

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:	2	Reporting period:	From September 1, 12-1-13 to August 31, 2-28-14
Registration No:	NR000469900		Date
Name of Registrant:	City of Haine		
Mailing Address:	200 Cedar St. Haine, TX 77859		
Contact Person	Name	Telephone No:	
		(979) 279-3461	

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

Class B Sewage Sludge Land Applied: dry tons /quarter
 Treated Domestic Septage - Land Applied: 344,400 gallons /quarter
 Method used to treat Domestic Septage: *Digester, Activated Sludge Process*
 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 *63 acres*

b. Site Vegetation (such as grass type etc) and # of cuttings *Coastal Grass*

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: *13,547 Airport Rd. Haine, TX 77859*

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 ANNUAL REPORT TO:

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

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 MAR 24 2014
 WATER QUALITY DIVISION
 TCEQ