

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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: RN100816685 HORNSBY BEND BIOSOLIDS PLANT
Customer: CN603653213 CHASCO CONSTRUCTION LTD LLP
Physical Location: 2210 S FM 973 AUSTIN, TX 78725

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0003823000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004436000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

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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

09/02/2011	09/06/2011	09/10/2011	09/14/2011	09/14/2011	09/19/2011	09/20/2011	09/20/2011
09/20/2011	09/27/2011	09/27/2011	09/30/2011	10/03/2011	10/08/2011	10/08/2011	10/21/2011
10/21/2011	10/26/2011	10/26/2011	10/27/2011	11/02/2011	11/02/2011	11/09/2011	11/14/2011
11/14/2011							

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>
09/15/2011	2	DUNLAP	1.73	N	Y	Y	N	N
09/15/2011	2	NORTHCLIFFE	1.68	N	Y	Y	N	N
09/15/2011	2	NORTHCLIFFE	0.98	N	Y	Y	N	N
09/15/2011	2	DUNLAP	1.97	N	Y	Y	N	N
09/15/2011	2	NORTHCLIFFE	1.06	N	Y	Y	N	N
09/15/2011	2	CANYO PARK ESTATE	1.53	N	Y	Y	N	N
09/22/2011	2	CANYO PARK ESTATE	1.06	N	Y	Y	N	N
09/22/2011	2	SPRING HILL	1.11	N	Y	Y	N	N
09/22/2011	2	NORTHCLIFFE	1.24	N	Y	Y	N	N
09/22/2011	2	CANYO PARK ESTATE	1.04	N	Y	Y	N	N
10/06/2011	3	NORTHCLIFFE	1.32	N	Y	Y	N	N
10/06/2011	3	DUNLAP	1.84	N	Y	Y	N	N
10/06/2011	3	NORTHCLIFFE	1.28	N	Y	Y	N	N
10/08/2011	3	NORTHCLIFFE	1.01	N	Y	Y	N	N
10/20/2011	3	NORTHCLIFFE	0.90	N	Y	Y	N	N
11/01/2011	I	SPRING HILL	2.78	N	Y	Y	N	N
11/02/2011	I	NORTHCLIFFE	1.11	N	Y	Y	N	N
11/02/2011	I	NORTHCLIFFE	0.70	N	Y	Y	N	N
11/02/2011	I	NORTHCLIFFE	1.06	N	Y	Y	N	N
11/02/2011	I	DUNLAP	1.56	N	Y	Y	N	N
11/02/2011	I	NORTHCLIFFE	0.60	N	Y	Y	N	N
11/02/2011	2	CANYO PARK ESTATE	1.00	N	Y	Y	N	N
11/18/2011	I	DUNLAP	1.57	N	Y	Y	N	N
11/21/2011	I	NORTHCLIFFE	0.66	N	Y	Y	N	N
11/21/2011	I	NORTHCLIFFE	0.75	N	Y	Y	N	N

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

1st Quarter of Fiscal Year 2012

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Permit
WQ0004441000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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There were no applications reported during this quarter.

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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There were no applications reported during this quarter.

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Vector = Vector Attraction Reduction Method requirements met

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1st Quarter of Fiscal Year 2012

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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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
09/01/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
09/02/2011	1	BAYVIEW MUD	21.93	N	Y	Y	N	N
09/02/2011	1	JACKRABBIT ROAD PI	2.61	N	Y	Y	N	N
09/03/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
09/03/2011	1	JACKRABBIT ROAD PI	1.74	N	Y	Y	N	N
09/05/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
09/05/2011	1	FORT BEND CO MUD (	1.91	N	Y	Y	N	N
09/06/2011	1	JACKRABBIT ROAD PI	4.35	N	Y	Y	N	N
09/07/2011	1	JACKRABBIT ROAD PI	4.35	N	Y	Y	N	N
09/08/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
09/12/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
09/12/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
09/12/2011	1	FORT BEND CO MUD (	1.91	N	Y	Y	N	N
09/13/2011	1	WALLER	3.04	N	Y	Y	N	N
09/13/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
09/14/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
09/14/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
09/14/2011	1	WALLER	4.55	N	Y	Y	N	N
09/15/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
09/15/2011	1	SAN JANCINTO RIVE /	1.46	N	Y	Y	N	N
09/16/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
09/16/2011	1	SAN JANCINTO RIVE /	2.44	N	Y	Y	N	N
09/17/2011	1	SAN JANCINTO RIVE /	0.98	N	Y	Y	N	N
09/19/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
09/20/2011	1	FORT BEND CO MUD (	1.91	N	Y	Y	N	N
09/20/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
09/21/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
09/22/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
09/23/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
09/23/2011	1	FORT BEND CO MUD (	1.91	N	Y	Y	N	N
09/26/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
09/27/2011	1	CARL MILLER LIME ST	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

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

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09/27/2011	1	SOUTHSIDE PLACE	0.13	N	Y	Y	N	N
09/27/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
09/28/2011	1	CITY OF EL CAMPO	4.05	N	Y	Y	N	N
09/29/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
09/30/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
09/30/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
10/03/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
10/03/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
10/04/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
10/05/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
10/07/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
10/10/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
10/12/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
10/12/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
10/12/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
10/14/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
10/14/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
10/15/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
10/18/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
10/18/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
10/19/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
10/20/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
10/20/2011	1	MEADOWS PLACE	2.69	N	Y	Y	N	N
10/20/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
10/20/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
10/21/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
10/24/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
10/25/2011	1	FORT BEND CO MUD I	1.91	N	Y	Y	N	N
10/25/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
10/25/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
10/25/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
10/26/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
10/27/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
10/28/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
11/01/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
11/02/2011	1	TOMBALL NORTH	2.89	N	Y	Y	N	N
11/02/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
11/03/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
11/04/2011	1	JACKRABBIT ROAD PI	3.21	N	Y	Y	N	N
11/07/2011	1	CITY OF EL CAMPO	2.02	N	Y	Y	N	N
11/07/2011	1	NOTTINGHAM COUNT	1.50	N	Y	Y	N	N
11/08/2011	1	TOMBALL SOUTH	2.78	N	Y	Y	N	N
11/08/2011	1	JACKRABBIT ROAD PI	3.21	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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1st Quarter of Fiscal Year 2012

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Permit
WQ0004449000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004450000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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There were no applications reported during this quarter.

Permit
WQ0004451000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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There were no applications reported during this quarter.

Permit
WQ0004454000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

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<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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1st Quarter of Fiscal Year 2012

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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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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004462000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/01/2011	B	MILLS ROAD MUD	2.12	N	Y	Y	N	N
09/01/2011	B	TRESCHWIG CENTRA	8.29	N	Y	Y	N	N
09/01/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/02/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/02/2011	B	CHELFORD	2.34	N	Y	Y	N	N
09/02/2011	B	TRESCHWIG CENTRA	8.29	N	Y	Y	N	N
09/03/2011	B	TRESCHWIG CENTRA	8.29	N	Y	Y	N	N
09/06/2011	B	CHELFORD	2.34	N	Y	Y	N	N
09/07/2011	B	HARRIS CO WCID 133	3.34	N	Y	Y	N	N
09/07/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/07/2011	B	KATY	5.12	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

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09/08/2011	B	HARRIS CO WCID 133	3.34	N	Y	Y	N	N
09/08/2011	B	CHELFORD	2.34	N	Y	Y	N	N
09/09/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/10/2011	B	TIMBERLANE	7.33	N	Y	Y	N	N
09/10/2011	B	HARRIS CO WCID 133	3.34	N	Y	Y	N	N
09/10/2011	B	RENN ROAD MUD	4.20	N	Y	Y	N	N
09/12/2011	B	RENN ROAD MUD	8.39	N	Y	Y	N	N
09/12/2011	B	HARRIS CO WCID 133	3.34	N	Y	Y	N	N
09/12/2011	B	TIMBERLANE	7.33	N	Y	Y	N	N
09/12/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/13/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/13/2011	B	PORTER MUD	2.97	N	Y	Y	N	N
09/13/2011	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
09/13/2011	B	CINCO CENTRAL (HC	3.69	N	Y	Y	N	N
09/13/2011	B	RENN ROAD MUD	8.39	N	Y	Y	N	N
09/14/2011	B	TIMBERLANE	11.00	N	Y	Y	N	N
09/14/2011	B	PORTER MUD	1.48	N	Y	Y	N	N
09/14/2011	B	CINCO CENTRAL (HC	3.69	N	Y	Y	N	N
09/14/2011	B	RENN ROAD MUD	8.39	N	Y	Y	N	N
09/14/2011	B	KATY	5.12	N	Y	Y	N	N
09/14/2011	B	CHELFORD	2.34	N	Y	Y	N	N
09/15/2011	B	TIMBERLANE	3.67	N	Y	Y	N	N
09/15/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/15/2011	B	CINCO CENTRAL (HC	7.38	N	Y	Y	N	N
09/15/2011	B	RENN ROAD MUD	2.10	N	Y	Y	N	N
09/16/2011	B	CINCO CENTRAL (HC	7.38	N	Y	Y	N	N
09/16/2011	B	CHELFORD	2.34	N	Y	Y	N	N
09/16/2011	B	HARRIS COUNTY MUI	7.99	N	Y	Y	N	N
09/20/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/20/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/20/2011	B	MAYDE CREEK	3.39	N	Y	Y	N	N
09/20/2011	B	HARRIS CO WCID 133	3.21	N	Y	Y	N	N
09/20/2011	B	HARRIS COUNTY MUI	3.99	N	Y	Y	N	N
09/20/2011	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
09/20/2011	B	FAULKEY GULLY MUD	6.78	N	Y	Y	N	N
09/20/2011	B	BAMMEL UD	2.58	N	Y	Y	N	N
09/20/2011	B	HASTINGS GREEN	9.60	N	Y	Y	N	N
09/21/2011	B	KATY	5.12	N	Y	Y	N	N
09/21/2011	B	HASTINGS GREEN	7.20	N	Y	Y	N	N
09/21/2011	C	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/21/2011	B	MAYDE CREEK	6.78	N	Y	Y	N	N
09/21/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/22/2011	B	MAYDE CREEK	3.39	N	Y	Y	N	N
09/22/2011	B	CHELFORD	2.34	N	Y	Y	N	N
09/22/2011	B	HORSEPEN BAYOU	2.46	N	Y	Y	N	N
09/22/2011	B	HARRIS CO WCID 133	9.63	N	Y	Y	N	N
09/22/2011	B	BAMMEL UD	2.58	N	Y	Y	N	N
09/22/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/23/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/23/2011	B	HARRIS COUNTY MUI	7.84	N	Y	Y	N	N
09/23/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/23/2011	B	HARRIS CO WCID 133	1.07	N	Y	Y	N	N
09/23/2011	B	PORTER MUD	1.48	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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09/23/2011	B	HORSEPEN BAYOU	7.38	N	Y	Y	N	N
09/26/2011	B	HASTINGS GREEN	4.80	N	Y	Y	N	N
09/26/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/26/2011	B	HORSEPEN BAYOU	3.69	N	Y	Y	N	N
09/27/2011	B	BAMMEL UD	2.58	N	Y	Y	N	N
09/27/2011	B	HARRIS COUNTY MUD	3.92	N	Y	Y	N	N
09/27/2011	B	HASTINGS GREEN	7.20	N	Y	Y	N	N
09/27/2011	B	LAKE FORREST	4.65	N	Y	Y	N	N
09/27/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/28/2011	B	LAKE FORREST	13.96	N	Y	Y	N	N
09/28/2011	B	KATY	5.12	N	Y	Y	N	N
09/29/2011	B	PORTER MUD	2.97	N	Y	Y	N	N
09/29/2011	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
09/29/2011	B	LAKE FORREST	9.30	N	Y	Y	N	N
09/29/2011	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
09/29/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
09/29/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/30/2011	B	LAKE FORREST	4.65	N	Y	Y	N	N
09/30/2011	B	CHELFORD	4.68	N	Y	Y	N	N
09/30/2011	B	HARRIS COUNTY MUD	3.92	N	Y	Y	N	N
09/30/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/03/2011	B	CHELFORD	2.34	N	Y	Y	N	N
10/03/2011	B	LAKE FORREST	3.51	N	Y	Y	N	N
10/03/2011	B	BAMMEL UD	2.58	N	Y	Y	N	N
10/04/2011	B	CHELFORD	4.68	N	Y	Y	N	N
10/04/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/05/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/05/2011	B	KATY	6.41	N	Y	Y	N	N
10/05/2011	B	BAMMEL UD	2.58	N	Y	Y	N	N
10/05/2011	B	HARRIS CO WCID 133	6.12	N	Y	Y	N	N
10/05/2011	B	CHELFORD	4.68	N	Y	Y	N	N
10/06/2011	B	CHELFORD	4.68	N	Y	Y	N	N
10/06/2011	B	HARRIS CO WCID 133	6.12	N	Y	Y	N	N
10/06/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/07/2011	B	STEEPLECHASE	7.74	N	Y	Y	N	N
10/11/2011	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/11/2011	B	CHELFORD	4.68	N	Y	Y	N	N
10/11/2011	B	STEEPLECHASE	3.87	N	Y	Y	N	N
10/11/2011	B	PORTER MUD	1.48	N	Y	Y	N	N
10/11/2011	B	BAMMEL UD	2.58	N	Y	Y	N	N
10/11/2011	B	KATY	5.12	N	Y	Y	N	N
10/12/2011	B	BAMMEL UD	2.58	N	Y	Y	N	N
10/12/2011	B	CHELFORD	4.68	N	Y	Y	N	N
10/12/2011	B	PORTER MUD	1.48	N	Y	Y	N	N
10/12/2011	B	WINCHESTER	6.78	N	Y	Y	N	N
10/13/2011	B	HC MUD 208 COPPER	6.30	N	Y	Y	N	N
10/13/2011	B	WINCHESTER	6.78	N	Y	Y	N	N
10/13/2011	B	CHELFORD	4.68	N	Y	Y	N	N
10/14/2011	B	CHELFORD	4.68	N	Y	Y	N	N
10/14/2011	B	WINCHESTER	6.78	N	Y	Y	N	N
10/17/2011	B	WINCHESTER	3.39	N	Y	Y	N	N
10/17/2011	B	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/18/2011	C	PRESTONWOOD FOR	2.19	N	Y	Y	N	N

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10/18/2011	C	PORTER MUD	2.97	N	Y	Y	N	N
10/18/2011	C	CHELFORD	4.68	N	Y	Y	N	N
10/18/2011	C	HC MUD 208 COPPER	6.30	N	Y	Y	N	N
10/19/2011	C	CHELFORD	4.68	N	Y	Y	N	N
10/19/2011	C	MILLS ROAD MUD	2.12	N	Y	Y	N	N
10/19/2011	B	KATY	5.12	N	Y	Y	N	N
10/20/2011	C	CINCO CENTRAL (HC	11.07	N	Y	Y	N	N
10/20/2011	C	CHELFORD	4.68	N	Y	Y	N	N
10/20/2011	C	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/20/2011	C	HARRIS CO WCID 133	3.06	N	Y	Y	N	N
10/21/2011	C	CHELFORD	2.34	N	Y	Y	N	N
10/21/2011	C	HARRIS CO WCID 133	9.18	N	Y	Y	N	N
10/22/2011	C	WEST HARRIS CO MU	3.19	N	Y	Y	N	N
10/24/2011	C	CHELFORD	4.68	N	Y	Y	N	N
10/24/2011	C	CINCO CENTRAL (HC	3.69	N	Y	Y	N	N
10/24/2011	C	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/24/2011	C	WEST HARRIS CO MU	3.19	N	Y	Y	N	N
10/25/2011	C	HASTINGS GREEN	4.80	N	Y	Y	N	N
10/25/2011	C	CINCO CENTRAL (HC	3.69	N	Y	Y	N	N
10/25/2011	C	CHELFORD	2.34	N	Y	Y	N	N
10/25/2011	C	CINCO CENTRAL (HC	1.85	N	Y	Y	N	N
10/25/2011	C	WEST HARRIS CO MU	3.19	N	Y	Y	N	N
10/26/2011	C	HASTINGS GREEN	4.80	N	Y	Y	N	N
10/26/2011	C	HARRIS COUNTY MUI	3.92	N	Y	Y	N	N
10/26/2011	C	CHELFORD	9.37	N	Y	Y	N	N
10/26/2011	C	KATY	5.12	N	Y	Y	N	N
10/26/2011	C	WEST HARRIS CO MU	3.19	N	Y	Y	N	N
10/26/2011	C	FORT BEND COUNTY	1.07	N	Y	Y	N	N
10/27/2011	C	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/27/2011	C	MILLS ROAD MUD	2.12	N	Y	Y	N	N
10/27/2011	C	MAYDE CREEK	3.39	N	Y	Y	N	N
10/27/2011	C	HASTINGS GREEN	7.20	N	Y	Y	N	N
10/27/2011	C	HARRIS COUNTY MUI	7.84	N	Y	Y	N	N
10/28/2011	C	MAYDE CREEK	3.39	N	Y	Y	N	N
10/28/2011	C	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/28/2011	C	CHELFORD	4.68	N	Y	Y	N	N
10/28/2011	C	HASTINGS GREEN	7.20	N	Y	Y	N	N
10/31/2011	C	HASTINGS GREEN	7.20	N	Y	Y	N	N
10/31/2011	C	MAYDE CREEK	3.39	N	Y	Y	N	N
10/31/2011	C	HC MUD 208 COPPER	3.15	N	Y	Y	N	N
10/31/2011	C	CHELFORD	7.02	N	Y	Y	N	N
11/01/2011	C	CHELFORD	4.68	N	Y	Y	N	N
11/01/2011	C	HASTINGS GREEN	14.40	N	Y	Y	N	N
11/01/2011	C	MILLS ROAD MUD	2.12	N	Y	Y	N	N
11/01/2011	C	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/01/2011	C	MAYDE CREEK	5.36	N	Y	Y	N	N
11/02/2011	C	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
11/02/2011	C	KATY	5.12	N	Y	Y	N	N
11/02/2011	C	HARRIS CO WCID 133	3.21	N	Y	Y	N	N
11/02/2011	C	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/03/2011	C	BAMMEL UD	2.58	N	Y	Y	N	N
11/03/2011	C	CHELFORD	4.68	N	Y	Y	N	N
11/03/2011	C	HC MUD 208 COPPER	2.31	N	Y	Y	N	N

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11/03/2011	C	HARRIS CO WCID 133	6.42	N	Y	Y	N	N
11/04/2011	C	HARRIS CO WCID 133	3.21	N	Y	Y	N	N
11/04/2011	C	CHELFORD	2.34	N	Y	Y	N	N
11/04/2011	C	PORTER MUD	2.97	N	Y	Y	N	N
11/04/2011	C	RENN ROAD MUD	7.33	N	Y	Y	N	N
11/07/2011	C	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/07/2011	C	HARRIS COUNTY MUE	7.43	N	Y	Y	N	N
11/07/2011	C	CHELFORD	4.68	N	Y	Y	N	N
11/07/2011	C	RENN ROAD MUD	7.33	N	Y	Y	N	N
11/08/2011	C	CHELFORD	7.02	N	Y	Y	N	N
11/08/2011	C	HARRIS COUNTY MUE	3.72	N	Y	Y	N	N
11/08/2011	C	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/08/2011	C	BAMMEL UD	2.58	N	Y	Y	N	N
11/08/2011	C	RENN ROAD MUD	3.67	N	Y	Y	N	N
11/09/2011	C	CHELFORD	2.34	N	Y	Y	N	N
11/09/2011	C	KATY	5.12	N	Y	Y	N	N
11/09/2011	C	BAMMEL UD	2.58	N	Y	Y	N	N
11/09/2011	C	HARRIS COUNTY MUE	7.43	N	Y	Y	N	N
11/09/2011	C	RENN ROAD MUD	7.33	N	Y	Y	N	N
11/09/2011	C	HC MUD 208 COPPER	4.63	N	Y	Y	N	N
11/10/2011	M	PORTER MUD	2.97	N	Y	Y	N	N
11/10/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/10/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/11/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/11/2011	M	TIMBERLANE	7.08	N	Y	Y	N	N
11/11/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/11/2011	M	RENN ROAD MUD	3.67	N	Y	Y	N	N
11/14/2011	M	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
11/14/2011	M	TIMBERLANE	7.08	N	Y	Y	N	N
11/14/2011	M	FAULKEY GULLY MUD	3.39	N	Y	Y	N	N
11/14/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/14/2011	M	MILLS ROAD MUD	2.12	N	Y	Y	N	N
11/15/2011	M	TIMBERLANE	3.54	N	Y	Y	N	N
11/15/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/16/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/16/2011	M	KATY	5.12	N	Y	Y	N	N
11/16/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/17/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/17/2011	M	HARRIS CO WCID 133	3.41	N	Y	Y	N	N
11/17/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/18/2011	M	HARRIS CO WCID 133	6.83	N	Y	Y	N	N
11/18/2011	M	TRESCHWIG CENTRA	8.29	N	Y	Y	N	N
11/18/2011	M	CHELFORD	2.34	N	Y	Y	N	N
11/18/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/19/2011	M	TRESCHWIG CENTRA	4.15	N	Y	Y	N	N
11/21/2011	M	PORTER MUD	1.48	N	Y	Y	N	N
11/21/2011	M	TRESCHWIG CENTRA	12.44	N	Y	Y	N	N
11/21/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/22/2011	M	CHELFORD	2.34	N	Y	Y	N	N
11/22/2011	M	MILLS ROAD MUD	2.12	N	Y	Y	N	N
11/23/2011	M	BAMMEL UD	2.58	N	Y	Y	N	N
11/23/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/23/2011	M	CHELFORD	4.68	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

11/23/2011	M	KATY	7.69	N	Y	Y	N	N
11/25/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/25/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/25/2011	M	PORTER MUD	2.97	N	Y	Y	N	N
11/29/2011	M	CHELFORD	2.34	N	Y	Y	N	N
11/29/2011	M	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
11/29/2011	M	HORSEPEN BAYOU	3.69	N	Y	Y	N	N
11/29/2011	M	HORSEPEN BAYOU	1.85	N	Y	Y	N	N
11/29/2011	M	HC MUD 208 COPPER	2.31	N	Y	Y	N	N
11/30/2011	M	HARRIS CO WCID 133	3.41	N	Y	Y	N	N
11/30/2011	M	HC MUD 208 COPPER	4.63	N	Y	Y	N	N
11/30/2011	M	CHELFORD	4.68	N	Y	Y	N	N
11/30/2011	M	HORSEPEN BAYOU	3.69	N	Y	Y	N	N
11/30/2011	M	KATY	5.12	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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

11/09/2011	11/09/2011	11/09/2011	11/09/2011	11/10/2011	11/10/2011	11/10/2011	11/10/2011
11/10/2011	11/11/2011	11/11/2011	11/11/2011	11/11/2011	11/11/2011	11/14/2011	11/14/2011
11/14/2011	11/14/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/16/2011	11/16/2011
11/16/2011	11/16/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/18/2011
11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/19/2011	11/19/2011	11/19/2011	11/21/2011
11/21/2011	11/21/2011	11/21/2011	11/22/2011	11/22/2011	11/22/2011	11/23/2011	11/23/2011
11/23/2011	11/23/2011	11/28/2011	11/28/2011	11/28/2011	11/29/2011	11/29/2011	11/29/2011
11/30/2011	11/30/2011	11/30/2011					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/09/2011	FIELD 11	PHARR	5.29	N	Y	Y	N	N
11/09/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/09/2011	FIELD 11	MCALLEN #3	7.69	N	Y	Y	N	N
11/09/2011	FIELD 11	MCALLEN #2	8.50	N	Y	Y	N	N
11/10/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/10/2011	FIELD 11	MCALLEN #3	10.25	N	Y	Y	N	N
11/10/2011	FIELD 11	MCALLEN #2	8.50	N	Y	Y	N	N
11/10/2011	FIELD 11	CITY OF SAN BENITO	3.00	N	Y	Y	N	N
11/10/2011	FIELD 11	PHARR	2.65	N	Y	Y	N	N
11/11/2011	FIELD 11	MCALLEN #2	2.83	N	Y	Y	N	N
11/11/2011	FIELD 11	SAN JUAN	4.79	N	Y	Y	N	N
11/11/2011	FIELD 11	MCALLEN #3	2.56	N	Y	Y	N	N
11/11/2011	FIELD 11	PHARR	5.29	N	Y	Y	N	N
11/11/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/14/2011	FIELD 11	MCALLEN #3	5.12	N	Y	Y	N	N
11/14/2011	FIELD 11	MCALLEN #2	8.50	N	Y	Y	N	N
11/14/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/14/2011	FIELD 11	PHARR	2.65	N	Y	Y	N	N
11/15/2011	FIELD 11	PHARR	5.29	N	Y	Y	N	N
11/15/2011	FIELD 11	HIDALGO	3.19	N	Y	Y	N	N
11/15/2011	FIELD 11	MCALLEN #2	8.50	N	Y	Y	N	N
11/15/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/16/2011	FIELD 11	MCALLEN #2	11.33	N	Y	Y	N	N
11/16/2011	FIELD 11	MCALLEN #3	11.61	N	Y	Y	N	N
11/16/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/16/2011	FIELD 11	PHARR	5.29	N	Y	Y	N	N
11/17/2011	FIELD 11	CITY OF LAFERIA	2.85	N	Y	Y	N	N
11/17/2011	FIELD 11	PHARR	2.66	N	Y	Y	N	N
11/17/2011	FIELD 11	MCALLEN #3	5.12	N	Y	Y	N	N
11/17/2011	FIELD 11	MCALLEN #2	2.83	N	Y	Y	N	N
11/17/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/18/2011	FIELD 11	PHARR	2.65	N	Y	Y	N	N
11/18/2011	FIELD 11	MCALLEN #2	8.50	N	Y	Y	N	N
11/18/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/18/2011	FIELD 11	CITY OF SAN BENITO	3.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

11/18/2011	FIELD 11	MCALLEN #3	5.12	N	Y	Y	N	N
11/19/2011	FIELD 11	MCALLEN #2	2.83	N	Y	Y	N	N
11/19/2011	FIELD 11	MCALLEN #3	2.56	N	Y	Y	N	N
11/19/2011	FIELD 11	PHARR	5.29	N	Y	Y	N	N
11/21/2011	FIELD 11	SAN JUAN	4.79	N	Y	Y	N	N
11/21/2011	FIELD 11	MISSION	4.79	N	Y	Y	N	N
11/21/2011	FIELD 11	PHARR	5.29	N	Y	Y	N	N
11/22/2011	FIELD 11	MCALLEN #2	11.33	N	Y	Y	N	N
11/22/2011	FIELD 11	MISSION	7.18	N	Y	Y	N	N
11/22/2011	FIELD 11	MCALLEN #3	2.56	N	Y	Y	N	N
11/23/2011	FIELD 11	MCALLEN #3	10.25	N	Y	Y	N	N
11/23/2011	FIELD 11	MCALLEN #2	8.50	N	Y	Y	N	N
11/23/2011	FIELD 11	MISSION	7.18	N	Y	Y	N	N
11/23/2011	FIELD 11	PHARR	2.65	N	Y	Y	N	N
11/28/2011	FIELD 10	MCALLEN #2	14.16	N	Y	Y	N	N
11/28/2011	FIELD 10	PHARR	5.29	N	Y	Y	N	N
11/28/2011	FIELD 10	MISSION	7.18	N	Y	Y	N	N
11/29/2011	FIELD 10	MISSION	7.18	N	Y	Y	N	N
11/29/2011	FIELD 10	PHARR	5.29	N	Y	Y	N	N
11/29/2011	FIELD 10	MCALLEN #2	8.50	N	Y	Y	N	N
11/30/2011	FIELD 10	MISSION	2.39	N	Y	Y	N	N
11/30/2011	FIELD 10	PHARR	7.94	N	Y	Y	N	N
11/30/2011	FIELD 10	MCALLEN #3	5.12	N	Y	Y	N	N

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
09/01/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	A	CITY OF GONZALES	2.50	N	Y	Y	N	N

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
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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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 960

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004501000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004503000

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

Sludge Delivery Dates

11/15/2011

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>
11/15/2011	FIELD 1	WESTSIDE WWTP	3.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004504000

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

Sludge Delivery Dates

09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011
09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011
09/01/2011	09/01/2011	09/01/2011	09/06/2011	09/06/2011	09/06/2011	09/06/2011	09/06/2011
09/06/2011	09/06/2011	09/06/2011	09/06/2011	09/06/2011	09/06/2011	09/06/2011	09/06/2011
09/06/2011	09/06/2011	09/08/2011	09/08/2011	09/08/2011	09/08/2011	09/08/2011	09/08/2011
09/08/2011	09/08/2011	09/08/2011	09/08/2011	09/08/2011	09/08/2011	09/08/2011	09/09/2011
09/09/2011	09/09/2011	09/09/2011	09/09/2011	09/09/2011	09/09/2011	09/09/2011	09/09/2011
09/09/2011	09/09/2011	09/09/2011	09/09/2011	09/09/2011	09/12/2011	09/12/2011	09/12/2011
09/12/2011	09/12/2011	09/12/2011	09/12/2011	09/12/2011	09/12/2011	09/12/2011	09/12/2011
09/12/2011	09/12/2011	09/21/2011	09/21/2011	09/21/2011	09/21/2011	09/21/2011	09/23/2011
09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011
09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011
09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011	09/23/2011
09/23/2011	09/26/2011	09/26/2011	09/26/2011	09/26/2011	09/26/2011	09/26/2011	09/26/2011
11/21/2011	11/21/2011	11/21/2011	11/21/2011	11/21/2011	11/21/2011	11/21/2011	11/21/2011
11/21/2011	11/21/2011	11/21/2011	11/21/2011	11/21/2011	11/23/2011	11/23/2011	11/23/2011
11/23/2011	11/23/2011	11/23/2011	11/23/2011	11/23/2011	11/23/2011	11/23/2011	11/23/2011
11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/28/2011
11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/28/2011	11/29/2011
11/29/2011	11/29/2011	11/29/2011	11/29/2011	11/29/2011	11/29/2011	11/29/2011	11/29/2011
11/29/2011	11/29/2011	11/29/2011	11/29/2011	11/29/2011	11/30/2011	11/30/2011	11/30/2011
11/30/2011	11/30/2011	11/30/2011	11/30/2011	11/30/2011	11/30/2011	11/30/2011	11/30/2011
11/30/2011	11/30/2011	11/30/2011					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/01/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
09/06/2011	5	WESTSIDE WWTP	1.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/23/2011	4	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/28/2011	6	WESTSIDE WWTP	1.00	N	Y	Y	N	N
11/30/2011	6	WESTSIDE WWTP	1.00	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

11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011
11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/17/2011
11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011
11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/17/2011	11/18/2011
11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011
11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/16/2011	4	WESTSIDE WWTP	15.01	N	Y	Y	N	N
11/17/2011	2	WESTSIDE WWTP	13.01	N	Y	Y	N	N
11/17/2011	4	WESTSIDE WWTP	3.00	N	Y	Y	N	N
11/18/2011	3	WESTSIDE WWTP	16.01	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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

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
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

09/13/2011	09/13/2011	09/14/2011	09/15/2011	09/16/2011	09/16/2011	09/19/2011	09/20/2011
09/20/2011	09/21/2011	10/18/2011	10/19/2011	10/20/2011	10/20/2011	10/21/2011	10/21/2011
10/24/2011	10/25/2011	10/26/2011	10/27/2011	10/27/2011	10/28/2011	10/31/2011	11/01/2011
11/02/2011	11/03/2011						

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>
09/13/2011	FIELD 4	WESTSIDE WWTP	2.00	N	Y	Y	N	N
09/13/2011	FIELD 3	WESTSIDE WWTP	8.01	N	Y	Y	N	N
09/14/2011	FIELD 1	WESTSIDE WWTP	14.31	N	Y	Y	N	N
09/15/2011	FIELD 4	WESTSIDE WWTP	2.20	N	Y	Y	N	N
09/16/2011	FIELD 4	WESTSIDE WWTP	15.06	N	Y	Y	N	N
09/16/2011	FIELD 2	WESTSIDE WWTP	8.23	N	Y	Y	N	N
09/16/2011	FIELD 1	WESTSIDE WWTP	3.53	N	Y	Y	N	N
09/19/2011	FIELD 1	WESTSIDE WWTP	14.36	N	Y	Y	N	N
09/20/2011	FIELD 1	WESTSIDE WWTP	13.01	N	Y	Y	N	N
10/16/2011	FIELD 2	WESTSIDE WWTP	8.01	N	Y	Y	N	N
10/18/2011	FIELD 3	WESTSIDE WWTP	5.00	N	Y	Y	N	N
10/18/2011	FIELD 3	WESTSIDE WWTP	3.00	N	Y	Y	N	N
10/20/2011	FIELD 2	WESTSIDE WWTP	2.00	N	Y	Y	N	N
10/20/2011	FIELD 4	WESTSIDE WWTP	6.00	N	Y	Y	N	N
10/21/2011	FIELD 2	WESTSIDE WWTP	5.00	N	Y	Y	N	N
10/21/2011	FIELD 4	WESTSIDE WWTP	3.00	N	Y	Y	N	N
10/24/2011	FIELD 2	WESTSIDE WWTP	3.30	N	Y	Y	N	N
10/25/2011	FIELD 2	WESTSIDE WWTP	8.21	N	Y	Y	N	N
10/27/2011	FIELD 1	WESTSIDE WWTP	2.05	N	Y	Y	N	N
10/27/2011	FIELD 2	WESTSIDE WWTP	7.18	N	Y	Y	N	N
10/28/2011	FIELD 1	WESTSIDE WWTP	8.41	N	Y	Y	N	N
10/31/2011	FIELD 1	WESTSIDE WWTP	9.01	N	Y	Y	N	N
11/01/2011	FIELD 1	WESTSIDE WWTP	9.23	N	Y	Y	N	N
11/02/2011	FIELD 1	WESTSIDE WWTP	4.10	N	Y	Y	N	N
11/03/2011	FIELD 1	WESTSIDE WWTP	7.01	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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

09/23/2011 10/17/2011 11/19/2011 11/30/2011

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>
09/23/2011	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
10/17/2011	FIELD 1	CITY OF MERTZON	0.80	N	Y	Y	N	N
11/19/2011	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
11/30/2011	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004561000

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

Sludge Delivery Dates

09/06/2011	09/07/2011	09/12/2011	09/20/2011	09/21/2011	10/25/2011	10/26/2011	10/27/2011
10/28/2011	11/08/2011	11/09/2011	11/15/2011	11/17/2011			

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>
09/06/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
09/07/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
09/12/2011	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N
09/20/2011	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N
09/21/2011	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N
10/25/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
10/26/2011	FIELD 1	CITY OF LAMPASAS	4.50	N	Y	Y	N	N
10/27/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
10/28/2011	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
11/08/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
11/09/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
11/15/2011	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
11/17/2011	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004585000

Regulated Entity: RN102959475 CITY OF LUFKIN MCCURRY SITE
 Customer: CN600649115 CITY OF LUFKIN
 Physical Location: THE WWTP IS LOCATED 2 MI S OF LOOP 287 ON FM 324 S 3510 SOUTHWOOD
 DR LUFKIN 75902-0190

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	SITE 2	CITY OF LUFKIN	3.12	N	Y	Y	N	N
09/02/2011	SITE 2	CITY OF LUFKIN	1.69	N	Y	Y	N	N
09/03/2011	SITE 2	CITY OF LUFKIN	1.50	N	Y	Y	N	N
09/04/2011	SITE 2	CITY OF LUFKIN	3.10	N	Y	Y	N	N
09/06/2011	SITE 2	CITY OF LUFKIN	1.70	N	Y	Y	N	N
09/07/2011	SITE 2	CITY OF LUFKIN	1.60	N	Y	Y	N	N
09/09/2011	SITE 2	CITY OF LUFKIN	1.60	N	Y	Y	N	N
09/12/2011	SITE 2	CITY OF LUFKIN	3.41	N	Y	Y	N	N
09/14/2011	SITE 2	CITY OF LUFKIN	1.52	N	Y	Y	N	N
09/15/2011	SITE 2	CITY OF LUFKIN	1.47	N	Y	Y	N	N
09/20/2011	SITE 2	CITY OF LUFKIN	1.82	N	Y	Y	N	N
09/21/2011	SITE 2	CITY OF LUFKIN	3.16	N	Y	Y	N	N
09/22/2011	SITE 2	CITY OF LUFKIN	1.59	N	Y	Y	N	N
09/26/2011	SITE 2	CITY OF LUFKIN	1.85	N	Y	Y	N	N
09/27/2011	SITE 2	CITY OF LUFKIN	3.43	N	Y	Y	N	N
09/29/2011	SITE 2	CITY OF LUFKIN	1.40	N	Y	Y	N	N
09/30/2011	SITE 2	CITY OF LUFKIN	1.72	N	Y	Y	N	N
10/03/2011	SITE 2	CITY OF LUFKIN	3.61	N	Y	Y	N	N
10/05/2011	SITE 2	CITY OF LUFKIN	3.64	N	Y	Y	N	N
10/06/2011	SITE 2	CITY OF LUFKIN	1.63	N	Y	Y	N	N
10/07/2011	SITE 2	CITY OF LUFKIN	1.52	N	Y	Y	N	N
10/08/2011	SITE 2	CITY OF LUFKIN	1.87	N	Y	Y	N	N
10/21/2011	SITE 3	CITY OF LUFKIN	3.68	N	Y	Y	N	N
10/24/2011	SITE 3	CITY OF LUFKIN	1.80	N	Y	Y	N	N
10/25/2011	SITE 3	CITY OF LUFKIN	3.59	N	Y	Y	N	N
10/26/2011	SITE 3	CITY OF LUFKIN	1.68	N	Y	Y	N	N
10/28/2011	SITE 3	CITY OF LUFKIN	1.79	N	Y	Y	N	N
10/31/2011	SITE 3	CITY OF LUFKIN	2.02	N	Y	Y	N	N
11/02/2011	SITE 2	CITY OF LUFKIN	4.07	N	Y	Y	N	N
11/03/2011	SITE 3	CITY OF LUFKIN	2.00	N	Y	Y	N	N
11/04/2011	SITE 2	CITY OF LUFKIN	1.99	N	Y	Y	N	N
11/06/2011	SITE 3	CITY OF LUFKIN	2.17	N	Y	Y	N	N
11/10/2011	SITE 3	CITY OF LUFKIN	2.24	N	Y	Y	N	N
11/11/2011	SITE 3	CITY OF LUFKIN	4.01	N	Y	Y	N	N
11/12/2011	SITE 3	CITY OF LUFKIN	1.97	N	Y	Y	N	N
11/13/2011	SITE 3	CITY OF LUFKIN	2.14	N	Y	Y	N	N
11/14/2011	SITE 3	CITY OF LUFKIN	4.09	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

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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

11/15/2011	SITE 3	CITY OF LUFKIN	2.12	N	Y	Y	N	N
11/16/2011	SITE 3	CITY OF LUFKIN	2.25	N	Y	Y	N	N
11/17/2011	SITE 3	CITY OF LUFKIN	2.26	N	Y	Y	N	N
11/18/2011	SITE 3	CITY OF LUFKIN	2.03	N	Y	Y	N	N
11/23/2011	SITE 3	CITY OF LUFKIN	1.84	N	Y	Y	N	N
11/24/2011	SITE 3	CITY OF LUFKIN	3.50	N	Y	Y	N	N
11/26/2011	SITE 3	CITY OF LUFKIN	2.80	N	Y	Y	N	N
11/28/2011	SITE 3	CITY OF LUFKIN	4.34	N	Y	Y	N	N
11/29/2011	SITE 3	CITY OF LUFKIN	4.01	N	Y	Y	N	N
11/30/2011	SITE 3	CITY OF LUFKIN	4.23	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

09/10/2011 09/11/2011 09/12/2011 09/13/2011 09/14/2011 09/15/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/10/2011	TX-CO-04-01	HORNSBY BEND BIOS	4.06	N	Y	Y	N	N
09/11/2011	TX-CO-04-01	HORNSBY BEND BIOS	28.39	N	Y	Y	N	N
09/12/2011	TX-CO-04-01	HORNSBY BEND BIOS	20.28	N	Y	Y	N	N
09/13/2011	TX-CO-04-01	HORNSBY BEND BIOS	32.45	N	Y	Y	N	N
09/14/2011	TX-CO-04-01	HORNSBY BEND BIOS	32.45	N	Y	Y	N	N
09/15/2011	TX-CO-04-01	HORNSBY BEND BIOS	24.34	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

- 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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004666000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/03/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
09/03/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
09/07/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/09/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/09/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/10/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/10/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/12/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
09/13/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
09/14/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
09/15/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/16/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/17/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/19/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/19/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/19/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/19/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/20/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/20/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/20/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/20/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/20/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/21/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/21/2011	1	LEON SPRINGS UTILIT	15.10	N	Y	Y	N	N
09/22/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/23/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/24/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/26/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/27/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/28/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
09/29/2011	1	CITY OF LA COSTE W.	10.11	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

09/30/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/01/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/03/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/04/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/05/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/05/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/06/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/07/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/10/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/11/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/12/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/12/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/13/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/14/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/15/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/17/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/18/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/19/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/20/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/21/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/24/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/25/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/26/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/27/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/28/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
10/28/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
10/31/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/01/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/02/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/03/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/03/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
11/04/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/07/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/08/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/09/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/10/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/10/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/11/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/11/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/12/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/14/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/15/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/16/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/17/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/18/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/19/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
11/21/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
11/22/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/28/2011	1	CITY OF LA COSTE W.	10.11	N	Y	Y	N	N
11/29/2011	1	CITY OF LA COSTE W.	8.42	N	Y	Y	N	N
11/30/2011	1	CITY OF LA COSTE W.	10.11	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004671000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004722000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004723000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004791000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004830000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	IV	CITY OF LONGVIEW	12.64	N	Y	Y	N	N
09/06/2011	IV	CITY OF LONGVIEW	12.64	N	Y	Y	N	N
09/07/2011	IV	CITY OF LONGVIEW	10.11	N	Y	Y	N	N
09/08/2011	IV	CITY OF LONGVIEW	12.64	N	Y	Y	N	N
09/12/2011	III	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
09/13/2011	III	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
09/14/2011	III	CITY OF LONGVIEW	3.97	N	Y	Y	N	N
09/15/2011	III	CITY OF LONGVIEW	5.95	N	Y	Y	N	N
09/19/2011	III	CITY OF LONGVIEW	11.91	N	Y	Y	N	N
09/20/2011	III	CITY OF LONGVIEW	7.94	N	Y	Y	N	N
09/21/2011	III	CITY OF LONGVIEW	7.94	N	Y	Y	N	N
09/22/2011	III	CITY OF LONGVIEW	3.97	N	Y	Y	N	N
09/26/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
09/27/2011	VII	CITY OF LONGVIEW	7.94	N	Y	Y	N	N
09/28/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
09/29/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
10/03/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
10/04/2011	VII	CITY OF LONGVIEW	7.94	N	Y	Y	N	N
10/05/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
10/06/2011	VII	CITY OF LONGVIEW	5.95	N	Y	Y	N	N
10/09/2011	VI	CITY OF DAINGERFIEI	1.30	N	Y	Y	N	N
10/10/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
10/11/2011	VII	CITY OF LONGVIEW	7.94	N	Y	Y	N	N
10/12/2011	VII	CITY OF LONGVIEW	3.97	N	Y	Y	N	N
10/13/2011	VII	CITY OF LONGVIEW	5.95	N	Y	Y	N	N
10/14/2011	VI	EAST CEDAR CREEK	1.73	N	Y	Y	N	N
10/17/2011	VII	CITY OF LONGVIEW	7.94	N	Y	Y	N	N
10/18/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
10/19/2011	VII	CITY OF LONGVIEW	5.95	N	Y	Y	N	N
10/20/2011	VII	CITY OF LONGVIEW	5.95	N	Y	Y	N	N
10/24/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
10/25/2011	VII	CITY OF LONGVIEW	7.94	N	Y	Y	N	N
10/26/2011	VII	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
10/27/2011	VII	CITY OF LONGVIEW	9.92	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

10/31/2011	IV	CITY OF LONGVIEW	9.92	N	Y	Y	N	N
11/01/2011	IV	CITY OF LONGVIEW	12.52	N	Y	Y	N	N
11/02/2011	IV	CITY OF LONGVIEW	12.52	N	Y	Y	N	N
11/03/2011	IV	CITY OF LONGVIEW	10.43	N	Y	Y	N	N
11/07/2011	IV	CITY OF LONGVIEW	10.43	N	Y	Y	N	N
11/08/2011	VII	CITY OF EMORY WP	1.65	N	Y	Y	N	N
11/08/2011	IV	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
11/09/2011	VII	CITY OF EMORY WP	3.29	N	Y	Y	N	N
11/09/2011	IV	CITY OF LONGVIEW	12.52	N	Y	Y	N	N
11/10/2011	IV	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
11/10/2011	VII	CITY OF EMORY WP	4.94	N	Y	Y	N	N
11/11/2011	VII	CITY OF DAINGERFIEI	0.18	N	Y	Y	N	N
11/11/2011	VII	CITY OF EMORY WP	5.76	N	Y	Y	N	N
11/12/2011	VII	CITY OF EMORY WP	5.76	N	Y	Y	N	N
11/13/2011	VII	CITY OF EMORY WP	5.76	N	Y	Y	N	N
11/14/2011	VII	CITY OF EMORY WP	4.94	N	Y	Y	N	N
11/14/2011	IV	CITY OF LONGVIEW	12.52	N	Y	Y	N	N
11/15/2011	IV	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
11/18/2011	VII	CITY OF FLOWER MO	13.35	N	Y	Y	N	N
11/18/2011	VII	LAKE FORK ESTATES	0.25	N	Y	Y	N	N
11/18/2011	VII	PINNACLE CLUB	0.23	N	Y	Y	N	N
11/18/2011	VII	CHEROKEE SHORES '	0.50	N	Y	Y	N	N
11/18/2011	VII	CITY OF DAINGERFIEI	0.18	N	Y	Y	N	N
11/18/2011	VII	BEACHWOOD ESTATE	0.80	N	Y	Y	N	N
11/29/2011	VII	CITY OF LONGVIEW	14.60	N	Y	Y	N	N
11/29/2011	VII	EAST CEDAR CREEK '	1.15	N	Y	Y	N	N
11/29/2011	VII	CITY OF DAINGERFIEI	0.35	N	Y	Y	N	N
11/29/2011	IV	CITY OF LONGVIEW	10.43	N	Y	Y	N	N
11/29/2011	VII	CHEROKEE SHORES '	0.25	N	Y	Y	N	N
11/30/2011	VII	CITY OF LONGVIEW	35.46	N	Y	Y	N	N
11/30/2011	III	CITY OF LONGVIEW	6.26	N	Y	Y	N	N

Permit
WQ0004861000

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

Sludge Delivery Dates

10/31/2011 11/01/2011 11/02/2011

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/31/2011	Field 1	PALM VALLEY	0.40	N	Y	Y	N	N
11/01/2011	Field 1	PALM VALLEY	0.40	N	Y	Y	N	N
11/02/2011	Field 1	PALM VALLEY	0.27	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004887000

Regulated Entity: RN105718084 ROSEMARY TRACT
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 15309 RICHARDS DR DEL VALLE, TX 78617

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
WQ0004890000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
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

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

Permit
WQ0004910000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
09/01/2011	Field 1	MISSION	7.18	N	Y	Y	N	N
09/01/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
09/01/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/02/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
09/02/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
09/02/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/06/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/06/2011	Field 1	MCALLEN NO. 3	10.25	N	Y	Y	N	N
09/06/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/06/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/07/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/07/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
09/07/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
09/07/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/07/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
09/08/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/08/2011	Field 1	MCALLEN NO. 3	2.56	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

09/08/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/08/2011	Field 1	HIDALGO	3.19	N	Y	Y	N	N
09/08/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
09/09/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/09/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/09/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
09/09/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/12/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/12/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/12/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
09/12/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/13/2011	Field 1	SAN JUAN WASTEWATER	1.84	N	Y	Y	N	N
09/13/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/13/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/13/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/13/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
09/14/2011	Field 1	MISSION	2.39	N	Y	Y	N	N
09/14/2011	Field 1	SAN JUAN WASTEWATER	1.84	N	Y	Y	N	N
09/14/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/14/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
09/15/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/15/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
09/15/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
09/15/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
09/15/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/16/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/16/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/16/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/19/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/19/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
09/19/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/19/2011	Field 1	MCALLEN #2	11.33	N	Y	Y	N	N
09/20/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
09/20/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
09/20/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/20/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/21/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/21/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/21/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
09/21/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/22/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/22/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/22/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/23/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/23/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/24/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/24/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/26/2011	Field 1	MCALLEN #2	8.14	N	Y	Y	N	N
09/26/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/26/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/26/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/27/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/27/2011	Field 1	MCALLEN NO. 3	5.12	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

09/27/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/27/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/28/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/28/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/28/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
09/28/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
09/28/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
09/29/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/29/2011	Field 1	MILLITARY HWY/JOINI	15.09	N	Y	Y	N	N
09/29/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
09/29/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
09/29/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
09/29/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
09/30/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
09/30/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
09/30/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
09/30/2011	Field 1	SAN JUAN WASTEWA	1.84	N	Y	Y	N	N
10/03/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/03/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/04/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/04/2011	Field 1	MISSION	2.39	N	Y	Y	N	N
10/05/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
10/05/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
10/05/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
10/05/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/05/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
10/06/2011	Field 1	MCALLEN #2	8.50	N	Y	Y	N	N
10/06/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
10/06/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
10/06/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/07/2011	Field 1	MCALLEN #2	12.21	N	Y	Y	N	N
10/07/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/07/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
10/07/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/08/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
10/08/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/10/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/10/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/10/2011	Field 1	HIDALGO	3.19	N	Y	Y	N	N
10/10/2011	Field 1	MCALLEN NO. 3	3.92	N	Y	Y	N	N
10/10/2011	Field 1	SAN JUAN WASTEWA	1.84	N	Y	Y	N	N
10/10/2011	Field 1	MCALLEN #2	11.33	N	Y	Y	N	N
10/11/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
10/11/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/11/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/12/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/12/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/12/2011	Field 1	MCALLEN #2	8.50	N	Y	Y	N	N
10/13/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/13/2011	Field 1	SAN JUAN WASTEWA	1.84	N	Y	Y	N	N
10/13/2011	Field 1	MISSION	2.39	N	Y	Y	N	N
10/13/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
10/13/2011	Field 1	MCALLEN #2	8.50	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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

10/14/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/14/2011	Field 1	MCALLEN NO. 3	2.56	N	Y	Y	N	N
10/14/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/14/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
10/14/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
10/14/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/14/2011	Field 1	MISSION	7.18	N	Y	Y	N	N
10/17/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/17/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/17/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
10/17/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
10/18/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
10/18/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/18/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/18/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/18/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
10/19/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
10/19/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/19/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
10/19/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/19/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/19/2011	Field 1	CITY OF HARLINGEN ;	2.88	N	Y	Y	N	N
10/20/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/20/2011	Field 1	HIDALGO	3.19	N	Y	Y	N	N
10/20/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
10/20/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/20/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
10/20/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
10/20/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
10/21/2011	Field 1	SAN BENITO	3.00	N	Y	Y	N	N
10/21/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/21/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
10/21/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
10/21/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
10/24/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
10/24/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/24/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/24/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
10/25/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/25/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
10/26/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/26/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
10/27/2011	Field 1	MISSION	2.39	N	Y	Y	N	N
10/27/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
10/28/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
10/28/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
10/28/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
10/31/2011	Field 1	MISSION	7.18	N	Y	Y	N	N
10/31/2011	Field 1	CITY OF LAFERIA	2.85	N	Y	Y	N	N
10/31/2011	Field 1	MCALLEN #2	8.50	N	Y	Y	N	N
10/31/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
10/31/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
11/01/2011	Field 1	MISSION	4.79	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

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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

11/01/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
11/01/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
11/01/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
11/01/2011	Field 1	PHARR	2.65	N	Y	Y	N	N
11/01/2011	Field 1	MCALLEN #2	4.07	N	Y	Y	N	N
11/02/2011	Field 1	MCALLEN NO. 3	7.69	N	Y	Y	N	N
11/02/2011	Field 1	MCALLEN #2	2.83	N	Y	Y	N	N
11/02/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
11/03/2011	Field 1	MCALLEN #2	5.66	N	Y	Y	N	N
11/03/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
11/03/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
11/03/2011	Field 1	HIDALGO	3.19	N	Y	Y	N	N
11/04/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
11/04/2011	Field 1	SAN BENITO	6.00	N	Y	Y	N	N
11/04/2011	Field 1	MCALLEN #2	8.50	N	Y	Y	N	N
11/04/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
11/04/2011	Field 1	MISSION	4.79	N	Y	Y	N	N
11/07/2011	Field 1	PHARR	5.29	N	Y	Y	N	N
11/07/2011	Field 1	MCALLEN #2	11.33	N	Y	Y	N	N
11/07/2011	Field 1	MCALLEN NO. 3	5.12	N	Y	Y	N	N
11/08/2011	Field 1	MISSION	2.39	N	Y	Y	N	N
11/08/2011	Field 1	PHARR	5.29	N	Y	Y	N	N

Permit
WQ0004924000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004943000

Regulated Entity: RN106010606 AYERS WYATT BLU SLUDGE APPLICATION SITE
 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: ADJACENT TO W SIDE OF CR3201 APPROX 1.9 MI W OF INTERSECTION OF CF 3201 AND CR 3112 APPROX 1.7 MI N OF INTERSECTION OF CR 3112 AND SH 4 AND APPROX 2.5 MI W OF DAINGERFIELD TX 75571

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

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0004947000

Regulated Entity: RN106026792 FREEMAN CONNER SLUDGE BLU SITE
Customer: CN601590177 TERRA RENEWAL SERVICES INC
Physical Location: ADJ TO E SIDE OC CR 1233 APPROX 2.9 MI FROM INTX OF CR 1233 AND SH-49
APROX 6.1 MI N OF DAINGERFIELD TX

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0010074003

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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
WQ0010351001

Regulated Entity: RN101610442 BELL CO WCID 1
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
WQ0010749004

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

Permit
WQ0011269001

Regulated Entity: RN101610319 ODO J RIEDL
 Customer: CN600680805 CIBOLO CREEK MUNICIPAL AUTHORITY
 Physical Location: 12423 AUTHORITY LANE. Located 2.25 miles north of the center of Randolph Air Force Base on the south bank of Cibolo Creek in Bexar County.

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2011	4	CCMA	6.12	N	Y	Y	N	N
09/02/2011	6	CCMA	3.99	N	Y	Y	N	N
09/06/2011	6	CCMA	4.30	N	Y	Y	N	N
09/07/2011	6	CCMA	4.05	N	Y	Y	N	N
09/08/2011	6	CCMA	4.05	N	Y	Y	N	N
09/09/2011	6	CCMA	3.80	N	Y	Y	N	N
09/12/2011	6	CCMA	4.95	N	Y	Y	N	N
09/13/2011	8	CCMA	3.34	N	Y	Y	N	N
09/14/2011	8	CCMA	5.29	N	Y	Y	N	N
09/15/2011	8	CCMA	4.95	N	Y	Y	N	N
09/16/2011	8	CCMA	5.57	N	Y	Y	N	N
09/19/2011	8	CCMA	8.61	N	Y	Y	N	N
09/20/2011	8	CCMA	5.57	N	Y	Y	N	N
09/21/2011	8	CCMA	4.30	N	Y	Y	N	N
09/22/2011	8	CCMA	5.53	N	Y	Y	N	N
09/23/2011	8	CCMA	4.32	N	Y	Y	N	N
09/26/2011	8	CCMA	3.92	N	Y	Y	N	N
09/27/2011	8	CCMA	3.20	N	Y	Y	N	N
09/28/2011	8	CCMA	2.91	N	Y	Y	N	N
09/29/2011	8	CCMA	3.20	N	Y	Y	N	N
09/30/2011	8	CCMA	2.53	N	Y	Y	N	N
10/03/2011	9	CCMA	5.14	N	Y	Y	N	N
10/04/2011	9	CCMA	4.41	N	Y	Y	N	N
10/05/2011	9	CCMA	4.41	N	Y	Y	N	N
10/06/2011	N	CCMA	8.08	N	Y	Y	N	N
10/07/2011	N	CCMA	3.44	N	Y	Y	N	N
10/12/2011	N	CCMA	2.50	N	Y	Y	N	N
10/13/2011	N	CCMA	2.07	N	Y	Y	N	N
10/13/2011	3	CCMA	6.23	N	Y	Y	N	N
10/14/2011	3	CCMA	6.24	N	Y	Y	N	N
10/17/2011	3	CCMA	6.46	N	Y	Y	N	N
10/18/2011	6	CCMA	6.48	N	Y	Y	N	N
10/19/2011	N	CCMA	9.03	N	Y	Y	N	N
10/20/2011	N	CCMA	6.28	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)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2012

Data current as of 4/11/2012

10/21/2011	3	CCMA	3.64	N	Y	Y	N	N
10/21/2011	4	CCMA	4.86	N	Y	Y	N	N
10/24/2011	4	CCMA	4.75	N	Y	Y	N	N
10/24/2011	6	CCMA	4.43	N	Y	Y	N	N
10/25/2011	8	CCMA	2.40	N	Y	Y	N	N
10/25/2011	4	CCMA	3.37	N	Y	Y	N	N
10/26/2011	8	CCMA	4.56	N	Y	Y	N	N
10/26/2011	4	CCMA	1.52	N	Y	Y	N	N
10/27/2011	4	CCMA	0.16	N	Y	Y	N	N
10/27/2011	8	CCMA	1.64	N	Y	Y	N	N
10/31/2011	4	CCMA	3.13	N	Y	Y	N	N
11/01/2011	10	CCMA	0.82	N	Y	Y	N	N
11/01/2011	4	CCMA	3.13	N	Y	Y	N	N
11/02/2011	10	CCMA	2.73	N	Y	Y	N	N
11/02/2011	6	CCMA	3.42	N	Y	Y	N	N
11/03/2011	10	CCMA	2.58	N	Y	Y	N	N
11/03/2011	6	CCMA	0.64	N	Y	Y	N	N
11/04/2011	10	CCMA	2.05	N	Y	Y	N	N
11/04/2011	6	CCMA	5.01	N	Y	Y	N	N
11/07/2011	6	CCMA	2.48	N	Y	Y	N	N
11/07/2011	8	CCMA	1.95	N	Y	Y	N	N
11/08/2011	6	CCMA	1.48	N	Y	Y	N	N
11/09/2011	6	CCMA	2.66	N	Y	Y	N	N
11/10/2011	8	CCMA	2.62	N	Y	Y	N	N
11/14/2011	6	CCMA	4.79	N	Y	Y	N	N
11/15/2011	6	CCMA	0.53	N	Y	Y	N	N
11/17/2011	8	CCMA	4.05	N	Y	Y	N	N
11/18/2011	8	CCMA	3.29	N	Y	Y	N	N
11/21/2011	6	CCMA	4.09	N	Y	Y	N	N
11/22/2011	6	CCMA	4.09	N	Y	Y	N	N
11/23/2011	6	CCMA	1.92	N	Y	Y	N	N
11/28/2011	5	CCMA	3.29	N	Y	Y	N	N
11/28/2011	7	CCMA	3.54	N	Y	Y	N	N
11/29/2011	5	CCMA	3.29	N	Y	Y	N	N
11/29/2011	7	CCMA	4.05	N	Y	Y	N	N
11/30/2011	5	CCMA	3.80	N	Y	Y	N	N
11/30/2011	7	CCMA	3.29	N	Y	Y	N	N

Permit
WQ0011347001

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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