

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

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.

Permit
WQ0004436000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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
WQ0004438000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

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Permit Regulated Entity: RN102906450 CITY OF KILGORE SPRADLIN BENEFICIAL LAND USE SIT
WQ0004439000 Customer: CN601474521 SPRADLIN, RONALD E
 Physical Location: FM 2012 KILGORE, TX 75662

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102994514 KAEICHELE RANCH
WQ0004441000 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

11/09/2010	11/10/2010	11/11/2010	11/12/2010	11/15/2010	11/16/2010	11/17/2010	11/18/2010
11/19/2010	11/22/2010	11/23/2010	11/24/2010	11/29/2010	11/29/2010	11/30/2010	

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>
11/09/2010	29B	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
11/10/2010	29B	HORNSBY BEND BIOS	38.86	N	Y	Y	N	N
11/11/2010	29B	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
11/12/2010	29B	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
11/15/2010	29B	HORNSBY BEND BIOS	58.30	N	Y	Y	N	N
11/16/2010	29B	HORNSBY BEND BIOS	54.41	N	Y	Y	N	N
11/17/2010	29B	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
11/18/2010	29B	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
11/19/2010	29B	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
11/22/2010	29B	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
11/23/2010	29B	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
11/24/2010	29B	HORNSBY BEND BIOS	31.09	N	Y	Y	N	N
11/29/2010	29B	HORNSBY BEND BIOS	19.43	N	Y	Y	N	N
11/29/2010	29A	HORNSBY BEND BIOS	19.43	N	Y	Y	N	N
11/30/2010	29A	HORNSBY BEND BIOS	38.86	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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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

10/12/2010	10/12/2010	10/12/2010	10/12/2010	10/12/2010	10/12/2010	10/12/2010	10/12/2010
10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/20/2010	10/20/2010
10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/21/2010	10/21/2010
10/21/2010	10/26/2010	10/26/2010	10/26/2010	10/29/2010	10/29/2010	11/02/2010	11/02/2010
11/03/2010	11/03/2010	11/03/2010	11/04/2010	11/04/2010	11/04/2010	11/05/2010	11/05/2010
11/05/2010	11/09/2010	11/09/2010	11/12/2010	11/12/2010	11/19/2010	11/19/2010	11/19/2010
11/19/2010	11/20/2010	11/22/2010	11/22/2010	11/23/2010	11/23/2010	11/24/2010	11/24/2010
11/24/2010	11/24/2010	11/30/2010	11/30/2010	11/30/2010	11/30/2010		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/12/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
10/12/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
10/12/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
10/12/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
10/12/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
10/12/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
10/12/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
10/19/2010	1	WALLER	0.68	N	Y	Y	N	N
10/19/2010	1	WALLER	0.68	N	Y	Y	N	N
10/19/2010	1	WALLER	0.68	N	Y	Y	N	N
10/19/2010	1	WALLER	0.68	N	Y	Y	N	N
10/19/2010	1	WALLER	0.68	N	Y	Y	N	N
10/19/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/20/2010	1	WALLER	0.68	N	Y	Y	N	N
10/21/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
10/21/2010	1	WALLER	0.68	N	Y	Y	N	N
10/26/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
10/26/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
10/26/2010	1	WOODGATE VILLAGE	0.27	N	Y	Y	N	N
10/29/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
10/29/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/02/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/02/2010	1	SAN JACINTO RIVER /	0.70	N	Y	Y	N	N
11/03/2010	1	SAN JACINTO RIVER /	0.57	N	Y	Y	N	N
11/04/2010	1	SAN JACINTO RIVER /	0.60	N	Y	Y	N	N
11/04/2010	1	SAN JACINTO RIVER /	0.60	N	Y	Y	N	N
11/04/2010	1	SAN JACINTO RIVER /	0.60	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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11/05/2010	1	SAN JACINTO RIVER /	0.60	N	Y	Y	N	N
11/05/2010	1	SAN JACINTO RIVER /	0.60	N	Y	Y	N	N
11/05/2010	1	SAN JACINTO RIVER /	0.60	N	Y	Y	N	N
11/09/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/09/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/12/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/12/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/19/2010	1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
11/19/2010	1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
11/19/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/19/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/20/2010	1	JACKRABBIT ROAD PI	3.55	N	Y	Y	N	N
11/22/2010	1	CITY OF EL CAMPO W	2.00	N	Y	Y	N	N
11/22/2010	1	FORT BEND CO MUD I	1.90	N	Y	Y	N	N
11/23/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/23/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/24/2010	1	FORT BEND CO MUD I	1.90	N	Y	Y	N	N
11/24/2010	1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
11/24/2010	1	ROSENBERG PLANT 1	3.61	N	Y	Y	N	N
11/24/2010	1	JACKRABBIT ROAD PI	3.55	N	Y	Y	N	N
11/30/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
11/30/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N
11/30/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
11/30/2010	1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004446000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
09/02/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
09/02/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
09/04/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
09/04/2010	Field 1	FORT BEND CO MUD I	2.22	N	Y	Y	N	N
09/09/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
09/10/2010	Field 1	FORT BEND CO MUD I	2.22	N	Y	Y	N	N
09/11/2010	Field 1	CITY OF EL CAMPO W	4.02	N	Y	Y	N	N
09/13/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
09/13/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
09/14/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
09/14/2010	Field 1	NOTTINGHAM COUNT	2.05	N	Y	Y	N	N
09/14/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
09/15/2010	Field 1	CITY OF KATY	4.13	N	Y	Y	N	N
09/15/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
09/15/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
09/15/2010	Field 1	TOMBALL NORTH	2.38	N	Y	Y	N	N
09/16/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
09/16/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
09/16/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N

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09/16/2010	Field 1	HARRIS COUNTY WCI	5.58	N	Y	Y	N	N
09/16/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
09/16/2010	Field 1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
09/16/2010	Field 1	CITY OF KATY	6.61	N	Y	Y	N	N
09/17/2010	Field 1	FORT BEND CO MUD I	2.22	N	Y	Y	N	N
09/17/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
09/17/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
09/20/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
09/20/2010	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
09/21/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
09/21/2010	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
09/22/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
09/22/2010	Field 1	CITY OF KATY	4.55	N	Y	Y	N	N
09/23/2010	Field 1	TOMBALL NORTH	2.38	N	Y	Y	N	N
09/24/2010	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
09/24/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
09/24/2010	Field 1	CITY OF KATY	3.04	N	Y	Y	N	N
09/25/2010	Field 1	SJRA WWTP NO.3	2.71	N	Y	Y	N	N
09/25/2010	Field 1	FORT BEND CO MUD I	2.22	N	Y	Y	N	N
09/25/2010	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
09/25/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
09/25/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
09/27/2010	Field 1	SJRA WWTP NO.3	1.08	N	Y	Y	N	N
09/27/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
09/28/2010	Field 1	SJRA WWTP NO.3	1.63	N	Y	Y	N	N
09/28/2010	Field 1	NORTHWEST FRWY M	1.63	N	Y	Y	N	N
09/29/2010	Field 1	CITY OF KATY	4.55	N	Y	Y	N	N
09/29/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
09/30/2010	Field 1	NORTHWEST FRWY M	2.17	N	Y	Y	N	N
09/30/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
09/30/2010	Field 1	CITY OF KATY	1.52	N	Y	Y	N	N
09/30/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/01/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
10/01/2010	Field 1	HUNTSVILLE STATE P	0.49	N	Y	Y	N	N
10/01/2010	Field 1	NORTHWEST FRWY M	1.63	N	Y	Y	N	N
10/02/2010	Field 1	FORT BEND CO MUD I	2.22	N	Y	Y	N	N
10/02/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
10/04/2010	Field 1	MEADOWS PLACE	2.63	N	Y	Y	N	N
10/04/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/04/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
10/06/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/06/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
10/07/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
10/08/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/11/2010	Field 1	WATER MUD 1	0.81	N	Y	Y	N	N
10/11/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
10/11/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
10/11/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/12/2010	Field 1	MEADOWS PLACE	2.63	N	Y	Y	N	N
10/12/2010	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
10/13/2010	Field 1	CITY OF EL CAMPO W	4.02	N	Y	Y	N	N
10/14/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/15/2010	Field 1	TOMBALL NORTH	2.38	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

10/15/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
10/18/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/19/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
10/20/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
10/20/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/21/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
10/22/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
10/23/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
10/25/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
10/25/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
10/26/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
10/26/2010	Field 1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
10/27/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
10/27/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
10/28/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
10/28/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
10/29/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
10/30/2010	Field 1	MEADOWS PLACE	2.63	N	Y	Y	N	N
10/30/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/01/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/02/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/02/2010	Field 1	FORT BEND CO MUD 1	1.91	N	Y	Y	N	N
11/03/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/03/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
11/04/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
11/04/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/04/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
11/05/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
11/05/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/08/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/08/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
11/09/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/10/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
11/10/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
11/10/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/11/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
11/11/2010	Field 1	MEADOWS PLACE	2.63	N	Y	Y	N	N
11/12/2010	Field 1	FORT BEND CO MUD 1	1.91	N	Y	Y	N	N
11/12/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
11/12/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/12/2010	Field 1	TOMBALL NORTH	2.38	N	Y	Y	N	N
11/14/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
11/14/2010	Field 1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
11/16/2010	Field 1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
11/16/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/17/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/17/2010	Field 1	FORT BEND CO MUD 1	1.91	N	Y	Y	N	N
11/18/2010	Field 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
11/18/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/18/2010	Field 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
11/19/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N
11/23/2010	Field 1	ROSENBERG PLANT 2	3.61	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004447000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004448000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

09/01/2010 09/01/2010 09/02/2010 09/06/2010 09/08/2010

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>
09/01/2010	FIELD 1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
09/01/2010	FIELD 1	TOMBALL NORTH	2.38	N	Y	Y	N	N
09/02/2010	FIELD 1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
09/06/2010	FIELD 1	HARRIS COUNTY WCI	1.59	N	Y	Y	N	N
09/08/2010	FIELD 1	CARL MILLER LIME ST	0.54	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004450000

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

Sludge Delivery Dates

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
WQ0004451000

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

Sludge Delivery Dates

10/28/2010	10/29/2010	11/01/2010	11/03/2010	11/04/2010	11/05/2010	11/05/2010	11/06/2010
11/06/2010	11/08/2010	11/08/2010	11/09/2010				

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>
10/28/2011	3	HORNSBY BEND BIOS	3.89	N	Y	Y	N	N
10/28/2011	9	HORNSBY BEND BIOS	38.87	N	Y	Y	N	N
10/29/2011	3	HORNSBY BEND BIOS	15.55	N	Y	Y	N	N
11/01/2011	3	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
11/01/2011	3	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
11/03/2011	3	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
11/04/2011	3	HORNSBY BEND BIOS	15.55	N	Y	Y	N	N
11/05/2011	3	HORNSBY BEND BIOS	27.21	N	Y	Y	N	N
11/05/2011	1	HORNSBY BEND BIOS	11.66	N	Y	Y	N	N
11/06/2011	3	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
11/06/2011	1	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
11/08/2011	1	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
11/08/2011	3	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
11/09/2011	9	HORNSBY BEND BIOS	31.10	N	Y	Y	N	N
11/09/2011	1	HORNSBY BEND BIOS	19.43	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004462000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2010	E	SAN JACINTO	2.07	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

09/01/2010	E	HORSEPEN BAYOU	3.34	N	Y	Y	N	N
09/01/2010	E	TIMBERLANE	3.74	N	Y	Y	N	N
09/01/2010	E	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
09/01/2010	E	HARRIS COUNTY MUI	3.41	N	Y	Y	N	N
09/02/2010	E	WINCHESTER	2.78	N	Y	Y	N	N
09/02/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/02/2010	E	HARRIS COUNTY MUI	3.41	N	Y	Y	N	N
09/03/2010	E	SAN JACINTO	2.07	N	Y	Y	N	N
09/03/2010	E	CHELFORD	4.31	N	Y	Y	N	N
09/03/2010	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
09/03/2010	E	PORTER MUD	2.90	N	Y	Y	N	N
09/03/2010	E	HARRIS COUNTY MUI	3.41	N	Y	Y	N	N
09/03/2010	E	WINCHESTER	5.56	N	Y	Y	N	N
09/07/2010	E	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
09/08/2010	E	WINCHESTER	2.78	N	Y	Y	N	N
09/08/2010	E	HARRIS CO WCID 133	7.23	N	Y	Y	N	N
09/11/2010	E	MAYDE CREEK	8.65	N	Y	Y	N	N
09/13/2010	E	HARRIS COUNTY MUI	3.77	N	Y	Y	N	N
09/14/2010	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
09/14/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/14/2010	E	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
09/14/2010	E	MAYDE CREEK	4.32	N	Y	Y	N	N
09/14/2010	E	MAYDE CREEK	1.44	N	Y	Y	N	N
09/14/2010	E	SAN JACINTO	4.35	N	Y	Y	N	N
09/14/2010	E	CHELFORD	2.16	N	Y	Y	N	N
09/15/2010	E	HARRIS COUNTY MUI	3.77	N	Y	Y	N	N
09/15/2010	E	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
09/15/2010	E	SAN JACINTO	4.58	N	Y	Y	N	N
09/15/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/16/2010	E	SAN JACINTO	2.29	N	Y	Y	N	N
09/16/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/16/2010	E	CINCO CENTRAL (HC	3.44	N	Y	Y	N	N
09/16/2010	E	PORTER MUD	2.90	N	Y	Y	N	N
09/17/2010	E	PORTER MUD	1.45	N	Y	Y	N	N
09/17/2010	E	CHELFORD	4.31	N	Y	Y	N	N
09/17/2010	E	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
09/17/2010	E	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
09/18/2010	E	PORTER MUD	1.45	N	Y	Y	N	N
09/20/2010	E	CINCO CENTRAL (HC	6.88	N	Y	Y	N	N
09/20/2010	E	TIMBERLANE	6.07	N	Y	Y	N	N
09/21/2010	E	TIMBERLANE	3.04	N	Y	Y	N	N
09/21/2010	E	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
09/21/2010	E	SAN JACINTO	4.52	N	Y	Y	N	N
09/21/2010	E	HARRIS CO WCID 133	7.23	N	Y	Y	N	N
09/21/2010	E	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
09/22/2010	E	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
09/22/2010	E	HARRIS CO WCID 133	7.23	N	Y	Y	N	N
09/22/2010	E	SAN JACINTO	4.08	N	Y	Y	N	N
09/22/2010	E	CHELFORD	4.31	N	Y	Y	N	N
09/22/2010	E	TIMBERLANE	9.11	N	Y	Y	N	N
09/23/2010	E	TIMBERLANE	3.04	N	Y	Y	N	N
09/23/2010	E	LAKE FORREST	3.01	N	Y	Y	N	N
09/23/2010	E	HARRIS CO WCID 133	3.62	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

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09/23/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/24/2010	E	SAN JACINTO	2.04	N	Y	Y	N	N
09/24/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/24/2010	E	LAKE FORREST	3.01	N	Y	Y	N	N
09/25/2010	E	LAKE FORREST	3.01	N	Y	Y	N	N
09/27/2010	E	LAKE FORREST	6.02	N	Y	Y	N	N
09/28/2010	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
09/28/2010	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
09/28/2010	E	SAN JACINTO	4.35	N	Y	Y	N	N
09/28/2010	E	LAKE FORREST	3.01	N	Y	Y	N	N
09/28/2010	E	CHELFORD	4.31	N	Y	Y	N	N
09/29/2010	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
09/29/2010	E	LAKE FORREST	3.01	N	Y	Y	N	N
09/29/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/29/2010	E	CHELFORD	4.31	N	Y	Y	N	N
09/29/2010	E	SAN JACINTO	6.47	N	Y	Y	N	N
09/30/2010	E	LAKE FORREST	1.00	N	Y	Y	N	N
09/30/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
09/30/2010	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
09/30/2010	E	LAKE FORREST	6.02	N	Y	Y	N	N
09/30/2010	E	CHELFORD	2.16	N	Y	Y	N	N
09/30/2010	E	FAULKEY GULLY MUD	3.19	N	Y	Y	N	N
10/01/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/01/2010	E	MAYDE CREEK	3.19	N	Y	Y	N	N
10/01/2010	E	FAULKEY GULLY MUD	10.85	N	Y	Y	N	N
10/01/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/01/2010	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
10/02/2010	E	MAYDE CREEK	3.19	N	Y	Y	N	N
10/02/2010	E	FAULKEY GULLY MUD	3.62	N	Y	Y	N	N
10/04/2010	E	HASTINGS GREEN	9.60	N	Y	Y	N	N
10/04/2010	E	MAYDE CREEK	3.19	N	Y	Y	N	N
10/04/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/05/2010	E	SAN JACINTO	4.11	N	Y	Y	N	N
10/05/2010	E	CHELFORD	2.16	N	Y	Y	N	N
10/05/2010	E	HASTINGS GREEN	9.60	N	Y	Y	N	N
10/05/2010	E	PORTER MUD	2.90	N	Y	Y	N	N
10/05/2010	E	HARRIS CO WCID 133	3.72	N	Y	Y	N	N
10/06/2010	E	KATY	5.98	N	Y	Y	N	N
10/06/2010	E	CHELFORD	6.47	N	Y	Y	N	N
10/06/2010	E	HARRIS CO WCID 133	11.15	N	Y	Y	N	N
10/06/2010	E	SAN JACINTO	5.92	N	Y	Y	N	N
10/06/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/06/2010	E	WALLIS	13.50	N	Y	Y	N	N
10/07/2010	E	CHELFORD	2.16	N	Y	Y	N	N
10/07/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/07/2010	E	HARRIS CO WCID 133	3.72	N	Y	Y	N	N
10/08/2010	E	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/08/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/08/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/09/2010	E	BAMMEL UD	11.07	N	Y	Y	N	N
10/10/2010	E	BAMMEL UD	7.38	N	Y	Y	N	N
10/11/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/11/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

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10/11/2010	E	BAMMEL UD	7.38	N	Y	Y	N	N
10/12/2010	E	HARRIS COUNTY MUC	4.45	N	Y	Y	N	N
10/12/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/12/2010	E	SAN JACINTO	4.38	N	Y	Y	N	N
10/12/2010	E	PORTER MUD	1.45	N	Y	Y	N	N
10/12/2010	E	BAMMEL UD	3.69	N	Y	Y	N	N
10/13/2010	E	PORTER MUD	1.45	N	Y	Y	N	N
10/13/2010	E	BAMMEL UD	3.69	N	Y	Y	N	N
10/13/2010	E	HARRIS COUNTY MUC	4.45	N	Y	Y	N	N
10/13/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/13/2010	E	SAN JACINTO	5.92	N	Y	Y	N	N
10/13/2010	E	KATY	5.98	N	Y	Y	N	N
10/14/2010	E	HARRIS COUNTY MUC	8.90	N	Y	Y	N	N
10/14/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/14/2010	E	STEEPLECHASE	5.06	N	Y	Y	N	N
10/14/2010	E	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/14/2010	E	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
10/15/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/15/2010	E	PORTER MUD	1.45	N	Y	Y	N	N
10/15/2010	E	STEEPLECHASE	2.53	N	Y	Y	N	N
10/18/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/18/2010	E	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
10/18/2010	E	STEEPLECHASE	5.06	N	Y	Y	N	N
10/18/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/19/2010	E	SAN JACINTO	4.08	N	Y	Y	N	N
10/19/2010	E	HARRIS CO WCID 133	3.44	N	Y	Y	N	N
10/19/2010	E	CHELFORD	2.16	N	Y	Y	N	N
10/19/2010	E	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/19/2010	E	CINCO CENTRAL (HC	6.73	N	Y	Y	N	N
10/19/2010	E	STEEPLECHASE	5.06	N	Y	Y	N	N
10/20/2010	E	CHELFORD	4.31	N	Y	Y	N	N
10/20/2010	E	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
10/20/2010	E	KATY	5.98	N	Y	Y	N	N
10/20/2010	E	HARRIS CO WCID 133	10.32	N	Y	Y	N	N
10/20/2010	E	SAN JACINTO	5.82	N	Y	Y	N	N
10/20/2010	E	STEEPLECHASE	2.53	N	Y	Y	N	N
10/21/2010	E	CHELFORD	6.47	N	Y	Y	N	N
10/21/2010	E	HARRIS CO WCID 133	3.44	N	Y	Y	N	N
10/21/2010	E	CINCO CENTRAL (HC	6.73	N	Y	Y	N	N
10/21/2010	E	HORSEPEN BAYOU	2.96	N	Y	Y	N	N
10/22/2010	E	HORSEPEN BAYOU	5.92	N	Y	Y	N	N
10/22/2010	E	CHELFORD	6.47	N	Y	Y	N	N
10/22/2010	E	WINCHESTER	6.88	N	Y	Y	N	N
10/25/2010	E	PORTER MUD	2.90	N	Y	Y	N	N
10/25/2010	E	CHELFORD	6.47	N	Y	Y	N	N
10/25/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/25/2010	E	MAYDE CREEK	3.19	N	Y	Y	N	N
10/25/2010	E	WINCHESTER	6.88	N	Y	Y	N	N
10/26/2010	E	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/26/2010	E	HORSEPEN BAYOU	2.96	N	Y	Y	N	N
10/26/2010	E	WINCHESTER	3.44	N	Y	Y	N	N
10/26/2010	E	MAYDE CREEK	6.37	N	Y	Y	N	N
10/26/2010	E	CHELFORD	6.47	N	Y	Y	N	N

Tons = Total dry tonnage per field

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10/26/2010	E	SAN JACINTO	2.17	N	Y	Y	N	N
10/26/2010	E	HORSEPEN BAYOU	0.99	N	Y	Y	N	N
10/26/2010	E	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/27/2010	B	PORTER MUD	1.45	N	Y	Y	N	N
10/27/2010	B	MAYDE CREEK	3.19	N	Y	Y	N	N
10/27/2010	B	CHELFORD	4.31	N	Y	Y	N	N
10/28/2010	B	SAN JACINTO	4.11	N	Y	Y	N	N
10/28/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
10/28/2010	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/28/2010	B	MAYDE CREEK	3.19	N	Y	Y	N	N
10/28/2010	B	HARRIS COUNTY MUE	2.28	N	Y	Y	N	N
10/29/2010	B	CHELFORD	6.47	N	Y	Y	N	N
10/29/2010	B	HARRIS COUNTY MUE	6.83	N	Y	Y	N	N
10/31/2010	B	CHELFORD	2.16	N	Y	Y	N	N
11/01/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/01/2010	B	HARRIS COUNTY MUE	3.31	N	Y	Y	N	N
11/01/2010	B	REMINGTON MUD NO	3.59	N	Y	Y	N	N
11/02/2010	B	HARRIS COUNTY MUE	3.31	N	Y	Y	N	N
11/02/2010	B	SAN JACINTO	4.45	N	Y	Y	N	N
11/02/2010	B	REMINGTON MUD NO	10.77	N	Y	Y	N	N
11/02/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/02/2010	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
11/02/2010	B	HARRIS CO WCID 133	7.43	N	Y	Y	N	N
11/03/2010	B	HARRIS COUNTY MUE	3.31	N	Y	Y	N	N
11/03/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/03/2010	B	SAN JACINTO	5.71	N	Y	Y	N	N
11/03/2010	B	HARRIS CO WCID 133	7.43	N	Y	Y	N	N
11/03/2010	D	KATY	5.98	N	Y	Y	N	N
11/03/2010	B	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
11/03/2010	B	REMINGTON MUD NO	3.59	N	Y	Y	N	N
11/03/2010	B	WEST UNIVERSITY	2.36	N	Y	Y	N	N
11/04/2010	B	FAULKEY GULLY MUD	3.62	N	Y	Y	N	N
11/04/2010	B	REMINGTON MUD NO	3.59	N	Y	Y	N	N
11/04/2010	B	REMINGTON MUD NO	1.20	N	Y	Y	N	N
11/04/2010	B	HASTINGS GREEN	7.20	N	Y	Y	N	N
11/04/2010	B	CHELFORD	10.78	N	Y	Y	N	N
11/05/2010	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
11/05/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/05/2010	B	FAULKEY GULLY MUD	7.23	N	Y	Y	N	N
11/05/2010	B	HASTINGS GREEN	9.60	N	Y	Y	N	N
11/05/2010	B	SAN JACINTO	1.90	N	Y	Y	N	N
11/05/2010	B	CHELFORD	4.31	N	Y	Y	N	N
11/05/2010	B	WEST UNIVERSITY	2.36	N	Y	Y	N	N
11/06/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/08/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/08/2010	B	CHELFORD	8.62	N	Y	Y	N	N
11/08/2010	B	HASTINGS GREEN	7.20	N	Y	Y	N	N
11/08/2010	B	FAULKEY GULLY MUD	3.62	N	Y	Y	N	N
11/09/2010	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/09/2010	B	CHELFORD	8.62	N	Y	Y	N	N
11/09/2010	B	SAN JACINTO	4.92	N	Y	Y	N	N
11/10/2010	D	KATY	5.98	N	Y	Y	N	N
11/10/2010	B	PORTER MUD	2.90	N	Y	Y	N	N

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11/10/2010	B	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
11/10/2010	B	SAN JACINTO	4.11	N	Y	Y	N	N
11/10/2010	B	WEST UNIVERSITY	2.36	N	Y	Y	N	N
11/10/2010	B	HASTINGS GREEN	7.20	N	Y	Y	N	N
11/11/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/11/2010	B	PORTER MUD	1.45	N	Y	Y	N	N
11/11/2010	B	CINCO CENTRAL (HC	6.73	N	Y	Y	N	N
11/11/2010	B	SAN JACINTO	2.06	N	Y	Y	N	N
11/11/2010	B	CHELFORD	2.16	N	Y	Y	N	N
11/11/2010	B	HASTINGS GREEN	4.80	N	Y	Y	N	N
11/12/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/12/2010	B	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
11/12/2010	B	WEST UNIVERSITY	2.36	N	Y	Y	N	N
11/13/2010	B	CINCO CENTRAL (HC	3.36	N	Y	Y	N	N
11/15/2010	B	WEST UNIVERSITY	2.36	N	Y	Y	N	N
11/16/2010	B	CHELFORD	2.16	N	Y	Y	N	N
11/16/2010	B	HARRIS CO WCID 133	6.88	N	Y	Y	N	N
11/17/2010	B	HARRIS CO WCID 133	6.88	N	Y	Y	N	N
11/17/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/17/2010	B	SAN JACINTO	6.02	N	Y	Y	N	N
11/18/2010	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
11/18/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/18/2010	B	MAYDE CREEK	3.19	N	Y	Y	N	N
11/18/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/18/2010	B	HARRIS COUNTY MUI	3.41	N	Y	Y	N	N
11/18/2010	B	SAN JACINTO	4.28	N	Y	Y	N	N
11/19/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/19/2010	K	BELTWAY	2.62	N	Y	Y	N	N
11/19/2010	K	BELTWAY	2.62	N	Y	Y	N	N
11/19/2010	K	SIMS BAYOU	3.71	N	Y	Y	N	N
11/19/2010	B	MAYDE CREEK	6.37	N	Y	Y	N	N
11/19/2010	K	SOUTHEAST	3.66	N	Y	Y	N	N
11/19/2010	K	UPPER BRAYS	3.46	N	Y	Y	N	N
11/19/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/19/2010	K	SIMS BAYOU	3.82	N	Y	Y	N	N
11/20/2010	K	SIMS BAYOU	7.42	N	Y	Y	N	N
11/20/2010	B	MAYDE CREEK	3.19	N	Y	Y	N	N
11/20/2010	K	SIMS BAYOU	3.82	N	Y	Y	N	N
11/21/2010	K	SIMS BAYOU	3.85	N	Y	Y	N	N
11/21/2010	K	SIMS BAYOU	4.26	N	Y	Y	N	N
11/22/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/22/2010	K	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/22/2010	K	BELTWAY	2.62	N	Y	Y	N	N
11/22/2010	K	CHOCOLATE BAYOU	4.21	N	Y	Y	N	N
11/22/2010	K	KEEGAN'S BAYOU	25.30	N	Y	Y	N	N
11/22/2010	B	MAYDE CREEK	1.59	N	Y	Y	N	N
11/22/2010	K	SIMS BAYOU	3.71	N	Y	Y	N	N
11/22/2010	K	SIMS BAYOU	3.85	N	Y	Y	N	N
11/22/2010	B	SAN JACINTO	4.42	N	Y	Y	N	N
11/22/2010	B	CHELFORD	8.62	N	Y	Y	N	N
11/22/2010	B	LAKE FORREST	3.39	N	Y	Y	N	N
11/22/2010	K	SIMS BAYOU	12.77	N	Y	Y	N	N
11/23/2010	K	BELTWAY	3.14	N	Y	Y	N	N

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11/23/2010	K	GREENRIDGE BAYOU	3.21	N	Y	Y	N	N
11/23/2010	K	SIMS BAYOU	12.90	N	Y	Y	N	N
11/23/2010	K	SIMS BAYOU	3.89	N	Y	Y	N	N
11/23/2010	B	LAKE FORREST	6.78	N	Y	Y	N	N
11/23/2010	K	SOUTHEAST	7.33	N	Y	Y	N	N
11/23/2010	B	SAN JACINTO	8.77	N	Y	Y	N	N
11/23/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/23/2010	K	SIMS BAYOU	3.85	N	Y	Y	N	N
11/24/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/24/2010	B	LAKE FORREST	6.78	N	Y	Y	N	N
11/24/2010	K	BELTWAY	2.94	N	Y	Y	N	N
11/24/2010	K	BELTWAY	3.14	N	Y	Y	N	N
11/24/2010	K	BELTWAY	3.14	N	Y	Y	N	N
11/24/2010	K	GREENRIDGE BAYOU	3.16	N	Y	Y	N	N
11/24/2010	K	KEEGAN'S BAYOU	9.49	N	Y	Y	N	N
11/24/2010	B	MILLS ROAD MUD	2.12	N	Y	Y	N	N
11/24/2010	K	SIMS BAYOU	11.67	N	Y	Y	N	N
11/24/2010	K	SIMS BAYOU	4.10	N	Y	Y	N	N
11/24/2010	K	UPPER BRAYS	3.46	N	Y	Y	N	N
11/24/2010	K	UPPER BRAYS	3.75	N	Y	Y	N	N
11/24/2010	B	SAN JACINTO	2.19	N	Y	Y	N	N
11/24/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/24/2010	D	KATY	5.98	N	Y	Y	N	N
11/26/2010	K	BELTWAY	2.94	N	Y	Y	N	N
11/26/2010	K	SIMS BAYOU	3.85	N	Y	Y	N	N
11/26/2010	K	SIMS BAYOU	4.10	N	Y	Y	N	N
11/26/2010	B	TIMBERLANE	6.73	N	Y	Y	N	N
11/26/2010	K	UPPER BRAYS	11.26	N	Y	Y	N	N
11/26/2010	B	LAKE FORREST	6.78	N	Y	Y	N	N
11/26/2010	K	SOUTHEAST	7.33	N	Y	Y	N	N
11/27/2010	K	SIMS BAYOU	7.69	N	Y	Y	N	N
11/27/2010	B	TIMBERLANE	10.99	N	Y	Y	N	N
11/27/2010	K	SIMS BAYOU	12.77	N	Y	Y	N	N
11/27/2010	K	SIMS BAYOU	4.10	N	Y	Y	N	N
11/29/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/29/2010	K	CHOCOLATE BAYOU	4.21	N	Y	Y	N	N
11/29/2010	K	KEEGAN'S BAYOU	18.98	N	Y	Y	N	N
11/29/2010	K	SIMS BAYOU	8.47	N	Y	Y	N	N
11/29/2010	B	TIMBERLANE	3.36	N	Y	Y	N	N
11/29/2010	B	SAN JACINTO	2.33	N	Y	Y	N	N
11/29/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/29/2010	B	TIMBERLANE	2.24	N	Y	Y	N	N
11/29/2010	K	SIMS BAYOU	8.10	N	Y	Y	N	N
11/30/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/30/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
11/30/2010	K	BELTWAY	3.25	N	Y	Y	N	N
11/30/2010	K	BELTWAY	3.25	N	Y	Y	N	N
11/30/2010	K	KEEGAN'S BAYOU	15.82	N	Y	Y	N	N
11/30/2010	K	SIMS BAYOU	4.05	N	Y	Y	N	N
11/30/2010	B	CHELFORD	6.47	N	Y	Y	N	N
11/30/2010	K	SIMS BAYOU	4.23	N	Y	Y	N	N
11/30/2010	K	SOUTHEAST	7.33	N	Y	Y	N	N
11/30/2010	K	UPPER BRAYS	3.89	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

11/30/2010	B	HARRIS CO WCID 133	3.44	N	Y	Y	N	N
11/30/2010	B	SAN JACINTO	5.16	N	Y	Y	N	N
11/30/2010	K	SIMS BAYOU	3.89	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004463000

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

Sludge Delivery Dates

09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/02/2010	09/02/2010
09/02/2010	09/02/2010	09/02/2010	09/03/2010	09/03/2010	09/03/2010	09/08/2010	09/08/2010
09/08/2010	09/09/2010	09/09/2010	09/09/2010	09/09/2010	09/09/2010	09/10/2010	09/10/2010
09/10/2010	09/10/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/14/2010	09/14/2010
09/14/2010	09/14/2010	09/14/2010	09/15/2010	09/15/2010	09/15/2010	09/15/2010	09/15/2010
09/16/2010	09/16/2010	09/16/2010	09/16/2010	09/16/2010	09/17/2010	09/17/2010	09/17/2010
09/17/2010	09/17/2010	09/21/2010	09/21/2010	09/21/2010	09/21/2010	09/21/2010	09/21/2010
09/22/2010	09/22/2010	09/22/2010	09/22/2010	09/22/2010	09/22/2010	09/23/2010	09/23/2010
09/23/2010	09/23/2010	09/23/2010	09/23/2010	09/23/2010	09/23/2010	09/24/2010	09/24/2010
09/24/2010	09/24/2010	09/27/2010	09/27/2010	09/27/2010	09/27/2010	09/27/2010	09/28/2010
09/28/2010	09/28/2010	09/28/2010	09/28/2010	09/29/2010	09/29/2010	09/29/2010	09/29/2010
09/29/2010	09/29/2010	09/29/2010	09/30/2010	09/30/2010	09/30/2010	09/30/2010	10/01/2010
11/08/2010	11/09/2010						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2010	FIELD 15	CITY OF SAN BENITO	2.95	N	Y	Y	N	N
09/01/2010	FIELD 15	PHARR	2.83	N	Y	Y	N	N
09/01/2010	FIELD 15	MISSION	4.79	N	Y	Y	N	N
09/01/2010	FIELD 15	MCALLEN #2	18.30	N	Y	Y	N	N
09/01/2010	FIELD 15	HIDALGO	2.53	N	Y	Y	N	N
09/01/2010	FIELD 15	MCALLEN #3	2.38	N	Y	Y	N	N
09/02/2010	FIELD 15	JOINES ROAD	14.87	N	Y	Y	N	N
09/02/2010	FIELD 15	MCALLEN #2	5.09	N	Y	Y	N	N
09/02/2010	FIELD 15	CITY OF PHARR WTP	16.92	N	Y	Y	N	N
09/02/2010	FIELD 15	MISSION	4.79	N	Y	Y	N	N
09/02/2010	FIELD 15	PHARR	2.83	N	Y	Y	N	N
09/03/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/03/2010	FIELD 14	MISSION	2.39	N	Y	Y	N	N
09/03/2010	FIELD 14	MCALLEN #2	7.64	N	Y	Y	N	N
09/08/2010	FIELD 14	PHARR	5.66	N	Y	Y	N	N
09/08/2010	FIELD 14	MCALLEN #2	10.18	N	Y	Y	N	N
09/08/2010	FIELD 14	MISSION	4.79	N	Y	Y	N	N
09/09/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/09/2010	FIELD 14	MCALLEN #2	10.18	N	Y	Y	N	N
09/09/2010	FIELD 14	HIDALGO	2.53	N	Y	Y	N	N
09/09/2010	FIELD 14	CITY OF HARLINGEN ;	2.71	N	Y	Y	N	N
09/09/2010	FIELD 14	MISSION	4.79	N	Y	Y	N	N
09/10/2010	FIELD 14	MCALLEN #2	5.09	N	Y	Y	N	N
09/10/2010	FIELD 14	CITY OF HARLINGEN ;	2.71	N	Y	Y	N	N
09/10/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/10/2010	FIELD 14	ISLA BLANCA	2.26	N	Y	Y	N	N
09/13/2010	FIELD 14	MCALLEN #2	10.18	N	Y	Y	N	N
09/13/2010	FIELD 14	SAN JUAN	2.55	N	Y	Y	N	N
09/13/2010	FIELD 14	CITY OF PHARR WTP	16.92	N	Y	Y	N	N
09/13/2010	FIELD 15	PHARR	2.83	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

09/14/2010	FIELD 13	MISSION	4.79	N	Y	Y	N	N
09/14/2010	FIELD 14	MISSION	2.39	N	Y	Y	N	N
09/14/2010	FIELD 14	MCALLEN #2	16.25	N	Y	Y	N	N
09/14/2010	FIELD 14	MCALLEN #2	7.64	N	Y	Y	N	N
09/14/2010	FIELD 14	MCALLEN #2	11.70	N	Y	Y	N	N
09/14/2010	FIELD 14	ISLA BLANCA	2.26	N	Y	Y	N	N
09/14/2010	FIELD 14	CITY OF HARLINGEN ;	2.71	N	Y	Y	N	N
09/14/2010	FIELD 14	MISSION	4.79	N	Y	Y	N	N
09/14/2010	FIELD 14	CITY OF SAN BENITO	2.95	N	Y	Y	N	N
09/14/2010	FIELD 14	CITY OF PHARR WTP	16.92	N	Y	Y	N	N
09/14/2010	FIELD 14	HIDALGO	2.53	N	Y	Y	N	N
09/14/2010	FIELD 11	SAN JUAN	2.55	N	Y	Y	N	N
09/14/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/14/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/14/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/17/2010	FIELD 14	MISSION	4.79	N	Y	Y	N	N
09/17/2010	FIELD 14	CITY OF SAN BENITO	2.95	N	Y	Y	N	N
09/17/2010	FIELD 14	MCALLEN #2	5.09	N	Y	Y	N	N
09/17/2010	FIELD 14	ISLA BLANCA	2.26	N	Y	Y	N	N
09/17/2010	FIELD 14	PHARR	5.66	N	Y	Y	N	N
09/21/2010	FIELD 14	PALM VALLEY	1.50	N	Y	Y	N	N
09/21/2010	FIELD 14	MCALLEN #2	10.18	N	Y	Y	N	N
09/21/2010	FIELD 14	MISSION	7.18	N	Y	Y	N	N
09/21/2010	FIELD 14	SAN JUAN	2.55	N	Y	Y	N	N
09/21/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/21/2010	FIELD 14	CITY OF SAN BENITO	2.95	N	Y	Y	N	N
09/22/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/22/2010	FIELD 14	CITY OF HARLINGEN ;	5.43	N	Y	Y	N	N
09/22/2010	FIELD 14	MISSION	4.79	N	Y	Y	N	N
09/22/2010	FIELD 14	ISLA BLANCA	2.26	N	Y	Y	N	N
09/22/2010	FIELD 14	MCALLEN #2	5.09	N	Y	Y	N	N
09/22/2010	FIELD 14	PALM VALLEY	0.50	N	Y	Y	N	N
09/23/2010	FIELD 14	MCALLEN #3	9.17	N	Y	Y	N	N
09/23/2010	FIELD 14	MISSION	4.79	N	Y	Y	N	N
09/23/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/23/2010	FIELD 14	CITY OF PHARR WTP	16.92	N	Y	Y	N	N
09/23/2010	FIELD 14	CITY OF SAN BENITO	2.95	N	Y	Y	N	N
09/23/2010	FIELD 14	CITY OF MISSION WTI	14.48	N	Y	Y	N	N
09/24/2010	FIELD 14	MCALLEN #2	7.64	N	Y	Y	N	N
09/24/2010	FIELD 14	PHARR	2.83	N	Y	Y	N	N
09/24/2010	FIELD 14	CITY OF SAN BENITO	2.95	N	Y	Y	N	N
09/24/2010	FIELD 14	MISSION	4.79	N	Y	Y	N	N
09/27/2010	FIELD 13	MCALLEN #2	10.18	N	Y	Y	N	N
09/27/2010	FIELD 13	HIDALGO	2.53	N	Y	Y	N	N
09/27/2010	FIELD 13	ISLA BLANCA	2.26	N	Y	Y	N	N
09/27/2010	FIELD 13	PHARR	2.83	N	Y	Y	N	N
09/27/2010	FIELD 13	MISSION	4.79	N	Y	Y	N	N
09/28/2010	FIELD 13	PHARR	2.83	N	Y	Y	N	N
09/28/2010	FIELD 13	CITY OF HARLINGEN ;	2.71	N	Y	Y	N	N
09/28/2010	FIELD 13	HIDALGO	2.53	N	Y	Y	N	N
09/28/2010	FIELD 13	MISSION	4.79	N	Y	Y	N	N
09/28/2010	FIELD 13	MCALLEN #2	7.64	N	Y	Y	N	N
09/29/2010	FIELD 13	MISSION	4.79	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

09/29/2010	FIELD 13	MCALLEN #3	4.58	N	Y	Y	N	N
09/29/2010	FIELD 13	MCALLEN #2	2.55	N	Y	Y	N	N
09/29/2010	FIELD 13	CITY OF HARLINGEN ;	2.71	N	Y	Y	N	N
09/29/2010	FIELD 13	CITY OF PHARR WTP	16.92	N	Y	Y	N	N
09/29/2010	FIELD 13	SAN JUAN	2.55	N	Y	Y	N	N
09/29/2010	FIELD 13	PHARR	2.83	N	Y	Y	N	N
09/30/2010	FIELD 13	MCALLEN #2	2.55	N	Y	Y	N	N
09/30/2010	FIELD 13	PHARR	2.83	N	Y	Y	N	N
09/30/2010	FIELD 13	MCALLEN #3	4.58	N	Y	Y	N	N
09/30/2010	FIELD 13	MISSION	4.79	N	Y	Y	N	N
10/01/2010	FIELD 13	ISLA BLANCA	2.82	N	Y	Y	N	N
11/08/2010	FIELD 9	PALM VALLEY	1.50	N	Y	Y	N	N
11/09/2010	FIELD 9	PALM VALLEY	1.50	N	Y	Y	N	N

Permit Regulated Entity: RN103153680 CITY OF GONZALES BENEFICIAL LAND USE SITE
WQ0004467000 Customer: CN600249353 CITY OF GONZALES
 Physical Location: N SIDE OF CR 488, APPX 0.2 MI N OF INTXN CR 488 & FM 532 & APPX 2.5 MI NE OF CITY OF GONZALES

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: RN101310241 JUBY BRIGGS BFU SITE
WQ0004470000 Customer: CN600920342 JUBY, CARY
 Physical Location: 12321 WATERS PARK RD AUSTIN, TX 78759

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004484000

Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
Customer: CN600310221 MAGNA-FLOW INTERNATIONAL INC
Physical Location: E SIDE OF TAYLOR LANE APPROX 3/4 MI N OF ITS INTERSECTION WITH FM 96

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004501000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004503000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004504000

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

Sludge Delivery Dates

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

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

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010
10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/19/2010	10/20/2010	10/20/2010
10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010
10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/20/2010	10/21/2010	10/21/2010
10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010
10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010	10/21/2010
10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010
10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010	10/22/2010
10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010
10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/26/2010
10/26/2010	10/26/2010	10/26/2010	10/26/2010	10/27/2010	10/27/2010	10/27/2010	10/27/2010
10/27/2010	10/27/2010	10/27/2010	10/27/2010	10/27/2010	10/27/2010	10/27/2010	10/27/2010
10/27/2010	10/27/2010	10/27/2010	10/27/2010	10/27/2010	10/28/2010	10/28/2010	10/28/2010
10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010
10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010
10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/14/2010	11	WESTSIDE WWTP	24.42	N	Y	Y	N	N
09/15/2010	11	WESTSIDE WWTP	22.42	N	Y	Y	N	N
09/16/2010	11	WESTSIDE WWTP	21.39	N	Y	Y	N	N
09/17/2010	11	WESTSIDE WWTP	11.71	N	Y	Y	N	N
09/17/2010	10	WESTSIDE WWTP	7.81	N	Y	Y	N	N
09/20/2010	10	WESTSIDE WWTP	17.64	N	Y	Y	N	N
09/21/2010	10	WESTSIDE WWTP	15.01	N	Y	Y	N	N
09/22/2010	8	WESTSIDE WWTP	15.01	N	Y	Y	N	N
09/23/2010	8	WESTSIDE WWTP	14.01	N	Y	Y	N	N
09/24/2010	8	WESTSIDE WWTP	20.27	N	Y	Y	N	N
09/27/2010	8	WESTSIDE WWTP	10.36	N	Y	Y	N	N
09/28/2010	8	WESTSIDE WWTP	20.64	N	Y	Y	N	N
09/29/2010	4	WESTSIDE WWTP	18.21	N	Y	Y	N	N
09/30/2010	4	WESTSIDE WWTP	18.76	N	Y	Y	N	N
10/01/2010	4	WESTSIDE WWTP	11.26	N	Y	Y	N	N
10/01/2010	5	WESTSIDE WWTP	2.25	N	Y	Y	N	N
10/04/2010	5	WESTSIDE WWTP	10.51	N	Y	Y	N	N
10/05/2010	5	WESTSIDE WWTP	4.00	N	Y	Y	N	N
10/06/2010	5	WESTSIDE WWTP	22.02	N	Y	Y	N	N
10/07/2010	6	WESTSIDE WWTP	15.76	N	Y	Y	N	N
10/07/2010	5	WESTSIDE WWTP	6.76	N	Y	Y	N	N
10/08/2010	6	WESTSIDE WWTP	22.02	N	Y	Y	N	N
10/11/2010	6	WESTSIDE WWTP	18.01	N	Y	Y	N	N
10/13/2010	7B	WESTSIDE WWTP	17.01	N	Y	Y	N	N
10/14/2010	7B	WESTSIDE WWTP	3.00	N	Y	Y	N	N
10/14/2010	7C-1	WESTSIDE WWTP	17.01	N	Y	Y	N	N
10/15/2010	7C-1	WESTSIDE WWTP	18.01	N	Y	Y	N	N
10/18/2010	7C-1	WESTSIDE WWTP	17.01	N	Y	Y	N	N
10/18/2010	7C-2	WESTSIDE WWTP	1.00	N	Y	Y	N	N
10/19/2010	7C-2	WESTSIDE WWTP	18.01	N	Y	Y	N	N
10/20/2010	12	WESTSIDE WWTP	16.01	N	Y	Y	N	N
10/21/2010	12	WESTSIDE WWTP	18.01	N	Y	Y	N	N
10/22/2010	12	WESTSIDE WWTP	10.51	N	Y	Y	N	N
10/22/2010	1	WESTSIDE WWTP	6.31	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

10/26/2010	1	WESTSIDE WWTP	20.02	N	Y	Y	N	N
10/27/2010	3	WESTSIDE WWTP	11.01	N	Y	Y	N	N
10/27/2010	1	WESTSIDE WWTP	6.00	N	Y	Y	N	N
10/28/2010	3	WESTSIDE WWTP	20.02	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Sludge Delivery Dates

09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010
09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010	09/01/2010
09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010
09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010	09/02/2010
09/02/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010
09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010	09/03/2010
09/03/2010	09/03/2010	09/07/2010	09/07/2010	09/07/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010
09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010
09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010	09/13/2010

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2010	TX-HE-0000	WESTSIDE WWTP	2.40	N	Y	Y	N	N
09/01/2010	TX-HE-04-0-	WESTSIDE WWTP	16.81	N	Y	Y	N	N
09/02/2010	TX-HE-0000	WESTSIDE WWTP	19.99	N	Y	Y	N	N
09/03/2010	TX-HE-0000	WESTSIDE WWTP	17.01	N	Y	Y	N	N
09/07/2010	TX-HE-0000	WESTSIDE WWTP	3.00	N	Y	Y	N	N
09/13/2010	TX-HE-0000	WESTSIDE WWTP	19.27	N	Y	Y	N	N
09/13/2010	TX-HE-0000	WESTSIDE WWTP	6.88	N	Y	Y	N	N

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004507000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004513000

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

Sludge Delivery Dates

10/04/2010	10/05/2010	10/06/2010	10/07/2010	10/11/2010	10/18/2010	10/18/2010	10/19/2010
10/20/2010	10/21/2010	10/28/2010	11/01/2010	11/01/2010	11/08/2010	11/09/2010	11/10/2010
11/22/2010	11/24/2010						

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>
10/04/2010	RG7	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
10/05/2010	RG7	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
10/06/2010	RG7	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
10/07/2010	RG7	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
10/11/2010	RG9	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
10/18/2010	RG7	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
10/18/2010	RG9	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
10/19/2010	RG9	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
10/20/2010	RG9	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
10/21/2010	RG9	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
10/28/2010	RG3	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
11/01/2010	RG9	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
11/01/2010	RG3	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
11/08/2010	RG9	CITY OF LONGVIEW	11.38	N	Y	Y	N	N
11/09/2010	RG9	CITY OF LONGVIEW	11.38	N	Y	Y	N	N
11/10/2010	RG9	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
11/22/2010	RG3	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
11/24/2010	RG4	CITY OF LONGVIEW	9.48	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004526000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004535000

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

Sludge Delivery Dates

10/07/2010 11/04/2010 11/27/2010

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>
10/07/2010	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N
11/04/2010	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
11/27/2010	FIELD 1	CITY OF MERTZON	1.00	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

09/01/2010 09/21/2010 09/27/2010 09/28/2010 09/29/2010

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
09/10/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
09/21/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
09/27/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
09/28/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
09/29/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004585000

Regulated Entity: RN102959475 CITY OF LUFKIN MCCURRY SITE

Customer: CN600649115 CITY OF LUFKIN

Physical Location: THE WWTP IS LOCATED 2 MI S OF LOOP 287 ON FM 324 S 3510 SOUTHWOOD
DR LUFKIN 75902-0190

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/11/2010	SITE 2	CITY OF LUFKIN	4.15	N	Y	Y	N	N
09/13/2010	SITE 2	CITY OF LUFKIN	5.68	N	Y	Y	N	N
09/14/2010	SITE 2	CITY OF LUFKIN	3.86	N	Y	Y	N	N
09/16/2010	SITE 2	CITY OF LUFKIN	4.53	N	Y	Y	N	N
09/17/2010	SITE 2	CITY OF LUFKIN	4.06	N	Y	Y	N	N
09/20/2010	SITE 3	CITY OF LUFKIN	2.25	N	Y	Y	N	N
09/21/2010	SITE 3	CITY OF LUFKIN	4.16	N	Y	Y	N	N
09/22/2010	SITE 3	CITY OF LUFKIN	1.75	N	Y	Y	N	N
09/23/2010	SITE 3	CITY OF LUFKIN	3.98	N	Y	Y	N	N
09/24/2010	SITE 3	CITY OF LUFKIN	3.94	N	Y	Y	N	N
09/25/2010	SITE 3	CITY OF LUFKIN	3.94	N	Y	Y	N	N
09/27/2010	SITE 3	CITY OF LUFKIN	5.72	N	Y	Y	N	N
09/28/2010	SITE 3	CITY OF LUFKIN	3.86	N	Y	Y	N	N
09/29/2010	SITE 3	CITY OF LUFKIN	6.20	N	Y	Y	N	N
09/30/2010	SITE 3	CITY OF LUFKIN	6.07	N	Y	Y	N	N
10/01/2010	SITE 3	CITY OF LUFKIN	6.19	N	Y	Y	N	N
10/04/2010	SITE 3	CITY OF LUFKIN	3.48	N	Y	Y	N	N
10/05/2010	SITE 3	CITY OF LUFKIN	3.99	N	Y	Y	N	N
10/06/2010	SITE 3	CITY OF LUFKIN	2.20	N	Y	Y	N	N
10/07/2010	SITE 3	CITY OF LUFKIN	1.93	N	Y	Y	N	N
10/09/2010	SITE 3	CITY OF LUFKIN	3.94	N	Y	Y	N	N
10/11/2010	SITE 3	CITY OF LUFKIN	5.37	N	Y	Y	N	N
10/12/2010	SITE 3	CITY OF LUFKIN	2.37	N	Y	Y	N	N
10/13/2010	SITE 3	CITY OF LUFKIN	2.08	N	Y	Y	N	N
10/16/2010	SITE 3	CITY OF LUFKIN	4.16	N	Y	Y	N	N
10/21/2010	SITE 3	CITY OF LUFKIN	1.99	N	Y	Y	N	N
10/22/2010	SITE 3	CITY OF LUFKIN	2.06	N	Y	Y	N	N
10/25/2010	SITE 3	CITY OF LUFKIN	3.39	N	Y	Y	N	N
10/26/2010	SITE 2	CITY OF LUFKIN	1.64	N	Y	Y	N	N
10/27/2010	SITE 2	CITY OF LUFKIN	1.91	N	Y	Y	N	N
10/29/2010	SITE 2	CITY OF LUFKIN	1.91	N	Y	Y	N	N
11/05/2010	SITE 2	CITY OF LUFKIN	3.52	N	Y	Y	N	N
11/06/2010	SITE 2	CITY OF LUFKIN	1.83	N	Y	Y	N	N
11/08/2010	SITE 2	CITY OF LUFKIN	3.51	N	Y	Y	N	N
11/09/2010	SITE 2	CITY OF LUFKIN	3.40	N	Y	Y	N	N
11/10/2010	SITE 2	CITY OF LUFKIN	2.03	N	Y	Y	N	N
11/11/2010	SITE 2	CITY OF LUFKIN	1.86	N	Y	Y	N	N
11/17/2010	SITE 2	CITY OF LUFKIN	3.43	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

11/18/2010 SITE 2 CITY OF LUFKIN 3.49 N Y Y N N

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

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

Sludge Land Application Information

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

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

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

Sludge Land Application Information

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

Permit Regulated Entity: 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>
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>
There were no applications reported during this quarter.								

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

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.

Permit Regulated Entity: RN102816212 WHARTON COUNTY WCID 1 BFU
WQ0004631000 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 Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
WQ0004660000 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

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004666000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/02/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/04/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/06/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/08/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/09/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/10/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/11/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/13/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/14/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/15/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/16/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/20/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/21/2010	1	CITY OF LA COSTE W.	31.50	N	Y	Y	N	N
09/22/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/23/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/24/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/25/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/27/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/28/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
09/29/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/04/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/05/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/07/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/09/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/15/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/16/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/18/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/19/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/22/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/23/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/26/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/27/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
10/30/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
11/08/2010	1	LEON SPRINGS UTILIT	18.82	N	Y	Y	N	N
11/08/2010	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

11/09/2010	1	LEON SPRINGS UTILIT	18.82	N	Y	Y	N	N
11/10/2010	1	LEON SPRINGS UTILIT	18.82	N	Y	Y	N	N
11/11/2010	1	CITY OF GRANGER	20.16	N	Y	Y	N	N
11/12/2010	1	CITY OF GRANGER	20.16	N	Y	Y	N	N
11/16/2010	1	LEON SPRINGS UTILIT	18.82	N	Y	Y	N	N
11/17/2010	1	CITY OF LA COSTE W.	16.80	N	Y	Y	N	N
11/17/2010	1	LEON SPRINGS UTILIT	18.82	N	Y	Y	N	N
11/18/2010	1	CITY OF GRANGER	20.16	N	Y	Y	N	N
11/19/2010	1	CITY OF GRANGER	18.82	N	Y	Y	N	N
11/29/2010	1	CITY OF GRANGER	20.16	N	Y	Y	N	N
11/29/2010	1	CITY OF LA COSTE W.	16.80	N	Y	Y	N	N

Permit
WQ0004671000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004722000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004723000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
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

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004803000

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

Sludge Delivery Dates

09/01/2010	09/02/2010	09/02/2010	09/03/2010	09/07/2010	09/10/2010	09/14/2010	09/14/2010
09/16/2010	09/17/2010	09/17/2010	09/17/2010	09/17/2010	09/17/2010	09/20/2010	09/20/2010
09/20/2010	09/21/2010	09/21/2010	09/23/2010	09/23/2010	09/23/2010	09/29/2010	09/29/2010
09/29/2010	09/29/2010	09/30/2010	09/30/2010	09/30/2010	09/30/2010	10/02/2010	10/02/2010
10/04/2010	10/04/2010	10/05/2010	10/05/2010	10/05/2010	10/08/2010	10/19/2010	10/19/2010
10/22/2010	10/22/2010	10/23/2010	10/29/2010	10/30/2010	10/30/2010	10/30/2010	11/10/2010
11/10/2010	11/10/2010	11/10/2010	11/10/2010	11/11/2010	11/11/2010	11/11/2010	11/17/2010
11/18/2010	11/18/2010	11/20/2010	11/20/2010	11/20/2010	11/20/2010	11/22/2010	11/22/2010
11/30/2010							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2010	FIELD 5	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
09/02/2010	FIELD 5	COMBINED CONSUME	0.51	N	Y	Y	N	Y
09/02/2010	FIELD 5	CITY OF FLOWER MO	16.99	N	Y	Y	N	N
09/03/2010	FIELD 5	CITY OF FLOWER MO	16.99	N	Y	Y	N	N
09/07/2010	FIELD 4	CITY OF FLOWER MO	8.50	N	Y	Y	N	N
09/10/2010	FIELD 4	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
09/14/2010	FIELD 4	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
09/14/2010	FIELD 4	KAUFMAN CO. FWSD	1.24	N	Y	Y	N	N
09/16/2010	FIELD 4	KAUFMAN CO. FWSD	1.24	N	Y	Y	N	N
09/17/2010	FIELD 4	CITY OF FLOWER MO	4.25	N	Y	Y	N	N
09/17/2010	FIELD 4	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
09/17/2010	FIELD 4	BEACHWOOD ESTATE	0.50	N	Y	Y	N	N
09/17/2010	FIELD 4	COMBINED CONSUME	0.51	N	Y	Y	N	Y
09/17/2010	FIELD 4	LAKE WAY HARBOR	0.50	N	Y	Y	N	N
09/20/2010	FIELD 4	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
09/20/2010	FIELD 4	CITY OF FLOWER MO	16.99	N	Y	Y	N	N
09/20/2010	FIELD 4	COMBINED CONSUME	0.51	N	Y	Y	N	Y
09/21/2010	FIELD 4	CITY OF FLOWER MO	21.24	N	Y	Y	N	N
09/21/2010	FIELD 4	COMBINED CONSUME	0.51	N	Y	Y	N	Y
09/23/2010	FIELD 4	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
09/23/2010	FIELD 4	CITY OF FLOWER MO	21.24	N	Y	Y	N	N
09/23/2010	FIELD 4	LAKE FORK ESTATES	0.21	N	Y	Y	N	N
09/29/2010	FIELD 4	CAROLYNN ESTATES	1.00	N	Y	Y	N	N
09/29/2010	FIELD 4	EAST CEDAR CREEK	3.20	N	Y	Y	N	N
09/29/2010	FIELD 4	PINNACLE CLUB	0.25	N	Y	Y	N	N
09/29/2010	FIELD 4	BEACHWOOD ESTATE	0.25	N	Y	Y	N	N
09/30/2010	FIELD 4	CITY OF FLOWER MO	16.99	N	Y	Y	N	N
09/30/2010	FIELD 11	CHEROKEE SHORES	2.25	N	Y	Y	N	N
09/30/2010	FIELD 4	COMBINED CONSUME	0.51	N	Y	Y	N	Y
09/30/2010	FIELD 11	CAROLYNN ESTATES	1.00	N	Y	Y	N	N
10/02/2010	FIELD 4	CITY OF FLOWER MO	7.32	N	Y	Y	N	N
10/02/2010	FIELD 11	CAROLYNN ESTATES	0.91	N	Y	Y	N	N
10/04/2010	FIELD 11	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
10/04/2010	FIELD 4	CITY OF FLOWER MO	10.98	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

10/05/2010	FIELD 4	CITY OF FLOWER MO	7.32	N	Y	Y	N	N
10/05/2010	FIELD 4	COMBINED CONSUME	2.65	N	Y	Y	N	Y
10/05/2010	FIELD 11	KAUFMAN CO. FWSD	0.75	N	Y	Y	N	N
10/08/2010	FIELD 11	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
10/19/2010	FIELD 11	CAROLYNN ESTATES	0.91	N	Y	Y	N	N
10/19/2010	FIELD 11	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
10/22/2010	FIELD 11	EAST CEDAR CREEK	3.20	N	Y	Y	N	N
10/22/2010	FIELD 11	BEACHWOOD ESTATE	0.41	N	Y	Y	N	N
10/23/2010	FIELD 10	CITY OF FLOWER MO	10.98	N	Y	Y	N	N
10/29/2010	FIELD 11	EAST CEDAR CREEK	2.13	N	Y	Y	N	N
10/30/2010	FIELD 10	CITY OF FLOWER MO	7.32	N	Y	Y	N	N
10/30/2010	FIELD 11	EAST CEDAR CREEK	2.66	N	Y	Y	N	N
10/30/2010	FIELD 10	COMBINED CONSUME	1.99	N	Y	Y	N	Y
11/08/2010	FIELD 9	EAST CEDAR CREEK	4.80	N	Y	Y	N	N
11/10/2010	FIELD 9	CITY OF FLOWER MO	12.14	N	Y	Y	N	N
11/10/2010	FIELD 9	PINNACLE CLUB	0.23	N	Y	Y	N	N
11/10/2010	FIELD 9	KAUFMAN CO. FWSD	0.38	N	Y	Y	N	N
11/10/2010	FIELD 9	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
11/10/2010	FIELD 9	CHEROKEE SHORES	0.25	N	Y	Y	N	N
11/11/2010	FIELD 9	KAUFMAN CO. FWSD	0.75	N	Y	Y	N	N
11/11/2010	FIELD 9	COMBINED CONSUME	1.99	N	Y	Y	N	Y
11/11/2010	FIELD 9	CITY OF FLOWER MO	8.09	N	Y	Y	N	N
11/17/2010	FIELD 9	EAST CEDAR CREEK	4.26	N	Y	Y	N	N
11/18/2010	FIELD 5	KAUFMAN CO. FWSD	1.13	N	Y	Y	N	N
11/18/2010	FIELD 5	EAST CEDAR CREEK	0.53	N	Y	Y	N	N
11/20/2010	FIELD 5	CHEROKEE SHORES	0.25	N	Y	Y	N	N
11/20/2010	FIELD 5	BEACHWOOD ESTATE	0.25	N	Y	Y	N	N
11/20/2010	FIELD 5	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
11/20/2010	FIELD 5	KAUFMAN CO. FWSD	0.38	N	Y	Y	N	N
11/22/2010	FIELD 5	CHEROKEE SHORES	0.25	N	Y	Y	N	N
11/22/2010	FIELD 5	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
11/30/2010	FIELD 5	EAST CEDAR CREEK	2.13	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004817000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/01/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
10/01/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/01/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/01/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/04/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
10/04/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
10/04/2010	MARTINEZ I	CITY OF MERCEDES	3.78	N	Y	Y	N	N
10/04/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/04/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/05/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
10/05/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
10/05/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/05/2010	MARTINEZ I	MISSION	2.80	N	Y	Y	N	N
10/05/2010	MARTINEZ I	MCALLEN NO. 3	7.84	N	Y	Y	N	N
10/06/2010	MARTINEZ I	MCALLEN #2	11.19	N	Y	Y	N	N
10/06/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

10/06/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/06/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/06/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
10/07/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
10/07/2010	MARTINEZ I	MISSION	8.39	N	Y	Y	N	N
10/07/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/07/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
10/08/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
10/08/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
10/08/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
10/08/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/08/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/08/2010	MARTINEZ I	MISSION WATER PLAI	7.45	N	Y	Y	N	N
10/11/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
10/11/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/11/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/11/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/12/2010	MARTINEZ I	CITY OF PHARR WTP	25.23	N	Y	Y	N	N
10/12/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
10/12/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/12/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
10/12/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/12/2010	MARTINEZ I	MCALLEN NO. 3	7.84	N	Y	Y	N	N
10/13/2010	MARTINEZ I	MCALLEN #2	4.07	N	Y	Y	N	N
10/13/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
10/13/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/13/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
10/13/2010	MARTINEZ I	MCALLEN NO. 3	7.84	N	Y	Y	N	N
10/14/2010	MARTINEZ I	MCALLEN #2	4.07	N	Y	Y	N	N
10/14/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
10/14/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/14/2010	MARTINEZ I	MCALLEN NO. 3	10.65	N	Y	Y	N	N
10/14/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/14/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
10/15/2010	MARTINEZ I	MCALLEN #2	8.14	N	Y	Y	N	N
10/15/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
10/15/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/15/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/15/2010	MARTINEZ I	MCALLEN NO. 3	10.65	N	Y	Y	N	N
10/18/2010	MARTINEZ I	MCALLEN #2	4.07	N	Y	Y	N	N
10/18/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
10/18/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/18/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/18/2010	MARTINEZ I	MCALLEN NO. 3	5.33	N	Y	Y	N	N
10/19/2010	MARTINEZ I	MCALLEN #2	12.21	N	Y	Y	N	N
10/19/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
10/19/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/19/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/19/2010	MARTINEZ I	MCALLEN NO. 3	10.65	N	Y	Y	N	N
10/20/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
10/20/2010	MARTINEZ I	MCALLEN #2	4.07	N	Y	Y	N	N
10/20/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
10/20/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

10/20/2010	MARTINEZ I	MCALLEN NO. 3	7.99	N	Y	Y	N	N
10/20/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/20/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/21/2010	MARTINEZ I	MCALLEN #2	8.14	N	Y	Y	N	N
10/21/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
10/21/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/21/2010	MARTINEZ I	MCALLEN NO. 3	7.99	N	Y	Y	N	N
10/22/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
10/22/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
10/22/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/25/2010	MARTINEZ I	MCALLEN NO. 3	5.33	N	Y	Y	N	N
10/25/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
10/25/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/26/2010	MARTINEZ I	MCALLEN #2	4.07	N	Y	Y	N	N
10/26/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
10/26/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
10/26/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/26/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/26/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
10/26/2010	MARTINEZ I	CITY OF HARLINGEN ;	2.71	N	Y	Y	N	N
10/27/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/27/2010	MARTINEZ I	DONNA	2.70	N	Y	Y	N	N
10/27/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/27/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
10/27/2010	MARTINEZ I	MCALLEN #2	8.14	N	Y	Y	N	N
10/28/2010	MARTINEZ I	MCALLEN NO. 3	11.76	N	Y	Y	N	N
10/28/2010	MARTINEZ I	BALLI ROAD	3.10	N	Y	Y	N	N
10/28/2010	MARTINEZ I	PHARR	8.29	N	Y	Y	N	N
10/28/2010	MARTINEZ I	MCALLEN #2	8.14	N	Y	Y	N	N
10/28/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/28/2010	MARTINEZ I	MCALLEN NO. 3	2.80	N	Y	Y	N	N
10/29/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
10/29/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
10/29/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
10/29/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
11/01/2010	MARTINEZ I	MCALLEN #2	8.39	N	Y	Y	N	N
11/01/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/01/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/01/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
11/02/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/02/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
11/02/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
11/02/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
11/02/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/02/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/03/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/03/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
11/03/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/03/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
11/03/2010	MARTINEZ I	MISSION	2.80	N	Y	Y	N	N
11/03/2010	MARTINEZ I	MCALLEN NO. 3	7.84	N	Y	Y	N	N
11/03/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
11/03/2010	MARTINEZ I	MISSION	2.80	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

11/03/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
11/04/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
11/04/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/04/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/04/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/04/2010	MARTINEZ I	MCALLEN #2	8.14	N	Y	Y	N	N
11/04/2010	MARTINEZ I	SAN BENITO	5.90	N	Y	Y	N	N
11/05/2010	MARTINEZ I	MCALLEN NO. 3	10.65	N	Y	Y	N	N
11/05/2010	MARTINEZ I	MCALLEN NO. 3	3.92	N	Y	Y	N	N
11/05/2010	MARTINEZ I	SAN JUAN WASTEWA	4.69	N	Y	Y	N	N
11/05/2010	MARTINEZ I	PHARR	8.29	N	Y	Y	N	N
11/05/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/08/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
11/08/2010	MARTINEZ I	WESLACO-NORTH	13.43	N	Y	Y	N	N
11/08/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/08/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/09/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
11/09/2010	MARTINEZ I	MISSION	2.80	N	Y	Y	N	N
11/09/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
11/09/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
11/09/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
11/10/2010	MARTINEZ I	MCALLEN NO. 3	5.33	N	Y	Y	N	N
11/10/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/10/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/10/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/11/2010	MARTINEZ I	MCALLEN NO. 3	5.33	N	Y	Y	N	N
11/11/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/11/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/11/2010	MARTINEZ I	MISSION	2.80	N	Y	Y	N	N
11/12/2010	MARTINEZ I	MCALLEN NO. 3	7.99	N	Y	Y	N	N
11/12/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/12/2010	MARTINEZ I	SAN JUAN WASTEWA	4.69	N	Y	Y	N	N
11/12/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/12/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
11/15/2010	MARTINEZ I	MCALLEN NO. 3	10.65	N	Y	Y	N	N
11/15/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/15/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
11/15/2010	MARTINEZ I	MCALLEN #2	4.07	N	Y	Y	N	N
11/15/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/15/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/16/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
11/16/2010	MARTINEZ I	MCALLEN NO. 3	5.33	N	Y	Y	N	N
11/16/2010	MARTINEZ I	MISSION	2.80	N	Y	Y	N	N
11/16/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
11/16/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
11/16/2010	MARTINEZ I	PHARR	2.76	N	Y	Y	N	N
11/16/2010	MARTINEZ I	MISSION	2.80	N	Y	Y	N	N
11/17/2010	MARTINEZ I	MCALLEN NO. 3	7.99	N	Y	Y	N	N
11/17/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/17/2010	MARTINEZ I	SAN JUAN WASTEWA	4.69	N	Y	Y	N	N
11/17/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
11/17/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
11/17/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

11/18/2010	MARTINEZ I	MCALLEN NO. 3	2.66	N	Y	Y	N	N
11/18/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/18/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
11/18/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/18/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
11/18/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/19/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/19/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
11/19/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
11/19/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/22/2010	MARTINEZ I	MCALLEN NO. 3	5.33	N	Y	Y	N	N
11/22/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/22/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
11/22/2010	MARTINEZ I	CITY OF HARLINGEN ;	2.71	N	Y	Y	N	N
11/22/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
11/22/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/23/2010	MARTINEZ I	MCALLEN NO. 3	13.32	N	Y	Y	N	N
11/23/2010	MARTINEZ I	SAN BENITO	2.95	N	Y	Y	N	N
11/23/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/23/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/24/2010	MARTINEZ I	MCALLEN NO. 3	10.65	N	Y	Y	N	N
11/24/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/24/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
11/24/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/24/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/29/2010	MARTINEZ I	MCALLEN NO. 3	10.65	N	Y	Y	N	N
11/29/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/29/2010	MARTINEZ I	HIDALGO	2.53	N	Y	Y	N	N
11/29/2010	MARTINEZ I	MCALLEN #2	2.80	N	Y	Y	N	N
11/29/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N
11/30/2010	MARTINEZ I	MCALLEN NO. 3	5.33	N	Y	Y	N	N
11/30/2010	MARTINEZ I	MISSION	5.60	N	Y	Y	N	N
11/30/2010	MARTINEZ I	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
11/30/2010	MARTINEZ I	MCALLEN #2	5.60	N	Y	Y	N	N
11/30/2010	MARTINEZ I	PHARR	5.53	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004830000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2010	IV	CITY OF LONGVIEW	12.01	N	Y	Y	N	N
09/02/2010	VI	CITY OF LONGVIEW	10.41	N	Y	Y	N	N
09/02/2010	IV	CITY OF WINNSBORO	1.80	N	Y	Y	N	N
09/03/2010	IV	CITY OF WINNSBORO	7.21	N	Y	Y	N	N
09/04/2010	IV	CITY OF WINNSBORO	7.21	N	Y	Y	N	N
09/04/2010	III	CITY OF WINNSBORO	7.21	N	Y	Y	N	N
09/07/2010	VI	CITY OF LONGVIEW	2.40	N	Y	Y	N	N
09/08/2010	VI	CITY OF LONGVIEW	7.21	N	Y	Y	N	N
09/09/2010	VI	CITY OF LONGVIEW	10.81	N	Y	Y	N	N
09/13/2010	VI	CITY OF LONGVIEW	12.01	N	Y	Y	N	N
09/14/2010	VI	CITY OF LONGVIEW	12.01	N	Y	Y	N	N
09/15/2010	VI	CITY OF LONGVIEW	12.01	N	Y	Y	N	N
09/16/2010	VI	CITY OF LONGVIEW	13.21	N	Y	Y	N	N
09/21/2010	VI	CITY OF LONGVIEW	9.61	N	Y	Y	N	N
09/22/2010	VI	CITY OF LONGVIEW	9.61	N	Y	Y	N	N
09/23/2010	VI	CITY OF LONGVIEW	12.01	N	Y	Y	N	N
09/25/2010	I	CYPRESS SPRINGS N	27.41	N	Y	Y	N	N
09/25/2010	VI	CITY OF LONGVIEW	9.61	N	Y	Y	N	N
09/27/2010	I	CYPRESS SPRINGS N	11.23	N	Y	Y	N	N
09/27/2010	VI	CITY OF LONGVIEW	7.21	N	Y	Y	N	N
09/28/2010	I	CYPRESS SPRINGS N	8.04	N	Y	Y	N	N
09/28/2010	VI	CITY OF LONGVIEW	9.61	N	Y	Y	N	N
09/29/2010	I	CYPRESS SPRINGS N	0.73	N	Y	Y	N	N
09/29/2010	VI	CITY OF LONGVIEW	12.01	N	Y	Y	N	N
09/29/2010	II	CYPRESS SPRINGS N	8.77	N	Y	Y	N	N
09/30/2010	VI	CITY OF LONGVIEW	11.69	N	Y	Y	N	N
10/12/2010	VI	CITY OF LONGVIEW	5.69	N	Y	Y	N	N
10/12/2010	V	CITY OF DAINGERFIEI	0.63	N	Y	Y	N	N
10/12/2010	V	CAROLYNN ESTATES	0.91	N	Y	Y	N	N
10/12/2010	V	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
10/13/2010	VI	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
10/14/2010	VI	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
10/15/2010	VII	CITY OF FLOWER MO	14.64	N	Y	Y	N	N
10/15/2010	V	EAST CEDAR CREEK	1.07	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

10/15/2010	VII	COMBINED CONSUME	2.65	N	Y	Y	N	N
10/18/2010	V	EAST CEDAR CREEK	1.07	N	Y	Y	N	N
10/19/2010	V	LAKE FORK ESTATES	0.13	N	Y	Y	N	N
10/19/2010	V	CITY OF DAINGERFIEI	0.21	N	Y	Y	N	N
10/25/2010	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
10/27/2010	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
10/28/2010	VII	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
11/02/2010	VII	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
11/03/2010	V	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
11/04/2010	V	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
11/10/2010	VII	MILL CREEK WTP	1.49	N	Y	Y	N	N
11/11/2010	VII	MILL CREEK WTP	2.24	N	Y	Y	N	N
11/12/2010	I	MILL CREEK WTP	0.37	N	Y	Y	N	N
11/12/2010	VII	MILL CREEK WTP	2.98	N	Y	Y	N	N
11/13/2010	I	MILL CREEK WTP	1.49	N	Y	Y	N	N
11/14/2010	I	MILL CREEK WTP	4.85	N	Y	Y	N	N
11/15/2010	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
11/15/2010	I	MILL CREEK WTP	0.37	N	Y	Y	N	N
11/16/2010	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
11/17/2010	I	MILL CREEK WTP	6.34	N	Y	Y	N	N
11/17/2010	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
11/18/2010	II	MILL CREEK WTP	3.36	N	Y	Y	N	N
11/18/2010	VII	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
11/19/2010	II	PINKSTON WTP	1.65	N	Y	Y	N	N
11/19/2010	II	EAST CEDAR CREEK	0.53	N	Y	Y	N	N
11/19/2010	II	MILL CREEK WTP	0.75	N	Y	Y	N	N
11/20/2010	IV	CITY OF DAINGERFIEI	0.63	N	Y	Y	N	N
11/20/2010	V	PINKSTON WTP	5.28	N	Y	Y	N	N
11/20/2010	IV	PINKSTON WTP	4.62	N	Y	Y	N	N
11/20/2010	IV	EAST CEDAR CREEK	0.53	N	Y	Y	N	N
11/21/2010	V	CITY OF DAINGERFIEI	0.42	N	Y	Y	N	N
11/22/2010	V	PINKSTON WTP	6.61	N	Y	Y	N	N
11/23/2010	III	PINKSTON WTP	3.30	N	Y	Y	N	N
11/23/2010	V	PINKSTON WTP	5.28	N	Y	Y	N	N
11/24/2010	VII	PINKSTON WTP	2.31	N	Y	Y	N	N
11/24/2010	III	PINKSTON WTP	2.64	N	Y	Y	N	N
11/24/2010	VII	PINKSTON WTP	3.63	N	Y	Y	N	N
11/29/2010	VII	CITY OF LONGVIEW	3.80	N	Y	Y	N	N
11/30/2010	VII	CITY OF LONGVIEW	5.69	N	Y	Y	N	N

Permit
WQ0004861000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

Permit
WQ0004890000

Regulated Entity: RN105756530 WILLIAMS FARM
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: APPROX 7 MI S OF AUSTIN INTERNATIONAL AIRPORT ON THE SW SIDE OF HW
71

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
WQ0004910000

Regulated Entity: RN105898514 MORRIS-PITCHFORD RANCH
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 10975 US HWY 175 W ATHENS, TX 75751

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
WQ0010074003

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

Sludge Delivery Dates

10/12/2010 10/13/2010 10/15/2010 10/26/2010 11/09/2010 11/15/2010 11/17/2010 11/23/2010

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>
10/12/2010	FIELD 1	CITY OF CARTHAGE	4.92	N	Y	Y	N	N
10/13/2010	FIELD 2	CITY OF CARTHAGE	5.90	N	Y	Y	N	N
10/15/2010	FIELD 2	CITY OF CARTHAGE	4.92	N	Y	Y	N	N
10/26/2010	FIELD 2	CITY OF CARTHAGE	2.54	N	Y	Y	N	N
11/09/2010	FIELD 1	CITY OF CARTHAGE	4.39	N	Y	Y	N	N
11/15/2010	FIELD 2	CITY OF CARTHAGE	4.45	N	Y	Y	N	N
11/17/2010	FIELD 2	CITY OF CARTHAGE	5.34	N	Y	Y	N	N
11/23/2010	FIELD 2	CITY OF CARTHAGE	3.24	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2011

Data current as of 2/17/2011

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

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Path B = Pathogen Reduction Method Class B requirements met

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