

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/12/2011 03/13/2011 04/12/2011 05/03/2011 05/18/2011 05/23/2011

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>
03/12/2011	FIELD 1	ACADEMY WWTP	0.17	N	N	N	N	N
03/13/2011	FIELD 1	LITTLE RIVER WWTP	0.21	N	N	N	N	N
04/12/2011	FIELD 1	ACADEMY WWTP	0.17	N	N	N	N	N
05/03/2011	FIELD 1	ACADEMY WWTP	0.17	N	N	N	N	N
05/18/2011	FIELD 1	ACADEMY WWTP	0.17	N	N	N	N	N
05/23/2011	FIELD 1	ACADEMY WWTP	0.17	N	N	N	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

3rd Quarter of Fiscal Year 2011

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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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

Permit
WQ0004441000

Regulated Entity: RN102994514 KAECHLE 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

03/24/2011	03/24/2011	03/24/2011	03/25/2011	03/25/2011	03/28/2011	03/28/2011	03/28/2011
03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011
03/29/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/31/2011
03/31/2011	03/31/2011	03/31/2011	03/31/2011	03/31/2011	04/01/2011	04/01/2011	04/01/2011
04/01/2011	04/01/2011	04/01/2011	04/04/2011	04/04/2011	04/04/2011	04/04/2011	04/04/2011
04/04/2011	04/04/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011
04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/07/2011	04/07/2011
04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011
04/08/2011	04/08/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011
04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/13/2011	04/13/2011
04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011
04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/15/2011	04/15/2011	04/15/2011
04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/18/2011	04/18/2011
04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/19/2011
04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011
04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011
04/20/2011							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/24/2011	18B	HORNSBY BEND BIOS	11.66	N	Y	Y	N	N
03/25/2011	18B	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
03/28/2011	18B	HORNSBY BEND BIOS	27.20	N	Y	Y	N	N
03/29/2011	18B	HORNSBY BEND BIOS	19.43	N	Y	Y	N	N
03/30/2011	18B	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
03/31/2011	18B	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/01/2011	18B	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/04/2011	5A	HORNSBY BEND BIOS	7.77	N	Y	Y	N	N
04/04/2011	18B	HORNSBY BEND BIOS	19.43	N	Y	Y	N	N
04/05/2011	5A	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/06/2011	5A	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/07/2011	5A	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/08/2011	5A	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/11/2011	5A	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/12/2011	5A	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/13/2011	5A	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
04/14/2011	5A	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
04/15/2011	5A	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
04/18/2011	5A	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
04/19/2011	5A	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
04/20/2011	5A	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N

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Path B = Pathogen Reduction Method Class B requirements met

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3rd Quarter of Fiscal Year 2011

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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

04/27/2011	04/27/2011	04/29/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/04/2011
05/04/2011	05/04/2011	05/04/2011	05/09/2011	05/11/2011	05/12/2011	05/12/2011	05/13/2011
05/13/2011	05/18/2011	05/18/2011	05/19/2011	05/19/2011	05/20/2011	05/20/2011	05/20/2011
05/23/2011	05/23/2011	05/24/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/27/2011
05/27/2011	05/27/2011	05/27/2011	05/30/2011				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/27/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
04/27/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
04/29/2011	1	CITY OF EL CAMPO W	4.05	N	Y	Y	N	N
05/02/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	Y
05/02/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
05/02/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
05/02/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
05/04/2011	1	CITY OF EL CAMPO W	4.05	N	Y	Y	N	N
05/04/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	Y
05/04/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
05/04/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
05/09/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
05/11/2011	1	CITY OF EL CAMPO W	2.02	N	Y	Y	N	N
05/12/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	Y
05/12/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
05/13/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
05/13/2011	1	CITY OF EL CAMPO W	2.02	N	Y	Y	N	N
05/18/2011	1	EAGLE LAKE WWTP	17.49	N	Y	Y	N	N
05/18/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
05/19/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	Y
05/19/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
05/20/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
05/20/2011	1	CARL MILLER LIME ST	13.14	N	Y	Y	N	N
05/20/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
05/23/2011	1	CITY OF EL CAMPO W	2.02	N	Y	Y	N	N
05/23/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
05/24/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
05/26/2011	1	CITY OF EL CAMPO W	2.02	N	Y	Y	N	N
05/26/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
05/26/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
05/26/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
05/27/2011	1	CITY OF EL CAMPO W	2.02	N	Y	Y	N	N
05/27/2011	1	CARL MILLER LIME ST	2.19	N	Y	Y	N	N
05/27/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
05/27/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	Y
05/30/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004447000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/01/2011	03/01/2011	03/01/2011	03/01/2011	03/02/2011	03/03/2011	03/04/2011	03/04/2011
03/04/2011	03/04/2011	03/05/2011	03/05/2011	03/07/2011	03/07/2011	03/08/2011	03/09/2011
03/09/2011	03/10/2011	03/10/2011	03/11/2011	03/11/2011	03/11/2011	03/11/2011	03/11/2011
03/11/2011	03/12/2011	03/14/2011	03/14/2011	03/15/2011	03/15/2011	03/16/2011	03/16/2011
03/16/2011	03/17/2011	03/18/2011	03/18/2011	03/18/2011	03/19/2011	03/19/2011	03/21/2011
03/21/2011	03/21/2011	03/22/2011	03/22/2011	03/23/2011	03/23/2011	03/24/2011	03/24/2011
03/25/2011	03/25/2011	03/25/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011
03/30/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/02/2011	04/02/2011	04/02/2011
04/02/2011	04/02/2011	04/04/2011	04/04/2011	04/04/2011	04/06/2011	04/06/2011	04/06/2011
04/07/2011	04/07/2011	04/08/2011	04/08/2011	04/09/2011	04/13/2011	04/13/2011	04/13/2011
04/13/2011	04/13/2011	04/15/2011	04/15/2011	04/18/2011	04/18/2011	04/18/2011	04/19/2011
04/19/2011	04/19/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011
04/23/2011	04/26/2011	04/26/2011	04/26/2011	04/26/2011	04/26/2011	04/26/2011	04/27/2011
04/27/2011	04/28/2011	04/28/2011	04/28/2011	04/29/2011	04/29/2011	05/03/2011	05/03/2011
05/03/2011	05/04/2011	05/04/2011	05/04/2011	05/05/2011	05/05/2011	05/05/2011	05/06/2011
05/06/2011	05/10/2011	05/17/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
03/01/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/01/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
03/01/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/02/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
03/03/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/04/2011	1	CITY OF EL CAMPO	2.00	N	Y	Y	N	N
03/04/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
03/04/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/04/2011	1	FORT BEND CO MUD I	2.00	N	Y	Y	N	N
03/05/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
03/05/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
03/07/2011	1	MEADOWS PLACE	2.70	N	Y	Y	N	N
03/07/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/08/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/09/2011	1	CITY OF EL CAMPO	2.00	N	Y	Y	N	N
03/10/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
03/10/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
03/11/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/11/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
03/11/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
03/11/2011	1	FORT BEND CO MUD I	2.00	N	Y	Y	N	N
03/11/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/12/2011	1	MEADOWS PLACE	2.70	N	Y	Y	N	N
03/14/2011	1	FORT BEND CO MUD I	2.00	N	Y	Y	N	N
03/14/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N
03/15/2011	1	ROSENBERG PLANT 1	3.00	N	Y	Y	N	N

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03/15/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
03/16/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/16/2011	1	CITY OF EL CAMPO	4.05	N	Y	Y	N	N
03/17/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/17/2011	1	JACKRABBIT ROAD PI	3.56	N	Y	Y	N	N
03/18/2011	1	ROSENBERG PLANT 2	3.40	N	Y	Y	N	N
03/19/2011	1	CITY OF EL CAMPO	4.05	N	Y	Y	N	N
03/19/2011	1	ROSENBERG PLANT 2	3.40	N	Y	Y	N	N
03/20/2011	1	FORT BEND CO MUD I	1.90	N	Y	Y	N	N
03/21/2011	1	MEADOWS PLACE	2.70	N	Y	Y	N	N
03/21/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/21/2011	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
03/22/2011	1	ROSENBERG PLANT 2	3.41	N	Y	Y	N	N
03/22/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/23/2011	1	MEADOWS PLACE	2.70	N	Y	Y	N	N
03/23/2011	1	CITY OF EL CAMPO	2.00	N	Y	Y	N	N
03/24/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/24/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
03/25/2011	1	FORT BEND CO MUD I	1.90	N	Y	Y	N	N
03/25/2011	1	CITY OF EL CAMPO	2.00	N	Y	Y	N	N
03/25/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/30/2011	1	MEADOWS PLACE	2.70	N	Y	Y	N	N
03/30/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
03/30/2011	1	TOMBALL SOUTH	2.67	N	Y	Y	N	N
03/30/2011	1	TOMBALL NORTH	2.38	N	Y	Y	N	N
03/31/2011	1	CITY OF EL CAMPO	2.00	N	Y	Y	N	N
04/01/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
04/01/2011	1	FORT BEND CO MUD I	1.90	N	Y	Y	N	N
04/01/2011	1	SAN JANCINTO RIVE /	0.87	N	Y	Y	N	N
04/02/2011	1	SAN JANCINTO RIVE /	0.87	N	Y	Y	N	N
04/02/2011	1	CITY OF EL CAMPO	2.00	N	Y	Y	N	N
04/04/2011	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
04/04/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
04/06/2011	1	CITY OF EL CAMPO	4.05	N	Y	Y	N	N
04/06/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
04/07/2011	1	TOMBALL NORTH	2.90	N	Y	Y	N	N
04/07/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
04/08/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
04/08/2011	1	FORT BEND CO MUD I	1.90	N	Y	Y	N	N
04/09/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
04/13/2011	1	CITY OF EL CAMPO	4.05	N	Y	Y	N	N
04/13/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
04/13/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
04/13/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
04/15/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
04/15/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
04/18/2011	1	MAGNOLIA INDEPEN	0.70	N	Y	Y	N	N
04/18/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
04/18/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
04/19/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
04/20/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
04/21/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
04/21/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

04/21/2011	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
04/21/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
04/21/2011	1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N
04/23/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
04/26/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
04/26/2011	1	NORTHWEST FRWY M	3.52	N	Y	Y	N	N
04/27/2011	1	NORTHWEST FRWY M	2.82	N	Y	Y	N	N
04/28/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
04/29/2011	1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
05/03/2011	1	SAN JANCINTO RIVE /	1.30	N	Y	Y	N	N
05/04/2011	1	SAN JANCINTO RIVE /	1.30	N	Y	Y	N	N
05/05/2011	1	SAN JANCINTO RIVE /	1.30	N	Y	Y	N	N
05/06/2011	1	SAN JANCINTO RIVE /	0.43	N	Y	Y	N	N
05/06/2011	1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N
05/10/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
05/17/2011	1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
05/18/2011	1	CARL MILLER LIME ST	4.38	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

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

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/01/2011	03/01/2011	03/02/2011	03/04/2011	03/05/2011	03/05/2011	03/07/2011	03/08/2011
03/11/2011	03/11/2011	03/15/2011	03/17/2011	03/17/2011	03/18/2011	03/22/2011	03/25/2011
03/25/2011	03/25/2011	03/28/2011	03/28/2011	03/29/2011	03/31/2011	04/01/2011	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2011	Field 1	SAN JANCINTO RIVE /	1.63	N	Y	Y	N	N
03/01/2011	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
03/02/2011	Field 1	SAN JANCINTO RIVE /	0.98	N	Y	Y	N	N
03/04/2011	Field 1	SAN JANCINTO RIVE /	1.06	N	Y	Y	N	N
03/05/2011	Field 1	SAN JANCINTO RIVE /	0.35	N	Y	Y	N	N
03/05/2011	Field 1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
03/07/2011	Field 1	SAN JANCINTO RIVE /	1.76	N	Y	Y	N	N
03/08/2011	Field 1	MAGNOLIA INDEPENC	0.51	N	Y	Y	N	N
03/11/2011	Field 1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N
03/11/2011	Field 1	HUNTSVILLE STATE P	0.49	N	Y	Y	N	N
03/15/2011	Field 1	SOUTHSIDE PLACE	0.47	N	Y	Y	N	N
03/17/2011	Field 1	MAGNOLIA INDEPENC	1.54	N	Y	Y	N	N
03/17/2011	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
03/18/2011	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
03/22/2011	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
03/25/2011	Field 1	CARL MILLER LIME ST	14.24	N	Y	Y	N	N
03/25/2011	Field 1	BEVIL OAKS MUD WW	1.08	N	Y	Y	N	N
03/25/2011	Field 1	SOUTHSIDE PLACE	0.23	N	Y	Y	N	N
03/28/2011	Field 1	BEVIL OAKS MUD WW	0.54	N	Y	Y	N	N
03/28/2011	Field 1	CARL MILLER LIME ST	1.10	N	Y	Y	N	N
03/29/2011	Field 1	SOUTHSIDE PLACE	0.70	N	Y	Y	N	N
03/31/2011	Field 1	SAN JANCINTO RIVE /	0.98	N	Y	Y	N	N
04/01/2011	Field 1	SAN JANCINTO RIVE /	1.73	N	Y	Y	N	N

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

Permit Regulated Entity: RN102994506 JEFFRIES RANCH
WQ0004454000 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 Regulated Entity: RN102994571 DINCANS RANCH
WQ0004456000 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

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/01/2011	03/01/2011	03/01/2011	03/01/2011	03/01/2011	03/02/2011	03/02/2011	03/02/2011
03/02/2011	03/02/2011	03/02/2011	03/02/2011	03/02/2011	03/02/2011	03/02/2011	03/03/2011
03/03/2011	03/03/2011	03/03/2011	03/03/2011	03/03/2011	03/04/2011	03/04/2011	03/04/2011
03/04/2011	03/04/2011	03/04/2011	03/04/2011	03/04/2011	03/04/2011	03/04/2011	03/04/2011
03/04/2011	03/05/2011	03/05/2011	03/05/2011	03/05/2011	03/05/2011	03/05/2011	03/05/2011
03/05/2011	03/05/2011	03/06/2011	03/06/2011	03/07/2011	03/07/2011	03/07/2011	03/07/2011
03/07/2011	03/07/2011	03/07/2011	03/07/2011	03/07/2011	03/07/2011	03/07/2011	03/08/2011
03/08/2011	03/08/2011	03/08/2011	03/08/2011	03/08/2011	03/08/2011	03/08/2011	03/08/2011
03/09/2011	03/09/2011	03/09/2011	03/09/2011	03/09/2011	03/09/2011	03/09/2011	03/09/2011
03/09/2011	03/09/2011	03/10/2011	03/10/2011	03/10/2011	03/10/2011	03/10/2011	03/10/2011
03/10/2011	03/10/2011	03/10/2011	03/11/2011	03/11/2011	03/11/2011	03/11/2011	03/11/2011
03/11/2011	03/11/2011	03/11/2011	03/11/2011	03/11/2011	03/12/2011	03/12/2011	03/12/2011
03/12/2011	03/14/2011	03/14/2011	03/15/2011	03/15/2011	03/15/2011	03/15/2011	03/15/2011
03/16/2011	03/16/2011	03/16/2011	03/16/2011	03/16/2011	03/17/2011	03/17/2011	03/17/2011
03/17/2011	03/18/2011	03/18/2011	03/18/2011	03/20/2011	03/21/2011	03/21/2011	03/21/2011
03/21/2011	03/22/2011	03/22/2011	03/22/2011	03/22/2011	03/23/2011	03/23/2011	03/23/2011
03/23/2011	03/24/2011	03/24/2011	03/24/2011	03/25/2011	03/25/2011	03/25/2011	03/28/2011
03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011
03/29/2011	03/29/2011	03/29/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011
03/30/2011	03/31/2011	03/31/2011	03/31/2011	03/31/2011	04/01/2011	04/01/2011	04/01/2011
04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/02/2011	04/02/2011	04/04/2011	04/04/2011
04/04/2011	04/04/2011	04/04/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011
04/05/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011
04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011
04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/12/2011
04/12/2011	04/12/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011
04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/15/2011
04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/16/2011	04/18/2011	04/18/2011
04/18/2011	04/18/2011	04/18/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011
04/19/2011	04/19/2011	04/19/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011
04/20/2011	04/20/2011	04/20/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011
04/21/2011	04/22/2011	04/22/2011	04/22/2011	04/22/2011	04/22/2011	04/25/2011	04/25/2011
04/25/2011	04/26/2011	04/26/2011	04/26/2011	04/26/2011	04/27/2011	04/27/2011	04/27/2011
04/27/2011	04/27/2011	04/27/2011	04/27/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011
04/29/2011	04/29/2011	04/29/2011	04/29/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011
05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/04/2011	05/04/2011	05/04/2011
05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/05/2011	05/05/2011
05/05/2011	05/05/2011	05/05/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011
05/07/2011	05/07/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/10/2011
05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/11/2011	05/11/2011
05/11/2011	05/11/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/14/2011
05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011
05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/19/2011	05/19/2011
05/19/2011	05/19/2011	05/19/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011	05/23/2011
05/23/2011	05/23/2011	05/24/2011	05/24/2011	05/25/2011	05/25/2011	05/26/2011	05/26/2011

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

05/31/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2011	D	WINCHESTER	3.64	N	Y	Y	N	N
03/01/2011	D	TRESCHWIG CENTRA	6.98	N	Y	Y	N	N
03/01/2011	D	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
03/01/2011	D	CHELFORD	4.53	N	Y	Y	N	N
03/01/2011	D	HASTINGS GREEN	9.60	N	Y	Y	N	N
03/02/2011	L	SIMS BAYOU	3.50	N	Y	Y	N	N
03/02/2011	L	SIMS BAYOU	3.52	N	Y	Y	N	N
03/02/2011	L	SOUTHEAST	3.73	N	Y	Y	N	N
03/02/2011	D	TRESCHWIG CENTRA	6.98	N	Y	Y	N	N
03/02/2011	D	PORTER MUD	2.90	N	Y	Y	N	N
03/02/2011	D	CHELFORD	4.53	N	Y	Y	N	N
03/02/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
03/02/2011	D	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
03/02/2011	D	KATY	5.98	N	Y	Y	N	N
03/02/2011	D	HASTINGS GREEN	9.60	N	Y	Y	N	N
03/03/2011	L	SIMS BAYOU	3.52	N	Y	Y	N	N
03/03/2011	D	TRESCHWIG CENTRA	3.49	N	Y	Y	N	N
03/03/2011	D	FAULKEY GULLY MUD	7.13	N	Y	Y	N	N
03/03/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
03/03/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/03/2011	D	CHELFORD	4.53	N	Y	Y	N	N
03/04/2011	L	SIMS BAYOU	12.79	N	Y	Y	N	N
03/04/2011	L	SIMS BAYOU	3.52	N	Y	Y	N	N
03/04/2011	L	SIMS BAYOU	3.37	N	Y	Y	N	N
03/04/2011	D	TRESCHWIG CENTRA	3.49	N	Y	Y	N	N
03/04/2011	D	TRESCHWIG CENTRA	1.74	N	Y	Y	N	N
03/04/2011	L	SIMS BAYOU	3.68	N	Y	Y	N	N
03/04/2011	D	CHELFORD	4.53	N	Y	Y	N	N
03/04/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/04/2011	D	FAULKEY GULLY MUD	3.57	N	Y	Y	N	N
03/04/2011	L	GREENRIDGE BAYOU	2.82	N	Y	Y	N	N
03/04/2011	D	PORTER MUD	1.45	N	Y	Y	N	N
03/04/2011	L	UPPER BRAYS	3.09	N	Y	Y	N	N
03/05/2011	L	SIMS BAYOU	11.05	N	Y	Y	N	N
03/05/2011	L	SOUTHEAST	7.74	N	Y	Y	N	N
03/05/2011	D	TRESCHWIG CENTRA	3.49	N	Y	Y	N	N
03/05/2011	D	HASTINGS GREEN	2.40	N	Y	Y	N	N
03/05/2011	D	PORTER MUD	1.45	N	Y	Y	N	N
03/05/2011	D	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/05/2011	L	CHOCOLATE BAYOU	4.78	N	Y	Y	N	N
03/05/2011	L	METRO CENTRAL	3.71	N	Y	Y	N	N
03/05/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
03/06/2011	L	SIMS BAYOU	3.68	N	Y	Y	N	N
03/06/2011	L	SIMS BAYOU	15.39	N	Y	Y	N	N
03/07/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/07/2011	M	TIMBERLANE	1.68	N	Y	Y	N	N
03/07/2011	L	SIMS BAYOU	3.85	N	Y	Y	N	N
03/07/2011	L	SIMS BAYOU	15.67	N	Y	Y	N	N
03/07/2011	L	SIMS BAYOU	6.71	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

03/07/2011	L	KEEGAN'S BAYOU	2.71	N	Y	Y	N	N
03/07/2011	M	HARRIS CO WCID 133	3.34	N	Y	Y	N	N
03/07/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
03/07/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
03/07/2011	L	BELTWAY	8.47	N	Y	Y	N	N
03/07/2011	L	UPPER BRAYS	6.19	N	Y	Y	N	N
03/08/2011	M	TIMBERLANE	6.73	N	Y	Y	N	N
03/08/2011	L	SIMS BAYOU	3.02	N	Y	Y	N	N
03/08/2011	L	SIMS BAYOU	13.42	N	Y	Y	N	N
03/08/2011	L	SOUTHEAST	3.87	N	Y	Y	N	N
03/08/2011	L	KEEGAN'S BAYOU	5.42	N	Y	Y	N	N
03/08/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/08/2011	L	BELTWAY	6.24	N	Y	Y	N	N
03/08/2011	L	GREENRIDGE BAYOU	2.82	N	Y	Y	N	N
03/08/2011	L	UPPER BRAYS	6.19	N	Y	Y	N	N
03/09/2011	M	TIMBERLANE	3.36	N	Y	Y	N	N
03/09/2011	L	SIMS BAYOU	3.92	N	Y	Y	N	N
03/09/2011	L	SIMS BAYOU	6.04	N	Y	Y	N	N
03/09/2011	L	SOUTHEAST	7.74	N	Y	Y	N	N
03/09/2011	L	KEEGAN'S BAYOU	5.42	N	Y	Y	N	N
03/09/2011	M	HARRIS CO WCID 133	10.01	N	Y	Y	N	N
03/09/2011	M	KATY	5.98	N	Y	Y	N	N
03/09/2011	L	BELTWAY	6.24	N	Y	Y	N	N
03/09/2011	L	GREENRIDGE BAYOU	2.82	N	Y	Y	N	N
03/09/2011	L	UPPER BRAYS	3.09	N	Y	Y	N	N
03/10/2011	M	TIMBERLANE	3.36	N	Y	Y	N	N
03/10/2011	L	SIMS BAYOU	3.02	N	Y	Y	N	N
03/10/2011	L	SOUTHEAST	7.78	N	Y	Y	N	N
03/10/2011	L	UPPER BRAYS	12.38	N	Y	Y	N	N
03/10/2011	M	PORTER MUD	2.90	N	Y	Y	N	N
03/10/2011	L	BELTWAY	7.10	N	Y	Y	N	N
03/10/2011	L	KEEGAN'S BAYOU	5.42	N	Y	Y	N	N
03/10/2011	L	METRO CENTRAL	3.71	N	Y	Y	N	N
03/10/2011	L	BELTWAY	3.12	N	Y	Y	N	N
03/11/2011	M	WALLIS	13.50	N	Y	Y	N	N
03/11/2011	L	SIMS BAYOU	8.87	N	Y	Y	N	N
03/11/2011	L	SIMS BAYOU	7.91	N	Y	Y	N	N
03/11/2011	L	UPPER BRAYS	9.28	N	Y	Y	N	N
03/11/2011	M	RENN ROAD MUD	8.72	N	Y	Y	N	N
03/11/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
03/11/2011	L	BELTWAY	10.65	N	Y	Y	N	N
03/11/2011	L	KEEGAN'S BAYOU	2.89	N	Y	Y	N	N
03/11/2011	M	PORTER MUD	1.45	N	Y	Y	N	N
03/11/2011	L	CITY OF HOUSTON-KI	3.47	N	Y	Y	N	N
03/12/2011	L	SIMS BAYOU	2.96	N	Y	Y	N	N
03/12/2011	M	RENN ROAD MUD	5.82	N	Y	Y	N	N
03/12/2011	L	SIMS BAYOU	11.86	N	Y	Y	N	N
03/12/2011	L	SIMS BAYOU	7.99	N	Y	Y	N	N
03/14/2011	M	RENN ROAD MUD	2.91	N	Y	Y	N	N
03/14/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/15/2011	M	LAKE FORREST	10.62	N	Y	Y	N	N
03/15/2011	M	MAYDE CREEK	9.63	N	Y	Y	N	N
03/15/2011	M	HC MUD 208 COPPER	2.66	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

03/15/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/15/2011	M	HARRIS COUNTY MUD	7.28	N	Y	Y	N	N
03/16/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/16/2011	M	LAKE FORREST	3.54	N	Y	Y	N	N
03/16/2011	M	KATY	5.98	N	Y	Y	N	N
03/16/2011	M	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
03/16/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/17/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/17/2011	M	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/17/2011	M	MAYDE CREEK	6.42	N	Y	Y	N	N
03/17/2011	M	LAKE FORREST	7.08	N	Y	Y	N	N
03/18/2011	M	LAKE FORREST	1.77	N	Y	Y	N	N
03/18/2011	M	LAKE FORREST	3.54	N	Y	Y	N	N
03/18/2011	M	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
03/20/2011	M	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
03/21/2011	M	CINCO CENTRAL (HC	2.73	N	Y	Y	N	N
03/21/2011	M	HARRIS CO WCID 133	1.61	N	Y	Y	N	N
03/21/2011	M	CHELFORD	6.80	N	Y	Y	N	N
03/21/2011	M	HC MUD 208 COPPER	5.33	N	Y	Y	N	N
03/22/2011	M	HARRIS CO WCID 133	3.21	N	Y	Y	N	N
03/22/2011	M	CINCO CENTRAL (HC	5.69	N	Y	Y	N	N
03/22/2011	M	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/22/2011	M	CHELFORD	6.80	N	Y	Y	N	N
03/23/2011	M	MILLS ROAD MUD	2.12	N	Y	Y	N	N
03/23/2011	M	KATY	5.98	N	Y	Y	N	N
03/23/2011	M	HARRIS CO WCID 133	3.21	N	Y	Y	N	N
03/23/2011	M	CINCO CENTRAL (HC	5.46	N	Y	Y	N	N
03/24/2011	M	CHELFORD	2.27	N	Y	Y	N	N
03/24/2011	M	HARRIS CO WCID 133	6.42	N	Y	Y	N	N
03/24/2011	M	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/25/2011	M	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/25/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/25/2011	M	HARRIS COUNTY MUD	10.62	N	Y	Y	N	N
03/28/2011	M	HORSEPEN BAYOU	1.73	N	Y	Y	N	N
03/28/2011	M	PORTER MUD	2.90	N	Y	Y	N	N
03/28/2011	M	FAULKEY GULLY MUD	3.29	N	Y	Y	N	N
03/28/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/28/2011	M	HARRIS COUNTY MUD	1.77	N	Y	Y	N	N
03/29/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/29/2011	M	FAULKEY GULLY MUD	3.29	N	Y	Y	N	N
03/29/2011	M	MILLS ROAD MUD	2.12	N	Y	Y	N	N
03/29/2011	M	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
03/29/2011	M	HASTINGS GREEN	4.80	N	Y	Y	N	N
03/29/2011	M	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
03/29/2011	M	FAULKEY GULLY MUD	1.64	N	Y	Y	N	N
03/30/2011	M	KATY	5.98	N	Y	Y	N	N
03/30/2011	M	CHELFORD	2.27	N	Y	Y	N	N
03/30/2011	M	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
03/30/2011	M	HASTINGS GREEN	7.20	N	Y	Y	N	N
03/30/2011	M	HORSEPEN BAYOU	1.73	N	Y	Y	N	N
03/30/2011	M	HORSEPEN BAYOU	6.93	N	Y	Y	N	N
03/31/2011	M	HASTINGS GREEN	7.20	N	Y	Y	N	N
03/31/2011	M	TIMBERLANE	10.09	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

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

03/31/2011	M	CHELFORD	4.53	N	Y	Y	N	N
03/31/2011	M	HC MUD 208 COPPER	2.66	N	Y	Y	N	N
04/01/2011	M	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
04/01/2011	M	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/01/2011	M	PORTER MUD	1.45	N	Y	Y	N	N
04/01/2011	M	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/01/2011	M	STEEPLECHASE	10.09	N	Y	Y	N	N
04/01/2011	M	TIMBERLANE	1.68	N	Y	Y	N	N
04/01/2011	M	TIMBERLANE	10.09	N	Y	Y	N	N
04/02/2011	M	PORTER MUD	1.45	N	Y	Y	N	N
04/02/2011	M	STEEPLECHASE	6.73	N	Y	Y	N	N
04/04/2011	M	HASTINGS GREEN	7.20	N	Y	Y	N	N
04/04/2011	M	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/04/2011	M	MAYDE CREEK	1.49	N	Y	Y	N	N
04/04/2011	M	MAYDE CREEK	2.98	N	Y	Y	N	N
04/04/2011	M	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/05/2011	LOOK RANC	HASTINGS GREEN	9.60	N	Y	Y	N	N
04/05/2011	M	STEEPLECHASE	3.36	N	Y	Y	N	N
04/05/2011	M	CHELFORD	4.53	N	Y	Y	N	N
04/05/2011	LOOK RANC	MAYDE CREEK	2.98	N	Y	Y	N	N
04/05/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/05/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/06/2011	LOOK RANC	HASTINGS GREEN	2.40	N	Y	Y	N	N
04/06/2011	LOOK RANC	CHELFORD	2.27	N	Y	Y	N	N
04/06/2011	LOOK RANC	MAYDE CREEK	5.97	N	Y	Y	N	N
04/06/2011	LOOK RANC	HARRIS CO WCID 133	3.46	N	Y	Y	N	N
04/06/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/06/2011	LOOK RANC	KATY	5.98	N	Y	Y	N	N
04/06/2011	LOOK RANC	WINCHESTER	7.28	N	Y	Y	N	N
04/07/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/07/2011	LOOK RANC	HARRIS CO WCID 133	17.32	N	Y	Y	N	N
04/07/2011	LOOK RANC	PORTER MUD	2.90	N	Y	Y	N	N
04/07/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/08/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/08/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/08/2011	LOOK RANC	HARRIS COUNTY MUI	2.07	N	Y	Y	N	N
04/08/2011	LOOK RANC	WINCHESTER	7.28	N	Y	Y	N	N
04/11/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/11/2011	LOOK RANC	WINCHESTER	1.82	N	Y	Y	N	N
04/11/2011	LOOK RANC	HARRIS COUNTY MUI	8.29	N	Y	Y	N	N
04/11/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
04/11/2011	LOOK RANC	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
04/11/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/11/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/12/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/12/2011	LOOK RANC	HARRIS COUNTY MUI	4.15	N	Y	Y	N	N
04/12/2011	LOOK RANC	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
04/13/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/13/2011	LOOK RANC	LAKE FORREST	4.65	N	Y	Y	N	N
04/13/2011	LOOK RANC	KATY	5.23	N	Y	Y	N	N
04/13/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/13/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/13/2011	LOOK RANC	CINCO CENTRAL (HC	14.46	N	Y	Y	N	N

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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

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

04/14/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/14/2011	LOOK RANC	LAKE FORREST	4.65	N	Y	Y	N	N
04/14/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/14/2011	LOOK RANC	HASTINGS GREEN	2.40	N	Y	Y	N	N
04/14/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
04/14/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/14/2011	LOOK RANC	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
04/15/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/15/2011	LOOK RANC	LAKE FORREST	9.30	N	Y	Y	N	N
04/15/2011	LOOK RANC	PORTER MUD	2.90	N	Y	Y	N	N
04/15/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/15/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
04/15/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/16/2011	LOOK RANC	LAKE FORREST	9.30	N	Y	Y	N	N
04/18/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/18/2011	LOOK RANC	LAKE FORREST	4.65	N	Y	Y	N	N
04/18/2011	LOOK RANC	TRESCHWIG CENTRA	6.93	N	Y	Y	N	N
04/18/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
04/18/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/19/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/19/2011	LOOK RANC	LAKE FORREST	4.65	N	Y	Y	N	N
04/19/2011	LOOK RANC	CINCO CENTRAL (HC	7.23	N	Y	Y	N	N
04/19/2011	LOOK RANC	TRESCHWIG CENTRA	3.46	N	Y	Y	N	N
04/19/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/19/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
04/19/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
04/19/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/20/2011	LOOK RANC	CHELFORD	2.27	N	Y	Y	N	N
04/20/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/20/2011	LOOK RANC	KATY	5.98	N	Y	Y	N	N
04/20/2011	LOOK RANC	HARRIS CO WCID 133	6.47	N	Y	Y	N	N
04/20/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/20/2011	LOOK RANC	RENN ROAD MUD	2.91	N	Y	Y	N	N
04/20/2011	LOOK RANC	TRESCHWIG CENTRA	3.46	N	Y	Y	N	N
04/20/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
04/21/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/21/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/21/2011	LOOK RANC	HARRIS CO WCID 133	3.24	N	Y	Y	N	N
04/21/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
04/21/2011	LOOK RANC	RENN ROAD MUD	8.72	N	Y	Y	N	N
04/21/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
04/22/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/22/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/22/2011	LOOK RANC	HARRIS CO WCID 133	3.24	N	Y	Y	N	N
04/22/2011	LOOK RANC	TRESCHWIG CENTRA	6.93	N	Y	Y	N	N
04/22/2011	LOOK RANC	PORTER MUD	2.90	N	Y	Y	N	N
04/25/2011	LOOK RANC	MAYDE CREEK	3.46	N	Y	Y	N	N
04/25/2011	LOOK RANC	HARRIS CO WCID 133	3.24	N	Y	Y	N	N
04/25/2011	LOOK RANC	RENN ROAD MUD	2.91	N	Y	Y	N	N
04/26/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/26/2011	LOOK RANC	RENN ROAD MUD	2.91	N	Y	Y	N	N
04/26/2011	LOOK RANC	MAYDE CREEK	13.86	N	Y	Y	N	N
04/26/2011	LOOK RANC	HARRIS COUNTY MUI	3.44	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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3rd Quarter of Fiscal Year 2011

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04/27/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/27/2011	LOOK RANC	HARRIS COUNTY MUD	6.88	N	Y	Y	N	N
04/27/2011	LOOK RANC	HARRIS COUNTY MUD	1.72	N	Y	Y	N	N
04/27/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
04/27/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
04/27/2011	LOOK RANC	KATY	5.98	N	Y	Y	N	N
04/27/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/28/2011	LOOK RANC	CHELFORD	2.27	N	Y	Y	N	N
04/28/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/28/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
04/28/2011	LOOK RANC	HORSEPEN BAYOU	3.46	N	Y	Y	N	N
04/29/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
04/29/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
04/29/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
04/29/2011	LOOK RANC	HORSEPEN BAYOU	3.46	N	Y	Y	N	N
05/02/2011	LOOK RANC	CHELFORD	2.27	N	Y	Y	N	N
05/02/2011	LOOK RANC	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
05/02/2011	LOOK RANC	HORSEPEN BAYOU	3.46	N	Y	Y	N	N
05/02/2011	LOOK RANC	HORSEPEN BAYOU	1.15	N	Y	Y	N	N
05/03/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
05/03/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
05/03/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/03/2011	LOOK RANC	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/03/2011	LOOK RANC	FAULKEY GULLY MUD	6.88	N	Y	Y	N	N
05/04/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/04/2011	LOOK RANC	KATY	0.70	N	Y	Y	N	N
05/04/2011	LOOK RANC	KATY	5.23	N	Y	Y	N	N
05/04/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
05/04/2011	LOOK RANC	CHELFORD	2.27	N	Y	Y	N	N
05/04/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
05/04/2011	LOOK RANC	HARRIS CO WCID 133	14.77	N	Y	Y	N	N
05/04/2011	LOOK RANC	HASTINGS GREEN	2.40	N	Y	Y	N	N
05/04/2011	LOOK RANC	FAULKEY GULLY MUD	3.44	N	Y	Y	N	N
05/05/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/05/2011	LOOK RANC	PORTER MUD	2.90	N	Y	Y	N	N
05/05/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/05/2011	LOOK RANC	HASTINGS GREEN	9.60	N	Y	Y	N	N
05/05/2011	LOOK RANC	HARRIS CO WCID 133	3.69	N	Y	Y	N	N
05/06/2011	LOOK RANC	HARRIS COUNTY MUD	3.82	N	Y	Y	N	N
05/06/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/06/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/06/2011	LOOK RANC	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/06/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
05/07/2011	LOOK RANC	HARRIS COUNTY MUD	3.82	N	Y	Y	N	N
05/07/2011	LOOK RANC	LAKE FORREST	3.54	N	Y	Y	N	N
05/09/2011	LOOK RANC	HARRIS COUNTY MUD	3.82	N	Y	Y	N	N
05/09/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/09/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/09/2011	LOOK RANC	HASTINGS GREEN	9.60	N	Y	Y	N	N
05/09/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
05/10/2011	LOOK RANC	LAKE FORREST	7.08	N	Y	Y	N	N
05/10/2011	LOOK RANC	LAKE FORREST	14.16	N	Y	Y	N	N
05/10/2011	LOOK RANC	PRESTONWOOD FOR	2.19	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

05/10/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/10/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
05/10/2011	LOOK RANC	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/10/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
05/11/2011	LOOK RANC	LAKE FORREST	3.54	N	Y	Y	N	N
05/11/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/11/2011	LOOK RANC	KATY	6.73	N	Y	Y	N	N
05/11/2011	LOOK RANC	HC MUD 208 COPPER	6.42	N	Y	Y	N	N
05/12/2011	LOOK RANC	LAKE FORREST	3.54	N	Y	Y	N	N
05/12/2011	LOOK RANC	KATY	6.73	N	Y	Y	N	N
05/12/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/12/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
05/12/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
05/14/2011	LOOK RANC	CINCO CENTRAL (HC	3.62	N	Y	Y	N	N
05/16/2011	LOOK RANC	CINCO CENTRAL (HC	7.23	N	Y	Y	N	N
05/16/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/16/2011	LOOK RANC	BAMMEL UD	2.58	N	Y	Y	N	N
05/16/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
05/17/2011	LOOK RANC	WALLIS	13.50	N	Y	Y	N	N
05/17/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/17/2011	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
05/17/2011	LOOK RANC	HC MUD 208 COPPER	9.63	N	Y	Y	N	N
05/18/2011	LOOK RANC	CINCO CENTRAL (HC	10.85	N	Y	Y	N	N
05/18/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/18/2011	LOOK RANC	KATY	5.98	N	Y	Y	N	N
05/18/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/18/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
05/18/2011	LOOK RANC	HARRIS CO WCID 133	3.16	N	Y	Y	N	N
05/18/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
05/19/2011	LOOK RANC	CINCO CENTRAL (HC	1.81	N	Y	Y	N	N
05/19/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/19/2011	LOOK RANC	PORTER MUD	1.45	N	Y	Y	N	N
05/19/2011	LOOK RANC	HARRIS CO WCID 133	6.32	N	Y	Y	N	N
05/19/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/20/2011	LOOK RANC	HARRIS CO WCID 133	6.32	N	Y	Y	N	N
05/20/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/20/2011	LOOK RANC	MAYDE CREEK	1.53	N	Y	Y	N	N
05/20/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/23/2011	LOOK RANC	CHELFORD	4.53	N	Y	Y	N	N
05/23/2011	LOOK RANC	MAYDE CREEK	6.12	N	Y	Y	N	N
05/23/2011	LOOK RANC	HC MUD 208 COPPER	3.21	N	Y	Y	N	N
05/24/2011	LOOK RANC	KATY	6.73	N	Y	Y	N	N
05/24/2011	LOOK RANC	MAYDE CREEK	3.06	N	Y	Y	N	N
05/25/2011	LOOK RANC	MAYDE CREEK	3.06	N	Y	Y	N	N
05/25/2011	LOOK RANC	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
05/26/2011	LOOK RANC	KATY	2.10	N	Y	Y	N	N
05/26/2011	LOOK RANC	KATY	3.74	N	Y	Y	N	N
05/31/2011	LOOK RANC	HC MUD 208 COPPER	6.42	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

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
WQ0004467000

Regulated Entity: RN103153680 CITY OF GONZALES BENEFICIAL LAND USE SITE
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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

Permit
WQ0004470000

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

Sludge Delivery Dates

03/17/2011	03/17/2011	03/24/2011	03/24/2011	03/24/2011	03/24/2011	03/25/2011	03/25/2011
03/25/2011	03/25/2011	03/25/2011	03/30/2011	03/31/2011	03/31/2011	04/01/2011	04/01/2011
04/01/2011	04/07/2011	04/07/2011	04/13/2011	04/14/2011	04/22/2011	04/22/2011	04/28/2011
04/28/2011	05/05/2011	05/06/2011	05/11/2011	05/11/2011			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/17/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/17/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
03/24/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/24/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/24/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/24/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/25/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
03/25/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/25/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/25/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/25/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/30/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
03/31/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
03/31/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
04/01/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
04/01/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
04/01/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
04/07/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
04/07/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
04/07/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
04/13/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
04/14/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
04/22/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
04/22/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
04/28/2011	A	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
04/28/2011	A	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
05/05/2011	C	TRAVIS COUNTY MUD	0.38	N	Y	Y	N	N
05/06/2011	C	WESTON LANE - TRA\	0.47	N	Y	Y	N	N
05/11/2011	C	RIVER PLACE WTP	0.23	N	Y	Y	N	N
05/11/2011	C	RIVER PLACE WTP	0.23	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/25/2011	03/25/2011	03/25/2011	03/25/2011	03/25/2011	03/25/2011	03/25/2011	03/25/2011
03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011
03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/29/2011
03/29/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011
03/29/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011	03/30/2011	03/30/2011
03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011
03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	04/01/2011	04/01/2011	04/01/2011
04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011
04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011	04/04/2011
04/04/2011	04/04/2011	04/04/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011
04/05/2011	03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011
03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011
03/31/3011	03/31/3011	03/31/3011	03/31/3011	03/31/3011			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/25/2011	FIELD 2	WESTSIDE WWTP	9.47	N	Y	Y	N	N
03/28/2011	FIELD 10	WESTSIDE WWTP	10.29	N	Y	Y	N	N
03/28/2011	FIELD 1	WESTSIDE WWTP	6.86	N	Y	Y	N	N
03/29/2011	FIELD 6	WESTSIDE WWTP	10.27	N	Y	Y	N	N
03/29/2011	FIELD 10	WESTSIDE WWTP	6.85	N	Y	Y	N	N
03/30/2011	FIELD 6	WESTSIDE WWTP	5.72	N	Y	Y	N	N
03/30/2011	FIELD 5	WESTSIDE WWTP	11.43	N	Y	Y	N	N
03/31/2011	FIELD 5	WESTSIDE WWTP	23.47	N	Y	Y	N	N
04/01/2011	FIELD 5	WESTSIDE WWTP	6.49	N	Y	Y	N	N
04/01/2011	FIELD 8	WESTSIDE WWTP	11.69	N	Y	Y	N	N
04/01/2011	FIELD 7	WESTSIDE WWTP	5.19	N	Y	Y	N	N
04/04/2011	FIELD 7	WESTSIDE WWTP	4.89	N	Y	Y	N	N
04/05/2011	FIELD 7	WESTSIDE WWTP	7.78	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011
04/05/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011
04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011	04/06/2011
04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011
04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011
04/07/2011	04/07/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011
04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011
04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/11/2011	04/11/2011
04/11/2011	04/11/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011
04/19/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011
04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011
04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011
04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011
04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/22/2011	04/22/2011	04/22/2011	04/22/2011
04/22/2011	04/22/2011	04/22/2011	04/22/2011	04/22/2011	04/22/2011	04/22/2011	04/22/2011
04/22/2011	04/22/2011	04/22/2011	04/22/2011	04/25/2011	04/25/2011	04/25/2011	04/25/2011
04/25/2011	04/25/2011	04/25/2011	04/25/2011	04/25/2011	04/25/2011	04/25/2011	04/25/2011
04/25/2011	04/25/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011
04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011
04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/29/2011	04/29/2011	04/29/2011
04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011
04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	05/02/2011
05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011
05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/03/2011	05/03/2011
05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011
05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011
05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011
05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011
05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011
05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011
05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011
05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011
05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011
05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011
05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011
05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011
05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011
05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011
05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011
05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/12/2011	05/12/2011	05/12/2011
05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011
05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011
05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011
05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011
05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011
05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011
05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011
05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/16/2011

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

05/16/2011	05/16/2011	05/16/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011
05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011
05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011	05/18/2011
05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011
05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011
05/18/2011	05/18/2011	05/18/2011	05/19/2011	05/19/2011	05/19/2011	05/19/2011	05/19/2011
05/19/2011	05/19/2011	05/19/2011	05/19/2011	05/19/2011	05/19/2011	05/19/2011	05/19/2011
05/19/2011	05/19/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011
05/20/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011	05/20/2011
05/20/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011
05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011
05/23/2011	05/23/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011
05/24/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011
05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011
05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011
05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011
05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011
05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/26/2011	05/27/2011
05/27/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011
05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011
05/31/2011							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/05/2011	4	WESTSIDE WWTP	11.66	N	Y	Y	N	N
04/06/2011	4	WESTSIDE WWTP	18.69	N	Y	Y	N	N
04/07/2011	5	WESTSIDE WWTP	14.01	N	Y	Y	N	N
04/07/2011	4	WESTSIDE WWTP	8.91	N	Y	Y	N	N
04/08/2011	5	WESTSIDE WWTP	25.67	N	Y	Y	N	N
04/11/2011	5	WESTSIDE WWTP	4.90	N	Y	Y	N	N
04/19/2011	11	WESTSIDE WWTP	8.84	N	Y	Y	N	N
04/20/2011	11	WESTSIDE WWTP	17.08	N	Y	Y	N	N
04/21/2011	11	WESTSIDE WWTP	22.02	N	Y	Y	N	N
04/22/2011	11	WESTSIDE WWTP	2.56	N	Y	Y	N	N
04/22/2011	10	WESTSIDE WWTP	17.93	N	Y	Y	N	N
04/25/2011	10	WESTSIDE WWTP	18.92	N	Y	Y	N	N
04/28/2011	12	WESTSIDE WWTP	16.74	N	Y	Y	N	N
04/28/2011	10	WESTSIDE WWTP	5.98	N	Y	Y	N	N
04/29/2011	12	WESTSIDE WWTP	18.06	N	Y	Y	N	N
05/02/2011	12	WESTSIDE WWTP	18.39	N	Y	Y	N	N
05/03/2011	9	WESTSIDE WWTP	18.76	N	Y	Y	N	N
05/03/2011	12	WESTSIDE WWTP	3.75	N	Y	Y	N	N
05/04/2011	9	WESTSIDE WWTP	8.58	N	Y	Y	N	N
05/04/2011	8	WESTSIDE WWTP	15.94	N	Y	Y	N	N
05/05/2011	8	WESTSIDE WWTP	24.02	N	Y	Y	N	N
05/06/2011	8	WESTSIDE WWTP	23.52	N	Y	Y	N	N
05/09/2011	8	WESTSIDE WWTP	8.01	N	Y	Y	N	N
05/09/2011	7C-1	WESTSIDE WWTP	4.00	N	Y	Y	N	N
05/10/2011	7C-1	WESTSIDE WWTP	22.02	N	Y	Y	N	N
05/11/2011	7C-1	WESTSIDE WWTP	24.24	N	Y	Y	N	N
05/12/2011	7C-1	WESTSIDE WWTP	18.76	N	Y	Y	N	N
05/13/2011	7B	WESTSIDE WWTP	10.41	N	Y	Y	N	N
05/13/2011	7C-1	WESTSIDE WWTP	15.61	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

05/16/2011	7B	WESTSIDE WWTP	9.21	N	Y	Y	N	N
05/16/2011	6	WESTSIDE WWTP	12.66	N	Y	Y	N	N
05/17/2011	6	WESTSIDE WWTP	22.02	N	Y	Y	N	N
05/18/2011	6	WESTSIDE WWTP	23.52	N	Y	Y	N	N
05/19/2011	6	WESTSIDE WWTP	6.91	N	Y	Y	N	N
05/19/2011	1	WESTSIDE WWTP	10.36	N	Y	Y	N	N
05/20/2011	1	WESTSIDE WWTP	18.39	N	Y	Y	N	N
05/23/2011	3	WESTSIDE WWTP	12.51	N	Y	Y	N	N
05/23/2011	1	WESTSIDE WWTP	8.76	N	Y	Y	N	N
05/24/2011	3	WESTSIDE WWTP	16.81	N	Y	Y	N	N
05/25/2011	7A	WESTSIDE WWTP	8.41	N	Y	Y	N	N
05/25/2011	3	WESTSIDE WWTP	15.61	N	Y	Y	N	N
05/26/2011	7A	WESTSIDE WWTP	20.44	N	Y	Y	N	N
05/27/2011	7A	WESTSIDE WWTP	2.00	N	Y	Y	N	N
05/31/2011	13	WESTSIDE WWTP	17.61	N	Y	Y	N	N

Permit
WQ0004505000

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

Sludge Delivery Dates

03/22/2011 03/23/2011 03/23/2011 03/24/2011 03/24/2011 03/25/2011

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>
03/22/2011	2	WESTSIDE WWTP	16.78	N	Y	Y	N	N
03/23/2011	3	WESTSIDE WWTP	15.25	N	Y	Y	N	N
03/23/2011	2	WESTSIDE WWTP	1.17	N	Y	Y	N	N
03/24/2011	3	WESTSIDE WWTP	4.68	N	Y	Y	N	N
03/24/2011	4	WESTSIDE WWTP	11.71	N	Y	Y	N	N
03/25/2011	4	WESTSIDE WWTP	8.28	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

Permit
WQ0004506000

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

Sludge Delivery Dates

04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/11/2011
04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011
04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011
04/12/2011	04/12/2011	04/12/2011	04/12/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011
04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/13/2011
04/13/2011	04/13/2011	04/13/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011
04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011
04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011	04/15/2011	04/15/2011	04/15/2011
04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/15/2011
04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011
04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011
04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011
04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011
04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/11/2011	TX-HE-04-0-	WESTSIDE WWTP	9.81	N	Y	Y	N	N
04/12/2011	TX-HE-04-0-	WESTSIDE WWTP	22.67	N	Y	Y	N	N
04/13/2011	TX-HE-04-0-	WESTSIDE WWTP	15.50	N	Y	Y	N	N
04/14/2011	TX-HE-04-0-	WESTSIDE WWTP	2.31	N	Y	Y	N	N
04/14/2011	TX-HE-0000	WESTSIDE WWTP	19.61	N	Y	Y	N	N
04/15/2011	TX-HE-0000	WESTSIDE WWTP	17.72	N	Y	Y	N	N
04/18/2011	TX-HE-0000	WESTSIDE WWTP	25.97	N	Y	Y	N	N
04/19/2011	TX-HE-0000	WESTSIDE WWTP	16.43	N	Y	Y	N	N

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/07/2011	03/08/2011	03/09/2011	03/10/2011	03/11/2011	03/14/2011	03/16/2011	03/17/2011
03/18/2011	03/21/2011	03/22/2011	03/23/2011	03/24/2011	03/25/2011	03/28/2011	03/29/2011
03/31/2011	04/01/2011	04/05/2011	04/07/2011	04/15/2011	04/18/2011	04/19/2011	04/21/2011
04/25/2011	04/27/2011	04/28/2011	05/03/2011	05/04/2011	05/05/2011	05/06/2011	05/16/2011
05/17/2011	05/18/2011						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/07/2011	FIELD 1	CITY OF LAMPASAS	6.30	N	Y	Y	N	N
03/08/2011	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
03/09/2011	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
03/10/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
03/11/2011	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
03/14/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
03/16/2011	FIELD 1	CITY OF LAMPASAS	7.20	N	Y	Y	N	N
03/17/2011	FIELD 1	CITY OF LAMPASAS	5.40	N	Y	Y	N	N
03/18/2011	FIELD 1	CITY OF LAMPASAS	4.50	N	Y	Y	N	N
03/21/2011	FIELD 1	CITY OF LAMPASAS	4.50	N	Y	Y	N	N
03/22/2011	FIELD 1	CITY OF LAMPASAS	6.30	N	Y	Y	N	N
03/23/2011	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
03/24/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
03/25/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
03/28/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
03/29/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
03/31/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
04/01/2011	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N
04/05/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
04/07/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
04/15/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
04/18/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
04/19/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
04/21/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
04/25/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
04/27/2011	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N
04/28/2011	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N
05/03/2011	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
05/04/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
05/05/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
05/06/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
05/16/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
05/17/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
05/18/2011	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

05/05/2011	05/07/2011	05/09/2011	05/10/2011	05/11/2011	05/12/2011	05/14/2011	05/16/2011
05/17/2011	05/18/2011	05/19/2011	05/20/2011	05/21/2011	05/23/2011	05/24/2011	05/25/2011
05/28/2011	05/30/2011	05/31/2011					

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>
05/05/2011	SITE 1	CITY OF LUFKIN	3.80	N	Y	Y	N	N
05/07/2011	SITE 1	CITY OF LUFKIN	1.94	N	Y	Y	N	N
05/09/2011	SITE 1	CITY OF LUFKIN	1.80	N	Y	Y	N	N
05/10/2011	SITE 1	CITY OF LUFKIN	3.79	N	Y	Y	N	N
05/11/2011	SITE 1	CITY OF LUFKIN	1.53	N	Y	Y	N	N
05/12/2011	SITE 1	CITY OF LUFKIN	2.05	N	Y	Y	N	N
05/14/2011	SITE 1	CITY OF LUFKIN	1.59	N	Y	Y	N	N
05/16/2011	SITE 1	CITY OF LUFKIN	3.75	N	Y	Y	N	N
05/17/2011	SITE 1	CITY OF LUFKIN	3.48	N	Y	Y	N	N
05/18/2011	SITE 1	CITY OF LUFKIN	3.04	N	Y	Y	N	N
05/19/2011	SITE 1	CITY OF LUFKIN	1.63	N	Y	Y	N	N
05/20/2011	SITE 1	CITY OF LUFKIN	1.85	N	Y	Y	N	N
05/21/2011	SITE 1	CITY OF LUFKIN	1.79	N	Y	Y	N	N
05/23/2011	SITE 1	CITY OF LUFKIN	3.61	N	Y	Y	N	N
05/24/2011	SITE 1	CITY OF LUFKIN	3.66	N	Y	Y	N	N
05/25/2011	SITE 1	CITY OF LUFKIN	1.74	N	Y	Y	N	N
05/28/2011	SITE 1	CITY OF LUFKIN	3.48	N	Y	Y	N	N
05/30/2011	SITE 1	CITY OF LUFKIN	3.30	N	Y	Y	N	N
05/31/2011	SITE 1	CITY OF LUFKIN	3.34	N	Y	Y	N	N

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

04/27/2011	04/27/2011	04/27/2011	04/27/2011	04/27/2011	04/27/2011	04/27/2011	04/27/2011
04/27/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011
04/28/2011	04/28/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011	04/29/2011
04/29/2011	04/29/2011	04/29/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011
05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/03/2011
05/03/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011
05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011
05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011
05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/06/2011
05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011
05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/09/2011	05/09/2011
05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011
05/09/2011	05/09/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011
05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/11/2011
05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011
05/11/2011	05/11/2011	05/11/2011	05/11/2011				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/27/2011	TX-CO-04-01	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
04/28/2011	TX-CO-04-01	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
04/29/2011	TX-CO-04-01	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
05/02/2011	TX-CO-04-01	HORNSBY BEND BIOS	23.32	N	Y	Y	N	N
05/03/2011	TX-CO-04-01	HORNSBY BEND BIOS	34.98	N	Y	Y	N	N
05/04/2011	TX-CO-04-01	HORNSBY BEND BIOS	59.07	N	Y	Y	N	N
05/05/2011	TX-CO-04-01	HORNSBY BEND BIOS	59.07	N	Y	Y	N	N
05/06/2011	TX-CO-04-01	HORNSBY BEND BIOS	59.07	N	Y	Y	N	N
05/09/2011	TX-CO-04-01	HORNSBY BEND BIOS	47.26	N	Y	Y	N	N
05/10/2011	TX-CO-04-01	HORNSBY BEND BIOS	23.63	N	Y	Y	N	N
05/10/2011	TX-CO-04-01	HORNSBY BEND BIOS	27.57	N	Y	Y	N	N
05/11/2011	TX-CO-04-01	HORNSBY BEND BIOS	51.20	N	Y	Y	N	N

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

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

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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.

Permit
WQ0004604000

Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSA
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
WQ0004610000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004631000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

Permit
WQ0004660000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/03/2011	03/04/2011	03/09/2011	03/09/2011	03/09/2011	03/10/2011	03/10/2011	03/10/2011
03/11/2011	03/12/2011	03/12/2011	03/14/2011	03/15/2011	03/16/2011	03/16/2011	03/16/2011
03/18/2011	03/18/2011	03/19/2011	03/19/2011	03/21/2011	03/21/2011	03/22/2011	03/22/2011
03/23/2011	03/25/2011	03/25/2011	03/29/2011	03/30/2011	04/01/2011	04/02/2011	04/04/2011
04/05/2011	04/06/2011	04/07/2011	04/08/2011	04/09/2011	04/11/2011	04/12/2011	04/13/2011
04/13/2011	04/14/2011	04/16/2011	04/18/2011	04/19/2011	04/20/2011	04/21/2011	04/22/2011
04/25/2011	04/26/2011	04/27/2011	04/28/2011	04/29/2011	04/30/2011	05/02/2011	05/03/2011
05/04/2011	05/05/2011	05/06/2011	05/09/2011	05/11/2011	05/12/2011	05/13/2011	05/16/2011
05/17/2011	05/20/2011	05/23/2011	05/24/2011	05/25/2011	05/26/2011	05/27/2011	05/28/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/03/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/04/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/09/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/09/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/10/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/10/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/10/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/11/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/12/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/12/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/14/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/15/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/16/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/16/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/18/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/18/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/19/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/19/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/21/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/21/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/22/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/22/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/23/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/25/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/25/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/29/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
03/30/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/01/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/02/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/04/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/05/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/06/2011	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

04/07/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/08/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/09/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/11/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/12/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/13/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/13/2011	1	CITY OF LA COSTE W.	18.38	N	Y	Y	N	N
04/14/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/16/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/18/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/19/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/20/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/21/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/22/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/25/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/26/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/27/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
04/27/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/28/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/29/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
04/30/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/02/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/03/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/04/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/05/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/06/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/09/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/11/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/12/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/13/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/16/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/17/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/20/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/23/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/24/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/25/2011	1	CITY OF LA COSTE W.	15.75	N	Y	Y	N	N
05/26/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/27/2011	1	CITY OF LA COSTE W.	13.13	N	Y	Y	N	N
05/28/2011	1	CITY OF LA COSTE W.	13.13	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
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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN104028105 GUERRA BROTHERS SITE
WQ0004694000 Customer: CN601307630 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: @ INTX OF HWY 281 & FM 1017 N OF EDINBURG

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

04/24/2011	04/24/2011	04/24/2011	04/24/2011	04/30/2011	05/06/2011	05/06/2011	05/06/2011
05/06/2011	05/06/2011	05/07/2011	05/08/2011	05/09/2011	05/09/2011	05/10/2011	05/11/2011
05/18/2011	05/18/2011	05/19/2011	05/19/2011	05/19/2011	05/20/2011	05/20/2011	05/20/2011
05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/24/2011	FIELD 4	EAST CEDAR CREEK	3.20	N	Y	Y	N	N
04/24/2011	FIELD 4	COMBINED CONSUME	2.00	N	Y	Y	N	N
04/24/2011	FIELD 4	KAUFMAN CO. FWSD	1.13	N	Y	Y	N	N
04/24/2011	FIELD 4	CITY OF FLOWER MO	18.51	N	Y	Y	N	N
04/30/2011	FIELD 4	KAUFMAN MUD 12- HE	2.63	N	Y	Y	N	N
05/06/2011	FIELD 10	KAUFMAN CO. FWSD	1.13	N	Y	Y	N	N
05/06/2011	FIELD 10	EAST CEDAR CREEK	1.60	N	Y	Y	N	N
05/06/2011	FIELD 10	BEACHWOOD ESTATE	0.40	N	Y	Y	N	N
05/06/2011	FIELD 10	CITY OF EMORY WP	7.41	N	Y	Y	N	N
05/06/2011	FIELD 10	CHEROKEE SHORES	0.25	N	Y	Y	N	N
05/07/2011	FIELD 10	CITY OF EMORY WP	9.05	N	Y	Y	N	N
05/08/2011	FIELD 10	CITY OF EMORY WP	16.46	N	Y	Y	N	N
05/09/2011	FIELD 10	CITY OF EMORY WP	9.05	N	Y	Y	N	N
05/10/2011	FIELD 10	KAUFMAN CO. FWSD	1.65	N	Y	Y	N	N
05/10/2011	FIELD 10	CITY OF EMORY WP	1.65	N	Y	Y	N	N
05/18/2011	FIELD 3	EAST CEDAR CREEK	1.16	N	Y	Y	N	N
05/18/2011	FIELD 3	KAUFMAN CO. FWSD	0.38	N	Y	Y	N	N
05/19/2011	FIELD 3	BEACHWOOD ESTATE	0.80	N	Y	Y	N	N
05/19/2011	FIELD 3	KAUFMAN CO. FWSD	1.13	N	Y	Y	N	N
05/19/2011	FIELD 3	BUFFALO CREEK (AQ	0.35	N	Y	Y	N	N
05/20/2011	FIELD 3	KAUFMAN CO. FWSD	1.13	N	Y	Y	N	N
05/20/2011	FIELD 3	BUFFALO CREEK (AQ	1.05	N	Y	Y	N	N
05/20/2011	FIELD 3	BEACHWOOD ESTATE	0.40	N	Y	Y	N	N
05/31/2011	FIELD 3	KAUFMAN CO. FWSD	1.13	N	Y	Y	N	N
05/31/2011	FIELD 3	CHEROKEE SHORES	0.25	N	Y	Y	N	N
05/31/2011	FIELD 3	BUFFALO CREEK (AQ	1.75	N	Y	Y	N	N
05/31/2011	FIELD 3	EAST CEDAR CREEK	2.13	N	Y	Y	N	N
05/31/2011	FIELD 3	BEACHWOOD ESTATE	0.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/17/2010	03/01/2011	03/01/2011	03/01/2011	03/02/2011	03/02/2011	03/02/2011	03/03/2011
03/03/2011	03/04/2011	03/05/2011	03/06/2011	03/06/2011	03/06/2011	03/06/2011	03/07/2011
03/07/2011	03/07/2011	03/08/2011	03/08/2011	03/08/2011	03/09/2011	03/09/2011	03/10/2011
03/10/2011	03/14/2011	03/14/2011	03/14/2011	03/14/2011	03/14/2011	03/15/2011	03/15/2011
03/16/2011	03/16/2011	03/16/2011	03/17/2011	03/17/2011	03/17/2011	03/21/2011	03/23/2011
03/23/2011	03/23/2011	03/24/2011	03/24/2011	03/28/2011	03/28/2011	03/28/2011	03/28/2011
03/29/2011	03/29/2011	03/30/2011	03/30/2011	03/31/2011	03/31/2011	04/01/2011	04/02/2011
04/02/2011	04/02/2011	04/02/2011	04/04/2011	04/04/2011	04/05/2011	04/05/2011	04/07/2011
04/07/2011	04/08/2011	04/08/2011	04/08/2011	04/09/2011	04/10/2011	04/10/2011	04/11/2011
04/11/2011	04/12/2011	04/13/2011	04/14/2011	04/15/2011	04/17/2011	04/17/2011	04/17/2011
04/18/2011	04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/20/2011	04/21/2011	04/22/2011
04/22/2011	04/22/2011	04/25/2011	04/25/2011	04/25/2011	04/26/2011	04/26/2011	04/27/2011
04/27/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/29/2011	05/02/2011	05/03/2011
05/04/2011	05/04/2011	05/04/2011	05/04/2011	05/05/2011	05/05/2011	05/09/2011	05/09/2011
05/10/2011	05/10/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011	05/12/2011	05/12/2011
05/12/2011	05/12/2011	05/16/2011	05/16/2011	05/16/2011	05/17/2011	05/18/2011	05/18/2011
05/19/2011	05/19/2011	05/23/2011	05/23/2011	05/23/2011	05/24/2011	05/24/2011	05/24/2011
05/25/2011	05/25/2011	05/26/2011	05/26/2011	05/29/2011	05/31/2011	05/31/2011	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2011	V	EAST CEDAR CREEK	1.07	N	Y	Y	N	N
03/01/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/01/2011	V	CHEROKEE SHORES	0.50	N	Y	Y	N	N
03/01/2011	V	CITY OF MAYBANK W	5.15	N	Y	Y	N	N
03/01/2011	V	CITY OF MAYBANK W	4.21	N	Y	Y	N	N
03/01/2011	IV	CITY OF MAYBANK W	0.47	N	Y	Y	N	N
03/02/2011	V	CITY OF MAYBANK W	3.74	N	Y	Y	N	N
03/02/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/02/2011	VII	EAST CEDAR CREEK	0.53	N	Y	Y	N	N
03/03/2011	VII	CITY OF LONGVIEW	5.69	N	Y	Y	N	N
03/04/2011	V	CITY OF MAYBANK W	4.68	N	Y	Y	N	N
03/06/2011	VII	CITY OF MAYBANK W	2.81	N	Y	Y	N	N
03/06/2011	V	CITY OF MAYBANK W	3.74	N	Y	Y	N	N
03/06/2011	V	CHEROKEE SHORES	0.25	N	Y	Y	N	N
03/07/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/07/2011	VII	CITY OF DAINGERFIE	0.42	N	Y	Y	N	N
03/07/2011	VII	CITY OF MAYBANK W	5.15	N	Y	Y	N	N
03/07/2011	VII	EAST CEDAR CREEK	1.07	N	Y	Y	N	N
03/08/2011	VII	CITY OF MAYBANK W	5.61	N	Y	Y	N	N
03/08/2011	VII	EAST CEDAR CREEK	0.53	N	Y	Y	N	N
03/08/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/09/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/09/2011	VII	CITY OF MAYBANK W	8.89	N	Y	Y	N	N
03/10/2011	VII	CITY OF MAYBANK W	6.08	N	Y	Y	N	N
03/10/2011	VII	CITY OF LONGVIEW	7.59	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

03/10/2011	VII	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
03/14/2011	V	EAST CEDAR CREEK (	1.07	N	Y	Y	N	N
03/14/2011	V	LAKE WAY HARBOR V	1.10	N	Y	Y	N	N
03/15/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/15/2011	V	CITY OF DAINGERFIEI	0.42	N	Y	Y	N	N
03/16/2011	V	CITY OF LOG CABIN	0.76	N	Y	Y	N	N
03/16/2011	V	EAST CEDAR CREEK (	0.53	N	Y	Y	N	N
03/16/2011	V	CITY OF LOG CABIN	0.76	N	Y	Y	N	N
03/16/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/17/2011	V	CITY OF LOG CABIN	0.76	N	Y	Y	N	N
03/17/2011	V	CITY OF DAINGERFIEI	0.21	N	Y	Y	N	N
03/17/2011	V	PINNACLE CLUB	0.23	N	Y	Y	N	N
03/17/2011	VII	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
03/21/2011	VII	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
03/23/2011	VII	CITY OF LOG CABIN	0.76	N	Y	Y	N	N
03/23/2011	VII	CHEROKEE SHORES (	0.25	N	Y	Y	N	N
03/23/2011	VII	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
03/24/2011	VII	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
03/24/2011	VII	CITY OF LONGVIEW	4.55	N	Y	Y	N	N
03/28/2011	VII	CITY OF LONGVIEW	6.83	N	Y	Y	N	N
03/28/2011	VII	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
03/28/2011	VII	CITY OF DAINGERFIEI	0.21	N	Y	Y	N	N
03/28/2011	VII	EAST CEDAR CREEK (	1.60	N	Y	Y	N	N
03/29/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
03/29/2011	VII	PINNACLE CLUB	0.23	N	Y	Y	N	N
03/30/2011	VII	LAKE FORK ESTATES	0.25	N	Y	Y	N	N
03/30/2011	V	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
03/31/2011	V	CITY OF LONGVIEW	5.69	N	Y	Y	N	N
03/31/2011	VII	KAUFMAN CO FWSD (	0.38	N	Y	Y	N	N
04/01/2011	VII	BEACHWOOD ESTATE	0.45	N	Y	Y	N	N
04/02/2011	VII	BEACHWOOD ESTATE	0.23	N	Y	Y	N	N
04/02/2011	VII	KAUFMAN CO FWSD (	0.75	N	Y	Y	N	N
04/04/2011	VII	EAST CEDAR CREEK (	1.07	N	Y	Y	N	N
04/04/2011	VII	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
04/05/2011	VII	BEACHWOOD ESTATE	0.23	N	Y	Y	N	N
04/05/2011	VII	EAST CEDAR CREEK (	0.53	N	Y	Y	N	N
04/06/2011	V	CITY OF LONGVIEW	20.86	N	Y	Y	N	N
04/07/2011	VI	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/07/2011	VII	CHEROKEE SHORES (	0.50	N	Y	Y	N	N
04/08/2011	VII	KAUFMAN CO FWSD (	0.38	N	Y	Y	N	N
04/08/2011	VII	CAROLYNN ESTATES	0.10	N	Y	Y	N	N
04/08/2011	VII	CHEROKEE SHORES (	0.50	N	Y	Y	N	N
04/09/2011	VII	KAUFMAN CO FWSD (	0.75	N	Y	Y	N	N
04/10/2011	VII	KAUFMAN CO FWSD (	2.25	N	Y	Y	N	N
04/10/2011	VII	CHEROKEE SHORES (	0.25	N	Y	Y	N	N
04/11/2011	VII	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
04/12/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/13/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/14/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/15/2011	VII	KAUFMAN CO FWSD (	2.25	N	Y	Y	N	N
04/17/2011	VII	EAST CEDAR CREEK (	0.53	N	Y	Y	N	N
04/17/2011	VII	CAROLYNN ESTATES	0.20	N	Y	Y	N	N
04/17/2011	VII	KAUFMAN CO FWSD (	1.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

04/18/2011	VII	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/19/2011	V	CITY OF LONGVIEW	11.38	N	Y	Y	N	N
04/19/2011	VII	CITY OF DAINGERFIEI	0.52	N	Y	Y	N	N
04/19/2011	VII	EAST CEDAR CREEK	0.53	N	Y	Y	N	N
04/19/2011	VII	LAKE FORK ESTATES	0.25	N	Y	Y	N	N
04/20/2011	V	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/21/2011	V	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/22/2011	VII	KAUFMAN CO FWSD (	0.75	N	Y	Y	N	N
04/22/2011	VII	LAKE FORK ESTATES	0.25	N	Y	Y	N	N
04/22/2011	VII	BEACHWOOD ESTATE	0.45	N	Y	Y	N	N
04/25/2011	V	CITY OF LONGVIEW	9.48	N	Y	Y	N	N
04/25/2011	V	CITY OF DAINGERFIEI	0.52	N	Y	Y	N	N
04/25/2011	V	KAUFMAN CO FWSD (	0.38	N	Y	Y	N	N
04/26/2011	V	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
04/26/2011	V	CYPRESS SPRINGS S	2.15	N	Y	Y	N	N
04/27/2011	VII	CYPRESS SPRINGS S	7.90	N	Y	Y	N	N
04/27/2011	VI	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
04/28/2011	VI	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
04/28/2011	VII	CYPRESS SPRINGS S	4.31	N	Y	Y	N	N
04/28/2011	VI	CITY OF LONGVIEW	1.52	N	Y	Y	N	N
04/28/2011	VII	CYPRESS SPRINGS S	11.81	N	Y	Y	N	N
05/02/2011	V	CYPRESS SPRINGS S	5.91	N	Y	Y	N	N
05/02/2011	VI	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
05/03/2011	VI	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
05/04/2011	IV	CYPRESS SPRINGS S	2.72	N	Y	Y	N	N
05/04/2011	VI	CHEROKEE SHORES '	0.25	N	Y	Y	N	N
05/04/2011	VI	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
05/04/2011	IV	CITY OF DAINGERFIEI	0.26	N	Y	Y	N	N
05/05/2011	VI	CITY OF LONGVIEW	7.59	N	Y	Y	N	N
05/05/2011	IV	CYPRESS SPRINGS S	0.68	N	Y	Y	N	N
05/09/2011	VI	CITY OF LONGVIEW	5.69	N	Y	Y	N	N
05/10/2011	VI	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
05/10/2011	VI	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
05/11/2011	VI	CITY OF LONGVIEW	4.55	N	Y	Y	N	N
05/11/2011	IV	CITY OF EMORY WP	1.65	N	Y	Y	N	N
05/11/2011	VI	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
05/11/2011	IV	CITY OF DAINGERFIEI	1.04	N	Y	Y	N	N
05/12/2011	VII	CITY OF LONGVIEW	3.75	N	Y	Y	N	N
05/12/2011	VII	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
05/12/2011	VII	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
05/12/2011	IV	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
05/16/2011	VII	CITY OF LONGVIEW	4.55	N	Y	Y	N	N
05/16/2011	VII	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
05/16/2011	IV	CITY OF DAINGERFIEI	1.04	N	Y	Y	N	N
05/17/2011	VII	CITY OF LONGVIEW	4.55	N	Y	Y	N	N
05/18/2011	VII	CITY OF LONGVIEW	4.55	N	Y	Y	N	N
05/18/2011	VII	CITY OF LONGVIEW	4.55	N	Y	Y	N	N
05/19/2011	VII	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
05/23/2011	VII	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
05/23/2011	VII	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
05/23/2011	IV	EAST CEDAR CREEK	1.07	N	Y	Y	N	N
05/24/2011	II	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
05/24/2011	II	CITY OF LONGVIEW	1.64	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

05/24/2011	II	CITY OF LONGVIEW	1.90	N	Y	Y	N	N
05/25/2011	II	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
05/25/2011	II	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
05/26/2011	II	CITY OF LONGVIEW	4.55	N	Y	Y	N	N
05/26/2011	II	CITY OF LONGVIEW	3.79	N	Y	Y	N	N
05/29/2011	IV	CITY OF MAYBANK W	0.47	N	Y	Y	N	N
05/31/2011	II	CITY OF LONGVIEW	2.28	N	Y	Y	N	N
05/31/2011	II	CITY OF LONGVIEW	3.79	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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Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

03/09/2011	03/09/2011	03/09/2011	03/09/2011	03/10/2011	03/10/2011	03/10/2011	03/10/2011
03/11/2011	03/11/2011	03/11/2011	03/11/2011	03/11/2011	03/11/2011	03/14/2011	03/14/2011
03/14/2011	03/14/2011	03/14/2011	03/15/2011	03/15/2011	03/15/2011	03/15/2011	03/15/2011
03/16/2011	03/16/2011	03/16/2011	03/16/2011	03/16/2011	03/16/2011	03/17/2011	03/17/2011
03/17/2011	03/17/2011	03/18/2011	03/18/2011	03/18/2011	03/18/2011	03/18/2011	03/21/2011
03/21/2011	03/21/2011	03/21/2011	03/22/2011	03/22/2011	03/22/2011	03/22/2011	03/22/2011
03/23/2011	03/23/2011	03/23/2011	03/23/2011	03/24/2011	03/24/2011	03/24/2011	03/24/2011
03/24/2011	03/24/2011	03/25/2011	03/25/2011	03/25/2011	03/25/2011	03/28/2011	03/28/2011
03/28/2011	03/28/2011	03/28/2011	03/28/2011	03/29/2011	03/29/2011	03/29/2011	03/29/2011
03/29/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/30/2011	03/31/2011	03/31/2011
03/31/2011	03/31/2011	03/31/2011	03/31/2011	04/01/2011	04/01/2011	04/01/2011	04/01/2011
04/04/2011	04/04/2011	04/04/2011	04/04/2011	04/05/2011	04/05/2011	04/05/2011	04/05/2011
04/06/2011	04/06/2011	04/06/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011	04/07/2011
04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/08/2011	04/11/2011	04/11/2011	04/11/2011
04/11/2011	04/11/2011	04/11/2011	04/11/2011	04/12/2011	04/12/2011	04/12/2011	04/12/2011
04/13/2011	04/13/2011	04/13/2011	04/13/2011	04/14/2011	04/14/2011	04/14/2011	04/14/2011
04/15/2011	04/15/2011	04/15/2011	04/15/2011	04/18/2011	04/18/2011	04/18/2011	04/18/2011
04/19/2011	04/19/2011	04/19/2011	04/19/2011	04/20/2011	04/20/2011	04/20/2011	04/20/2011
04/20/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/21/2011	04/22/2011	04/22/2011
04/22/2011	04/22/2011	04/25/2011	04/25/2011	04/25/2011	04/25/2011	04/26/2011	04/26/2011
04/26/2011	04/26/2011	04/26/2011	04/27/2011	04/27/2011	04/27/2011	04/27/2011	04/27/2011
04/27/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/28/2011	04/29/2011
04/29/2011	04/29/2011	04/29/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011	05/02/2011
05/03/2011	05/03/2011	05/03/2011	05/03/2011	05/04/2011	05/04/2011	05/04/2011	05/04/2011
05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011	05/05/2011		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/09/2011	Field 1	MCALLEN #2	2.80	N	Y	Y	N	N
03/09/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N
03/09/2011	Field 1	MISSION	2.80	N	Y	Y	N	N
03/09/2011	Field 1	PORT ISABEL	14.33	N	Y	Y	N	N
03/10/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/10/2011	Field 1	MCALLEN #2	8.39	N	Y	Y	N	N
03/10/2011	Field 1	PHARR	5.53	N	Y	Y	N	N
03/10/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N
03/11/2011	Field 1	MCALLEN #2	11.19	N	Y	Y	N	N
03/11/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
03/11/2011	Field 1	MISSION	11.19	N	Y	Y	N	N
03/11/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
03/11/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N
03/11/2011	Field 1	PHARR	5.53	N	Y	Y	N	N
03/14/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/14/2011	Field 1	MISSION	16.79	N	Y	Y	N	N
03/14/2011	Field 1	MCALLEN #2	11.19	N	Y	Y	N	N
03/14/2011	Field 1	MCALLEN NO. 3	7.99	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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Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

03/14/2011	Field 1	SAN BENITO	5.90	N	Y	Y	N	N
03/15/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
03/15/2011	Field 1	MISSION	11.19	N	Y	Y	N	N
03/15/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/15/2011	Field 1	MCALLEN NO. 3	7.99	N	Y	Y	N	N
03/15/2011	Field 1	MCALLEN #2	8.39	N	Y	Y	N	N
03/16/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/16/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
03/16/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/16/2011	Field 1	MCALLEN #2	8.39	N	Y	Y	N	N
03/16/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
03/16/2011	Field 1	MCALLEN NO. 3	7.99	N	Y	Y	N	N
03/17/2011	Field 1	SAN BENITO	8.85	N	Y	Y	N	N
03/17/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/17/2011	Field 1	MCALLEN #2	11.19	N	Y	Y	N	N
03/17/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/18/2011	Field 1	MCALLEN #2	11.19	N	Y	Y	N	N
03/18/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
03/18/2011	Field 1	MISSION	5.60	N	Y	Y	N	N
03/18/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/18/2011	Field 1	MCALLEN NO. 3	7.99	N	Y	Y	N	N
03/21/2011	Field 1	MCALLEN #2	11.19	N	Y	Y	N	N
03/21/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/21/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N
03/21/2011	Field 1	MISSION	13.99	N	Y	Y	N	N
03/22/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
03/22/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/22/2011	Field 1	MCALLEN #2	11.19	N	Y	Y	N	N
03/22/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/22/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N
03/23/2011	Field 1	HIDALGO	2.53	N	Y	Y	N	N
03/23/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
03/23/2011	Field 1	SAN BENITO	8.85	N	Y	Y	N	N
03/23/2011	Field 1	MCALLEN #2	5.60	N	Y	Y	N	N
03/23/2011	Field 1	MCALLEN #2	11.19	N	Y	Y	N	N
03/23/2011	Field 1	MCALLEN NO. 3	7.99	N	Y	Y	N	N
03/23/2011	Field 1	MCALLEN NO. 3	7.99	N	Y	Y	N	N
03/23/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/23/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/23/2011	Field 1	PHARR	2.76	N	Y	Y	N	N
03/25/2011	Field 1	MCALLEN NO. 3	10.65	N	Y	Y	N	N
03/25/2011	Field 1	MCALLEN #2	5.60	N	Y	Y	N	N
03/25/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/25/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/28/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/28/2011	Field 1	SAN BENITO	5.90	N	Y	Y	N	N
03/28/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N
03/28/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
03/28/2011	Field 1	MCALLEN #2	5.60	N	Y	Y	N	N
03/28/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/29/2011	Field 1	PHARR	5.53	N	Y	Y	N	N
03/29/2011	Field 1	MISSION	5.60	N	Y	Y	N	N
03/29/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

03/29/2011	Field 1	MCALLEN #2	5.60	N	Y	Y	N	N
03/29/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
03/30/2011	Field 1	PHARR	8.29	N	Y	Y	N	N
03/30/2011	Field 1	MCALLEN #2	15.26	N	Y	Y	N	N
03/30/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
03/30/2011	Field 1	MISSION	8.39	N	Y	Y	N	N
03/30/2011	Field 1	MCALLEN NO. 3	10.65	N	Y	Y	N	N
03/31/2011	Field 1	MISSION	5.60	N	Y	Y	N	N
03/31/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
03/31/2011	Field 1	MCALLEN #2	8.39	N	Y	Y	N	N
03/31/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
03/31/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
03/31/2011	Field 1	MCALLEN NO. 3	5.33	N	Y	Y	N	N
03/31/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
03/31/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
03/31/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
03/31/2011	Field 1	PHARR	5.53	N	Y	Y	N	N
04/04/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
04/04/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/04/2011	Field 1	MISSION	10.05	N	Y	Y	N	N
04/04/2011	Field 1	MCALLEN #2	11.45	N	Y	Y	N	N
04/05/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/05/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
04/05/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/05/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/06/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/06/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/06/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
04/07/2011	Field 1	SAN JUAN WTP	4.79	N	Y	Y	N	N
04/07/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/07/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/07/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/07/2011	Field 1	MCALLEN #2	9.84	N	Y	Y	N	N
04/08/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/08/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
04/08/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
04/08/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
04/08/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
04/11/2011	Field 1	MCALLEN NO. 3	15.31	N	Y	Y	N	N
04/11/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/11/2011	Field 1	MCALLEN #2	13.06	N	Y	Y	N	N
04/11/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
04/11/2011	Field 1	SAN JUAN WASTEWA	2.34	N	Y	Y	N	N
04/11/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/11/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/12/2011	Field 1	MCALLEN NO. 3	12.40	N	Y	Y	N	N
04/12/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/12/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/12/2011	Field 1	MCALLEN #2	26.12	N	Y	Y	N	N
04/13/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/13/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/13/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/13/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

04/13/2011	Field 1	MCALLEN NO. 3	6.77	N	Y	Y	N	N
04/14/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
04/14/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/14/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/14/2011	Field 1	MCALLEN NO. 3	6.77	N	Y	Y	N	N
04/15/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/15/2011	Field 1	MCALLEN NO. 3	7.84	N	Y	Y	N	N
04/15/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/15/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/18/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/18/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
04/18/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
04/18/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/19/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/19/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/19/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/19/2011	Field 1	MCALLEN NO. 3	6.77	N	Y	Y	N	N
04/20/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/20/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/20/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
04/20/2011	Field 1	MCALLEN NO. 3	9.62	N	Y	Y	N	N
04/20/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
04/20/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
04/21/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/21/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
04/21/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
04/21/2011	Field 1	MCALLEN #2	11.45	N	Y	Y	N	N
04/21/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/22/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/22/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/22/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
04/22/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
04/25/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/25/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/25/2011	Field 1	MCALLEN #2	11.45	N	Y	Y	N	N
04/25/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
04/26/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
04/26/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/26/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
04/26/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/26/2011	Field 1	MCALLEN NO. 3	9.62	N	Y	Y	N	N
04/27/2011	Field 1	MCALLEN #2	12.30	N	Y	Y	N	N
04/27/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
04/27/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/27/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
04/27/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
04/27/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
04/28/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
04/28/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/28/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/28/2011	Field 1	MCALLEN NO. 3	9.62	N	Y	Y	N	N
04/28/2011	Field 1	MILLITARY HWY/JOINI	15.46	N	Y	Y	N	N
04/28/2011	Field 1	PHARR	3.27	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

04/28/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/28/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/28/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/28/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
04/29/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
04/29/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
04/29/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
04/29/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/29/2011	Field 1	MCALLEN #2	11.45	N	Y	Y	N	N
04/29/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
04/29/2011	Field 1	MCALLEN #2	4.99	N	Y	Y	N	N
04/29/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
04/29/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/03/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/03/2011	Field 1	MCALLEN NO. 3	11.39	N	Y	Y	N	N
05/03/2011	Field 1	MCALLEN #2	10.60	N	Y	Y	N	N
05/03/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/03/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/03/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/03/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/03/2011	Field 1	MCALLEN #2	4.99	N	Y	Y	N	N
05/05/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/05/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
05/05/2011	Field 1	MCALLEN #2	4.99	N	Y	Y	N	N
05/05/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/05/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
05/05/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N

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

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
WQ0004909000

Regulated Entity: RN105897128 J1 RANCH
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 10960 STATE HIGHWAY 19 S ATHENS, TX 75751

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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.

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

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/06/2011	05/09/2011	05/09/2011	05/09/2011
05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/09/2011	05/10/2011	05/10/2011	05/10/2011
05/10/2011	05/10/2011	05/10/2011	05/10/2011	05/11/2011	05/11/2011	05/11/2011	05/11/2011
05/11/2011	05/11/2011	05/11/2011	05/12/2011	05/12/2011	05/12/2011	05/12/2011	05/13/2011
05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/13/2011	05/16/2011	05/16/2011
05/16/2011	05/16/2011	05/16/2011	05/16/2011	05/17/2011	05/17/2011	05/17/2011	05/17/2011
05/17/2011	05/17/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/18/2011	05/19/2011
05/19/2011	05/19/2011	05/19/2011	05/19/2011	05/19/2011	05/20/2011	05/20/2011	05/20/2011
05/20/2011	05/20/2011	05/20/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011	05/23/2011
05/23/2011	05/23/2011	05/23/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011	05/24/2011
05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/25/2011	05/26/2011	05/26/2011	05/26/2011
05/26/2011	05/26/2011	05/26/2011	05/27/2011	05/27/2011	05/27/2011	05/27/2011	05/27/2011
05/27/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011	05/31/2011		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
05/06/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/06/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/06/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
05/06/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/06/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/09/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/09/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/09/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/09/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
05/09/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
05/09/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
05/09/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
05/09/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/10/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
05/10/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/10/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
05/10/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/10/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/10/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
05/10/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
05/11/2011	Field 1	SAN JUAN WASTEWATER	2.34	N	Y	Y	N	N
05/11/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
05/11/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
05/11/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/11/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
05/11/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
05/11/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/12/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/12/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
05/12/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

05/12/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/13/2011	Field 1	MCALLEN #2	2.46	N	Y	Y	N	N
05/13/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
05/13/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/13/2011	Field 1	MISSION	2.73	N	Y	Y	N	N
05/13/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/13/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
05/13/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/16/2011	Field 1	MISSION	2.73	N	Y	Y	N	N
05/16/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/16/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
05/16/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
05/16/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/16/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/17/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/17/2011	Field 1	MISSION	2.73	N	Y	Y	N	N
05/17/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/17/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/17/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
05/17/2011	Field 1	MCALLEN NO. 3	11.76	N	Y	Y	N	N
05/18/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/18/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
05/18/2011	Field 1	MISSION	2.73	N	Y	Y	N	N
05/18/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/18/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/18/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/19/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/19/2011	Field 1	MCALLEN #2	8.14	N	Y	Y	N	N
05/19/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
05/19/2011	Field 1	MISSION	2.73	N	Y	Y	N	N
05/19/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/19/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/20/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
05/20/2011	Field 1	MISSION	2.73	N	Y	Y	N	N
05/20/2011	Field 1	MISSION	10.05	N	Y	Y	N	N
05/20/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/20/2011	Field 1	MCALLEN #2	8.14	N	Y	Y	N	N
05/20/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/23/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
05/23/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
05/23/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/23/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/23/2011	Field 1	MISSION	19.11	N	Y	Y	N	N
05/23/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
05/23/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/23/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N
05/24/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/24/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
05/24/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/24/2011	Field 1	MISSION	24.58	N	Y	Y	N	N
05/24/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/25/2011	Field 1	MISSION	21.85	N	Y	Y	N	N
05/25/2011	Field 1	MCALLEN #2	4.92	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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

05/25/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/25/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/25/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/26/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/26/2011	Field 1	MCALLEN NO. 3	8.55	N	Y	Y	N	N
05/26/2011	Field 1	HIDALGO	2.80	N	Y	Y	N	N
05/26/2011	Field 1	MISSION	5.46	N	Y	Y	N	N
05/26/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/26/2011	Field 1	MCALLEN #2	7.38	N	Y	Y	N	N
05/27/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
05/27/2011	Field 1	MISSION	2.73	N	Y	Y	N	N
05/27/2011	Field 1	MCALLEN NO. 3	5.70	N	Y	Y	N	N
05/27/2011	Field 1	MISSION	7.53	N	Y	Y	N	N
05/27/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/27/2011	Field 1	PHARR	6.54	N	Y	Y	N	N
05/31/2011	Field 1	MCALLEN NO. 3	2.85	N	Y	Y	N	N
05/31/2011	Field 1	PHARR	3.27	N	Y	Y	N	N
05/31/2011	Field 1	MCALLEN #2	4.92	N	Y	Y	N	N
05/31/2011	Field 1	CITY OF LAFERIA	3.83	N	Y	Y	N	N
05/31/2011	Field 1	MISSION	5.02	N	Y	Y	N	N
05/31/2011	Field 1	ISLA BLANCA	2.82	N	Y	Y	N	N

Permit Regulated Entity: RN105934848 REAVIS MCCOOK SOUTH
WQ0004924000 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

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 Municipal Permits Team at 512-239-4671.

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2011

Data current as of 8/23/2011

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

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 Municipal Permits Team at 512-239-4671.