

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 2 Reporting period from 4-1-14, to, 6-30-14

PERMIT NO.: WB 0010074003 DATE: 6-30-14

NAME OF PERMITTEE: City of Carthage Wastewater Treatment Plant

MAILING ADDRESS: PO Box 400
Carthage, TX 75633

CONTACT PERSON: Name: Steven Moore Telephone No: 903-693-6802
Ricky Moreland

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

- Class B Sewage Sludge Land Applied : 0 dry tons / quarter
 - Treated Domestic Septage - Land Applied : 0 gallons / quarter
 - Method used to treat Domestic Septage: _____
 - Water Treatment Plant Sludge - Land Applied: 0 dry tons /quarter
 - Class A sludge land applied : 0 dry tons / quarter
- a. Acreage used for Sludge Application/disposal at this site:- 9.1 acres
- b. Site Vegetation (such as grass type etc) and # of cuttings:- Common bermuda 1
- 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: 32° 09' 16" N ; Longitude: 94° 17' 44" W
- e. Site physical address: City of Carthage
839 CR 401 Carthage, TX 75633

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

RECEIVED

City of Carthage

TPDES Permit No. WQ0010074003

JUL 11 2014

TCEQ

WATER QUALITY DIVISION

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Quarterly Sludge Summary Report Form

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PERMIT NO.: WQ0010074003 DATE: 6-30-14
NAME OF PERMITTEE: City of Carthage Wastewater Treatment Plant
MAILING ADDRESS: PO Box 400
Carthage, TX 75633
CONTACT PERSON: Name: Steven Moore Telephone No: 903-693-6802
Ricky Moore land

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

- Class B Sewage Sludge Land Applied: 0 dry tons / quarter
Treated Domestic Septage - Land Applied: 0 gallons / quarter
Method used to treat Domestic Septage:
Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
Class A sludge land applied: 0 dry tons / quarter
a. Acreage used for Sludge Application/disposal at this site:- 25.1 acres
b. Site Vegetation (such as grass type etc) and # of cuttings:- common bermuda 1
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 [checked]
d. Site location: Latitude: 32° 09' 16" N, Longitude: 94° 17' 44" W
e. Site physical address: City of Carthage
839 CR

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

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