

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004439000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

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 2004

Data current as of 1/11/2005

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

11/01/2003	11/01/2003	11/01/2003	11/01/2003	11/01/2003	11/02/2003	11/02/2003	11/03/2003
11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003
11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003
11/03/2003	11/03/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003
11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003
11/04/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003
11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003
11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003
11/06/2003	11/06/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003
11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/08/2003
11/08/2003	11/08/2003	11/08/2003	11/09/2003	11/09/2003	11/09/2003	11/10/2003	11/10/2003
11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003
11/10/2003	11/10/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003
11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003
11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003
11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003
11/12/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003
11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/14/2003	11/14/2003
11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003
11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003
11/15/2003	11/15/2003	11/15/2003	11/15/2003	11/15/2003	11/15/2003	11/15/2003	11/15/2003
11/15/2003	11/16/2003	11/16/2003	11/16/2003	11/16/2003	11/17/2003	11/17/2003	11/17/2003
11/17/2003	11/19/2003	11/19/2003	11/19/2003	11/19/2003	11/19/2003	11/20/2003	11/20/2003
11/20/2003	11/20/2003	11/20/2003	11/20/2003	11/20/2003	11/20/2003	11/20/2003	11/20/2003
11/20/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003
11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/22/2003
11/22/2003	11/22/2003	11/22/2003	11/22/2003	11/22/2003	11/22/2003	11/23/2003	11/24/2003
11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003
11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003
11/24/2003	11/24/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003
11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003
11/25/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003
11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/27/2003	11/28/2003
11/28/2003	11/28/2003	11/28/2003	11/28/2003	11/28/2003	11/28/2003	11/29/2003	11/29/2003
11/29/2003	11/29/2003	11/29/2003	11/29/2003	11/29/2003	11/29/2003	11/29/2003	11/30/2003
11/30/2003	11/30/2003	11/30/2003	11/30/2003	11/30/2003	12/01/2003	12/01/2003	12/01/2003
12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003
12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003
12/01/2003	12/01/2003	12/01/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003
12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/03/2003	12/03/2003
12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003
12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/04/2003
12/04/2003	12/04/2003	12/04/2003	12/04/2003	12/04/2003	12/04/2003	12/04/2003	12/04/2003
12/04/2003	12/04/2003	12/04/2003	12/05/2003	12/05/2003	12/05/2003	12/05/2003	12/05/2003
12/05/2003	12/05/2003	12/05/2003	12/05/2003	12/05/2003	12/05/2003	12/06/2003	12/06/2003
12/06/2003	12/06/2003	12/06/2003	12/06/2003	12/06/2003	12/06/2003	12/06/2003	12/06/2003

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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12/06/2003	12/06/2003	12/06/2003	12/07/2003	12/07/2003	12/07/2003	12/07/2003	12/07/2003
12/07/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003
12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003
12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003
12/09/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003
12/09/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003
12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003
12/10/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003
12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003
12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/12/2003
12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/13/2003	12/13/2003
12/13/2003	12/14/2003	12/15/2003	12/15/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003
12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003
12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003
12/17/2003	12/17/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003
12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003
12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003
12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003
12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/20/2003	12/20/2003
12/20/2003	12/20/2003	12/20/2003	12/20/2003	12/20/2003	12/20/2003	12/21/2003	12/21/2003
12/21/2003	12/21/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003
12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/23/2003	12/23/2003
12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/23/2003
12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/24/2003	12/24/2003	12/24/2003	12/24/2003
12/24/2003	12/26/2003	12/26/2003	12/26/2003	12/26/2003	12/27/2003	12/27/2003	12/27/2003
12/27/2003	12/27/2003	12/27/2003	12/27/2003	12/27/2003	12/28/2003	12/28/2003	12/28/2003
12/28/2003	12/28/2003	12/28/2003	12/28/2003	12/29/2003	12/29/2003	12/29/2003	12/29/2003
12/29/2003	12/29/2003	12/29/2003	12/29/2003	12/29/2003	12/29/2003	12/30/2003	12/30/2003
12/30/2003	12/30/2003	12/30/2003	12/30/2003	12/30/2003	12/31/2003	12/31/2003	12/31/2003
12/31/2003	12/31/2003	12/31/2003	12/31/2003	01/01/2004	01/02/2004	01/02/2004	01/02/2004
01/02/2004	01/02/2004	01/02/2004	01/02/2004	01/02/2004	01/02/2004	01/02/2004	01/02/2004
01/02/2004	01/02/2004	01/02/2004	01/02/2004	01/03/2004	01/03/2004	01/03/2004	01/03/2004
01/03/2004	01/03/2004	01/03/2004	01/04/2004	01/04/2004	01/04/2004	01/04/2004	01/04/2004
01/04/2004	01/04/2004	01/04/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004
01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004
01/05/2004	01/05/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004
01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/07/2004	01/07/2004	01/07/2004
01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004
01/07/2004	01/07/2004	01/07/2004	01/08/2004	01/08/2004	01/08/2004	01/08/2004	01/08/2004
01/08/2004	01/08/2004	01/08/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004
01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004
01/10/2004	01/10/2004	01/10/2004	01/10/2004	01/10/2004	01/10/2004	01/11/2004	01/11/2004
01/11/2004	01/11/2004	01/11/2004	01/11/2004	01/11/2004	01/12/2004	01/12/2004	01/12/2004
01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004
01/12/2004	01/12/2004	01/12/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004
01/13/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004
01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004
01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004
01/15/2004	01/15/2004	01/15/2004	01/15/2004	01/15/2004	01/15/2004	01/15/2004	01/15/2004
01/15/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004
01/16/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004	01/17/2004	01/17/2004	01/17/2004
01/17/2004	01/17/2004	01/17/2004	01/17/2004	01/17/2004	01/17/2004	01/18/2004	01/18/2004
01/18/2004	01/18/2004	01/18/2004	01/18/2004	01/18/2004	01/19/2004	01/19/2004	01/19/2004
01/19/2004	01/19/2004	01/19/2004	01/19/2004	01/19/2004	01/19/2004	01/20/2004	01/20/2004

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/21/2004
01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/21/2004
01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004
01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004
01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004	01/22/2004
01/23/2004	01/23/2004	01/23/2004	01/23/2004	01/23/2004	01/23/2004	01/23/2004	01/23/2004
01/23/2004	01/23/2004	01/23/2004	01/24/2004	01/24/2004	01/24/2004	01/24/2004	01/24/2004
01/24/2004	01/25/2004	01/25/2004	01/25/2004	01/25/2004	01/25/2004	01/26/2004	01/26/2004
01/26/2004	01/26/2004	01/26/2004	01/26/2004	01/26/2004	01/26/2004	01/26/2004	01/26/2004
01/26/2004	01/26/2004	01/27/2004	01/27/2004	01/27/2004	01/27/2004	01/27/2004	01/27/2004
01/27/2004	01/27/2004	01/27/2004	01/27/2004	01/27/2004	01/27/2004	01/28/2004	01/28/2004
01/28/2004	01/28/2004	01/28/2004	01/28/2004	01/28/2004	01/28/2004	01/28/2004	01/28/2004
01/28/2004	01/28/2004	01/29/2004	01/29/2004	01/29/2004	01/29/2004	01/29/2004	01/29/2004
01/29/2004	01/29/2004	01/29/2004	01/29/2004	01/29/2004	01/29/2004	01/30/2004	01/30/2004
01/30/2004	01/30/2004	01/30/2004	01/30/2004	01/30/2004	01/30/2004	01/30/2004	01/30/2004
01/30/2004	01/30/2004	01/30/2004	01/31/2004	01/31/2004			

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/14/2003	5A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
11/1/2003	12A	SIMS BAYOU	13	N	Y	Y	N	N
11/1/2003	12A	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/1/2003	12A	SIMS BAYOU	4	N	Y	Y	N	N
11/2/2003	12A	SIMS BAYOU	4	N	Y	Y	N	N
11/2/2003	12A	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/3/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
11/3/2003	12A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
11/3/2003	12A	SIMS BAYOU	34	N	Y	Y	N	N
11/3/2003	12A	CHOCOLATE BAYOU	13	N	Y	Y	N	N
11/3/2003	12A	BELTWAY	4	N	Y	Y	N	N
11/3/2003	12A	BELTWAY	4	N	Y	Y	N	N
11/4/2003	12A	UPPER BRAYS	4	N	Y	Y	N	N
11/4/2003	12A	SIMS BAYOU	21	N	Y	Y	N	N
11/4/2003	12A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
11/4/2003	12A	SOUTHEAST	6	N	Y	Y	N	N
11/4/2003	12A	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/4/2003	12A	BELTWAY	8	N	Y	Y	N	N
11/4/2003	12A	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/5/2003	12A	UPPER BRAYS	7	N	Y	Y	N	N
11/5/2003	12A	SOUTHEAST	6	N	Y	Y	N	N
11/5/2003	12A	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/5/2003	12A	BELTWAY	8	N	Y	Y	N	N
11/5/2003	12A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
11/5/2003	12A	SIMS BAYOU	34	N	Y	Y	N	N
11/6/2003	20B	UPPER BRAYS	7	N	Y	Y	N	N
11/6/2003	20B	SOUTHEAST	6	N	Y	Y	N	N
11/6/2003	20B	BELTWAY	8	N	Y	Y	N	N
11/6/2003	20B	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/6/2003	20B	SIMS BAYOU	21	N	Y	Y	N	N
11/7/2003	20B	UPPER BRAYS	4	N	Y	Y	N	N
11/7/2003	20B	SOUTHEAST	3	N	Y	Y	N	N
11/7/2003	20B	METRO CENTRAL	4	N	Y	Y	N	N
11/7/2003	20B	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/7/2003	20B	CHOCOLATE BAYOU	4	N	Y	Y	N	N

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11/7/2003	20B	KEEGAN'S BAYOU	7	N	Y	Y	N	N
11/7/2003	20B	SIMS BAYOU	21	N	Y	Y	N	N
11/8/2003	20B	SIMS BAYOU	8	N	Y	Y	N	N
11/8/2003	20B	CHOCOLATE BAYOU	4	N	Y	Y	N	N
11/8/2003	20B	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/9/2003	20B	SIMS BAYOU	8	N	Y	Y	N	N
11/9/2003	20B	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/10/2003	18A	BELTWAY	4	N	Y	Y	N	N
11/10/2003	20B	SIMS BAYOU	17	N	Y	Y	N	N
11/10/2003	20B	SOUTHEAST	9	N	Y	Y	N	N
11/10/2003	20B	UPPER BRAYS	4	N	Y	Y	N	N
11/10/2003	20B	KEEGAN'S BAYOU	3	N	Y	Y	N	N
11/10/2003	20B	CHOCOLATE BAYOU	4	N	Y	Y	N	N
11/10/2003	18A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
11/10/2003	20B	BELTWAY	4	N	Y	Y	N	N
11/10/2003	20B	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/11/2003	18A	SIMS BAYOU	34	N	Y	Y	N	N
11/11/2003	18A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
11/11/2003	18A	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/11/2003	18A	BELTWAY	4	N	Y	Y	N	N
11/12/2003	18A	UPPER BRAYS	4	N	Y	Y	N	N
11/12/2003	18A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
11/12/2003	18A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
11/12/2003	18A	SIMS BAYOU	38	N	Y	Y	N	N
11/12/2003	18A	SOUTHEAST	3	N	Y	Y	N	N
11/13/2003	18A	UPPER BRAYS	4	N	Y	Y	N	N
11/13/2003	18A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
11/13/2003	18A	BELTWAY	15	N	Y	Y	N	N
11/13/2003	18A	GREENRIDGE BAYO	7	N	Y	Y	N	N
11/13/2003	18A	SIMS BAYOU	13	N	Y	Y	N	N
11/13/2003	18A	SOUTHEAST	6	N	Y	Y	N	N
11/14/2003	18A	UPPER BRAYS	7	N	Y	Y	N	N
11/14/2003	18A	SIMS BAYOU	29	N	Y	Y	N	N
11/14/2003	18A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
11/14/2003	18A	BELTWAY	11	N	Y	Y	N	N
11/14/2003	18A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
11/14/2003	18A	METRO CENTRAL	4	N	Y	Y	N	N
11/14/2003	18A	SOUTHEAST	3	N	Y	Y	N	N
11/15/2003	18A	SOUTHEAST	3	N	Y	Y	N	N
11/15/2003	18A	BELTWAY	4	N	Y	Y	N	N
11/15/2003	18A	SIMS BAYOU	17	N	Y	Y	N	N
11/16/2003	18A	SOUTHEAST	6	N	Y	Y	N	N
11/16/2003	18A	SIMS BAYOU	13	N	Y	Y	N	N
11/16/2003	18A	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/17/2003	18A	SOUTHEAST	3	N	Y	Y	N	N
11/17/2003	18A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
11/17/2003	18A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
11/17/2003	18A	SIMS BAYOU	8	N	Y	Y	N	N
11/20/2003	18A	UPPER BRAYS	7	N	Y	Y	N	N
11/20/2003	18A	SIMS BAYOU	4	N	Y	Y	N	N
11/20/2003	18A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
11/20/2003	18A	BELTWAY	11	N	Y	Y	N	N
11/20/2003	18A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
11/20/2003	18A	SOUTHEAST	6	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 2004

Data current as of 1/11/2005

11/21/2003	4A	BELTWAY	8	N	Y	Y	N	N
11/21/2003	4A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
11/21/2003	4A	UPPER BRAYS	4	N	Y	Y	N	N
11/21/2003	4A	SIMS BAYOU	8	N	Y	Y	N	N
11/21/2003	4A	IMPERIAL VALLEY	4	N	Y	Y	N	N
11/21/2003	4A	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/21/2003	4A	SOUTHEAST	6	N	Y	Y	N	N
11/22/2003	4A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
11/22/2003	4A	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/22/2003	4A	SIMS BAYOU	13	N	Y	Y	N	N
11/22/2003	4A	SOUTHEAST	3	N	Y	Y	N	N
11/22/2003	4A	UPPER BRAYS	11	N	Y	Y	N	N
11/23/2003	4A	SIMS BAYOU	8	N	Y	Y	N	N
11/24/2003	23A	SIMS BAYOU	14	N	Y	Y	N	N
11/24/2003	4A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
11/24/2003	4A	METRO CENTRAL	4	N	Y	Y	N	N
11/24/2003	4A	SIMS BAYOU	29	N	Y	Y	N	N
11/24/2003	4A	SOUTHEAST	3	N	Y	Y	N	N
11/24/2003	4A	UPPER BRAYS	7	N	Y	Y	N	N
11/24/2003	4A	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/24/2003	4A	BELTWAY	4	N	Y	Y	N	N
11/25/2003	4A	UPPER BRAYS	7	N	Y	Y	N	N
11/25/2003	4A	SOUTHEAST	6	N	Y	Y	N	N
11/25/2003	4A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
11/25/2003	4A	BELTWAY	8	N	Y	Y	N	N
11/25/2003	4A	GREENRIDGE BAYO	4	N	Y	Y	N	N
11/25/2003	4A	SIMS BAYOU	21	N	Y	Y	N	N
11/26/2003	4A	UPPER BRAYS	11	N	Y	Y	N	N
11/26/2003	4A	SOUTHEAST	6	N	Y	Y	N	N
11/26/2003	4A	SIMS BAYOU	21	N	Y	Y	N	N
11/26/2003	4A	IMPERIAL VALLEY	2	N	Y	Y	N	N
11/26/2003	4A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
11/28/2003	4A	UPPER BRAYS	4	N	Y	Y	N	N
11/28/2003	4A	BELTWAY	4	N	Y	Y	N	N
11/28/2003	4A	SIMS BAYOU	21	N	Y	Y	N	N
11/28/2003	4A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
11/29/2003	4A	SOUTHEAST	3	N	Y	Y	N	N
11/29/2003	4A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
11/29/2003	4A	BELTWAY	4	N	Y	Y	N	N
11/30/2003	4A	UPPER BRAYS	4	N	Y	Y	N	N
11/30/2003	4A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
11/30/2003	4A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
11/30/2003	4A	SIMS BAYOU	13	N	Y	Y	N	N
12/1/2003	20A	SIMS BAYOU	23	N	Y	Y	N	N
12/1/2003	20A	METRO CENTRAL	4	N	Y	Y	N	N
12/1/2003	20A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/1/2003	4A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/1/2003	4A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/1/2003	4A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/1/2003	4A	SIMS BAYOU	9	N	Y	Y	N	N
12/1/2003	20A	BELTWAY	4	N	Y	Y	N	N
12/1/2003	20A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
12/2/2003	20A	UPPER BRAYS	11	N	Y	Y	N	N
12/2/2003	20A	SIMS BAYOU	9	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 2004

Data current as of 1/11/2005

12/2/2003	20A	BELTWAY	7	N	Y	Y	N	N
12/2/2003	20A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/2/2003	20A	SOUTHEAST	5	N	Y	Y	N	N
12/3/2003	20A	UPPER BRAYS	11	N	Y	Y	N	N
12/3/2003	20A	SOUTHEAST	7	N	Y	Y	N	N
12/3/2003	20A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
12/3/2003	20A	BELTWAY	11	N	Y	Y	N	N
12/3/2003	20A	SIMS BAYOU	32	N	Y	Y	N	N
12/4/2003	20A	UPPER BRAYS	11	N	Y	Y	N	N
12/4/2003	20A	BELTWAY	4	N	Y	Y	N	N
12/4/2003	20A	CHOCOLATE BAYOU	7	N	Y	Y	N	N
12/4/2003	20A	SOUTHEAST	2	N	Y	Y	N	N
12/4/2003	20A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
12/4/2003	20A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/4/2003	20A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/4/2003	20A	SIMS BAYOU	9	N	Y	Y	N	N
12/5/2003	20A	UPPER BRAYS	7	N	Y	Y	N	N
12/5/2003	20A	SIMS BAYOU	19	N	Y	Y	N	N
12/5/2003	20A	BELTWAY	4	N	Y	Y	N	N
12/5/2003	20A	IMPERIAL VALLEY	5	N	Y	Y	N	N
12/5/2003	20A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
12/6/2003	20A	UPPER BRAYS	11	N	Y	Y	N	N
12/6/2003	20A	SOUTHEAST	2	N	Y	Y	N	N
12/6/2003	20A	SIMS BAYOU	23	N	Y	Y	N	N
12/6/2003	20A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/7/2003	20A	SOUTHEAST	5	N	Y	Y	N	N
12/7/2003	20A	SIMS BAYOU	9	N	Y	Y	N	N
12/7/2003	20A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/7/2003	20A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/8/2003	20A	UPPER BRAYS	7	N	Y	Y	N	N
12/8/2003	20A	SOUTHEAST	2	N	Y	Y	N	N
12/8/2003	20A	SIMS BAYOU	37	N	Y	Y	N	N
12/8/2003	20A	BELTWAY	11	N	Y	Y	N	N
12/8/2003	20A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
12/9/2003	20A	UPPER BRAYS	11	N	Y	Y	N	N
12/9/2003	20A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/9/2003	20A	BELTWAY	4	N	Y	Y	N	N
12/9/2003	20A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/9/2003	20A	SOUTHEAST	5	N	Y	Y	N	N
12/9/2003	20A	SIMS BAYOU	9	N	Y	Y	N	N
12/9/2003	20A	KEEGAN'S BAYOU	17	N	Y	Y	N	N
12/10/2003	8A	UPPER BRAYS	11	N	Y	Y	N	N
12/10/2003	8A	SOUTHEAST	5	N	Y	Y	N	N
12/10/2003	8A	SIMS BAYOU	32	N	Y	Y	N	N
12/10/2003	8A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/10/2003	8A	BELTWAY	14	N	Y	Y	N	N
12/11/2003	8A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/11/2003	8A	UPPER BRAYS	11	N	Y	Y	N	N
12/11/2003	8A	BELTWAY	7	N	Y	Y	N	N
12/11/2003	8A	CHOCOLATE BAYOU	7	N	Y	Y	N	N
12/11/2003	8A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/11/2003	8A	SIMS BAYOU	19	N	Y	Y	N	N
12/11/2003	8A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
12/12/2003	8A	UPPER BRAYS	14	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

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12/12/2003	8A	SIMS BAYOU	23	N	Y	Y	N	N
12/12/2003	8A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/12/2003	8A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/12/2003	8A	BELTWAY	4	N	Y	Y	N	N
12/12/2003	8A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
12/12/2003	8A	SOUTHEAST	2	N	Y	Y	N	N
12/14/2003	8A	SIMS BAYOU	19	N	Y	Y	N	N
12/16/2003	8A	UPPER BRAYS	7	N	Y	Y	N	N
12/16/2003	8A	SIMS BAYOU	9	N	Y	Y	N	N
12/16/2003	8A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/16/2003	8A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/16/2003	8A	BELTWAY	14	N	Y	Y	N	N
12/16/2003	8A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/17/2003	8A	UPPER BRAYS	7	N	Y	Y	N	N
12/17/2003	8A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
12/17/2003	8A	BELTWAY	11	N	Y	Y	N	N
12/17/2003	8A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/17/2003	8A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/17/2003	8A	SIMS BAYOU	5	N	Y	Y	N	N
12/17/2003	8A	SOUTHEAST	5	N	Y	Y	N	N
12/18/2003	8A	UPPER BRAYS	11	N	Y	Y	N	N
12/18/2003	8A	SOUTHEAST	2	N	Y	Y	N	N
12/18/2003	8A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
12/18/2003	23A	BELTWAY	4	N	Y	Y	N	N
12/18/2003	23A	CHOCOLATE BAYOU	7	N	Y	Y	N	N
12/18/2003	23A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/18/2003	23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/18/2003	23A	SIMS BAYOU	9	N	Y	Y	N	N
12/18/2003	8A	SIMS BAYOU	28	N	Y	Y	N	N
12/19/2003	23A	UPPER BRAYS	11	N	Y	Y	N	N
12/19/2003	23A	SOUTHEAST	5	N	Y	Y	N	N
12/19/2003	23A	BELTWAY	4	N	Y	Y	N	N
12/19/2003	24A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/19/2003	23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/19/2003	23A	SIMS BAYOU	42	N	Y	Y	N	N
12/20/2003	23A	UPPER BRAYS	7	N	Y	Y	N	N
12/20/2003	23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/20/2003	23A	SIMS BAYOU	19	N	Y	Y	N	N
12/20/2003	23A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/21/2003	23A	UPPER BRAYS	4	N	Y	Y	N	N
12/21/2003	23A	SIMS BAYOU	19	N	Y	Y	N	N
12/21/2003	23A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/22/2003	23A	UPPER BRAYS	7	N	Y	Y	N	N
12/22/2003	23A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
12/22/2003	23A	SIMS BAYOU	23	N	Y	Y	N	N
12/22/2003	23A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/22/2003	23A	BELTWAY	4	N	Y	Y	N	N
12/23/2003	23A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
12/23/2003	23A	UPPER BRAYS	7	N	Y	Y	N	N
12/23/2003	23A	SIMS BAYOU	9	N	Y	Y	N	N
12/23/2003	23A	METRO CENTRAL	4	N	Y	Y	N	N
12/23/2003	23A	SOUTHEAST	5	N	Y	Y	N	N
12/23/2003	23A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/23/2003	23A	IMPERIAL VALLEY	2	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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2nd Quarter of Fiscal Year 2004

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12/24/2003	23A	UPPER BRAYS	4	N	Y	Y	N	N
12/24/2003	23A	SOUTHEAST	5	N	Y	Y	N	N
12/26/2003	23A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/26/2003	23A	BELTWAY	4	N	Y	Y	N	N
12/26/2003	23A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/27/2003	23A	UPPER BRAYS	7	N	Y	Y	N	N
12/27/2003	23A	SOUTHEAST	5	N	Y	Y	N	N
12/27/2003	23A	BELTWAY	7	N	Y	Y	N	N
12/27/2003	23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
12/28/2003	23A	SOUTHEAST	5	N	Y	Y	N	N
12/28/2003	23A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/28/2003	23A	BELTWAY	7	N	Y	Y	N	N
12/28/2003	23A	KEEGAN'S BAYOU	7	N	Y	Y	N	N
12/29/2003	23A	UPPER BRAYS	11	N	Y	Y	N	N
12/29/2003	23A	SOUTHEAST	5	N	Y	Y	N	N
12/29/2003	23A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/29/2003	23A	BELTWAY	4	N	Y	Y	N	N
12/29/2003	23A	KEEGAN'S BAYOU	13	N	Y	Y	N	N
12/30/2003	23A	UPPER BRAYS	7	N	Y	Y	N	N
12/30/2003	23A	KEEGAN'S BAYOU	10	N	Y	Y	N	N
12/30/2003	23A	BELTWAY	7	N	Y	Y	N	N
12/30/2003	23A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/30/2003	23A	GREENRIDGE BAYO	4	N	Y	Y	N	N
12/30/2003	23A	SOUTHEAST	2	N	Y	Y	N	N
12/31/2003	23A	UPPER BRAYS	11	N	Y	Y	N	N
12/31/2003	23A	SOUTHEAST	2	N	Y	Y	N	N
12/31/2003	23A	IMPERIAL VALLEY	2	N	Y	Y	N	N
12/31/2003	23A	CHOCOLATE BAYOU	3	N	Y	Y	N	N
12/31/2003	23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
1/2/2004	1 31A	UPPER BRAYS	3	N	Y	Y	N	N
1/2/2004	1 23A	SIMS BAYOU	10	N	Y	Y	N	N
1/2/2004	1 23A	BELTWAY	4	N	Y	Y	N	N
1/2/2004	1 23A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
1/2/2004	1 23A	SOUTHEAST	3	N	Y	Y	N	N
1/2/2004	1 31A	SOUTHEAST	5	N	Y	Y	N	N
1/2/2004	1 31A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
1/2/2004	1 31A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/2/2004	1 23A	UPPER BRAYS	4	N	Y	Y	N	N
1/2/2004	1 31A	SIMS BAYOU	5	N	Y	Y	N	N
1/3/2004	1 31A	SOUTHEAST	3	N	Y	Y	N	N
1/3/2004	1 31A	SIMS BAYOU	15	N	Y	Y	N	N
1/3/2004	1 31A	GREENRIDGE BAYO	4	N	Y	Y	N	N
1/3/2004	1 31A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
1/3/2004	1 31A	SIMS BAYOU	15	N	Y	Y	N	N
1/4/2004	1 31A	UPPER BRAYS	6	N	Y	Y	N	N
1/4/2004	1 31A	SOUTHEAST	3	N	Y	Y	N	N
1/4/2004	1 31A	METRO CENTRAL	3	N	Y	Y	N	N
1/4/2004	1 31A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
1/4/2004	1 31A	SIMS BAYOU	10	N	Y	Y	N	N
1/5/2004	1 31A	UPPER BRAYS	6	N	Y	Y	N	N
1/5/2004	1 31A	SOUTHEAST	3	N	Y	Y	N	N
1/5/2004	1 31A	BELTWAY	4	N	Y	Y	N	N
1/5/2004	1 31A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
1/5/2004	1 31A	SIMS BAYOU	35	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

1/6/2004	1	31A	UPPER BRAYS	6	N	Y	Y	N	N
1/6/2004	1	31A	SOUTHEAST	5	N	Y	Y	N	N
1/6/2004	1	31A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
1/6/2004	1	31A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/6/2004	1	31A	GREENRIDGE BAYO	4	N	Y	Y	N	N
1/6/2004	1	31A	SIMS BAYOU	20	N	Y	Y	N	N
1/7/2004	1	5A	UPPER BRAYS	12	N	Y	Y	N	N
1/7/2004	1	5A	SOUTHEAST	3	N	Y	Y	N	N
1/7/2004	1	5A	BELTWAY	7	N	Y	Y	N	N
1/7/2004	1	5A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
1/7/2004	1	5A	SIMS BAYOU	15	N	Y	Y	N	N
1/7/2004	1	5A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/7/2004	1	5A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
1/8/2004	1	5A	UPPER BRAYS	6	N	Y	Y	N	N
1/8/2004	1	5A	SOUTHEAST	3	N	Y	Y	N	N
1/8/2004	1	5A	SIMS BAYOU	20	N	Y	Y	N	N
1/8/2004	1	5A	BELTWAY	7	N	Y	Y	N	N
1/9/2004	1	5A	UPPER BRAYS	9	N	Y	Y	N	N
1/9/2004	1	5A	BELTWAY	14	N	Y	Y	N	N
1/9/2004	1	5A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/9/2004	1	5A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
1/10/2004		5A	UPPER BRAYS	6	N	Y	Y	N	N
1/10/2004		5A	BELTWAY	4	N	Y	Y	N	N
1/10/2004		5A	SIMS BAYOU	5	N	Y	Y	N	N
1/10/2004		5A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/10/2004		5A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
1/11/2004		5A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
1/11/2004		5A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/11/2004		5A	GREENRIDGE BAYO	4	N	Y	Y	N	N
1/11/2004		5A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/12/2004		5A	SIMS BAYOU	20	N	Y	Y	N	N
1/12/2004		5A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/12/2004		5A	GREENRIDGE BAYO	7	N	Y	Y	N	N
1/12/2004		5A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
1/13/2004		5A	UPPER BRAYS	6	N	Y	Y	N	N
1/13/2004		5A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/13/2004		5A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/13/2004		5A	BELTWAY	11	N	Y	Y	N	N
1/13/2004		5A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
1/13/2004		5A	SIMS BAYOU	15	N	Y	Y	N	N
1/14/2004		5A	UPPER BRAYS	9	N	Y	Y	N	N
1/14/2004		5A	BELTWAY	14	N	Y	Y	N	N
1/14/2004		5A	SIMS BAYOU	20	N	Y	Y	N	N
1/14/2004		5A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/15/2004		5A	UPPER BRAYS	6	N	Y	Y	N	N
1/15/2004		5A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
1/15/2004		5A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/15/2004		5A	METRO CENTRAL	3	N	Y	Y	N	N
1/15/2004		5A	SIMS BAYOU	20	N	Y	Y	N	N
1/16/2004		5A	UPPER BRAYS	12	N	Y	Y	N	N
1/16/2004		5A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/16/2004		5A	GREENRIDGE BAYO	7	N	Y	Y	N	N
1/16/2004		5A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/16/2004		5A	KEEGAN'S BAYOU	6	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

1/16/2004	5A	SIMS BAYOU	25	N	Y	Y	N	N
1/17/2004	6A	UPPER BRAYS	6	N	Y	Y	N	N
1/17/2004	6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
1/17/2004	5A	SIMS BAYOU	5	N	Y	Y	N	N
1/17/2004	6A	SIMS BAYOU	25	N	Y	Y	N	N
1/18/2004	6A	SOUTHEAST	3	N	Y	Y	N	N
1/18/2004	6A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
1/18/2004	6A	SIMS BAYOU	5	N	Y	Y	N	N
1/19/2004	6A	SOUTHEAST	3	N	Y	Y	N	N
1/19/2004	6A	SIMS BAYOU	35	N	Y	Y	N	N
1/19/2004	6A	GREENRIDGE BAYO	4	N	Y	Y	N	N
1/20/2004	6A	UPPER BRAYS	3	N	Y	Y	N	N
1/20/2004	6A	METRO CENTRAL	3	N	Y	Y	N	N
1/20/2004	6A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
1/20/2004	6A	SIMS BAYOU	15	N	Y	Y	N	N
1/20/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/21/2004	6A	UPPER BRAYS	6	N	Y	Y	N	N
1/21/2004	6A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/21/2004	6A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/21/2004	6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
1/21/2004	6A	SIMS BAYOU	25	N	Y	Y	N	N
1/21/2004	6A	SOUTHEAST	3	N	Y	Y	N	N
1/22/2004	6A	UPPER BRAYS	9	N	Y	Y	N	N
1/22/2004	6A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
1/22/2004	6A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/22/2004	6A	BELTWAY	7	N	Y	Y	N	N
1/22/2004	6A	SIMS BAYOU	10	N	Y	Y	N	N
1/22/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/23/2004	6A	UPPER BRAYS	9	N	Y	Y	N	N
1/23/2004	6A	BELTWAY	7	N	Y	Y	N	N
1/23/2004	6A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/23/2004	6A	GREENRIDGE BAYO	4	N	Y	Y	N	N
1/23/2004	6A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/23/2004	6A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
1/23/2004	6A	SIMS BAYOU	5	N	Y	Y	N	N
1/23/2004	6A	SOUTHEAST	3	N	Y	Y	N	N
1/24/2004	6A	UPPER BRAYS	3	N	Y	Y	N	N
1/24/2004	6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
1/24/2004	6A	BELTWAY	7	N	Y	Y	N	N
1/24/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/25/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/25/2004	6A	KEEGAN'S BAYOU	6	N	Y	Y	N	N
1/25/2004	6A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/26/2004	6A	UPPER BRAYS	9	N	Y	Y	N	N
1/26/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/26/2004	6A	KEEGAN'S BAYOU	18	N	Y	Y	N	N
1/26/2004	6A	SIMS BAYOU	5	N	Y	Y	N	N
1/27/2004	6A	UPPER BRAYS	3	N	Y	Y	N	N
1/27/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/27/2004	6A	BELTWAY	4	N	Y	Y	N	N
1/27/2004	6A	CHOCOLATE BAYOU	8	N	Y	Y	N	N
1/27/2004	6A	GREENRIDGE BAYO	7	N	Y	Y	N	N
1/27/2004	6A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/27/2004	6A	KEEGAN'S BAYOU	15	N	Y	Y	N	N

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

1/28/2004	6A	UPPER BRAYS	6	N	Y	Y	N	N
1/28/2004	6A	SOUTHEAST	11	N	Y	Y	N	N
1/28/2004	6A	KEEGAN'S BAYOU	3	N	Y	Y	N	N
1/28/2004	6A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/28/2004	6A	BELTWAY	7	N	Y	Y	N	N
1/28/2004	6A	SIMS BAYOU	5	N	Y	Y	N	N
1/29/2004	6A	UPPER BRAYS	9	N	Y	Y	N	N
1/29/2004	6A	SIMS BAYOU	10	N	Y	Y	N	N
1/29/2004	6A	BELTWAY	7	N	Y	Y	N	N
1/29/2004	6A	CHOCOLATE BAYOU	4	N	Y	Y	N	N
1/29/2004	6A	GREENRIDGE BAYO	4	N	Y	Y	N	N
1/29/2004	6A	KEEGAN'S BAYOU	12	N	Y	Y	N	N
1/29/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/30/2004	6A	SOUTHEAST	5	N	Y	Y	N	N
1/30/2004	6A	SIMS BAYOU	15	N	Y	Y	N	N
1/30/2004	6A	IMPERIAL VALLEY	2	N	Y	Y	N	N
1/30/2004	6A	BELTWAY	7	N	Y	Y	N	N
1/30/2004	6A	KEEGAN'S BAYOU	9	N	Y	Y	N	N
1/31/2004	6A	UPPER BRAYS	3	N	Y	Y	N	N
1/31/2004	6A	SOUTHEAST	3	N	Y	Y	N	N
11/29/2004	4A	SIMS BAYOU	25	N	Y	Y	N	N
11/29/2004	4A	GREENRIDGE BAYO	4	N	Y	Y	N	N

Permit
WQ0004459000

Regulated Entity: RN102994472 SAM HOUSTON STATE UNIVERSITY GIBBS RANCH
 Customer: CN601492556 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 Physical Location: ON STATE HIGHWAY 75 NORTH, APPROXIMATELY 4 MILES NORTH OF THE
 INTERSECTION OF INTERSTATE 45 AND STATE HIGHWAY 75 IN WALKER
 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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004461000

Regulated Entity: RN102936598 GOUDEAU BFU SITE
Customer: CN601492556 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
Physical Location: ON COUNTY ROAD 211, APPROXIMATELY 2.1 MILES NORTH OF ITS INTERSECTION WITH FARM TO MARKET ROAD 1161.

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 SERVICES RESIDUALS MANAGEMEN
Physical Location: LOCATED NW OF THE CITY OF HEMPSTEAD, ON HWY 290, IMMEDIATELY NE OF WHERE HWY 290 CROSSES THE BRAZOS RIVERIN 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)

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004463000

Regulated Entity: RN104091186 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 Customer: CN601301732 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
 Physical Location: 1.25 MILES WEST OF THE INTERSECTION OF ARM TO MARKET RD 2221 AND SEVEN MILE RD NORTH OF LA JOYA

Sludge Delivery Dates

11/01/2003	11/01/2003	11/01/2003	11/01/2003	11/02/2003	11/02/2003	11/02/2003	11/03/2003
11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/04/2003	11/04/2003
11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/05/2003
11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003
11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003	11/06/2003
11/06/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003	11/07/2003
11/07/2003	11/07/2003	11/08/2003	11/09/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003
11/10/2003	11/10/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003
11/11/2003	11/11/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003
11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/14/2003	11/14/2003	11/15/2003
11/15/2003	11/15/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/18/2003	11/18/2003
11/18/2003	11/18/2003	11/18/2003	11/18/2003	11/18/2003	11/18/2003	11/18/2003	11/19/2003
11/19/2003	11/19/2003	11/19/2003	11/19/2003	11/19/2003	11/19/2003	11/20/2003	11/20/2003
11/20/2003	11/20/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/21/2003	11/24/2003
11/24/2003	11/24/2003	11/25/2003	11/25/2003	11/25/2003	11/26/2003	11/26/2003	11/26/2003
11/26/2003	11/26/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/01/2003	12/02/2003
12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003	12/02/2003
12/02/2003	12/02/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003	12/03/2003
12/04/2003	12/04/2003	12/04/2003	12/04/2003	12/04/2003	12/04/2003	12/05/2003	12/05/2003
12/05/2003	12/05/2003	12/05/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003	12/08/2003
12/08/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003	12/09/2003
12/09/2003	12/09/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003	12/10/2003
12/10/2003	12/10/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003
12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/12/2003	12/12/2003	12/12/2003
12/12/2003	12/12/2003	12/12/2003	12/12/2003	12/13/2003	12/13/2003	12/15/2003	12/15/2003
12/15/2003	12/15/2003	12/15/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003
12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/18/2003	12/18/2003	12/18/2003
12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003
12/20/2003	12/20/2003	12/20/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/23/2003
12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/25/2003	12/26/2003	12/26/2003
12/26/2003	12/27/2003	12/27/2003	12/29/2003	12/29/2003	12/29/2003	12/30/2003	12/30/2003
12/30/2003	12/31/2003	12/31/2003	12/31/2003	01/02/2004	01/02/2004	01/03/2004	01/03/2004
01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004
01/06/2004	01/06/2004	01/06/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004
01/07/2004	01/07/2004	01/08/2004	01/08/2004	01/08/2004	01/08/2004	01/08/2004	01/08/2004
01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/10/2004	01/10/2004	01/10/2004
01/12/2004	01/12/2004	01/12/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004
01/13/2004	01/13/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004	01/14/2004
01/14/2004	01/14/2004	01/15/2004	01/15/2004	01/15/2004	01/15/2004	01/15/2004	01/15/2004
01/15/2004	01/15/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004	01/16/2004
01/16/2004	01/19/2004	01/19/2004	01/19/2004	01/19/2004	01/19/2004	01/19/2004	01/19/2004
01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/20/2004	01/20/2004
01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/21/2004	01/22/2004	01/22/2004
01/22/2004	01/22/2004	01/22/2004	01/23/2004	01/23/2004	01/23/2004	01/23/2004	01/26/2004
01/26/2004	01/26/2004	01/26/2004	01/26/2004	01/27/2004	01/27/2004	01/27/2004	01/28/2004
01/28/2004	01/28/2004	01/28/2004	01/29/2004	01/29/2004	01/29/2004	01/29/2004	01/29/2004
01/30/2004	01/30/2004	01/30/2004	01/30/2004	01/30/2004	01/30/2004		

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/1/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
11/1/2003	FIELD 21	CITY OF HARLINGEN	10	N	Y	Y	N	N
11/1/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/1/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
11/2/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
11/2/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
11/2/2003	FIELD 21	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/3/2003	FIELD 21	CITY OF HARLINGEN	7	N	Y	Y	N	N
11/3/2003	FIELD 21	MCALLEN #3	9	N	Y	Y	N	N
11/3/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/3/2003	FIELD 21	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/3/2003	FIELD 21	MISSION	5	N	Y	Y	N	N
11/3/2003	FIELD A	MCALLEN #3	4	N	Y	Y	N	N
11/3/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
11/3/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/4/2003	FIELD 21	CITY OF HARLINGEN	13	N	Y	Y	N	N
11/4/2003	FIELD 21	ISLA BLANCA	6	N	Y	Y	N	N
11/4/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/4/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/4/2003	FIELD A	MCALLEN #3	3	N	Y	Y	N	N
11/4/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
11/4/2003	FIELD A	MCALLEN #2	1	N	Y	Y	N	N
11/4/2003	FIELD A	MCALLEN #3	2	N	Y	Y	N	N
11/4/2003	FIELD 21	MISSION	5	N	Y	Y	N	N
11/5/2003	FIELD 21	CITY OF HARLINGEN	13	N	Y	Y	N	N
11/5/2003	FIELD 21	WESLACO-NORTH	4	N	Y	Y	N	N
11/5/2003	FIELD 21	RANCHO VIEJO/VAL	7	N	Y	Y	N	N
11/5/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/5/2003	FIELD 21	MISSION	5	N	Y	Y	N	N
11/5/2003	FIELD A	MCALLEN #2	4	N	Y	Y	N	N
11/5/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
11/5/2003	FIELD 21	MISSION	4	N	Y	Y	N	N
11/5/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/6/2003	FIELD 21	CITY OF HARLINGEN	10	N	Y	Y	N	N
11/6/2003	FIELD 21	RANCHO VIEJO/VAL	7	N	Y	Y	N	N
11/6/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/6/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/6/2003	FIELD 21	MISSION	4	N	Y	Y	N	N
11/6/2003	FIELD A	MCALLEN #2	4	N	Y	Y	N	N
11/6/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
11/6/2003	FIELD 21	MISSION	5	N	Y	Y	N	N
11/7/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/7/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/7/2003	FIELD 21	MCALLEN #2	11	N	Y	Y	N	N
11/7/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/7/2003	FIELD 21	MISSION	4	N	Y	Y	N	N
11/7/2003	FIELD A	MCALLEN #2	3	N	Y	Y	N	N
11/7/2003	FIELD A	MCALLEN #2	4	N	Y	Y	N	N
11/7/2003	FIELD 21	MISSION	5	N	Y	Y	N	N
11/8/2003	FIELD A	MCALLEN #2	4	N	Y	Y	N	N
11/8/2003	FIELD A	MCALLEN #2	3	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 2004

Data current as of 1/11/2005

11/9/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/10/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/10/2003	FIELD 21	ISLA BLANCA	6	N	Y	Y	N	N
11/10/2003	FIELD 21	MCALLEN #3	8	N	Y	Y	N	N
11/10/2003	FIELD 21	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/10/2003	FIELD 21	MISSION	8	N	Y	Y	N	N
11/10/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/11/2003	FIELD 21	CITY OF HARLINGEN	7	N	Y	Y	N	N
11/11/2003	FIELD 21	MCALLEN #2	22	N	Y	Y	N	N
11/11/2003	FIELD 21	MCALLEN #2	14	N	Y	Y	N	N
11/11/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/11/2003	FIELD 21	WESLACO-NORTH	4	N	Y	Y	N	N
11/11/2003	FIELD 21	MCALLEN #3	8	N	Y	Y	N	N
11/11/2003	FIELD 21	MISSION	10	N	Y	Y	N	N
11/11/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/12/2003	FIELD 21	CITY OF HARLINGEN	13	N	Y	Y	N	N
11/12/2003	FIELD 21	MCALLEN #2	22	N	Y	Y	N	N
11/12/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/12/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/12/2003	FIELD 21	MCALLEN #2	14	N	Y	Y	N	N
11/12/2003	FIELD 21	RAYMONDVILLE	15	N	Y	Y	N	N
11/13/2003	FIELD 21	CITY OF HARLINGEN	13	N	Y	Y	N	N
11/13/2003	FIELD 21	ISLA BLANCA	6	N	Y	Y	N	N
11/13/2003	FIELD 21	MCALLEN #3	8	N	Y	Y	N	N
11/13/2003	FIELD 21	MISSION	4	N	Y	Y	N	N
11/13/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/14/2003	FIELD 21	CITY OF HARLINGEN	10	N	Y	Y	N	N
11/14/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/15/2003	FIELD 21	CITY OF HARLINGEN	7	N	Y	Y	N	N
11/15/2003	FIELD 21	CITY OF HARLINGEN	3	N	Y	Y	N	N
11/15/2003	FIELD 21	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/17/2003	FIELD 21	CITY OF HARLINGEN	7	N	Y	Y	N	N
11/17/2003	FIELD 21	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/17/2003	FIELD 21	MISSION	4	N	Y	Y	N	N
11/17/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/18/2003	FIELD 21	CITY OF HARLINGEN	13	N	Y	Y	N	N
11/18/2003	FIELD 21	MERCEDES	13	N	Y	Y	N	N
11/18/2003	FIELD 21	MCALLEN #2	14	N	Y	Y	N	N
11/18/2003	FIELD 21	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/18/2003	FIELD 21	MISSION	8	N	Y	Y	N	N
11/18/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/18/2003	FIELD 21	RANCHO VIEJO/VAL	7	N	Y	Y	N	N
11/18/2003	FIELD 21	MCALLEN #2	11	N	Y	Y	N	N
11/18/2003	FIELD 21	MERCEDES	17	N	Y	Y	N	N
11/19/2003	FIELD 20	CITY OF HARLINGEN	7	N	Y	Y	N	N
11/19/2003	FIELD 21	ISLA BLANCA	6	N	Y	Y	N	N
11/19/2003	FIELD 21	MCALLEN #2	14	N	Y	Y	N	N
11/19/2003	FIELD 21	PHARR	3	N	Y	Y	N	N
11/19/2003	FIELD 21	MISSION	12	N	Y	Y	N	N
11/19/2003	FIELD 21	CITY OF HARLINGEN	2	N	Y	Y	N	N
11/19/2003	FIELD 21	MCALLEN #2	11	N	Y	Y	N	N
11/20/2003	FIELD 20	RAYMONDVILLE	15	N	Y	Y	N	N
11/20/2003	FIELD 20	MISSION	4	N	Y	Y	N	N
11/20/2003	FIELD 20	PHARR	3	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 2004

Data current as of 1/11/2005

11/20/2003	FIELD 20	RANCHO VIEJO/VAL	7	N	Y	Y	N	N
11/21/2003	FIELD 20	MISSION	5	N	Y	Y	N	N
11/21/2003	FIELD 20	ISLA BLANCA	4	N	Y	Y	N	N
11/21/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
11/21/2003	FIELD 20	MCALLEN #3	8	N	Y	Y	N	N
11/24/2003	FIELD 20	CITY OF HARLINGEN	5	N	Y	Y	N	N
11/24/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
11/24/2003	FIELD 20	MISSION	5	N	Y	Y	N	N
11/25/2003	FIELD 20	MCALLEN #3	15	N	Y	Y	N	N
11/25/2003	FIELD 20	MISSION	4	N	Y	Y	N	N
11/25/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
11/26/2003	FIELD 20	LAGUNA MADRE WD	13	N	Y	Y	N	N
11/26/2003	FIELD 20	MCALLEN #3	8	N	Y	Y	N	N
11/26/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
11/26/2003	FIELD 20	MISSION	4	N	Y	Y	N	N
11/26/2003	FIELD 20	MCALLEN #2	11	N	Y	Y	N	N
12/1/2003	FIELD 20	MCALLEN #3	9	N	Y	Y	N	N
12/1/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/1/2003	FIELD 20	RAYMONDVILLE	7	N	Y	Y	N	N
12/1/2003	FIELD 20	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/1/2003	FIELD 21	MISSION	3	N	Y	Y	N	N
12/2/2003	FIELD 20	MERCEDES	13	N	Y	Y	N	N
12/2/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/2/2003	FIELD 20	MCALLEN #3	5	N	Y	Y	N	N
12/2/2003	FIELD 20	MCALLEN #3	6	N	Y	Y	N	N
12/2/2003	FIELD 20	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/2/2003	FIELD 20	MISSION	3	N	Y	Y	N	N
12/2/2003	FIELD 20	MILITARY HWY WSC	14	N	Y	Y	N	N
12/2/2003	FIELD 20	MISSION	3	N	Y	Y	N	N
12/2/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/3/2003	FIELD 20	MERCEDES	13	N	Y	Y	N	N
12/3/2003	FIELD 20	MISSION	7	N	Y	Y	N	N
12/3/2003	FIELD 20	RAYMONDVILLE	5	N	Y	Y	N	N
12/3/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/3/2003	FIELD 20	MCALLEN #2	7	N	Y	Y	N	N
12/3/2003	FIELD 20	PORT ISABEL	10	N	Y	Y	N	N
12/4/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/4/2003	FIELD 20	CITY OF HARLINGEN	3	N	Y	Y	N	N
12/4/2003	FIELD 20	MISSION	7	N	Y	Y	N	N
12/4/2003	FIELD 20	CITY OF HARLINGEN	5	N	Y	Y	N	N
12/4/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/4/2003	FIELD 20	MCALLEN #3	6	N	Y	Y	N	N
12/5/2003	FIELD 20	MCALLEN #3	5	N	Y	Y	N	N
12/5/2003	FIELD 20	PHARR	4	N	Y	Y	N	N
12/5/2003	FIELD 20	CITY OF HARLINGEN	3	N	Y	Y	N	N
12/5/2003	FIELD 20	MISSION	3	N	Y	Y	N	N
12/5/2003	FIELD 20	MISSION	4	N	Y	Y	N	N
12/8/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/8/2003	FIELD 20	MCALLEN #3	5	N	Y	Y	N	N
12/8/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/8/2003	FIELD 20	MISSION	3	N	Y	Y	N	N
12/8/2003	FIELD A	DONNA	5	N	Y	Y	N	N
12/8/2003	FIELD A	DONNA	6	N	Y	Y	N	N
12/8/2003	FIELD 20	WESLACO-NORTH	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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

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2nd Quarter of Fiscal Year 2004

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12/9/2003	FIELD 20	MCALLEN #3	5	N	Y	Y	N	N
12/9/2003	FIELD 20	MCALLEN #3	5	N	Y	Y	N	N
12/9/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/9/2003	FIELD 20	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/9/2003	FIELD 20	MISSION	3	N	Y	Y	N	N
12/9/2003	FIELD A	DONNA	5	N	Y	Y	N	N
12/9/2003	FIELD A	DONNA	6	N	Y	Y	N	N
12/9/2003	FIELD 20	MISSION	4	N	Y	Y	N	N
12/9/2003	FIELD 20	CITY OF HARLINGEN	3	N	Y	Y	N	N
12/10/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/10/2003	FIELD 20	MCALLEN #2	13	N	Y	Y	N	N
12/10/2003	FIELD 20	MCALLEN #3	11	N	Y	Y	N	N
12/10/2003	FIELD 20	PHARR	6	N	Y	Y	N	N
12/10/2003	FIELD 20	MERCEDES	17	N	Y	Y	N	N
12/10/2003	FIELD A	DONNA	5	N	Y	Y	N	N
12/10/2003	FIELD A	DONNA	6	N	Y	Y	N	N
12/10/2003	FIELD 20	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/11/2003	FIELD 20	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/11/2003	FIELD 20	MISSION	7	N	Y	Y	N	N
12/11/2003	FIELD 20	WESLACO-NORTH	3	N	Y	Y	N	N
12/11/2003	FIELD A	DONNA	6	N	Y	Y	N	N
12/11/2003	FIELD A	DONNA	5	N	Y	Y	N	N
12/11/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/11/2003	FIELD 20	CITY OF HARLINGEN	2	N	Y	Y	N	N
12/11/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/11/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/11/2003	FIELD 20	MCALLEN #3	11	N	Y	Y	N	N
12/11/2003	FIELD 20	MCALLEN #2	7	N	Y	Y	N	N
12/12/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/12/2003	FIELD 20	PHARR	4	N	Y	Y	N	N
12/12/2003	FIELD 20	ISLA BLANCA	6	N	Y	Y	N	N
12/12/2003	FIELD A	DONNA	2	N	Y	Y	N	N
12/12/2003	FIELD A	DONNA	2	N	Y	Y	N	N
12/12/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/12/2003	FIELD 20	MCALLEN #2	13	N	Y	Y	N	N
12/13/2003	FIELD 20	MCALLEN #2	7	N	Y	Y	N	N
12/13/2003	FIELD 20	CITY OF HARLINGEN	3	N	Y	Y	N	N
12/15/2003	FIELD 20	WESLACO-NORTH	3	N	Y	Y	N	N
12/15/2003	FIELD 20	MCALLEN #3	6	N	Y	Y	N	N
12/15/2003	FIELD 20	PHARR	4	N	Y	Y	N	N
12/15/2003	FIELD 20	CITY OF HARLINGEN	3	N	Y	Y	N	N
12/15/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/15/2003	FIELD 20	MCALLEN #2	7	N	Y	Y	N	N
12/16/2003	FIELD 19	MERCEDES	13	N	Y	Y	N	N
12/16/2003	FIELD 20	RAYMONDVILLE	6	N	Y	Y	N	N
12/16/2003	FIELD 20	PHARR	3	N	Y	Y	N	N
12/16/2003	FIELD 20	MCALLEN #2	20	N	Y	Y	N	N
12/16/2003	FIELD 20	MCALLEN #2	6	N	Y	Y	N	N
12/17/2003	FIELD 19	MCALLEN #2	6	N	Y	Y	N	N
12/17/2003	FIELD 19	ISLA BLANCA	5	N	Y	Y	N	N
12/17/2003	FIELD 19	MISSION	4	N	Y	Y	N	N
12/17/2003	FIELD 19	PHARR	3	N	Y	Y	N	N
12/17/2003	FIELD 19	MCALLEN #2	22	N	Y	Y	N	N
12/18/2003	FIELD 19	MCALLEN #2	7	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 2004

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12/18/2003	FIELD 19	MISSION	3	N	Y	Y	N	N	
12/18/2003	FIELD 19	MISSION	4	N	Y	Y	N	N	
12/18/2003	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N	
12/18/2003	FIELD 19	RAYMONDVILLE	5	N	Y	Y	N	N	
12/18/2003	FIELD 19	PHARR	4	N	Y	Y	N	N	
12/18/2003	FIELD 19	MCALLEN #2	13	N	Y	Y	N	N	
12/19/2003	FIELD 19	MCALLEN #2	7	N	Y	Y	N	N	
12/19/2003	FIELD 19	PHARR	3	N	Y	Y	N	N	
12/19/2003	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N	
12/19/2003	FIELD 19	MCALLEN #2	6	N	Y	Y	N	N	
12/20/2003	FIELD 19	MCALLEN #2	7	N	Y	Y	N	N	
12/20/2003	FIELD 19	MISSION	4	N	Y	Y	N	N	
12/20/2003	FIELD 19	PHARR	3	N	Y	Y	N	N	
12/22/2003	FIELD 19	MCALLEN #2	6	N	Y	Y	N	N	
12/22/2003	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N	
12/22/2003	FIELD 19	CITY OF HARLINGEN	3	N	Y	Y	N	N	
12/22/2003	FIELD 19	PHARR	3	N	Y	Y	N	N	
12/23/2003	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N	
12/23/2003	FIELD 19	MCALLEN #2	7	N	Y	Y	N	N	
12/23/2003	FIELD 19	PHARR	4	N	Y	Y	N	N	
12/23/2003	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N	
12/23/2003	FIELD 19	MISSION	4	N	Y	Y	N	N	
12/23/2003	FIELD 19	MCALLEN #3	6	N	Y	Y	N	N	
12/25/2003	FIELD 19	CITY OF HARLINGEN	3	N	Y	Y	N	N	
12/26/2003	FIELD 19	MERCEDES	13	N	Y	Y	N	N	
12/26/2003	FIELD 19	MCALLEN #2	7	N	Y	Y	N	N	
12/26/2003	FIELD 19	PHARR	3	N	Y	Y	N	N	
12/27/2003	FIELD 19	MCALLEN #2	6	N	Y	Y	N	N	
12/27/2003	FIELD 19	CITY OF HARLINGEN	5	N	Y	Y	N	N	
12/29/2003	FIELD 19	MERCEDES	15	N	Y	Y	N	N	
12/29/2003	FIELD 19	PHARR	3	N	Y	Y	N	N	
12/29/2003	FIELD 19	MCALLEN #2	7	N	Y	Y	N	N	
12/30/2003	FIELD 19	PHARR	3	N	Y	Y	N	N	
12/30/2003	FIELD 19	CITY OF HARLINGEN	3	N	Y	Y	N	N	
12/30/2003	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N	
12/31/2003	FIELD 19	MERCEDES	15	N	Y	Y	N	N	
12/31/2003	FIELD 19	PHARR	3	N	Y	Y	N	N	
12/31/2003	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N	
1/2/2004	1	FIELD 19	ISLA BLANCA	4	N	Y	Y	N	N
1/2/2004	1	FIELD 19	PHARR	3	N	Y	Y	N	N
1/3/2004	1	FIELD 19	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/3/2004	1	FIELD 19	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/5/2004	1	FIELD 19	RAYMONDVILLE	6	N	Y	Y	N	N
1/5/2004	1	FIELD 19	MERCEDES	15	N	Y	Y	N	N
1/5/2004	1	FIELD 19	PHARR	3	N	Y	Y	N	N
1/5/2004	1	FIELD 19	MISSION	3	N	Y	Y	N	N
1/6/2004	1	FIELD 19	MCALLEN #3	5	N	Y	Y	N	N
1/6/2004	1	FIELD 19	PHARR	4	N	Y	Y	N	N
1/6/2004	1	FIELD 19	MCALLEN #2	15	N	Y	Y	N	N
1/6/2004	1	FIELD 19	MCALLEN #2	5	N	Y	Y	N	N
1/6/2004	1	FIELD 19	WESLACO-NORTH	3	N	Y	Y	N	N
1/6/2004	1	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/6/2004	1	FIELD 19	MISSION	3	N	Y	Y	N	N
1/7/2004	1	FIELD 19	CITY OF HARLINGEN	2	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 2004

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1/7/2004	1	FIELD 19	WESLACO-SOUTH	2	N	Y	Y	N	N
1/7/2004	1	FIELD 19	MCALLEN #2	6	N	Y	Y	N	N
1/7/2004	1	FIELD 19	MCALLEN #2	7	N	Y	Y	N	N
1/7/2004	1	FIELD 19	MCALLEN #2	5	N	Y	Y	N	N
1/7/2004	1	FIELD 19	PHARR	3	N	Y	Y	N	N
1/7/2004	1	FIELD 19	MISSION	3	N	Y	Y	N	N
1/8/2004	1	FIELD 19	MISSION	4	N	Y	Y	N	N
1/8/2004	1	FIELD 19	MCALLEN #2	12	N	Y	Y	N	N
1/8/2004	1	FIELD 19	MCALLEN #2	7	N	Y	Y	N	N
1/8/2004	1	FIELD 19	WESLACO-NORTH	3	N	Y	Y	N	N
1/8/2004	1	FIELD 19	PHARR	4	N	Y	Y	N	N
1/8/2004	1	FIELD 19	PHARR	3	N	Y	Y	N	N
1/9/2004	1	FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/9/2004	1	FIELD 19	PHARR	6	N	Y	Y	N	N
1/9/2004	1	FIELD 19	MCALLEN #2	15	N	Y	Y	N	N
1/9/2004	1	FIELD 19	PORT ISABEL	12	N	Y	Y	N	N
1/9/2004	1	FIELD 19	MCALLEN #2	12	N	Y	Y	N	N
1/10/2004		FIELD 19	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/10/2004		FIELD 19	MCALLEN #2	6	N	Y	Y	N	N
1/10/2004		FIELD 19	PHARR	3	N	Y	Y	N	N
1/12/2004		FIELD 19	MCALLEN #3	6	N	Y	Y	N	N
1/12/2004		FIELD 19	MCALLEN #2	18	N	Y	Y	N	N
1/12/2004		FIELD 19	PHARR	7	N	Y	Y	N	N
1/13/2004		FIELD 19	MERCEDES	17	N	Y	Y	N	N
1/13/2004		FIELD 19	PHARR	3	N	Y	Y	N	N
1/13/2004		FIELD 19	PHARR	4	N	Y	Y	N	N
1/13/2004		FIELD 19	MCALLEN #2	7	N	Y	Y	N	N
1/13/2004		FIELD 19	MCALLEN #2	6	N	Y	Y	N	N
1/13/2004		FIELD 19	MCALLEN #3	6	N	Y	Y	N	N
1/13/2004		FIELD 19	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/14/2004		FIELD 18	WESLACO-NORTH	3	N	Y	Y	N	N
1/14/2004		FIELD 18	RAYMONDVILLE	7	N	Y	Y	N	N
1/14/2004		FIELD 18	MISSION	3	N	Y	Y	N	N
1/14/2004		FIELD 19	PHARR	7	N	Y	Y	N	N
1/14/2004		FIELD 19	MCALLEN #2	6	N	Y	Y	N	N
1/14/2004		FIELD 19	MCALLEN #2	15	N	Y	Y	N	N
1/14/2004		FIELD 18	MCALLEN #3	5	N	Y	Y	N	N
1/14/2004		FIELD 18	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/15/2004		FIELD 18	LAGUNA MADRE WD	12	N	Y	Y	N	N
1/15/2004		FIELD 18	MCALLEN #2	7	N	Y	Y	N	N
1/15/2004		FIELD 18	MCALLEN #2	12	N	Y	Y	N	N
1/15/2004		FIELD 18	PHARR	4	N	Y	Y	N	N
1/15/2004		FIELD 18	PHARR	3	N	Y	Y	N	N
1/15/2004		FIELD 18	PORT ISABEL	12	N	Y	Y	N	N
1/15/2004		FIELD 18	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/15/2004		FIELD 18	MISSION	3	N	Y	Y	N	N
1/15/2004		FIELD 18	MCALLEN #3	6	N	Y	Y	N	N
1/16/2004		FIELD 18	RAYMONDVILLE	7	N	Y	Y	N	N
1/16/2004		FIELD 18	ISLA BLANCA	4	N	Y	Y	N	N
1/16/2004		FIELD 18	PHARR	3	N	Y	Y	N	N
1/16/2004		FIELD 18	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/16/2004		FIELD 18	MCALLEN #3	5	N	Y	Y	N	N
1/16/2004		FIELD 18	MCALLEN #3	6	N	Y	Y	N	N
1/16/2004		FIELD 18	MCALLEN #2	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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

1/19/2004	FIELD 18	WESLACO-SOUTH	2	N	Y	Y	N	N
1/19/2004	FIELD 18	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/19/2004	FIELD 18	PHARR	7	N	Y	Y	N	N
1/19/2004	FIELD 18	MCALLEN #2	24	N	Y	Y	N	N
1/19/2004	FIELD 18	MCALLEN #3	5	N	Y	Y	N	N
1/19/2004	FIELD 18	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/19/2004	FIELD 18	MCALLEN #2	55	N	Y	Y	N	N
1/20/2004	FIELD 18	WESLACO-SOUTH	2	N	Y	Y	N	N
1/20/2004	FIELD 18	MCALLEN #2	28	N	Y	Y	N	N
1/20/2004	FIELD 18	RANCHO VIEJO/VAL	6	N	Y	Y	N	N
1/20/2004	FIELD 18	MCALLEN #2	9	N	Y	Y	N	N
1/20/2004	FIELD 18	MCALLEN #2	15	N	Y	Y	N	N
1/20/2004	FIELD 18	PHARR	6	N	Y	Y	N	N
1/20/2004	FIELD 18	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/20/2004	FIELD 18	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/21/2004	FIELD 18	WESLACO-NORTH	3	N	Y	Y	N	N
1/21/2004	FIELD 18	MCALLEN #2	12	N	Y	Y	N	N
1/21/2004	FIELD 18	PHARR	3	N	Y	Y	N	N
1/21/2004	FIELD 18	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/21/2004	FIELD 18	MCALLEN #3	5	N	Y	Y	N	N
1/21/2004	FIELD 18	PHARR	4	N	Y	Y	N	N
1/22/2004	FIELD 18	CITY OF HARLINGEN	5	N	Y	Y	N	N
1/22/2004	FIELD 18	PHARR	3	N	Y	Y	N	N
1/22/2004	FIELD 18	MCALLEN #2	7	N	Y	Y	N	N
1/22/2004	FIELD 18	MCALLEN #2	6	N	Y	Y	N	N
1/22/2004	FIELD 18	PHARR	4	N	Y	Y	N	N
1/23/2004	FIELD 18	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/23/2004	FIELD 18	PHARR	4	N	Y	Y	N	N
1/23/2004	FIELD 18	MCALLEN #2	15	N	Y	Y	N	N
1/23/2004	FIELD 18	PHARR	3	N	Y	Y	N	N
1/26/2004	FIELD 18	WESLACO-SOUTH	2	N	Y	Y	N	N
1/26/2004	FIELD 18	PHARR	4	N	Y	Y	N	N
1/26/2004	FIELD 18	MCALLEN #2	22	N	Y	Y	N	N
1/26/2004	FIELD 18	PHARR	3	N	Y	Y	N	N
1/26/2004	FIELD 18	CITY OF HARLINGEN	2	N	Y	Y	N	N
1/27/2004	FIELD 18	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/27/2004	FIELD 18	MCALLEN #2	12	N	Y	Y	N	N
1/27/2004	FIELD 18	PHARR	3	N	Y	Y	N	N
1/28/2004	FIELD 18	LAGUNA MADRE WD	15	N	Y	Y	N	N
1/28/2004	FIELD 18	MCALLEN #2	15	N	Y	Y	N	N
1/28/2004	FIELD 18	MCALLEN #2	6	N	Y	Y	N	N
1/28/2004	FIELD 18	PHARR	4	N	Y	Y	N	N
1/28/2004	FIELD 18	PHARR	3	N	Y	Y	N	N
1/29/2004	FIELD 18	WESLACO-SOUTH	2	N	Y	Y	N	N
1/29/2004	FIELD 18	MCALLEN #3	5	N	Y	Y	N	N
1/29/2004	FIELD 18	PHARR	4	N	Y	Y	N	N
1/29/2004	FIELD 18	MCALLEN #2	15	N	Y	Y	N	N
1/29/2004	FIELD 18	PHARR	3	N	Y	Y	N	N
1/30/2004	FIELD 18	CITY OF HARLINGEN	3	N	Y	Y	N	N
1/30/2004	FIELD 18	MCALLEN #2	12	N	Y	Y	N	N
1/30/2004	FIELD 18	MCALLEN #3	5	N	Y	Y	N	N
1/30/2004	FIELD 18	MISSION	3	N	Y	Y	N	N
1/30/2004	FIELD 18	PHARR	6	N	Y	Y	N	N
1/31/2004	FIELD 18	MCALLEN #2	7	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 2004

Data current as of 1/11/2005

Permit
WQ0004501000

Regulated Entity: RN103945655 SUZAN CARDWELL
Customer: CN601301732 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
Physical Location: ACILITY IS LOCATED ADJACENT TO THE SOUTH SIDE OF PIERCEALL ROAD
0.2 MILES WESTOF INTERSECTION WITH FM 359, 3 MILES SOUTH OF OLD US
HWY 29 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 2004

Data current as of 1/11/2005

Permit
WQ0004504000

Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED APPROXIMATELY 7 MILES NORTH OF PAYNOR ON FM 315 AT BILL MILLER TREE FARM

Sludge Delivery Dates

11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003	11/03/2003
11/03/2003	11/03/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/04/2003
11/04/2003	11/04/2003	11/04/2003	11/04/2003	11/05/2003	11/05/2003	11/05/2003	11/05/2003	11/06/2003
11/06/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003
11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/10/2003	11/11/2003	11/11/2003	11/11/2003
11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003
11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/11/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003
11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003	11/12/2003
11/12/2003	11/12/2003	11/12/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003
11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/13/2003	11/14/2003
11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003	11/14/2003
11/14/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003
11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/17/2003	11/20/2003
11/20/2003	11/20/2003	11/20/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003
11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/24/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003
11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003	11/25/2003
11/25/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	11/26/2003	12/11/2003	12/11/2003
12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/15/2003	12/15/2003	12/15/2003	12/15/2003
12/15/2003	12/15/2003	12/15/2003	12/15/2003	12/15/2003	12/15/2003	12/16/2003	12/16/2003	12/16/2003
12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/16/2003	12/17/2003
12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/18/2003
12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003	12/18/2003
12/18/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003	12/19/2003
12/19/2003	12/19/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/22/2003
12/22/2003	12/22/2003	12/22/2003	12/22/2003	12/23/2003	12/23/2003	12/23/2003	12/23/2003	12/23/2003
12/23/2003	12/23/2003	12/23/2003	12/30/2003	12/30/2003	12/30/2003	12/30/2003	12/30/2003	12/30/2003
12/30/2003	12/30/2003	12/30/2003	12/30/2003	12/30/2003	12/31/2003	12/31/2003	12/31/2003	12/31/2003
12/31/2003	12/31/2003	12/31/2003	12/31/2003	12/31/2003	12/31/2003	12/31/2003	12/31/2003	01/02/2004
01/02/2004	01/02/2004	01/02/2004	01/02/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004
01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/05/2004	01/06/2004	01/06/2004
01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004	01/06/2004
01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004	01/07/2004
01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004	01/09/2004
01/09/2004	01/09/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/12/2004
01/12/2004	01/12/2004	01/12/2004	01/12/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004	01/13/2004

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/3/2003	11	WESTSIDE WWTP	12	N	Y	Y	N	N
11/4/2003	10	WESTSIDE WWTP	3	N	Y	Y	N	N
11/4/2003	11	WESTSIDE WWTP	11	N	Y	Y	N	N
11/5/2003	10	WESTSIDE WWTP	4	N	Y	Y	N	N
11/6/2003	10	WESTSIDE WWTP	3	N	Y	Y	N	N
11/10/2003	10	WESTSIDE WWTP	22	N	Y	Y	N	N
11/11/2003	7C	WESTSIDE WWTP	18	N	Y	Y	N	N
11/12/2003	7C	WESTSIDE WWTP	17	N	Y	Y	N	N
11/13/2003	7C	WESTSIDE WWTP	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 Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

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

11/01/2003	11/02/2003	11/03/2003	11/04/2003	11/05/2003	11/06/2003	11/07/2003	11/08/2003
11/10/2003	11/11/2003	11/12/2003	11/13/2003	11/14/2003	11/15/2003	11/17/2003	11/18/2003
11/19/2003	11/20/2003	11/21/2003	11/22/2003	11/23/2003	11/24/2003	11/25/2003	11/26/2003
11/27/2003	11/28/2003	11/29/2003	11/30/2003	12/01/2003	12/02/2003	12/03/2003	12/04/2003
12/05/2003	12/06/2003	12/07/2003	12/08/2003	12/09/2003	12/10/2003	12/11/2003	12/12/2003
12/13/2003	12/14/2003	12/15/2003	12/16/2003	12/17/2003	12/18/2003	12/19/2003	12/20/2003
12/22/2003	12/23/2003	12/24/2003	12/25/2003	12/26/2003	12/27/2003	12/28/2003	12/29/2003
12/30/2003	12/31/2003	01/01/2004	01/02/2004	01/03/2004	01/04/2004	01/05/2004	01/06/2004
01/07/2004	01/08/2004	01/09/2004	01/10/2004	01/11/2004	01/12/2004	01/13/2004	01/14/2004
01/15/2004	01/16/2004	01/17/2004	01/18/2004	01/20/2004	01/23/2004	01/24/2004	01/25/2004
01/26/2004	01/27/2004	01/28/2004	01/29/2004	01/30/2004	01/31/2004		

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
11/1/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/2/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/3/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/4/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/5/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/6/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
11/7/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/8/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/10/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/11/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/12/2003	SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
11/13/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
11/14/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/17/2003	SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
11/18/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/19/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/20/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
11/21/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/22/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/23/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
11/24/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/25/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/26/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
11/27/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/28/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/29/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
11/30/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/1/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/2/2003	SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
12/3/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/4/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/5/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/6/2003	SITE 2	CITY OF LUFKIN	3	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 2004

Data current as of 1/11/2005

12/7/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/8/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/9/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/10/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/11/2003	SITE 2	CITY OF LUFKIN	5	N	Y	Y	N	N
12/12/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/13/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/14/2003	SITE 2	CITY OF LUFKIN	4	N	Y	Y	N	N
12/15/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/16/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/17/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/18/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/19/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/20/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/22/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/23/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/24/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/25/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/26/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/27/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/28/2003	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
12/29/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/30/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
12/31/2003	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/1/2004	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/2/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/3/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/4/2004	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/5/2004	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/6/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/7/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/8/2004	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/9/2004	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/10/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/11/2004	SITE 2	CITY OF LUFKIN	2	N	Y	Y	N	N
1/13/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/14/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
1/15/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/16/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/17/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/18/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/20/2004	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
1/23/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
1/24/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/25/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/26/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
1/27/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/28/2004	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
1/29/2004	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
1/30/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
1/31/2004	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
11/12/2004	SITE 2	CITY OF LUFKIN	3	N	Y	Y	N	N
11/15/2004	SITE 2	CITY OF LUFKIN	2	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 2004

Data current as of 1/11/2005

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.

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 2004

Data current as of 1/11/2005

Permit
WQ0004591000

Regulated Entity: RN104396791 ROY WRIGHT 2
 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: LOCATED APPROX 1 3/4 MILES SOUTHEAST OF ROCK ISLAND, TEXAS, AND
 APPROX 2.5 MILESSOUTH OF THE INTERSECTION OF ALTERNATE HWY 90
 WEST AND COUNTY RD 118 IN COLORADO COUNTY, TEXAS

Sludge Delivery Dates

12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003	12/11/2003
12/11/2003	12/12/2003	12/12/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003
12/18/2003	12/19/2003	12/19/2003	12/22/2003	12/22/2003	12/23/2003	12/24/2003	12/24/2003
12/25/2003	12/26/2003	12/26/2003	12/26/2003	12/30/2003	12/31/2003	12/31/2003	01/02/2004
01/02/2004	01/05/2004	01/05/2004	01/06/2004	01/06/2004	01/08/2004	01/08/2004	01/09/2004

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/11/2003	TX-CO-4	RICHMOND REGION	3	N	Y	Y	N	N
12/11/2003	TX-CO-4	CITY OF EL CAMPO	2	N	Y	Y	N	N
12/11/2003	TX-CO-4	FORT BEND COUNT	4	N	Y	Y	N	N
12/12/2003	TX-CO-4	CITY OF EL CAMPO	2	N	Y	Y	N	N
12/12/2003	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
12/24/2003	TX-CO-4	CITY OF EL CAMPO	2	N	Y	Y	N	N
12/24/2003	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
1/2/2004 1	TX-CO-4	CITY OF EL CAMPO	2	N	Y	Y	N	N
1/2/2004 1	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
1/5/2004 1	TX-CO-4	EAGLE LAKE WWTP	3	N	Y	Y	N	N
1/5/2004 1	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
1/6/2004 1	TX-CO-4	CITY OF EL CAMPO	3	N	Y	Y	N	N
1/6/2004 1	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
1/8/2004 1	TX-CO-4	FORT BEND COUNT	2	N	Y	Y	N	N
1/8/2004 1	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
1/9/2004 1	TX-CO-4	CITY OF EL CAMPO	2	N	Y	Y	N	N
12/17/2004	TX-CO-4	FORT BEND COUNT	2	N	Y	Y	N	N
12/17/2004	TX-CO-4	RICHMOND REGION	3	N	Y	Y	N	N
12/18/2004	TX-CO-4	SUGARLAND RSS	3	N	Y	Y	N	N
12/19/2004	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
12/19/2004	TX-CO-4	RICHMOND REGION	3	N	Y	Y	N	N
12/22/2004	TX-CO-4	FORT BEND COUNT	2	N	Y	Y	N	N
12/23/2004	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
12/25/2004	TX-CO-4	DALLAS SALMON	3	N	Y	Y	N	N
12/26/2004	TX-CO-4	CITY OF EL CAMPO	2	N	Y	Y	N	N
12/26/2004	TX-CO-4	FORT BEND COUNT	2	N	Y	Y	N	N
12/26/2004	TX-CO-4	HARRIS CO WCID 13	3	N	Y	Y	N	N
12/30/2004	TX-CO-4	CITY OF EL CAMPO	2	N	Y	Y	N	N
12/31/2004	TX-CO-4	FORT BEND COUNT	2	N	Y	Y	N	N
12/31/2004	TX-CO-4	RICHMOND REGION	3	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 2004

Data current as of 1/11/2005

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.

Permit
WQ0004604000

Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL
Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
Physical Location: CR 431 LINDALE, TX 75771

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
WQ0004626000

Regulated Entity: RN103177804 HAY PRODUCTION FIELD
Customer: CN601706625 UPPER LEON RIVER MUNICIPAL WATER DISTRICT
Physical Location: 2550 FM 2861 COMANCHE 1.1/4 MI N OF THE INTX OF FM 2861 WITH US 377
NEAR PROCTOR DAM

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.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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Sewage Sludge Land Application Reporting Information

2nd Quarter of Fiscal Year 2004

Data current as of 1/11/2005

Permit
WQ0004660000

Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
Customer: CN600342067 CITY OF WHITESBORO
Physical Location: 112 W MAIN ST WHITESBORO, TX 76273

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Permit
WQ0004694000

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

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

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

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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

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