

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

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Permit
WQ0004438000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
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.

Permit
WQ0004441000

Regulated Entity: RN102994514 KAEICHELE 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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

Permit
WQ0004445000

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

Sludge Delivery Dates

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 12/12/2011 | 12/12/2011 | 12/22/2011 | 12/22/2011 | 12/22/2011 | 12/22/2011 | 12/22/2011 | 01/05/2012 |
| 01/11/2012 | 01/11/2012 | 01/12/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/19/2012 |
| 01/19/2012 | 01/19/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/23/2012 | 01/23/2012 | 01/23/2012 |
| 01/24/2012 | 01/24/2012 | 01/24/2012 | 01/24/2012 | 01/24/2012 | 01/24/2012 | 01/24/2012 | 01/24/2012 |
| 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/30/2012 | 01/31/2012 |
| 01/31/2012 | 02/01/2012 | 02/02/2012 | 02/03/2012 | 02/06/2012 | 02/06/2012 | 02/06/2012 | 02/06/2012 |
| 02/07/2012 | 02/07/2012 | 02/07/2012 | 02/08/2012 | 02/08/2012 | 02/08/2012 | 02/08/2012 | 02/08/2012 |
| 02/09/2012 | 02/10/2012 | 02/11/2012 | 02/11/2012 | 02/11/2012 | 02/11/2012 | 02/11/2012 | 02/11/2012 |
| 02/11/2012 | 02/14/2012 | 02/14/2012 | 02/15/2012 | 02/15/2012 | 02/15/2012 | 02/15/2012 | 02/15/2012 |
| 02/15/2012 | 02/15/2012 | 02/15/2012 | 02/15/2012 | 02/15/2012 | 02/16/2012 | 02/22/2012 | 02/22/2012 |
| 02/22/2012 | 02/22/2012 | 02/22/2012 | 02/22/2012 | 02/23/2012 | 02/23/2012 | 02/23/2012 | 02/24/2012 |
| 02/27/2012 | 02/28/2012 | 02/28/2012 | 02/29/2012 | 02/29/2012 | | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|-------|---------------------|------|--------|--------|--------|---------|---------|
| 12/12/2011 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 12/12/2011 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 12/22/2011 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 12/22/2011 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 12/22/2011 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 12/22/2011 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 12/22/2011 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 01/05/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 01/11/2012 | 1 | NORTHWEST FRWY M | 0.70 | N | Y | Y | N | N |
| 01/11/2012 | 1 | NORTHWEST FRWY M | 0.70 | N | Y | Y | N | N |
| 01/12/2012 | 1 | NORTHWEST FRWY M | 0.70 | N | Y | Y | N | N |
| 01/18/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/18/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/18/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/18/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/19/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/19/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/19/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/20/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/20/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/20/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 01/23/2012 | 1 | SAN JANCINTO RIVE / | 0.90 | N | Y | Y | N | N |
| 01/23/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/23/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | 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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2nd Quarter of Fiscal Year 2012

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| | | | | | | | | |
|------------|---|---------------------|-------|---|---|---|---|---|
| 01/24/2012 | 1 | JACKRABBIT ROAD PI | 0.90 | N | Y | Y | N | N |
| 01/27/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 01/27/2012 | 1 | TOMBALL NORTH | 2.90 | N | Y | Y | N | N |
| 01/27/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 01/27/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 01/27/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 01/27/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 01/30/2012 | 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 01/31/2012 | 1 | CITY OF EL CAMPO | 1.44 | N | Y | Y | N | N |
| 01/31/2012 | 1 | CITY OF EL CAMPO | 1.44 | N | Y | Y | N | N |
| 02/01/2012 | 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 02/02/2012 | 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 02/03/2012 | 1 | TOMBALL NORTH | 2.90 | N | Y | Y | N | N |
| 02/06/2012 | 1 | SAN JACINTO RIVER / | 0.43 | N | Y | Y | N | N |
| 02/06/2012 | 1 | SAN JACINTO RIVER / | 0.43 | N | Y | Y | N | N |
| 02/06/2012 | 1 | SAN JACINTO RIVER / | 0.43 | N | Y | Y | N | N |
| 02/06/2012 | 1 | SAN JACINTO RIVER / | 0.43 | N | Y | Y | N | N |
| 02/07/2012 | 1 | SAN JACINTO RIVER / | 0.43 | N | Y | Y | N | N |
| 02/07/2012 | 1 | SAN JACINTO RIVER / | 0.43 | N | Y | Y | N | N |
| 02/07/2012 | 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 02/08/2012 | 1 | CITY OF EL CAMPO | 1.40 | N | Y | Y | N | N |
| 02/08/2012 | 1 | CITY OF EL CAMPO | 1.40 | N | Y | Y | N | N |
| 02/08/2012 | 1 | SAN JANCINTO RIVE / | 0.43 | N | Y | Y | N | N |
| 02/08/2012 | 1 | SAN JACINTO RIVER / | 0.43 | N | Y | Y | N | N |
| 02/08/2012 | 1 | SAN JANCINTO RIVE / | 0.43 | N | Y | Y | N | N |
| 02/09/2012 | 1 | JACKRABBIT ROAD PI | 0.75 | N | Y | Y | N | N |
| 02/10/2012 | 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/14/2012 | 1 | TOMBALL NORTH | 2.90 | N | Y | Y | N | N |
| 02/14/2012 | 1 | EAGLE LAKE WWTP | 17.50 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/16/2012 | 1 | TOMBALL NORTH | 2.90 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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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2nd Quarter of Fiscal Year 2012

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| | | | | | | | | |
|------------|---|---------------------|-------|---|---|---|---|---|
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CARL MILLER LIME ST | 2.07 | N | Y | Y | N | N |
| 02/22/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 02/22/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 02/22/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 02/22/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 02/22/2012 | 1 | TOMBALL NORTH | 2.90 | N | Y | Y | N | N |
| 02/23/2012 | 1 | SAN JACINTO RIVER / | 0.46 | N | Y | Y | N | N |
| 02/23/2012 | 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 02/23/2012 | 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 02/24/2012 | 1 | SAN JANCINTO RIVE / | 0.46 | N | Y | Y | N | N |
| 02/27/2012 | 1 | CITY OF EL CAMPO W | 1.40 | N | Y | Y | N | N |
| 02/28/2012 | 1 | CITY OF EL CAMPO W | 1.40 | N | Y | Y | N | N |
| 02/28/2012 | 1 | NOTTINGHAM COUNT | 1.50 | N | Y | Y | N | N |
| 02/29/2012 | 1 | BAYVIEW MUD | 10.97 | N | Y | Y | N | N |
| 02/29/2012 | 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |

Permit
WQ0004446000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------|-------|--------|------|--------|--------|--------|---------|---------|
|------|-------|--------|------|--------|--------|--------|---------|---------|

There were no applications reported during this quarter.

Permit
WQ0004447000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------|-------|--------|------|--------|--------|--------|---------|---------|
|------|-------|--------|------|--------|--------|--------|---------|---------|

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Sewage Sludge Land Application Reporting Information

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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

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
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.

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/02/2011 | 12/02/2011 |
| 12/02/2011 | 12/02/2011 | 12/02/2011 | 12/02/2011 | 12/02/2011 | 12/05/2011 | 12/05/2011 | 12/05/2011 |
| 12/05/2011 | 12/06/2011 | 12/06/2011 | 12/09/2011 | 12/10/2011 | 12/12/2011 | 12/12/2011 | 12/12/2011 |
| 12/12/2011 | 12/12/2011 | 12/13/2011 | 12/13/2011 | 12/13/2011 | 12/13/2011 | 12/13/2011 | 12/14/2011 |
| 12/14/2011 | 12/14/2011 | 12/14/2011 | 12/14/2011 | 12/14/2011 | 12/14/2011 | 12/14/2011 | 12/15/2011 |
| 12/15/2011 | 12/15/2011 | 12/15/2011 | 12/15/2011 | 12/15/2011 | 12/15/2011 | 12/15/2011 | 12/16/2011 |
| 12/16/2011 | 12/16/2011 | 12/16/2011 | 12/17/2011 | 12/17/2011 | 12/17/2011 | 12/19/2011 | 12/19/2011 |
| 12/19/2011 | 12/20/2011 | 12/20/2011 | 12/20/2011 | 12/20/2011 | 12/21/2011 | 12/22/2011 | 12/22/2011 |
| 12/22/2011 | 12/27/2011 | 12/29/2011 | 12/30/2011 | 01/03/2012 | 01/03/2012 | 01/04/2012 | 01/04/2012 |
| 01/04/2012 | 01/04/2012 | 01/04/2012 | 01/04/2012 | 01/04/2012 | 01/05/2012 | 01/05/2012 | 01/06/2012 |
| 01/06/2012 | 01/09/2012 | 01/10/2012 | 01/10/2012 | 01/10/2012 | 01/10/2012 | 01/10/2012 | 01/11/2012 |
| 01/11/2012 | 01/11/2012 | 01/12/2012 | 01/12/2012 | | | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|---------|---------------------|-------|--------|--------|--------|---------|---------|
| 12/01/2011 | Field 1 | HARRIS COUNTY MUE | 0.91 | N | Y | Y | N | N |
| 12/01/2011 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 12/02/2011 | Field 1 | HARRIS COUNTY MUE | 1.27 | N | Y | Y | N | N |
| 12/05/2011 | Field 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 12/05/2011 | Field 1 | NOTTINGHAM COUNT | 1.50 | N | Y | Y | N | N |
| 12/05/2011 | Field 1 | CITY OF EL CAMPO W | 4.05 | N | Y | Y | N | N |
| 12/06/2011 | Field 1 | MEADOWS PLACE | 2.69 | N | Y | Y | N | N |
| 12/06/2011 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 12/09/2011 | Field 1 | SOUTHSIDE PLACE | 0.13 | N | Y | Y | N | N |
| 12/10/2011 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 12/12/2011 | Field 1 | SAN JANCINTO RIVE / | 2.17 | N | Y | Y | N | N |
| 12/13/2011 | Field 1 | SAN JANCINTO RIVE / | 1.22 | N | Y | Y | N | N |
| 12/13/2011 | Field 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 12/13/2011 | Field 1 | NOTTINGHAM COUNT | 1.50 | N | Y | Y | N | N |
| 12/14/2011 | Field 1 | CITY OF EL CAMPO W | 4.05 | N | Y | Y | N | N |
| 12/14/2011 | Field 1 | NOTTINGHAM COUNT | 1.50 | N | Y | Y | N | N |
| 12/14/2011 | Field 1 | SAN JANCINTO RIVE / | 1.63 | N | Y | Y | N | N |
| 12/14/2011 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 12/15/2011 | Field 1 | SAN JANCINTO RIVE / | 0.98 | N | Y | Y | N | N |
| 12/15/2011 | Field 1 | WALLER | 3.79 | N | Y | Y | N | N |
| 12/16/2011 | Field 1 | WALLER | 3.04 | N | Y | Y | N | N |
| 12/17/2011 | Field 1 | NOTTINGHAM COUNT | 1.50 | N | Y | Y | N | N |
| 12/17/2011 | Field 1 | WALLER | 1.52 | N | Y | Y | N | N |
| 12/19/2011 | Field 1 | WALLER | 0.76 | N | Y | Y | N | N |
| 12/19/2011 | Field 1 | TOMBALL NORTH | 2.89 | N | Y | Y | N | N |
| 12/19/2011 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 12/20/2011 | Field 1 | WALLER | 3.04 | N | Y | Y | N | N |
| 12/21/2011 | Field 1 | EAGLE LAKE WWTP | 17.49 | N | Y | Y | N | N |
| 12/22/2011 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 12/22/2011 | Field 1 | NOTTINGHAM COUNT | 1.50 | N | Y | Y | N | N |
| 12/22/2011 | Field 1 | SOUTHSIDE PLACE | 0.13 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|---------|---------------------|------|---|---|---|---|---|
| 12/27/2011 | Field 1 | TOMBALL NORTH | 2.89 | N | Y | Y | N | N |
| 12/29/2011 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 12/30/2011 | Field 1 | SOUTHSIDE PLACE | 0.13 | N | Y | Y | N | N |
| 01/03/2012 | Field 1 | SAN JANCINTO RIVE / | 0.87 | N | Y | Y | N | N |
| 01/04/2012 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 01/04/2012 | Field 1 | SAN JANCINTO RIVE / | 2.60 | N | Y | Y | N | N |
| 01/05/2012 | Field 1 | SAN JANCINTO RIVE / | 0.43 | N | Y | Y | N | N |
| 01/05/2012 | Field 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 01/06/2012 | Field 1 | TOMBALL NORTH | 2.89 | N | Y | Y | N | N |
| 01/06/2012 | Field 1 | SAN JANCINTO RIVE / | 0.43 | N | Y | Y | N | N |
| 01/09/2012 | Field 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 01/10/2012 | Field 1 | JACKRABBIT ROAD PI | 3.21 | N | Y | Y | N | N |
| 01/10/2012 | Field 1 | NORTHWEST FRWY M | 2.71 | N | Y | Y | N | N |
| 01/11/2012 | Field 1 | NORTHWEST FRWY M | 2.03 | N | Y | Y | N | N |
| 01/12/2012 | Field 1 | TOMBALL SOUTH | 2.78 | N | Y | Y | N | N |
| 01/12/2012 | Field 1 | TOMBALL NORTH | 2.89 | N | Y | Y | N | N |

Permit
WQ0004451000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------|-------|--------|------|--------|--------|--------|---------|---------|
|------|-------|--------|------|--------|--------|--------|---------|---------|

There were no applications reported during this quarter.

Permit
WQ0004454000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

Permit
WQ0004456000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/01/2011 | 12/02/2011 | 12/02/2011 |
| 12/05/2011 | 12/05/2011 | 12/05/2011 | 12/05/2011 | 12/06/2011 | 12/06/2011 | 12/06/2011 | 12/06/2011 |
| 12/07/2011 | 12/07/2011 | 12/07/2011 | 12/07/2011 | 12/08/2011 | 12/08/2011 | 12/08/2011 | 12/09/2011 |
| 12/09/2011 | 12/09/2011 | 12/09/2011 | 12/12/2011 | 12/14/2011 | 12/14/2011 | 12/14/2011 | 12/14/2011 |
| 12/15/2011 | 12/15/2011 | 12/15/2011 | 12/16/2011 | 12/16/2011 | 12/16/2011 | 12/16/2011 | 12/19/2011 |
| 12/19/2011 | 12/19/2011 | 12/19/2011 | 12/19/2011 | 12/20/2011 | 12/20/2011 | 12/20/2011 | 12/20/2011 |
| 12/21/2011 | 12/21/2011 | 12/21/2011 | 12/21/2011 | 12/22/2011 | 12/22/2011 | 12/22/2011 | 12/22/2011 |
| 12/23/2011 | 12/23/2011 | 12/23/2011 | 12/27/2011 | 12/27/2011 | 12/27/2011 | 12/28/2011 | 12/28/2011 |
| 12/28/2011 | 12/29/2011 | 12/29/2011 | 12/29/2011 | 12/30/2011 | 12/30/2011 | 12/30/2011 | 01/03/2012 |
| 01/03/2012 | 01/03/2012 | 01/03/2012 | 01/03/2012 | 01/04/2012 | 01/04/2012 | 01/04/2012 | 01/05/2012 |
| 01/05/2012 | 01/05/2012 | 01/05/2012 | 01/06/2012 | 01/06/2012 | 01/06/2012 | 01/06/2012 | 01/09/2012 |
| 01/09/2012 | 01/09/2012 | 01/09/2012 | 01/10/2012 | 01/10/2012 | 01/10/2012 | 01/10/2012 | 01/10/2012 |
| 01/11/2012 | 01/11/2012 | 01/11/2012 | 01/11/2012 | 01/12/2012 | 01/12/2012 | 01/12/2012 | 01/13/2012 |
| 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/14/2012 | 01/14/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 |
| 01/16/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 |
| 01/18/2012 | 01/18/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 |
| 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/23/2012 | 01/23/2012 | 01/23/2012 | 01/24/2012 |
| 01/24/2012 | 01/24/2012 | 01/24/2012 | 01/24/2012 | 01/25/2012 | 01/25/2012 | 01/25/2012 | 01/25/2012 |
| 01/26/2012 | 01/26/2012 | 01/26/2012 | 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/28/2012 |
| 01/29/2012 | 01/30/2012 | 01/30/2012 | 01/30/2012 | 01/30/2012 | 01/31/2012 | 01/31/2012 | 01/31/2012 |
| 01/31/2012 | 01/31/2012 | 01/31/2012 | 02/01/2012 | 02/01/2012 | 02/01/2012 | 02/01/2012 | 02/02/2012 |
| 02/02/2012 | 02/02/2012 | 02/02/2012 | 02/02/2012 | 02/03/2012 | 02/03/2012 | 02/03/2012 | 02/03/2012 |
| 02/06/2012 | 02/06/2012 | 02/06/2012 | 02/07/2012 | 02/07/2012 | 02/07/2012 | 02/07/2012 | 02/07/2012 |
| 02/08/2012 | 02/10/2012 | 02/10/2012 | 02/10/2012 | 02/10/2012 | 02/10/2012 | 02/10/2012 | 02/11/2012 |
| 02/11/2012 | 02/11/2012 | | | | | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|----------|--------------------|-------|--------|--------|--------|---------|---------|
| 12/01/2011 | FIELD 10 | PHARR | 16.52 | N | Y | Y | N | N |
| 12/01/2011 | FIELD 10 | SAN JUAN | 1.90 | N | Y | Y | N | N |
| 12/01/2011 | FIELD 10 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/01/2011 | FIELD 10 | CITY OF SAN BENITO | 3.00 | N | Y | Y | N | N |
| 12/01/2011 | FIELD 10 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 12/01/2011 | FIELD 10 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 12/02/2011 | FIELD 10 | PHARR | 13.22 | N | Y | Y | N | N |
| 12/02/2011 | FIELD 10 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/05/2011 | FIELD 10 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 12/05/2011 | FIELD 10 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/05/2011 | FIELD 10 | MISSION | 7.13 | N | Y | Y | N | N |
| 12/05/2011 | FIELD 10 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/06/2011 | FIELD 10 | PHARR | 13.22 | N | Y | Y | N | N |
| 12/06/2011 | FIELD 10 | MCALLEN #2 | 12.22 | N | Y | Y | N | N |
| 12/06/2011 | FIELD 10 | MCALLEN #3 | 3.92 | N | Y | Y | N | N |
| 12/06/2011 | FIELD 10 | MISSION | 2.38 | N | Y | Y | N | N |
| 12/07/2011 | FIELD 10 | HIDALGO | 3.10 | N | Y | Y | N | N |
| 12/07/2011 | FIELD 10 | PHARR | 9.91 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|----------|---------------------|------|---|---|---|---|---|
| 12/07/2011 | FIELD 10 | MISSION | 7.13 | N | Y | Y | N | N |
| 12/07/2011 | FIELD 10 | SAN JUAN | 1.90 | N | Y | Y | N | N |
| 12/08/2011 | FIELD 10 | MISSION | 2.38 | N | Y | Y | N | N |
| 12/08/2011 | FIELD 10 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/08/2011 | FIELD 10 | PHARR | 9.91 | N | Y | Y | N | N |
| 12/09/2011 | FIELD 10 | PHARR | 3.30 | N | Y | Y | N | N |
| 12/09/2011 | FIELD 10 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 12/09/2011 | FIELD 10 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/09/2011 | FIELD 10 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/12/2011 | FIELD 10 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 12/14/2011 | FIELD 10 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/14/2011 | FIELD 10 | CITY OF HARLINGEN ; | 2.88 | N | Y | Y | N | N |
| 12/14/2011 | FIELD 10 | PHARR | 9.91 | N | Y | Y | N | N |
| 12/14/2011 | FIELD 10 | MISSION | 2.38 | N | Y | Y | N | N |
| 12/15/2011 | FIELD 10 | ISLA BLANCA | 2.34 | N | Y | Y | N | N |
| 12/15/2011 | FIELD 10 | MISSION | 2.38 | N | Y | Y | N | N |
| 12/15/2011 | FIELD 10 | PHARR | 9.91 | N | Y | Y | N | N |
| 12/16/2011 | FIELD 10 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/16/2011 | FIELD 10 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 12/16/2011 | FIELD 10 | PHARR | 9.91 | N | Y | Y | N | N |
| 12/16/2011 | FIELD 10 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 12/19/2011 | FIELD 10 | PHARR | 9.91 | N | Y | Y | N | N |
| 12/19/2011 | FIELD 10 | CITY OF LAFERIA | 2.85 | N | Y | Y | N | N |
| 12/19/2011 | FIELD 10 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/19/2011 | FIELD 10 | CITY OF HARLINGEN ; | 2.88 | N | Y | Y | N | N |
| 12/19/2011 | FIELD 10 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 12/20/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/20/2011 | FIELD 9 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/20/2011 | FIELD 9 | CITY OF SAN BENITO | 3.00 | N | Y | Y | N | N |
| 12/20/2011 | FIELD 9 | MISSION | 2.38 | N | Y | Y | N | N |
| 12/21/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/21/2011 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/21/2011 | FIELD 9 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/21/2011 | FIELD 9 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 12/22/2011 | FIELD 9 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 12/22/2011 | FIELD 9 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 12/22/2011 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/22/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/23/2011 | FIELD 9 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 12/23/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/23/2011 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/27/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/27/2011 | FIELD 9 | CITY OF SAN BENITO | 3.00 | N | Y | Y | N | N |
| 12/27/2011 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/28/2011 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/28/2011 | FIELD 9 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 12/28/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/29/2011 | FIELD 9 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/29/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/29/2011 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 12/30/2011 | FIELD 9 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 12/30/2011 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 12/30/2011 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|---------|--------------------|-------|---|---|---|---|---|
| 01/03/2012 | FIELD 9 | CITY OF LAFERIA | 2.85 | N | Y | Y | N | N |
| 01/03/2012 | FIELD 9 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 01/03/2012 | FIELD 9 | MCALLEN #3 | 3.92 | N | Y | Y | N | N |
| 01/03/2012 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/03/2012 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 01/04/2012 | FIELD 9 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 01/04/2012 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 01/04/2012 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/05/2012 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/05/2012 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 01/05/2012 | FIELD 9 | CITY OF SAN BENITO | 6.00 | N | Y | Y | N | N |
| 01/05/2012 | FIELD 9 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 01/06/2012 | FIELD 9 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/06/2012 | FIELD 9 | MCALLEN #3 | 7.59 | N | Y | Y | N | N |
| 01/06/2012 | FIELD 9 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 01/06/2012 | FIELD 9 | PHARR | 6.61 | N | Y | Y | N | N |
| 01/09/2012 | FIELD 8 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/09/2012 | FIELD 8 | MCALLEN #3 | 7.59 | N | Y | Y | N | N |
| 01/09/2012 | FIELD 8 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/09/2012 | FIELD 8 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 01/10/2012 | FIELD 8 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 01/10/2012 | FIELD 8 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 01/10/2012 | FIELD 8 | PHARR | 13.22 | N | Y | Y | N | N |
| 01/10/2012 | FIELD 8 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/10/2012 | FIELD 8 | CITY OF LAFERIA | 2.85 | N | Y | Y | N | N |
| 01/11/2012 | FIELD 8 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/11/2012 | FIELD 8 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 01/11/2012 | FIELD 8 | MCALLEN #2 | 9.78 | N | Y | Y | N | N |
| 01/11/2012 | FIELD 8 | PHARR | 13.22 | N | Y | Y | N | N |
| 01/12/2012 | FIELD 8 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 01/12/2012 | FIELD 8 | PHARR | 13.22 | N | Y | Y | N | N |
| 01/12/2012 | FIELD 8 | WESLACO-NORTH | 4.75 | N | Y | Y | N | N |
| 01/13/2012 | FIELD 8 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 01/13/2012 | FIELD 8 | SAN JUAN | 1.90 | N | Y | Y | N | N |
| 01/13/2012 | FIELD 8 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/13/2012 | FIELD 8 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/14/2012 | FIELD 8 | MISSION | 2.38 | N | Y | Y | N | N |
| 01/14/2012 | FIELD 8 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/16/2012 | FIELD 8 | PHARR | 13.22 | N | Y | Y | N | N |
| 01/16/2012 | FIELD 8 | MISSION | 2.38 | N | Y | Y | N | N |
| 01/16/2012 | FIELD 8 | MCALLEN #2 | 9.78 | N | Y | Y | N | N |
| 01/16/2012 | FIELD 8 | BALLI ROAD | 15.39 | N | Y | Y | N | N |
| 01/17/2012 | FIELD 7 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 01/17/2012 | FIELD 7 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 01/17/2012 | FIELD 7 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/17/2012 | FIELD 7 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/18/2012 | FIELD 7 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 01/18/2012 | FIELD 7 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/18/2012 | FIELD 7 | CITY OF SAN BENITO | 3.00 | N | Y | Y | N | N |
| 01/18/2012 | FIELD 7 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 01/18/2012 | FIELD 7 | PHARR | 13.22 | N | Y | Y | N | N |
| 01/19/2012 | FIELD 7 | CITY OF SAN BENITO | 3.00 | N | Y | Y | N | N |
| 01/19/2012 | FIELD 7 | SAN JUAN | 1.90 | 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|---------|---------------------|-------|---|---|---|---|---|
| 01/19/2012 | FIELD 7 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/19/2012 | FIELD 7 | PHARR | 6.61 | N | Y | Y | N | N |
| 01/19/2012 | FIELD 7 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 01/19/2012 | FIELD 7 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 01/20/2012 | FIELD 7 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/20/2012 | FIELD 7 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 01/20/2012 | FIELD 7 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/20/2012 | FIELD 7 | MCALLEN #3 | 7.59 | N | Y | Y | N | N |
| 01/23/2012 | FIELD 7 | PHARR | 6.61 | N | Y | Y | N | N |
| 01/23/2012 | FIELD 7 | MCALLEN #2 | 4.07 | N | Y | Y | N | N |
| 01/23/2012 | FIELD 7 | MISSION | 2.38 | N | Y | Y | N | N |
| 01/24/2012 | FIELD 7 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 01/24/2012 | FIELD 7 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/24/2012 | FIELD 7 | MCALLEN #2 | 4.07 | N | Y | Y | N | N |
| 01/24/2012 | FIELD 7 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/24/2012 | FIELD 7 | MCALLEN #3 | 3.92 | N | Y | Y | N | N |
| 01/25/2012 | FIELD 7 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 01/25/2012 | FIELD 7 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/25/2012 | FIELD 7 | CITY OF HARLINGEN ; | 2.88 | N | Y | Y | N | N |
| 01/26/2012 | FIELD 7 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 01/26/2012 | FIELD 7 | MISSION | 2.38 | N | Y | Y | N | N |
| 01/26/2012 | FIELD 7 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/27/2012 | FIELD 6 | MERCEDES | 4.70 | N | Y | Y | N | Y |
| 01/27/2012 | FIELD 7 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/27/2012 | FIELD 7 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 01/27/2012 | FIELD 7 | PHARR | 13.22 | N | Y | Y | N | N |
| 01/28/2012 | FIELD 6 | MERCEDES | 8.22 | N | Y | Y | N | Y |
| 01/29/2012 | FIELD 6 | MERCEDES | 9.39 | N | Y | Y | N | Y |
| 01/30/2012 | FIELD 7 | PHARR | 13.22 | N | Y | Y | N | N |
| 01/30/2012 | FIELD 6 | MERCEDES | 10.57 | N | Y | Y | N | Y |
| 01/30/2012 | FIELD 7 | MISSION | 4.75 | N | Y | Y | N | N |
| 01/30/2012 | FIELD 7 | MCALLEN #2 | 9.78 | N | Y | Y | N | N |
| 01/31/2012 | FIELD 6 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 01/31/2012 | FIELD 6 | PHARR | 9.91 | N | Y | Y | N | N |
| 01/31/2012 | FIELD 6 | MISSION | 2.38 | N | Y | Y | N | N |
| 01/31/2012 | FIELD 6 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 01/31/2012 | FIELD 6 | CITY OF HARLINGEN ; | 2.88 | N | Y | Y | N | N |
| 01/31/2012 | FIELD 5 | MERCEDES | 8.22 | N | Y | Y | N | Y |
| 02/01/2012 | FIELD 6 | PALM VALLEY | 0.93 | N | Y | Y | N | N |
| 02/01/2012 | FIELD 6 | MISSION | 2.38 | N | Y | Y | N | N |
| 02/01/2012 | FIELD 6 | MCALLEN #2 | 12.22 | N | Y | Y | N | N |
| 02/01/2012 | FIELD 6 | PHARR | 9.91 | N | Y | Y | N | N |
| 02/02/2012 | FIELD 6 | PHARR | 13.22 | N | Y | Y | N | N |
| 02/02/2012 | FIELD 6 | CITY OF SAN BENITO | 6.00 | N | Y | Y | N | N |
| 02/02/2012 | FIELD 6 | MCALLEN #3 | 2.53 | N | Y | Y | N | N |
| 02/02/2012 | FIELD 6 | MCALLEN #2 | 9.78 | N | Y | Y | N | N |
| 02/02/2012 | FIELD 6 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/03/2012 | FIELD 6 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/03/2012 | FIELD 6 | MCALLEN #2 | 9.78 | N | Y | Y | N | N |
| 02/03/2012 | FIELD 6 | MCALLEN #3 | 5.06 | N | Y | Y | N | N |
| 02/03/2012 | FIELD 6 | PHARR | 9.91 | N | Y | Y | N | N |
| 02/06/2012 | FIELD 6 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/06/2012 | FIELD 6 | MCALLEN #2 | 9.78 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|---------|---------------------|------|---|---|---|---|---|
| 02/06/2012 | FIELD 6 | PHARR | 6.61 | N | Y | Y | N | N |
| 02/07/2012 | FIELD 6 | CITY OF HARLINGEN ; | 2.88 | N | Y | Y | N | N |
| 02/07/2012 | FIELD 6 | SAN JUAN | 1.90 | N | Y | Y | N | N |
| 02/07/2012 | FIELD 6 | MCALLEN #2 | 9.78 | N | Y | Y | N | N |
| 02/07/2012 | FIELD 6 | PHARR | 6.61 | N | Y | Y | N | N |
| 02/07/2012 | FIELD 6 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/08/2012 | FIELD 6 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/10/2012 | FIELD 6 | MISSION | 2.38 | N | Y | Y | N | N |
| 02/10/2012 | FIELD 6 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 02/10/2012 | FIELD 6 | CITY OF HARLINGEN ; | 2.88 | N | Y | Y | N | N |
| 02/10/2012 | FIELD 6 | CITY OF SAN BENITO | 6.00 | N | Y | Y | N | N |
| 02/10/2012 | FIELD 6 | HIDALGO | 3.10 | N | Y | Y | N | N |
| 02/10/2012 | FIELD 6 | PHARR | 6.61 | N | Y | Y | N | N |
| 02/11/2012 | FIELD 6 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/11/2012 | FIELD 6 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 02/11/2012 | FIELD 6 | PHARR | 6.61 | 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

02/01/2012 02/01/2012 02/02/2012 02/02/2012 02/03/2012 02/03/2012 02/09/2012 02/09/2012
 02/28/2012 02/29/2012 02/29/2012

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|-------|------------------|------|--------|--------|--------|---------|---------|
| 02/01/2012 | A | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/01/2012 | A | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/02/2012 | C1 | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/02/2012 | C1 | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/03/2012 | C2 | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/03/2012 | C1 | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/09/2012 | C1 | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/09/2012 | A | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/28/2012 | C2 | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/29/2012 | C1 | CITY OF GONZALES | 1.25 | N | Y | Y | N | N |
| 02/29/2012 | C1 | CITY OF GONZALES | 1.25 | 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004484000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004503000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

Permit
WQ0004526000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004535000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004561000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004585000

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

Sludge Delivery Dates

12/19/2011

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|----------------|-------------|---------------|---------------|---------------|----------------|----------------|
| 12/19/2011 | SITE 3 | CITY OF LUFKIN | 16.65 | 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

Permit
WQ0004591000

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

Sludge Delivery Dates

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 01/12/2012 | 01/12/2012 | 01/12/2012 | 01/12/2012 | 01/12/2012 | 01/12/2012 | 01/12/2012 | 01/12/2012 |
| 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 |
| 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 |
| 01/13/2012 | 01/13/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 |
| 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 |
| 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/15/2012 | 01/15/2012 | 01/15/2012 | 01/15/2012 | 01/15/2012 |
| 01/15/2012 | 01/15/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 |
| 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 |
| 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/16/2012 | 01/17/2012 | 01/17/2012 |
| 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 |
| 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 | 01/17/2012 |
| 01/17/2012 | 01/17/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 |
| 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 |
| 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 | 01/18/2012 |
| 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 |
| 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 |
| 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/19/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 |
| 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 |
| 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/20/2012 | 01/21/2012 | 01/21/2012 |
| 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 |
| 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 |
| 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/22/2012 | 01/22/2012 | 01/22/2012 | 01/22/2012 |
| 01/22/2012 | 01/22/2012 | 01/22/2012 | 01/22/2012 | 01/22/2012 | 01/22/2012 | 01/22/2012 | 01/22/2012 |
| 01/22/2012 | 01/22/2012 | 01/23/2012 | 01/23/2012 | 01/23/2012 | 01/23/2012 | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|-------------|-------------------|--------|--------|--------|--------|---------|---------|
| 01/13/2012 | TX-CO-4-001 | HORNSBY BEND BIOS | 163.90 | N | Y | Y | N | N |
| 01/14/2012 | TX-CO-4-001 | HORNSBY BEND BIOS | 98.34 | N | Y | Y | N | N |
| 01/15/2012 | TX-CO-4-001 | HORNSBY BEND BIOS | 26.22 | N | Y | Y | N | N |
| 01/15/2012 | TX-CO-04-01 | HORNSBY BEND BIOS | 19.67 | N | Y | Y | N | N |
| 01/16/2012 | TX-CO-04-01 | HORNSBY BEND BIOS | 124.56 | N | Y | Y | N | N |
| 01/17/2012 | TX-CO-04-01 | HORNSBY BEND BIOS | 137.67 | N | Y | Y | N | N |
| 01/18/2012 | TX-CO-04-01 | HORNSBY BEND BIOS | 144.23 | N | Y | Y | N | N |
| 01/19/2012 | TX-CO-04-01 | HORNSBY BEND BIOS | 118.01 | N | Y | Y | N | N |
| 01/20/2012 | TX-CO-04-01 | HORNSBY BEND BIOS | 85.23 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004660000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 12/01/2011 | 12/01/2011 | 12/02/2011 | 12/06/2011 | 12/06/2011 | 12/07/2011 | 12/07/2011 | 12/08/2011 |
| 12/09/2011 | 12/10/2011 | 12/12/2011 | 12/13/2011 | 12/14/2011 | 12/15/2011 | 12/16/2011 | 12/17/2011 |
| 12/19/2011 | 12/20/2011 | 12/21/2011 | 12/22/2011 | 12/23/2011 | 12/26/2011 | 12/27/2011 | 12/28/2011 |
| 12/29/2011 | 12/30/2011 | 01/02/2012 | 01/03/2012 | 01/04/2012 | 01/05/2012 | 01/06/2012 | 01/07/2012 |
| 01/09/2012 | 01/10/2012 | 01/11/2012 | 01/11/2012 | 01/12/2012 | 01/12/2012 | 01/13/2012 | 01/16/2012 |
| 01/17/2012 | 01/18/2012 | 01/19/2012 | 01/20/2012 | 01/21/2012 | 01/23/2012 | 01/23/2012 | 01/23/2012 |
| 01/23/2012 | 01/23/2012 | 01/23/2012 | 01/23/2012 | 01/25/2012 | 01/26/2012 | 01/27/2012 | 01/28/2012 |
| 01/30/2012 | 01/31/2012 | 01/31/2012 | 02/01/2012 | 02/02/2012 | 02/03/2012 | 02/06/2012 | 02/07/2012 |
| 02/08/2012 | 02/09/2012 | 02/10/2012 | 02/11/2012 | 02/13/2012 | 02/14/2012 | 02/15/2012 | 02/16/2012 |
| 02/17/2012 | 02/18/2012 | 02/20/2012 | 02/21/2012 | 02/22/2012 | 02/22/2012 | 02/23/2012 | 02/24/2012 |
| 02/25/2012 | 02/27/2012 | 02/28/2012 | 02/29/2012 | | | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|-------|---------------------|-------|--------|--------|--------|---------|---------|
| 12/02/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/02/2011 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 12/03/2011 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 12/07/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/07/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/08/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/08/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/09/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/10/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/11/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/13/2011 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 12/14/2011 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 12/15/2011 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 12/16/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/17/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/18/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/20/2011 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 12/21/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/22/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/22/2011 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 12/24/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/27/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/28/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/29/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/30/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 12/31/2011 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/03/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 01/04/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/05/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/06/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/07/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/08/2012 | 1 | CITY OF LA COSTE W. | 18.38 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|---|---------------------|-------|---|---|---|---|---|
| 01/10/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/11/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/12/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/12/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 01/13/2012 | 1 | CITY OF LA COSTE W. | 18.38 | N | Y | Y | N | N |
| 01/14/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/17/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/18/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/19/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/20/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/21/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/22/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/24/2012 | 1 | LEON SPRINGS UTILIT | 18.82 | N | Y | Y | N | N |
| 01/24/2012 | 1 | LEON SPRINGS UTILIT | 18.82 | N | Y | Y | N | N |
| 01/24/2012 | 1 | LEON SPRINGS UTILIT | 18.82 | N | Y | Y | N | N |
| 01/24/2012 | 1 | LEON SPRINGS UTILIT | 18.82 | N | Y | Y | N | N |
| 01/24/2012 | 1 | LEON SPRINGS UTILIT | 18.82 | N | Y | Y | N | N |
| 01/24/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/24/2012 | 1 | LEON SPRINGS UTILIT | 18.82 | N | Y | Y | N | N |
| 01/26/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/27/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/28/2012 | 1 | LEON SPRINGS UTILIT | 15.75 | N | Y | Y | N | N |
| 01/29/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 01/30/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 01/31/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/01/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/01/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/02/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/03/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/04/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/06/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/08/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/09/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/10/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/11/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/12/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/14/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/16/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/17/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/17/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/21/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/21/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/22/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/23/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/24/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/25/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/26/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 02/26/2012 | 1 | CITY OF LA COSTE W. | 15.75 | N | Y | Y | N | N |
| 02/29/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |
| 03/01/2012 | 1 | CITY OF LA COSTE W. | 13.13 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

01/05/2012 01/06/2012 01/07/2012 01/08/2012

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|---------|-------------------|-------|--------|--------|--------|---------|---------|
| 01/05/2012 | FIELD 1 | HORNSBY BEND BIOS | 19.67 | N | Y | Y | N | N |
| 01/06/2012 | FIELD 1 | HORNSBY BEND BIOS | 39.34 | N | Y | Y | N | N |
| 01/07/2012 | FIELD 1 | HORNSBY BEND BIOS | 26.23 | N | Y | Y | N | N |
| 01/08/2012 | FIELD 1 | HORNSBY BEND BIOS | 59.01 | N | Y | Y | N | N |

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|--|-------|--------|------|--------|--------|--------|---------|---------|
| 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

Permit
WQ0004699000

Regulated Entity: RN103796249 HEARNE MUNICIPAL AIRPORT
Customer: CN600245286 CITY OF HEARNE
Physical Location: FROM INTERSECTION OF HIGHWAY 6 AND FM 485 GO TO FM 485 1.4 MILES WEST WHERE YOU WILL COME TO THE AIRPORT ROAD TAKE A LEFT AND GO EXACTLY 1 MILE ON AIRPORT ROAD

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004723000

Regulated Entity: RN104162169 LONNIE OWERS
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: APPROX .75 MILES SOUTHY OF ROCK ISLAND, OFF OF FM 1693, THE PROPERTY 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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004791000

Regulated Entity: RN104931019 DENENA LEON SLUDGE APPLICATION 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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

Permit
WQ0004803000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004817000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 12/01/2011 | 12/01/2011 | 12/08/2011 | 12/10/2011 | 12/10/2011 | 12/10/2011 | 12/10/2011 | 12/12/2011 |
| 12/12/2011 | 12/13/2011 | 12/14/2011 | 12/15/2011 | 12/19/2011 | 12/27/2011 | 12/27/2011 | 12/27/2011 |
| 12/27/2011 | 12/27/2011 | 12/27/2011 | 12/27/2011 | 12/27/2011 | 12/27/2011 | 12/27/2011 | 12/27/2011 |
| 12/31/2011 | 12/31/2011 | 12/31/2011 | 12/31/2011 | 12/31/2011 | 12/31/2011 | 01/03/2012 | 01/03/2012 |
| 01/03/2012 | 01/03/2012 | 01/04/2012 | 01/05/2012 | 01/06/2012 | 01/06/2012 | 01/06/2012 | 01/06/2012 |
| 01/06/2012 | 01/07/2012 | 01/07/2012 | 01/07/2012 | 01/08/2012 | 01/13/2012 | 01/13/2012 | 01/13/2012 |
| 01/13/2012 | 01/13/2012 | 01/13/2012 | 01/14/2012 | 01/14/2012 | 01/14/2012 | 01/15/2012 | 01/15/2012 |
| 01/17/2012 | 01/18/2012 | 01/19/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/21/2012 | 01/23/2012 |
| 01/24/2012 | 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/27/2012 | 01/30/2012 | 01/30/2012 | 01/30/2012 |
| 01/31/2012 | 01/31/2012 | 01/31/2012 | 02/01/2012 | 02/01/2012 | 02/02/2012 | 02/02/2012 | 02/03/2012 |
| 02/03/2012 | 02/06/2012 | 02/07/2012 | 02/07/2012 | 02/07/2012 | 02/07/2012 | 02/08/2012 | 02/09/2012 |
| 02/09/2012 | 02/09/2012 | 02/09/2012 | 02/13/2012 | 02/15/2012 | 02/22/2012 | 02/22/2012 | 02/22/2012 |
| 02/22/2012 | 02/22/2012 | 02/22/2012 | 02/22/2012 | 02/23/2012 | 02/27/2012 | 02/28/2012 | 02/28/2012 |
| 02/28/2012 | 02/28/2012 | 02/29/2012 | | | | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|-------|--------------------|-------|--------|--------|--------|---------|---------|
| 12/01/2011 | III | CITY OF LONGVIEW | 6.26 | N | Y | Y | N | N |
| 12/01/2011 | III | CITY OF LONGVIEW | 1.67 | N | Y | Y | N | N |
| 12/08/2011 | III | CITY OF LONGVIEW | 12.52 | N | Y | Y | N | N |
| 12/10/2011 | VII | EAST CEDAR CREEK | 0.25 | N | Y | Y | N | Y |
| 12/10/2011 | VII | CHEROKEE SHORES | 0.25 | N | Y | Y | N | N |
| 12/10/2011 | VII | CITY OF DAINGERFIE | 0.35 | N | Y | Y | N | N |
| 12/10/2011 | VII | EAST CEDAR CREEK | 1.15 | N | Y | Y | N | N |
| 12/12/2011 | V | CITY OF LONGVIEW | 4.17 | N | Y | Y | N | N |
| 12/12/2011 | III | CITY OF LONGVIEW | 6.26 | N | Y | Y | N | N |
| 12/13/2011 | V | CITY OF LONGVIEW | 8.34 | N | Y | Y | N | N |
| 12/14/2011 | V | CITY OF LONGVIEW | 8.34 | N | Y | Y | N | N |
| 12/15/2011 | V | CITY OF LONGVIEW | 10.43 | N | Y | Y | N | N |
| 12/19/2011 | V | CITY OF LONGVIEW | 10.43 | N | Y | Y | N | N |
| 12/27/2011 | VII | CITY OF LONGVIEW | 2.09 | N | Y | Y | N | N |
| 12/27/2011 | VII | CITY OF EMORY WP | 1.65 | N | Y | Y | N | N |
| 12/27/2011 | VII | CITY OF DAINGERFIE | 1.23 | N | Y | Y | N | N |
| 12/27/2011 | VII | CITY OF DAINGERFIE | 0.18 | N | Y | Y | N | N |
| 12/27/2011 | VII | LAKE FORK ESTATES | 0.25 | N | Y | Y | N | Y |
| 12/27/2011 | VII | EAST CEDAR CREEK | 0.58 | N | Y | Y | N | N |
| 12/27/2011 | VII | CITY OF FLOWER MO | 26.70 | N | Y | Y | N | N |
| 12/27/2011 | VII | CITY OF FLOWER MO | 31.15 | N | Y | Y | N | N |
| 12/27/2011 | VII | KAUFMAN CO FWSD | 0.33 | N | Y | Y | N | N |
| 12/27/2011 | VII | BEACHWOOD ESTATE | 0.80 | N | Y | Y | N | N |
| 12/27/2011 | VII | KAUFMAN CO FWSD | 1.30 | N | Y | Y | N | N |
| 12/31/2011 | VI | CITY OF DAINGERFIE | 0.35 | N | Y | Y | N | N |
| 12/31/2011 | VI | CHEROKEE SHORES | 0.25 | N | Y | Y | N | N |
| 12/31/2011 | VI | EAST CEDAR CREEK | 1.73 | N | Y | Y | N | N |
| 12/31/2011 | VI | KAUFMAN CO FWSD | 0.98 | N | Y | Y | N | N |
| 12/31/2011 | VI | CHAPEL HILL ISD | 0.42 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|-----|---------------------|-------|---|---|---|---|---|
| 12/31/2011 | VII | CITY OF LONGVIEW | 33.37 | N | Y | Y | N | N |
| 01/03/2012 | VI | CHEROKEE SHORES \ | 0.50 | N | Y | Y | N | N |
| 01/03/2012 | VI | LAKE WAY HARBOR V | 0.95 | N | Y | Y | N | N |
| 01/03/2012 | VI | CITY OF DAINGERFIEI | 0.18 | N | Y | Y | N | N |
| 01/03/2012 | V | CITY OF LONGVIEW | 15.78 | N | Y | Y | N | N |
| 01/04/2012 | V | CITY OF LONGVIEW | 13.15 | N | Y | Y | N | N |
| 01/05/2012 | VII | CITY OF LONGVIEW | 13.15 | N | Y | Y | N | N |
| 01/06/2012 | VI | CHEROKEE SHORES \ | 0.25 | N | Y | Y | N | N |
| 01/06/2012 | VI | CITY OF DAINGERFIEI | 0.18 | N | Y | Y | N | N |
| 01/06/2012 | VII | CITY OF LONGVIEW | 26.30 | N | Y | Y | N | N |
| 01/06/2012 | VI | BEACHWOOD ESTATE | 0.40 | N | Y | Y | N | N |
| 01/06/2012 | VI | BUFFALO CREEK (AQ | 1.20 | N | Y | Y | N | N |
| 01/07/2012 | VI | BUFFALO CREEK (AQ | 1.50 | N | Y | Y | N | N |
| 01/07/2012 | VI | CHEROKEE SHORES \ | 0.50 | N | Y | Y | N | N |
| 01/07/2012 | VII | CITY OF LONGVIEW | 26.30 | N | Y | Y | N | N |
| 01/08/2012 | VI | BUFFALO CREEK (AQ | 0.90 | N | Y | Y | N | N |
| 01/13/2012 | VI | EAST CEDAR CREEK \ | 1.73 | N | Y | Y | N | N |
| 01/13/2012 | VI | KAUFMAN CO FWSD (| 1.63 | N | Y | Y | N | N |
| 01/13/2012 | VI | BEACHWOOD ESTATE | 0.40 | N | Y | Y | N | N |
| 01/13/2012 | VI | CITY OF DAINGERFIEI | 0.35 | N | Y | Y | N | N |
| 01/13/2012 | VI | BUFFALO CREEK (AQ | 0.60 | N | Y | Y | N | N |
| 01/13/2012 | VII | CITY OF LONGVIEW | 26.30 | N | Y | Y | N | N |
| 01/14/2012 | VII | CITY OF LONGVIEW | 7.89 | N | Y | Y | N | N |
| 01/14/2012 | VI | BUFFALO CREEK (AQ | 0.60 | N | Y | Y | N | N |
| 01/14/2012 | VI | CAROLYNN ESTATES | 2.14 | N | Y | Y | N | N |
| 01/15/2012 | VI | CAROLYNN ESTATES | 0.53 | N | Y | Y | N | N |
| 01/15/2012 | VI | PINNACLE CLUB | 0.23 | N | Y | Y | N | N |
| 01/17/2012 | VII | CITY OF LONGVIEW | 10.52 | N | Y | Y | N | N |
| 01/18/2012 | VII | CITY OF LONGVIEW | 13.15 | N | Y | Y | N | N |
| 01/19/2012 | VII | CITY OF LONGVIEW | 7.89 | N | Y | Y | N | N |
| 01/21/2012 | VI | CITY OF DAINGERFIEI | 0.53 | N | Y | Y | N | N |
| 01/21/2012 | VI | CHEROKEE SHORES \ | 0.25 | N | Y | Y | N | N |
| 01/21/2012 | VI | EAST CEDAR CREEK \ | 1.73 | N | Y | Y | N | N |
| 01/21/2012 | VI | CAROLYNN ESTATES | 0.53 | N | Y | Y | N | N |
| 01/23/2012 | VII | CITY OF LONGVIEW | 13.15 | N | Y | Y | N | N |
| 01/24/2012 | VII | CITY OF LONGVIEW | 10.52 | N | Y | Y | N | N |
| 01/27/2012 | VI | CITY OF LOG CABIN | 0.75 | N | Y | Y | N | N |
| 01/27/2012 | VI | CITY OF DAINGERFIEI | 0.18 | N | Y | Y | N | N |
| 01/27/2012 | VI | CHEROKEE SHORES \ | 0.25 | N | Y | Y | N | N |
| 01/27/2012 | VI | EAST CEDAR CREEK \ | 1.73 | N | Y | Y | N | N |
| 01/30/2012 | VI | EAST CEDAR CREEK \ | 1.15 | N | Y | Y | N | N |
| 01/30/2012 | VI | NEW SUMMERFIELD \ | 4.50 | N | Y | Y | N | N |
| 01/30/2012 | VII | CITY OF LONGVIEW | 10.52 | N | Y | Y | N | N |
| 01/31/2012 | IV | NEW SUMMERFIELD \ | 13.51 | N | Y | Y | N | N |
| 01/31/2012 | IV | EAST CEDAR CREEK \ | 0.58 | N | Y | Y | N | N |
| 01/31/2012 | V | CITY OF LONGVIEW | 10.52 | N | Y | Y | N | N |
| 02/01/2012 | V | CITY OF LONGVIEW | 8.34 | N | Y | Y | N | N |
| 02/01/2012 | IV | NEW SUMMERFIELD \ | 18.01 | N | Y | Y | N | N |
| 02/02/2012 | V | CITY OF LONGVIEW | 25.03 | N | Y | Y | N | N |
| 02/02/2012 | IV | NEW SUMMERFIELD \ | 22.52 | N | Y | Y | N | N |
| 02/03/2012 | IV | CITY OF DAINGERFIEI | 0.35 | N | Y | Y | N | N |
| 02/03/2012 | IV | NEW SUMMERFIELD \ | 10.51 | N | Y | Y | N | N |
| 02/06/2012 | V | CITY OF LONGVIEW | 8.34 | 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| | | | | | | | | |
|------------|-----|--------------------|------|---|---|---|---|---|
| 02/07/2012 | III | EAST CEDAR CREEK | 1.73 | N | Y | Y | N | N |
| 02/07/2012 | III | KAUFMAN CO FWSD | 0.98 | N | Y | Y | N | N |
| 02/07/2012 | V | CITY OF LONGVIEW | 8.34 | N | Y | Y | N | N |
| 02/07/2012 | III | CHEROKEE SHORES | 0.25 | N | Y | Y | N | N |
| 02/08/2012 | V | CITY OF LONGVIEW | 6.26 | N | Y | Y | N | N |
| 02/09/2012 | V | CITY OF LONGVIEW | 4.17 | N | Y | Y | N | N |
| 02/09/2012 | III | KAUFMAN CO FWSD | 0.33 | N | Y | Y | N | N |
| 02/09/2012 | III | BEACHWOOD ESTATE | 0.40 | N | Y | Y | N | N |
| 02/09/2012 | III | CYPRESS SPRINGS | 2.87 | N | Y | Y | N | N |
| 02/13/2012 | V | CITY OF LONGVIEW | 2.09 | N | Y | Y | N | N |
| 02/15/2012 | V | CITY OF LONGVIEW | 2.09 | N | Y | Y | N | N |
| 02/22/2012 | V | CITY OF DAINGERFIE | 0.70 | N | Y | Y | N | N |
| 02/22/2012 | V | CHEROKEE SHORES | 0.25 | N | Y | Y | N | N |
| 02/22/2012 | V | PINNACLE CLUB | 0.23 | N | Y | Y | N | N |
| 02/22/2012 | VI | CITY OF LONGVIEW | 6.26 | N | Y | Y | N | N |
| 02/22/2012 | V | EAST CEDAR CREEK | 3.45 | N | Y | Y | N | N |
| 02/22/2012 | V | CITY OF LONGVIEW | 2.09 | N | Y | Y | N | N |
| 02/22/2012 | V | KAUFMAN CO FWSD | 0.65 | N | Y | Y | N | N |
| 02/23/2012 | VI | CITY OF LONGVIEW | 8.34 | N | Y | Y | N | N |
| 02/27/2012 | VI | CITY OF LONGVIEW | 6.26 | N | Y | Y | N | N |
| 02/28/2012 | V | LAKE FORK ESTATES | 0.25 | N | Y | Y | N | Y |
| 02/28/2012 | VI | CITY OF LONGVIEW | 8.34 | N | Y | Y | N | N |
| 02/28/2012 | V | CITY OF DAINGERFIE | 0.35 | N | Y | Y | N | N |
| 02/28/2012 | V | EAST CEDAR CREEK | 1.73 | N | Y | Y | N | N |
| 02/29/2012 | VI | CITY OF LONGVIEW | 6.26 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 02/14/2012 | 02/14/2012 | 02/14/2012 | 02/14/2012 | 02/14/2012 | 02/14/2012 | 02/15/2012 | 02/15/2012 |
| 02/15/2012 | 02/15/2012 | 02/16/2012 | 02/16/2012 | 02/16/2012 | 02/16/2012 | 02/17/2012 | 02/17/2012 |
| 02/17/2012 | 02/17/2012 | 02/20/2012 | 02/20/2012 | 02/20/2012 | 02/20/2012 | 02/21/2012 | 02/21/2012 |
| 02/21/2012 | 02/21/2012 | 02/21/2012 | 02/22/2012 | 02/22/2012 | 02/22/2012 | 02/22/2012 | 02/23/2012 |
| 02/23/2012 | 02/23/2012 | 02/23/2012 | 02/24/2012 | 02/24/2012 | 02/24/2012 | 02/24/2012 | 02/24/2012 |
| 02/27/2012 | 02/27/2012 | 02/27/2012 | 02/28/2012 | 02/28/2012 | 02/28/2012 | 02/28/2012 | 02/28/2012 |
| 02/29/2012 | 02/29/2012 | 02/29/2012 | 02/29/2012 | | | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|---------|-------------|------|--------|--------|--------|---------|---------|
| 02/14/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/14/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |
| 02/14/2012 | Field 1 | PHARR | 6.61 | N | Y | Y | N | N |
| 02/14/2012 | Field 1 | MISSION | 4.75 | N | Y | Y | N | N |
| 02/14/2012 | Field 1 | MCALLEN #2 | 7.22 | N | Y | Y | N | N |
| 02/14/2012 | Field 1 | LA FERIA | 2.85 | N | Y | Y | N | N |
| 02/15/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/15/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |
| 02/15/2012 | Field 1 | PHARR | 6.61 | N | Y | Y | N | N |
| 02/15/2012 | Field 1 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/16/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |
| 02/16/2012 | Field 1 | PHARR | 6.61 | N | Y | Y | N | N |
| 02/16/2012 | Field 1 | MISSION | 4.75 | N | Y | Y | N | N |
| 02/16/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/17/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/17/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |
| 02/17/2012 | Field 1 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/17/2012 | Field 1 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 02/20/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |
| 02/20/2012 | Field 1 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 02/20/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/20/2012 | Field 1 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/21/2012 | Field 1 | ISLA BLANCA | 2.43 | N | Y | Y | N | N |
| 02/21/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/21/2012 | Field 1 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 02/21/2012 | Field 1 | MISSION | 4.75 | N | Y | Y | N | N |
| 02/21/2012 | Field 1 | LA FERIA | 2.85 | N | Y | Y | N | N |
| 02/22/2012 | Field 1 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 02/22/2012 | Field 1 | MISSION | 4.75 | N | Y | Y | N | N |
| 02/22/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |
| 02/22/2012 | Field 1 | PHARR | 3.30 | N | Y | Y | N | N |
| 02/23/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |
| 02/23/2012 | Field 1 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 02/23/2012 | Field 1 | PHARR | 3.30 | N | Y | Y | N | N |
| 02/23/2012 | Field 1 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/24/2012 | Field 1 | 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|---------|-------------|------|--------|--------|--------|---------|---------|
| 02/24/2012 | Field 1 | MISSION | 4.75 | N | Y | Y | N | N |
| 02/24/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/24/2012 | Field 1 | PHARR | 3.30 | N | Y | Y | N | N |
| 02/24/2012 | Field 1 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 02/27/2012 | Field 1 | PHARR | 3.30 | N | Y | Y | N | N |
| 02/27/2012 | Field 1 | MCALLEN #2 | 7.33 | N | Y | Y | N | N |
| 02/27/2012 | Field 1 | MISSION | 7.13 | N | Y | Y | N | N |
| 02/28/2012 | Field 1 | MISSION | 3.30 | N | Y | Y | N | N |
| 02/28/2012 | Field 1 | HARLINGEN 2 | 2.88 | N | Y | Y | N | N |
| 02/28/2012 | Field 1 | MCALLEN #2 | 4.89 | N | Y | Y | N | N |
| 02/28/2012 | Field 1 | PHARR | 3.30 | N | Y | Y | N | N |
| 02/28/2012 | Field 1 | LA FERIA | 2.85 | N | Y | Y | N | N |
| 02/29/2012 | Field 1 | ISLA BLANCA | 2.34 | N | Y | Y | N | N |
| 02/29/2012 | Field 1 | MISSION | 4.75 | N | Y | Y | N | N |
| 02/29/2012 | Field 1 | MCALLEN #2 | 2.44 | N | Y | Y | N | N |
| 02/29/2012 | Field 1 | SAN BENITO | 3.00 | N | Y | Y | N | N |

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

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|--|-------|--------|------|--------|--------|--------|---------|---------|
| 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 HV 71

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

Sludge Land Application Information

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

Permit WQ0004909000 Regulated Entity: RN105897128 J1 RANCH
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 10960 STATE HIGHWAY 19 S ATHENS, TX 75751

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

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|--|-------|--------|------|--------|--------|--------|---------|---------|
| 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

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004923000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Permit
WQ0004924000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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

| <u>Date</u> | <u>Field</u> | <u>Source</u> | <u>Tons</u> | <u>Path A</u> | <u>Path B</u> | <u>Vector</u> | <u>Limit 1</u> | <u>Limit 3</u> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

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> |
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|
|-------------|--------------|---------------|-------------|---------------|---------------|---------------|----------------|----------------|

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 12/01/2011 | 12/01/2011 | 12/02/2011 | 12/02/2011 | 12/08/2011 | 12/08/2011 | 12/09/2011 | 12/09/2011 |
| 12/10/2011 | 12/10/2011 | 12/21/2011 | 12/29/2011 | 01/03/2012 | 01/04/2012 | 01/11/2012 | 01/12/2012 |
| 01/13/2012 | 01/17/2012 | 01/18/2012 | 01/19/2012 | 01/20/2012 | 01/23/2012 | 01/24/2012 | 01/27/2012 |
| 01/30/2012 | 02/03/2012 | 02/08/2012 | 02/09/2012 | 02/15/2012 | 02/16/2012 | 02/21/2012 | 02/22/2012 |
| 02/23/2012 | 02/24/2012 | 02/27/2012 | 02/29/2012 | 02/29/2012 | | | |

Sludge Land Application Information

| Date | Field | Source | Tons | Path A | Path B | Vector | Limit 1 | Limit 3 |
|------------|-------|--------|-------|--------|--------|--------|---------|---------|
| 12/01/2011 | 7 | CCMA | 2.47 | N | Y | Y | N | N |
| 12/01/2011 | 5 | CCMA | 2.66 | N | Y | Y | N | N |
| 12/02/2011 | 7 | CCMA | 2.12 | N | Y | Y | N | N |
| 12/02/2011 | 5 | CCMA | 1.59 | N | Y | Y | N | N |
| 12/08/2011 | 1 | CCMA | 10.49 | N | Y | Y | N | N |
| 12/08/2011 | 3 | CCMA | 2.33 | N | Y | Y | N | N |
| 12/09/2011 | 1 | CCMA | 4.81 | N | Y | Y | N | N |
| 12/09/2011 | 3 | CCMA | 5.32 | N | Y | Y | N | N |
| 12/10/2011 | 7 | CCMA | 2.47 | N | Y | Y | N | N |
| 12/10/2011 | 2 | CCMA | 2.28 | N | Y | Y | N | N |
| 12/21/2011 | 2 | CCMA | 2.88 | N | Y | Y | N | N |
| 12/29/2011 | 1 | CCMA | 3.85 | N | Y | Y | N | N |
| 01/03/2012 | 1 | CCMA | 4.46 | N | Y | Y | N | N |
| 01/04/2012 | 1 | CCMA | 5.05 | N | Y | Y | N | N |
| 01/11/2012 | 3 | CCMA | 3.53 | N | Y | Y | N | N |
| 01/12/2012 | 3 | CCMA | 5.05 | N | Y | Y | N | N |
| 01/13/2012 | 2 | CCMA | 4.18 | N | Y | Y | N | N |
| 01/17/2012 | 2 | CCMA | 4.18 | N | Y | Y | N | N |
| 01/18/2012 | 2 | CCMA | 3.23 | N | Y | Y | N | N |
| 01/19/2012 | 2 | CCMA | 3.23 | N | Y | Y | N | N |
| 01/20/2012 | 2 | CCMA | 3.01 | N | Y | Y | N | N |
| 01/23/2012 | 5 | CCMA | 3.01 | N | Y | Y | N | N |
| 01/24/2012 | 5 | CCMA | 0.88 | N | Y | Y | N | N |
| 01/27/2012 | 5 | CCMA | 2.66 | N | Y | Y | N | N |
| 01/30/2012 | 5 | CCMA | 3.13 | N | Y | Y | N | N |
| 02/03/2012 | 5 | CCMA | 2.66 | N | Y | Y | N | N |
| 02/08/2012 | 7 | CCMA | 4.46 | N | Y | Y | N | N |
| 02/09/2012 | 7 | CCMA | 3.99 | N | Y | Y | N | N |
| 02/15/2012 | 1 | CCMA | 2.66 | N | Y | Y | N | N |
| 02/16/2012 | 1 | CCMA | 5.17 | N | Y | Y | N | N |
| 02/21/2012 | 1 | CCMA | 5.01 | N | Y | Y | N | N |
| 02/22/2012 | 2 | CCMA | 7.24 | N | Y | Y | N | N |
| 02/23/2012 | 2 | CCMA | 6.41 | N | Y | Y | N | N |
| 02/24/2012 | 5 | CCMA | 3.04 | N | Y | Y | N | N |
| 02/27/2012 | 5 | CCMA | 1.67 | N | Y | Y | N | N |
| 02/29/2012 | 7 | CCMA | 1.82 | N | Y | Y | N | N |
| 02/29/2012 | 5 | CCMA | 3.42 | N | Y | Y | N | N |

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2012

Data current as of 6/4/2012

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)

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.