

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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.

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

12/01/2008	12/02/2008	12/03/2008	12/04/2008	12/05/2008	12/08/2008	12/09/2008	12/10/2008
12/11/2008	12/12/2008	12/15/2008	12/16/2008	12/17/2008	12/18/2008	12/19/2008	12/22/2008
12/29/2008	12/31/2008	01/02/2009	01/05/2009	01/07/2009	01/09/2009	01/12/2009	01/13/2009
01/14/2009	01/15/2009	01/16/2009	01/20/2009	01/20/2009	01/22/2009	01/22/2009	01/23/2009
01/23/2009	01/26/2009	01/27/2009	01/27/2009	01/28/2009	01/29/2009	01/30/2009	02/02/2009
02/03/2009	02/04/2009	02/05/2009	02/06/2009	02/10/2009	02/10/2009	02/12/2009	02/12/2009
02/13/2009	02/13/2009	02/18/2009	02/18/2009	02/19/2009	02/20/2009	02/23/2009	02/23/2009
02/24/2009	02/25/2009	02/26/2009	02/26/2009	02/26/2009	02/27/2009	12/30/2009	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2008	PLATT1	HORNSBY BEND BIOSO	46.80	N	Y	Y	N	N
12/02/2008	PLATT1	HORNSBY BEND BIOSO	46.40	N	Y	Y	N	N
12/03/2008	PLATT1	HORNSBY BEND BIOSO	46.40	N	Y	Y	N	N
12/04/2008	PLATT1	HORNSBY BEND BIOSO	30.00	N	Y	Y	N	N
12/05/2008	PLATT1	HORNSBY BEND BIOSO	41.80	N	Y	Y	N	N
12/08/2008	PLATT1	HORNSBY BEND BIOSO	43.10	N	Y	Y	N	N
12/09/2008	PLATT1	HORNSBY BEND BIOSO	46.20	N	Y	Y	N	N
12/10/2008	PLATT1	HORNSBY BEND BIOSO	43.40	N	Y	Y	N	N
12/11/2008	PLATT1	HORNSBY BEND BIOSO	40.70	N	Y	Y	N	N
12/12/2008	PLATT1	HORNSBY BEND BIOSO	45.60	N	Y	Y	N	N
12/15/2008	PLATT1	HORNSBY BEND BIOSO	51.60	N	Y	Y	N	N
12/16/2008	PLATT1	HORNSBY BEND BIOSO	41.50	N	Y	Y	N	N
12/17/2008	PLATT1	HORNSBY BEND BIOSO	30.50	N	Y	Y	N	N
12/18/2008	PLATT1	HORNSBY BEND BIOSO	25.80	N	Y	Y	N	N
12/19/2008	PLATT1	HORNSBY BEND BIOSO	41.50	N	Y	Y	N	N
12/22/2008	PLATT1	HORNSBY BEND BIOSO	39.40	N	Y	Y	N	N
12/29/2008	PLATT1	HORNSBY BEND BIOSO	50.30	N	Y	Y	N	N
12/30/2008	PLATT1	HORNSBY BEND BIOSO	20.90	N	Y	Y	N	N
12/31/2008	PLATT1	HORNSBY BEND BIOSO	33.30	N	Y	Y	N	N
01/02/2009	PLATT1	HORNSBY BEND BIOSO	46.70	N	Y	Y	N	N
01/05/2009	PLATT1	HORNSBY BEND BIOSO	40.60	N	Y	Y	N	N
01/07/2009	PLATT1	HORNSBY BEND BIOSO	38.70	N	Y	Y	N	N
01/09/2009	PLATT1	HORNSBY BEND BIOSO	30.80	N	Y	Y	N	N
01/12/2009	PLATT1	HORNSBY BEND BIOSO	37.50	N	Y	Y	N	N
01/13/2009	PLATT1	HORNSBY BEND BIOSO	39.10	N	Y	Y	N	N
01/14/2009	PLATT1	HORNSBY BEND BIOSO	43.40	N	Y	Y	N	N
01/15/2009	PLATT1	HORNSBY BEND BIOSO	34.60	N	Y	Y	N	N
01/16/2009	PLATT1	HORNSBY BEND BIOSO	31.90	N	Y	Y	N	N
01/20/2009	PLATT2	HORNSBY BEND BIOSO	26.10	N	Y	Y	N	N
01/20/2009	PLATT1	HORNSBY BEND BIOSO	25.70	N	Y	Y	N	N
01/22/2009	PLATT1	HORNSBY BEND BIOSO	18.90	N	Y	Y	N	N
01/22/2009	PLATT2	HORNSBY BEND BIOSO	40.40	N	Y	Y	N	N
01/23/2009	PLATT2	HORNSBY BEND BIOSO	36.70	N	Y	Y	N	N
01/23/2009	PLATT1	HORNSBY BEND BIOSO	41.70	N	Y	Y	N	N
01/26/2009	PLATT1	HORNSBY BEND BIOSO	44.70	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

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2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

01/27/2009	PLATT1	HORNSBY BEND BIOSO	31.90	N	Y	Y	N	N
01/27/2009	PLATT2	HORNSBY BEND BIOSO	52.80	N	Y	Y	N	N
01/28/2009	PLATT1	HORNSBY BEND BIOSO	38.80	N	Y	Y	N	N
01/29/2009	PLATT1	HORNSBY BEND BIOSO	29.00	N	Y	Y	N	N
01/30/2009	PLATT1	HORNSBY BEND BIOSO	31.90	N	Y	Y	N	N
02/02/2009	PLATT2	HORNSBY BEND BIOSO	64.20	N	Y	Y	N	N
02/03/2009	PLATT2	HORNSBY BEND BIOSO	47.20	N	Y	Y	N	N
02/04/2009	PLATT2	HORNSBY BEND BIOSO	42.70	N	Y	Y	N	N
02/05/2009	PLATT1	HORNSBY BEND BIOSO	35.40	N	Y	Y	N	N
02/06/2009	PLATT2	HORNSBY BEND BIOSO	39.10	N	Y	Y	N	N
02/10/2009	PLATT1	HORNSBY BEND BIOSO	37.50	N	Y	Y	N	N
02/10/2009	PLATT2	HORNSBY BEND BIOSO	51.10	N	Y	Y	N	N
02/12/2009	PLATT1	HORNSBY BEND BIOSO	27.90	N	Y	Y	N	N
02/12/2009	PLATT2	HORNSBY BEND BIOSO	27.90	N	Y	Y	N	N
02/13/2009	PLATT2	HORNSBY BEND BIOSO	34.30	N	Y	Y	N	N
02/13/2009	PLATT1	HORNSBY BEND BIOSO	28.40	N	Y	Y	N	N
02/18/2009	PLATT2	HORNSBY BEND BIOSO	45.70	N	Y	Y	N	N
02/18/2009	PLATT1	HORNSBY BEND BIOSO	39.10	N	Y	Y	N	N
02/19/2009	PLATT2	HORNSBY BEND BIOSO	14.50	N	Y	Y	N	N
02/20/2009	PLATT2	HORNSBY BEND BIOSO	29.20	N	Y	Y	N	N
02/23/2009	PLATT2	HORNSBY BEND BIOSO	43.50	N	Y	Y	N	N
02/23/2009	PLATT1	HORNSBY BEND BIOSO	28.20	N	Y	Y	N	N
02/24/2009	PLATT1	HORNSBY BEND BIOSO	32.90	N	Y	Y	N	N
02/25/2009	PLATT1	HORNSBY BEND BIOSO	28.30	N	Y	Y	N	N
02/26/2009	PLATT3	HORNSBY BEND BIOSO	30.30	N	Y	Y	N	N
02/26/2009	PLATT1	HORNSBY BEND BIOSO	8.80	N	Y	Y	N	N
02/26/2009	PLATT2	HORNSBY BEND BIOSO	18.90	N	Y	Y	N	N
02/27/2009	PLATT2	HORNSBY BEND BIOSO	30.90	N	Y	Y	N	N

Permit
WQ0004436000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004438000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004441000

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

Sludge Delivery Dates

10/13/2008	10/15/2008	10/15/2008	10/16/2008	10/16/2008	10/16/2008	10/17/2008	10/17/2008
10/17/2008	10/18/2008	10/18/2008	10/20/2008	10/20/2008	10/20/2008	10/20/2008	10/21/2008
10/21/2008	10/21/2008	10/22/2008	10/22/2008	10/22/2008	10/23/2008	10/23/2008	10/23/2008
10/23/2008	10/24/2008	10/24/2008	10/24/2008	10/24/2008	10/25/2008	10/26/2008	10/27/2008
10/27/2008	10/27/2008	10/27/2008	11/01/2008	11/01/2008	11/01/2008	11/01/2008	11/01/2008
11/01/2008	11/01/2008	11/01/2008	11/01/2008	11/01/2008	11/03/2008	11/03/2008	11/03/2008
11/03/2008	11/03/2008	11/03/2008	11/04/2008	11/04/2008	11/04/2008	11/04/2008	11/04/2008
11/04/2008	11/04/2008	11/04/2008	11/04/2008	11/04/2008	11/04/2008	11/05/2008	11/05/2008
11/05/2008	11/05/2008	11/05/2008	11/05/2008	11/05/2008	11/05/2008	11/05/2008	11/05/2008
11/05/2008	11/05/2008	11/06/2008	11/06/2008	11/06/2008	11/06/2008	11/06/2008	11/06/2008
11/06/2008	11/06/2008	11/07/2008	11/07/2008	11/07/2008	11/07/2008	11/07/2008	11/07/2008
11/07/2008	11/07/2008	11/07/2008	11/07/2008	11/07/2008	11/07/2008	11/07/2008	11/08/2008
11/08/2008	11/08/2008	11/08/2008	11/08/2008	11/08/2008	11/08/2008	11/08/2008	11/08/2008
11/10/2008	11/10/2008	11/10/2008	11/10/2008	11/10/2008	11/10/2008	11/11/2008	11/11/2008
11/11/2008	11/11/2008	11/11/2008	11/11/2008	11/12/2008	11/12/2008	11/12/2008	11/12/2008
11/12/2008	11/12/2008	11/12/2008	11/12/2008	11/12/2008	11/12/2008	11/12/2008	11/12/2008
11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008
11/13/2008	11/13/2008	11/13/2008	11/14/2008	11/14/2008	11/14/2008	11/14/2008	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/13/2008	35A	SIMS BAYOU	4.20	N	Y	Y	N	N
10/15/2008	35A	SIMS BAYOU	12.10	N	Y	Y	N	N
10/15/2008	35A	BELTWAY	3.40	N	Y	Y	N	N
10/16/2008	35A	SOUTHEAST	8.10	N	Y	Y	N	N
10/16/2008	35A	SIMS BAYOU	19.00	N	Y	Y	N	N
10/16/2008	35A	BELTWAY	6.80	N	Y	Y	N	N
10/17/2008	35A	SOUTHEAST	4.00	N	Y	Y	N	N
10/17/2008	35A	SIMS BAYOU	35.10	N	Y	Y	N	N
10/17/2008	35A	BELTWAY	10.20	N	Y	Y	N	N
10/18/2008	35A	BELTWAY	3.40	N	Y	Y	N	N
10/18/2008	35A	SIMS BAYOU	32.10	N	Y	Y	N	N
10/20/2008	35A	SOUTHEAST	8.10	N	Y	Y	N	N
10/20/2008	35A	SIMS BAYOU	17.30	N	Y	Y	N	N
10/20/2008	35A	BELTWAY	3.40	N	Y	Y	N	N
10/20/2008	35A	CHOCOLATE BAYOU	3.50	N	Y	Y	N	N
10/21/2008	35A	BELTWAY	13.60	N	Y	Y	N	N
10/21/2008	35A	SOUTHEAST	8.10	N	Y	Y	N	N
10/21/2008	35A	SIMS BAYOU	41.30	N	Y	Y	N	N
10/22/2008	35A	SIMS BAYOU	4.20	N	Y	Y	N	N
10/22/2008	35A	SOUTHEAST	8.10	N	Y	Y	N	N
10/22/2008	35A	BELTWAY	6.80	N	Y	Y	N	N
10/23/2008	35A	BELTWAY	6.80	N	Y	Y	N	N
10/23/2008	35A	SOUTHEAST	4.00	N	Y	Y	N	N
10/23/2008	35A	CHOCOLATE BAYOU	3.50	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

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10/23/2008	35A	SIMS BAYOU	35.80	N	Y	Y	N	N
10/24/2008	35A	BELTWAY	6.80	N	Y	Y	N	N
10/24/2008	35A	SOUTHEAST	4.00	N	Y	Y	N	N
10/24/2008	35A	SIMS BAYOU	30.90	N	Y	Y	N	N
10/24/2008	35A	CHOCOLATE BAYOU	3.50	N	Y	Y	N	N
10/25/2008	35A	SIMS BAYOU	42.40	N	Y	Y	N	N
10/26/2008	35A	KEEGAN'S BAYOU	6.10	N	Y	Y	N	N
10/27/2008	35A	SIMS BAYOU	14.40	N	Y	Y	N	N
10/27/2008	35A	UPPER BRAYS	3.50	N	Y	Y	N	N
10/27/2008	35A	KEEGAN'S BAYOU	9.20	N	Y	Y	N	N
10/27/2008	35A	BELTWAY	6.80	N	Y	Y	N	N
11/01/2008	30B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/01/2008	30B	SIMS BAYOU	38.90	N	Y	Y	N	N
11/03/2008	30B	BELTWAY	13.60	N	Y	Y	N	N
11/03/2008	30B	KEEGAN'S BAYOU	6.10	N	Y	Y	N	N
11/04/2008	30B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/04/2008	30B	SOUTHEAST	4.00	N	Y	Y	N	N
11/04/2008	30B	SIMS BAYOU	25.70	N	Y	Y	N	N
11/04/2008	30B	BELTWAY	10.20	N	Y	Y	N	N
11/05/2008	23A	SIMS BAYOU	19.10	N	Y	Y	N	N
11/05/2008	23A	CHOCOLATE BAYOU	3.40	N	Y	Y	N	N
11/05/2008	30B	BELTWAY	10.20	N	Y	Y	N	N
11/05/2008	30B	SIMS BAYOU	13.80	N	Y	Y	N	N
11/05/2008	30B	KEEGAN'S BAYOU	3.10	N	Y	Y	N	N
11/06/2008	23A	UPPER BRAYS	8.70	N	Y	Y	N	N
11/06/2008	23A	SIMS BAYOU	4.40	N	Y	Y	N	N
11/06/2008	23A	BELTWAY	13.60	N	Y	Y	N	N
11/07/2008	23A	UPPER BRAYS	8.70	N	Y	Y	N	N
11/07/2008	23A	BELTWAY	10.20	N	Y	Y	N	N
11/07/2008	23A	SIMS BAYOU	30.90	N	Y	Y	N	N
11/08/2008	23A	SIMS BAYOU	34.50	N	Y	Y	N	N
11/08/2008	23A	BELTWAY	3.40	N	Y	Y	N	N
11/10/2008	23A	SIMS BAYOU	8.30	N	Y	Y	N	N
11/10/2008	23A	UPPER BRAYS	2.90	N	Y	Y	N	N
11/10/2008	23A	CHOCOLATE BAYOU	6.80	N	Y	Y	N	N
11/10/2008	23A	SOUTHEAST	4.00	N	Y	Y	N	N
11/11/2008	23A	SOUTHEAST	4.00	N	Y	Y	N	N
11/11/2008	23A	SIMS BAYOU	21.30	N	Y	Y	N	N
11/12/2008	23A	SIMS BAYOU	27.40	N	Y	Y	N	N
11/12/2008	23A	BELTWAY	10.20	N	Y	Y	N	N
11/12/2008	23A	SOUTHEAST	8.00	N	Y	Y	N	N
11/12/2008	23A	UPPER BRAYS	2.90	N	Y	Y	N	N
11/13/2008	23A	BELTWAY	3.40	N	Y	Y	N	N
11/13/2008	23A	SIMS BAYOU	20.80	N	Y	Y	N	N
11/13/2008	23A	UPPER BRAYS	2.90	N	Y	Y	N	N
11/13/2008	23A	KEEGAN'S BAYOU	12.30	N	Y	Y	N	N
11/13/2008	23A	CHOCOLATE BAYOU	3.40	N	Y	Y	N	N
11/14/2008	23A	UPPER BRAYS	2.90	N	Y	Y	N	N
11/14/2008	23A	KEEGAN'S BAYOU	6.10	N	Y	Y	N	N
11/14/2008	23A	SOUTHEAST	4.00	N	Y	Y	N	N

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Path B = Pathogen Reduction Method Class B requirements met

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2nd Quarter of Fiscal Year 2009

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Permit
WQ0004445000 Regulated Entity: RN102913431 CARL MILLER FARMS 1
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 37419 FM 529 RD PATTISON, TX 77423

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004446000 Regulated Entity: RN102913472 CARL MILLER FARMS 2
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ON THE WEST SIDE OF FM 362, APPROXIMATELY 0.9 MILES SOUTH OF THE
INTERSECTION OF FM 362 AND FM 529 IN WALLER COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004447000 Regulated Entity: RN102643384 CARL MILLER FARMS 3
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: W Side of FM 362, 1.3 Mi S of the Intersection of FM362 & FM529 in Waller County,
Texas

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004448000 Regulated Entity: RN102911864 CARL MILLER FARMS 4
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 0.7 MILES SOUTH SOUTHWEST OF THE INTERSECTION OF ADAMS FLAT ROAD
AND FM 529.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004449000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004450000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<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
WQ0004462000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

Sludge Delivery Dates

02/01/2009	02/02/2009	02/02/2009	02/03/2009	02/03/2009	02/04/2009	02/04/2009	02/05/2009
02/05/2009	02/06/2009	02/06/2009	02/07/2009	02/07/2009	02/08/2009		

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>
02/01/2009	FIELD 13	DONNA	0.50	N	Y	Y	N	N
02/02/2009	FIELD 13	DONNA	2.70	N	Y	Y	N	N
02/02/2009	FIELD 13	DONNA	1.00	N	Y	Y	N	N
02/03/2009	FIELD 13	DONNA	4.30	N	Y	Y	N	N
02/03/2009	FIELD 13	DONNA	2.00	N	Y	Y	N	N
02/04/2009	FIELD 13	PALM VALLEY	3.20	N	Y	Y	N	N
02/04/2009	FIELD 13	PALM VALLEY	1.50	N	Y	Y	N	N
02/05/2009	FIELD 13	DONNA	2.50	N	Y	Y	N	N
02/05/2009	FIELD 13	DONNA	4.80	N	Y	Y	N	N
02/06/2009	FIELD 13	DONNA	2.70	N	Y	Y	N	N
02/06/2009	FIELD 13	DONNA	2.00	N	Y	Y	N	N
02/07/2009	FIELD 13	DONNA	2.10	N	Y	Y	N	N
02/07/2009	FIELD 13	DONNA	0.50	N	Y	Y	N	N
02/08/2009	FIELD 13	DONNA	1.10	N	Y	Y	N	N

Permit Regulated Entity: RN103897542 BRIGGS
WQ0004470000 Customer: CN602264236 JUBY, CARY D
 Physical Location: NW SIDE OF INTXN OF SH 183 & CR 210 APPROX 1500 FT S OF BRIGGS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103945622 K4 RANCHES
WQ0004475000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: FACILITY IS LOCATED APPROX., 11 MILES EAST OF SEGUIN, TEXAS ON I-10 TO
 THE INTERSECTION OF FM 1104. THEN SOUTHEAST ON FM 1104 TO
 INTERSECTION WEST OF FM 1150 AND THE WEST OF BOUNDARY OF THE SITE

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
WQ0004484000 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 Regulated Entity: RN102942448 CARDWELL RANCH
WQ0004501000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: 0.2 MI W OF INTXN OF FM 359 & PIERCEALL RD, 3 MI S OF OLD US HWY 290

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH
WQ0004504000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004506000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004507000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

12/11/2008 12/29/2008 02/27/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/11/2008	1	CITY OF MOODY	0.90	N	Y	Y	N	N
12/29/2008	1	CITY OF MOODY	2.70	N	Y	Y	N	N
12/30/2008	1	CITY OF MOODY	2.50	N	Y	Y	N	N
02/03/2009	1	CITY OF MOODY	2.60	N	Y	Y	N	N
02/27/2009	1	CITY OF MOODY	2.10	N	Y	Y	N	N

Permit
WQ0004535000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004561000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004585000

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

Sludge Delivery Dates

12/03/2008	12/03/2008	12/04/2008	12/06/2008	12/07/2008	12/08/2008	12/10/2008	12/11/2008
12/12/2008	12/14/2008	12/15/2008	12/16/2008	12/17/2008	12/19/2008	12/20/2008	12/22/2008
12/23/2008	12/25/2008	12/26/2008	12/27/2008	12/29/2008	12/30/2008	12/31/2008	01/01/2009
01/03/2009	01/05/2009	01/06/2009	01/07/2009	01/08/2009	01/09/2009	01/10/2009	01/12/2009
01/13/2009	01/14/2009	01/15/2009	01/20/2009	01/21/2009	01/22/2009	01/23/2009	01/24/2009
01/25/2009	01/26/2009	01/27/2009	01/28/2009	01/29/2009	01/30/2009	01/31/2009	02/02/2009
02/03/2009	02/04/2009	02/05/2009	02/06/2009	02/07/2009	02/09/2009	02/10/2009	02/11/2009
02/12/2009	02/13/2009	02/14/2009	02/16/2009	02/17/2009	02/18/2009	02/19/2009	02/20/2009
02/21/2009	02/23/2009	02/24/2009	02/25/2009	02/27/2009	02/28/2009		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/02/2008	SITE 2	CITY OF LUFKIN	3.30	N	Y	Y	N	N
12/03/2008	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
12/04/2008	SITE 2	CITY OF LUFKIN	4.00	N	Y	Y	N	N
12/06/2008	SITE 2	CITY OF LUFKIN	2.40	N	Y	Y	N	N
12/07/2008	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
12/08/2008	SITE 2	CITY OF LUFKIN	2.30	N	Y	Y	N	N
12/12/2008	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
12/17/2008	SITE 2	CITY OF LUFKIN	4.20	N	Y	Y	N	N
12/19/2008	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
12/20/2008	SITE 2	CITY OF LUFKIN	4.30	N	Y	Y	N	N
12/22/2008	SITE 2	CITY OF LUFKIN	2.20	N	Y	Y	N	N
12/25/2008	SITE 2	CITY OF LUFKIN	4.40	N	Y	Y	N	N
12/27/2008	SITE 2	CITY OF LUFKIN	3.00	N	Y	Y	N	N
12/29/2008	SITE 2	CITY OF LUFKIN	2.00	N	Y	Y	N	N
12/30/2008	SITE 2	CITY OF LUFKIN	2.00	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

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL
WQ0004604000 Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
 Physical Location: 5.5 MI NW OF LINDALE CR 431

Sludge Delivery Dates

12/01/2008	12/09/2008	12/10/2008	12/11/2008	12/15/2008	12/19/2008	12/24/2008	12/26/2008
12/30/2008	01/07/2009	01/08/2009	01/09/2009	01/12/2009	01/13/2009	01/14/2009	01/15/2009
01/16/2009	01/19/2009	01/21/2009	01/22/2009	01/23/2009	01/29/2009	01/30/2009	02/02/2009
02/03/2009	02/04/2009	02/05/2009	02/06/2009	02/10/2009	02/11/2009	02/12/2009	02/13/2009
02/18/2009	02/19/2009	02/20/2009	02/23/2009	02/24/2009	12/20/2009	12/22/2009	

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
12/01/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
12/09/2008	1	CITY OF LINDALE WWT	0.30	N	Y	Y	N	N
12/11/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
12/15/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
12/19/2008	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
12/20/2008	1	CITY OF LINDALE WWT	0.30	N	Y	Y	N	N
12/22/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
12/24/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
12/26/2008	1	CITY OF LINDALE WWT	0.10	N	Y	Y	N	N
12/30/2008	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
01/07/2009	1	CITY OF LINDALE WWT	0.10	N	Y	Y	N	N
01/08/2009	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
01/09/2009	1	CITY OF LINDALE WWT	0.40	N	Y	Y	N	N
01/12/2009	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
01/13/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
01/14/2009	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
01/15/2009	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
01/16/2009	1	CITY OF LINDALE WWT	0.60	N	Y	Y	N	N
01/19/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
01/21/2009	1	CITY OF LINDALE WWT	0.80	N	Y	Y	N	N
01/22/2009	1	CITY OF LINDALE WWT	0.80	N	Y	Y	N	N
01/23/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
01/29/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
01/30/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/02/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/03/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/04/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/05/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/06/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/10/2009	1	CITY OF LINDALE WWT	0.50	N	Y	Y	N	N
02/11/2009	1	CITY OF LINDALE WWT	0.50	N	Y	Y	N	N
02/12/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/13/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/18/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/19/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/20/2009	1	CITY OF LINDALE WWT	0.70	N	Y	Y	N	N
02/23/2009	1	CITY OF LINDALE WWT	0.50	N	Y	Y	N	N
02/24/2009	1	CITY OF LINDALE WWT	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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

12/10/2009	1	CITY OF LINDALE WWT	0.40	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)

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

01/09/2008	12/01/2008	12/02/2008	12/03/2008	12/04/2008	12/05/2008	12/07/2008	12/08/2008
12/09/2008	12/10/2008	12/11/2008	12/15/2008	12/16/2008	12/29/2008	01/01/2009	01/05/2009
01/08/2009	01/11/2009	01/12/2009	01/13/2009	01/14/2009	01/15/2009	01/16/2009	01/17/2009
01/18/2009	01/19/2009	01/20/2009	01/21/2009	01/22/2009	01/23/2009	01/26/2009	01/30/2009
02/03/2009	02/04/2009	02/05/2009	02/06/2009	02/09/2009	02/10/2009	02/11/2009	02/13/2009
02/18/2009	02/19/2009	02/20/2009	02/23/2009	02/24/2009	02/25/2009	02/27/2009	12/30/2009

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
01/19/2008	SECTION C	CITY OF UVALDE	2.80	N	Y	Y	N	N
02/19/2008	SECTION D	CITY OF UVALDE	3.20	N	Y	Y	N	N
12/01/2008	SECTION C	CITY OF UVALDE	2.40	N	Y	Y	N	N
12/02/2008	SECTION C	CITY OF UVALDE	3.70	N	Y	Y	N	N
12/03/2008	SECTION C	CITY OF UVALDE	1.90	N	Y	Y	N	N
12/04/2008	SECTION C	CITY OF UVALDE	2.90	N	Y	Y	N	N
12/05/2008	SECTION C	CITY OF UVALDE	1.90	N	Y	Y	N	N
12/07/2008	SECTION C	CITY OF UVALDE	3.40	N	Y	Y	N	N
12/08/2008	SECTION C	CITY OF UVALDE	0.90	N	Y	Y	N	N
12/09/2008	SECTION C	CITY OF UVALDE	1.40	N	Y	Y	N	N
12/10/2008	SECTION C	CITY OF UVALDE	2.40	N	Y	Y	N	N
12/11/2008	SECTION C	CITY OF UVALDE	3.60	N	Y	Y	N	N
12/15/2008	SECTION C	CITY OF UVALDE	4.20	N	Y	Y	N	N
12/16/2008	SECTION C	CITY OF UVALDE	1.30	N	Y	Y	N	N
12/29/2008	SECTION C	CITY OF UVALDE	4.10	N	Y	Y	N	N
12/30/2008	SECTION C	CITY OF UVALDE	4.80	N	Y	Y	N	N
01/01/2009	SECTION C	CITY OF UVALDE	4.00	N	Y	Y	N	N
01/05/2009	SECTION C	CITY OF UVALDE	2.70	N	Y	Y	N	N
01/08/2009	SECTION C	CITY OF UVALDE	2.40	N	Y	Y	N	N
01/09/2009	SECTION C	CITY OF UVALDE	4.30	N	Y	Y	N	N
01/11/2009	SECTION C	CITY OF UVALDE	3.30	N	Y	Y	N	N
01/12/2009	SECTION C	CITY OF UVALDE	3.70	N	Y	Y	N	N
01/13/2009	SECTION C	CITY OF UVALDE	3.80	N	Y	Y	N	N
01/14/2009	SECTION C	CITY OF UVALDE	2.90	N	Y	Y	N	N
01/15/2009	SECTION C	CITY OF UVALDE	2.90	N	Y	Y	N	N
01/16/2009	SECTION C	CITY OF UVALDE	3.80	N	Y	Y	N	N
01/17/2009	SECTION C	CITY OF UVALDE	2.30	N	Y	Y	N	N
01/18/2009	SECTION C	CITY OF UVALDE	3.40	N	Y	Y	N	N
01/20/2009	SECTION C	CITY OF UVALDE	3.40	N	Y	Y	N	N
01/21/2009	SECTION C	CITY OF UVALDE	2.90	N	Y	Y	N	N
01/22/2009	SECTION C	CITY OF UVALDE	2.20	N	Y	Y	N	N
01/23/2009	SECTION C	CITY OF UVALDE	3.00	N	Y	Y	N	N
01/26/2009	SECTION C	CITY OF UVALDE	0.70	N	Y	Y	N	N
01/30/2009	SECTION C	CITY OF UVALDE	1.80	N	Y	Y	N	N
02/03/2009	SECTION D	CITY OF UVALDE	5.50	N	Y	Y	N	N
02/04/2009	SECTION D	CITY OF UVALDE	3.90	N	Y	Y	N	N
02/05/2009	SECTION D	CITY OF UVALDE	4.10	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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

02/06/2009	SECTION D	CITY OF UVALDE	2.30	N	Y	Y	N	N
02/09/2009	SECTION D	CITY OF UVALDE	3.10	N	Y	Y	N	N
02/10/2009	SECTION D	CITY OF UVALDE	3.40	N	Y	Y	N	N
02/11/2009	SECTION D	CITY OF UVALDE	3.30	N	Y	Y	N	N
02/13/2009	SECTION D	CITY OF UVALDE	1.80	N	Y	Y	N	N
02/18/2009	SECTION D	CITY OF UVALDE	5.30	N	Y	Y	N	N
02/20/2009	SECTION D	CITY OF UVALDE	2.00	N	Y	Y	N	N
02/23/2009	SECTION D	CITY OF UVALDE	3.20	N	Y	Y	N	N
02/24/2009	SECTION D	CITY OF UVALDE	3.50	N	Y	Y	N	N
02/25/2009	SECTION D	CITY OF UVALDE	2.50	N	Y	Y	N	N
02/26/2009	SECTION D	CITY OF UVALDE	1.80	N	Y	Y	N	N

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

01/02/2009	01/05/2009	01/06/2009	01/24/2009	01/24/2009	01/24/2009	01/31/2009	01/31/2009
01/31/2009	01/31/2009	02/03/2009	02/04/2009	02/05/2009	02/06/2009	02/06/2009	02/07/2009
02/07/2009	02/09/2009	02/10/2009	02/12/2009	02/14/2009	02/20/2009	02/26/2009	02/28/2009
02/28/2009							

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>
01/02/2009	1	LEON SPRINGS UTILITY	17.90	N	Y	Y	N	N
01/05/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
01/06/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
01/24/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
01/24/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
01/24/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
01/31/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
01/31/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
01/31/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/03/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/04/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/05/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/05/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/06/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/07/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/07/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/09/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/10/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/10/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/12/2009	1	LEON SPRINGS UTILITY	18.40	N	Y	Y	N	N
02/14/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/20/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/26/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/28/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N
02/28/2009	1	CITY OF LA COSTE WA	17.90	N	Y	Y	N	N

Permit
WQ0004671000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004674000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

12/01/2008	12/01/2008	12/01/2008	12/01/2008	12/01/2008	12/01/2008	12/02/2008	12/02/2008
12/02/2008	12/02/2008	12/02/2008	12/02/2008	12/03/2008	12/03/2008	12/03/2008	12/03/2008
12/03/2008	12/03/2008	12/04/2008	12/04/2008	12/04/2008	12/04/2008	12/04/2008	12/04/2008
12/04/2008	12/04/2008	12/05/2008	12/05/2008	12/05/2008	12/05/2008	12/05/2008	12/05/2008
12/05/2008	12/08/2008	12/08/2008	12/08/2008	12/08/2008	12/08/2008	12/08/2008	12/09/2008
12/09/2008	12/09/2008	12/09/2008	12/09/2008	12/09/2008	12/09/2008	12/09/2008	12/10/2008
12/10/2008	12/10/2008	12/10/2008	12/10/2008	12/10/2008	12/10/2008	12/10/2008	12/10/2008
12/11/2008	12/11/2008	12/11/2008	12/11/2008	12/11/2008	12/11/2008	12/11/2008	12/11/2008
12/12/2008	12/12/2008	12/12/2008	12/12/2008	12/12/2008	12/12/2008	12/15/2008	12/15/2008
12/15/2008	12/15/2008	12/15/2008	12/15/2008	12/15/2008	12/16/2008	12/16/2008	12/16/2008
12/16/2008	12/16/2008	12/16/2008	12/16/2008	12/16/2008	12/17/2008	12/17/2008	12/17/2008
12/17/2008	12/17/2008	12/17/2008	12/17/2008	12/17/2008	12/17/2008	12/18/2008	12/18/2008
12/18/2008	12/18/2008	12/18/2008	12/18/2008	12/18/2008	12/19/2008	12/19/2008	12/19/2008
12/19/2008	12/19/2008	12/19/2008	12/20/2008	12/22/2008	12/22/2008	12/22/2008	12/22/2008
12/23/2008	12/23/2008	12/23/2008	12/24/2008	12/24/2008	12/29/2008	12/29/2008	12/29/2008
12/29/2008	12/29/2008	12/30/2008	12/08/2009				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2008	B-2	PHARR	6.30	N	Y	Y	N	N
12/01/2008	B-2	MCALLEN #3	18.50	N	Y	Y	N	N
12/01/2008	B-2	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
12/01/2008	B-2	MCALLEN #2	9.80	N	Y	Y	N	N
12/01/2008	B-2	MISSION	8.00	N	Y	Y	N	N
12/01/2008	B-2	SAN BENITO	3.00	N	Y	Y	N	N
12/02/2008	B-2	MISSION	5.40	N	Y	Y	N	N
12/02/2008	B-2	ISLA BLANCA	2.50	N	Y	Y	N	N
12/02/2008	B-2	MISSION WATER PLAN	8.40	N	Y	Y	N	N
12/02/2008	B-2	PHARR	4.20	N	Y	Y	N	N
12/02/2008	B-2	MCALLEN #3	12.30	N	Y	Y	N	N
12/02/2008	B-2	MCALLEN #2	4.90	N	Y	Y	N	N
12/03/2008	B-2	MCALLEN #2	2.50	N	Y	Y	N	N
12/03/2008	B-2	MCALLEN #3	12.30	N	Y	Y	N	N
12/03/2008	B-2	PHARR	4.20	N	Y	Y	N	N
12/03/2008	B-2	MISSION	8.00	N	Y	Y	N	N
12/03/2008	B-2	MISSION WATER PLAN	8.40	N	Y	Y	N	N
12/03/2008	B-2	CITY OF HARLINGEN #2	6.50	N	Y	Y	N	N
12/04/2008	B-2	MCALLEN #2	9.80	N	Y	Y	N	N
12/04/2008	B-2	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
12/04/2008	B-2	MERCEDES	7.60	N	Y	Y	N	N
12/04/2008	B-2	PHARR	4.20	N	Y	Y	N	N
12/04/2008	B-2	MISSION WATER PLAN	8.40	N	Y	Y	N	N
12/04/2008	B-2	SAN BENITO	3.00	N	Y	Y	N	N
12/04/2008	B-2	MCALLEN #3	12.30	N	Y	Y	N	N
12/04/2008	B-2	MISSION	5.40	N	Y	Y	N	N
12/05/2008	B-2	MISSION WATER PLAN	5.10	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

12/05/2008	B-2	MCALLEN #3	18.50	N	Y	Y	N	N
12/05/2008	B-2	MERCEDES	15.20	N	Y	Y	N	N
12/05/2008	B-2	MCALLEN #2	4.90	N	Y	Y	N	N
12/05/2008	B-2	PHARR	4.20	N	Y	Y	N	N
12/05/2008	B-2	ISLA BLANCA	2.50	N	Y	Y	N	N
12/08/2008	B-2	MCALLEN #3	18.50	N	Y	Y	N	N
12/08/2008	B-2	MISSION	5.40	N	Y	Y	N	N
12/08/2008	B-2	PHARR	6.30	N	Y	Y	N	N
12/08/2008	B-2	MISSION WATER PLAN	1.70	N	Y	Y	N	N
12/08/2008	B-2	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
12/08/2008	B-2	MCALLEN #2	7.40	N	Y	Y	N	N
12/08/2008	B-2	SAN BENITO	1.00	N	Y	Y	N	N
12/09/2008	A-11	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
12/09/2008	A-11	LOS FRESNOS	12.40	N	Y	Y	N	N
12/09/2008	A-11	SAN BENITO	3.00	N	Y	Y	N	N
12/09/2008	A-11	MISSION	5.40	N	Y	Y	N	N
12/09/2008	A-11	PHARR	6.30	N	Y	Y	N	N
12/09/2008	A-11	MCALLEN #2	7.40	N	Y	Y	N	N
12/09/2008	A-11	MCALLEN #3	24.70	N	Y	Y	N	N
12/09/2008	A-11	MISSION WATER PLAN	10.10	N	Y	Y	N	N
12/10/2008	A-11	SAN BENITO	3.00	N	Y	Y	N	N
12/10/2008	A-11	MCALLEN #3	6.20	N	Y	Y	N	N
12/10/2008	A-11	WESLACO-NORTH	3.60	N	Y	Y	N	N
12/10/2008	A-11	PHARR	6.30	N	Y	Y	N	N
12/10/2008	A-11	MISSION WATER PLAN	10.10	N	Y	Y	N	N
12/10/2008	A-11	MCALLEN #2	4.90	N	Y	Y	N	N
12/10/2008	A-11	CITY OF WESLACO WT	26.10	N	Y	Y	N	N
12/10/2008	A-11	MISSION	8.00	N	Y	Y	N	N
12/10/2008	A-11	HIDALGO	3.90	N	Y	Y	N	N
12/11/2008	A-11	MISSION WATER PLAN	10.10	N	Y	Y	N	N
12/11/2008	A-11	PHARR	8.40	N	Y	Y	N	N
12/11/2008	A-11	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
12/11/2008	A-11	MCALLEN #3	12.30	N	Y	Y	N	N
12/11/2008	A-11	CITY OF WESLACO WT	26.10	N	Y	Y	N	N
12/11/2008	A-11	MCALLEN #2	2.50	N	Y	Y	N	N
12/11/2008	A-11	MISSION	8.00	N	Y	Y	N	N
12/11/2008	A-11	ISLA BLANCA	2.50	N	Y	Y	N	N
12/12/2008	A-11	MISSION WATER PLAN	10.10	N	Y	Y	N	N
12/12/2008	A-11	MISSION	5.40	N	Y	Y	N	N
12/12/2008	A-11	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
12/12/2008	A-11	MCALLEN #2	2.50	N	Y	Y	N	N
12/12/2008	A-11	PHARR	4.20	N	Y	Y	N	N
12/12/2008	A-11	MCALLEN #3	24.70	N	Y	Y	N	N
12/15/2008	B-1	SAN BENITO	3.00	N	Y	Y	N	N
12/15/2008	B-1	MCALLEN #2	4.90	N	Y	Y	N	N
12/15/2008	B-1	RAYMONDVILLE	4.10	N	Y	Y	N	N
12/15/2008	B-1	PHARR	4.20	N	Y	Y	N	N
12/15/2008	B-1	MISSION	5.40	N	Y	Y	N	N
12/15/2008	B-1	MISSION WATER PLAN	7.60	N	Y	Y	N	N
12/15/2008	B-1	DONNA	5.30	N	Y	Y	N	N
12/16/2008	B-1	SAN BENITO	3.00	N	Y	Y	N	N
12/16/2008	B-1	MISSION WATER PLAN	10.10	N	Y	Y	N	N
12/16/2008	B-1	MCALLEN #2	4.90	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

12/16/2008	B-1	MCALLEN #3	18.50	N	Y	Y	N	N
12/16/2008	B-1	PHARR	4.20	N	Y	Y	N	N
12/16/2008	B-1	MISSION	8.00	N	Y	Y	N	N
12/16/2008	B-1	DONNA	5.30	N	Y	Y	N	N
12/16/2008	B-1	MILLITARY HWY/JOINE	14.90	N	Y	Y	N	N
12/17/2008	B-1	SAN BENITO	3.00	N	Y	Y	N	N
12/17/2008	B-1	MISSION WATER PLAN	10.10	N	Y	Y	N	N
12/17/2008	B-1	DONNA	1.10	N	Y	Y	N	N
12/17/2008	B-1	MISSION	8.00	N	Y	Y	N	N
12/17/2008	B-1	MCALLEN #3	6.20	N	Y	Y	N	N
12/17/2008	B-1	PHARR	4.20	N	Y	Y	N	N
12/17/2008	B-1	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
12/17/2008	B-1	MCALLEN #2	4.90	N	Y	Y	N	N
12/17/2008	B-1	PALM VALLEY	2.70	N	Y	Y	N	N
12/18/2008	B-1	PHARR	4.20	N	Y	Y	N	N
12/18/2008	B-1	MISSION	8.00	N	Y	Y	N	N
12/18/2008	B-1	DONNA	4.80	N	Y	Y	N	N
12/18/2008	B-1	MCALLEN #2	2.50	N	Y	Y	N	N
12/18/2008	B-1	CITY OF HARLINGEN #2	4.30	N	Y	Y	N	N
12/18/2008	B-1	MCALLEN #3	6.20	N	Y	Y	N	N
12/18/2008	B-1	MERCEDES	7.60	N	Y	Y	N	N
12/19/2008	B-1	PHARR	4.20	N	Y	Y	N	N
12/19/2008	B-1	MCALLEN #3	6.20	N	Y	Y	N	N
12/19/2008	B-1	SAN BENITO	3.00	N	Y	Y	N	N
12/19/2008	B-1	MCALLEN #2	7.40	N	Y	Y	N	N
12/19/2008	B-1	MISSION	5.40	N	Y	Y	N	N
12/19/2008	B-1	DONNA	5.30	N	Y	Y	N	N
12/20/2008	A-11	DONNA	4.80	N	Y	Y	N	N
12/22/2008	A-11	PHARR	4.20	N	Y	Y	N	N
12/22/2008	A-11	SAN BENITO	3.00	N	Y	Y	N	N
12/22/2008	A-11	MISSION WATER PLAN	1.30	N	Y	Y	N	N
12/22/2008	A-11	MISSION	8.00	N	Y	Y	N	N
12/23/2008	A-11	PHARR	4.20	N	Y	Y	N	N
12/23/2008	A-11	MCALLEN #3	18.50	N	Y	Y	N	N
12/23/2008	A-11	MISSION	8.00	N	Y	Y	N	N
12/24/2008	A-11	MISSION	8.00	N	Y	Y	N	N
12/24/2008	A-11	PHARR	8.40	N	Y	Y	N	N
12/29/2008	A-11	PHARR	4.20	N	Y	Y	N	N
12/29/2008	A-11	HIDALGO	3.90	N	Y	Y	N	N
12/29/2008	A-11	MCALLEN #3	12.30	N	Y	Y	N	N
12/29/2008	A-11	MISSION	8.00	N	Y	Y	N	N
12/29/2008	A-11	MCALLEN #2	4.90	N	Y	Y	N	N
12/30/2008	A-11	MISSION	5.40	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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN104162169 LONNIE OWERS
WQ0004723000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROX .75 MILES SOUTY OF ROCK ISLAND, OFF OF FM 1693, THE PROPERTY
 FRONTS FM 1693 ON THE EAST SIDE OF FM 1693

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit Regulated Entity: RN105007538 SANTA ANITA RANCH BLU SLUDGE SITE
WQ0004803000 Customer: CN601590177 TERRA RENEWAL SERVICES INC
 Physical Location: APPROX 0.75 NW OF INTERSECTION OF FM 101 & HWY 243 APPROX 5 MI EAST
 OF KAUFMAN

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit Regulated Entity: RN105128771 MARTINEZ FARM
WQ0004817000 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

01/08/2009	01/08/2009	01/08/2009	01/08/2009	01/08/2009	01/09/2009	01/09/2009	01/09/2009
01/09/2009	01/09/2009	01/09/2009	01/10/2009	01/10/2009	01/12/2009	01/12/2009	01/12/2009
01/12/2009	01/12/2009	01/13/2009	01/13/2009	01/13/2009	01/13/2009	01/13/2009	01/14/2009
01/14/2009	01/14/2009	01/14/2009	01/14/2009	01/14/2009	01/15/2009	01/15/2009	01/15/2009
01/15/2009	01/15/2009	01/16/2009	01/16/2009	01/16/2009	01/19/2009	01/19/2009	01/19/2009
01/19/2009	01/19/2009	01/20/2009	01/20/2009	01/20/2009	01/20/2009	01/20/2009	01/20/2009
01/20/2009	01/21/2009	01/21/2009	01/21/2009	01/21/2009	01/21/2009	01/21/2009	01/22/2009
01/22/2009	01/22/2009	01/22/2009	01/22/2009	01/23/2009	01/23/2009	01/23/2009	01/23/2009
01/23/2009	01/26/2009	01/26/2009	01/26/2009	01/26/2009	01/26/2009	01/27/2009	01/27/2009
01/27/2009	01/27/2009	01/27/2009	01/28/2009	01/28/2009	01/28/2009	01/28/2009	01/29/2009
01/29/2009	01/29/2009	01/29/2009	01/29/2009	01/30/2009	01/30/2009	01/30/2009	01/30/2009
01/30/2009	02/02/2009	02/02/2009	02/02/2009	02/02/2009	02/02/2009	02/03/2009	02/03/2009
02/03/2009	02/03/2009	02/04/2009	02/04/2009	02/04/2009	02/04/2009	02/05/2009	02/05/2009
02/05/2009	02/05/2009	02/06/2009	02/06/2009	02/06/2009	02/06/2009	02/09/2009	02/09/2009
02/09/2009	02/09/2009	02/09/2009	02/10/2009	02/10/2009	02/10/2009	02/10/2009	02/11/2009
02/11/2009	02/11/2009	02/11/2009	02/11/2009	02/12/2009	02/12/2009	02/12/2009	02/12/2009
02/12/2009	02/13/2009	02/13/2009	02/13/2009	02/13/2009	02/13/2009	02/16/2009	02/16/2009
02/16/2009	02/16/2009	02/16/2009	02/17/2009	02/17/2009	02/17/2009	02/18/2009	02/18/2009
02/18/2009	02/18/2009	02/18/2009	02/19/2009	02/19/2009	02/19/2009	02/19/2009	02/19/2009
02/19/2009	02/19/2009	02/20/2009	02/20/2009	02/20/2009	02/20/2009	02/20/2009	02/23/2009
02/23/2009	02/23/2009	02/23/2009	02/23/2009	02/24/2009	02/24/2009	02/24/2009	02/24/2009
02/24/2009	02/25/2009	02/25/2009	02/25/2009	02/25/2009	02/25/2009	02/25/2009	02/26/2009
02/26/2009	02/26/2009	02/26/2009	02/26/2009	02/27/2009	02/27/2009	02/27/2009	02/27/2009
02/27/2009							

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
01/08/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
01/08/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/08/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
01/08/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
01/08/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/09/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
01/09/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/09/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
01/09/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
01/09/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
01/09/2009	MARTINEZ F	BOWIE	14.10	N	Y	Y	N	N
01/10/2009	MARTINEZ F	PHARR	2.10	N	Y	Y	N	N
01/10/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
01/12/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/12/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
01/12/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/12/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
01/12/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
01/13/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N

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Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

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01/13/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/13/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
01/13/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
01/13/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/14/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
01/14/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
01/14/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
01/14/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/14/2009	MARTINEZ F	WESLACO-NORTH	1.80	N	Y	Y	N	N
01/14/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
01/15/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
01/15/2009	MARTINEZ F	PHARR	2.10	N	Y	Y	N	N
01/15/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/15/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
01/15/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
01/16/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/16/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
01/16/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
01/19/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
01/19/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/19/2009	MARTINEZ F	PORT ISABEL	1.80	N	Y	Y	N	N
01/19/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
01/19/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/20/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
01/20/2009	MARTINEZ F	RAYMONDVILLE	2.00	N	Y	Y	N	N
01/20/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
01/20/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
01/20/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/20/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/20/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
01/21/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/21/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
01/21/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
01/21/2009	MARTINEZ F	RAYMONDVILLE	2.00	N	Y	Y	N	N
01/21/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
01/21/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/22/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
01/22/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/22/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
01/22/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/22/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
01/23/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
01/23/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
01/23/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/23/2009	MARTINEZ F	MCALLEN #2	11.40	N	Y	Y	N	N
01/23/2009	MARTINEZ F	WESLACO-NORTH	3.60	N	Y	Y	N	N
01/26/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
01/26/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/26/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
01/26/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
01/26/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/27/2009	MARTINEZ F	MISSION	2.70	N	Y	Y	N	N
01/27/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

01/27/2009	MARTINEZ F	PHARR	4.20	N	Y	Y	N	N
01/27/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
01/27/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
01/28/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/28/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
01/28/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
01/28/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
01/29/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
01/29/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
01/29/2009	MARTINEZ F	MISSION	8.00	N	Y	Y	N	N
01/29/2009	MARTINEZ F	RAYMONDVILLE	2.00	N	Y	Y	N	N
01/29/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
01/30/2009	MARTINEZ F	CITY OF HARLINGEN #2	2.20	N	Y	Y	N	N
01/30/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
01/30/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
01/30/2009	MARTINEZ F	MCALLEN NO. 3	2.20	N	Y	Y	N	N
01/30/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
02/02/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/02/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
02/02/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/02/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
02/02/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
02/03/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/03/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
02/03/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
02/03/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/04/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
02/04/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
02/04/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
02/04/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
02/05/2009	MARTINEZ F	PHARR	2.40	N	Y	Y	N	N
02/05/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
02/05/2009	MARTINEZ F	MISSION	2.70	N	Y	Y	N	N
02/05/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
02/06/2009	MARTINEZ F	MCALLEN #2	2.30	N	Y	Y	N	N
02/06/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
02/06/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
02/06/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
02/09/2009	MARTINEZ F	MISSION	4.10	N	Y	Y	N	N
02/09/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/09/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
02/09/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/09/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
02/10/2009	MARTINEZ F	MISSION	12.20	N	Y	Y	N	N
02/10/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
02/10/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/10/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
02/11/2009	MARTINEZ F	MISSION	2.70	N	Y	Y	N	N
02/11/2009	MARTINEZ F	MISSION	12.20	N	Y	Y	N	N
02/11/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/11/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
02/11/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/12/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

02/12/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/12/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/12/2009	MARTINEZ F	MISSION	12.20	N	Y	Y	N	N
02/12/2009	MARTINEZ F	MISSION	2.70	N	Y	Y	N	N
02/13/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
02/13/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
02/13/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/13/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/13/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/16/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
02/16/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
02/16/2009	MARTINEZ F	HIDALGO	3.90	N	Y	Y	N	N
02/16/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/16/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/17/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/17/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/17/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/18/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/18/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
02/18/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/18/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
02/18/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/19/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/19/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/19/2009	MARTINEZ F	MCALLEN NO. 3	6.70	N	Y	Y	N	N
02/19/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/19/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/19/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
02/20/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/20/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
02/20/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
02/20/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/20/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/23/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
02/23/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/23/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/23/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/23/2009	MARTINEZ F	MCALLEN NO. 3	4.50	N	Y	Y	N	N
02/24/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/24/2009	MARTINEZ F	MCALLEN #2	4.60	N	Y	Y	N	N
02/24/2009	MARTINEZ F	MCALLEN NO. 3	2.20	N	Y	Y	N	N
02/24/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/24/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/25/2009	MARTINEZ F	MCALLEN NO. 3	11.20	N	Y	Y	N	N
02/25/2009	MARTINEZ F	SAN JUAN WASTEWAT	1.70	N	Y	Y	N	N
02/25/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/25/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/25/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/25/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
02/26/2009	MARTINEZ F	MISSION	5.40	N	Y	Y	N	N
02/26/2009	MARTINEZ F	PHARR	7.20	N	Y	Y	N	N
02/26/2009	MARTINEZ F	MCALLEN #2	9.10	N	Y	Y	N	N
02/26/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

02/26/2009	MARTINEZ F	MCALLEN NO. 3	9.00	N	Y	Y	N	N
02/27/2009	MARTINEZ F	MCALLEN #2	6.80	N	Y	Y	N	N
02/27/2009	MARTINEZ F	MISSION	8.10	N	Y	Y	N	N
02/27/2009	MARTINEZ F	SAN BENITO	3.00	N	Y	Y	N	N
02/27/2009	MARTINEZ F	PHARR	4.80	N	Y	Y	N	N
02/27/2009	MARTINEZ F	MCALLEN NO. 3	9.00	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

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

Permit
WQ0004830000

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

Sludge Delivery Dates

12/01/2008	12/02/2008	12/02/2008	12/02/2008	12/02/2008	12/03/2008	12/04/2008	12/05/2008
12/05/2008	12/08/2008	12/09/2008	12/10/2008	12/10/2008	12/10/2008	12/11/2008	12/12/2008
12/12/2008	12/12/2008	12/12/2008	12/15/2008	12/16/2008	12/16/2008	12/17/2008	12/17/2008
12/18/2008	12/18/2008	12/22/2008	12/22/2008	12/22/2008	12/22/2008	12/22/2008	12/22/2008
12/22/2008	12/23/2008	12/24/2008	12/29/2008	12/30/2008	12/30/2008	12/31/2008	01/05/2009
01/05/2009	01/08/2009	01/09/2009	01/09/2009	01/09/2009	01/09/2009	01/12/2009	01/12/2009
01/13/2009	01/14/2009	01/15/2009	01/15/2009	01/16/2009	01/16/2009	01/19/2009	01/20/2009
01/20/2009	01/20/2009	01/21/2009	01/21/2009	01/21/2009	01/22/2009	01/26/2009	01/27/2009
01/28/2009	01/29/2009	01/30/2009	01/30/2009	01/30/2009	01/30/2009	01/30/2009	02/02/2009
02/03/2009	02/04/2009	02/05/2009	02/06/2009	02/06/2009	02/09/2009	02/10/2009	02/10/2009
02/11/2009	02/12/2009	02/12/2009	02/14/2009	02/14/2009	02/14/2009	02/14/2009	02/16/2009
02/16/2009	02/16/2009	02/16/2009	02/17/2009	02/17/2009	02/18/2009	02/18/2009	02/18/2009
02/19/2009	02/19/2009	02/23/2009	02/23/2009	02/24/2009	02/24/2009	02/25/2009	02/25/2009
02/26/2009	02/28/2009	02/28/2009					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/01/2008	VII	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
12/02/2008	VII	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
12/02/2008	VII	CITY OF PITTSBURG W	0.80	N	Y	Y	N	N
12/02/2008	VII	CITY OF MT VERNON	0.60	N	Y	Y	N	N
12/02/2008	VII	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
12/03/2008	VII	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
12/04/2008	VII	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
12/05/2008	III	CITY OF MT VERNON	0.30	N	Y	Y	N	N
12/05/2008	III	CITY OF PITTSBURG W	1.60	N	Y	Y	N	N
12/08/2008	III	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
12/09/2008	III	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
12/10/2008	III	CITY OF PITTSBURG W	0.80	N	Y	Y	N	N
12/10/2008	III	CITY OF MT VERNON	0.80	N	Y	Y	N	N
12/10/2008	V	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
12/11/2008	V	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
12/12/2008	III	CITY OF MAUD	2.00	N	Y	Y	N	N
12/12/2008	III	CITY OF MT VERNON	0.30	N	Y	Y	N	N
12/12/2008	III	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
12/12/2008	III	CITY OF PITTSBURG W	1.20	N	Y	Y	N	N
12/15/2008	V	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
12/16/2008	V	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
12/16/2008	V	CITY OF LONGVIEW	6.00	N	Y	Y	N	N
12/17/2008	VII	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
12/17/2008	V	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
12/18/2008	VII	CITY OF LONGVIEW	6.00	N	Y	Y	N	N
12/18/2008	VII	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
12/22/2008	VI	CITY OF MT VERNON	0.30	N	Y	Y	N	N
12/22/2008	VI	EAST CEDAR CREEK (	0.60	N	Y	Y	N	N
12/22/2008	VI	CITY OF PITTSBURG W	0.80	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

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

12/22/2008	VII	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
12/22/2008	VII	CITY OF LONGVIEW	9.10	N	Y	Y	N	N
12/22/2008	VI	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
12/22/2008	VI	KAUFMAN MUD 12- HE	0.90	N	Y	Y	N	N
12/23/2008	IV	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
12/24/2008	IV	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
12/29/2008	IV	CITY OF LONGVIEW	17.60	N	Y	Y	N	N
12/30/2008	V	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
12/30/2008	VII	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
12/31/2008	VII	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
01/05/2009	VII	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
01/05/2009	IV	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
01/08/2009	VII	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
01/09/2009	VI	CITY OF MT VERNON	1.40	N	Y	Y	N	N
01/09/2009	VI	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
01/09/2009	VI	CITY OF MAUD	0.30	N	Y	Y	N	N
01/09/2009	VI	EAST CEDAR CREEK (	1.80	N	Y	Y	N	N
01/12/2009	V	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
01/12/2009	VII	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
01/13/2009	V	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
01/14/2009	V	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
01/15/2009	V	CITY OF LONGVIEW	12.60	N	Y	Y	N	N
01/15/2009	VII	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
01/16/2009	VI	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
01/16/2009	VI	CITY OF MT VERNON	1.10	N	Y	Y	N	N
01/19/2009	II	CITY OF MT VERNON	0.60	N	Y	Y	N	N
01/20/2009	VII	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
01/20/2009	II	CITY OF MT VERNON	0.30	N	Y	Y	N	N
01/20/2009	II	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
01/21/2009	II	KAUFMAN CO FWSD (W	1.10	N	Y	Y	N	N
01/21/2009	II	CITY OF MT VERNON	0.30	N	Y	Y	N	N
01/21/2009	VII	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
01/22/2009	VII	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
01/26/2009	VII	CITY OF LONGVIEW	15.10	N	Y	Y	N	N
01/27/2009	VII	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
01/28/2009	II	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
01/29/2009	II	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
01/30/2009	VII	CITY OF MT VERNON	1.10	N	Y	Y	N	N
01/30/2009	VII	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
01/30/2009	VII	EAST CEDAR CREEK (	1.20	N	Y	Y	N	N
01/30/2009	VII	KAUFMAN CO FWSD (W	0.60	N	Y	Y	N	N
01/30/2009	VII	CITY OF FAIRFIELD	0.60	N	Y	Y	N	N
02/02/2009	III	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/03/2009	II	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/04/2009	II	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
02/05/2009	II	CITY OF LONGVIEW	10.70	N	Y	Y	N	N
02/06/2009	VI	CITY OF MT VERNON	1.10	N	Y	Y	N	N
02/06/2009	VI	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
02/09/2009	VII	CITY OF LONGVIEW	10.10	N	Y	Y	N	N
02/10/2009	II	CITY OF LONGVIEW	6.00	N	Y	Y	N	N
02/10/2009	II	CITY OF LONGVIEW	7.60	N	Y	Y	N	N
02/11/2009	II	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/12/2009	V	CITY OF LONGVIEW	6.00	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

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

02/12/2009	V	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/14/2009	III	KAUFMAN MUD 12- HE	0.90	N	Y	Y	N	N
02/14/2009	III	EAST CEDAR CREEK (	1.80	N	Y	Y	N	N
02/14/2009	III	CITY OF DAINGERFIELD	0.40	N	Y	Y	N	N
02/16/2009	V	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/16/2009	V	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/16/2009	VII	CITY OF LONGVIEW	6.00	N	Y	Y	N	N
02/16/2009	VII	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/17/2009	VII	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
02/17/2009	VII	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/18/2009	VII	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/18/2009	VI	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/18/2009	VII	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/19/2009	VI	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
02/19/2009	VI	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/23/2009	IV	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
02/23/2009	IV	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/24/2009	IV	CITY OF LONGVIEW	6.00	N	Y	Y	N	N
02/24/2009	IV	CITY OF LONGVIEW	2.50	N	Y	Y	N	N
02/25/2009	IV	CITY OF LONGVIEW	5.00	N	Y	Y	N	N
02/25/2009	IV	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/26/2009	IV	CITY OF LONGVIEW	3.00	N	Y	Y	N	N
02/28/2009	III	LAKE FORK ESTATES	0.40	N	Y	Y	N	N
02/28/2009	III	CITY OF DAINGERFIELD	0.80	N	Y	Y	N	N

Permit
WQ0010074003

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0010351001

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2009

Data current as of 7/27/2009

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0011347001 Regulated Entity: RN101919546 CITY OF MERTZON WWTP
Customer: CN600649032 CITY OF MERTZON
Physical Location: 550 N COMMERCE STREET MERTZON, TX 76941

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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

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 Land Application Team at 512-239-7671.