

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 September 1, 2013 to August 31, 2014
Registration No:	WQ 0004859000		Date 9 JUNE 2014
Name of Registrant:	Harold H. Wallace, Jr		
Mailing Address:	101 Bar Ranch 680 IH 37 Access, Mathis, TX 78368		
Contact Person	Name	Telephone	
	Harold H. Wallace, Jr	No: 361-877-5494	

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

Class B Sewage Sludge Land Applied: 0.0 dry tons /quarter
 Treated Domestic Septage - Land Applied: 20,710 gallons / quarter
 Method used to treat Domestic Septage: Lime stabilization.
 Water Treatment Plant Sludge - Land Applied: 0.00 dry tons /quarter
 Class A sludge land applied: 0.00 dry tons /quarter

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 JUN 16 2014
 WATER QUALITY DIVISION
 TCEQ

- a. Acreage used for Sludge Application/disposal at this site 89.8
- b. Site Vegetation (such as grass type etc) and # of cuttings Coastal Hay 3 cuts, moderate graze.
- 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: 28° 14' 14" N Longitude: 97° 52' 52" W
- e. Site physical address: 101 Bar Ranch, 680 IH 37 Access, Mathis, TX 78368

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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For TCEQ Quarter:	Reporting period: <u>3rd</u>	From September <u>1, 2013</u> to August 31, <u>2014</u>
Registration No:	<u>WQ 0004859000</u>	Date <u>9 June 2014</u>
Name of Registrant:	<u>Harold H. Wallace, Jr</u>	
Mailing Address:	<u>101 Bar Ranch</u>	
Contact Person	Name <u>Harold H. Wallace, Jr</u>	Telephone No: <u>361-877-5494</u>

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

Class B Sewage Sludge Land Applied: 0.0 dry tons /quarter
 Treated Domestic Septage - Land Applied: 416,380 gallons / quarter
 Method used to treat Domestic Septage: Lime Stabilization
 Water Treatment Plant Sludge - Land Applied: 0.0 dry tons /quarter
 Class A sludge land applied: 0.0 dry tons /quarter

a. Acreage used for Sludge Application/disposal at this site 141.7

b. Site Vegetation (such as grass type etc) and # of cuttings Kleingrass, moderate graze 1 Amu/1.5AC

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: 28° 14' 14" N Longitude: 97° 52' 52" W

e. Site physical address: 101 Bar Ranch, 680 IH 37 Access, Mathis, TX 78368

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.

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Registration No:	WQ 0004859000		Date 9 June, 2014
Name of Registrant:	Harold H. Wallace, Jr		
Mailing Address:	101 Bar Ranch 680 IH 37 Access, Mathis, TX 78368		
Contact Person	Name	Telephone	
	Harold H. Wallace, Jr	No: 361-877-5494	

Field No. (if any): 4 (Submit separate form for each field, if site has two or more fields).

Class B Sewage Sludge Land Applied: 79.31 dry tons /quarter
 Treated Domestic Septage - Land Applied: 0.0 gallons /quarter
 Method used to treat Domestic Septage: N/A
 Water Treatment Plant Sludge - Land Applied: 0.0 dry tons /quarter
 Class A sludge land applied: 0.0 dry tons /quarter

a. Acreage used for Sludge Application/disposal at this site 75.7

b. Site Vegetation (such as grass type etc) and # of cuttings Coastal Hay, 3 cuttings, moderate graze.

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: 28° 14' 14" N Longitude: 97° 52' 52" W

e. Site physical address: 101 Bar Ranch, 680 IH 37 Access, Mathis, TX 78368

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.

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Registration No:	3rd	Date 9 June 2014
Name of Registrant:	Harold H. Wallace, Jr	
Mailing Address:	101 Bar Ranch 680 IH 37 Access, Mathis, TX 78368	
Contact Person	Name	Telephone
	Harold H. Wallace, Jr	No: 361-877-5494

Field No. (if any): 5 (Submit separate form for each field, if site has two or more fields).

Class B Sewage Sludge Land Applied: 90.45 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 148.8

b. Site Vegetation (such as grass type etc) and # of cuttings Coastal Hay, 3 cuttings, moderate graze.

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: 28° 14' 14" N Longitude: 97° 52' 52" W

e. Site physical address: 101 Bar Ranch, 680 IH 37 Access, Mathis, TX 78368

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.

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Wallace Quarterly Report Calculations

3rd Quarter, March 1, 2014 to May 31, 2014

Biosolids

1 (mTons)	2 (mTons)	3 (mTons)	4 (mTons)	5 (mTons)	6 (mTons)
			4.5	15.525	0
			2.25	40.5	
			2.25	34.425	
			18		
			10.125		
			14.625		
			9		
			9.563		
			6.75		
			2.25		
0.00	416380.00	0.00	79.31	90.45	0.00
<i>dry ton</i>					
0.00	458667.55	0.00	87.37	99.64	0.00

Septic

1 (gallons)	2 (gallons)	3 (gallons)	4 (gallons)	5 (gallons)	6 (gallons)
2400	1760				
18310	134310				
	110850				
	115900				
	10000				
	17560				
	10000				
	16000				
20,710	416,380	0	0	0	0

Charles E Pehl, PhD, PG

2013-2014 TCEQ QUARTERLY SLUDGE REPORT March 1, 2014 through May 31, 2014
 101 BAR RANCH ENVIRONMENTAL

TCEQ PERMIT NO. WQ0004859000

Harold H Wallace, Jr
 101 BAR RANCH ENVIRONMENTAL
 c/o 101 Bar Ranch
 680 IH 37 Access
 Mathis, TX 78368

Date Tickets Loads Gallons Metric ton Loads Yards Metric ton Field Transporter

BIOSOLIDS

Date	Tickets	Loads	Gallons	Metric ton	Loads	Yards	Metric ton	Field	Transporter
CINTAS									
Mar-14	7164;7176			0.000	2	40	4.500	4B	101 Bar
Apr-14	7436			0.000	1	20	2.250	4B	101 Bar
May-14	7450			0.000	1	20	2.250	4B	101 Bar
City of Beeville									
Mar-14	18879-18900;18956			0.000	23	138	15.525	5B	Beeville
Apr-14	18957-18975;19001-19041			0.000	60	360	40.500	5B	Beeville
May-14	18487-18489;19042-19050;19076-19100;19126-19139			0.000	51	306	34.425	5B	Beeville
City of Rockport									
Mar-14	7159-7161;7165;7168-7169;7171;7174;7126			0.000	9	160	18.000	4AB	101 Bar
Apr-14	7428;7432-7435;7439-7442			0.000	9	90	10.125	4AB	101 Bar
May-14	7443-7445;7447-7449;7451-7455;7457;7460			0.000	13	130	14.625	4AB	101 Bar

		Loads	Gallons	M tons	Loads	Yards	M ton	Field	Transporter
City of Three Rivers									
Mar-14	7158;7163;7172;7175			0.000	4	80	9.000	4A	TR & 101
Apr-14	7181;7427;7437-7438;	1	5000	0.420	5	85	9.563	4A	TR & 101
	17694-17695			0.000			0.000	4A	TR & 101
May-14	7446;7456;7461			0.000	3	60	6.750	4A	TR & 101
City of Woodsboro									
Mar-14	7170			0.000	1	20	2.250	4A	101 Bar
McMullen County Water Control Dist #1									
Mar-14	7177-7178;18951-18953	6	30000	2.520			0.000	2	101 Bar
	18955			0.000			0.000	2	101 Bar
May-14	7196-7198;7203-7206	7	35000	2.940			0.000	2	101 Bar
SEPTIGE									
AJ's Logistic,LLC									
May-14	18120	1	1760	0.148			0.000	2	AJ's
A & R Septic Service									
Mar-14	1453-1471;18905-18907	34	134310	11.282			0.000	2	A & R
	18909-18917;18919-			0.000			0.000	2	A & R
	18921			0.000			0.000	2	A & R
Apr-14	1126-1132;1134-1137;	32	110850	9.311			0.000	2	A & R
	1264-1269;1271-1275;			0.000			0.000	2	A & R
	1472-1475;18393-18394			0.000			0.000	2	A & R
	18922-18925			0.000			0.000	2	A & R
May-14	1138-1153;1476-1490'	36	115900	9.736			0.000	2	A & R
	18395;19051-19054			0.000			0.000	2	A & R
EQUIP Enterprises									
Apr-14	7187;7190	2	10000	0.840			0.000	2	101 Bar

		Loads	Gallons	M tons	Loads	Yards	M ton	Field	Transporter
Stump Enterprise									
Mar-14	17792	1	2400	0.202			0.000	1	Stump
Apr-14	17793-17795;18926	4	18310	1.538			0.000	1	Stump
TanMar Companies, LLC									
Mar-14	18085;18683-18686	5	17560	1.475			0.000	2	TanMar
Apr-14	18086;18687-	3	10000	0.840			0.000	2	TanMar
	18688			0.000			0.000	2	TanMar
May-14	18593-18595;18689	4	16000	1.344			0.000	2	TanMar
		TOTAL LD	TOTAL GAL	TOTAL MT	TOTAL LD	TOTAL YD	TOTAL MT		
		136	507090	42.596	182	1509	169.763		