

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
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
WQ0004436000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004438000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004441000

Regulated Entity: RN102994514 KAECHHELE 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,

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004445000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004446000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004447000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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>
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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004449000

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

Sludge Delivery Dates

07/18/2012 07/18/2012 07/18/2012 07/18/2012 07/18/2012 07/18/2012 07/18/2012 07/18/2012
 07/18/2012 07/18/2012 07/18/2012 07/18/2012 07/18/2012 07/19/2012 07/19/2012 07/19/2012
 07/19/2012

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
07/18/2012	FIELD 1	FRY ROAD	0.20	N	Y	Y	N	N
07/18/2012	FIELD 1	FORT BEND COUNTY	0.50	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.22	N	Y	Y	N	N
07/18/2012	FIELD 1	FORT BEND COUNTY	0.54	N	Y	Y	N	N
07/18/2012	FIELD 1	FRY ROAD	0.20	N	Y	Y	N	N
07/19/2012	FIELD 1	FORT BEND COUNTY	0.50	N	Y	Y	N	N
07/19/2012	FIELD 1	FORT BEND COUNTY	0.54	N	Y	Y	N	N
07/19/2012	FIELD 1	FORT BEND COUNTY	0.54	N	Y	Y	N	N
07/19/2012	FIELD 1	FORT BEND COUNTY	0.50	N	Y	Y	N	N

Permit
WQ0004450000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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There were no applications reported during this quarter.								

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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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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>
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>
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>
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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2012	E	MAYDE CREEK	9.64	N	Y	Y	N	N
06/01/2012	E	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
06/01/2012	E	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/01/2012	E	MAYDE CREEK	1.66	N	Y	Y	N	N
06/04/2012	E	CINCO CENTRAL (HC	9.56	N	Y	Y	N	N
06/04/2012	E	TRESCHWIG CENTRA	3.03	N	Y	Y	N	N
06/04/2012	E	PORTER MUD	1.48	N	Y	Y	N	N
06/04/2012	E	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/05/2012	F	TRESCHWIG CENTRA	3.03	N	Y	Y	N	N
06/05/2012	F	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/06/2012	F	KATY	4.70	N	Y	Y	N	N
06/06/2012	F	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/08/2012	F	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/09/2012	F	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
06/09/2012	F	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
06/09/2012	F	REID ROAD MUD NO.	3.26	N	Y	Y	N	N
06/11/2012	F	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/11/2012	F	REID ROAD MUD NO.	6.52	N	Y	Y	N	N
06/12/2012	F	REID ROAD MUD NO.	6.52	N	Y	Y	N	N
06/12/2012	F	LAKE FORREST	12.44	N	Y	Y	N	N
06/13/2012	F	BAMMEL UD	2.58	N	Y	Y	N	N
06/13/2012	F	HARRIS CO WCID 133	9.48	N	Y	Y	N	N
06/14/2012	F	HARRIS COUNTY MUD	4.02	N	Y	Y	N	N
06/15/2012	F	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/15/2012	F	HARRIS COUNTY MUD	12.06	N	Y	Y	N	N
06/16/2012	F	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
06/16/2012	F	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
06/18/2012	F	BAMMEL UD	2.58	N	Y	Y	N	N
06/18/2012	F	FAULKEY GULLY MUD	4.35	N	Y	Y	N	N
06/19/2012	F	HORSEPEN BAYOU	2.42	N	Y	Y	N	N
06/21/2012	F	JACKRABBIT ROAD PI	2.39	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)

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Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

06/21/2012	F	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
06/22/2012	F	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
06/22/2012	LOOK RANC	HARRIS COUNTY MUE	7.84	N	Y	Y	N	N
06/25/2012	F	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/27/2012	F	COFFIELD UNIT	2.22	N	Y	Y	N	N
06/28/2012	F	PORTER MUD	2.97	N	Y	Y	N	N
06/29/2012	F	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
06/29/2012	F	HASTINGS GREEN	2.40	N	Y	Y	N	N
07/02/2012	F	BAMMEL UD	2.58	N	Y	Y	N	N
07/05/2012	F	CHELFORD	7.99	N	Y	Y	N	N
07/06/2012	F	CHELFORD	6.62	N	Y	Y	N	N
07/07/2012	F	CHELFORD	3.99	N	Y	Y	N	N
07/09/2012	F	CHELFORD	7.99	N	Y	Y	N	N
07/09/2012	F	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
07/13/2012	LOOK RANC	KATY	2.35	N	Y	Y	N	N
07/18/2012	LOOK RANC	COFFIELD UNIT	4.45	N	Y	Y	N	N
07/19/2012	LOOK RANC	PORTER MUD	2.97	N	Y	Y	N	N
07/20/2012	LOOK RANC	CHELFORD	7.99	N	Y	Y	N	N
07/20/2012	F	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
07/24/2012	LOOK RANC	HARRIS CO WCID 133	2.83	N	Y	Y	N	N
07/25/2012	LOOK RANC	HARRIS CO WCID 133	8.50	N	Y	Y	N	N
07/27/2012	LOOK RANC	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
07/27/2012	LOOK RANC	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
07/30/2012	LOOK RANC	COFFIELD UNIT	4.45	N	Y	Y	N	N
07/31/2012	LOOK RANC	HARRIS COUNTY MUE	1.07	N	Y	Y	N	N
08/01/2012	LOOK RANC	KATY	7.05	N	Y	Y	N	N
08/02/2012	LOOK RANC	HARRIS COUNTY MUE	2.67	N	Y	Y	N	N
08/02/2012	LOOK RANC	COFFIELD UNIT	2.22	N	Y	Y	N	N
08/03/2012	LOOK RANC	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
08/04/2012	LOOK RANC	TIMBERLANE	3.97	N	Y	Y	N	N
08/06/2012	LOOK RANC	TOMBALL SOUTH	2.63	N	Y	Y	N	N
08/07/2012	LOOK RANC	TIMBERLANE	7.94	N	Y	Y	N	N
08/08/2012	LOOK RANC	CHELFORD	3.77	N	Y	Y	N	N
08/10/2012	LOOK RANC	NOTTINGHAM COUNT	2.70	N	Y	Y	N	N
08/10/2012	LOOK RANC	CHELFORD	3.77	N	Y	Y	N	N
08/11/2012	LOOK RANC	CHELFORD	3.77	N	Y	Y	N	N
08/13/2012	LOOK RANC	CHELFORD	3.77	N	Y	Y	N	N
08/15/2012	LOOK RANC	TOMBALL NORTH	2.53	N	Y	Y	N	N
08/16/2012	LOOK RANC	HARRIS COUNTY MUE	7.33	N	Y	Y	N	N
08/17/2012	LOOK RANC	HARRIS COUNTY MUE	1.69	N	Y	Y	N	N
08/20/2012	LOOK RANC	TOMBALL NORTH	2.53	N	Y	Y	N	N
08/22/2012	LOOK RANC	LAKE FORREST	3.31	N	Y	Y	N	N
08/24/2012	LOOK RANC	COFFIELD UNIT	2.22	N	Y	Y	N	N
08/27/2012	LOOK RANC	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
08/29/2012	LOOK RANC	MILLS ROAD MUD	2.12	N	Y	Y	N	N
08/31/2012	LOOK RANC	CINCO CENTRAL (HC	11.38	N	Y	Y	N	N

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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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004463000

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

Sludge Delivery Dates

06/04/2012	06/04/2012	06/05/2012	06/05/2012	06/06/2012	06/07/2012	07/09/2012	07/10/2012
07/11/2012	07/12/2012	07/12/2012	07/12/2012	07/12/2012	07/13/2012	07/13/2012	07/16/2012
07/16/2012	07/17/2012	07/17/2012	07/18/2012	07/18/2012	07/18/2012	07/18/2012	07/19/2012
07/19/2012	07/20/2012						

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>
06/04/2012	FIELD 2	MERCEDES	4.40	N	Y	Y	N	N
06/04/2012	FIELD 2	MERCEDES	4.70	N	Y	Y	N	N
06/05/2012	FIELD 2	MERCEDES	3.30	N	Y	Y	N	N
06/05/2012	FIELD 2	MERCEDES	3.52	N	Y	Y	N	N
06/06/2012	FIELD 2	PALM VALLEY	0.38	N	Y	Y	N	N
06/07/2012	FIELD 2	PALM VALLEY	0.38	N	Y	Y	N	N
07/09/2012	FIELD 2	MERCEDES	3.52	N	Y	Y	N	N
07/10/2012	FIELD 2	MERCEDES	4.70	N	Y	Y	N	N
07/11/2012	FIELD 2	MISSION	1.50	N	Y	Y	N	N
07/11/2012	FIELD 2	MERCEDES	4.70	N	Y	Y	N	N
07/12/2012	FIELD 2	MISSION	0.53	N	Y	Y	N	N
07/12/2012	FIELD 2	MERCEDES	2.20	N	Y	Y	N	N
07/12/2012	FIELD 2	MERCEDES	2.36	N	Y	Y	N	N
07/12/2012	FIELD 2	MERCEDES	0.50	N	Y	Y	N	N
07/13/2012	FIELD 2	MISSION	2.50	N	Y	Y	N	N
07/13/2012	FIELD 2	MISSION	2.67	N	Y	Y	N	N
07/16/2012	FIELD 2	MISSION	2.00	N	Y	Y	N	N
07/16/2012	FIELD 2	MISSION	2.67	N	Y	Y	N	N
07/17/2012	FIELD 2	MISSION	2.50	N	Y	Y	N	N
07/17/2012	FIELD 2	MISSION	2.67	N	Y	Y	N	N
07/18/2012	FIELD 2	PALM VALLEY	0.13	N	Y	Y	N	N
07/18/2012	FIELD 2	PALM VALLEY	0.13	N	Y	Y	N	N
07/18/2012	FIELD 2	MISSION	0.50	N	Y	Y	N	N
07/18/2012	FIELD 2	MISSION	1.07	N	Y	Y	N	N
07/19/2012	FIELD 2	MISSION	2.14	N	Y	Y	N	N
07/19/2012	FIELD 2	MISSION	1.50	N	Y	Y	N	N
07/20/2012	FIELD 2	MISSION	0.53	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

06/12/2012	06/12/2012	06/13/2012	06/13/2012	06/13/2012	06/14/2012	06/24/2012	06/26/2012
06/28/2012	07/24/2012	07/24/2012	07/25/2012	07/25/2012	07/26/2012	07/26/2012	07/27/2012
07/31/2012	07/31/2012	08/01/2012	08/01/2012	08/02/2012	08/06/2012	08/08/2012	08/08/2012
08/09/2012	08/09/2012	08/17/2012	08/23/2012	08/28/2012	08/29/2012	08/29/2012	08/30/2012
08/31/2012							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/12/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/12/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/13/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/13/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/13/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/14/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/26/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/27/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
06/28/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/24/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/24/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/25/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/25/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/26/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/26/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/27/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/31/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
07/31/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/01/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/01/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/02/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/06/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/08/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/08/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/09/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/09/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/17/2012	B	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/23/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/28/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/29/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/29/2012	C2	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/30/2012	A	CITY OF GONZALES	1.25	N	Y	Y	N	N
08/31/2012	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

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.

Permit
WQ0004501000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004503000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

08/14/2012	08/14/2012	08/14/2012	08/15/2012	08/15/2012	08/15/2012	08/15/2012	08/15/2012
08/15/2012	08/15/2012	08/15/2012	08/15/2012	08/15/2012	08/15/2012	08/15/2012	08/15/2012
08/15/2012	08/15/2012	08/15/2012	08/16/2012	08/16/2012	08/16/2012	08/16/2012	08/16/2012
08/16/2012	08/16/2012	08/16/2012	08/16/2012	08/16/2012	08/16/2012	08/16/2012	08/17/2012
08/17/2012	08/17/2012	08/20/2012	08/20/2012	08/20/2012	08/20/2012	08/20/2012	08/20/2012
08/20/2012	08/20/2012	08/20/2012	08/20/2012	08/20/2012	08/20/2012	08/20/2012	08/20/2012
08/20/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012
08/21/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012	08/21/2012
08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/22/2012
08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/22/2012	08/23/2012
08/23/2012	08/23/2012	08/23/2012	08/23/2012	08/23/2012	08/23/2012	08/23/2012	08/23/2012
08/23/2012	08/23/2012	08/23/2012	08/23/2012	08/23/2012	08/23/2012	08/24/2012	08/24/2012
08/24/2012	08/24/2012	08/24/2012	08/24/2012	08/24/2012	08/24/2012	08/24/2012	08/24/2012
08/24/2012	08/24/2012	08/24/2012	08/24/2012	08/24/2012	08/27/2012	08/27/2012	08/27/2012
08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/28/2012
08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/28/2012	08/29/2012
08/29/2012	08/29/2012	08/29/2012	08/29/2012	08/29/2012	08/29/2012	08/29/2012	08/29/2012
08/29/2012	08/30/2012	08/30/2012	08/30/2012	08/30/2012	08/30/2012	08/30/2012	08/30/2012
08/30/2012	08/30/2012	08/30/2012	08/31/2012	08/31/2012	08/31/2012	08/31/2012	08/31/2012
08/31/2012	08/31/2012	08/31/2012	08/31/2012	08/31/2012	08/31/2012	08/31/2012	08/31/2012
08/31/2012	08/31/2012						

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
08/14/2012	9	WESTSIDE WWTP	1.35	N	Y	Y	N	N
08/14/2012	9	WESTSIDE WWTP	1.35	N	Y	Y	N	N
08/14/2012	9	WESTSIDE WWTP	1.35	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/15/2012	9	WESTSIDE WWTP	1.20	N	Y	Y	N	N
08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	7B	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	7B	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	7B	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	7B	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/16/2012	9	WESTSIDE WWTP	1.50	N	Y	Y	N	N
08/17/2012	7B	WESTSIDE WWTP	1.80	N	Y	Y	N	N
08/17/2012	7B	WESTSIDE WWTP	1.80	N	Y	Y	N	N
08/17/2012	7B	WESTSIDE WWTP	1.80	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/20/2012	7B	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/21/2012	4	WESTSIDE WWTP	1.23	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/22/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	4	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	5	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	5	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/23/2012	5	WESTSIDE WWTP	1.25	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/24/2012	5	WESTSIDE WWTP	1.30	N	Y	Y	N	N
08/27/2012	5	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/27/2012	5	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/27/2012	5	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/28/2012	6	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/28/2012	5	WESTSIDE WWTP	1.10	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/29/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/30/2012	6	WESTSIDE WWTP	1.18	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N
08/31/2012	6	WESTSIDE WWTP	1.08	N	Y	Y	N	N

Permit
WQ0004505000

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

Sludge Delivery Dates

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004506000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004507000

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

Sludge Delivery Dates

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004513000

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

Sludge Delivery Dates

06/18/2012	06/18/2012	06/18/2012	06/18/2012	06/18/2012	06/19/2012	06/19/2012	06/19/2012
06/19/2012	06/19/2012	06/20/2012	06/20/2012	06/20/2012	06/20/2012	06/20/2012	06/21/2012
06/21/2012	06/21/2012	06/21/2012	06/21/2012	06/25/2012	06/25/2012	06/25/2012	06/25/2012
06/25/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/27/2012
06/27/2012	06/27/2012	06/27/2012	06/27/2012	06/28/2012	06/28/2012	06/28/2012	06/28/2012
06/28/2012							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/18/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/19/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/19/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/19/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/19/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/19/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/20/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/20/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/20/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/20/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/20/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/21/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/21/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/21/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/21/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/21/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/25/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/25/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/25/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/25/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/25/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/26/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/26/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/26/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/26/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/26/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/26/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/27/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/27/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/27/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/27/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/28/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/28/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/28/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/28/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/28/2012	RG9	CITY OF LONGVIEW	2.65	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004526000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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>
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There were no applications reported during this quarter.

Permit
WQ0004535000

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

Sludge Delivery Dates

06/28/2012

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>
06/28/2012	FIELD 1	CITY OF MERTZON	2.00	N	Y	Y	N	N

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004561000

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

Sludge Delivery Dates

06/12/2012	06/25/2012	06/26/2012	06/27/2012	08/09/2012	08/10/2012	08/16/2012	08/17/2012
08/21/2012	08/22/2012	08/23/2012	08/24/2012	08/25/2012	08/26/2012	08/27/2012	

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>
06/12/2012	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
06/25/2012	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
06/26/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
06/27/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
08/09/2012	FIELD 1	CITY OF LAMPASAS	4.50	N	Y	Y	N	N
08/10/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
08/16/2012	FIELD 1	CITY OF LAMPASAS	4.50	N	Y	Y	N	N
08/17/2012	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
08/21/2012	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
08/22/2012	FIELD 1	CITY OF LAMPASAS	4.50	N	Y	Y	N	N
08/23/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
08/24/2012	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
08/25/2012	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
08/26/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
08/27/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/04/2012	SITE 1	CITY OF LUFKIN	4.98	N	Y	Y	N	N
06/05/2012	SITE 1	CITY OF LUFKIN	1.65	N	Y	Y	N	N
06/06/2012	SITE 1	CITY OF LUFKIN	1.85	N	Y	Y	N	N
06/07/2012	SITE 1	CITY OF LUFKIN	1.84	N	Y	Y	N	N
06/09/2012	SITE 1	CITY OF LUFKIN	1.68	N	Y	Y	N	N
06/11/2012	SITE 1	CITY OF LUFKIN	1.84	N	Y	Y	N	N
06/15/2012	SITE 1	CITY OF LUFKIN	1.73	N	Y	Y	N	N
06/16/2012	SITE 1	CITY OF LUFKIN	3.56	N	Y	Y	N	N
06/18/2012	SITE 1	CITY OF LUFKIN	1.64	N	Y	Y	N	N
06/19/2012	SITE 1	CITY OF LUFKIN	3.44	N	Y	Y	N	N
06/20/2012	SITE 1	CITY OF LUFKIN	1.68	N	Y	Y	N	N
06/21/2012	SITE 1	CITY OF LUFKIN	3.32	N	Y	Y	N	N
06/22/2012	SITE 1	CITY OF LUFKIN	1.67	N	Y	Y	N	N
06/25/2012	SITE 1	CITY OF LUFKIN	2.55	N	Y	Y	N	N
06/26/2012	SITE 1	CITY OF LUFKIN	2.30	N	Y	Y	N	N
06/27/2012	SITE 1	CITY OF LUFKIN	2.01	N	Y	Y	N	N
06/28/2012	SITE 1	CITY OF LUFKIN	0.88	N	Y	Y	N	N
06/29/2012	SITE 1	CITY OF LUFKIN	1.42	N	Y	Y	N	N
07/02/2012	SITE 1	CITY OF LUFKIN	1.07	N	Y	Y	N	N
07/03/2012	SITE 1	CITY OF LUFKIN	1.97	N	Y	Y	N	N
07/04/2012	SITE 1	CITY OF LUFKIN	2.08	N	Y	Y	N	N
07/05/2012	SITE 1	CITY OF LUFKIN	2.53	N	Y	Y	N	N
07/24/2012	SITE 1	CITY OF LUFKIN	3.24	N	Y	Y	N	N
07/25/2012	SITE 1	CITY OF LUFKIN	1.98	N	Y	Y	N	N
07/26/2012	SITE 1	CITY OF LUFKIN	5.88	N	Y	Y	N	N
07/27/2012	SITE 1	CITY OF LUFKIN	1.57	N	Y	Y	N	N
07/28/2012	SITE 1	CITY OF LUFKIN	2.02	N	Y	Y	N	N
08/03/2012	SITE 1	CITY OF LUFKIN	3.88	N	Y	Y	N	N
08/06/2012	SITE 1	CITY OF LUFKIN	5.50	N	Y	Y	N	N
08/07/2012	SITE 1	CITY OF LUFKIN	1.58	N	Y	Y	N	N
08/08/2012	SITE 1	CITY OF LUFKIN	1.89	N	Y	Y	N	N
08/09/2012	SITE 1	CITY OF LUFKIN	1.76	N	Y	Y	N	N
08/13/2012	SITE 1	CITY OF LUFKIN	1.96	N	Y	Y	N	N
08/14/2012	SITE 1	CITY OF LUFKIN	1.68	N	Y	Y	N	N
08/16/2012	SITE 1	CITY OF LUFKIN	3.47	N	Y	Y	N	N
08/17/2012	SITE 1	CITY OF LUFKIN	1.77	N	Y	Y	N	N
08/22/2012	SITE 1	CITY OF LUFKIN	3.56	N	Y	Y	N	N
08/27/2012	SITE 1	CITY OF LUFKIN	1.82	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/28/2012 SITE 1 CITY OF LUFKIN 1.89 N Y Y N N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Sludge Delivery Dates

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSA
WQ0004604000 Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
Physical Location: 1.2 MILES SOUTH OF THE INTERSECTION OF COUNTY ROAD 452 AND
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.

Permit Regulated Entity: RN102816212 WHARTON COUNTY WCID 1 BFU
WQ0004631000 Customer: CN600737399 WHARTON COUNTY WCID 1
Physical Location: APPROXIMATELY 1 MILE SW OF THE INTERSECTION OF CR 319 AND CR 382
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 Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
WQ0004660000 Customer: CN600342067 CITY OF WHITESBORO
Physical Location: SOUTH SIDE OF HWY 56 AND .5 MILE EAST OF HWY 56 AND FM 901

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004671000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004699000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004722000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004723000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004791000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004803000

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

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)

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
06/04/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/04/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/04/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/04/2012	VII	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
06/04/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

06/04/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/04/2012	VII	CHEROKEE SHORES '	0.13	N	Y	Y	N	N
06/05/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
06/05/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/05/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/05/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/05/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
06/05/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/05/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/05/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
06/05/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/06/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/06/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/06/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/06/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/06/2012	V	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/07/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/07/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/07/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/07/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/07/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/07/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/07/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/08/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
06/08/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
06/11/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/11/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/11/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/11/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/11/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/12/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/12/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/12/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/12/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/12/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/12/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/12/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/13/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/13/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
06/13/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/13/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
06/13/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
06/13/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/13/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/13/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/13/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/14/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/14/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/14/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
06/14/2012	VI	BEACHWOOD ESTATE	0.40	N	Y	Y	N	N
06/15/2012	VI	BEACHWOOD ESTATE	0.58	N	Y	Y	N	N
06/15/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
06/15/2012	VI	CHEROKEE SHORES '	0.13	N	Y	Y	N	N
06/15/2012	VI	CHEROKEE SHORES '	0.13	N	Y	Y	N	N
06/20/2012	VI	BEACHWOOD ESTATE	0.58	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

06/21/2012	VI	PINNACLE CLUB	0.23	N	Y	Y	N	N
06/22/2012	VI	CHEROKEE SHORES '	0.33	N	Y	Y	N	N
06/22/2012	VI	CHEROKEE SHORES '	0.33	N	Y	Y	N	N
06/29/2012	VI	LAKE FORK ESTATES	0.38	N	Y	Y	N	N
07/02/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/02/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/02/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/02/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/02/2012	VI	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
07/02/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/03/2012	VI	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
07/03/2012	VI	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
07/03/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/03/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/03/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/03/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/03/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/04/2012	VI	CHEROKEE SHORES '	0.13	N	Y	Y	N	N
07/04/2012	VI	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
07/04/2012	VI	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
07/04/2012	VI	CHEROKEE SHORES '	0.13	N	Y	Y	N	N
07/05/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/05/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/05/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/05/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
07/05/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/05/2012	VII	CITY OF LONGVIEW	2.65	N	Y	Y	N	N
07/05/2012	VI	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
07/06/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
07/06/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
07/06/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
07/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/10/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/10/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/10/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/10/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/10/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/10/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/11/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/11/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/11/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/11/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/11/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/12/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/12/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/13/2012	VI	CHEROKEE SHORES '	0.13	N	Y	Y	N	N
07/15/2012	VI	BEACHWOOD ESTATE	0.58	N	Y	Y	N	N
07/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/16/2012	IV	CITY OF LONGVIEW	2.53	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

07/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/17/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/17/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/17/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/17/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/17/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/18/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/18/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/18/2012	VI	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
07/18/2012	VI	EAST CEDAR CREEK	0.43	N	Y	Y	N	N
07/18/2012	VI	EAST CEDAR CREEK	0.43	N	Y	Y	N	N
07/18/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/18/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/19/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/19/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/19/2012	VI	EAST CEDAR CREEK	0.43	N	Y	Y	N	N
07/19/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/19/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/20/2012	VI	CHEROKEE SHORES	0.13	N	Y	Y	N	N
07/20/2012	VI	CITY OF DAINGERFIE	0.17	N	Y	Y	N	N
07/20/2012	VI	CITY OF DAINGERFIE	0.17	N	Y	Y	N	N
07/20/2012	VI	CITY OF DAINGERFIE	0.17	N	Y	Y	N	N
07/20/2012	VI	CITY OF DAINGERFIE	0.17	N	Y	Y	N	N
07/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/24/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/24/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/24/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/24/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/24/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/25/2012	VI	CHEROKEE SHORES	0.13	N	Y	Y	N	N
07/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/26/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/26/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/26/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/26/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/26/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/26/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/26/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/27/2012	VI	CHEROKEE SHORES	0.13	N	Y	Y	N	N
07/30/2012	VI	CITY OF DAINGERFIE	0.17	N	Y	Y	N	N
07/30/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/30/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/30/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/30/2012	VI	CITY OF DAINGERFIE	0.17	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

07/30/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/30/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/31/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/31/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/31/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/31/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/31/2012	II	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
07/31/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
07/31/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/01/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/01/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/01/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/01/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/01/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/02/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/02/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/02/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/02/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/02/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/03/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/03/2012	VI	BEACHWOOD ESTATE	0.58	N	Y	Y	N	N
08/03/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/03/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/04/2012	VI	CHEROKEE SHORES '1	0.13	N	Y	Y	N	N
08/06/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/06/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/06/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/06/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/06/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/06/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/06/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/06/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/07/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/07/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/07/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/07/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/07/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/07/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/07/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/08/2012	VI	CHEROKEE SHORES '1	0.13	N	Y	Y	N	N
08/08/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/08/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/08/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/08/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/08/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/09/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/09/2012	VI	LAKE FORK ESTATES	0.38	N	Y	Y	N	N
08/13/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/13/2012	IV	CITY OF LONGVIEW	2.53	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/13/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/13/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/13/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/14/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/14/2012	VI	PINNACLE CLUB	0.23	N	Y	Y	N	N
08/14/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/14/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/14/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/14/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/15/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/15/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/15/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/15/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/15/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/15/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/16/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/17/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/17/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/20/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/20/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/20/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/20/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/20/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/20/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
08/20/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
08/21/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/21/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/21/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/21/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
08/21/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
08/21/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/21/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/22/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/22/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/22/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/22/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/22/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/23/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/24/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/24/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
08/25/2012	VI	BEACHWOOD ESTATE	0.58	N	Y	Y	N	N
08/27/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/27/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/27/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/28/2012	III	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
08/28/2012	III	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
08/28/2012	IV	CITY OF LONGVIEW	2.53	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/28/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/28/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/29/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/29/2012	III	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
08/29/2012	III	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
08/29/2012	III	SHALE CREEK WWTP	0.73	N	Y	Y	N	N
08/29/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/30/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/30/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/30/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
08/30/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N

Permit
WQ0004859000

Regulated Entity: RN103150439 101 BAR RANCH
Customer: CN601686090 WALLACE, HAROLD H JR
Physical Location: LOCATED APPROX 1.7 MI E OF IH 37
2.3 MI E OF FM 3024 AND APPROX 4
MI E/SE OF SWINNEY

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

06/01/2012	06/01/2012	06/01/2012	06/01/2012	06/02/2012	06/02/2012	06/02/2012	06/04/2012
06/04/2012	06/04/2012	06/04/2012	06/04/2012	06/04/2012	06/05/2012	06/05/2012	06/05/2012
06/05/2012	06/05/2012	06/05/2012	06/06/2012	06/06/2012	06/06/2012	06/06/2012	06/06/2012
06/07/2012	06/07/2012	06/07/2012	06/07/2012	06/07/2012	06/08/2012	06/08/2012	06/08/2012
06/08/2012	06/08/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/12/2012	06/12/2012
06/12/2012	06/12/2012	06/12/2012	06/12/2012	06/13/2012	06/13/2012	06/13/2012	06/13/2012
06/13/2012	06/13/2012	06/13/2012	06/14/2012	06/14/2012	06/14/2012	06/14/2012	06/14/2012
06/15/2012	06/15/2012	06/15/2012	06/15/2012	06/15/2012	06/15/2012	06/16/2012	06/16/2012
06/16/2012	06/18/2012	06/18/2012	06/18/2012	06/18/2012	06/18/2012	06/18/2012	06/18/2012
06/19/2012	06/19/2012	06/19/2012	06/19/2012	06/20/2012	06/20/2012	06/20/2012	06/20/2012
06/20/2012	06/20/2012	06/20/2012	06/21/2012	06/21/2012	06/21/2012	06/21/2012	06/21/2012
06/22/2012	06/22/2012	06/22/2012	06/22/2012	06/22/2012	06/22/2012	06/25/2012	06/25/2012
06/25/2012	06/25/2012	06/25/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012
06/26/2012	06/27/2012	06/27/2012	06/27/2012	06/27/2012	06/27/2012	06/28/2012	06/28/2012
06/28/2012	06/28/2012	06/28/2012	06/28/2012	06/28/2012	06/29/2012	06/29/2012	06/29/2012
06/29/2012	06/29/2012	08/25/2012					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
06/01/2012	2	MCALLEN #2	5.06	N	Y	Y	N	N
06/01/2012	2	PHARR	4.58	N	Y	Y	N	N
06/01/2012	2	MCALLEN NO. 3	11.60	N	Y	Y	N	N
06/01/2012	2	MISSION	2.44	N	Y	Y	N	N
06/02/2012	2	MCALLEN NO. 3	3.92	N	Y	Y	N	N
06/02/2012	2	PHARR	2.29	N	Y	Y	N	N
06/02/2012	2	MCALLEN NO. 3	8.70	N	Y	Y	N	N
06/04/2012	2	MCALLEN #2	5.06	N	Y	Y	N	N
06/04/2012	2	MISSION	4.89	N	Y	Y	N	N
06/04/2012	2	LA FERIA	2.85	N	Y	Y	N	N
06/04/2012	2	HARLINGEN 2	2.46	N	Y	Y	N	N
06/04/2012	2	PHARR	6.88	N	Y	Y	N	N
06/04/2012	2	SAN JUAN WASTEWATER	4.79	N	Y	Y	N	N
06/05/2012	2	MCALLEN #2	2.53	N	Y	Y	N	N
06/05/2012	2	PHARR	2.29	N	Y	Y	N	N
06/05/2012	2	SAN BENITO	3.00	N	Y	Y	N	N
06/05/2012	2	MCALLEN NO. 3	8.70	N	Y	Y	N	N
06/05/2012	2	MISSION	4.89	N	Y	Y	N	N
06/05/2012	2	MCALLEN #2	4.07	N	Y	Y	N	N
06/06/2012	2	PHARR	4.58	N	Y	Y	N	N
06/06/2012	2	MISSION	4.89	N	Y	Y	N	N
06/06/2012	2	MCALLEN #2	5.06	N	Y	Y	N	N
06/06/2012	2	MCALLEN NO. 3	5.80	N	Y	Y	N	N
06/06/2012	2	SAN BENITO	3.00	N	Y	Y	N	N
06/07/2012	2	MISSION	4.89	N	Y	Y	N	N
06/07/2012	2	HIDALGO	3.10	N	Y	Y	N	N
06/07/2012	2	MCALLEN #2	5.06	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

06/07/2012	2	MCALLEN NO. 3	11.60	N	Y	Y	N	N
06/07/2012	2	PHARR	4.58	N	Y	Y	N	N
06/08/2012	2	MCALLEN NO. 3	5.80	N	Y	Y	N	N
06/08/2012	2	MCALLEN #2	10.11	N	Y	Y	N	N
06/08/2012	2	MISSION	2.44	N	Y	Y	N	N
06/08/2012	2	PHARR	2.29	N	Y	Y	N	N
06/08/2012	2	SAN BENITO	3.00	N	Y	Y	N	N
06/11/2012	2	MCALLEN #2	5.06	N	Y	Y	N	N
06/11/2012	2	MCALLEN NO. 3	11.60	N	Y	Y	N	N
06/11/2012	2	MISSION WATER PLAI	4.99	N	Y	Y	N	N
06/11/2012	2	PHARR	6.88	N	Y	Y	N	N
06/12/2012	2	MCALLEN NO. 3	5.80	N	Y	Y	N	N
06/12/2012	2	MCALLEN NO. 3	3.92	N	Y	Y	N	N
06/12/2012	2	MCALLEN #2	12.64	N	Y	Y	N	N
06/12/2012	2	MISSION	7.33	N	Y	Y	N	N
06/12/2012	2	PHARR	4.58	N	Y	Y	N	N
06/12/2012	2	SAN BENITO	3.00	N	Y	Y	N	N
06/13/2012	3	MISSION WATER PLAI	9.98	N	Y	Y	N	N
06/13/2012	2	PHARR	2.29	N	Y	Y	N	N
06/13/2012	2	MISSION	4.89	N	Y	Y	N	N
06/13/2012	2	MCALLEN #2	5.06	N	Y	Y	N	N
06/13/2012	2	MCALLEN NO. 3	3.92	N	Y	Y	N	N
06/13/2012	2	MCALLEN NO. 3	2.90	N	Y	Y	N	N
06/13/2012	2	SAN BENITO	3.00	N	Y	Y	N	N
06/14/2012	3	MISSION WATER PLAI	24.95	N	Y	Y	N	N
06/14/2012	3	MCALLEN NO. 3	7.84	N	Y	Y	N	N
06/14/2012	3	PHARR	4.58	N	Y	Y	N	N
06/14/2012	3	MISSION	4.89	N	Y	Y	N	N
06/14/2012	3	MCALLEN #2	7.59	N	Y	Y	N	N
06/15/2012	3	PHARR	4.58	N	Y	Y	N	N
06/15/2012	3	MCALLEN NO. 3	2.90	N	Y	Y	N	N
06/15/2012	3	MCALLEN NO. 3	3.92	N	Y	Y	N	N
06/15/2012	3	MCALLEN #2	25.28	N	Y	Y	N	N
06/15/2012	3	MISSION	2.44	N	Y	Y	N	N
06/15/2012	3	MISSION WATER PLAI	24.95	N	Y	Y	N	N
06/16/2012	3	MISSION WATER PLAI	29.94	N	Y	Y	N	N
06/16/2012	3	MCALLEN #2	7.59	N	Y	Y	N	N
06/16/2012	3	MISSION WATER PLAI	59.87	N	Y	Y	N	N
06/18/2012	3	PHARR	4.58	N	Y	Y	N	N
06/18/2012	3	MCALLEN #2	2.53	N	Y	Y	N	N
06/18/2012	3	MISSION	7.33	N	Y	Y	N	N
06/18/2012	3	MCALLEN NO. 3	3.92	N	Y	Y	N	N
06/18/2012	3	MISSION WATER PLAI	54.88	N	Y	Y	N	N
06/18/2012	3	SAN JUAN WASTEWATER	4.79	N	Y	Y	N	N
06/18/2012	3	MCALLEN NO. 3	8.70	N	Y	Y	N	N
06/19/2012	3	HIDALGO	3.10	N	Y	Y	N	N
06/19/2012	3	MCALLEN #2	5.06	N	Y	Y	N	N
06/19/2012	3	MCALLEN NO. 3	5.80	N	Y	Y	N	N
06/19/2012	3	PHARR	2.29	N	Y	Y	N	N
06/20/2012	3	MCALLEN #2	15.17	N	Y	Y	N	N
06/20/2012	3	MCALLEN NO. 3	2.90	N	Y	Y	N	N
06/20/2012	3	MCALLEN NO. 3	7.84	N	Y	Y	N	N
06/20/2012	3	MISSION	4.89	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

06/20/2012	3	MISSION WATER PLAI	4.99	N	Y	Y	N	N
06/20/2012	3	PHARR	4.58	N	Y	Y	N	N
06/20/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
06/21/2012	3	MISSION	4.89	N	Y	Y	N	N
06/21/2012	3	MCALLEN NO. 3	7.84	N	Y	Y	N	N
06/21/2012	3	MCALLEN #2	17.70	N	Y	Y	N	N
06/21/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
06/21/2012	3	PHARR	4.58	N	Y	Y	N	N
06/22/2012	3	MCALLEN #2	12.64	N	Y	Y	N	N
06/22/2012	3	WESLACO-NORTH	2.71	N	Y	Y	N	N
06/22/2012	3	MCALLEN NO. 3	7.84	N	Y	Y	N	N
06/22/2012	3	MISSION	4.89	N	Y	Y	N	N
06/22/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
06/22/2012	3	PHARR	4.58	N	Y	Y	N	N
06/25/2012	3	HIDALGO	3.10	N	Y	Y	N	N
06/25/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
06/25/2012	3	MCALLEN #2	7.59	N	Y	Y	N	N
06/25/2012	3	PHARR	4.58	N	Y	Y	N	N
06/26/2012	3	MCALLEN #2	4.07	N	Y	Y	N	N
06/26/2012	3	MISSION	4.89	N	Y	Y	N	N
06/26/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
06/26/2012	3	MERCEDES	6.07	N	Y	Y	N	N
06/26/2012	3	MCALLEN #2	10.11	N	Y	Y	N	N
06/26/2012	3	PHARR	4.58	N	Y	Y	N	N
06/27/2012	3	MCALLEN #2	16.28	N	Y	Y	N	N
06/27/2012	3	SAN BENITO	6.00	N	Y	Y	N	N
06/27/2012	3	PHARR	4.58	N	Y	Y	N	N
06/27/2012	3	MISSION	7.33	N	Y	Y	N	N
06/27/2012	3	MCALLEN #2	12.64	N	Y	Y	N	N
06/28/2012	3	MILLITARY HWY/JOINI	15.39	N	Y	Y	N	N
06/28/2012	3	PHARR	4.58	N	Y	Y	N	N
06/28/2012	3	MCALLEN #2	7.59	N	Y	Y	N	N
06/28/2012	3	MCALLEN #2	8.14	N	Y	Y	N	N
06/28/2012	3	MERCEDES	6.07	N	Y	Y	N	N
06/28/2012	3	SAN BENITO	6.00	N	Y	Y	N	N
06/29/2012	3	PHARR	4.58	N	Y	Y	N	N
06/29/2012	3	MISSION	4.89	N	Y	Y	N	N
06/29/2012	3	SAN BENITO	3.00	N	Y	Y	N	N
06/29/2012	3	MCALLEN #2	4.07	N	Y	Y	N	N
06/29/2012	3	MCALLEN #2	5.06	N	Y	Y	N	N
08/25/2012	3	MISSION	4.89	N	Y	Y	N	N
08/25/2012	3	MCALLEN #2	8.14	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit Regulated Entity: RN105718084 ROSEMARY TRACT
WQ0004887000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 15309 RICHARDS DR DEL VALLE, TX 78617

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN105756530 WILLIAMS FARM
WQ0004890000 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>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN105897128 J1 RANCH
WQ0004909000 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 Regulated Entity: RN105898514 MORRIS-PITCHFORD RANCH
WQ0004910000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 10975 US HWY 175 W ATHENS, TX 75751

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

Permit
WQ0004923000

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

Sludge Delivery Dates

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
07/02/2012	1	PHARR	4.58	N	Y	Y	N	N
07/03/2012	1	MISSION	4.35	N	Y	Y	N	N
07/03/2012	1	LA FERIA	2.85	N	Y	Y	N	N
07/03/2012	1	MCALLEN #2	2.31	N	Y	Y	N	N
07/03/2012	1	PHARR	4.58	N	Y	Y	N	N
07/03/2012	1	MCALLEN #2	4.07	N	Y	Y	N	N
07/03/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/05/2012	1	PHARR	6.88	N	Y	Y	N	N
07/05/2012	1	MISSION	6.52	N	Y	Y	N	N
07/05/2012	1	WESLACO-NORTH	2.11	N	Y	Y	N	N
07/05/2012	1	MCALLEN #2	11.55	N	Y	Y	N	N
07/06/2012	1	MCALLEN #2	6.93	N	Y	Y	N	N
07/06/2012	1	WESLACO-NORTH	2.11	N	Y	Y	N	N
07/06/2012	1	MISSION	6.52	N	Y	Y	N	N
07/06/2012	1	PHARR	9.17	N	Y	Y	N	N
07/06/2012	1	MCALLEN #2	8.14	N	Y	Y	N	N
07/06/2012	1	SAN BENITO	6.00	N	Y	Y	N	N
07/09/2012	1	MCALLEN #2	9.24	N	Y	Y	N	N
07/09/2012	1	MISSION	4.35	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for 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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

07/09/2012	1	MERCEDES	7.65	N	Y	Y	N	N
07/09/2012	1	PHARR	4.58	N	Y	Y	N	N
07/10/2012	1	PHARR	9.17	N	Y	Y	N	N
07/10/2012	1	MCALLEN #3	7.84	N	Y	Y	N	N
07/10/2012	1	SAN JUAN WASTEWATER	3.00	N	Y	Y	N	N
07/10/2012	1	MISSION	2.17	N	Y	Y	N	N
07/10/2012	1	MCALLEN #2	8.14	N	Y	Y	N	N
07/10/2012	1	MCALLEN #2	2.31	N	Y	Y	N	N
07/11/2012	1	MERCEDES	7.65	N	Y	Y	N	N
07/11/2012	1	PHARR	9.17	N	Y	Y	N	N
07/11/2012	1	MISSION	4.35	N	Y	Y	N	N
07/11/2012	1	MCALLEN #2	4.62	N	Y	Y	N	N
07/12/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/12/2012	1	MCALLEN #2	6.93	N	Y	Y	N	N
07/12/2012	1	MISSION	4.35	N	Y	Y	N	N
07/12/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/12/2012	1	PHARR	4.58	N	Y	Y	N	N
07/13/2012	1	MISSION	4.35	N	Y	Y	N	N
07/13/2012	1	MERCEDES	7.65	N	Y	Y	N	N
07/13/2012	1	MCALLEN #2	2.31	N	Y	Y	N	N
07/13/2012	1	PHARR	9.17	N	Y	Y	N	N
07/13/2012	1	WESLACO-NORTH	2.11	N	Y	Y	N	N
07/16/2012	1	MCALLEN #2	9.24	N	Y	Y	N	N
07/16/2012	1	PHARR	4.58	N	Y	Y	N	N
07/16/2012	1	MISSION	4.35	N	Y	Y	N	N
07/16/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/17/2012	1	PHARR	4.58	N	Y	Y	N	N
07/17/2012	1	MERCEDES	7.65	N	Y	Y	N	N
07/17/2012	1	MCALLEN #2	4.62	N	Y	Y	N	N
07/17/2012	1	MISSION	4.35	N	Y	Y	N	N
07/18/2012	1	SAN JUAN WASTEWATER	3.00	N	Y	Y	N	N
07/18/2012	1	MCALLEN #2	6.93	N	Y	Y	N	N
07/18/2012	1	PHARR	4.58	N	Y	Y	N	N
07/18/2012	1	MISSION	4.35	N	Y	Y	N	N
07/18/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/20/2012	1	MERCEDES	3.83	N	Y	Y	N	N
07/20/2012	1	PHARR	2.29	N	Y	Y	N	N
07/20/2012	1	MISSION	4.35	N	Y	Y	N	N
07/20/2012	1	MCALLEN #2	9.24	N	Y	Y	N	N
07/23/2012	1	HARLINGEN 2	2.46	N	Y	Y	N	N
07/23/2012	1	MCALLEN #2	9.24	N	Y	Y	N	N
07/23/2012	1	PHARR	4.58	N	Y	Y	N	N
07/23/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/24/2012	1	PHARR	6.88	N	Y	Y	N	N
07/24/2012	1	MERCEDES	7.65	N	Y	Y	N	N
07/24/2012	1	MCALLEN #2	11.55	N	Y	Y	N	N
07/25/2012	1	MCALLEN #2	9.24	N	Y	Y	N	N
07/25/2012	1	PHARR	6.88	N	Y	Y	N	N
07/25/2012	1	WESLACO-NORTH	2.11	N	Y	Y	N	N
07/25/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/26/2012	1	MCALLEN #2	11.55	N	Y	Y	N	N
07/26/2012	1	WESLACO-NORTH	2.11	N	Y	Y	N	N
07/26/2012	1	PHARR	9.17	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

07/26/2012	1	MERCEDES	3.83	N	Y	Y	N	N
07/27/2012	1	SAN BENITO	3.00	N	Y	Y	N	N
07/27/2012	1	PHARR	9.17	N	Y	Y	N	N
07/27/2012	1	MCALLEN #2	6.93	N	Y	Y	N	N
07/27/2012	1	WESLACO-NORTH	2.11	N	Y	Y	N	N
07/30/2012	1	MISSION	4.35	N	Y	Y	N	N
07/30/2012	1	PHARR	4.58	N	Y	Y	N	N
07/30/2012	1	MERCEDES	7.65	N	Y	Y	N	N
07/30/2012	1	MCALLEN #2	11.55	N	Y	Y	N	N
07/31/2012	1	PHARR	4.58	N	Y	Y	N	N
07/31/2012	1	MISSION	4.35	N	Y	Y	N	N
07/31/2012	1	MCALLEN #2	4.62	N	Y	Y	N	N
07/31/2012	1	MCALLEN #2	12.21	N	Y	Y	N	N
07/31/2012	1	LA FERIA	2.85	N	Y	Y	N	N
08/01/2012	1	MCALLEN #2	8.14	N	Y	Y	N	N
08/01/2012	1	MCALLEN #2	6.14	N	Y	Y	N	N
08/01/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/01/2012	1	PHARR	7.91	N	Y	Y	N	N
08/01/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/01/2012	1	MISSION	4.89	N	Y	Y	N	N
08/02/2012	1	PHARR	7.91	N	Y	Y	N	N
08/02/2012	1	MCALLEN #2	4.07	N	Y	Y	N	N
08/02/2012	1	MCALLEN #2	24.54	N	Y	Y	N	N
08/02/2012	1	MISSION	4.89	N	Y	Y	N	N
08/03/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/03/2012	1	MISSION	4.89	N	Y	Y	N	N
08/03/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/03/2012	1	WESLACO-NORTH	2.71	N	Y	Y	N	N
08/06/2012	1	MISSION	4.89	N	Y	Y	N	N
08/06/2012	1	PHARR	2.64	N	Y	Y	N	N
08/07/2012	1	PHARR	5.27	N	Y	Y	N	N
08/07/2012	1	MCALLEN #2	12.27	N	Y	Y	N	N
08/07/2012	1	MISSION	4.89	N	Y	Y	N	N
08/07/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/08/2012	1	PHARR	5.27	N	Y	Y	N	N
08/08/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/08/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/08/2012	1	MISSION	2.44	N	Y	Y	N	N
08/08/2012	1	MCALLEN #2	6.14	N	Y	Y	N	N
08/09/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/09/2012	1	MISSION	4.89	N	Y	Y	N	N
08/09/2012	1	MCALLEN #2	3.07	N	Y	Y	N	N
08/10/2012	1	HIDALGO	3.10	N	Y	Y	N	N
08/10/2012	1	MISSION	4.89	N	Y	Y	N	N
08/10/2012	1	MCALLEN #2	3.07	N	Y	Y	N	N
08/13/2012	1	MCALLEN #2	18.41	N	Y	Y	N	N
08/13/2012	1	PHARR	5.27	N	Y	Y	N	N
08/13/2012	1	MISSION	7.33	N	Y	Y	N	N
08/14/2012	1	MISSION	4.89	N	Y	Y	N	N
08/14/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/14/2012	1	PHARR	2.64	N	Y	Y	N	N
08/14/2012	1	MCALLEN #2	9.20	N	Y	Y	N	N
08/15/2012	1	MISSION	4.89	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/15/2012	1	PHARR	5.27	N	Y	Y	N	N
08/15/2012	1	MCALLEN #2	12.27	N	Y	Y	N	N
08/15/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/16/2012	1	PHARR	2.64	N	Y	Y	N	N
08/16/2012	1	MISSION	4.89	N	Y	Y	N	N
08/16/2012	1	MCALLEN #2	3.07	N	Y	Y	N	N
08/16/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/16/2012	1	HIDALGO	3.10	N	Y	Y	N	N
08/16/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/17/2012	1	MCALLEN #2	3.07	N	Y	Y	N	N
08/17/2012	1	MISSION	4.89	N	Y	Y	N	N
08/17/2012	1	WESLACO-NORTH	2.71	N	Y	Y	N	N
08/17/2012	1	PHARR	2.64	N	Y	Y	N	N
08/20/2012	1	PHARR	2.64	N	Y	Y	N	N
08/20/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/20/2012	1	MCALLEN #2	12.27	N	Y	Y	N	N
08/20/2012	1	MISSION	4.89	N	Y	Y	N	N
08/21/2012	1	MCALLEN #2	6.14	N	Y	Y	N	N
08/21/2012	1	MISSION	4.89	N	Y	Y	N	N
08/21/2012	1	PHARR	2.64	N	Y	Y	N	N
08/21/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/22/2012	1	MCALLEN #3	11.19	N	Y	Y	N	N
08/22/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/22/2012	1	MISSION	4.89	N	Y	Y	N	N
08/22/2012	1	PHARR	2.64	N	Y	Y	N	N
08/23/2012	1	PHARR	2.64	N	Y	Y	N	N
08/23/2012	1	MISSION	4.89	N	Y	Y	N	N
08/23/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/23/2012	1	WESLACO-NORTH	2.71	N	Y	Y	N	N
08/23/2012	1	MCALLEN #3	8.39	N	Y	Y	N	N
08/24/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/24/2012	1	SAN JUAN WASTEWATER	1.90	N	Y	Y	N	N
08/24/2012	1	PHARR	2.64	N	Y	Y	N	N
08/24/2012	1	MISSION	4.89	N	Y	Y	N	N
08/24/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
08/24/2012	1	MCALLEN #2	9.20	N	Y	Y	N	N
08/24/2012	1	WESLACO-NORTH	2.71	N	Y	Y	N	N
08/27/2012	1	MCALLEN #2	9.20	N	Y	Y	N	N
08/27/2012	1	PHARR	2.64	N	Y	Y	N	N
08/27/2012	1	MISSION	4.89	N	Y	Y	N	N
08/27/2012	1	SAN BENITO	3.07	N	Y	Y	N	N
08/28/2012	1	PHARR	2.64	N	Y	Y	N	N
08/28/2012	1	MCALLEN #2	6.14	N	Y	Y	N	N
08/28/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/28/2012	1	MISSION	4.89	N	Y	Y	N	N
08/29/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/29/2012	1	MCALLEN #2	9.20	N	Y	Y	N	N
08/29/2012	1	MISSION	7.33	N	Y	Y	N	N
08/29/2012	1	PHARR	2.64	N	Y	Y	N	N
08/30/2012	1	WESLACO-NORTH	5.43	N	Y	Y	N	N
08/30/2012	1	PHARR	2.64	N	Y	Y	N	N
08/30/2012	1	MERCEDES	3.83	N	Y	Y	N	N
08/30/2012	1	LA FERIA	2.85	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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

08/30/2012	1	MCALLEN #2	3.07	N	Y	Y	N	N
08/31/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
08/31/2012	1	MCALLEN #2	3.07	N	Y	Y	N	N
08/31/2012	1	MISSION	2.44	N	Y	Y	N	N
08/31/2012	1	HIDALGO	3.10	N	Y	Y	N	N
08/31/2012	1	MERCEDES	7.65	N	Y	Y	N	N
08/31/2012	1	PHARR	2.64	N	Y	Y	N	N

Permit Regulated Entity: RN106010606 AYERS WYATT BLU SLUDGE APPLICATION SITE
WQ0004943000 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

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: RN106026792 FREEMAN CONNER SLUDGE BLU SITE
WQ0004947000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: ADJ TO E SIDE OC CR 1233 APPROX 2.9 MI FROM INTX OF CR 1233 AND SH-49 APROX 6.1 MI N OF DAINGERFIELD TX

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN106072366 HOOSER FARM SLUDGE BLU SITE
WQ0004950000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: LOCATED AT THE INTERSECTION OF HAMROCK RD AND JOES RD APPROX 1.1MI S OF THE INTERSECTION OF HAMROCK RD AND HOOSER RD APPROX 1.5MI W OF THE INTERSECTION OF HOOSER RD AND FM 667 APPROX 4.5MI S

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN101610319 ODO J RIEDL
WQ0011269001 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

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

4th Quarter of Fiscal Year 2012

Data current as of 11/15/2012

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.

Permit
WQ0011486001

Regulated Entity: RN102861416 HARRIS COUNTY MUD 70 WWTF
Customer: CN600740112 HARRIS COUNTY MUD 70
Physical Location: 18230 PRAIRIE BEND HOUSTON, TX 77095

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.