

TCEQ

Attachment D

## Quarterly Sludge Summary Report Form

Note 1: If your site has more than one land application field, please submit a separate form for each field.

Note 2: Please place this sheet at the top of your Quarterly Sludge Report.

Note 3: If you have more than one permitted site, then fill-out this form for each one of those sites.

Note 4: Please send a copy of this sheet and all attachments to the local TCEQ regional office.

For TCEQ Quarter 3rd Reporting period from Mar 1 2013 to May 31, 2013

PERMIT NO.: WQ 0004448000 DATE: June 4, 2013

NAME OF PERMITTEE: K-3 Resources, LP

MAILING ADDRESS: PO Box 2236, ARLIN, TX 77512

CONTACT PERSON: Name: Charles E Pehl Telephone No: 281-585-2817

Field No: \_\_\_\_\_ (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 0.00 dry tons / quarter
- Treated Domestic Septage - Land Applied: 0.00 gallons / quarter
- Method used to treat Domestic Septage: N/A
- Water Treatment Plant Sludge - Land Applied: 0.00 dry tons / quarter
- Class A sludge land applied: 0.00 dry tons / quarter

- a. Acreage used for Sludge Application/disposal at this site:- 73.84 acres
- b. Site Vegetation (such as grass type etc) and # of cuttings:- Bermudagrass & Native, 8 ton/AC, 4-b cut
- c. Does any of the sludge you have generated or received NOT MEET concentration limits for any of the metals listed in Table 3 of "30 TAC §312.43 (b)"? Yes \_\_\_\_\_ No ✓
- d. Site location: Latitude: N 29° 54' 30", Longitude: W 95° 59' 07"
- e. Site physical address: West side of Adams Flat Road, Waller County, Texas

Please attach the information regarding the following items (Sewage Sludge only):-

\* Please note the following information shall be provided in computer generated report format:

\* Please place check mark before each item below to indicate you have attached that item with this report.

- 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source.
- 2. Provide a list containing the name and permit number of each source of sludge.
- 3. Date of delivery of each load of sludge land applied.
- 4. Date of land application of each load of sludge.
- 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)"?
- 6. The suggested agronomic rate for the class B sludge.

PLEASE MAIL THE COMPLETED REPORT TO :

Texas Commission on Environmental Quality  
Municipal Permits Team (MC 148)  
Wastewater Permitting Section  
P.O. Box 13087  
Austin, TX 78711-3087