

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 1 Reporting period from 12-1-13, to 2-28-14

PERMIT NO.: 04467 DATE: _____

NAME OF PERMITTEE: CITY OF GONZALES

MAILING ADDRESS: P.O. Box 547
GONZALES, TX. 78629

CONTACT PERSON: Name: GARY SHOCK Telephone No: 830-672-3525

Field No: C 2 (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied : 8.34 dry tons / quarter
 - Treated Domestic Septage - Land Applied : _____ gallons / quarter
 - Method used to treat Domestic Septage: _____
 - Water Treatment Plant Sludge - Land Applied: _____ dry tons /quarter
 - Class A sludge land applied : _____ dry tons / quarter
- a. Acreage used for Sludge Application/disposal at this site:- 11.0 acres
- b. Site Vegetation (such as grass type etc) and # of cuttings:- COASTAL BERMUDA
- c. Does any of the sludge you have generated or received DOES 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: _____, Longitude: _____
- e. Site physical address: 400 CR 488
GONZALES COUNTY

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