



Quarterly Sludge Summary Report Form

(Class B)

- 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 operate other registered/permitted sludge land application sites, a form should be submitted for each site.
 Note 4: Please send a copy of this sheet and all attachments to the TCEQ regional office in your area.

For TCEQ Quarter <u>2nd</u> Reporting period from <u>December</u> to <u>February</u>	
PERMIT NO.: <u>WQ0010255001</u>	DATE: _____
NAME OF PERMITTEE: <u>Town of Refugio</u>	
MAILING ADDRESS: <u>613 Commerce Street</u>	
	<u>Refugio, T.X.</u>
Contact Name: <u>Larry Chavez</u>	Telephone No: <u>(361) 526-5361</u>

Field Number (if any): _____ (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 24 dry tons / quarter
2. Treated Domestic Septage - Land Applied: 0 gallons / quarter
 Method used to treat Domestic Septage: N/A
3. Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
4. Class A sludge land applied: 0 dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 10 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Johnson/one cutting
 - 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 X
 - d. Site location: Latitude: 28°17'02"N, Longitude: 97°15'56W
 - e. Site physical address:
Approx. 1 mile east of U.S. Hwy 77 and 0.75 miles south of Farm road
in Refugio, Texas

Sewage Sludge Only - Please attach information regarding the following items:

- * Please note the following information should be provided in computer-generated report format:
- * Please place check mark before each item below to indicate that the item is attached to this report.

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|------------|--|
| <u>N/A</u> | 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source. |
| <u>N/A</u> | 2. Provide a list containing the name and permit number of each source of sludge. |
| <u>N/A</u> | 3. Date of delivery of each load of sludge land applied. |
| <u>N/A</u> | 4. Date of land application of each load of sludge. |
| <u>N/A</u> | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?" |
| <u>N/A</u> | 6. The suggested agronomic rate for the class B sludge. |

PLEASE MAIL THE COMPLETED QUARTERLY REPORT TO :

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

RECEIVED
 MAR 24 2014
 WATER QUALITY DIVISION
 TCEQ