10	COMBINED CONSUME	0.60	N	Y	Y	N	Y

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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

05/24/2010	FIELD 10	CITY OF FLOWER MO	9.90	N	Y	Y	N	N
05/24/2010	FIELD 10	CITY OF FLOWER MO	4.40	N	Y	Y	N	N
05/25/2010	FIELD 10	LAKE FORK ESTATES	0.10	N	Y	Y	N	Y
05/25/2010	FIELD 10	KAUFMAN CO. FWSD	0.60	N	Y	Y	N	N
05/25/2010	FIELD 10	CITY OF FLOWER MO	26.30	N	Y	Y	N	N
05/25/2010	FIELD 10	CHEROKEE SHORES '	0.70	N	Y	Y	N	N
05/26/2010	FIELD 10	PINNACLE CLUB	0.80	N	Y	Y	N	Y
05/27/2010	FIELD 10	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
05/27/2010	FIELD 10	CITY OF DAINGERFIEI	0.40	N	Y	Y	N	N

**Permit**                      Regulated Entity: RN105128771      MARTINEZ FARM  
**WQ0004817000**          Customer: CN601301732      AMERICAN WATER RESIDUALS MANAGEMENT INC  
 Physical Location: N OF RIO GRANDE CITY ON N SIDE OF LA MORITA RD 1/8 MI W OF INTXN OF 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>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

03/04/2010	03/06/2010	03/06/2010	03/08/2010	03/14/2010	03/15/2010	03/16/2010	03/17/2010
03/18/2010	03/20/2010	03/23/2010	03/24/2010	03/29/2010	03/30/2010	03/31/2010	04/01/2010
04/02/2010	04/05/2010	04/06/2010	04/07/2010	04/07/2010	04/08/2010	04/08/2010	04/12/2010
04/12/2010	04/13/2010	04/14/2010	04/15/2010	04/15/2010	04/19/2010	04/20/2010	04/22/2010
04/26/2010	04/27/2010	04/28/2010	04/29/2010	05/03/2010	05/04/2010	05/05/2010	05/06/2010
05/06/2010	05/10/2010	05/11/2010	05/12/2010	05/13/2010	05/17/2010	05/18/2010	05/19/2010
05/20/2010	05/24/2010	05/25/2010	05/26/2010	05/27/2010			

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/04/2010	II	CITY OF LONGVIEW	36.40	N	Y	Y	N	N
03/06/2010	VII	EAST CEDAR CREEK	3.10	N	Y	Y	N	N
03/06/2010	VII	CITY OF DANGERFIELD	0.20	N	Y	Y	N	N
03/08/2010	II	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
03/14/2010	V	CITY OF LONGVIEW	31.90	N	Y	Y	N	N
03/15/2010	V	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
03/16/2010	V	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
03/17/2010	V	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
03/18/2010	V	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
03/20/2010	V	COMBINED CONSUMERS	0.60	N	Y	Y	N	N
03/23/2010	V	CITY OF LONGVIEW	4.60	N	Y	Y	N	N
03/24/2010	V	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
03/29/2010	V	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
03/30/2010	V	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
03/31/2010	V	CITY OF LONGVIEW	6.80	N	Y	Y	N	N
04/01/2010	V	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
04/02/2010	VII	CITY OF LONGVIEW	25.00	N	Y	Y	N	N
04/05/2010	VII	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
04/06/2010	VII	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
04/07/2010	VII	CITY OF LONGVIEW	5.50	N	Y	Y	N	N
04/07/2010	VII	CITY OF LONGVIEW	4.60	N	Y	Y	N	N
04/08/2010	VII	CITY OF LONGVIEW	6.80	N	Y	Y	N	N
04/08/2010	VII	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
04/12/2010	VII	CITY OF LONGVIEW	6.80	N	Y	Y	N	N
04/12/2010	VII	CITY OF LONGVIEW	2.70	N	Y	Y	N	N
04/13/2010	VII	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
04/14/2010	VII	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
04/15/2010	I	CITY OF LONGVIEW	4.60	N	Y	Y	N	N
04/15/2010	VII	CITY OF LONGVIEW	4.60	N	Y	Y	N	N
04/19/2010	I	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
04/20/2010	I	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
04/22/2010	I	CITY OF LONGVIEW	1.80	N	Y	Y	N	N
04/26/2010	I	CITY OF LONGVIEW	6.80	N	Y	Y	N	N
04/27/2010	I	CITY OF LONGVIEW	11.40	N	Y	Y	N	N
04/28/2010	I	CITY OF LONGVIEW	13.70	N	Y	Y	N	N
04/29/2010	I	CITY OF LONGVIEW	11.40	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)

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

# Sewage Sludge Land Application Reporting Information

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

05/03/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/04/2010	VII	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
05/05/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/06/2010	VII	CITY OF LONGVIEW	2.40	N	Y	Y	N	N
05/06/2010	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
05/10/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/11/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/12/2010	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
05/13/2010	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
05/17/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/18/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/19/2010	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
05/20/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/24/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/25/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
05/26/2010	III	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
05/27/2010	III	CITY OF LONGVIEW	7.20	N	Y	Y	N	N

**Permit**  
**WQ0004861000**

Regulated Entity: RN105616734 REAVIS FARM SOUTH  
 Customer: CN603212135 TRS ENVIROGANICS INC  
 Physical Location: 1.25 MI WEST OF THE INTERSECTION OF FM 221 AND SEVEN MI RD IN  
 HADALGO 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**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

04/15/2010	04/20/2010	04/21/2010	04/22/2010	05/18/2010	05/18/2010	05/19/2010	05/20/2010
05/21/2010	05/24/2010	06/08/2010	06/09/2010	06/10/2010	06/14/2010	06/15/2010	06/16/2010

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>
04/15/2010	FIELD 1	CITY OF CARTHAGE	4.00	N	Y	Y	N	N
04/20/2010	FIELD 2	CITY OF CARTHAGE	3.60	N	Y	Y	N	N
04/21/2010	FIELD 2	CITY OF CARTHAGE	4.40	N	Y	Y	N	N
04/22/2010	FIELD 2	CITY OF CARTHAGE	4.00	N	Y	Y	N	N
05/18/2010	FIELD 1	CITY OF CARTHAGE	2.20	N	Y	Y	N	N
05/19/2010	FIELD 1	CITY OF CARTHAGE	2.20	N	Y	Y	N	N
05/20/2010	FIELD 2	CITY OF CARTHAGE	4.70	N	Y	Y	N	N
05/21/2010	FIELD 2	CITY OF CARTHAGE	4.30	N	Y	Y	N	N
05/24/2010	FIELD 2	CITY OF CARTHAGE	3.90	N	Y	Y	N	N
06/08/2010	FIELD 1	CITY OF CARTHAGE	1.00	N	Y	Y	N	N
06/09/2010	FIELD 1	CITY OF CARTHAGE	1.40	N	Y	Y	N	N
06/10/2010	FIELD 1	CITY OF CARTHAGE	2.40	N	Y	Y	N	N
06/14/2010	FIELD 2	CITY OF CARTHAGE	3.90	N	Y	Y	N	N
06/15/2010	FIELD 2	CITY OF CARTHAGE	3.90	N	Y	Y	N	N
06/16/2010	FIELD 2	CITY OF CARTHAGE	3.90	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Note: The reporting fiscal year begins September 1 for 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

## 3rd Quarter of Fiscal Year 2010

Data current as of 8/26/2010

**Permit**  
**WQ0010749004**

Regulated Entity: RN101514156 MARTINEZ II PLANT  
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**  
**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.

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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.