

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0003742000

Regulated Entity: RN103149779 BONO BROTHERS SLUDGE PLANT
Customer: CN601685555 BONO BROTHERS INC
Physical Location: APPX. 2.5 MILES SOUTHWEST OF CITY OF CLODINE, BOUNDED ON THE WEST BY HARLEM RD, ON THE EAST BY O'BRIEN RD, AND ON THE SOUTHEAST BY MADDEN RD.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0003823000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0003823000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0004441000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004445000

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

Sludge Delivery Dates

05/29/2012	05/30/2012	05/30/2012	05/30/2012	05/30/2012	05/31/2012	05/31/2012
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Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/08/2012	1	CARL MILLER LIME STAE	2.82	N	Y	Y	N	N
05/29/2012	1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/30/2012	1	HARRIS COUNTY NO.39'	0.12	N	Y	Y	N	N
05/30/2012	1	HARRIS COUNTY NO.39'	0.12	N	Y	Y	N	N
05/30/2012	1	HARRIS COUNTY NO.39'	0.12	N	Y	Y	N	N
05/30/2012	1	HARRIS COUNTY NO.39'	0.12	N	Y	Y	N	N
05/31/2012	1	MONTGOMERY COUNTY	0.27	N	Y	Y	N	N
05/31/2012	1	CINCO SOUTHWEST	0.63	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

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

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

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3rd Quarter of Fiscal Year 2012

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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

05/04/2012	05/04/2012	05/04/2012	05/04/2012	05/05/2012	05/05/2012	05/05/2012	05/07/2012
05/07/2012	05/07/2012	05/08/2012	05/08/2012	05/08/2012	05/08/2012	05/08/2012	05/08/2012
05/08/2012	05/09/2012						

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
05/04/2012	FIELD 1	HARRIS COUNTY MUD 2	1.25	N	Y	Y	N	N
05/04/2012	FIELD 1	PONDEROSA CENTRAL I	2.29	N	Y	Y	N	N
05/04/2012	FIELD 1	FORT BEND COUNTY ML	1.53	N	Y	Y	N	N
05/04/2012	FIELD 1	CITY OF SEALY, ALLENS	1.63	N	Y	Y	N	N
05/05/2012	FIELD 1	PONDEROSA CENTRAL I	2.30	N	Y	Y	N	N
05/05/2012	FIELD 1	CITY OF SEALY, ALLENS	1.63	N	Y	Y	N	N
05/05/2012	FIELD 1	WEST MEMORIAL MUD	1.85	N	Y	Y	N	N
05/07/2012	FIELD 1	CINCO CENTRAL (HARRI	2.28	N	Y	Y	N	N
05/07/2012	FIELD 1	LANGHAM CREEK UD	1.09	N	Y	Y	N	N
05/07/2012	FIELD 1	FORT BEND COUNTY ML	1.57	N	Y	Y	N	N
05/08/2012	FIELD 1	WEST MEMORIAL MUD	1.85	N	Y	Y	N	N
05/08/2012	FIELD 1	PONDEROSA CENTRAL I	2.29	N	Y	Y	N	N
05/08/2012	FIELD 1	PONDEROSA CENTRAL I	2.29	N	Y	Y	N	N
05/08/2012	FIELD 1	CINCO CENTRAL (HARRI	2.28	N	Y	Y	N	N
05/08/2012	FIELD 1	LANGHAM CREEK UD	1.09	N	Y	Y	N	N
05/08/2012	FIELD 1	LANGHAM CREEK UD	1.09	N	Y	Y	N	N
05/09/2012	FIELD 1	WEST MEMORIAL MUD	1.85	N	Y	Y	N	N

Permit
WQ0004448000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit Regulated Entity: RN103197521 CARL MILLER FARMS
WQ0004449000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: ON THE WEST SIDE OF FM 362, APPROXIMATELY 1.4 MILES SOUTH OF THE
 INTERSECTION OF FM 362 AND FM 529, ON THE WEST SIDE OF FM 362 IN
 WALLER COUNTY, TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN102911898 CARL MILLER FARMS 710084
WQ0004450000 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

05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/29/2012
05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/29/2012	05/30/2012
05/30/2012	05/30/2012	05/30/2012	05/30/2012	05/30/2012	05/30/2012		

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
05/29/2012	Field 1	WEST HARRIS CO. NO.1:	0.38	N	Y	Y	N	N
05/29/2012	Field 1	WEST HARRIS CO. NO.1:	0.38	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.34	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.68	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	WEST HARRIS CO. NO.1:	0.38	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.68	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/29/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.61	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.61	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.68	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.61	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N
05/30/2012	Field 1	CINCO SOUTHWEST	0.63	N	Y	Y	N	N

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 Vector = Vector Attraction Reduction Method requirements met
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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

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Permit
WQ0004451000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004454000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004456000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0004462000

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2012	H	TRESCHWIG CENTRAL	6.07	N	Y	Y	N	N
03/01/2012	H	TOMBALL SOUTH	2.63	N	Y	Y	N	N
03/01/2012	H	KATY	4.27	N	Y	Y	N	N
03/01/2012	H	RENN ROAD MUD	9.78	N	Y	Y	N	N
03/01/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/01/2012	H	CHELFORD	2.34	N	Y	Y	N	N
03/02/2012	H	HC MUD 208 COPPERFIE	4.45	N	Y	Y	N	N
03/02/2012	H	MAYDE CREEK	6.62	N	Y	Y	N	N
03/02/2012	H	CHELFORD	2.34	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)

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03/02/2012	H	RENN ROAD MUD	3.26	N	Y	Y	N	N
03/03/2012	H	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
03/05/2012	H	MAYDE CREEK	9.94	N	Y	Y	N	N
03/05/2012	H	CHELFORD	4.68	N	Y	Y	N	N
03/05/2012	H	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
03/05/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/06/2012	H	TRESCHWIG CENTRAL	3.03	N	Y	Y	N	N
03/07/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/07/2012	H	KATY	4.27	N	Y	Y	N	N
03/07/2012	H	PRESTONWOOD FORES	2.19	N	Y	Y	N	N
03/07/2012	H	TOMBALL SOUTH	2.63	N	Y	Y	N	N
03/07/2012	H	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
03/07/2012	H	CHELFORD	2.34	N	Y	Y	N	N
03/07/2012	H	TOMBALL NORTH	2.53	N	Y	Y	N	N
03/07/2012	H	HARRIS CO WCID 133	9.48	N	Y	Y	N	N
03/08/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/08/2012	H	CHELFORD	4.68	N	Y	Y	N	N
03/08/2012	H	HARRIS CO WCID 133	6.32	N	Y	Y	N	N
03/08/2012	H	MILLS ROAD MUD	2.12	N	Y	Y	N	N
03/08/2012	H	PORTER MUD	2.97	N	Y	Y	N	N
03/09/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/09/2012	H	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
03/09/2012	H	TOMBALL SOUTH	2.63	N	Y	Y	N	N
03/09/2012	H	CHELFORD	2.34	N	Y	Y	N	N
03/14/2012	H	KATY	4.27	N	Y	Y	N	N
03/15/2012	H	JACKRABBIT ROAD PUD	6.07	N	Y	Y	N	N
03/15/2012	H	CHELFORD	4.68	N	Y	Y	N	N
03/15/2012	H	PRESTONWOOD FORES	2.19	N	Y	Y	N	N
03/15/2012	H	TOMBALL NORTH	2.53	N	Y	Y	N	N
03/15/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/15/2012	H	HASTINGS GREEN	7.20	N	Y	Y	N	N
03/16/2012	H	HARRIS COUNTY MUD N	7.79	N	Y	Y	N	N
03/16/2012	H	TOMBALL SOUTH	2.63	N	Y	Y	N	N
03/16/2012	H	BAMMEL UD	2.58	N	Y	Y	N	N
03/16/2012	H	HASTINGS GREEN	4.80	N	Y	Y	N	N
03/16/2012	H	PRESTONWOOD FORES	2.19	N	Y	Y	N	N
03/16/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/17/2012	H	WINCHESTER	14.72	N	Y	Y	N	N
03/17/2012	H	HARRIS COUNTY MUD N	7.79	N	Y	Y	N	N
03/19/2012	H	CINCO CENTRAL (HC ML	9.56	N	Y	Y	N	N
03/19/2012	H	WINCHESTER	14.72	N	Y	Y	N	N
03/19/2012	H	PORTER MUD	1.48	N	Y	Y	N	N
03/19/2012	H	HASTINGS GREEN	7.20	N	Y	Y	N	N
03/19/2012	H	CHELFORD	4.68	N	Y	Y	N	N
03/19/2012	H	BAMMEL UD	2.58	N	Y	Y	N	N
03/20/2012	H	CINCO CENTRAL (HC ML	3.19	N	Y	Y	N	N
03/20/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/20/2012	H	HASTINGS GREEN	2.40	N	Y	Y	N	N
03/20/2012	H	PORTER MUD	1.48	N	Y	Y	N	N
03/21/2012	H	KATY	3.74	N	Y	Y	N	N
03/22/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/23/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/26/2012	H	PRESTONWOOD FORES	2.19	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

03/26/2012	H	CHELFORD	2.34	N	Y	Y	N	N
03/26/2012	H	BAMMEL UD	2.58	N	Y	Y	N	N
03/27/2012	H	CHELFORD	4.68	N	Y	Y	N	N
03/27/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/28/2012	H	CHELFORD	2.34	N	Y	Y	N	N
03/28/2012	H	KATY	3.20	N	Y	Y	N	N
03/28/2012	H	TOMBALL SOUTH	2.63	N	Y	Y	N	N
03/28/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/28/2012	H	KATY	1.00	N	Y	Y	N	N
03/28/2012	H	HARRIS COUNTY MUD 1	6.12	N	Y	Y	N	N
03/29/2012	H	HARRIS COUNTY MUD 1	3.06	N	Y	Y	N	N
03/29/2012	H	PRESTONWOOD FORES	2.19	N	Y	Y	N	N
03/29/2012	H	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
03/29/2012	H	CHELFORD	4.68	N	Y	Y	N	N
03/29/2012	H	TOMBALL SOUTH	2.63	N	Y	Y	N	N
03/29/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/30/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
03/30/2012	H	CHELFORD	2.34	N	Y	Y	N	N
03/30/2012	H	HARRIS COUNTY MUD 1	3.06	N	Y	Y	N	N
03/30/2012	H	MILLS ROAD MUD	2.12	N	Y	Y	N	N
03/30/2012	H	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
03/30/2012	H	TOMBALL SOUTH	2.63	N	Y	Y	N	N
04/02/2012	H	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
04/02/2012	H	HORSEPEN BAYOU	4.85	N	Y	Y	N	N
04/02/2012	H	CHELFORD	2.34	N	Y	Y	N	N
04/02/2012	H	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/02/2012	H	PORTER MUD	1.48	N	Y	Y	N	N
04/03/2012	E	HC MUD 208 COPPERFIE	4.45	N	Y	Y	N	N
04/03/2012	E	HORSEPEN BAYOU	2.42	N	Y	Y	N	N
04/03/2012	E	HORSEPEN BAYOU	2.42	N	Y	Y	N	N
04/03/2012	E	CHELFORD	4.68	N	Y	Y	N	N
04/03/2012	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/04/2012	E	CHELFORD	2.34	N	Y	Y	N	N
04/04/2012	E	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/04/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
04/05/2012	E	CHELFORD	4.68	N	Y	Y	N	N
04/05/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
04/05/2012	E	TIMBERLANE	3.97	N	Y	Y	N	N
04/05/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
04/06/2012	E	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/06/2012	E	MAYDE CREEK	3.31	N	Y	Y	N	N
04/07/2012	E	MAYDE CREEK	6.62	N	Y	Y	N	N
04/07/2012	E	TIMBERLANE	3.97	N	Y	Y	N	N
04/11/2012	E	KATY	4.27	N	Y	Y	N	N
04/18/2012	E	KATY	4.27	N	Y	Y	N	N
04/25/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
04/25/2012	E	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/25/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
04/25/2012	E	KATY	2.67	N	Y	Y	N	N
04/25/2012	E	KATY	1.00	N	Y	Y	N	N
04/25/2012	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
04/25/2012	E	CHELFORD	4.68	N	Y	Y	N	N
04/25/2012	E	WALLIS	16.30	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

04/26/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
04/26/2012	E	WINCHESTER	19.62	N	Y	Y	N	N
04/26/2012	E	CHELFORD	4.68	N	Y	Y	N	N
04/26/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
04/27/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
04/27/2012	E	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/27/2012	E	CHELFORD	2.34	N	Y	Y	N	N
04/28/2012	E	WEST HARRIS CO MUD	5.66	N	Y	Y	N	N
04/28/2012	E	MAYDE CREEK	3.31	N	Y	Y	N	N
04/29/2012	E	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/30/2012	E	CHELFORD	2.34	N	Y	Y	N	N
04/30/2012	E	WEST HARRIS CO MUD	5.66	N	Y	Y	N	N
04/30/2012	E	MAYDE CREEK	6.62	N	Y	Y	N	N
04/30/2012	E	HC MUD 208 COPPERFIE	4.45	N	Y	Y	N	N
04/30/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
04/30/2012	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
05/01/2012	E	TOMBALL NORTH	2.53	N	Y	Y	N	N
05/01/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/01/2012	E	MAYDE CREEK	9.94	N	Y	Y	N	N
05/01/2012	E	CHELFORD	2.34	N	Y	Y	N	N
05/01/2012	E	WEST HARRIS CO MUD	5.66	N	Y	Y	N	N
05/02/2012	E	CHELFORD	4.68	N	Y	Y	N	N
05/02/2012	E	HARRIS CO WCID 133	9.48	N	Y	Y	N	N
05/02/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/02/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
05/02/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/02/2012	E	KATY	4.70	N	Y	Y	N	N
05/02/2012	E	STEEPLECHASE	15.32	N	Y	Y	N	N
05/03/2012	E	CHELFORD	2.34	N	Y	Y	N	N
05/03/2012	E	STEEPLECHASE	10.21	N	Y	Y	N	N
05/03/2012	E	HARRIS CO WCID 133	1.58	N	Y	Y	N	N
05/03/2012	E	HARRIS CO WCID 133	3.16	N	Y	Y	N	N
05/03/2012	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
05/03/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
05/03/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/03/2012	E	HARRIS COUNTY MUD 1	2.42	N	Y	Y	N	N
05/04/2012	E	CHELFORD	2.34	N	Y	Y	N	N
05/04/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/04/2012	E	TOMBALL NORTH	2.53	N	Y	Y	N	N
05/04/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/04/2012	E	STEEPLECHASE	5.11	N	Y	Y	N	N
05/04/2012	E	HARRIS COUNTY MUD 1	4.85	N	Y	Y	N	N
05/04/2012	E	HC MUD 208 COPPERFIE	4.45	N	Y	Y	N	N
05/05/2012	E	HORSEPEN BAYOU	2.42	N	Y	Y	N	N
05/05/2012	E	HARRIS COUNTY MUD 1	2.42	N	Y	Y	N	N
05/05/2012	E	HARRIS COUNTY MUD 1	0.81	N	Y	Y	N	N
05/05/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/07/2012	E	CHELFORD	4.68	N	Y	Y	N	N
05/07/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/07/2012	E	PORTER MUD	2.97	N	Y	Y	N	N
05/07/2012	E	MILLS ROAD MUD	2.12	N	Y	Y	N	N
05/07/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/07/2012	E	HORSEPEN BAYOU	4.85	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

05/08/2012	E	CINCO CENTRAL (HC ML	9.56	N	Y	Y	N	N
05/08/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/08/2012	E	KATY	1.65	N	Y	Y	N	N
05/08/2012	E	KATY	4.11	N	Y	Y	N	N
05/09/2012	E	CINCO CENTRAL (HC ML	6.37	N	Y	Y	N	N
05/09/2012	E	KATY	4.70	N	Y	Y	N	N
05/09/2012	E	CHELFORD	2.34	N	Y	Y	N	N
05/09/2012	E	KATY	1.10	N	Y	Y	N	N
05/09/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/09/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
05/09/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/10/2012	E	CHELFORD	4.68	N	Y	Y	N	N
05/10/2012	E	TOMBALL NORTH	2.53	N	Y	Y	N	N
05/10/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/10/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/10/2012	E	CINCO CENTRAL (HC ML	6.37	N	Y	Y	N	N
05/11/2012	E	CHELFORD	2.34	N	Y	Y	N	N
05/14/2012	E	CHELFORD	3.51	N	Y	Y	N	N
05/14/2012	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/14/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/14/2012	E	PRESTONWOOD FORES	2.19	N	Y	Y	N	N
05/14/2012	E	CHELFORD	4.68	N	Y	Y	N	N
05/14/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/15/2012	E	CHELFORD	7.02	N	Y	Y	N	N
05/15/2012	E	TOMBALL NORTH	2.53	N	Y	Y	N	N
05/15/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
05/15/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/15/2012	E	PORTER MUD	1.48	N	Y	Y	N	N
05/16/2012	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/16/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/16/2012	E	KATY	4.70	N	Y	Y	N	N
05/16/2012	E	CHELFORD	4.68	N	Y	Y	N	N
05/17/2012	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/17/2012	E	CHELFORD	9.37	N	Y	Y	N	N
05/17/2012	E	PRESTONWOOD FORES	2.19	N	Y	Y	N	N
05/17/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/18/2012	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/18/2012	E	HARRIS CO WCID 133	1.05	N	Y	Y	N	N
05/18/2012	E	HARRIS CO WCID 133	6.32	N	Y	Y	N	N
05/18/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/18/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
05/18/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/18/2012	E	CHELFORD	3.51	N	Y	Y	N	N
05/19/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/21/2012	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/21/2012	E	CHELFORD	2.34	N	Y	Y	N	N
05/21/2012	E	BAMMEL UD	5.16	N	Y	Y	N	N
05/21/2012	E	TOMBALL SOUTH	2.63	N	Y	Y	N	N
05/21/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/21/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/21/2012	E	CHELFORD	7.02	N	Y	Y	N	N
05/22/2012	E	CHELFORD	10.54	N	Y	Y	N	N
05/22/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

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05/22/2012	E	HC MUD 208 COPPERFIE	4.45	N	Y	Y	N	N
05/22/2012	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/23/2012	E	CHELFORD	7.02	N	Y	Y	N	N
05/23/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/23/2012	E	HASTINGS GREEN	2.40	N	Y	Y	N	N
05/23/2012	E	KATY	1.65	N	Y	Y	N	N
05/23/2012	E	KATY	2.94	N	Y	Y	N	N
05/24/2012	E	CHELFORD	10.54	N	Y	Y	N	N
05/24/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/24/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/25/2012	E	CHELFORD	7.02	N	Y	Y	N	N
05/25/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/25/2012	E	PORTER MUD	2.97	N	Y	Y	N	N
05/25/2012	E	PRESTONWOOD FORES	2.19	N	Y	Y	N	N
05/25/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/26/2012	E	CHELFORD	1.76	N	Y	Y	N	N
05/26/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/26/2012	E	CHELFORD	7.02	N	Y	Y	N	N
05/29/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/29/2012	E	KATY	5.28	N	Y	Y	N	N
05/29/2012	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/29/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/29/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/30/2012	E	HASTINGS GREEN	7.20	N	Y	Y	N	N
05/30/2012	E	HARRIS CO WCID 133	5.66	N	Y	Y	N	N
05/30/2012	E	KATY	4.70	N	Y	Y	N	N
05/30/2012	E	WINCHESTER	19.62	N	Y	Y	N	N
05/30/2012	E	JACKRABBIT ROAD PUD	2.39	N	Y	Y	N	N
05/31/2012	E	HARRIS CO WCID 133	8.50	N	Y	Y	N	N
05/31/2012	E	PORTER MUD	2.97	N	Y	Y	N	N
05/31/2012	E	BAMMEL UD	2.58	N	Y	Y	N	N
05/31/2012	E	KATY	1.17	N	Y	Y	N	N
05/31/2012	E	HASTINGS GREEN	4.80	N	Y	Y	N	N
05/31/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
05/31/2012	E	MAYDE CREEK	6.62	N	Y	Y	N	N

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3rd Quarter of Fiscal Year 2012

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

Sludge Delivery Dates

03/25/2012	03/26/2012	03/27/2012	03/28/2012	03/29/2012	03/30/2012	03/31/2012	04/02/2012
04/03/2012	04/03/2012	04/04/2012	04/05/2012	04/06/2012	05/01/2012	05/01/2012	05/02/2012
05/03/2012	05/04/2012	05/05/2012					

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/25/2012	FIELD 2	CITY OF WESLACO WTP	21.78	N	Y	Y	N	N
03/26/2012	FIELD 2	CITY OF MERCEDES WA	4.27	N	Y	N	N	N
03/27/2012	FIELD 2	CITY OF MERCEDES WA	4.80	N	Y	N	N	N
03/28/2012	FIELD 2	CITY OF MERCEDES WA	3.74	N	Y	N	N	N
03/29/2012	FIELD 2	CITY OF MERCEDES WA	3.74	N	Y	N	N	N
03/30/2012	FIELD 2	CITY OF WESLACO WTP	27.22	N	Y	Y	N	N
03/31/2012	FIELD 2	CITY OF WESLACO WTP	16.33	N	Y	Y	N	N
04/02/2012	FIELD 2	PALM VALLEY	0.40	N	Y	N	N	N
04/03/2012	FIELD 2	CITY OF WESLACO WTP	16.33	N	Y	Y	N	N
04/03/2012	FIELD 2	PALM VALLEY	0.13	N	Y	N	N	N
04/04/2012	FIELD 2	CITY OF WESLACO WTP	21.78	N	Y	Y	N	N
04/05/2012	FIELD 2	CITY OF WESLACO WTP	21.78	N	Y	Y	N	N
04/06/2012	FIELD 2	CITY OF WESLACO WTP	16.33	N	Y	Y	N	N
05/01/2012	FIELD 2	CITY OF WESLACO WTP	32.67	N	Y	Y	N	N
05/01/2012	FIELD 2	CITY OF MERCEDES WA	14.09	N	Y	N	N	N
05/02/2012	FIELD 2	CITY OF MERCEDES WA	9.39	N	Y	N	N	N
05/03/2012	FIELD 2	CITY OF MERCEDES WA	9.39	N	Y	N	N	N
05/04/2012	FIELD 2	CITY OF MERCEDES WA	9.39	N	Y	N	N	N
05/05/2012	FIELD 2	CITY OF MERCEDES WA	7.05	N	Y	N	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

03/01/2012	03/02/2012	03/05/2012	03/06/2012	03/06/2012	03/08/2012	04/02/2012	04/03/2012
04/04/2012	04/04/2012	04/10/2012	04/10/2012	04/11/2012	04/11/2012	04/12/2012	04/12/2012
04/17/2012	04/17/2012	04/19/2012	04/19/2012	04/20/2012	04/24/2012	04/24/2012	04/25/2012
04/26/2012	05/17/2012	05/17/2012	05/18/2012				

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/01/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
03/02/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
03/05/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
03/06/2012	C1	CITY OF GONZALES	1.25	N	Y	Y	N	N
03/06/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
03/08/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/02/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/03/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/04/2012	C1	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/04/2012	C1	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/10/2012	C1	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/10/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/11/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/11/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/12/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/12/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/17/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/17/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/19/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/19/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/20/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/24/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/24/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/25/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
04/26/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
05/17/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
05/17/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
05/18/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

<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
WQ0004475000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004484000

Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
Customer: CN600310221 MAGNA-FLOW INTERNATIONAL INC
Physical Location: E SIDE OF TAYLOR LANE APPROX 3/4 MI N OF ITS INTERSECTION WITH FM 969

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

04/09/2012	04/10/2012	04/10/2012	04/10/2012	04/10/2012	04/11/2012	04/11/2012	04/11/2012
04/11/2012	04/11/2012	04/11/2012	04/11/2012	04/11/2012	04/11/2012	04/12/2012	04/12/2012
04/12/2012	04/12/2012	04/12/2012	04/13/2012	04/13/2012	04/13/2012	04/13/2012	04/14/2012
04/17/2012	04/17/2012	04/17/2012	04/17/2012	04/17/2012	04/18/2012	04/18/2012	04/18/2012
04/18/2012	04/18/2012	04/18/2012	04/18/2012	04/18/2012	04/18/2012	04/18/2012	04/19/2012
04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012
04/20/2012							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/09/2012	D	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/10/2012	D	TOMBALL SOUTH	2.63	N	Y	Y	N	N
04/10/2012	D	MAYDE CREEK	6.62	N	Y	Y	N	N
04/10/2012	D	HC MUD 208 COPPERFIE	4.45	N	Y	N	N	N
04/10/2012	D	CHELFORD CITY	4.68	N	Y	Y	N	N
04/11/2012	D	CHELFORD CITY	2.34	N	Y	Y	N	N
04/11/2012	D	TOMBALL SOUTH	2.63	N	Y	Y	N	N
04/11/2012	D	HC MUD 208 COPPERFIE	2.22	N	Y	Y	N	N
04/11/2012	D	MAYDE CREEK	3.31	N	Y	N	N	N
04/11/2012	D	BAMMEL UD	2.58	N	Y	Y	N	N
04/11/2012	D	MILLS ROAD MUD	2.12	N	Y	N	N	N
04/11/2012	D	JACKRABBIT ROAD PUD	2.70	N	Y	Y	N	N
04/11/2012	D	HARRIS COUNTY MUD 2	1.69	N	Y	N	N	N
04/12/2012	D	BAMMEL UD	2.58	N	Y	N	N	N
04/12/2012	D	JACKRABBIT ROAD PUD	2.70	N	Y	N	N	N
04/12/2012	D	RENN ROAD MUD	6.52	N	Y	N	N	N
04/12/2012	D	HC MUD 208 COPPERFIE	2.22	N	Y	N	N	N
04/12/2012	D	PRESTONWOOD FORES	2.19	N	Y	N	N	N
04/13/2012	D	BAMMEL UD	2.58	N	Y	N	N	N
04/13/2012	D	TOMBALL SOUTH	2.63	N	Y	Y	N	N
04/13/2012	D	RENN ROAD MUD	9.78	N	Y	N	N	N
04/13/2012	D	HC MUD 208 COPPERFIE	2.22	N	Y	N	N	N
04/17/2012	E	HARRIS COUNTY WCID I	2.98	N	Y	N	N	N
04/17/2012	E	HASTINGS GREEN	2.40	N	Y	N	N	N
04/17/2012	E	TRESCHWIG CENTRAL	3.03	N	Y	N	N	N
04/17/2012	E	TRESCHWIG CENTRAL	3.03	N	Y	N	N	N
04/17/2012	E	HASTINGS GREEN	2.40	N	Y	N	N	N
04/17/2012	D	HASTINGS GREEN	2.40	N	Y	N	N	N
04/18/2012	F	HASTINGS GREEN	2.40	N	Y	N	N	N
04/18/2012	A	TRESCHWIG CENTRAL	3.03	N	Y	N	N	N
04/18/2012	E	TRESCHWIG CENTRAL	3.03	N	Y	N	N	N
04/18/2012	E	HC MUD 208 COPPERFIE	2.22	N	Y	N	N	N
04/18/2012	E	HARRIS COUNTY WCID I	2.98	N	Y	N	N	N
04/18/2012	E	CHELFORD CITY	2.34	N	Y	N	N	N
04/18/2012	E	JACKRABBIT ROAD PUD	2.12	N	Y	N	N	N
04/18/2012	E	JACKRABBIT ROAD PUD	2.70	N	Y	N	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

04/18/2012	F	HASTINGS GREEN	2.40	N	Y	N	N	N
04/18/2012	E	HARRIS COUNTY WCID I	2.98	N	Y	N	N	N
04/19/2012	F	HARRIS COUNTY WCID I	2.98	N	Y	N	N	N
04/19/2012	F	HARRIS COUNTY WCID I	1.49	N	Y	N	N	N
04/19/2012	F	HASTINGS GREEN	2.40	N	Y	N	N	N
04/19/2012	F	HASTINGS GREEN	2.40	N	Y	N	N	N
04/19/2012	F	FAULKEY GULLY MUD	2.96	N	Y	N	N	N
04/19/2012	F	FAULKEY GULLY MUD	2.96	N	Y	N	N	N
04/19/2012	F	CHELFORD CITY	2.34	N	Y	N	N	N
04/19/2012	F	HC MUD 208 COPPERFIE	2.22	N	Y	N	N	N
04/19/2012	A	HARRIS COUNTY WCID I	2.98	N	Y	N	N	N
04/20/2012	A	CHELFORD CITY	2.34	N	Y	Y	N	N

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

04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/05/2012
04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/05/2012	04/06/2012
04/06/2012	04/06/2012	04/06/2012	04/06/2012	04/06/2012	04/06/2012	04/06/2012	04/06/2012
04/17/2012	04/17/2012	04/17/2012	04/17/2012	04/17/2012	04/17/2012	04/17/2012	04/17/2012
04/17/2012	04/17/2012	04/17/2012	04/17/2012	04/18/2012	04/18/2012	04/18/2012	04/18/2012
04/18/2012	04/18/2012	04/18/2012	04/18/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012
04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012
04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012	04/19/2012
04/19/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012
04/20/2012	04/20/2012	04/20/2012	04/27/2012	04/27/2012	04/27/2012	04/27/2012	04/27/2012
04/30/2012	04/30/2012	04/30/2012	04/30/2012	04/30/2012	05/07/2012	05/07/2012	05/07/2012
05/07/2012	05/07/2012	05/07/2012	05/07/2012	05/07/2012	05/07/2012	05/07/2012	05/07/2012
05/07/2012	05/07/2012	05/07/2012	05/07/2012	05/07/2012	05/09/2012	05/09/2012	05/09/2012
05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/09/2012
05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/09/2012	05/10/2012
05/10/2012	05/10/2012	05/10/2012	05/10/2012	05/10/2012	05/10/2012	05/10/2012	05/10/2012
05/10/2012	05/10/2012						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
04/05/2012	FIELD 7	WESTSIDE WWTP	14.64	N	Y	Y	N	N
04/05/2012	FIELD 8	WESTSIDE WWTP	2.25	N	Y	Y	N	N
04/06/2012	FIELD 8	WESTSIDE WWTP	10.13	N	Y	Y	N	N
04/17/2012	FIELD 10	WESTSIDE WWTP	13.21	N	Y	Y	N	N
04/18/2012	FIELD 6	WESTSIDE WWTP	15.76	N	Y	Y	N	N
04/18/2012	FIELD 10	WESTSIDE WWTP	7.88	N	Y	Y	N	N
04/19/2012	FIELD 1	WESTSIDE WWTP	25.22	N	Y	Y	N	N
04/20/2012	FIELD 10	WESTSIDE WWTP	11.76	N	Y	Y	N	N
04/27/2012	FIELD 6	WESTSIDE WWTP	4.63	N	Y	Y	N	N
04/30/2012	FIELD 6	WESTSIDE WWTP	5.38	N	Y	Y	N	N
05/07/2012	FIELD 5	WESTSIDE WWTP	17.61	N	Y	Y	N	N
05/09/2012	FIELD 5	WESTSIDE WWTP	20.27	N	Y	Y	N	N
05/10/2012	FIELD 5	WESTSIDE WWTP	11.28	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0004504000

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

Sludge Delivery Dates

04/20/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012	04/20/2012
04/23/2012	04/23/2012	04/24/2012	04/24/2012	04/25/2012	04/26/2012	04/27/2012	04/30/2012
05/01/2012	05/02/2012	05/03/2012	05/04/2012	05/10/2012	05/11/2012	05/14/2012	05/15/2012
05/16/2012	05/18/2012	05/21/2012	05/21/2012	05/22/2012	05/23/2012	05/24/2012	05/25/2012
05/17/2041							

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>
04/20/2012	4	WESTSIDE WWTP	9.41	N	Y	Y	N	N
04/23/2012	4	WESTSIDE WWTP	20.42	N	Y	Y	N	N
04/23/2012	5	WESTSIDE WWTP	3.60	N	Y	Y	N	N
04/24/2012	5	WESTSIDE WWTP	10.51	N	Y	Y	N	N
04/24/2012	4	WESTSIDE WWTP	6.31	N	Y	Y	N	N
04/25/2012	5	WESTSIDE WWTP	16.51	N	Y	Y	N	N
04/26/2012	5	WESTSIDE WWTP	18.71	N	Y	Y	N	N
04/27/2012	6	WESTSIDE WWTP	9.26	N	Y	Y	N	N
04/30/2012	6	WESTSIDE WWTP	10.76	N	Y	Y	N	N
05/01/2012	6	WESTSIDE WWTP	18.01	N	Y	Y	N	N
05/02/2012	6	WESTSIDE WWTP	16.89	N	Y	Y	N	N
05/03/2012	8	WESTSIDE WWTP	5.88	N	Y	Y	N	N
05/04/2012	8	WESTSIDE WWTP	22.02	N	Y	Y	N	N
05/10/2012	8	WESTSIDE WWTP	5.13	N	Y	Y	N	N
05/11/2012	8	WESTSIDE WWTP	2.10	N	Y	Y	N	N
05/14/2012	8	WESTSIDE WWTP	16.14	N	Y	Y	N	N
05/15/2012	8	WESTSIDE WWTP	22.02	N	Y	Y	N	N
05/16/2012	12	WESTSIDE WWTP	4.10	N	Y	Y	N	N
05/17/2012	12	WESTSIDE WWTP	20.44	N	Y	Y	N	N
05/18/2012	12	WESTSIDE WWTP	19.97	N	Y	Y	N	N
05/21/2012	11	WESTSIDE WWTP	10.76	N	Y	Y	N	N
05/21/2012	12	WESTSIDE WWTP	8.61	N	Y	Y	N	N
05/22/2012	11	WESTSIDE WWTP	20.92	N	Y	Y	N	N
05/23/2012	11	WESTSIDE WWTP	12.91	N	Y	Y	N	N
05/24/2012	10	WESTSIDE WWTP	11.76	N	Y	Y	N	N
05/25/2012	10	WESTSIDE WWTP	18.29	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

Sludge Delivery Dates

04/05/2012 04/06/2012 04/10/2012 04/11/2012 04/11/2012 04/12/2012 04/12/2012 04/13/2012
 04/17/2012

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>
04/05/2012	4	WESTSIDE WWTP	1.13	N	Y	Y	N	N
04/06/2012	4	WESTSIDE WWTP	6.76	N	Y	Y	N	N
04/10/2012	4	WESTSIDE WWTP	18.41	N	Y	Y	N	N
04/11/2012	3	WESTSIDE WWTP	20.27	N	Y	Y	N	N
04/11/2012	4	WESTSIDE WWTP	3.38	N	Y	Y	N	N
04/12/2012	3	WESTSIDE WWTP	11.26	N	Y	Y	N	N
04/12/2012	2	WESTSIDE WWTP	6.76	N	Y	Y	N	N
04/13/2012	2	WESTSIDE WWTP	17.11	N	Y	Y	N	N
04/17/2012	2	WESTSIDE WWTP	8.81	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

Sludge Delivery Dates

03/26/2012	03/26/2012	03/26/2012	03/26/2012	03/26/2012	03/26/2012	03/26/2012	03/26/2012
03/26/2012	03/26/2012	03/27/2012	03/27/2012	03/27/2012	03/27/2012	03/27/2012	03/27/2012
03/27/2012	03/27/2012	03/27/2012	03/27/2012	03/27/2012	03/27/2012	03/27/2012	03/27/2012
03/27/2012	03/27/2012	03/27/2012	03/28/2012	03/28/2012	03/28/2012	03/28/2012	03/28/2012
03/28/2012	03/28/2012	03/29/2012	03/29/2012	03/29/2012	03/29/2012	03/29/2012	03/29/2012
03/29/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012
04/02/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012	04/02/2012
04/02/2012							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/26/2012	FIELD 3	WESTSIDE WWTP	11.51	N	Y	Y	N	N
03/27/2012	FIELD 3	WESTSIDE WWTP	4.30	N	Y	Y	N	N
03/27/2012	FIELD 4	WESTSIDE WWTP	14.00	N	Y	Y	N	N
03/28/2012	FIELD 4	WESTSIDE WWTP	3.38	N	Y	Y	N	N
03/28/2012	FIELD 3	WESTSIDE WWTP	4.50	N	Y	Y	N	N
03/29/2012	FIELD 4	WESTSIDE WWTP	9.41	N	Y	Y	N	N
04/02/2012	FIELD 4	WESTSIDE WWTP	12.38	N	Y	Y	N	N
04/02/2012	FIELD 2	WESTSIDE WWTP	4.50	N	Y	Y	N	N
04/02/2012	FIELD 3	WESTSIDE WWTP	1.13	N	Y	Y	N	N

Permit Regulated Entity: RN103143947 ROBERT GRIFFIN FARM
WQ0004513000 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

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

Permit Regulated Entity: RN103937876 MCKAY FARM
WQ0004526000 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

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0004530000

Regulated Entity: RN102755048 MARTINDALE BFU SITE
 Customer: CN601403454 MARTINDALE, JEFFREY EDWIN
 Physical Location: ON FM 1747, APPROXIMATELY 2.2 MILES NORTH OF ITS INTERSECTION WITH STATE HWY 190.

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

03/26/2012 05/07/2012

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/26/2012	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
05/07/2012	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N

Permit
WQ0004561000

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

Sludge Delivery Dates

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

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0004585000

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

Sludge Delivery Dates

05/07/2012	05/08/2012	05/09/2012	05/10/2012	05/11/2012	05/14/2012	05/15/2012	05/16/2012
05/17/2012	05/18/2012	05/21/2012	05/22/2012	05/23/2012	05/24/2012	05/29/2012	

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
05/07/2012	SITE 1	CITY OF LUFKIN	1.91	N	Y	Y	N	N
05/08/2012	SITE 1	CITY OF LUFKIN	3.08	N	Y	Y	N	N
05/09/2012	SITE 1	CITY OF LUFKIN	2.67	N	Y	Y	N	N
05/10/2012	SITE 1	CITY OF LUFKIN	2.81	N	Y	Y	N	N
05/11/2012	SITE 1	CITY OF LUFKIN	3.45	N	Y	Y	N	N
05/14/2012	SITE 1	CITY OF LUFKIN	1.56	N	Y	Y	N	N
05/15/2012	SITE 1	CITY OF LUFKIN	2.84	N	Y	Y	N	N
05/16/2012	SITE 1	CITY OF LUFKIN	1.65	N	Y	Y	N	N
05/17/2012	SITE 1	CITY OF LUFKIN	3.18	N	Y	Y	N	N
05/18/2012	SITE 1	CITY OF LUFKIN	3.02	N	Y	Y	N	N
05/21/2012	SITE 1	CITY OF LUFKIN	2.89	N	Y	Y	N	N
05/22/2012	SITE 1	CITY OF LUFKIN	3.40	N	Y	Y	N	N
05/23/2012	SITE 1	CITY OF LUFKIN	1.35	N	Y	Y	N	N
05/24/2012	SITE 1	CITY OF LUFKIN	1.52	N	Y	Y	N	N
05/29/2012	SITE 1	CITY OF LUFKIN	2.82	N	Y	Y	N	N

Permit
WQ0004590000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004591000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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>
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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>
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There were no applications reported during this quarter.

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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 ON WEST SIDE OF CR 382 ABOUT 2 MILES WEST OF THE CITY OF LOUISE.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004660000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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 INTERSECTION OF KARNES RD AND FM 444 IN VICTORIA COUNTY

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/23/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
03/26/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
03/26/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
03/27/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
03/28/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
03/29/2012	1	CITY OF LA COSTE WAS	15.75	N	Y	Y	N	N
03/29/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
03/30/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/02/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/03/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/04/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/07/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/09/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/10/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/11/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/12/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/13/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
04/14/2012	1	CITY OF LA COSTE WAS	15.75	N	Y	Y	N	N
05/05/2012	1	CITY OF LA COSTE WAS	15.75	N	Y	Y	N	N
05/07/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/08/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/09/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/10/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/11/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/14/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/15/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/16/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/17/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/18/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/19/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/21/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/22/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/23/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/23/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/25/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/26/2012	1	CITY OF LA COSTE WAS	15.75	N	Y	Y	N	N
05/29/2012	1	CITY OF LA COSTE WAS	13.13	N	Y	Y	N	N
05/30/2012	1	CITY OF LA COSTE WAS	15.75	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

05/31/2012 1 CITY OF LA COSTE WAS 13.13 N Y Y N N

Permit Regulated Entity: RN103917167 DUNCAN RANCH 1
WQ0004671000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED APPROX 4.5 MI FROM THE CITY OF LISSIE S SW OF THE
 INTERSECTION OF HWY 90 AND FM 4D 271 AND APPROX 7 MI SE OF THE CITY
 OF EAGLE LAKE IN WHARTON CO TX

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN104028105 GUERRA BROTHERS SITE
WQ0004694000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: @ INTX OF HWY 281 & FM 1017 N OF EDINBURG

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103796249 HEARNE MUNICIPAL AIRPORT
WQ0004699000 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>
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There were no applications reported during this quarter.

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN104162169 LONNIE OWERS
WQ0004723000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROX .75 MILES SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE 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>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN104931019 DENENA LEON SLUDGE APPPLICATION SITE
WQ0004791000 Customer: CN600506604 CITY OF MARLIN
 Physical Location: LOCATED ON THE EAST SIDE OF CR 302 APPROX 2.5 MI SW OF THE INTERSECTION OF SH 6 AND SH 712

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN105007538 SANTA ANITA RANCH BLU SLUDGE SITE
WQ0004803000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: APPROX 0.75 NW OF INTERSECTION OF FM 101 & HWY 243 APPROX 5 MI EAST 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>
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There were no applications reported during this quarter.

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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 LA MORITA & FM 755

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2012	V	CITY OF LONGVIEW	37.55	N	Y	Y	N	N
03/01/2012	VI	CITY OF LONGVIEW	10.43	N	Y	Y	N	N
03/05/2012	VI	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
03/06/2012	VI	CITY OF LONGVIEW	4.17	N	Y	Y	N	N
03/06/2012	VII	CITY OF LONGVIEW	4.17	N	Y	Y	N	N
03/07/2012	V	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
03/07/2012	V	CHEROKEE SHORES WF	0.25	N	Y	Y	N	N
03/07/2012	V	EAST CEDAR CREEK (EC	1.73	N	Y	Y	N	N
03/07/2012	V	KAUFMAN CO FWSD (WI	1.30	N	Y	Y	N	N
03/07/2012	VII	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
03/08/2012	VII	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
03/13/2012	V	EAST CEDAR CREEK (EC	1.73	N	Y	Y	N	N
03/13/2012	V	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
03/13/2012	VII	CITY OF LONGVIEW	4.17	N	Y	Y	N	N
03/14/2012	V	CHEROKEE SHORES WF	0.25	N	Y	Y	N	N
03/14/2012	VII	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
03/15/2012	VII	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
03/19/2012	VII	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
03/26/2012	VII	CITY OF LONGVIEW	8.34	N	Y	Y	N	N
03/27/2012	II	CITY OF LONGVIEW	18.77	N	Y	Y	N	N
03/27/2012	VII	CITY OF LONGVIEW	4.17	N	Y	Y	N	N
03/28/2012	II	CITY OF LONGVIEW	22.94	N	Y	Y	N	N
03/29/2012	VI	EAST CEDAR CREEK (EC	3.45	N	Y	Y	N	N
03/29/2012	VI	THE RESORT WWTP	2.33	N	Y	Y	N	N
03/29/2012	VI	PINNACLE CLUB	0.23	N	Y	Y	N	N
03/29/2012	II	CITY OF LONGVIEW	25.03	N	Y	Y	N	N
03/29/2012	VI	CHEROKEE SHORES WF	0.25	N	Y	Y	N	N
04/02/2012	II	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
04/07/2012	VI	CITY OF DAINGERFIELD	0.53	N	Y	Y	N	N
04/07/2012	VI	BEACHWOOD ESTATES	1.15	N	Y	Y	N	N
04/07/2012	II	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
04/07/2012	VI	EAST CEDAR CREEK (EC	1.73	N	Y	Y	N	N
04/07/2012	VI	CHEROKEE SHORES WF	0.65	N	Y	Y	N	N

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Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

04/09/2012	II	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
04/10/2012	II	CITY OF LONGVIEW	2.17	N	Y	Y	N	N
04/11/2012	VI	CHEROKEE SHORES WF	0.25	N	Y	Y	N	N
04/11/2012	VI	EAST CEDAR CREEK (EC	1.73	N	Y	Y	N	N
04/11/2012	II	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
04/11/2012	VI	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
04/12/2012	II	CITY OF LONGVIEW	2.17	N	Y	Y	N	N
04/19/2012	VI	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
04/19/2012	VI	BEACHWOOD ESTATES	0.58	N	Y	Y	N	N
04/19/2012	I	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
04/19/2012	VI	EAST CEDAR CREEK (EC	4.60	N	Y	Y	N	N
04/19/2012	VI	THE RESORT WWTP	2.33	N	Y	Y	N	N
04/20/2012	II	CITY OF LONGVIEW	21.74	N	Y	Y	N	N
04/23/2012	I	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
04/24/2012	II	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
04/24/2012	I	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
04/25/2012	II	CITY OF LONGVIEW	6.52	N	Y	Y	N	N
04/25/2012	I	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
04/26/2012	II	CITY OF LONGVIEW	17.40	N	Y	Y	N	N
04/26/2012	I	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
04/27/2012	II	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
04/28/2012	VI	LAKE FORK ESTATES	0.38	N	Y	Y	N	N
04/28/2012	VI	CHEROKEE SHORES WF	0.25	N	Y	Y	N	N
04/28/2012	VI	LAKE WAY HARBOR WTI	0.48	N	Y	Y	N	N
04/28/2012	VI	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
04/28/2012	VI	EAST CEDAR CREEK WF	3.45	N	Y	Y	N	N
04/30/2012	I	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
05/01/2012	I	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
05/02/2012	I	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
05/03/2012	I	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
05/04/2012	VI	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
05/04/2012	VI	CHEROKEE SHORES WF	0.25	N	Y	Y	N	N
05/04/2012	VI	EAST CEDAR CREEK (EC	2.30	N	Y	Y	N	N
05/04/2012	VI	BEACHWOOD ESTATES	1.15	N	Y	Y	N	N
05/07/2012	V	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
05/07/2012	IV	CITY OF LONGVIEW	4.35	N	Y	Y	N	N
05/09/2012	IV	KAUFMAN CO FWSD (WI	4.44	N	Y	Y	N	N
05/09/2012	V	CITY OF LONGVIEW	34.79	N	Y	Y	N	N
05/10/2012	VII	CITY OF LONGVIEW	6.52	N	Y	Y	N	N
05/10/2012	IV	BUFFALO CREEK (AQUA	3.00	N	Y	Y	N	N
05/14/2012	VII	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
05/15/2012	VII	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
05/16/2012	VII	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
05/17/2012	VII	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
05/21/2012	VII	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
05/22/2012	VII	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
05/23/2012	VI	CHAPEL HILL ISD	0.42	N	Y	Y	N	N
05/23/2012	VI	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
05/23/2012	VII	CITY OF LONGVIEW	10.87	N	Y	Y	N	N
05/23/2012	VI	BUFFALO CREEK (AQUA	0.60	N	Y	Y	N	N
05/24/2012	IV	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
05/29/2012	VI	CITY OF LONGVIEW	13.05	N	Y	Y	N	N
05/30/2012	VI	CITY OF LONGVIEW	13.05	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

05/31/2012	VII	CITY OF LONGVIEW	8.70	N	Y	Y	N	N
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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2012	3	PHARR	3.30	N	Y	Y	N	N
03/01/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
03/01/2012	3	MCALLEN #2	9.78	N	Y	Y	N	N
03/01/2012	3	MISSION	7.13	N	Y	Y	N	N
03/02/2012	3	MISSION	7.13	N	Y	Y	N	N
03/02/2012	3	ISLA BLANCA	2.34	N	Y	Y	N	N
03/02/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
03/02/2012	3	MCALLEN #2	2.44	N	Y	Y	N	N

Tons = Total dry tonnage per field

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Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

03/02/2012	3	SAN JUAN WASTEWATE	1.90	N	Y	Y	N	N
03/05/2012	3	MISSION	7.13	N	Y	Y	N	N
03/05/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
03/05/2012	3	PHARR	3.30	N	Y	Y	N	N
03/05/2012	3	HARLINGEN 2	2.88	N	Y	Y	N	N
03/05/2012	3	MCALLEN #2	7.33	N	Y	Y	N	N
03/06/2012	3	PHARR	3.30	N	Y	Y	N	N
03/06/2012	3	MCALLEN #2	9.78	N	Y	Y	N	N
03/06/2012	3	WESLACO-NORTH	2.11	N	Y	Y	N	N
03/06/2012	3	SAN JUAN WASTEWATE	1.90	N	Y	Y	N	N
03/07/2012	3	PHARR	3.30	N	Y	Y	N	N
03/07/2012	3	PHARR	3.30	N	Y	Y	N	N
03/07/2012	3	MISSION	4.75	N	Y	Y	N	N
03/07/2012	3	MCALLEN #2	4.89	N	Y	Y	N	N
03/07/2012	3	ISLA BLANCA	2.34	N	Y	Y	N	N
03/07/2012	3	MISSION	7.13	N	Y	Y	N	N
03/08/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
03/08/2012	3	MCALLEN #2	9.78	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

<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
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 HWY 71

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0004909000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004910000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004923000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004924000

Regulated Entity: RN105934848 REAVIS MCCOOK SOUTH
Customer: CN603212135 TRS ENVIROGANICS INC
Physical Location: NE CORNER OF INTXN CR 3239 & MI 16 RD APPROX 1.78 MI S OF INTXN FM 490 & CR 3239 APPROX 2.75 MI W OF MCCOOK TX

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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 CR 3201 AND CR 3112 APPROX 1.7 MI N OF INTERSECTION OF CR 3112 AND SH 49 AND APPROX 2.5 MI W OF DAINGERFIELD TX 75571

Sludge Delivery Dates

03/16/2012	03/16/2012	03/17/2012	03/23/2012	03/23/2012	03/24/2012	04/25/2012	04/26/2012
04/26/2012	04/27/2012	04/27/2012	05/11/2012	05/11/2012	05/16/2012		

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
03/16/2012	AYERS/WAT1	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
03/16/2012	AYERS/WAT1	CITY OF GLADWATER	11.47	N	Y	Y	N	N
03/17/2012	AYERS/WAT1	CITY OF GLADWATER	11.47	N	Y	Y	N	N
03/23/2012	AYERS/WAT1	CITY OF DAINGERFIELD	0.18	N	Y	Y	N	N
03/23/2012	AYERS/WAT1	CITY OF GLADWATER	27.53	N	Y	Y	N	N
03/24/2012	AYERS/WAT1	CITY OF GLADWATER	13.77	N	Y	Y	N	N
04/25/2012	AYERS/WAT1	CITY OF WINNSBORO	1.64	N	Y	Y	N	N
04/26/2012	AYERS/WAT1	CITY OF WINNSBORO	6.57	N	Y	Y	N	N
04/26/2012	AYERS/WAT1	EAST CEDAR CREEK (E	0.58	N	Y	Y	N	N
04/27/2012	AYERS/WAT1	CITY OF DAINGERFIELD	0.35	N	Y	Y	N	N
04/27/2012	AYERS/WAT1	CITY OF WINNSBORO	4.92	N	Y	Y	N	N
05/11/2012	AYERS/WAT1	CYPRESS SPRINGS NOF	12.21	N	Y	Y	N	N
05/11/2012	AYERS/WAT1	CITY OF DAINGERFIELD	0.18	N	Y	Y	N	N
05/16/2012	AYERS/WAT1	CYPRESS SPRINGS NOF	17.46	N	Y	Y	N	N

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.								

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

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

Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

Permit
WQ0010351001

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0010749004

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
03/01/2012	7	CCMA	5.24	N	Y	Y	N	N
03/02/2012	7	CCMA	4.56	N	Y	Y	N	N
03/03/2012	1	CCMA	5.38	N	Y	Y	N	N
03/04/2012	1	CCMA	5.38	N	Y	Y	N	N
03/04/2012	2	CCMA	4.43	N	Y	Y	N	N
03/04/2012	2	CCMA	4.43	N	Y	Y	N	N
03/05/2012	2	CCMA	6.74	N	Y	Y	N	N
03/05/2012	5	CCMA	3.61	N	Y	Y	N	N
03/06/2012	8	CCMA	6.04	N	Y	Y	N	N
03/06/2012	5	CCMA	3.95	N	Y	Y	N	N
03/06/2012	9	CCMA	2.28	N	Y	Y	N	N
03/07/2012	8	CCMA	2.23	N	Y	Y	N	N
03/07/2012	7	CCMA	2.09	N	Y	Y	N	N
03/08/2012	7	CCMA	5.70	N	Y	Y	N	N
03/09/2012	7	CCMA	6.08	N	Y	Y	N	N
03/09/2012	8	CCMA	2.35	N	Y	Y	N	N
03/14/2012	1	CCMA	10.87	N	Y	Y	N	N
03/16/2012	2	CCMA	6.08	N	Y	Y	N	N
03/19/2012	9	CCMA	9.14	N	Y	Y	N	N
03/22/2012	8	CCMA	7.09	N	Y	Y	N	N
03/23/2012	8	CCMA	0.88	N	Y	Y	N	N
03/23/2012	1	CCMA	6.65	N	Y	Y	N	N
03/23/2012	5	CCMA	1.33	N	Y	Y	N	N
03/24/2012	1	CCMA	7.35	N	Y	Y	N	N
03/24/2012	7	CCMA	3.67	N	Y	Y	N	N
03/24/2012	8	CCMA	1.83	N	Y	Y	N	N
03/25/2012	7	CCMA	2.63	N	Y	Y	N	N
03/25/2012	1	CCMA	3.44	N	Y	Y	N	N
03/26/2012	5	CCMA	3.04	N	Y	Y	N	N
03/26/2012	7	CCMA	2.83	N	Y	Y	N	N
03/28/2012	9	CCMA	1.82	N	Y	Y	N	N
03/28/2012	5	CCMA	3.19	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

03/30/2012	9	CCMA	6.56	N	Y	Y	N	N
04/02/2012	7	CCMA	2.02	N	Y	Y	N	N
04/02/2012	1	CCMA	1.01	N	Y	Y	N	N
04/03/2012	7	CCMA	1.41	N	Y	Y	N	N
04/04/2012	4	CCMA	3.66	N	Y	Y	N	N
04/04/2012	4	CCMA	3.04	N	Y	Y	N	N
04/04/2012	7	CCMA	3.04	N	Y	Y	N	N
04/05/2012	4	CCMA	4.87	N	Y	Y	N	N
04/05/2012	7	CCMA	2.66	N	Y	Y	N	N
04/06/2012	7	CCMA	3.54	N	Y	Y	N	N
04/09/2012	1	CCMA	6.89	N	Y	Y	N	N
04/10/2012	7	CCMA	1.77	N	Y	Y	N	N
04/10/2012	4	CCMA	1.77	N	Y	Y	N	N
04/10/2012	1	CCMA	6.65	N	Y	Y	N	N
04/11/2012	5	CCMA	9.39	N	Y	Y	N	N
04/12/2012	8	CCMA	6.27	N	Y	Y	N	N
04/13/2012	8	CCMA	6.69	N	Y	Y	N	N
04/16/2012	8	CCMA	7.97	N	Y	Y	N	N
04/17/2012	8	CCMA	8.89	N	Y	Y	N	N
04/18/2012	8	CCMA	5.15	N	Y	Y	N	N
04/19/2012	8	CCMA	5.93	N	Y	Y	N	N
04/20/2012	8	CCMA	6.08	N	Y	Y	N	N
04/23/2012	8	CCMA	5.43	N	Y	Y	N	N
04/24/2012	8	CCMA	5.43	N	Y	Y	N	N
04/24/2012	8	CCMA	4.94	N	Y	Y	N	N
04/26/2012	8	CCMA	5.57	N	Y	Y	N	N
04/27/2012	8	CCMA	5.06	N	Y	Y	N	N
04/30/2012	8	CCMA	5.93	N	Y	Y	N	N
05/01/2012	8	CCMA	5.77	N	Y	Y	N	N
05/02/2012	8	CCMA	5.29	N	Y	Y	N	N
05/03/2012	8	CCMA	5.77	N	Y	Y	N	N
05/14/2012	8	CCMA	11.55	N	Y	Y	N	N
05/18/2012	8	CCMA	3.28	N	Y	Y	N	N
05/19/2012	8	CCMA	8.90	N	Y	Y	N	N
05/20/2012	8	CCMA	5.93	N	Y	Y	N	N
05/20/2012	8	CCMA	15.08	N	Y	Y	N	N
05/22/2012	8	CCMA	4.25	N	Y	Y	N	N
05/22/2012	8	CCMA	9.58	N	Y	Y	N	N
05/23/2012	8	CCMA	4.25	N	Y	Y	N	N
05/24/2012	8	CCMA	1.59	N	Y	Y	N	N
05/24/2012	10	CCMA	2.39	N	Y	Y	N	N
05/25/2012	9	CCMA	5.25	N	Y	Y	N	N
05/25/2012	10	CCMA	3.29	N	Y	Y	N	N
05/27/2012	7	CCMA	3.99	N	Y	Y	N	N
05/27/2012	8	CCMA	0.79	N	Y	Y	N	N
05/28/2012	8	CCMA	3.72	N	Y	Y	N	N
05/29/2012	9	CCMA	0.79	N	Y	Y	N	N
05/29/2012	8	CCMA	3.99	N	Y	Y	N	N
05/30/2012	5	CCMA	7.22	N	Y	Y	N	N
05/30/2012	9	CCMA	4.18	N	Y	Y	N	N
05/31/2012	5	CCMA	1.47	N	Y	Y	N	N
05/31/2012	7	CCMA	3.67	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

3rd Quarter of Fiscal Year 2012

Data current as of 8/16/2012

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>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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