

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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.

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 Municipal Permits Team at 512-239-4671.

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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

11/30/2010	11/30/2010	12/03/2010	12/03/2010	12/04/2010	12/08/2010	12/21/2010	12/22/2010
12/31/2010	12/31/2010	01/01/2011	01/11/2011	01/27/2011	01/28/2011	01/28/2011	01/31/2011
01/31/2011	02/10/2011	02/11/2011	02/12/2011	02/15/2011	02/22/2011	02/23/2011	02/23/2011
02/23/2011	02/23/2011						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/08/2010	2	SPRING HILL	1.91	N	Y	Y	N	N
12/08/2010	2	DUNLAP	2.45	N	Y	Y	N	N
12/08/2010	2	CANYO PARK ESTATE	1.18	N	Y	Y	N	N
12/09/2010	2	NORTHCLIFFE	1.03	N	Y	Y	N	N
12/10/2010	2	NORTHCLIFFE	0.92	N	Y	Y	N	N
12/10/2010	2	NORTHCLIFFE	1.09	N	Y	Y	N	N
01/04/2011	3	DUNLAP	1.27	N	Y	Y	N	N
01/05/2011	3	SPRING HILL	1.74	N	Y	Y	N	N
01/05/2011	3	NORTHCLIFFE	0.95	N	Y	Y	N	N
01/06/2011	3	NORTHCLIFFE	0.84	N	Y	Y	N	N
01/06/2011	3	CANYO PARK ESTATE	1.03	N	Y	Y	N	N
01/14/2011	3	CANYO PARK ESTATE	1.09	N	Y	Y	N	N
02/02/2011	1	SPRING HILL	0.72	N	Y	Y	N	N
02/02/2011	1	CANYO PARK ESTATE	1.38	N	Y	Y	N	N
02/02/2011	1	NORTHCLIFFE	0.98	N	Y	Y	N	N
02/04/2011	1	NORTHCLIFFE	0.97	N	Y	Y	N	N
02/08/2011	1	CANYO PARK ESTATE	0.78	N	Y	Y	N	N
02/15/2011	1	NORTHCLIFFE	0.61	N	Y	Y	N	N
02/15/2011	1	NORTHCLIFFE	1.56	N	Y	Y	N	N
02/16/2011	1	NORTHCLIFFE	1.69	N	Y	Y	N	N
02/16/2011	1	NORTHCLIFFE	1.73	N	Y	Y	N	N
02/23/2011	3	SPRING HILL	1.69	N	Y	Y	N	N
02/24/2011	1	SPRING HILL	1.84	N	Y	Y	N	N
02/25/2011	1	SPRING HILL	1.78	N	Y	Y	N	N
02/25/2011	1	SPRING HILL	1.86	N	Y	Y	N	N
02/25/2011	1	SPRING HILL	1.65	N	Y	Y	N	N

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

Permit
WQ0004441000

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

Sludge Delivery Dates

12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010
12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010
12/01/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010
12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010
12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010
12/03/2010	12/03/2010	12/03/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010
12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010
12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/07/2010	12/07/2010	12/07/2010
12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010
12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/08/2010
12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010
12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010
12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010
12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010
12/08/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010
12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010
12/09/2010	12/09/2010	12/09/2010	12/10/2010	12/10/2010	12/10/2010	12/10/2010	12/10/2010
12/10/2010	12/10/2010	12/10/2010	12/10/2010	12/10/2010	12/10/2010	12/20/2010	12/20/2010
12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010
12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010
12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010
12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010
12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010
12/21/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010
12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2010	29B	HORNSBY BEND BIOS	19.43	N	Y	Y	N	N
12/01/2010	29A	HORNSBY BEND BIOS	46.64	N	Y	Y	N	N
12/02/2010	29B	HORNSBY BEND BIOS	3.89	N	Y	Y	N	N
12/02/2010	29A	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
12/03/2010	29A	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
12/06/2010	18A	HORNSBY BEND BIOS	69.96	N	Y	Y	N	N
12/07/2010	18A	HORNSBY BEND BIOS	69.96	N	Y	Y	N	N
12/08/2010	18A	HORNSBY BEND BIOS	69.96	N	Y	Y	N	N
12/09/2010	18A	HORNSBY BEND BIOS	62.18	N	Y	Y	N	N
12/09/2010	18B	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
12/10/2010	18A	HORNSBY BEND BIOS	38.86	N	Y	Y	N	N
12/10/2010	18B	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
12/20/2010	18A	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
12/20/2010	18B	HORNSBY BEND BIOS	50.52	N	Y	Y	N	N
12/21/2010	18B	HORNSBY BEND BIOS	66.07	N	Y	Y	N	N
12/21/2010	18A	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
12/21/2010	18A	HORNSBY BEND BIOS	15.55	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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12/22/2010	18B	HORNSBY BEND BIOS	38.86	N	Y	Y	N	N
12/02/2011	18A	HORNSBY BEND BIOS	19.43	N	Y	Y	N	N
12/03/2011	18A	HORNSBY BEND BIOS	34.98	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

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2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

Permit
WQ0004445000

Regulated Entity: RN102913431 CARL MILLER FARMS 1
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 37419 FM 529 RD PATTISON, TX 77423

Sludge Delivery Dates

12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/02/2010	12/02/2010	12/02/2010
12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/04/2010	12/04/2010
12/04/2010	12/06/2010	12/06/2010	12/06/2010	12/06/2010	12/07/2010	12/07/2010	12/07/2010
12/07/2010	12/08/2010	12/08/2010	12/08/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010
12/10/2010	12/10/2010	12/10/2010	12/10/2010	12/11/2010	12/11/2010	12/11/2010	12/13/2010
12/14/2010	12/15/2010	12/15/2010	12/16/2010	12/16/2010	12/17/2010	12/17/2010	12/17/2010
12/18/2010	12/18/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/21/2010	12/22/2010
12/22/2010	12/23/2010	12/23/2010	12/28/2010	12/28/2010	12/28/2010	12/30/2010	12/30/2010
12/30/2010	12/30/2010	12/30/2010	12/31/2010	12/31/2010	12/31/2010	01/03/2011	01/03/2011
01/03/2011	01/03/2011	01/04/2011	01/04/2011	01/04/2011	01/04/2011	01/05/2011	01/05/2011
01/05/2011	01/05/2011	01/05/2011	01/05/2011	01/05/2011	01/05/2011	01/06/2011	01/06/2011
01/06/2011	01/06/2011	01/06/2011	01/06/2011	01/07/2011	01/07/2011	01/07/2011	01/07/2011
01/07/2011	01/08/2011	01/17/2011	01/18/2011	01/18/2011	01/20/2011	01/20/2011	01/21/2011
01/21/2011	01/21/2011	01/21/2011	01/26/2011	01/26/2011	01/26/2011	01/26/2011	01/27/2011
01/29/2011	02/01/2011	02/01/2011	02/02/2011	02/02/2011	02/03/2011	02/03/2011	02/08/2011
02/08/2011	02/09/2011	02/09/2011	02/09/2011	02/10/2011	02/10/2011	02/14/2011	02/14/2011
02/15/2011	02/17/2011	02/17/2011	02/22/2011	02/22/2011			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
01/03/2010	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
12/01/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/01/2010	1	WOODGATE VILLAGE	0.27	N	Y	Y	N	N
12/01/2010	1	CITY OF EL CAMPO W	4.02	N	Y	Y	N	N
12/01/2010	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
12/02/2010	1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
12/02/2010	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
12/02/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/03/2010	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
12/03/2010	1	SAN JACINTO RIVER /	1.63	N	Y	Y	N	N
12/03/2010	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
12/03/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/04/2010	1	SAN JACINTO RIVER /	0.54	N	Y	Y	N	N
12/04/2010	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
12/06/2010	1	SAN JACINTO RIVER /	1.63	N	Y	Y	N	N
12/06/2010	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
12/07/2010	1	SAN JACINTO RIVER /	1.63	N	Y	Y	N	N
12/08/2010	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
12/08/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/08/2010	1	CITY OF EL CAMPO W	4.02	N	Y	Y	N	N
12/09/2010	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
12/09/2010	1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
12/09/2010	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
12/09/2010	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
12/10/2010	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
12/10/2010	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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12/10/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/11/2010	1	SOUTHSIDE PLACE	0.70	N	Y	Y	N	N
12/13/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/14/2010	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
12/15/2010	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
12/15/2010	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
12/16/2010	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
12/16/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/17/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/17/2010	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
12/18/2010	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
12/18/2010	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
12/20/2010	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
12/20/2010	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
12/20/2010	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
12/21/2010	1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
12/22/2010	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
12/22/2010	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
12/23/2010	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
12/28/2010	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
12/28/2010	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
12/28/2010	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
12/30/2010	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
12/30/2010	1	SAN JACINTO RIVER /	1.63	N	Y	Y	N	N
12/30/2010	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
12/31/2010	1	ROSENBERG PLANT 1	3.43	N	Y	Y	N	N
12/31/2010	1	SAN JACINTO RIVER /	1.08	N	Y	Y	N	N
01/03/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
01/03/2011	1	SAN JACINTO RIVER /	1.54	N	Y	Y	N	N
01/04/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
01/04/2011	1	SAN JACINTO RIVER /	0.51	N	Y	Y	N	N
01/04/2011	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
01/05/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
01/05/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
01/05/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
01/05/2011	1	SAN JACINTO RIVER /	1.54	N	Y	Y	N	N
01/05/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
01/05/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
01/06/2011	1	SAN JACINTO RIVER /	1.54	N	Y	Y	N	N
01/06/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
01/06/2011	1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
01/06/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
01/07/2011	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
01/07/2011	1	CITY OF EL CAMPO W	4.02	N	Y	Y	N	N
01/07/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
01/08/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
01/17/2011	1	EAGLE LAKE WWTP	14.69	N	Y	Y	N	N
01/18/2011	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
01/18/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
01/20/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
01/20/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
01/21/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
01/21/2011	1	CITY OF EL CAMPO W	4.02	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

01/21/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
01/26/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
01/26/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
01/26/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
01/26/2011	1	NOTTINGHAM COUNT	2.06	N	Y	Y	N	N
01/27/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
01/29/2011	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
02/01/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
02/01/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
02/02/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
02/03/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
02/03/2011	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
02/03/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
02/08/2011	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
02/08/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
02/09/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
02/09/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
02/10/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
02/10/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
02/14/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
02/14/2011	1	CITY OF EL CAMPO W	2.01	N	Y	Y	N	N
02/14/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
02/15/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
02/17/2011	1	CITY OF EL CAMPO W	4.02	N	Y	Y	N	N
02/22/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
02/22/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N

Permit
WQ0004446000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004447000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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

02/16/2011	02/16/2011	02/16/2011	02/16/2011	02/18/2011	02/21/2011	02/23/2011	02/23/2011
02/23/2011	02/24/2011	02/24/2011	02/24/2011	02/25/2011	02/25/2011	02/25/2011	02/25/2011

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>
02/16/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	Y
02/16/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
02/16/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
02/16/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
02/18/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
02/21/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
02/23/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
02/23/2011	1	CITY OF EL CAMPO	4.02	N	Y	Y	N	N
02/23/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
02/24/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
02/24/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	Y
02/24/2011	1	ROSENBERG PLANT 1	2.98	N	Y	Y	N	N
02/25/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	Y
02/25/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
02/25/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
02/25/2011	1	CITY OF EL CAMPO	4.02	N	Y	Y	N	N

Permit
WQ0004449000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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

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
WQ0004454000

Regulated Entity: RN102994506 JEFFRIES RANCH
Customer: CN603111196 K-3 RESOURCES INC
Physical Location: APPROX 2 MI S OF MONAVILLE TX AT INTXN OF FM 529 & FM 359 IN WALLER C

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
WQ0004456000

Regulated Entity: RN102994571 DINCANS RANCH
Customer: CN603111196 K-3 RESOURCES INC
Physical Location: APPROX 12 MI W OF TOMBALL AT THE INTXN OF FM 2920 & ROBERTS 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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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

12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/01/2010
12/01/2010	12/01/2010	12/01/2010	12/01/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010
12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010	12/02/2010
12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010	12/03/2010
12/03/2010	12/03/2010	12/03/2010	12/04/2010	12/04/2010	12/04/2010	12/04/2010	12/06/2010
12/06/2010	12/06/2010	12/06/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010	12/07/2010
12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/08/2010	12/09/2010	12/09/2010
12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/09/2010	12/10/2010	12/10/2010
12/10/2010	12/10/2010	12/10/2010	12/10/2010	12/11/2010	12/11/2010	12/13/2010	12/13/2010
12/13/2010	12/13/2010	12/14/2010	12/14/2010	12/14/2010	12/14/2010	12/14/2010	12/14/2010
12/14/2010	12/15/2010	12/15/2010	12/15/2010	12/15/2010	12/15/2010	12/15/2010	12/16/2010
12/16/2010	12/16/2010	12/16/2010	12/16/2010	12/17/2010	12/17/2010	12/17/2010	12/17/2010
12/17/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/20/2010	12/21/2010
12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/21/2010	12/22/2010
12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010	12/22/2010
12/23/2010	12/23/2010	12/23/2010	12/23/2010	12/27/2010	12/27/2010	12/27/2010	12/28/2010
12/28/2010	12/28/2010	12/28/2010	12/28/2010	12/28/2010	12/29/2010	12/29/2010	01/05/2011
01/12/2011	01/19/2011	01/26/2011	02/08/2011	02/08/2011	02/09/2011	02/09/2011	02/09/2011
02/09/2011	02/09/2011	02/09/2011	02/10/2011	02/10/2011	02/10/2011	02/10/2011	02/11/2011
02/11/2011	02/11/2011	02/12/2011	02/13/2011	02/14/2011	02/14/2011	02/14/2011	02/15/2011
02/15/2011	02/15/2011	02/15/2011	02/15/2011	02/15/2011	02/16/2011	02/16/2011	02/16/2011
02/16/2011	02/16/2011	02/16/2011	02/16/2011	02/16/2011	02/16/2011	02/16/2011	02/16/2011
02/17/2011	02/17/2011	02/17/2011	02/17/2011	02/17/2011	02/17/2011	02/17/2011	02/17/2011
02/17/2011	02/17/2011	02/17/2011	02/18/2011	02/18/2011	02/18/2011	02/18/2011	02/18/2011
02/18/2011	02/18/2011	02/18/2011	02/18/2011	02/19/2011	02/19/2011	02/19/2011	02/19/2011
02/19/2011	02/21/2011	02/21/2011	02/21/2011	02/21/2011	02/21/2011	02/21/2011	02/21/2011
02/22/2011	02/22/2011	02/22/2011	02/22/2011	02/22/2011	02/22/2011	02/23/2011	02/23/2011
02/23/2011	02/23/2011	02/23/2011	02/23/2011	02/23/2011	02/23/2011	02/24/2011	02/24/2011
02/24/2011	02/24/2011	02/25/2011	02/25/2011	02/25/2011	02/25/2011	02/26/2011	02/26/2011
02/28/2011	02/28/2011	02/28/2011	02/28/2011				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2010	D	KATY	5.98	N	Y	Y	N	N
12/01/2010	K	BELTWAY	3.25	N	Y	Y	N	N
12/01/2010	K	BELTWAY	6.51	N	Y	Y	N	N
12/01/2010	K	GREENRIDGE BAYOU	3.16	N	Y	Y	N	N
12/01/2010	K	KEEGAN'S BAYOU	6.33	N	Y	Y	N	N
12/01/2010	B	HARRIS COUNTY MUE	3.31	N	Y	Y	N	N
12/01/2010	K	SIMS BAYOU	4.00	N	Y	Y	N	N
12/01/2010	K	SOUTHEAST	7.33	N	Y	Y	N	N
12/01/2010	B	HARRIS CO WCID 133	7.94	N	Y	Y	N	N
12/01/2010	B	SAN JACINTO	5.56	N	Y	Y	N	N
12/01/2010	B	CHELFORD	4.31	N	Y	Y	N	N
12/01/2010	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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

12/02/2010	B	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
12/02/2010	K	BELTWAY	2.64	N	Y	Y	N	N
12/02/2010	K	GREENRIDGE BAYOU	3.16	N	Y	Y	N	N
12/02/2010	K	KEEGAN'S BAYOU	3.16	N	Y	Y	N	N
12/02/2010	K	KEEGAN'S BAYOU	3.16	N	Y	Y	N	N
12/02/2010	B	HARRIS COUNTY MUD	3.31	N	Y	Y	N	N
12/02/2010	K	KEEGAN'S BAYOU	3.16	N	Y	Y	N	N
12/02/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/02/2010	K	UPPER BRAYS	3.89	N	Y	Y	N	N
12/02/2010	B	HARRIS CO WCID 133	3.97	N	Y	Y	N	N
12/02/2010	B	CHELFORD	6.47	N	Y	Y	N	N
12/02/2010	K	KEEGAN'S BAYOU	3.16	N	Y	Y	N	N
12/03/2010	K	BELTWAY	2.64	N	Y	Y	N	N
12/03/2010	K	GREENRIDGE BAYOU	3.16	N	Y	Y	N	N
12/03/2010	K	KEEGAN'S BAYOU	2.91	N	Y	Y	N	N
12/03/2010	K	KEEGAN'S BAYOU	3.16	N	Y	Y	N	N
12/03/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/03/2010	B	HARRIS COUNTY MUD	1.10	N	Y	Y	N	N
12/03/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/03/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/03/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/03/2010	B	CHELFORD	6.47	N	Y	Y	N	N
12/03/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/04/2010	K	GREENRIDGE BAYOU	3.16	N	Y	Y	N	N
12/04/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/04/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/04/2010	K	UPPER BRAYS	3.35	N	Y	Y	N	N
12/06/2010	B	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/06/2010	B	WINCHESTER	3.24	N	Y	Y	N	N
12/06/2010	B	CHELFORD	6.47	N	Y	Y	N	N
12/06/2010	B	HASTINGS GREEN	9.60	N	Y	Y	N	N
12/07/2010	B	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
12/07/2010	B	HASTINGS GREEN	7.20	N	Y	Y	N	N
12/07/2010	B	WINCHESTER	12.95	N	Y	Y	N	N
12/07/2010	B	CHELFORD	6.47	N	Y	Y	N	N
12/07/2010	B	SAN JACINTO	4.52	N	Y	Y	N	N
12/08/2010	D	KATY	5.98	N	Y	Y	N	N
12/08/2010	C	RENN ROAD MUD	3.74	N	Y	Y	N	N
12/08/2010	C	WINCHESTER	3.24	N	Y	Y	N	N
12/08/2010	C	SAN JACINTO	2.11	N	Y	Y	N	N
12/08/2010	C	CHELFORD	2.16	N	Y	Y	N	N
12/08/2010	C	HASTINGS GREEN	7.20	N	Y	Y	N	N
12/09/2010	C	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
12/09/2010	C	MILLS ROAD MUD	2.12	N	Y	Y	N	N
12/09/2010	C	RENN ROAD MUD	7.48	N	Y	Y	N	N
12/09/2010	C	WINCHESTER	3.24	N	Y	Y	N	N
12/09/2010	C	SAN JACINTO	2.11	N	Y	Y	N	N
12/09/2010	C	CHELFORD	6.47	N	Y	Y	N	N
12/09/2010	C	MAYDE CREEK	7.03	N	Y	Y	N	N
12/09/2010	C	HASTINGS GREEN	7.20	N	Y	Y	N	N
12/10/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/10/2010	C	PORTER MUD	1.45	N	Y	Y	N	N
12/10/2010	C	MAYDE CREEK	7.03	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

12/10/2010	C	HASTINGS GREEN	4.80	N	Y	Y	N	N
12/10/2010	C	CHELFORD	6.47	N	Y	Y	N	N
12/10/2010	C	RENN ROAD MUD	11.23	N	Y	Y	N	N
12/11/2010	C	MAYDE CREEK	3.51	N	Y	Y	N	N
12/11/2010	C	RENN ROAD MUD	7.48	N	Y	Y	N	N
12/13/2010	C	HASTINGS GREEN	9.60	N	Y	Y	N	N
12/13/2010	C	SAN JACINTO	2.11	N	Y	Y	N	N
12/13/2010	C	CHELFORD	6.47	N	Y	Y	N	N
12/13/2010	C	WEST UNIVERSITY	3.14	N	Y	Y	N	N
12/14/2010	C	WEST UNIVERSITY	3.14	N	Y	Y	N	N
12/14/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/14/2010	C	CHELFORD	4.31	N	Y	Y	N	N
12/14/2010	C	SAN JACINTO	2.17	N	Y	Y	N	N
12/14/2010	C	HASTINGS GREEN	4.80	N	Y	Y	N	N
12/14/2010	C	HARRIS CO WCID 133	7.94	N	Y	Y	N	N
12/14/2010	C	PORTER MUD	1.45	N	Y	Y	N	N
12/15/2010	C	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
12/15/2010	C	SAN JACINTO	4.35	N	Y	Y	N	N
12/15/2010	C	WEST UNIVERSITY	6.27	N	Y	Y	N	N
12/15/2010	C	CHELFORD	4.31	N	Y	Y	N	N
12/15/2010	C	HARRIS CO WCID 133	7.94	N	Y	Y	N	N
12/15/2010	D	KATY	5.98	N	Y	Y	N	N
12/16/2010	C	HARRIS CO WCID 133	1.98	N	Y	Y	N	N
12/16/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/16/2010	C	PORTER MUD	1.45	N	Y	Y	N	N
12/16/2010	C	HASTINGS GREEN	2.40	N	Y	Y	N	N
12/16/2010	C	WEST UNIVERSITY	6.27	N	Y	Y	N	N
12/17/2010	C	WEST UNIVERSITY	3.14	N	Y	Y	N	N
12/17/2010	C	LAKE FORREST	6.32	N	Y	Y	N	N
12/17/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/17/2010	C	CINCO CENTRAL (HC	2.85	N	Y	Y	N	N
12/17/2010	C	WEST UNIVERSITY	1.05	N	Y	Y	N	N
12/20/2010	C	FAULKEY GULLY MUD	3.53	N	Y	Y	N	N
12/20/2010	C	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
12/20/2010	C	CINCO CENTRAL (HC	5.69	N	Y	Y	N	N
12/20/2010	C	CHELFORD	6.47	N	Y	Y	N	N
12/20/2010	C	LAKE FORREST	6.32	N	Y	Y	N	N
12/20/2010	C	SAN JACINTO	1.99	N	Y	Y	N	N
12/21/2010	C	SAN JACINTO	3.84	N	Y	Y	N	N
12/21/2010	C	PORTER MUD	1.45	N	Y	Y	N	N
12/21/2010	C	CINCO CENTRAL (HC	5.69	N	Y	Y	N	N
12/21/2010	C	FAULKEY GULLY MUD	7.07	N	Y	Y	N	N
12/21/2010	C	FAULKEY GULLY MUD	1.18	N	Y	Y	N	N
12/21/2010	C	CHELFORD	6.47	N	Y	Y	N	N
12/21/2010	C	LAKE FORREST	12.64	N	Y	Y	N	N
12/21/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/22/2010	C	STEEPLECHASE	3.97	N	Y	Y	N	N
12/22/2010	C	SAN JACINTO	4.11	N	Y	Y	N	N
12/22/2010	C	CINCO CENTRAL (HC	5.69	N	Y	Y	N	N
12/22/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/22/2010	C	CINCO CENTRAL (HC	0.95	N	Y	Y	N	N
12/22/2010	C	MILLS ROAD MUD	2.12	N	Y	Y	N	N
12/22/2010	C	CHELFORD	8.62	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)

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

12/22/2010	D	KATY	5.98	N	Y	Y	N	N
12/22/2010	C	LAKE FORREST	3.16	N	Y	Y	N	N
12/23/2010	C	STEEPLECHASE	3.97	N	Y	Y	N	N
12/23/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/23/2010	C	HORSEPEN BAYOU	2.96	N	Y	Y	N	N
12/23/2010	C	LAKE FORREST	9.48	N	Y	Y	N	N
12/27/2010	C	STEEPLECHASE	3.97	N	Y	Y	N	N
12/27/2010	C	SAN JACINTO	2.06	N	Y	Y	N	N
12/27/2010	C	HORSEPEN BAYOU	2.96	N	Y	Y	N	N
12/28/2010	C	HORSEPEN BAYOU	5.92	N	Y	Y	N	N
12/28/2010	C	SAN JACINTO	3.94	N	Y	Y	N	N
12/28/2010	C	CHELFORD	4.31	N	Y	Y	N	N
12/28/2010	C	HARRIS CO WCID 133	3.97	N	Y	Y	N	N
12/28/2010	C	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
12/28/2010	C	STEEPLECHASE	7.94	N	Y	Y	N	N
12/29/2010	C	CHELFORD	4.31	N	Y	Y	N	N
12/29/2010	D	KATY	5.98	N	Y	Y	N	N
01/05/2011	D	KATY	5.98	N	Y	Y	N	N
01/12/2011	D	KATY	5.98	N	Y	Y	N	N
01/19/2011	D	KATY	5.98	N	Y	Y	N	N
01/26/2011	D	KATY	5.98	N	Y	Y	N	N
02/08/2011	D	SAN JACINTO	2.17	N	Y	Y	N	N
02/08/2011	D	HARRIS CO WCID 133	6.02	N	Y	Y	N	N
02/09/2011	D	CHELFORD	6.80	N	Y	Y	N	N
02/09/2011	D	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
02/09/2011	D	KATY	5.98	N	Y	Y	N	N
02/09/2011	D	RENN ROAD MUD	5.82	N	Y	Y	N	N
02/09/2011	D	HARRIS CO WCID 133	3.01	N	Y	Y	N	N
02/09/2011	D	SAN JACINTO	6.52	N	Y	Y	N	N
02/10/2011	D	PORTER MUD	2.90	N	Y	Y	N	N
02/10/2011	D	SAN JACINTO	4.35	N	Y	Y	N	N
02/10/2011	D	HARRIS CO WCID 133	3.01	N	Y	Y	N	N
02/10/2011	D	RENN ROAD MUD	5.82	N	Y	Y	N	N
02/11/2011	D	SAN JACINTO	2.17	N	Y	Y	N	N
02/11/2011	D	RENN ROAD MUD	2.91	N	Y	Y	N	N
02/11/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
02/12/2011	D	LAKE FORREST	9.78	N	Y	Y	N	N
02/13/2011	D	LAKE FORREST	9.78	N	Y	Y	N	N
02/14/2011	D	CHELFORD	6.80	N	Y	Y	N	N
02/14/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
02/14/2011	D	LAKE FORREST	3.26	N	Y	Y	N	N
02/15/2011	D	CHELFORD	2.27	N	Y	Y	N	N
02/15/2011	D	HORSEPEN BAYOU	6.93	N	Y	Y	N	N
02/15/2011	D	SAN JACINTO	6.52	N	Y	Y	N	N
02/15/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
02/15/2011	D	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
02/15/2011	D	HARRIS COUNTY MUD	14.41	N	Y	Y	N	N
02/16/2011	D	CHELFORD	4.53	N	Y	Y	N	N
02/16/2011	D	HORSEPEN BAYOU	6.93	N	Y	Y	N	N
02/16/2011	D	HARRIS COUNTY MUD	4.80	N	Y	Y	N	N
02/16/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
02/16/2011	D	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
02/16/2011	D	SAN JACINTO	4.35	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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

02/16/2011	L	SIMS BAYOU	4.12	N	Y	Y	N	N
02/16/2011	L	SIMS BAYOU	4.38	N	Y	Y	N	N
02/16/2011	L	SOUTHEAST	3.73	N	Y	Y	N	N
02/16/2011	L	UPPER BRAYS	7.10	N	Y	Y	N	N
02/16/2011	D	KATY	5.98	N	Y	Y	N	N
02/17/2011	D	SAN JACINTO	2.17	N	Y	Y	N	N
02/17/2011	D	CHELFORD	4.53	N	Y	Y	N	N
02/17/2011	D	MAYDE CREEK	9.71	N	Y	Y	N	N
02/17/2011	D	CINCO CENTRAL (HC	8.54	N	Y	Y	N	N
02/17/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
02/17/2011	L	SIMS BAYOU	12.36	N	Y	Y	N	N
02/17/2011	L	CHOCOLATE BAYOU	3.98	N	Y	Y	N	N
02/17/2011	L	GREENRIDGE BAYOU	2.82	N	Y	Y	N	N
02/17/2011	L	KEEGAN'S BAYOU	2.71	N	Y	Y	N	N
02/17/2011	D	PORTER MUD	2.90	N	Y	Y	N	N
02/17/2011	L	BELTWAY	6.33	N	Y	Y	N	N
02/18/2011	D	STEEPLECHASE	4.27	N	Y	Y	N	N
02/18/2011	D	CHELFORD	4.53	N	Y	Y	N	N
02/18/2011	D	MAYDE CREEK	3.24	N	Y	Y	N	N
02/18/2011	D	CINCO CENTRAL (HC	2.85	N	Y	Y	N	N
02/18/2011	L	SOUTHEAST	7.46	N	Y	Y	N	N
02/18/2011	L	KEEGAN'S BAYOU	5.42	N	Y	Y	N	N
02/18/2011	L	SIMS BAYOU	4.12	N	Y	Y	N	N
02/18/2011	L	SIMS BAYOU	17.52	N	Y	Y	N	N
02/18/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
02/19/2011	D	STEEPLECHASE	12.82	N	Y	Y	N	N
02/19/2011	D	CINCO CENTRAL (HC	5.69	N	Y	Y	N	N
02/19/2011	L	SOUTHEAST	3.73	N	Y	Y	N	N
02/19/2011	L	SIMS BAYOU	10.97	N	Y	Y	N	N
02/19/2011	L	SIMS BAYOU	5.47	N	Y	Y	N	N
02/21/2011	D	STEEPLECHASE	4.27	N	Y	Y	N	N
02/21/2011	D	CHELFORD	4.53	N	Y	Y	N	N
02/21/2011	L	CHOCOLATE BAYOU	3.98	N	Y	Y	N	N
02/21/2011	L	UPPER BRAYS	7.10	N	Y	Y	N	N
02/21/2011	L	SIMS BAYOU	11.52	N	Y	Y	N	N
02/21/2011	L	SIMS BAYOU	5.47	N	Y	Y	N	N
02/21/2011	L	KEEGAN'S BAYOU	10.83	N	Y	Y	N	N
02/22/2011	D	STEEPLECHASE	4.27	N	Y	Y	N	N
02/22/2011	D	CHELFORD	6.80	N	Y	Y	N	N
02/22/2011	D	HARRIS CO WCID 133	3.34	N	Y	Y	N	N
02/22/2011	D	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
02/22/2011	L	SOUTHEAST	3.73	N	Y	Y	N	N
02/22/2011	D	HARRIS COUNTY MUI	6.27	N	Y	Y	N	N
02/23/2011	D	STEEPLECHASE	1.42	N	Y	Y	N	N
02/23/2011	D	CHELFORD	2.27	N	Y	Y	N	N
02/23/2011	D	HARRIS COUNTY MUI	3.14	N	Y	Y	N	N
02/23/2011	D	HARRIS CO WCID 133	6.67	N	Y	Y	N	N
02/23/2011	D	KATY	6.73	N	Y	Y	N	N
02/23/2011	D	KATY	2.10	N	Y	Y	N	N
02/23/2011	L	GREENRIDGE BAYOU	2.82	N	Y	Y	N	N
02/23/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
02/24/2011	D	CHELFORD	4.53	N	Y	Y	N	N
02/24/2011	D	HASTINGS GREEN	4.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

02/24/2011	D	HARRIS CO WCID 133	6.67	N	Y	Y	N	N
02/24/2011	L	SIMS BAYOU	3.69	N	Y	Y	N	N
02/25/2011	D	CHELFORD	2.27	N	Y	Y	N	N
02/25/2011	D	HASTINGS GREEN	9.60	N	Y	Y	N	N
02/25/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
02/25/2011	D	HARRIS COUNTY MUE	3.14	N	Y	Y	N	N
02/26/2011	L	SIMS BAYOU	8.92	N	Y	Y	N	N
02/26/2011	D	WINCHESTER	6.17	N	Y	Y	N	N
02/28/2011	D	CHELFORD	4.53	N	Y	Y	N	N
02/28/2011	D	HASTINGS GREEN	7.20	N	Y	Y	N	N
02/28/2011	D	WINCHESTER	6.17	N	Y	Y	N	N
02/28/2011	D	HARRIS COUNTY MUE	3.14	N	Y	Y	N	N

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

Sludge Delivery Dates

01/18/2011 02/21/2011 02/22/2011 02/23/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
01/18/2011	FIELD 9	PALM VALLEY	2.00	N	Y	Y	N	N
02/21/2011	FIELD 9	PALM VALLEY	1.60	N	Y	Y	N	N
02/22/2011	FIELD 9	PALM VALLEY	1.60	N	Y	Y	N	N
02/23/2011	FIELD 9	PALM VALLEY	1.60	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
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
There were no applications reported during this quarter.								

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

Permit
WQ0004475000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004484000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004501000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

Permit
WQ0004513000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004526000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004535000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

Permit
WQ0004561000

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

Sludge Delivery Dates

12/16/2010	12/20/2010	12/21/2010	12/22/2010	12/28/2010	12/29/2010	12/30/2010	01/03/2011
01/04/2011	01/05/2011	01/06/2011	01/07/2011	01/12/2011	01/13/2011	01/14/2011	01/17/2011
01/18/2011	01/19/2011	01/20/2011	01/28/2011				

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
12/16/2010	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
12/20/2010	FIELD 1	CITY OF LAMPASAS	12.96	N	Y	Y	N	N
12/22/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
12/28/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
12/29/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
12/30/2010	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
01/03/2011	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
01/04/2011	FIELD 1	CITY OF LAMPASAS	4.32	N	Y	Y	N	N
01/05/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
01/06/2011	FIELD 1	CITY OF LAMPASAS	2.10	N	Y	Y	N	N
01/07/2011	FIELD 1	CITY OF LAMPASAS	1.08	N	Y	Y	N	N
01/12/2011	FIELD 1	CITY OF LAMPASAS	4.32	N	Y	Y	N	N
01/13/2011	FIELD 1	CITY OF LAMPASAS	6.48	N	Y	Y	N	N
01/14/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
01/17/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
01/18/2011	FIELD 1	CITY OF LAMPASAS	6.48	N	Y	Y	N	N
01/19/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
01/20/2011	FIELD 1	CITY OF LAMPASAS	2.17	N	Y	Y	N	N
01/28/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
12/21/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N

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

12/01/2010

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
12/01/2010	SITE 2	CITY OF LUFKIN	14.43	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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004591000

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

Sludge Delivery Dates

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
WQ0004597000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004603000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004671000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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 SOUTHY 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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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

12/01/2010	12/04/2010	12/05/2010	12/05/2010	12/05/2010	12/05/2010	12/08/2010	12/08/2010
12/08/2010	12/09/2010	12/10/2010	12/11/2010	12/12/2010	12/12/2010	12/14/2010	12/14/2010
12/14/2010	12/15/2010	12/15/2010	12/15/2010	12/15/2010	12/16/2010	12/17/2010	12/17/2010
12/21/2010	12/21/2010	12/21/2010	12/22/2010	12/22/2010	12/22/2010	12/23/2010	12/23/2010
12/24/2010	12/24/2010	12/24/2010	12/27/2010	01/06/2011	01/06/2011	01/06/2011	01/06/2011
01/06/2011	01/06/2011	01/07/2011	01/07/2011	01/08/2011	01/08/2011		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2010	FIELD 5	EAST CEDAR CREEK	4.26	N	Y	Y	N	N
12/04/2010	FIELD 5	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
12/05/2010	FIELD 5	CITY OF FLOWER MO	24.27	N	Y	Y	N	N
12/05/2010	FIELD 5	KAUFMAN CO. FWSD	0.38	N	Y	Y	N	N
12/05/2010	FIELD 5	COMBINED CONSUME	1.99	N	Y	Y	N	N
12/05/2010	FIELD 5	COMBINED CONSUME	1.99	N	Y	Y	N	N
12/05/2010	FIELD 5	CHEROKEE SHORES	0.35	N	Y	Y	N	N
12/08/2010	FIELD 5	CITY OF LOG CABIN	2.27	N	Y	Y	N	N
12/08/2010	FIELD 5	KAUFMAN CO. FWSD	0.75	N	Y	Y	N	N
12/08/2010	FIELD 5	EAST CEDAR CREEK	3.20	N	Y	Y	N	N
12/09/2010	FIELD 4	EAST CEDAR CREEK	2.53	N	Y	Y	N	N
12/10/2010	FIELD 4	EAST CEDAR CREEK	2.53	N	Y	Y	N	N
12/11/2010	FIELD 4	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
12/12/2010	FIELD 5	COMBINED CONSUME	5.96	N	Y	Y	N	N
12/12/2010	FIELD 5	CITY OF FLOWER MO	40.45	N	Y	Y	N	N
12/14/2010	FIELD 11	BEACHWOOD ESTATE	0.50	N	Y	Y	N	N
12/14/2010	FIELD 11	KAUFMAN CO. FWSD	1.88	N	Y	Y	N	N
12/14/2010	FIELD 11	CHEROKEE SHORES	0.35	N	Y	Y	N	N
12/15/2010	FIELD 11	CITY OF FLOWER MO	8.09	N	Y	Y	N	N
12/15/2010	FIELD 11	KAUFMAN CO. FWSD	0.38	N	Y	Y	N	N
12/15/2010	FIELD 11	BEACHWOOD ESTATE	0.25	N	Y	Y	N	N
12/15/2010	FIELD 11	COMBINED CONSUME	1.99	N	Y	Y	N	N
12/16/2010	FIELD 11	CITY OF FLOWER MO	24.27	N	Y	Y	N	N
12/17/2010	FIELD 11	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
12/17/2010	FIELD 11	CITY OF FLOWER MO	8.09	N	Y	Y	N	N
12/21/2010	FIELD 3	CHEROKEE SHORES	0.50	N	Y	Y	N	N
12/21/2010	FIELD 3	CAROLYNN ESTATES	0.10	N	Y	Y	N	Y
12/21/2010	FIELD 3	LAKE FORK ESTATES	0.25	N	Y	Y	N	Y
12/22/2010	FIELD 3	CAROLYNN ESTATES	0.20	N	Y	Y	N	Y
12/22/2010	FIELD 11	COMBINED CONSUME	1.99	N	Y	Y	N	N
12/22/2010	FIELD 3	CITY OF FLOWER MO	16.18	N	Y	Y	N	N
12/23/2010	FIELD 11	CITY OF FLOWER MO	8.09	N	Y	Y	N	N
12/23/2010	FIELD 3	CAROLYNN ESTATES	0.20	N	Y	Y	N	Y
12/24/2010	FIELD 3	CAROLYNN ESTATES	0.10	N	Y	Y	N	Y
12/24/2010	FIELD 3	KAUFMAN CO. FWSD	0.75	N	Y	Y	N	N
12/24/2010	FIELD 3	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
12/27/2010	FIELD 11	KAUFMAN CO. FWSD	1.88	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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

01/06/2011	FIELD 11	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
01/06/2011	FIELD 11	CITY OF LOG CABIN	0.76	N	Y	Y	N	N
01/06/2011	FIELD 11	PINNACLE CLUB	0.23	N	Y	Y	N	Y
01/06/2011	FIELD 11	CHEROKEE SHORES	0.75	N	Y	Y	N	N
01/06/2011	FIELD 11	KAUFMAN CO. FWSD	0.38	N	Y	Y	N	N
01/06/2011	FIELD 11	BEACHWOOD ESTATE	0.68	N	Y	Y	N	N
01/07/2011	FIELD 11	COMBINED CONSUME	1.99	N	Y	Y	N	N
01/07/2011	FIELD 11	CITY OF FLOWER MO	36.41	N	Y	Y	N	N
01/08/2011	FIELD 11	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
01/08/2011	FIELD 11	CITY OF FLOWER MO	8.09	N	Y	Y	N	N

Permit Regulated Entity: RN105128771 MARTINEZ FARM
WQ0004817000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: N OF RIO GRANDE CITY ON N SIDE OF LA MORITA RD 1/8 MI W OF INTXN OF L MORITA & FM 755

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN105216204 IRON FARM CATTLE COMPANY DANNY MALES
WQ0004830000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
Physical Location: NORTH CREEK ANIMAL HOSPITAL

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: RN105616734 REAVIS FARM SOUTH
WQ0004861000 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>
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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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

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 HV
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
WQ0004923000

Regulated Entity: RN105934954 REAVIS MCCOOK NORTH
Customer: CN603212135 TRS ENVIROGANICS INC
Physical Location: ADJACENT TO UNNAMED ROAD N OF FM 490 LOCATED APPROXIMATELY 6 MI
W OF MCCOOK TEXAS AND 2 MI N OF FM 490

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
WQ0004924000

Regulated Entity: RN105934848 REAVIS MCCOOK SOUTH
Customer: CN603212135 TRS ENVIROGANICS INC
Physical Location: NE CORNER OF INTXN CR 3239 & MI 16 RD APPROX 1.78 MI S OF INTXN FM 49
& CR 3239 APPROX 2.75 MI W OF MCCOOK TX

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

2nd Quarter of Fiscal Year 2011

Data current as of 6/1/2011

Permit Regulated Entity: RN102055258 HOGGS BAYOU WWTP
WQ0010074003 Customer: CN600126353 CITY OF CARTHAGE
Physical Location: 812 W PANOLA ST CARTHAGE, TX 75633

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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.