

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

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

Permit
WQ0003823000

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

Sludge Delivery Dates

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004436000

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

Sludge Delivery Dates

07/07/2010	07/07/2010	07/07/2010	07/07/2010	07/07/2010	07/07/2010	07/21/2010
07/21/2010	07/21/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
07/07/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
07/07/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
07/07/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
07/07/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
07/07/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
07/07/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
07/07/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
07/21/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
07/21/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
08/10/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
08/10/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
08/10/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
08/10/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
08/10/2010	FIELD 1	LITTLE RIVER WWTP	0.00	N	Y	Y	N	N
08/10/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N
08/10/2010	FIELD 1	ACADEMY WWTP	0.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

06/02/2010	06/07/2010	06/10/2010	06/10/2010	06/12/2010	06/19/2010	06/19/2010	06/25/2010
06/29/2010	06/30/2010	07/03/2010	07/10/2010	07/12/2010	07/14/2010	07/17/2010	07/21/2010
07/22/2010	07/27/2010	07/28/2010	08/06/2010	08/14/2010	08/14/2010	08/19/2010	08/19/2010
08/27/2010	08/31/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/07/2010	2	NORTHCLIFFE	1.60	N	Y	Y	Y	Y
06/17/2010	2	DUNLAP	1.50	N	Y	Y	N	N
06/18/2010	2	SPRING HILL	1.10	N	Y	Y	Y	Y
06/18/2010	2	NORTHCLIFFE	1.90	N	Y	Y	Y	Y
06/18/2010	2	CANYO PARK ESTATE	1.10	N	Y	Y	N	N
06/24/2010	2	CANYO PARK ESTATE	1.40	N	Y	Y	N	N
06/24/2010	2	DUNLAP	1.30	N	Y	Y	N	N
07/07/2010	3	NORTHCLIFFE	1.60	N	Y	Y	Y	Y
07/07/2010	3	DUNLAP	2.20	N	Y	Y	N	N
07/07/2010	3	DUNLAP	1.30	N	Y	Y	N	N
07/07/2010	3	CANYO PARK ESTATE	1.20	N	Y	Y	N	N
07/15/2010	3	NORTHCLIFFE	1.40	N	Y	Y	Y	Y
07/15/2010	3	CANYO PARK ESTATE	1.00	N	Y	Y	N	N
07/21/2010	3	DUNLAP	1.60	N	Y	Y	N	N
07/21/2010	3	CANYO PARK ESTATE	1.20	N	Y	Y	N	N
07/21/2010	3	SPRING HILL	2.10	N	Y	Y	Y	Y
08/04/2010	1	NORTHCLIFFE	1.20	N	Y	Y	Y	Y
08/04/2010	1	NORTHCLIFFE	1.30	N	Y	Y	Y	Y
08/04/2010	1	DUNLAP	1.20	N	Y	Y	N	N
08/20/2010	1	CANYO PARK ESTATE	1.20	N	Y	Y	N	N
08/20/2010	1	NORTHCLIFFE	1.30	N	Y	Y	Y	Y
08/20/2010	1	NORTHCLIFFE	1.90	N	Y	Y	Y	Y
08/20/2010	1	SPRING HILL	2.30	N	Y	Y	Y	Y
08/20/2010	1	DUNLAP	1.50	N	Y	Y	N	N
09/02/2010	1	NORTHCLIFFE	1.40	N	Y	Y	Y	Y
09/02/2010	1	NORTHCLIFFE	1.30	N	Y	Y	Y	Y

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004441000

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

Sludge Delivery Dates

07/26/2010	07/26/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010
07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010
07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/27/2010	07/28/2010	07/29/2010	07/29/2010
07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010
07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010
07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/29/2010	07/30/2010
07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010
07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010
07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/30/2010	07/31/2010
07/31/2010	07/31/2010	07/31/2010	07/31/2010	07/31/2010	07/31/2010	07/31/2010	08/02/2010
08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010
08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010	08/02/2010
08/02/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010
08/03/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010	08/03/2010
08/03/2010	08/03/2010	08/03/2010	08/04/2010	08/04/2010	08/04/2010	08/04/2010	08/04/2010
08/04/2010	08/04/2010	08/04/2010	08/04/2010	08/04/2010	08/04/2010	08/04/2010	08/04/2010
08/04/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010
08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010
08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/05/2010	08/06/2010	08/06/2010	08/06/2010
08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010
08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010
08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/06/2010	08/07/2010	08/07/2010	08/07/2010
08/07/2010	08/07/2010	08/07/2010	08/07/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010
08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010
08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010	08/09/2010
08/09/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010
08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010
08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010	08/10/2010
08/10/2010	08/10/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010
08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010
08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010
08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010
08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010
08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010
08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010
08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010
08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010
08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010
08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010
08/13/2010	08/13/2010	08/14/2010	08/14/2010	08/14/2010	08/14/2010	08/14/2010	08/16/2010
08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010
08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010
08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010
08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010
08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010
08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010
08/17/2010	08/17/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010
08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010
08/18/2010	08/18/2010	08/18/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010
08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010
08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010
08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/20/2010
08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010
08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010
08/20/2010								

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>
07/26/2010	4A	HORNSBY BEND BIOS	7.80	N	Y	Y	N	N
07/27/2010	4A	HORNSBY BEND BIOS	73.80	N	Y	Y	N	N
07/28/2010	4A	HORNSBY BEND BIOS	104.9	N	Y	Y	N	N
07/29/2010	4A	HORNSBY BEND BIOS	97.20	N	Y	Y	N	N
07/30/2010	4A	HORNSBY BEND BIOS	93.30	N	Y	Y	N	N
07/31/2010	4A	HORNSBY BEND BIOS	31.10	N	Y	Y	N	N
08/02/2010	17B	HORNSBY BEND BIOS	70.00	N	Y	Y	N	N
08/03/2010	17B	HORNSBY BEND BIOS	66.10	N	Y	Y	N	N
08/04/2010	17B	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
08/05/2010	17B	HORNSBY BEND BIOS	77.70	N	Y	Y	N	N
08/06/2010	17B	HORNSBY BEND BIOS	85.50	N	Y	Y	N	N
08/07/2010	17B	HORNSBY BEND BIOS	7.80	N	Y	Y	N	N
08/07/2010	2A	HORNSBY BEND BIOS	19.40	N	Y	Y	N	N
08/09/2010	2A	HORNSBY BEND BIOS	81.60	N	Y	Y	N	N
08/10/2010	30A	HORNSBY BEND BIOS	31.10	N	Y	Y	N	N
08/10/2010	2A	HORNSBY BEND BIOS	66.10	N	Y	Y	N	N
08/11/2010	30A	HORNSBY BEND BIOS	101.1	N	Y	Y	N	N
08/12/2010	30A	HORNSBY BEND BIOS	97.20	N	Y	Y	N	N
08/13/2010	30A	HORNSBY BEND BIOS	89.40	N	Y	Y	N	N
08/14/2010	30A	HORNSBY BEND BIOS	15.60	N	Y	Y	N	N
08/16/2010	30A	HORNSBY BEND BIOS	101.1	N	Y	Y	N	N
08/17/2010	30A	HORNSBY BEND BIOS	97.20	N	Y	Y	N	N
08/18/2010	30A	HORNSBY BEND BIOS	101.1	N	Y	Y	N	N
08/19/2010	30A	HORNSBY BEND BIOS	104.9	N	Y	Y	N	N
08/20/2010	30A	HORNSBY BEND BIOS	81.60	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

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
07/01/2010	1	TOMBALL SOUTH	2.70	N	Y	Y	N	N
07/01/2010	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
07/02/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/03/2010	1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
07/06/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/06/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/07/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/07/2010	1	KATY	4.10	N	Y	Y	N	N
07/08/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/08/2010	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
07/08/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/08/2010	1	TOMBALL SOUTH	2.70	N	Y	Y	N	N
07/09/2010	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/09/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/11/2010	1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
07/12/2010	1	SPLENDORA ISD	0.50	N	Y	Y	N	N
07/12/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/13/2010	1	NASSAU BAY WWTP	0.70	N	Y	Y	N	N
07/13/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/14/2010	1	KATY	6.60	N	Y	Y	N	N
07/14/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/14/2010	1	NASSAU BAY WWTP	0.20	N	Y	Y	N	N
07/14/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/15/2010	1	CARL MILLER LIME ST	0.50	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

07/15/2010	1	WOODGATE VILLAGE	0.30	N	Y	Y	N	N
07/15/2010	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/15/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/15/2010	1	SPLENDORA ISD	0.20	N	Y	Y	N	N
07/16/2010	1	TOMBALL SOUTH	2.70	N	Y	Y	N	N
07/16/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/16/2010	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
07/16/2010	1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
07/19/2010	1	SAN JACINTO RIVER /	4.60	N	Y	Y	N	N
07/19/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/19/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/19/2010	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/19/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/20/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/20/2010	1	SAN JACINTO RIVER /	2.40	N	Y	Y	N	N
07/21/2010	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
07/21/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/22/2010	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
07/22/2010	1	SPLENDORA ISD	0.50	N	Y	Y	N	N
07/22/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/22/2010	1	TOMBALL SOUTH	2.70	N	Y	Y	N	N
07/22/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/23/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/23/2010	1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
07/23/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/24/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/27/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/28/2010	1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
07/28/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/28/2010	1	KATY	5.00	N	Y	Y	N	N
07/29/2010	1	CARL MILLER LIME ST	3.30	N	Y	Y	N	N
07/29/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
07/29/2010	1	KATY	1.70	N	Y	Y	N	N
07/30/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
07/30/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
07/30/2010	1	CARL MILLER LIME ST	2.70	N	Y	Y	N	N
07/30/2010	1	SPLENDORA ISD	0.20	N	Y	Y	N	N
07/30/2010	1	TOMBALL NORTH	2.60	N	Y	Y	N	N
07/31/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/02/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/02/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
08/03/2010	1	SPLENDORA ISD	0.50	N	Y	Y	N	N
08/03/2010	1	WOODGATE VILLAGE	0.30	N	Y	Y	N	N
08/03/2010	1	ROSENBERG PLANT 2	3.60	N	Y	Y	N	N
08/04/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
08/04/2010	1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/04/2010	1	WOODGATE VILLAGE	0.30	N	Y	Y	N	N
08/04/2010	1	KATY	2.50	N	Y	Y	N	N
08/05/2010	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/05/2010	1	KATY	4.10	N	Y	Y	N	N
08/05/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/05/2010	1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/06/2010	1	CARL MILLER LIME ST	2.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

08/06/2010	1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/06/2010	1	TOMBALL NORTH	2.40	N	Y	Y	N	N
08/06/2010	1	SPLENDORA ISD	0.50	N	Y	Y	N	N
08/09/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/09/2010	1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/09/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
08/10/2010	1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/11/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/11/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
08/11/2010	1	TOMBALL NORTH	2.40	N	Y	Y	N	N
08/11/2010	1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
08/11/2010	1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/12/2010	1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/13/2010	1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
08/13/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/13/2010	1	FORT BEND CO MUD I	2.20	N	Y	Y	N	N
08/14/2010	1	TOMBALL NORTH	2.40	N	Y	Y	N	N
08/14/2010	1	TOMBALL SOUTH	2.70	N	Y	Y	N	N
08/16/2010	1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N

Permit Regulated Entity: RN102913472 CARL MILLER FARMS 2
WQ0004446000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: ON THE WEST SIDE OF FM 362, APPROXIMATELY 0.9 MILES SOUTH OF THE INTERSECTION OF FM 362 AND FM 529 IN WALLER COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102643384 CARL MILLER FARMS 3
WQ0004447000 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

06/01/2010	06/01/2010	06/01/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010
06/03/2010	06/03/2010	06/03/2010	06/03/2010	06/03/2010	06/03/2010	06/04/2010	06/04/2010
06/04/2010	06/04/2010	06/04/2010	06/04/2010	06/04/2010	06/04/2010	06/07/2010	06/07/2010
06/07/2010	06/07/2010	06/07/2010	06/08/2010	06/08/2010	06/08/2010	06/09/2010	06/09/2010
06/15/2010	06/15/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010
06/16/2010	06/16/2010	06/17/2010	06/17/2010	06/17/2010	06/18/2010	06/18/2010	06/18/2010
06/19/2010	06/19/2010	06/21/2010	06/21/2010				

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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.

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004449000

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

Sludge Delivery Dates

06/10/2010	06/10/2010	06/22/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010
06/23/2010	06/23/2010	06/23/2010	06/25/2010	06/25/2010	06/28/2010	06/28/2010	06/28/2010
06/29/2010	06/29/2010	06/29/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	07/01/2010
07/01/2010	07/01/2010	07/01/2010	07/07/2010	07/07/2010	07/07/2010	07/07/2010	07/07/2010
07/07/2010	07/07/2010	08/14/2010	08/16/2010	08/17/2010	08/17/2010	08/17/2010	08/17/2010
08/17/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010
08/18/2010	08/18/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/19/2010	08/20/2010
08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/20/2010	08/23/2010	08/23/2010	08/23/2010
08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/24/2010	08/24/2010	08/24/2010
08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/25/2010	08/26/2010	08/27/2010
08/27/2010	08/27/2010	08/30/2010					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/10/2010	FIELD 1	SOUTHSIDE PLACE	0.50	N	Y	Y	N	N
06/23/2010	FIELD 1	KATY	6.60	N	Y	Y	N	N
06/23/2010	FIELD 1	CARL MILLER LIME ST	0.50	N	Y	Y	N	N
06/25/2010	FIELD 1	SOUTHSIDE PLACE	0.50	N	Y	Y	N	N
06/28/2010	FIELD 1	NASSAU BAY WWTP	0.70	N	Y	Y	N	N
06/29/2010	FIELD 1	NASSAU BAY WWTP	0.70	N	Y	Y	N	N
06/30/2010	FIELD 1	NASSAU BAY WWTP	0.50	N	Y	Y	N	N
06/30/2010	FIELD 1	KATY	1.70	N	Y	Y	N	N
07/01/2010	FIELD 1	KATY	3.30	N	Y	Y	N	N
07/07/2010	FIELD 1	KATY	4.10	N	Y	Y	N	N
07/07/2010	FIELD 1	SOUTHSIDE PLACE	0.50	N	Y	Y	N	N
08/16/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/17/2010	FIELD 1	SOUTHSIDE PLACE	0.50	N	Y	Y	N	N
08/17/2010	FIELD 1	CITY OF EL CAMPO W	4.00	N	Y	Y	N	N
08/17/2010	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/18/2010	FIELD 1	TOMBALL SOUTH	2.70	N	Y	Y	N	N
08/18/2010	FIELD 1	KATY	4.10	N	Y	Y	N	N
08/18/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/18/2010	FIELD 1	TOMBALL NORTH	2.40	N	Y	Y	N	N
08/19/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/19/2010	FIELD 1	KATY	2.50	N	Y	Y	N	N
08/19/2010	FIELD 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/20/2010	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/20/2010	FIELD 1	TOMBALL SOUTH	2.70	N	Y	Y	N	N
08/20/2010	FIELD 1	SOUTHSIDE PLACE	0.70	N	Y	Y	N	N
08/20/2010	FIELD 1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
08/23/2010	FIELD 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/23/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/23/2010	FIELD 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/23/2010	FIELD 1	SAN JANCINTO RIVE /	2.40	N	Y	Y	N	N
08/23/2010	FIELD 1	CITY OF EL CAMPO W	14.70	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

08/24/2010	FIELD 1	SAN JANCINTO RIVE /	2.40	N	Y	Y	N	N
08/24/2010	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N
08/24/2010	FIELD 1	FORT BEND CO MUD	2.20	N	Y	Y	N	N
08/24/2010	FIELD 1	SOUTHSIDE PLACE	0.50	N	Y	Y	N	N
08/25/2010	FIELD 1	ROSENBERG PLANT 1	3.40	N	Y	Y	N	N
08/26/2010	FIELD 1	JACKRABBIT ROAD PI	3.60	N	Y	Y	N	N
08/27/2010	FIELD 1	SOUTHSIDE PLACE	0.70	N	Y	Y	N	N
08/30/2010	FIELD 1	NOTTINGHAM COUNT	2.10	N	Y	Y	N	N

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

Sludge Delivery Dates

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: RN102994837 CAMPBELL BFU SITE
WQ0004451000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED NEAR THE CITY OF CHESTERVILLE, TEXAS APPROXIMATELY 900 FEET WEST OF THE INTERSECTION OF FM 2764 AND FM 1093 IN COLORADO COUNTY.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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: RN103015509 LOOK RANCH
WQ0004462000 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

06/01/2010 06/01/2010 06/01/2010 06/01/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
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06/01/2010	F	HARRIS CO WCID 133	6.60	N	Y	Y	N	N
06/01/2010	F	HORSEPEN BAYOU	3.10	N	Y	Y	N	N
06/01/2010	F	CHELFORD	2.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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: RN101651032 TAYLOR LN GLASS RD BFU SITE
WQ0004484000 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.

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit Regulated Entity: RN102942448 CARDWELL RANCH
WQ0004501000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: 0.2 MI W OF INTXN OF FM 359 & PIERCEALL RD, 3 MI S OF OLD US HWY 290

Sludge Delivery Dates

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

Sludge Delivery Dates

08/17/2010	08/17/2010	08/18/2010	08/19/2010	08/20/2010	08/23/2010	08/24/2010	08/25/2010
08/25/2010	08/26/2010	08/26/2010	08/27/2010				

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>
08/17/2010	FIELD 6	WESTSIDE WWTP	15.00	N	Y	Y	N	N
08/17/2010	FIELD 10	WESTSIDE WWTP	3.80	N	Y	Y	N	N
08/18/2010	FIELD 10	WESTSIDE WWTP	14.70	N	Y	Y	N	N
08/19/2010	FIELD 5	WESTSIDE WWTP	18.00	N	Y	Y	N	N
08/20/2010	FIELD 5	WESTSIDE WWTP	11.80	N	Y	Y	N	N
08/23/2010	FIELD 5	WESTSIDE WWTP	2.00	N	Y	Y	N	N
08/24/2010	FIELD 5	WESTSIDE WWTP	9.00	N	Y	Y	N	N
08/25/2010	FIELD 8	WESTSIDE WWTP	11.00	N	Y	Y	N	N
08/25/2010	FIELD 7	WESTSIDE WWTP	8.60	N	Y	Y	N	N
08/26/2010	FIELD 7	WESTSIDE WWTP	14.00	N	Y	Y	N	N
08/26/2010	FIELD 1	WESTSIDE WWTP	5.10	N	Y	Y	N	N
08/27/2010	FIELD 1	WESTSIDE WWTP	4.10	N	Y	Y	N	N

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

Sludge Delivery Dates

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010
08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010	08/11/2010
08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010
08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010	08/12/2010
08/12/2010	08/12/2010	08/12/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010
08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010	08/13/2010
08/13/2010	08/13/2010	08/13/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010
08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010	08/16/2010
08/16/2010	08/16/2010							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/11/2010	4	WESTSIDE WWTP	17.60	N	Y	Y	N	N
08/12/2010	3	WESTSIDE WWTP	13.20	N	Y	Y	N	N
08/12/2010	4	WESTSIDE WWTP	7.70	N	Y	Y	N	N
08/13/2010	3	WESTSIDE WWTP	10.80	N	Y	Y	N	N
08/13/2010	2	WESTSIDE WWTP	10.80	N	Y	Y	N	N
08/16/2010	2	WESTSIDE WWTP	18.00	N	Y	Y	N	N

Permit
WQ0004506000

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

Sludge Delivery Dates

06/02/2010	06/03/2010	06/04/2010	06/07/2010	06/08/2010	08/27/2010	08/30/2010	08/31/2010
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Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/02/2010	TX-HE-04-0-	WESTSIDE WWTP	12.30	N	Y	Y	N	N
06/03/2010	TX-HE-04-0-	WESTSIDE WWTP	22.90	N	Y	Y	N	N
06/04/2010	TX-HE-04-0-	WESTSIDE WWTP	1.10	N	Y	Y	N	N
06/07/2010	TX-HE-04-0-	WESTSIDE WWTP	16.50	N	Y	Y	N	N
06/08/2010	TX-HE-04-0-	WESTSIDE WWTP	8.00	N	Y	Y	N	N
08/27/2010	TX-HE-04-0-	WESTSIDE WWTP	11.00	N	Y	Y	N	N
08/30/2010	TX-HE-04-0-	WESTSIDE WWTP	18.90	N	Y	Y	N	N
08/31/2010	TX-HE-04-0-	WESTSIDE WWTP	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004507000

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

Sludge Delivery Dates

08/02/2010 08/03/2010 08/04/2010 08/04/2010 08/05/2010 08/05/2010 08/06/2010 08/09/2010
 08/09/2010 08/10/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/02/2010	FIELD 1	WESTSIDE WWTP	14.30	N	Y	Y	N	N
08/03/2010	FIELD 1	WESTSIDE WWTP	23.30	N	Y	Y	N	N
08/04/2010	FIELD 3	WESTSIDE WWTP	4.70	N	Y	Y	N	N
08/04/2010	FIELD 1	WESTSIDE WWTP	15.30	N	Y	Y	N	N
08/05/2010	FIELD 4	WESTSIDE WWTP	7.50	N	Y	Y	N	N
08/05/2010	FIELD 3	WESTSIDE WWTP	9.70	N	Y	Y	N	N
08/06/2010	FIELD 4	WESTSIDE WWTP	9.00	N	Y	Y	N	N
08/09/2010	FIELD 4	WESTSIDE WWTP	9.70	N	Y	Y	N	N
08/09/2010	FIELD 2	WESTSIDE WWTP	6.50	N	Y	Y	N	N
08/10/2010	FIELD 2	WESTSIDE WWTP	16.10	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004513000

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

Sludge Delivery Dates

06/21/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/24/2010	06/24/2010	06/24/2010
06/25/2010	06/26/2010	06/28/2010	06/29/2010	06/30/2010	07/01/2010	07/01/2010	07/06/2010
07/07/2010	07/07/2010	07/08/2010					

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>
06/21/2010	RG2	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/23/2010	RG9	CITY OF MT. VERNON	6.40	N	Y	Y	N	N
06/23/2010	RG5	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
06/23/2010	RG2	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
06/23/2010	RG2	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
06/24/2010	RG5	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
06/24/2010	RG3	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
06/24/2010	RG9	CITY OF MT. VERNON	2.10	N	Y	Y	N	N
06/25/2010	RG9	CITY OF MT. VERNON	9.60	N	Y	Y	N	N
06/26/2010	RG9	CITY OF MT. VERNON	12.80	N	Y	Y	N	N
06/28/2010	RG7	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/29/2010	RG7	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
06/30/2010	RG3	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
07/01/2010	RG9	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
07/01/2010	RG3	CITY OF LONGVIEW	10.00	N	Y	Y	N	N
07/06/2010	RG4	CITY OF LONGVIEW	15.00	N	Y	Y	N	N
07/07/2010	RG7	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
07/07/2010	RG7	CITY OF LONGVIEW	10.00	N	Y	Y	N	N
07/08/2010	RG7	CITY OF LONGVIEW	15.00	N	Y	Y	N	N

Permit
WQ0004526000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004535000

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

Sludge Delivery Dates

06/22/2010 07/26/2010 08/20/2010

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>
06/22/2010	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
07/26/2010	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N
08/20/2010	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N

Permit
WQ0004561000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2010	SITE 1	CITY OF LUFKIN	2.40	N	Y	Y	N	N
06/02/2010	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/03/2010	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
06/05/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
06/06/2010	SITE 1	CITY OF LUFKIN	3.00	N	Y	Y	N	N
06/07/2010	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
06/08/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
06/12/2010	SITE 1	CITY OF LUFKIN	4.40	N	Y	Y	N	N
06/15/2010	SITE 1	CITY OF LUFKIN	4.00	N	Y	Y	N	N
06/16/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
06/17/2010	SITE 1	CITY OF LUFKIN	3.90	N	Y	Y	N	N
06/18/2010	SITE 1	CITY OF LUFKIN	4.40	N	Y	Y	N	N
06/19/2010	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
06/21/2010	SITE 1	CITY OF LUFKIN	3.90	N	Y	Y	N	N
06/22/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
06/23/2010	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
06/24/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
06/26/2010	SITE 1	CITY OF LUFKIN	1.90	N	Y	Y	N	N
06/28/2010	SITE 1	CITY OF LUFKIN	4.60	N	Y	Y	N	N
06/30/2010	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
07/01/2010	SITE 1	CITY OF LUFKIN	2.20	N	Y	Y	N	N
07/05/2010	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
07/06/2010	SITE 1	CITY OF LUFKIN	4.70	N	Y	Y	N	N
07/07/2010	SITE 1	CITY OF LUFKIN	2.10	N	Y	Y	N	N
07/08/2010	SITE 1	CITY OF LUFKIN	2.00	N	Y	Y	N	N
07/09/2010	SITE 1	CITY OF LUFKIN	2.50	N	Y	Y	N	N
07/10/2010	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
07/12/2010	SITE 2	CITY OF LUFKIN	4.80	N	Y	Y	N	N
07/13/2010	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
07/14/2010	SITE 2	CITY OF LUFKIN	4.30	N	Y	Y	N	N
07/15/2010	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
07/16/2010	SITE 2	CITY OF LUFKIN	4.80	N	Y	Y	N	N
07/17/2010	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
07/20/2010	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
07/30/2010	SITE 2	CITY OF LUFKIN	2.60	N	Y	Y	N	N
08/02/2010	SITE 2	CITY OF LUFKIN	6.00	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

08/03/2010	SITE 2	CITY OF LUFKIN	6.20	N	Y	Y	N	N
08/04/2010	SITE 2	CITY OF LUFKIN	4.70	N	Y	Y	N	N
08/05/2010	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
08/06/2010	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
08/09/2010	SITE 2	CITY OF LUFKIN	5.00	N	Y	Y	N	N
08/10/2010	SITE 2	CITY OF LUFKIN	4.60	N	Y	Y	N	N
08/10/2010	SITE 2	CITY OF LUFKIN	5.10	N	Y	Y	N	N
08/11/2010	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
08/12/2010	SITE 2	CITY OF LUFKIN	3.90	N	Y	Y	N	N
08/13/2010	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
08/16/2010	SITE 2	CITY OF LUFKIN	4.40	N	Y	Y	N	N
08/17/2010	SITE 2	CITY OF LUFKIN	4.80	N	Y	Y	N	N
08/18/2010	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
08/19/2010	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
08/20/2010	SITE 2	CITY OF LUFKIN	2.50	N	Y	Y	N	N
08/21/2010	SITE 2	CITY OF LUFKIN	2.10	N	Y	Y	N	N
08/21/2010	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
08/23/2010	SITE 2	CITY OF LUFKIN	4.40	N	Y	Y	N	N

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004591000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSA
WQ0004604000 Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
Physical Location: 1.2 MILES SOUTH OF THE INTERSECTION OF COUNTY ROAD 452 AND COUNT
ROAD 431 5.5 MILES NORTHWEST OF LINDALE (SMITH COUNTY), TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103143665 CITY OF UVALDE BENEFICIAL LAND USE SITE
WQ0004610000 Customer: CN600648455 CITY OF UVALDE
Physical Location: 1005 S GETTY ST UVALDE, TX 78801

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004631000

Regulated Entity: RN102816212 WHARTON COUNTY WCID 1 BFU
Customer: CN600737399 WHARTON COUNTY WCID 1
Physical Location: APPROXIMATELY 1 MILE SW OF THE INTERSECTION OF CR 319 AND CR 382 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 SLUDG
Customer: CN600342067 CITY OF WHITESBORO
Physical Location: SOUTH SIDE OF HWY 56 AND .5 MILE EAST OF HWY 56 AND FM 901

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/02/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/03/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/03/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/04/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/07/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/08/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/08/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/09/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/10/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/10/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/11/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/14/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/14/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/16/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/16/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/17/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/18/2010	1	CITY OF LA COSTE W.	17.20	N	Y	Y	N	N
06/18/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/18/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/19/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/21/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/22/2010	1	CITY OF LA COSTE W.	18.80	N	Y	Y	N	N
06/22/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/23/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/23/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/23/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/25/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/26/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/28/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/29/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
06/30/2010	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

07/01/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/03/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/06/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/07/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/07/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/08/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/10/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/10/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/12/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/13/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/14/2010	1	CITY OF LA COSTE W.	1.80	N	Y	Y	N	N
07/14/2010	1	CITY OF LA COSTE W.	1.80	N	Y	Y	N	N
07/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/15/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/19/2010	1	LEON SPRINGS UTILIT	17.60	N	Y	Y	N	N
07/19/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/20/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/21/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/22/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/26/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/28/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/29/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
07/31/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/02/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/02/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/03/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/04/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/05/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/05/2010	1	LEON SPRINGS UTILIT	18.80	N	Y	Y	N	N
08/05/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/09/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/10/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/11/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/12/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/13/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/13/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/16/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/17/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/18/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/19/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/20/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/21/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/24/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/25/2010	1	CITY OF LA COSTE W.	17.60	N	Y	Y	N	N
08/27/2010	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

06/01/2010	06/01/2010	06/07/2010	06/14/2010	06/14/2010	06/14/2010	06/14/2010	06/14/2010
06/14/2010	06/14/2010	06/14/2010	06/14/2010	06/14/2010	06/14/2010	06/14/2010	06/14/2010
06/14/2010	06/14/2010	06/14/2010	06/15/2010	06/15/2010	06/15/2010	06/15/2010	06/15/2010
06/15/2010	06/15/2010	06/15/2010	06/15/2010	06/15/2010	06/15/2010	06/15/2010	06/15/2010
06/15/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010
06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010
06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/16/2010	06/17/2010
06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010
06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010
06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/17/2010	06/18/2010	06/18/2010	06/18/2010
06/18/2010	06/18/2010	06/18/2010	06/18/2010	06/18/2010	06/18/2010	06/18/2010	06/18/2010
06/18/2010	06/18/2010	06/18/2010	06/18/2010	06/18/2010	06/18/2010	06/21/2010	06/21/2010
06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010
06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010
06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/21/2010	06/22/2010	06/22/2010	06/22/2010
06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010
06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010
06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/22/2010	06/23/2010	06/23/2010	06/23/2010
06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010
06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010
06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/23/2010	06/24/2010	06/24/2010	06/24/2010
06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010
06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010
06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/24/2010	06/25/2010
06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010
06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010	06/25/2010
06/26/2010	06/26/2010	06/28/2010	06/28/2010	06/28/2010	06/28/2010	06/28/2010	06/28/2010
06/28/2010	06/28/2010	06/28/2010	06/28/2010	06/28/2010	06/28/2010	06/28/2010	06/28/2010
06/28/2010	06/28/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010
06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010
06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010	06/29/2010
06/29/2010	06/29/2010	06/29/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010
06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010
06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010
06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	06/30/2010	07/01/2010	07/01/2010
07/01/2010	07/01/2010	07/01/2010	07/01/2010	07/01/2010	07/01/2010	07/01/2010	07/01/2010
07/01/2010	07/01/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010
07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010
07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010	07/14/2010
07/14/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010
07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010
07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010	07/15/2010
07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010
07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010
07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010
07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	07/16/2010	08/20/2010	08/20/2010
08/20/2010	08/21/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010	08/23/2010
08/23/2010	08/23/2010	08/23/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010
08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010
08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010
08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/25/2010	08/25/2010	08/25/2010
08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010
08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010
08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010	08/25/2010
08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010
08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010
08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010	08/26/2010
08/26/2010	08/26/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010
08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010
08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010
08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010	08/27/2010
08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010
08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010
08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010	08/30/2010
08/30/2010	08/30/2010	08/30/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010
08/31/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010	08/31/2010
08/31/2010	08/31/2010	08/31/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2010	FIELD 1	HORNSBY BEND BIOS	7.80	N	Y	Y	N	N
06/07/2010	FIELD 1	HORNSBY BEND BIOS	3.90	N	Y	Y	N	N
06/14/2010	FIELD 1	HORNSBY BEND BIOS	62.20	N	Y	Y	N	N
06/15/2010	FIELD 1	HORNSBY BEND BIOS	54.40	N	Y	Y	N	N
06/16/2010	FIELD 1	HORNSBY BEND BIOS	85.50	N	Y	Y	N	N
06/17/2010	FIELD 1	HORNSBY BEND BIOS	85.50	N	Y	Y	N	N
06/18/2010	FIELD 1	HORNSBY BEND BIOS	66.10	N	Y	Y	N	N
06/21/2010	FIELD 1	HORNSBY BEND BIOS	89.40	N	Y	Y	N	N
06/22/2010	FIELD 1	HORNSBY BEND BIOS	93.30	N	Y	Y	N	N
06/23/2010	FIELD 1	HORNSBY BEND BIOS	93.30	N	Y	Y	N	N
06/24/2010	FIELD 1	HORNSBY BEND BIOS	101.1	N	Y	Y	N	N
06/25/2010	FIELD 1	HORNSBY BEND BIOS	62.20	N	Y	Y	N	N
06/25/2010	FIELD 3	HORNSBY BEND BIOS	3.90	N	Y	Y	N	N
06/26/2010	FIELD 3	HORNSBY BEND BIOS	7.80	N	Y	Y	N	N
06/28/2010	FIELD 1	HORNSBY BEND BIOS	3.90	N	Y	Y	N	N
06/28/2010	FIELD 3	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
06/29/2010	FIELD 3	HORNSBY BEND BIOS	97.20	N	Y	Y	N	N
06/30/2010	FIELD 1	HORNSBY BEND BIOS	7.80	N	Y	Y	N	N
06/30/2010	FIELD 3	HORNSBY BEND BIOS	66.10	N	Y	Y	N	N
07/01/2010	FIELD 3	HORNSBY BEND BIOS	46.60	N	Y	Y	N	N
07/14/2010	FIELD 3	HORNSBY BEND BIOS	89.40	N	Y	Y	N	N
07/15/2010	FIELD 3	HORNSBY BEND BIOS	89.40	N	Y	Y	N	N
07/16/2010	FIELD 3	HORNSBY BEND BIOS	85.50	N	Y	Y	N	N
08/20/2010	FIELD 3	HORNSBY BEND BIOS	3.90	N	Y	Y	N	N
08/21/2010	FIELD 3	HORNSBY BEND BIOS	3.90	N	Y	Y	N	N
08/23/2010	FIELD 3	HORNSBY BEND BIOS	70.00	N	Y	Y	N	N
08/24/2010	FIELD 3	HORNSBY BEND BIOS	104.9	N	Y	Y	N	N
08/25/2010	FIELD 3	HORNSBY BEND BIOS	101.1	N	Y	Y	N	N
08/26/2010	FIELD 3	HORNSBY BEND BIOS	104.9	N	Y	Y	N	N
08/27/2010	FIELD 3	HORNSBY BEND BIOS	85.50	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

08/30/2010	FIELD 3	HORNSBY BEND BIOS	104.9	N	Y	Y	N	N
08/31/2010	FIELD 3	HORNSBY BEND BIOS	62.20	N	Y	Y	N	N

Permit Regulated Entity: RN103917142 DUNCAN RANCH 4
WQ0004674000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: ADJACENT TO THE W SIDE OF FM 194 APPROX 1/2 MI N OF INTERSECTION OF FM 194 AND HWY 90 APPROX 4.5 MI W OF EAGLE LAKE

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

Sludge Land Application Information

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

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

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

Sludge Land Application Information

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

Permit Regulated Entity: RN104161849 MAURICE PRASATIK
WQ0004722000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROX 2.25 MILES SOUTHEAST OF ROCK ISLAND AND APPROX 3/5 MILES SOUTH OF INTER OF ALT 90 AND CR 118

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

Sludge Land Application Information

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

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

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

Sludge Land Application Information

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

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

Permit
WQ0004791000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2010	FIELD 10	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
06/02/2010	FIELD 10	CHEROKEE SHORES '	0.70	N	Y	Y	N	N
06/02/2010	FIELD 10	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
06/03/2010	FIELD 10	CITY OF FLOWER MO	9.30	N	Y	Y	N	N
06/03/2010	FIELD 10	COMBINED CONSUME	1.10	N	Y	Y	N	N
06/04/2010	FIELD 10	CITY OF FLOWER MO	28.00	N	Y	Y	N	N
06/07/2010	FIELD 10	CITY OF FLOWER MO	18.70	N	Y	Y	N	N
06/14/2010	FIELD 10	PINNACLE CLUB	0.20	N	Y	Y	N	N
06/14/2010	FIELD 10	CHEROKEE SHORES '	1.30	N	Y	Y	N	N
06/14/2010	FIELD 10	CITY OF DAINGERFIEI	0.40	N	Y	Y	N	N
06/14/2010	FIELD 10	KAUFMAN CO. FWSD	3.40	N	Y	Y	N	N
06/14/2010	FIELD 10	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
06/15/2010	FIELD 2	CITY OF FLOWER MO	23.40	N	Y	Y	N	N
06/16/2010	FIELD 10	CAROLYNN ESTATES	0.90	N	Y	Y	N	N
06/16/2010	FIELD 10	CITY OF DAINGERFIEI	0.40	N	Y	Y	N	N
06/17/2010	FIELD 2	CITY OF FLOWER MO	28.00	N	Y	Y	N	N
06/18/2010	FIELD 2	CITY OF FLOWER MO	37.40	N	Y	Y	N	N
06/18/2010	FIELD 2	COMBINED CONSUME	0.60	N	Y	Y	N	N
06/21/2010	FIELD 5	KAUFMAN CO. FWSD	1.70	N	Y	Y	N	N
06/21/2010	FIELD 5	CHEROKEE SHORES '	2.00	N	Y	Y	N	N
06/21/2010	FIELD 5	PINNACLE CLUB	0.20	N	Y	Y	N	N
06/22/2010	FIELD 2	CITY OF FLOWER MO	14.00	N	Y	Y	N	N
06/22/2010	FIELD 5	CHEROKEE SHORES '	0.70	N	Y	Y	N	N
06/24/2010	FIELD 3	CITY OF FLOWER MO	4.70	N	Y	Y	N	N
07/05/2010	FIELD 3	EAST CEDAR CREEK	2.30	N	Y	Y	N	N
07/06/2010	FIELD 3	CHEROKEE SHORES '	1.30	N	Y	Y	N	N
07/06/2010	FIELD 3	KAUFMAN CO. FWSD	1.70	N	Y	Y	N	N
07/06/2010	FIELD 3	LAKE FORK ESTATES	0.10	N	Y	Y	N	N
07/06/2010	FIELD 3	BEACHWOOD ESTATE	0.40	N	Y	Y	N	N
07/07/2010	FIELD 3	CITY OF FLOWER MO	14.00	N	Y	Y	N	N
07/07/2010	FIELD 3	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
07/07/2010	FIELD 3	PINNACLE CLUB	0.30	N	Y	Y	N	N
07/07/2010	FIELD 3	COMBINED CONSUME	4.00	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

07/08/2010	FIELD 3	CITY OF FLOWER MO	9.30	N	Y	Y	N	N
07/08/2010	FIELD 3	COMBINED CONSUME	2.00	N	Y	Y	N	N
07/12/2010	FIELD 3	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
07/13/2010	FIELD 3	CITY OF FLOWER MO	14.00	N	Y	Y	N	N
07/15/2010	FIELD 3	CITY OF FLOWER MO	1.70	N	Y	Y	N	N
07/16/2010	FIELD 3	CITY OF FLOWER MO	9.30	N	Y	Y	N	N
07/19/2010	FIELD 3	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
07/21/2010	FIELD 3	CITY OF FLOWER MO	9.30	N	Y	Y	N	N
07/22/2010	FIELD 3	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
07/23/2010	FIELD 3	CITY OF FLOWER MO	14.00	N	Y	Y	N	N
07/26/2010	FIELD 3	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
07/27/2010	FIELD 3	CITY OF FLOWER MO	8.40	N	Y	Y	N	N
08/07/2010	FIELD 3	BUFFALO CREEK (AQ	1.20	N	Y	Y	N	N
08/10/2010	FIELD 3	BEACHWOOD ESTATE	0.20	N	Y	Y	N	N
08/13/2010	FIELD 3	CHEROKEE SHORES	2.70	N	Y	Y	N	N
08/16/2010	FIELD 3	CAROLYNN ESTATES	1.50	N	Y	Y	N	N
08/16/2010	FIELD 3	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
08/16/2010	FIELD 3	BEACHWOOD ESTATE	0.20	N	Y	Y	N	N
08/17/2010	FIELD 3	CITY OF DANGERFIE	0.20	N	Y	Y	N	N
08/17/2010	FIELD 3	CAROLYNN ESTATES	2.50	N	Y	Y	N	N
08/18/2010	FIELD 3	EAST CEDAR CREEK	1.20	N	Y	Y	N	N
08/18/2010	FIELD 3	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
08/19/2010	FIELD 11	CHEROKEE SHORES	1.30	N	Y	Y	N	N
08/19/2010	FIELD 11	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
08/19/2010	FIELD 11	EAST CEDAR CREEK	4.00	N	Y	Y	N	N
08/20/2010	FIELD 11	CITY OF FLOWER MO	23.40	N	Y	Y	N	N
08/20/2010	FIELD 11	COMBINED CONSUME	2.00	N	Y	Y	N	N
08/23/2010	FIELD 11	CITY OF FLOWER MO	42.10	N	Y	Y	N	N
08/23/2010	FIELD 11	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
08/23/2010	FIELD 11	CHEROKEE SHORES	0.70	N	Y	Y	N	N
08/23/2010	FIELD 11	COMBINED CONSUME	4.00	N	Y	Y	N	N
08/23/2010	FIELD 11	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
08/25/2010	FIELD 5	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
08/25/2010	FIELD 5	KAUFMAN CO. FWSD	1.10	N	Y	Y	N	N
08/25/2010	FIELD 5	BUFFALO CREEK (AQ	1.20	N	Y	Y	N	N
08/27/2010	FIELD 5	BUFFALO CREEK (AQ	3.00	N	Y	Y	N	N
08/30/2010	FIELD 5	EAST CEDAR CREEK	1.70	N	Y	Y	N	N
08/30/2010	FIELD 5	KAUFMAN CO. FWSD	2.30	N	Y	Y	N	N
08/30/2010	FIELD 5	BUFFALO CREEK (AQ	1.20	N	Y	Y	N	N
08/31/2010	FIELD 5	KAUFMAN CO. FWSD	2.30	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

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2010	III	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/02/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/03/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/07/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/08/2010	VII	CITY OF LONGVIEW	14.40	N	Y	Y	N	N
06/09/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/14/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/15/2010	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
06/15/2010	V	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
06/16/2010	V	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
06/17/2010	V	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
07/12/2010	VII	CITY OF LONGVIEW	12.50	N	Y	Y	N	N
07/12/2010	I	CITY OF DAINGERFIEI	1.20	N	Y	Y	N	N
07/13/2010	VII	CITY OF LONGVIEW	12.50	N	Y	Y	N	N
07/14/2010	VII	CITY OF LONGVIEW	12.50	N	Y	Y	N	N
07/15/2010	VII	CITY OF LONGVIEW	10.00	N	Y	Y	N	N
07/19/2010	VII	CITY OF LONGVIEW	7.50	N	Y	Y	N	N
07/20/2010	VII	CITY OF LONGVIEW	12.50	N	Y	Y	N	N
07/21/2010	VII	CITY OF LONGVIEW	7.50	N	Y	Y	N	N
07/22/2010	IV	CITY OF PALESTINE	7.50	N	Y	Y	N	N
07/22/2010	VII	CITY OF LONGVIEW	12.50	N	Y	Y	N	N
07/23/2010	IV	CITY OF PALESTINE	8.10	N	Y	Y	N	N
07/24/2010	IV	CITY OF PALESTINE	9.40	N	Y	Y	N	N
07/25/2010	IV	CITY OF PALESTINE	10.00	N	Y	Y	N	N
07/26/2010	IV	CITY OF PALESTINE	6.90	N	Y	Y	N	N
07/26/2010	VII	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
07/26/2010	VII	CITY OF LONGVIEW	7.50	N	Y	Y	N	N
07/27/2010	VII	CITY OF LONGVIEW	12.50	N	Y	Y	N	N
07/28/2010	IV	CITY OF PALESTINE	1.30	N	Y	Y	N	N
07/28/2010	VII	CITY OF LONGVIEW	10.00	N	Y	Y	N	N
07/30/2010	IV	CITY OF PALESTINE	10.60	N	Y	Y	N	N
07/31/2010	IV	CITY OF PALESTINE	13.80	N	Y	Y	N	N
08/01/2010	IV	CITY OF PALESTINE	10.60	N	Y	Y	N	N
08/02/2010	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
08/02/2010	IV	CITY OF PALESTINE	11.30	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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

08/03/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
08/03/2010	IV	CITY OF PALESTINE	13.10	N	Y	Y	N	N
08/03/2010	V	CITY OF MOUNT PLEA	12.70	N	Y	Y	N	N
08/04/2010	IV	CITY OF PALESTINE	8.10	N	Y	Y	N	N
08/04/2010	VII	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
08/05/2010	VII	CITY OF LONGVIEW	2.40	N	Y	Y	N	N
08/09/2010	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
08/10/2010	VII	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
08/11/2010	VII	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
08/12/2010	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
08/12/2010	VII	CITY OF LONGVIEW	1.60	N	Y	Y	N	N
08/12/2010	V	CITY OF MOUNT PLEA	11.30	N	Y	Y	N	N
08/14/2010	V	CITY OF MOUNT PLEA	11.30	N	Y	Y	N	N
08/15/2010	V	CITY OF MOUNT PLEA	9.20	N	Y	Y	N	N
08/16/2010	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
08/16/2010	V	CITY OF MOUNT PLEA	4.90	N	Y	Y	N	N
08/18/2010	VII	CITY OF LONGVIEW	4.80	N	Y	Y	N	N
08/19/2010	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
08/23/2010	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
08/23/2010	VII	CITY OF WINNSBORO	8.70	N	Y	Y	N	N
08/24/2010	VII	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
08/25/2010	IV	CITY OF LONGVIEW	7.20	N	Y	Y	N	N
08/26/2010	IV	CITY OF LONGVIEW	9.60	N	Y	Y	N	N
08/30/2010	IV	CITY OF LONGVIEW	12.00	N	Y	Y	N	N
08/31/2010	IV	CITY OF DAINGERFIEI	0.20	N	Y	Y	N	N
08/31/2010	IV	CITY OF LONGVIEW	12.00	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
06/01/2010

Sludge Land Application Information

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

Permit
WQ0010074003

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

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

Sludge Land Application Information

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

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

4th Quarter of Fiscal Year 2010

Data current as of 12/13/2010

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

08/04/2010 08/05/2010

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>
08/05/2010	A	SAN ANTONIO RIVER	3.40	N	Y	Y	N	N
08/06/2010	A	SAN ANTONIO RIVER	4.90	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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