

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: <u>2</u>	Reporting period: From September 1, <u>2012</u> to August 31, <u>2014</u>
Registration No: <u>WQ 000 4454000</u>	Date <u>3-7-2014</u>
Name of Registrant: <u>K-3 RESOURCES, LP dba BMT</u>	
Mailing Address: <u>P.O. Box 2236, ARLIN, TX 77512</u>	
Contact Person Name <u>Charles E. Feh1</u>	Telephone No: <u>281-585-4262</u>

Field No. (if any): 1 (Submit separate form for each field, if site has two or more fields).

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

a. Acreage used for Sludge Application/disposal at this site 357

b. Site Vegetation (such as grass type etc) and # of cuttings Grazed Bermuda/NATIVE Pasture 6tons/acre/year

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 29°55'3.3"N Longitude: 96°1'23"W

e. Site physical address: Intersection FM 529 and FM 359, Waller Co, TX

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. N/A

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 ANNUAL REPORT TO:

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