



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/permited 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>1st</u> Reporting period from <u>Jan 2013</u> to <u>March 2013</u>	
PERMIT NO.: <u>WQ 0010255001</u>	DATE: <u>March 25, 2013</u>
NAME OF PERMITTEE: <u>Town of Refugio</u>	
MAILING ADDRESS: <u>613 Commerce Street</u> <u>Refugio, Tx.</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: _____ 0 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 ✓
 - d. Site location: Latitude: _____ 28°17'02"N Longitude: _____ 97°15'56"W
 - e. Site physical address: _____
Approx. 1 mile east of US Hwy 77 and 0.75 miles south of FM 744 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.

- | | |
|------------|--|
| <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

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WATER QUALITY DIVISION
 TCEQ

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 September 1, 12-1-12	to August 31, 2-28-13
Registration No:	WQ000469900		Date	
Name of Registrant:	City of See Hearne			
Mailing Address:	209 Cedar St. Hearne, TX			
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: 2 dry tons /quarter
 Treated Domestic Septage - Land Applied: 79,200 gallons /quarter
 Method used to treat Domestic Septage: Digester, Activated Sludge Process
 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 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 Hearne, TX

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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