

# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

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**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

09/10/2012	09/10/2012	09/10/2012	09/10/2012	09/24/2012	09/24/2012	09/24/2012	09/24/2012
09/24/2012	09/24/2012	10/08/2012	10/08/2012	10/08/2012	10/08/2012	11/08/2012	11/08/2012
11/08/2012	11/08/2012	11/08/2012	11/12/2012	11/12/2012	11/12/2012	11/12/2012	11/12/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012
11/27/2012							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/10/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/10/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/10/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/10/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/24/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/24/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/24/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/24/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/24/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/24/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
09/24/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
10/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
10/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
10/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
10/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/08/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/12/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/12/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/12/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/12/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/12/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/20/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/20/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/20/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/20/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/27/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/27/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/27/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N
11/27/2012	FIELD 1	ACADEMY WWTP	0.04	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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

08/30/2012	08/31/2012	08/31/2012	09/06/2012	09/07/2012	09/15/2012	09/24/2012	09/24/2012
09/26/2012	10/06/2012	10/06/2012	10/08/2012	10/08/2012	10/19/2012	10/23/2012	10/26/2012
10/29/2012	10/31/2012	11/07/2012	11/10/2012	11/10/2012	11/14/2012		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/12/2012	2	CANYO PARK ESTATE	0.12	N	Y	Y	N	N
09/12/2012	2	SPRING HILL	0.12	N	Y	Y	N	N
09/12/2012	2	SPRING HILL	0.13	N	Y	Y	N	N
09/12/2012	2	NORTHCLIFFE	0.05	N	Y	Y	N	N
09/12/2012	2	SPRING HILL	0.12	N	Y	Y	N	N
09/15/2012	2	NORTHCLIFFE	0.05	N	Y	Y	N	N
09/18/2012	2	NORTHCLIFFE	0.07	N	Y	Y	N	N
09/18/2012	2	NORTHCLIFFE	0.05	N	Y	Y	N	N
10/04/2012	3	NORTHCLIFFE	0.05	N	Y	Y	N	N
10/04/2012	3	NORTHCLIFFE	0.04	N	Y	Y	N	N
10/04/2012	3	CANYO PARK ESTATE	0.07	N	Y	Y	N	N
10/17/2012	3	DUNLAP	0.07	N	Y	Y	N	N
10/17/2012	3	CANYO PARK ESTATE	0.06	N	Y	Y	N	N
10/17/2012	3	NORTHCLIFFE	0.05	N	Y	Y	N	N
10/19/2012	3	NORTHCLIFFE	0.06	N	Y	Y	N	N
10/22/2012	3	NORTHCLIFFE	0.07	N	Y	Y	N	N
10/22/2012	3	NORTHCLIFFE	0.04	N	Y	Y	N	N
11/08/2012	I	NORTHCLIFFE	0.06	N	Y	Y	N	N
11/08/2012	I	NORTHCLIFFE	0.07	N	Y	Y	N	N
11/08/2012	I	NORTHCLIFFE	0.05	N	Y	Y	N	N
11/09/2012	I	NORTHCLIFFE	0.09	N	Y	Y	N	N
11/14/2012	I	NORTHCLIFFE	0.04	N	Y	Y	N	N
11/14/2012	I	NORTHCLIFFE	0.07	N	Y	Y	N	N
11/14/2012	I	CANYO PARK ESTATE	0.07	N	Y	Y	N	N
11/18/2012	I	CANYO PARK ESTATE	0.08	N	Y	Y	N	N

**Permit**  
**WQ0004439000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**Permit**  
**WQ0004441000**

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

## 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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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/02/2012	11/02/2012
11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012
11/02/2012	11/02/2012	11/02/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012
11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012
11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012	11/03/2012
11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012
11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012
11/05/2012	11/05/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012
11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012
11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012	11/06/2012
11/06/2012	11/06/2012	11/07/2012	11/07/2012	11/07/2012	11/07/2012	11/07/2012	11/07/2012
11/07/2012	11/07/2012	11/07/2012	11/08/2012	11/08/2012	11/08/2012	11/08/2012	11/08/2012
11/08/2012	11/08/2012	11/08/2012	11/09/2012	11/14/2012	11/15/2012	11/15/2012	11/15/2012
11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/16/2012	11/16/2012	11/16/2012
11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/17/2012	11/17/2012	11/17/2012
11/17/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/21/2012	11/21/2012	11/21/2012	11/23/2012
11/23/2012	11/23/2012	11/26/2012	11/27/2012	11/27/2012			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/01/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/01/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/01/2012	1	BRAZORIA COUNTY M	0.35	N	Y	Y	N	N
11/01/2012	1	BRAZORIA COUNTY M	0.32	N	Y	Y	N	N
11/01/2012	1	BRAZORIA COUNTY M	0.32	N	Y	Y	N	N
11/01/2012	1	BRAZORIA COUNTY M	0.32	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/02/2012	1	WILLIAMSBURG	0.42	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.43	N	Y	Y	N	N
11/03/2012	1	WILLIAMSBURG	0.46	N	Y	Y	N	N
11/05/2012	1	HUNTER'S GLEN	0.40	N	Y	Y	N	N
11/05/2012	1	NORTHWEST FRWY M	0.67	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.23	N	Y	Y	N	N
11/05/2012	1	WALLER	0.23	N	Y	Y	N	N
11/05/2012	1	WALLER	0.23	N	Y	Y	N	N
11/05/2012	1	WALLER	0.23	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	WALLER	0.24	N	Y	Y	N	N
11/05/2012	1	NORTHWEST FRWY M	0.63	N	Y	Y	N	N
11/05/2012	1	WALLER	0.23	N	Y	Y	N	N
11/06/2012	1	BROOKSHIRE	0.45	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.61	N	Y	Y	N	N
11/06/2012	1	BROOKSHIRE	0.54	N	Y	Y	N	N
11/06/2012	1	BROOKSHIRE	0.54	N	Y	Y	N	N
11/06/2012	1	BROOKSHIRE	0.50	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.67	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.67	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.43	N	Y	Y	N	N

Tons = Total dry tonnage per field

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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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11/06/2012	1	FORT BEND 116	0.43	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.43	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.63	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.63	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.63	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.61	N	Y	Y	N	N
11/06/2012	1	FORT BEND 116	0.61	N	Y	Y	N	N
11/06/2012	1	BROOKSHIRE	0.54	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.63	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.63	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.63	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/07/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/08/2012	1	HARRIS COUNTY NO.:	0.30	N	Y	Y	N	N
11/08/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/08/2012	1	FORT BEND 116	0.63	N	Y	Y	N	N
11/08/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/08/2012	1	FORT BEND 116	0.62	N	Y	Y	N	N
11/08/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/08/2012	1	FORT BEND 116	0.68	N	Y	Y	N	N
11/09/2012	1	GRANTHAM WWTP	0.35	N	Y	Y	N	N
11/14/2012	1	RICHMOND REGIONAL	2.84	N	Y	Y	N	N
11/15/2012	1	FORT BEND COUNTY	1.70	N	Y	Y	N	N
11/15/2012	1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
11/15/2012	1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
11/15/2012	1	FORT BEND COUNTY	1.74	N	Y	Y	N	N
11/15/2012	1	PONDEROSA CENTRAL	2.53	N	Y	Y	N	N
11/15/2012	1	CINCO CENTRAL (HAF	2.50	N	Y	Y	N	N
11/15/2012	1	CINCO CENTRAL (HC	2.50	N	Y	Y	N	N
11/15/2012	1	RICHMOND REGIONAL	2.84	N	Y	Y	N	N
11/16/2012	1	LANGHAM CREEK UD	1.20	N	Y	Y	N	N
11/16/2012	1	RICHMOND REGIONAL	2.84	N	Y	Y	N	N
11/16/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/16/2012	1	CINCO CENTRAL (HC	2.50	N	Y	Y	N	N
11/16/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/16/2012	1	PONDEROSA CENTRAL	2.53	N	Y	Y	N	N
11/16/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/16/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/16/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/17/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/17/2012	1	LANGHAM CREEK UD	1.20	N	Y	Y	N	N
11/17/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/17/2012	1	CINCO CENTRAL (HC	2.50	N	Y	Y	N	N
11/19/2012	1	CINCO CENTRAL (HAF	2.50	N	Y	Y	N	N
11/19/2012	1	RICHMOND REGIONAL	2.84	N	Y	Y	N	N
11/19/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/19/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/19/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/19/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/19/2012	1	WEST MEMORIAL MUI	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

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

11/20/2012	1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
11/20/2012	1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
11/20/2012	1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
11/20/2012	1	LANGHAM CREEK UD	1.20	N	Y	Y	N	N
11/20/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/20/2012	1	HARRIS COUNTY MUI	2.10	N	Y	Y	N	N
11/20/2012	1	LANGHAM CREEK UD	1.20	N	Y	Y	N	N
11/20/2012	1	RICHMOND REGIONAL	2.84	N	Y	Y	N	N
11/20/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/20/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/20/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/20/2012	1	CINCO CENTRAL (HC	2.50	N	Y	Y	N	N
11/21/2012	1	CINCO CENTRAL (HC	2.50	N	Y	Y	N	N
11/21/2012	1	WEST MEMORIAL MUI	2.00	N	Y	Y	N	N
11/21/2012	1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
11/21/2012	1	RICHMOND REGIONAL	2.84	N	Y	Y	N	N
11/23/2012	1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
11/23/2012	1	LANGHAM CREEK UD	1.20	N	Y	Y	N	N
11/26/2012	1	PONDEROSA CENTRA	2.50	N	Y	Y	N	N
11/27/2012	1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
11/27/2012	1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N

**Permit**                      Regulated Entity: RN102913472      CARL MILLER FARMS 2  
**WQ0004446000**            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>
There were no applications reported during this quarter.								

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

09/01/2012	09/01/2012	09/01/2012	09/01/2012	09/01/2012	09/01/2012	09/01/2012	09/01/2012
09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012
09/04/2012	09/04/2012	09/05/2012	09/05/2012	09/05/2012	09/05/2012	09/05/2012	09/06/2012
09/06/2012	09/07/2012	09/07/2012	09/07/2012	09/11/2012	09/11/2012	09/11/2012	09/11/2012
09/11/2012	09/11/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012
09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012
09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012
09/20/2012	09/20/2012	09/24/2012	09/24/2012	09/24/2012	09/25/2012	09/25/2012	09/25/2012
09/25/2012	09/25/2012	09/28/2012	09/28/2012	09/28/2012	10/01/2012	10/02/2012	10/02/2012
10/02/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/04/2012	10/04/2012
10/04/2012	10/04/2012	10/04/2012	10/05/2012	10/05/2012	10/07/2012	10/08/2012	10/08/2012
10/09/2012	10/09/2012	10/09/2012	10/09/2012	10/10/2012	10/10/2012	10/10/2012	10/12/2012
10/12/2012	10/12/2012	10/12/2012	10/13/2012	10/13/2012	10/15/2012		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2012	FIELD 1	WESTLAKE MUD 1 WW	0.22	N	Y	Y	N	N
09/01/2012	FIELD 1	WESTLAKE MUD 1 WW	0.22	N	Y	Y	N	N
09/01/2012	FIELD 1	WESTLAKE MUD 1 WW	0.22	N	Y	Y	N	N
09/01/2012	FIELD 1	WESTLAKE MUD 1 WW	0.22	N	Y	Y	N	N
09/01/2012	FIELD 1	WESTLAKE MUD 1 WW	0.22	N	Y	Y	N	N
09/01/2012	FIELD 1	WESTLAKE MUD 1 WW	0.22	N	Y	Y	N	N
09/01/2012	FIELD 1	WESTLAKE MUD 1 WW	0.22	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.51	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.51	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.51	N	Y	Y	N	N
09/04/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.51	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.51	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.48	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.51	N	Y	Y	N	N
09/04/2012	FIELD 1	WESTLAKE MUD 1 WW	0.51	N	Y	Y	N	N
09/04/2012	FIELD 1	MONTGOMERY COUN	0.33	N	Y	Y	N	N
09/05/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
09/05/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
09/05/2012	FIELD 1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
09/05/2012	FIELD 1	FORT BEND COUNTY	1.70	N	Y	Y	N	N
09/05/2012	FIELD 1	NORTHLINE	0.65	N	Y	Y	N	N
09/06/2012	FIELD 1	CINCO CENTRAL (HAF	2.51	N	Y	Y	N	N
09/07/2012	FIELD 1	HARRIS COUNTY MUI	2.12	N	Y	Y	N	N
09/07/2012	FIELD 1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
09/07/2012	FIELD 1	FORT BEND COUNTY	2.73	N	Y	Y	N	N
09/07/2012	FIELD 1	MEADOWS PLACE	2.44	N	Y	Y	N	N
09/11/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/11/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/11/2012	FIELD 1	BROOKSHIRE MWD	0.50	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

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

09/11/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/11/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/12/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.63	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/20/2012	FIELD 1	CINCO SOUTHWEST \	0.68	N	Y	Y	N	N
09/24/2012	FIELD 1	BRAZORIA COUNTY M	0.32	N	Y	Y	N	N
09/24/2012	FIELD 1	BRAZORIA COUNTY M	0.32	N	Y	Y	N	N
09/24/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/25/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/25/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/25/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/25/2012	FIELD 1	BROOKSHIRE MWD	0.50	N	Y	Y	N	N
09/25/2012	FIELD 1	CITY OF BELLVILLE W	5.15	N	Y	Y	N	N
09/26/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
09/28/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/28/2012	FIELD 1	FORT BEND COUNTY	1.53	N	Y	Y	N	N
10/02/2012	FIELD 1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
10/02/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/02/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
10/03/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/03/2012	FIELD 1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
10/03/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/03/2012	FIELD 1	CITY OF BELLVILLE W	5.15	N	Y	Y	N	N
10/03/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
10/04/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
10/04/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/04/2012	FIELD 1	HARRIS CO MUD NO. .	1.69	N	Y	Y	N	N
10/04/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
10/04/2012	FIELD 1	HARRIS COUNTY WCI	2.56	N	Y	Y	N	N
10/05/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
10/06/2012	FIELD 1	HARRIS CO MUD NO. .	2.12	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/07/2012	FIELD 1	FORT BEND COUNTY	1.69	N	Y	Y	N	N
10/09/2012	FIELD 1	EAGLE LAKE WWTP	2.51	N	Y	Y	N	N
10/09/2012	FIELD 1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
10/09/2012	FIELD 1	HARRIS CO MUD NO.	1.69	N	Y	Y	N	N
10/10/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
10/10/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/10/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
10/12/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/12/2012	FIELD 1	MEADOWS PLACE	2.44	N	Y	Y	N	N
10/12/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
10/12/2012	FIELD 1	HARRIS CO MUD NO.	2.13	N	Y	Y	N	N
10/15/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
10/16/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/26/2012	1	BRAZORIA COUNTY M	0.32	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.57	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.57	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.61	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.61	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.61	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.57	N	Y	Y	N	N
11/27/2012	1	HEATHER GLEN	0.30	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.57	N	Y	Y	N	N
11/27/2012	1	CINCO SOUTHWEST	0.61	N	Y	Y	N	N
11/28/2012	1	NORTHLINE	0.60	N	Y	Y	N	N
11/28/2012	1	NORTHLINE	0.60	N	Y	Y	N	N
11/28/2012	1	NORTHLINE	0.60	N	Y	Y	N	N
11/28/2012	1	NORTHLINE	0.54	N	Y	Y	N	N
11/28/2012	1	NORTHLINE	0.60	N	Y	Y	N	N
11/28/2012	1	HEATHER GLEN	0.30	N	Y	Y	N	N
11/28/2012	1	HEATHER GLEN	0.30	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/10/2012	FIELD 1	CITY OF SEALY WWTF	1.80	N	Y	Y	N	N
09/10/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/11/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
09/11/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/11/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/11/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
09/11/2012	FIELD 1	BLUE RIDGE	2.69	N	Y	Y	N	N
09/11/2012	FIELD 1	PECAN GROVE	2.38	N	Y	Y	N	N
09/12/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/12/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/13/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/13/2012	FIELD 1	HARRIS COUNTY WCI	2.57	N	Y	Y	N	N
09/13/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
09/14/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
09/17/2012	FIELD 1	MEADOWS PLACE	2.45	N	Y	Y	N	N
09/17/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/18/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
09/18/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

09/18/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
09/18/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
09/18/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/19/2012	FIELD 1	FORT BEND COUNTY	1.69	N	Y	Y	N	N
09/19/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/19/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
09/19/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/20/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/20/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
09/20/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
09/21/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/21/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/21/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
09/21/2012	FIELD 1	CITY OF SEALY WWTF	6.97	N	Y	Y	N	N
09/21/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/22/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
09/24/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/24/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
09/25/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/25/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
09/25/2012	FIELD 1	CITY OF SEALY WWTF	6.97	N	Y	Y	N	N
09/25/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
09/26/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
09/26/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/26/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
09/26/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/27/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/27/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
09/27/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
09/28/2012	FIELD 1	CITY OF SEALY WWTF	6.97	N	Y	Y	N	N
09/28/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
09/28/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
09/28/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
10/16/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
10/16/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
10/17/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
10/17/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
10/17/2012	FIELD 1	FORT BEND COUNTY	1.69	N	Y	Y	N	N
10/18/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
10/18/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
10/18/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/18/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
10/19/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
10/19/2012	FIELD 1	MEADOWS PLACE	2.45	N	Y	Y	N	N
10/19/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
10/19/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
10/20/2012	FIELD 1	WEST MEMORIAL MUI	2.04	N	Y	Y	N	N
10/20/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/20/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
10/22/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/23/2012	FIELD 1	BROOKSHIRE MWD	0.49	N	Y	Y	N	N
10/23/2012	FIELD 1	BROOKSHIRE MWD	0.49	N	Y	Y	N	N
10/23/2012	FIELD 1	BROOKSHIRE MWD	0.49	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/30/2012	FIELD 1	WESTLAKE MUD 1 WV	0.24	N	Y	Y	N	N
10/30/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/30/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/30/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/30/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/30/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/30/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/31/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/31/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
10/31/2012	FIELD 1	FORT BEND COUNTY	1.69	N	Y	Y	N	N
10/31/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/31/2012	FIELD 1	CITY OF RICHMOND V	2.84	N	Y	Y	N	N
10/31/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/31/2012	FIELD 1	HARRIS COUNTY MUI	2.13	N	Y	Y	N	N
10/31/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/31/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/31/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
10/31/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
11/01/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
11/01/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
11/01/2012	FIELD 1	HARRIS COUNTY 155	1.99	N	Y	Y	N	N
11/02/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
11/02/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
11/02/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
11/03/2012	FIELD 1	FORT BEND COUNTY	1.69	N	Y	Y	N	N
11/05/2012	FIELD 1	CITY OF BELLVILLE W	5.15	N	Y	Y	N	N
11/05/2012	FIELD 1	CITY OF RICHMOND V	2.84	N	Y	Y	N	N
11/05/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
11/06/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
11/06/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
11/06/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
11/06/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
11/06/2012	FIELD 1	CITY OF RICHMOND V	2.84	N	Y	Y	N	N
11/07/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
11/07/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
11/07/2012	FIELD 1	CITY OF RICHMOND V	1.73	N	Y	Y	N	N
11/07/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
11/08/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
11/08/2012	FIELD 1	CITY OF RICHMOND V	2.84	N	Y	Y	N	N
11/08/2012	FIELD 1	FORT BEND COUNTY	1.69	N	Y	Y	N	N
11/08/2012	FIELD 1	HARRIS COUNTY MUI	1.38	N	Y	Y	N	N
11/08/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
11/08/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
11/09/2012	FIELD 1	PONDEROSA CENTRA/	2.53	N	Y	Y	N	N
11/09/2012	FIELD 1	EAGLE LAKE WWTP	2.52	N	Y	Y	N	N
11/09/2012	FIELD 1	FORT BEND COUNTY	1.73	N	Y	Y	N	N
11/12/2012	FIELD 1	HARRIS COUNTY MUI	2.16	N	Y	Y	N	N
11/12/2012	FIELD 1	MEADOWS PLACE	2.45	N	Y	Y	N	N
11/12/2012	FIELD 1	HARRIS COUNTY MUI	2.16	N	Y	Y	N	N
11/12/2012	FIELD 1	HARRIS COUNTY MUI	2.16	N	Y	Y	N	N
11/12/2012	FIELD 1	HARRIS COUNTY MUI	2.16	N	Y	Y	N	N
11/12/2012	FIELD 1	HARRIS COUNTY MUI	2.16	N	Y	Y	N	N
11/13/2012	FIELD 1	CITY OF BELLVILLE W	5.15	N	Y	Y	N	N
11/13/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/13/2012	FIELD 1	HARRIS COUNTY MUE	2.16	N	Y	Y	N	N
11/13/2012	FIELD 1	HARRIS COUNTY MUE	2.16	N	Y	Y	N	N
11/13/2012	FIELD 1	HARRIS COUNTY MUE	1.38	N	Y	Y	N	N
11/13/2012	FIELD 1	HARRIS COUNTY MUE	2.16	N	Y	Y	N	N
11/13/2012	FIELD 1	HARRIS COUNTY MUE	2.16	N	Y	Y	N	N
11/13/2012	FIELD 1	CINCO CENTRAL (HAF	2.52	N	Y	Y	N	N
11/13/2012	FIELD 1	HARRIS COUNTY MUE	2.16	N	Y	Y	N	N
11/13/2012	FIELD 1	PONDEROSA CENTRA	2.53	N	Y	Y	N	N
11/14/2012	FIELD 1	FORT BEND COUNTY	1.69	N	Y	Y	N	N
11/14/2012	FIELD 1	LANGHAM CREEK UD	1.21	N	Y	Y	N	N
11/14/2012	FIELD 1	HARRIS COUNTY MUE	2.13	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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/12/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/12/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/12/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/12/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/12/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/12/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/12/2012	5	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	5	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	5	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/13/2012	5	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/14/2012	1	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	7	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/14/2012	1	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/15/2012	9	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/15/2012	9	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/15/2012	9	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/15/2012	9	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/15/2012	9	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/15/2012	9	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/15/2012	1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/16/2012	9	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/16/2012	9	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N

**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

08/31/2012 08/31/2012

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>
There were no applications reported during this quarter.								

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**Permit**  
**WQ0004462000**

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/10/2012	B	WINCHESTER	3.54	N	Y	Y	N	N
10/10/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/11/2012	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/11/2012	B	TIMBERLANE	3.97	N	Y	Y	N	N
10/11/2012	B	TIMBERLANE	3.97	N	Y	Y	N	N
10/11/2012	B	TIMBERLANE	3.97	N	Y	Y	N	N
10/12/2012	B	TIMBERLANE	3.97	N	Y	Y	N	N
10/12/2012	B	TIMBERLANE	3.97	N	Y	Y	N	N
10/12/2012	B	TIMBERLANE	3.97	N	Y	Y	N	N
10/15/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/15/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/15/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/15/2012	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/15/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/15/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
10/16/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/16/2012	B	TOMBALL NORTH	2.53	N	Y	Y	N	N
10/16/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
10/18/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
10/18/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
10/19/2012	B	TRESCHWIG CENTRA	3.03	N	Y	Y	N	N
10/19/2012	B	MILLS ROAD MUD	2.12	N	Y	Y	N	N
10/22/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/22/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
10/22/2012	B	BAMMEL UD	0.44	N	Y	Y	N	N
10/22/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
10/22/2012	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/23/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/23/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/23/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/24/2012	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/24/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
10/24/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/24/2012	B	TOMBALL NORTH	2.53	N	Y	Y	N	N
10/25/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/25/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
10/25/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
10/25/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/30/2012	B	BAMMEL UD	0.44	N	Y	Y	N	N
10/30/2012	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
10/30/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
10/30/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/30/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/31/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
10/31/2012	B	CINCO CENTRAL (HC	3.79	N	Y	Y	N	N
10/31/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/31/2012	B	CINCO CENTRAL (HC	3.79	N	Y	Y	N	N
10/31/2012	B	CHELFORD	2.69	N	Y	Y	N	N
10/31/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/01/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/01/2012	B	CINCO CENTRAL (HC	3.79	N	Y	Y	N	N
11/01/2012	B	TOMBALL NORTH	2.53	N	Y	Y	N	N
11/01/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/02/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/02/2012	B	BAMMEL UD	0.44	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/02/2012	B	SAN JACINTO	0.38	N	Y	Y	N	N
11/08/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/08/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/08/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/08/2012	B	TOMBALL NORTH	2.53	N	Y	Y	N	N
11/08/2012	B	BAMMEL UD	0.44	N	Y	Y	N	N
11/09/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/09/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/09/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/12/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/12/2012	B	HARRIS COUNTY MUE	3.41	N	Y	Y	N	N
11/12/2012	B	HARRIS COUNTY MUE	3.41	N	Y	Y	N	N
11/12/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/12/2012	B	BAMMEL UD	0.44	N	Y	Y	N	N
11/13/2012	B	MILLS ROAD MUD	2.12	N	Y	Y	N	N
11/13/2012	B	PRESTONWOOD FOR	2.19	N	Y	Y	N	N
11/13/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/13/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/13/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/13/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/13/2012	B	HARRIS COUNTY MUE	3.41	N	Y	Y	N	N
11/13/2012	B	HARRIS COUNTY MUE	3.41	N	Y	Y	N	N
11/13/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/14/2012	B	HARRIS COUNTY MUE	3.41	N	Y	Y	N	N
11/14/2012	B	HARRIS COUNTY MUE	3.41	N	Y	Y	N	N
11/14/2012	B	TOMBALL NORTH	2.53	N	Y	Y	N	N
11/14/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/14/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/14/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/14/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/14/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/15/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/15/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/15/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/15/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/15/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/15/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/16/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/16/2012	B	HASTINGS GREEN	2.40	N	Y	Y	N	N
11/16/2012	B	BAMMEL UD	0.44	N	Y	Y	N	N
11/16/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/16/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/19/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/19/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/20/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/20/2012	B	CHELFORD	2.39	N	Y	Y	N	N
11/21/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/21/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/21/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/23/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/23/2012	B	BAMMEL UD	0.44	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/23/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/26/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/26/2012	B	TOMBALL NORTH	2.53	N	Y	Y	N	N
11/26/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/26/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/27/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/27/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/27/2012	B	JACKRABBIT ROAD PI	2.39	N	Y	Y	N	N
11/27/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/27/2012	B	TOMBALL NORTH	2.53	N	Y	Y	N	N
11/27/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/27/2012	B	HARRIS CO WCID 133	2.93	N	Y	Y	N	N
11/28/2012	B	HC MUD 208 COPPER	2.34	N	Y	Y	N	N
11/28/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
11/28/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
11/28/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
11/28/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
11/28/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/28/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/29/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
11/29/2012	B	MAYDE CREEK	3.31	N	Y	Y	N	N
11/29/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/29/2012	B	CHELFORD	2.69	N	Y	Y	N	N
11/29/2012	B	TOMBALL SOUTH	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

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# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

10/02/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/02/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/02/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/02/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/02/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/02/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/03/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/04/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/04/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/04/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/04/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/04/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
10/04/2012	FIELD 2	CITY OF MERCEDES \	1.06	N	Y	Y	N	N
11/12/2012	FIELD 2	CITY OF MERCEDES \	0.02	N	Y	Y	N	N
11/12/2012	FIELD 2	CITY OF MERCEDES \	0.02	N	Y	Y	N	N
11/12/2012	FIELD 2	CITY OF MERCEDES \	0.02	N	Y	Y	N	N
11/13/2012	FIELD 2	CITY OF MERCEDES \	0.02	N	Y	Y	N	N

**Permit**  
**WQ0004467000**

Regulated Entity: RN103153680 CITY OF GONZALES BENEFICIAL LAND USE SITE  
 Customer: CN600249353 CITY OF GONZALES  
 Physical Location: N SIDE OF CR 488, APPX 0.2 MI N OF INTXN CR 488 & FM 532 & APPX 2.5 MI NE OF CITY OF GONZALES

Sludge Delivery Dates

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**  
**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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**Permit**  
**WQ0004503000**

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

Sludge Delivery Dates

11/05/2012	11/06/2012	11/07/2012	11/07/2012	11/08/2012	11/09/2012	11/09/2012	11/12/2012
11/12/2012	11/13/2012	11/13/2012	11/14/2012	11/15/2012			

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>
11/05/2012	FIELD 5	WESTSIDE WWTP	12.66	N	Y	Y	N	N
11/06/2012	FIELD 5	WESTSIDE WWTP	32.48	N	Y	Y	N	N
11/07/2012	FIELD 5	WESTSIDE WWTP	14.51	N	Y	Y	N	N
11/07/2012	FIELD 8	WESTSIDE WWTP	15.96	N	Y	Y	N	N
11/08/2012	FIELD 7	WESTSIDE WWTP	21.17	N	Y	Y	N	N
11/09/2012	FIELD 10	WESTSIDE WWTP	13.81	N	Y	Y	N	N
11/09/2012	FIELD 7	WESTSIDE WWTP	10.36	N	Y	Y	N	N
11/12/2012	FIELD 6	WESTSIDE WWTP	8.58	N	Y	Y	N	N
11/12/2012	FIELD 10	WESTSIDE WWTP	17.16	N	Y	Y	N	N
11/13/2012	FIELD 1	WESTSIDE WWTP	11.01	N	Y	Y	N	N
11/13/2012	FIELD 6	WESTSIDE WWTP	7.01	N	Y	Y	N	N
11/14/2012	FIELD 1	WESTSIDE WWTP	11.26	N	Y	Y	N	N
11/15/2012	FIELD 1	WESTSIDE WWTP	5.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**Permit**  
**WQ0004504000**

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

### Sludge Delivery Dates

09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012
09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012
09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012
09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/04/2012	09/07/2012	09/07/2012
09/07/2012	09/07/2012	09/07/2012	09/07/2012	09/07/2012	09/07/2012	09/07/2012	09/07/2012
09/07/2012	09/07/2012	09/07/2012	09/07/2012	09/07/2012	09/10/2012	09/10/2012	09/10/2012
09/10/2012	09/10/2012	09/10/2012	09/10/2012	09/10/2012	09/10/2012	09/10/2012	09/10/2012
09/10/2012	09/10/2012	09/10/2012	09/11/2012	09/11/2012	09/11/2012	09/11/2012	09/11/2012
09/11/2012	09/11/2012	09/11/2012	09/11/2012	09/11/2012	09/11/2012	09/12/2012	09/12/2012
09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012
09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012	09/12/2012
09/12/2012	09/12/2012	09/13/2012	09/13/2012	09/13/2012	09/13/2012	09/13/2012	09/13/2012
09/13/2012	09/13/2012	09/13/2012	09/13/2012	09/13/2012	09/13/2012	09/13/2012	09/13/2012
09/13/2012	09/13/2012	09/14/2012	09/14/2012	09/14/2012	09/14/2012	09/14/2012	09/14/2012
09/14/2012	09/14/2012	09/14/2012	09/14/2012	09/14/2012	09/14/2012	09/14/2012	09/14/2012
09/14/2012	09/14/2012	09/18/2012	09/18/2012	09/18/2012	09/18/2012	09/18/2012	09/18/2012
09/18/2012	09/18/2012	09/18/2012	09/18/2012	09/18/2012	09/18/2012	09/18/2012	09/18/2012
09/18/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012
09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012
09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012
09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/20/2012	09/21/2012
09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012
09/21/2012	09/24/2012	09/24/2012	09/24/2012	09/24/2012	09/24/2012	09/24/2012	09/24/2012
09/24/2012	09/24/2012	09/24/2012	09/24/2012	09/24/2012	09/24/2012	09/25/2012	09/25/2012
09/25/2012	09/25/2012	09/25/2012	09/25/2012	09/25/2012	09/25/2012	09/25/2012	09/25/2012
09/25/2012	09/25/2012	09/25/2012	09/25/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012
09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012	09/27/2012
09/27/2012	09/27/2012	09/28/2012	09/28/2012	09/28/2012	09/28/2012	09/28/2012	09/28/2012
09/28/2012	09/28/2012	09/28/2012	09/28/2012	09/28/2012	09/28/2012	10/02/2012	10/02/2012
10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012
10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012	10/02/2012
10/02/2012	10/02/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012
10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012	10/03/2012
10/03/2012	10/03/2012	10/03/2012	10/04/2012	10/04/2012	10/04/2012	10/04/2012	10/04/2012
10/04/2012	10/04/2012	10/04/2012	10/04/2012	10/04/2012	10/04/2012	10/04/2012	10/04/2012
10/04/2012	10/04/2012	10/04/2012	10/04/2012	10/04/2012	10/05/2012	10/05/2012	10/05/2012
10/05/2012	10/05/2012	10/05/2012	10/05/2012	10/05/2012	10/05/2012	10/05/2012	10/05/2012
10/05/2012	10/05/2012	10/05/2012	10/05/2012	10/08/2012	10/08/2012	10/08/2012	10/08/2012
10/08/2012	10/08/2012	10/08/2012	10/08/2012	10/08/2012	10/08/2012	10/08/2012	10/08/2012
10/08/2012	10/08/2012	10/08/2012	10/09/2012	10/09/2012	10/09/2012	10/09/2012	10/09/2012
10/09/2012	10/09/2012	10/09/2012	10/09/2012	10/09/2012	10/09/2012	10/09/2012	10/09/2012
10/09/2012	10/09/2012	10/10/2012	10/10/2012	10/10/2012	10/10/2012	10/10/2012	10/10/2012
10/10/2012	10/10/2012	10/10/2012	10/10/2012	10/10/2012	10/10/2012	10/10/2012	10/10/2012

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/10/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012
10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012
10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/11/2012	10/12/2012	10/12/2012	10/12/2012
10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012
10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012
10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012
10/15/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012
10/15/2012	10/15/2012	10/15/2012	10/15/2012				

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/04/2012	6	WESTSIDE WWTP	15.76	N	Y	Y	N	N
09/05/2012	6	WESTSIDE WWTP	17.26	N	Y	Y	N	N
09/06/2012	6	WESTSIDE WWTP	2.00	N	Y	Y	N	N
09/07/2012	1	WESTSIDE WWTP	16.14	N	Y	Y	N	N
09/10/2012	1	WESTSIDE WWTP	12.61	N	Y	Y	N	N
09/11/2012	1	WESTSIDE WWTP	5.70	N	Y	Y	N	N
09/11/2012	11	WESTSIDE WWTP	4.75	N	Y	Y	N	N
09/12/2012	11	WESTSIDE WWTP	21.02	N	Y	Y	N	N
09/13/2012	11	WESTSIDE WWTP	15.39	N	Y	Y	N	N
09/13/2012	12	WESTSIDE WWTP	1.03	N	Y	Y	N	N
09/14/2012	12	WESTSIDE WWTP	15.21	N	Y	Y	N	N
09/18/2012	12	WESTSIDE WWTP	13.89	N	Y	Y	N	N
09/19/2012	10	WESTSIDE WWTP	5.25	N	Y	Y	N	N
09/19/2012	12	WESTSIDE WWTP	10.51	N	Y	Y	N	N
09/20/2012	10	WESTSIDE WWTP	18.76	N	Y	Y	N	N
09/21/2012	10	WESTSIDE WWTP	10.51	N	Y	Y	N	N
09/24/2012	11	WESTSIDE WWTP	13.66	N	Y	Y	N	N
09/25/2012	11	WESTSIDE WWTP	14.71	N	Y	Y	N	N
09/26/2012	11	WESTSIDE WWTP	8.78	N	Y	Y	N	N
09/26/2012	10	WESTSIDE WWTP	9.76	N	Y	Y	N	N
09/27/2012	10	WESTSIDE WWTP	17.56	N	Y	Y	N	N
09/28/2012	9	WESTSIDE WWTP	9.23	N	Y	Y	N	N
09/28/2012	10	WESTSIDE WWTP	3.08	N	Y	Y	N	N
10/02/2012	9	WESTSIDE WWTP	22.02	N	Y	Y	N	N
10/03/2012	8	WESTSIDE WWTP	17.00	N	Y	Y	N	N
10/04/2012	8	WESTSIDE WWTP	19.82	N	Y	Y	N	N
10/05/2012	8	WESTSIDE WWTP	16.89	N	Y	Y	N	N
10/08/2012	8	WESTSIDE WWTP	7.36	N	Y	Y	N	N
10/08/2012	7B	WESTSIDE WWTP	8.41	N	Y	Y	N	N
10/09/2012	7B	WESTSIDE WWTP	16.14	N	Y	Y	N	N
10/10/2012	3	WESTSIDE WWTP	3.00	N	Y	Y	N	N
10/10/2012	9	WESTSIDE WWTP	4.00	N	Y	Y	N	N
10/10/2012	7B	WESTSIDE WWTP	8.01	N	Y	Y	N	N
10/11/2012	3	WESTSIDE WWTP	20.52	N	Y	Y	N	N
10/12/2012	1	WESTSIDE WWTP	14.64	N	Y	Y	N	N
10/12/2012	3	WESTSIDE WWTP	4.88	N	Y	Y	N	N
10/15/2012	1	WESTSIDE WWTP	10.46	N	Y	Y	N	N
10/15/2012	2	WESTSIDE WWTP	4.75	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

10/30/2012	10/30/2012	10/30/2012	10/30/2012	10/30/2012	10/30/2012	10/30/2012	10/30/2012
10/30/2012	10/30/2012	10/30/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012
11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/01/2012
11/01/2012	11/01/2012	11/01/2012	11/01/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012
11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012
11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012	11/02/2012
11/02/2012	11/02/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012
11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/05/2012	11/14/2012	11/14/2012	11/14/2012
11/14/2012	11/14/2012	11/14/2012	11/14/2012	11/14/2012	11/14/2012	11/14/2012	11/14/2012
11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012
11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012
11/15/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012
11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012
11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012
11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/21/2012	11/21/2012
11/21/2012	11/21/2012	11/21/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/29/2012	4	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/30/2012	4	WESTSIDE WWTP	1.13	N	Y	Y	N	N
10/30/2012	3	WESTSIDE WWTP	1.08	N	Y	Y	N	N
10/30/2012	4	WESTSIDE WWTP	1.13	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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









# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

10/15/2012	10/16/2012	10/17/2012	10/17/2012	10/22/2012	10/23/2012	10/24/2012	10/24/2012
10/25/2012	10/25/2012	10/26/2012	11/26/2012	11/26/2012	11/27/2012	11/28/2012	11/29/2012
11/29/2012	11/30/2012	11/30/2012					

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
10/15/2012	FIELD 2	WESTSIDE WWTP	3.80	N	Y	Y	N	N
10/16/2012	FIELD 2	WESTSIDE WWTP	19.52	N	Y	Y	N	N
10/17/2012	FIELD 4	WESTSIDE WWTP	4.75	N	Y	Y	N	N
10/17/2012	FIELD 2	WESTSIDE WWTP	10.46	N	Y	Y	N	N
10/22/2012	FIELD 1	WESTSIDE WWTP	13.34	N	Y	Y	N	N
10/23/2012	FIELD 1	WESTSIDE WWTP	21.52	N	Y	Y	N	N
10/24/2012	FIELD 1	WESTSIDE WWTP	7.53	N	Y	Y	N	N
10/24/2012	FIELD 3	WESTSIDE WWTP	12.91	N	Y	Y	N	N
10/25/2012	FIELD 4	WESTSIDE WWTP	14.31	N	Y	Y	N	N
10/25/2012	FIELD 3	WESTSIDE WWTP	4.40	N	Y	Y	N	N
10/26/2012	FIELD 4	WESTSIDE WWTP	8.41	N	Y	Y	N	N
11/26/2012	FIELD 3	WESTSIDE WWTP	29.35	N	Y	Y	N	N
11/26/2012	FIELD 4	WESTSIDE WWTP	1.73	N	Y	Y	N	N
11/27/2012	FIELD 4	WESTSIDE WWTP	14.01	N	Y	Y	N	N
11/28/2012	FIELD 4	WESTSIDE WWTP	3.75	N	Y	Y	N	N
11/28/2012	FIELD 4	WESTSIDE WWTP	19.27	N	Y	Y	N	N
11/29/2012	FIELD 2	WESTSIDE WWTP	15.01	N	Y	Y	N	N
11/30/2012	FIELD 2	WESTSIDE WWTP	15.31	N	Y	Y	N	N
11/30/2012	FIELD 4	WESTSIDE WWTP	2.55	N	Y	Y	N	N

**Permit**  
**WQ0004513000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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

# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**Permit**  
**WQ0004526000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**WQ0004530000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**WQ0004535000**

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

Sludge Delivery Dates

10/10/2012 10/30/2012 11/30/2012

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
10/10/2012	FIELD 1	CITY OF MERTZON	1.00	N	Y	Y	N	N
10/30/2012	FIELD 1	CITY OF MERTZON	1.50	N	Y	Y	N	N
11/30/2012	FIELD 1	CITY OF MERTZON	3.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**Permit**  
**WQ0004561000**

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

## Sludge Delivery Dates

09/04/2012 09/05/2012 09/06/2012 09/07/2012 10/02/2012 10/03/2012

## 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>
09/04/2012	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
09/05/2012	FIELD 1	CITY OF LAMPASAS	1.80	N	Y	Y	N	N
09/06/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
09/07/2012	FIELD 1	CITY OF LAMPASAS	2.70	N	Y	Y	N	N
10/02/2012	FIELD 1	CITY OF LAMPASAS	3.60	N	Y	Y	N	N
10/03/2012	FIELD 1	CITY OF LAMPASAS	0.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**Permit**  
**WQ0004585000**

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

Sludge Delivery Dates

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/06/2012	SITE 1	CITY OF LUFKIN	3.13	N	Y	Y	N	N
09/10/2012	SITE 1	CITY OF LUFKIN	2.94	N	Y	Y	N	N
09/11/2012	SITE 1	CITY OF LUFKIN	2.92	N	Y	Y	N	N
09/12/2012	SITE 1	CITY OF LUFKIN	1.37	N	Y	Y	N	N
09/13/2012	SITE 1	CITY OF LUFKIN	1.63	N	Y	Y	N	N
09/19/2012	SITE 1	CITY OF LUFKIN	3.08	N	Y	Y	N	N
09/21/2012	SITE 1	CITY OF LUFKIN	1.56	N	Y	Y	N	N
09/22/2012	SITE 1	CITY OF LUFKIN	4.81	N	Y	Y	N	N
09/24/2012	SITE 1	CITY OF LUFKIN	2.95	N	Y	Y	N	N
09/25/2012	SITE 1	CITY OF LUFKIN	2.82	N	Y	Y	N	N
09/26/2012	SITE 1	CITY OF LUFKIN	2.82	N	Y	Y	N	N
09/27/2012	SITE 1	CITY OF LUFKIN	2.68	N	Y	Y	N	N
09/28/2012	SITE 1	CITY OF LUFKIN	1.57	N	Y	Y	N	N
10/03/2012	SITE 1	CITY OF LUFKIN	1.57	N	Y	Y	N	N
10/08/2012	SITE 1	CITY OF LUFKIN	3.00	N	Y	Y	N	N
10/09/2012	SITE 1	CITY OF LUFKIN	2.82	N	Y	Y	N	N
10/11/2012	SITE 1	CITY OF LUFKIN	1.36	N	Y	Y	N	N
10/12/2012	SITE 1	CITY OF LUFKIN	3.22	N	Y	Y	N	N
10/15/2012	SITE 1	CITY OF LUFKIN	3.20	N	Y	Y	N	N
10/19/2012	SITE 3	CITY OF LUFKIN	1.41	N	Y	Y	N	N
10/22/2012	SITE 3	CITY OF LUFKIN	3.04	N	Y	Y	N	N
10/23/2012	SITE 3	CITY OF LUFKIN	3.10	N	Y	Y	N	N
10/29/2012	SITE 3	CITY OF LUFKIN	3.78	N	Y	Y	N	N
10/30/2012	SITE 3	CITY OF LUFKIN	3.88	N	Y	Y	N	N
10/31/2012	SITE 3	CITY OF LUFKIN	1.95	N	Y	Y	N	N
11/01/2012	SITE 3	CITY OF LUFKIN	1.95	N	Y	Y	N	N
11/02/2012	SITE 3	CITY OF LUFKIN	1.93	N	Y	Y	N	N
11/05/2012	SITE 3	CITY OF LUFKIN	2.62	N	Y	Y	N	N
11/06/2012	SITE 3	CITY OF LUFKIN	2.37	N	Y	Y	N	N
11/09/2012	SITE 3	CITY OF LUFKIN	5.23	N	Y	Y	N	N
11/12/2012	SITE 3	CITY OF LUFKIN	1.97	N	Y	Y	N	N
11/13/2012	SITE 3	CITY OF LUFKIN	2.34	N	Y	Y	N	N
11/14/2012	SITE 3	CITY OF LUFKIN	1.94	N	Y	Y	N	N
11/15/2012	SITE 3	CITY OF LUFKIN	2.05	N	Y	Y	N	N
11/21/2012	SITE 3	CITY OF LUFKIN	1.92	N	Y	Y	N	N
11/26/2012	SITE 3	CITY OF LUFKIN	5.89	N	Y	Y	N	N
11/27/2012	SITE 3	CITY OF LUFKIN	6.41	N	Y	Y	N	N
11/28/2012	SITE 3	CITY OF LUFKIN	7.03	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/29/2012	SITE 3	CITY OF LUFKIN	6.05	N	Y	Y	N	N
11/30/2012	SITE 3	CITY OF LUFKIN	4.53	N	Y	Y	N	N

**Permit**  
**WQ0004590000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**WQ0004591000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**WQ0004597000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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**  
**WQ0004603000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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



# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**Permit**  
**WQ0004604000**

Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL  
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**  
**WQ0004610000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**WQ0004631000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**WQ0004660000**

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

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

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/05/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/06/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/07/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/07/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/08/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/09/2012	1	CITY OF LA COSTE W.	9.27	N	Y	Y	N	N
09/09/2012	1	CITY OF LA COSTE W.	9.27	N	Y	Y	N	N
09/12/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/13/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/14/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/14/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/15/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/15/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/16/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/18/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/19/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/20/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/21/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/22/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/26/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/26/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/27/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/28/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/28/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
09/29/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/02/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/03/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/05/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/06/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/07/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/09/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/10/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/10/2012	1	CITY OF LA COSTE W.	10.53	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

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/11/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/12/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/12/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/13/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/16/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/17/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/18/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/19/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/20/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/23/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/24/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/25/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/26/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/28/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/28/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/30/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/30/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
10/31/2012	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
10/31/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/01/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/02/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/06/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/07/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/09/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/09/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/10/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/13/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/14/2012	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
11/14/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/15/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/16/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/17/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/18/2012	1	CITY OF LA COSTE W.	12.64	N	Y	Y	N	N
11/20/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/21/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/22/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/27/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/28/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/28/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/29/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
11/30/2012	1	CITY OF LA COSTE W.	10.53	N	Y	Y	N	N
12/01/2012	1	CITY OF LA COSTE W.	10.53	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

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

**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

11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012
11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/16/2012	11/19/2012	11/19/2012	11/19/2012
11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012
11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012
11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/20/2012	11/20/2012	11/20/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012
11/20/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012
11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/26/2012	11/26/2012
11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012
11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012
11/26/2012	11/26/2012	11/26/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012
11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012
11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012
11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012
11/27/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012
11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012
11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012
11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012
11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/30/2012	11/30/2012	11/30/2012	11/30/2012
11/30/2012	11/30/2012	11/30/2012					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.84	N	Y	Y	N	N
11/16/2012	FIELD 2	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/19/2012	FIELD 2	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/19/2012	FIELD 2	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/19/2012	FIELD 2	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/19/2012	FIELD 2	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/19/2012	FIELD 2	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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







# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/29/2012	FIELD 1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/29/2012	FIELD 1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/29/2012	FIELD 1	HORNSBY BEND BIOS	5.57	N	Y	Y	N	N
11/30/2012	FIELD 1	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/30/2012	FIELD 1	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/30/2012	FIELD 1	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/30/2012	FIELD 1	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/30/2012	FIELD 1	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/30/2012	FIELD 1	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N
11/30/2012	FIELD 1	HORNSBY BEND BIOS	6.18	N	Y	Y	N	N

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit** Regulated Entity: RN103796249 HEARNE MUNICIPAL AIRPORT  
**WQ0004699000** Customer: CN600245286 CITY OF HEARNE  
 Physical Location: FROM INTERSECTION OF HIGHWAY 6 AND FM 485 GO TO FM 485 1.4 MILES WEST WHERE YOU WILL COME TO THE AIRPORT ROAD TAKE A LEFT AND GO EXACTLY 1 MILE ON AIRPORT ROAD

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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



# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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 SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE PROPERTY FRONTS FM 1693 ON THE EAST SIDE OF FM 1693

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

**Permit**  
**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.

**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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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.

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**Permit**  
**WQ0004830000**

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

### Sludge Delivery Dates

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/09/2012	11/09/2012	11/09/2012	11/09/2012	11/09/2012	11/09/2012	11/09/2012	11/10/2012
11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012
11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012	11/10/2012
11/10/2012	11/10/2012	11/10/2012	11/11/2012	11/11/2012	11/11/2012	11/11/2012	11/11/2012
11/11/2012	11/11/2012	11/11/2012	11/11/2012	11/11/2012	11/11/2012	11/11/2012	11/11/2012
11/12/2012	11/12/2012	11/12/2012	11/12/2012	11/12/2012	11/13/2012	11/13/2012	11/13/2012
11/13/2012	11/13/2012	11/14/2012	11/14/2012	11/14/2012	11/14/2012	11/14/2012	11/14/2012
11/14/2012	11/14/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/15/2012	11/16/2012
11/16/2012	11/16/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012	11/19/2012
11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/21/2012	11/21/2012
11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/23/2012	11/23/2012	11/24/2012
11/24/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012
11/26/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012	11/27/2012
11/27/2012	11/28/2012	11/28/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/30/2012					

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/01/2012	III	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
09/01/2012	III	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
09/03/2012	III	CHEROKEE SHORES '	0.30	N	Y	Y	N	N
09/04/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/04/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/04/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/04/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/05/2012	VI	PINNACLE CLUB	0.28	N	Y	Y	N	N
09/05/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/05/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/05/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/05/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/05/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/06/2012	VI	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
09/06/2012	VI	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
09/06/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/06/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/06/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/06/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/06/2012	III	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/07/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
09/07/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
09/09/2012	VI	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
09/09/2012	VI	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
09/09/2012	VI	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
09/09/2012	VI	CAROLYNN ESTATES	0.50	N	Y	Y	N	N
09/10/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/10/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/10/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/10/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/10/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/11/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/11/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/11/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/11/2012	V	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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

09/11/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/12/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/12/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/12/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/12/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/12/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/13/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/13/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/13/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/17/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/17/2012	III	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
09/17/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/17/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/18/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/18/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/19/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/19/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/19/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/20/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/20/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/20/2012	III	BEACHWOOD ESTATE	0.58	N	Y	Y	N	N
09/20/2012	III	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
09/20/2012	III	EAST CEDAR CREEK (	0.43	N	Y	Y	N	N
09/20/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/21/2012	III	EAST CEDAR CREEK (	0.43	N	Y	Y	N	N
09/21/2012	III	CITY OF DAINGERFIE	0.17	N	Y	Y	N	N
09/21/2012	III	CITY OF DAINGERFIE	0.17	N	Y	Y	N	N
09/21/2012	III	EAST CEDAR CREEK (	0.43	N	Y	Y	N	N
09/24/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/24/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/24/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/25/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/25/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/25/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/25/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/25/2012	III	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
09/25/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/25/2012	III	LAKE FORK ESTATES	0.38	N	Y	Y	N	N
09/25/2012	III	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
09/25/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/26/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/26/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/26/2012	III	CHEROKEE SHORES (	0.30	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/26/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/27/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/27/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
09/27/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
09/27/2012	III	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/27/2012	VI	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
09/28/2012	III	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/28/2012	V	CITY OF LONGVIEW	5.34	N	Y	Y	N	N
09/29/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
09/29/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/01/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/01/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/01/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/02/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/02/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/02/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/02/2012	VII	CHEROKEE SHORES '	0.30	N	Y	Y	N	N
10/02/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/02/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/02/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/03/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/03/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/03/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/03/2012	VII	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
10/03/2012	VII	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
10/03/2012	VII	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
10/03/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/04/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/04/2012	VII	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
10/04/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/05/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/05/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
10/05/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/05/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/08/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/08/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/08/2012	VII	CITY OF LOG CABIN	0.11	N	Y	Y	N	N
10/08/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/08/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/09/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/09/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/09/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/09/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/09/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/10/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/10/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/10/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/10/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
10/10/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/10/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
10/10/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/11/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/11/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/11/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/11/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/11/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/15/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/15/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/15/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/15/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/15/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/15/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/16/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/16/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/16/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/16/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/16/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/16/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/17/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/17/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/17/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/17/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
10/17/2012	VI	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/17/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
10/17/2012	VI	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

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/25/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
10/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/25/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/25/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/25/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/25/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/25/2012	VII	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
10/25/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
10/29/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/30/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/30/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/30/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/30/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/30/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/30/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/30/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
10/31/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/31/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/31/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/31/2012	IV	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
10/31/2012	VII	CITY OF LONGVIEW	0.50	N	Y	Y	N	N
11/01/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/01/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/01/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/01/2012	V	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)

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/05/2012	VII	EAST CEDAR CREEK I	0.43	N	Y	Y	N	N
11/06/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/06/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/06/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/06/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/06/2012	V	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/07/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/07/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/07/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/08/2012	VII	LAKE FORK ESTATES	0.38	N	Y	Y	N	N
11/08/2012	VII	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
11/08/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/08/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/08/2012	VI	BEACHWOOD ESTATE	0.58	N	Y	Y	N	N
11/08/2012	VII	CITY OF LONGVIEW V	0.50	N	Y	Y	N	N
11/08/2012	VII	CITY OF LONGVIEW V	0.50	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

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/14/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/14/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/14/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/15/2012	VI	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
11/15/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/15/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/15/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/15/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/16/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
11/16/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
11/16/2012	VI	CITY OF DAINGERFIEI	0.17	N	Y	Y	N	N
11/19/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/19/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/19/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/19/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/19/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/19/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/20/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/20/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/20/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/20/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/20/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/20/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/20/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	VI	CHEROKEE SHORES '	0.30	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/21/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/23/2012	VI	BEACHWOOD ESTATE	0.58	N	Y	Y	N	N
11/23/2012	VI	EAST CEDAR CREEK	0.43	N	Y	Y	N	N
11/24/2012	VI	EAST CEDAR CREEK	0.43	N	Y	Y	N	N
11/24/2012	VI	EAST CEDAR CREEK	0.43	N	Y	Y	N	N
11/26/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
11/26/2012	IV	CHEROKEE SHORES '	0.30	N	Y	Y	N	N
11/26/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/26/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/26/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/26/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/26/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/26/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/26/2012	I	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/27/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
11/27/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
11/27/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
11/27/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/27/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/27/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/27/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/27/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/28/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
11/28/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N
11/29/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

**1st Quarter of Fiscal Year 2013**

Data current as of 3/11/2013

11/29/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/29/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/29/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/29/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/29/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/29/2012	VII	CITY OF LONGVIEW	2.53	N	Y	Y	N	N
11/30/2012	IV	KAUFMAN CO FWSD (	0.74	N	Y	Y	N	N

**Permit** Regulated Entity: RN103150439 101 BAR RANCH  
**WQ0004859000** 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.

**Permit** Regulated Entity: RN105616734 REAVIS FARM SOUTH  
**WQ0004861000** 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

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: 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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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.

**Permit** Regulated Entity: RN105934954 REAVIS MCCOOK NORTH  
**WQ0004923000** 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

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/19/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012	11/20/2012
11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012	11/21/2012
11/21/2012	11/26/2012	11/26/2012	11/26/2012	11/26/2012	11/27/2012	11/27/2012	11/27/2012
11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/29/2012	11/29/2012	11/29/2012
11/29/2012	11/29/2012	11/30/2012	11/30/2012	11/30/2012	11/30/2012		

### Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/04/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/04/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/04/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/04/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/04/2012	1	MISSION	3.59	N	Y	Y	N	N
09/04/2012	1	PHARR	2.73	N	Y	Y	N	N
09/04/2012	1	MISSION	3.59	N	Y	Y	N	N
09/05/2012	1	MISSION	3.59	N	Y	Y	N	N
09/05/2012	1	PHARR	2.73	N	Y	Y	N	N
09/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/05/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/05/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/05/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/05/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/06/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/06/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/06/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/06/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/06/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/06/2012	1	PHARR	2.73	N	Y	Y	N	N
09/06/2012	1	LA FERIA	3.30	N	Y	Y	N	N
09/06/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
09/06/2012	1	MISSION	3.59	N	Y	Y	N	N
09/07/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/07/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/07/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/07/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/07/2012	1	PHARR	2.73	N	Y	Y	N	N
09/07/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/07/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/07/2012	1	MISSION	3.59	N	Y	Y	N	N
09/10/2012	1	MISSION	3.59	N	Y	Y	N	N
09/10/2012	1	PHARR	2.73	N	Y	Y	N	N
09/10/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/10/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/10/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/11/2012	1	MISSION	3.59	N	Y	Y	N	N
09/11/2012	1	PHARR	2.73	N	Y	Y	N	N
09/11/2012	1	HIDALGO	1.80	N	Y	Y	N	N
09/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

09/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/12/2012	1	MISSION	3.59	N	Y	Y	N	N
09/12/2012	1	PHARR	2.73	N	Y	Y	N	N
09/12/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/12/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/12/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/13/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
09/13/2012	1	MISSION	3.59	N	Y	Y	N	N
09/13/2012	1	PHARR	2.73	N	Y	Y	N	N
09/13/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/13/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/13/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/13/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/14/2012	1	MISSION	3.59	N	Y	Y	N	N
09/14/2012	1	PHARR	2.73	N	Y	Y	N	N
09/14/2012	1	PHARR	2.73	N	Y	Y	N	N
09/14/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
09/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/14/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
09/15/2012	1	SAN JUAN WASTEWA	2.37	N	Y	Y	N	N
09/17/2012	1	MISSION	3.59	N	Y	Y	N	N
09/17/2012	1	PHARR	2.73	N	Y	Y	N	N
09/17/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/17/2012	1	LA FERIA	3.30	N	Y	Y	N	N
09/17/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/17/2012	1	PHARR	2.73	N	Y	Y	N	N
09/18/2012	1	PHARR	2.73	N	Y	Y	N	N
09/18/2012	1	PHARR	2.73	N	Y	Y	N	N
09/18/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/18/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/18/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/19/2012	1	PHARR	2.73	N	Y	Y	N	N
09/19/2012	1	PHARR	2.73	N	Y	Y	N	N
09/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/19/2012	1	HIDALGO	1.80	N	Y	Y	N	N
09/20/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
09/20/2012	1	PHARR	2.73	N	Y	Y	N	N
09/20/2012	1	PHARR	2.73	N	Y	Y	N	N
09/20/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
09/21/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
09/21/2012	1	PHARR	2.73	N	Y	Y	N	N
09/21/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/21/2012	1	PHARR	2.73	N	Y	Y	N	N
09/21/2012	1	MISSION	3.59	N	Y	Y	N	N
09/21/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/24/2012	1	MISSION	3.59	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

09/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/24/2012	1	PHARR	2.73	N	Y	Y	N	N
09/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/24/2012	1	PHARR	2.73	N	Y	Y	N	N
09/24/2012	1	MISSION	3.59	N	Y	Y	N	N
09/25/2012	1	PHARR	2.73	N	Y	Y	N	N
09/25/2012	1	PHARR	2.73	N	Y	Y	N	N
09/25/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/25/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/25/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/25/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/25/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
09/25/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/25/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/25/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/26/2012	1	PHARR	2.73	N	Y	Y	N	N
09/26/2012	1	MISSION	3.59	N	Y	Y	N	N
09/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/26/2012	1	PHARR	2.73	N	Y	Y	N	N
09/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/27/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/27/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/27/2012	1	MISSION	3.59	N	Y	Y	N	N
09/28/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
09/28/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
09/28/2012	1	MISSION	3.59	N	Y	Y	N	N
10/01/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/01/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/01/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/01/2012	1	HIDALGO	1.80	N	Y	Y	N	N
10/01/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/01/2012	1	MISSION	3.59	N	Y	Y	N	N
10/01/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/02/2012	1	HARLINGEN 2	2.91	N	Y	Y	N	N
10/02/2012	1	HARLINGEN 2	2.46	N	Y	Y	N	N
10/02/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/02/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/02/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/02/2012	1	MISSION	3.59	N	Y	Y	N	N
10/02/2012	1	PHARR	2.73	N	Y	Y	N	N
10/02/2012	1	PHARR	2.73	N	Y	Y	N	N
10/03/2012	1	SAN JUAN WASTEWA	2.37	N	Y	Y	N	N
10/03/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/03/2012	1	MISSION	3.59	N	Y	Y	N	N
10/03/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/03/2012	1	PHARR	2.73	N	Y	Y	N	N
10/03/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/03/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/03/2012	1	PHARR	2.73	N	Y	Y	N	N
10/04/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/04/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/04/2012	1	MISSION	3.59	N	Y	Y	N	N
10/04/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/04/2012	1	PHARR	2.73	N	Y	Y	N	N
10/04/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
10/04/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/04/2012	1	PHARR	2.73	N	Y	Y	N	N
10/05/2012	1	PHARR	2.73	N	Y	Y	N	N
10/05/2012	1	PHARR	2.73	N	Y	Y	N	N
10/05/2012	1	MISSION	3.59	N	Y	Y	N	N
10/05/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/05/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/05/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/08/2012	1	HIDALGO	1.80	N	Y	Y	N	N
10/08/2012	1	PHARR	2.73	N	Y	Y	N	N
10/08/2012	1	PHARR	2.73	N	Y	Y	N	N
10/08/2012	1	MISSION	3.59	N	Y	Y	N	N
10/09/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/09/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/09/2012	1	MISSION	3.59	N	Y	Y	N	N
10/09/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/09/2012	1	PHARR	2.73	N	Y	Y	N	N
10/09/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/09/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/09/2012	1	PHARR	2.73	N	Y	Y	N	N
10/10/2012	1	MISSION	3.59	N	Y	Y	N	N
10/10/2012	1	PHARR	2.73	N	Y	Y	N	N
10/10/2012	1	PHARR	2.73	N	Y	Y	N	N
10/10/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/10/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/10/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/10/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/10/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/10/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/10/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/10/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/11/2012	1	PHARR	2.73	N	Y	Y	N	N
10/11/2012	1	PHARR	2.73	N	Y	Y	N	N
10/11/2012	1	MILLITARY HWY/JOINI	2.07	N	Y	Y	N	N
10/11/2012	1	MISSION	3.59	N	Y	Y	N	N
10/11/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/11/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/11/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/11/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/11/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/12/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/12/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/12/2012	1	MISSION	3.59	N	Y	Y	N	N
10/12/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/12/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/12/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/12/2012	1	PHARR	2.73	N	Y	Y	N	N
10/15/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
10/15/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/15/2012	1	PHARR	2.73	N	Y	Y	N	N
10/15/2012	1	MISSION	3.59	N	Y	Y	N	N
10/16/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
10/16/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/16/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/16/2012	1	MISSION	3.59	N	Y	Y	N	N
10/16/2012	1	PHARR	2.73	N	Y	Y	N	N
10/16/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/16/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/17/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/17/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/17/2012	1	MISSION	3.59	N	Y	Y	N	N
10/17/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/17/2012	1	LA FERIA	3.30	N	Y	Y	N	N
10/17/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/17/2012	1	PHARR	2.73	N	Y	Y	N	N
10/18/2012	1	MISSION	3.59	N	Y	Y	N	N
10/18/2012	1	PHARR	2.73	N	Y	Y	N	N
10/18/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/18/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/18/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/18/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/19/2012	1	MISSION	3.59	N	Y	Y	N	N
10/19/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
10/19/2012	1	PHARR	2.73	N	Y	Y	N	N
10/22/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/22/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/22/2012	1	PHARR	2.73	N	Y	Y	N	N
10/22/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/22/2012	1	MISSION	3.59	N	Y	Y	N	N
10/22/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/23/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
10/23/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
10/23/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/23/2012	1	PHARR	2.73	N	Y	Y	N	N
10/23/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/23/2012	1	MISSION	3.59	N	Y	Y	N	N
10/24/2012	1	SAN JUAN WASTEWATER	2.37	N	Y	Y	N	N
10/24/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/24/2012	1	MERCEDES	3.44	N	Y	Y	N	N
10/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/24/2012	1	PHARR	2.73	N	Y	Y	N	N
10/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/24/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/24/2012	1	MISSION	3.59	N	Y	Y	N	N
10/25/2012	1	MISSION	3.59	N	Y	Y	N	N
10/25/2012	1	PHARR	2.73	N	Y	Y	N	N
10/25/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
10/25/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

10/25/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/25/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/25/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/26/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
10/26/2012	1	MISSION	3.59	N	Y	Y	N	N
10/26/2012	1	PHARR	2.73	N	Y	Y	N	N
10/26/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/26/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/29/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/29/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/29/2012	1	MISSION	3.59	N	Y	Y	N	N
10/29/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/29/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/29/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/29/2012	1	PHARR	2.73	N	Y	Y	N	N
10/30/2012	1	MISSION	3.59	N	Y	Y	N	N
10/30/2012	1	PHARR	2.73	N	Y	Y	N	N
10/30/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/30/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/30/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/30/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/30/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
10/31/2012	1	SAN JUAN WASTEWATER	2.37	N	Y	Y	N	N
10/31/2012	1	MISSION	3.59	N	Y	Y	N	N
10/31/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/31/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/31/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
10/31/2012	1	PHARR	2.73	N	Y	Y	N	N
11/01/2012	1	MERCEDES	3.44	N	Y	Y	N	N
11/01/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/01/2012	1	MERCEDES	3.44	N	Y	Y	N	N
11/01/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/01/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/01/2012	1	PHARR	2.73	N	Y	Y	N	N
11/01/2012	1	MISSION	3.59	N	Y	Y	N	N
11/02/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/02/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/02/2012	1	PHARR	2.73	N	Y	Y	N	N
11/02/2012	1	MISSION	3.59	N	Y	Y	N	N
11/02/2012	1	HIDALGO	1.80	N	Y	Y	N	N
11/02/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
11/02/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/05/2012	1	PHARR	2.73	N	Y	Y	N	N
11/05/2012	1	PHARR	2.73	N	Y	Y	N	N
11/05/2012	1	MISSION	3.59	N	Y	Y	N	N
11/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/05/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/06/2012	1	PHARR	2.73	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/06/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/06/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/06/2012	1	MISSION	3.59	N	Y	Y	N	N
11/06/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/06/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/07/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/07/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/07/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/07/2012	1	MISSION	3.59	N	Y	Y	N	N
11/07/2012	1	PHARR	2.73	N	Y	Y	N	N
11/07/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
11/07/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/07/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/08/2012	1	MISSION	3.59	N	Y	Y	N	N
11/08/2012	1	SAN JUAN WASTEWA	2.37	N	Y	Y	N	N
11/08/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/08/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/08/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/08/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/08/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/09/2012	1	MISSION	3.59	N	Y	Y	N	N
11/09/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/09/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/09/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/09/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/09/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/12/2012	1	MISSION	3.59	N	Y	Y	N	N
11/12/2012	1	PHARR	2.73	N	Y	Y	N	N
11/12/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/12/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/12/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/12/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/12/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/13/2012	1	MISSION	3.59	N	Y	Y	N	N
11/13/2012	1	HIDALGO	1.80	N	Y	Y	N	N
11/13/2012	1	PHARR	2.73	N	Y	Y	N	N
11/14/2012	1	MISSION	3.59	N	Y	Y	N	N
11/14/2012	1	PHARR	2.73	N	Y	Y	N	N
11/14/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/14/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/15/2012	1	MISSION	3.59	N	Y	Y	N	N
11/15/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/15/2012	1	PHARR	2.73	N	Y	Y	N	N
11/16/2012	1	MISSION	3.59	N	Y	Y	N	N
11/16/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
11/16/2012	1	WESLACO-NORTH	2.51	N	Y	Y	N	N
11/16/2012	1	PHARR	2.73	N	Y	Y	N	N
11/19/2012	1	MISSION	3.59	N	Y	Y	N	N
11/19/2012	1	PHARR	2.73	N	Y	Y	N	N
11/19/2012	1	HIDALGO	1.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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

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

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

11/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/19/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/19/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/20/2012	1	MISSION	3.59	N	Y	Y	N	N
11/20/2012	1	PHARR	2.73	N	Y	Y	N	N
11/20/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/20/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/20/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/20/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/20/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/21/2012	1	MISSION	3.59	N	Y	Y	N	N
11/21/2012	1	PHARR	2.73	N	Y	Y	N	N
11/21/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/21/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/21/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/21/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/21/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/21/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/21/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/26/2012	1	MISSION	3.59	N	Y	Y	N	N
11/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/26/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/26/2012	1	PHARR	2.73	N	Y	Y	N	N
11/27/2012	1	MISSION	3.59	N	Y	Y	N	N
11/27/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/27/2012	1	PHARR	2.73	N	Y	Y	N	N
11/28/2012	1	MISSION	3.59	N	Y	Y	N	N
11/28/2012	1	PHARR	2.73	N	Y	Y	N	N
11/28/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/28/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/28/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/29/2012	1	MISSION	3.59	N	Y	Y	N	N
11/29/2012	1	SAN JUAN WASTEWA	2.37	N	Y	Y	N	N
11/29/2012	1	MCALLEN #3	2.80	N	Y	Y	N	N
11/29/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/29/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/30/2012	1	MISSION	3.59	N	Y	Y	N	N
11/30/2012	1	MCALLEN #2	3.20	N	Y	Y	N	N
11/30/2012	1	SAN BENITO	3.49	N	Y	Y	N	N
11/30/2012	1	PHARR	2.73	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

09/19/2012	AYERS/WA1	RED RIVER ARMY DEI	0.60	N	Y	Y	N	N
09/19/2012	AYERS/WA1	RED RIVER ARMY DEI	0.60	N	Y	Y	N	N
09/19/2012	AYERS/WA1	RED RIVER ARMY DEI	0.60	N	Y	Y	N	N
09/19/2012	AYERS/WA1	RED RIVER ARMY DEI	0.60	N	Y	Y	N	N
09/19/2012	AYERS/WA1	RED RIVER ARMY DEI	0.60	N	Y	Y	N	N
09/19/2012	AYERS/WA1	KAUFMAN CO. FWSD	0.74	N	Y	Y	N	N
09/19/2012	AYERS/WA1	RED RIVER ARMY DEI	0.60	N	Y	Y	N	N

**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.

**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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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.

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

# Sewage Sludge Land Application Reporting Information

## 1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**Permit**  
**WQ0011269001**

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

Sludge Delivery Dates

09/10/2012	10/23/2012	10/24/2012	10/25/2012	10/26/2012	10/26/2012	10/27/2012	10/28/2012
10/29/2012	10/29/2012	10/30/2012	10/30/2012	11/02/2012	11/05/2012	11/06/2012	11/06/2012
11/07/2012	11/07/2012	11/08/2012	11/08/2012	11/09/2012	11/09/2012	11/13/2012	11/14/2012
11/15/2012	11/16/2012	11/16/2012	11/19/2012	11/19/2012	11/20/2012	11/20/2012	11/26/2012
11/26/2012	11/27/2012	11/27/2012	11/27/2012	11/28/2012	11/28/2012		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
09/10/2012	10	CCMA	0.22	N	Y	Y	N	N
10/23/2012	2	CCMA	5.38	N	Y	Y	N	N
10/24/2012	2	CCMA	3.80	N	Y	Y	N	N
10/25/2012	2	CCMA	3.64	N	Y	Y	N	N
10/26/2012	1	CCMA	0.79	N	Y	Y	N	N
10/26/2012	2	CCMA	2.39	N	Y	Y	N	N
10/27/2012	1	CCMA	7.60	N	Y	Y	N	N
10/28/2012	1	CCMA	4.37	N	Y	Y	N	N
10/29/2012	2	CCMA	4.25	N	Y	Y	N	N
10/29/2012	1	CCMA	3.34	N	Y	Y	N	N
10/30/2012	2	CCMA	4.79	N	Y	Y	N	N
10/30/2012	1	CCMA	5.47	N	Y	Y	N	N
11/02/2012	1	CCMA	4.87	N	Y	Y	N	N
11/05/2012	2	CCMA	8.40	N	Y	Y	N	N
11/06/2012	1	CCMA	6.28	N	Y	Y	N	N
11/06/2012	2	CCMA	7.46	N	Y	Y	N	N
11/07/2012	1	CCMA	6.67	N	Y	Y	N	N
11/07/2012	2	CCMA	6.28	N	Y	Y	N	N
11/08/2012	1	CCMA	0.39	N	Y	Y	N	N
11/08/2012	3	CCMA	7.85	N	Y	Y	N	N
11/09/2012	1	CCMA	4.41	N	Y	Y	N	N
11/09/2012	3	CCMA	5.14	N	Y	Y	N	N
11/13/2012	N	CCMA	5.85	N	Y	Y	N	N
11/14/2012	N	CCMA	6.41	N	Y	Y	N	N
11/15/2012	N	CCMA	5.57	N	Y	Y	N	N
11/16/2012	3	CCMA	3.24	N	Y	Y	N	N
11/16/2012	N	CCMA	3.24	N	Y	Y	N	N
11/19/2012	3	CCMA	5.24	N	Y	Y	N	N
11/19/2012	1	CCMA	5.53	N	Y	Y	N	N
11/20/2012	1	CCMA	1.90	N	Y	Y	N	N
11/20/2012	3	CCMA	1.90	N	Y	Y	N	N
11/26/2012	1	CCMA	10.34	N	Y	Y	N	N
11/26/2012	5	CCMA	7.75	N	Y	Y	N	N
11/27/2012	6	CCMA	3.81	N	Y	Y	N	N
11/27/2012	5	CCMA	7.62	N	Y	Y	N	N
11/27/2012	1	CCMA	3.81	N	Y	Y	N	N
11/28/2012	5	CCMA	8.17	N	Y	Y	N	N
11/28/2012	6	CCMA	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)

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# Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2013

Data current as of 3/11/2013

**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.

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Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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