



# 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	4	Reporting period from	06-01-2013	to	08-31-2013
PERMIT NO.:	WQ 0010749-004	DATE:	09-06-2013		
NAME OF PERMITTEE:	San Antonio River Authority				
MAILING ADDRESS:	P.O. Box 839980				
	San Antonio, Texas 78283				
Contact Name:	Daniel Flores	Telephone No:	(210) 302-4219		

**Field Number (if any):**   A   (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:           28.5           acres
  - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda/3 Cuts Per Year
  - 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: 29° 26' 05", Longitude: 98° 19' 03"
  - e. Site physical address:  
1720 F.M. 1516 N.  
Converse, Texas 78109 (Bexar County)

**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.

- N/A 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source.
- N/A 2. Provide a list containing the name and permit number of each source of sludge.
- N/A 3. Date of delivery of each load of sludge land applied.
- N/A 4. Date of land application of each load of sludge.
- N/A 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?"
- N/A 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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MAILING ADDRESS: <u>P.O. Box 839980</u>	
<u>San Antonio, Texas 78283</u>	
Contact Name: <u>Daniel Flores</u>	Telephone No: <u>(210) 302-4219</u>

Field Number (if any): B (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: 21.2 acres
  - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda/3 Cuts Per Year
  - 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: 29° 26' 05", Longitude: 98° 19' 03"
  - e. Site physical address:  
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Converse, Texas 78109 (Bexar County)

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

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MAILING ADDRESS:   P.O. Box 839980    
  San Antonio, Texas 78283  

Contact Name:   Daniel Flores   Telephone No:   (210) 302-4219  

Field Number (if any):   C   (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:   15.9   acres
  - b. Site Vegetation (such as grass type etc) and # of cuttings:   Coastal Bermuda/3 Cuts Per   Year
  - 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:   29° 26' 05"  , Longitude:   98° 19' 03"
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