



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>3</u>	Reporting period from	<u>3-1-2013</u>	to	<u>5-31-2013</u>	
PERMIT NO.:	<u>WQ0011269001</u>	DATE:	<u>6-15-2013</u>			
NAME OF PERMITTEE:	<u>Cibola Creek Municipal Authority</u>					
MAILING ADDRESS:	<u>Po Box 930</u>					
	<u>Schertz, TX 78154</u>					
Contact Name:	<u>Clint Ellis</u>	Telephone No:	<u>(210) 658-6241</u>			

Field Number (if any): N (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: 10.0 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass 1 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: 29° 33' 17", Longitude: -98° 4' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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 QUARTERLY REPORT TO :

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



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>3</u>	Reporting period from	<u>3-1-2013</u>	to	<u>5-31-2013</u>
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NAME OF PERMITTEE:	<u>Cibola Creek Municipal Authority</u>				
MAILING ADDRESS:	<u>Po Box 930</u>				
	<u>Schertz, TX 78157</u>				
Contact Name:	<u>Clint Ellis</u>	Telephone No:	<u>(210) 658-6271</u>		

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

1. Class B Sewage Sludge Land Applied: 14.01 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: 4.5 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: oats / 1 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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



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>3</u>	Reporting period from	<u>3-1-2013</u>	to	<u>5-31-2013</u>	
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NAME OF PERMITTEE:	<u>Cibola Creek Municipal Authority</u>					
MAILING ADDRESS:	<u>PO Box 930</u>					
	<u>Schertz, TX 78154</u>					
Contact Name:	<u>Clint Ellis</u>	Telephone No:	<u>(210) 658-6241</u>			

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

1. Class B Sewage Sludge Land Applied: 32.54 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: 10.5 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: grasses / 1 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78105

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.

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 QUARTERLY REPORT TO :

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



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 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ 0011269001 DATE: 6-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

Field Number (if any): 1 (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: 15.5 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass / 1 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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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P.O. Box 13087
Austin, TX 78711-3087



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(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>3</u>	Reporting period from	<u>3-1-2013</u>	to	<u>5-31-2013</u>	
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NAME OF PERMITTEE:	<u>Cibola Creek Municipal Authority</u>					
MAILING ADDRESS:	<u>PO Box 930</u>					
	<u>Scheetz, TX 78154</u>					
Contact Name:	<u>Clint Ellis</u>	Telephone No.:	<u>(210) 658-6241</u>			

Field Number (if any): 2 (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: 7.6 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass / 1 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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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(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 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ 0011269001 DATE: 6-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: PO Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

Field Number (if any): 3 (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: 5.7 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass / 1 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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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Wastewater Permitting Section
P.O. Box 13087
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(Class B)

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For TCEQ Quarter	<u>3</u>	Reporting period from	<u>3-1-2013</u>	to	<u>5-31-2013</u>
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NAME OF PERMITTEE:	<u>Cibola Creek Municipal Authority</u>				
MAILING ADDRESS:	<u>Po Box 930</u>				
	<u>Schertz, TX 78154</u>				
Contact Name:	<u>Clint Ellis</u>	Telephone No:	<u>(210) 658-6241</u>		

Field Number (if any): 4 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 44.21 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: 9.8 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 0 cuttings
 - 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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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 Wastewater Permitting Section
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(Class B)

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For TCEQ Quarter 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ 0011269001 DATE: 6-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: PO Box 930
Scheetz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

Field Number (if any): 5 (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: N/A
- Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
- Class A sludge land applied: 0 dry tons / quarter
 - Acreage used for Sludge Application/disposal at this site: 16.3 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: Tifton Bermudagrass / 1 cuttings
 - 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 ✓
 - Site location: Latitude: 29° 33' 17", Longitude: -98° 14' 52"
 - Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78105

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

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- 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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(Class B)

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MAILING ADDRESS:	<u>PO Box 930</u>				
	<u>Schertz, TX 78154</u>				
Contact Name:	<u>Clint Ellis</u>	Telephone No:	<u>(210) 658-6241</u>		

Field Number (if any): 6 (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: 14.4 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass / 1 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78105

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

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 * Please place check mark before each item below to indicate that the item is attached to this report.

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

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 P.O. Box 13087
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(Class B)

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For TCEQ Quarter 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ 0011269001 DATE: 6-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78157

Contact Name: Clint Ellis Telephone No: (210) 658-6271

Field Number (if any): 7 (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: N/A
- Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
- Class A sludge land applied: 0 dry tons / quarter
 - Acreage used for Sludge Application/disposal at this site: 16.4 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 7.5 ton Bermudagrass / 1 cutting
 - 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 ✓
 - Site location: Latitude: 29° 33' 17", Longitude: -98° 11' 52"
 - Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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- * Please place check mark before each item below to indicate that the item is attached to 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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(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.

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NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: PO Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

Field Number (if any): 8 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 132.94 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: 36.4 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: oates/ 1 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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 QUARTERLY REPORT TO :

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



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>3</u>	Reporting period from	<u>3-1-2013</u>	to	<u>5-31-2013</u>
PERMIT NO.:	<u>WQ 0011269001</u>	DATE:	<u>6-15-2013</u>		
NAME OF PERMITTEE:	<u>Cibola Creek Municipal Authority</u>				
MAILING ADDRESS:	<u>PO Box 930</u>				
	<u>Schertz, TX 78154</u>				
Contact Name:	<u>Clint Ellis</u>	Telephone No:	<u>(210) 658-6241</u>		

Field Number (if any): 9 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 51.02 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: 13.0 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 0 cuttings
 - 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: 29° 33' 17", Longitude: -98° 4' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78105

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.

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 QUARTERLY REPORT TO :

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



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>3</u>	Reporting period from	<u>3-1-2013</u>	to	<u>5-31-2013</u>	
PERMIT NO.:	<u>WQ 0011269001</u>	DATE:	<u>6-15-2013</u>			
NAME OF PERMITTEE:	<u>Cibola Creek Municipal Authority</u>					
MAILING ADDRESS:	<u>Po Box 930</u>					
	<u>Schertz, TX 78154</u>					
Contact Name:	<u>Clint Ellis</u>	Telephone No:	<u>(210) 658-6241</u>			

Field Number (if any): 10 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 46.92 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: 5.2 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 0 cuttings
 - 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: 29° 33' 17", Longitude: -98° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar county, TX, 78108

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.

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 QUARTERLY REPORT TO :

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

Cibolo Creek Municipal Authority
Quarterly Sludge Report

TCEQ QTR: 3
Regulated Entity RN101610319

Sludge Delivery Dates

Date	Digester	Source	Gallons	Remarks
4/18/2013	5	SCHERTZ	7500	Mixed with CCMA Sludge: Stabilized to Class "B"
5/8/2013	5	SCHERTZ	15000	Mixed with CCMA Sludge: Stabilized to Class "B"

Sludge Land Application Information

Location: Lat: 29° 33' 17"

Long: -98° 14' 52"

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
3/1/13	4	CCMA	6.08	N	Y	Y	N	N
3/1/13	9	CCMA	1.52	N	Y	Y	N	N
3/4/13	10	CCMA	7.79	N	Y	Y	N	N
3/5/13	10	CCMA	3.54	N	Y	Y	N	N
3/11/13	10	CCMA	8.17	N	Y	Y	N	N
3/12/13	10	CCMA	9.04	N	Y	Y	N	N
3/13/13	4	CCMA	5.01	N	Y	Y	N	N
3/13/13	10	CCMA	3.34	N	Y	Y	N	N
3/14/13	4	CCMA	2.63	N	Y	Y	N	N
3/14/13	9	CCMA	2.63	N	Y	Y	N	N
3/15/13	9	CCMA	3.67	N	Y	Y	N	N
3/18/13	9	CCMA	1.47	N	Y	Y	N	N
3/18/13	10	CCMA	4.77	N	Y	Y	N	N
3/19/13	4	CCMA	4.96	N	Y	Y	N	N
3/19/13	10	CCMA	2.12	N	Y	Y	N	N
3/20/13	4	CCMA	3.80	N	Y	Y	N	N
3/20/13	9	CCMA	2.28	N	Y	Y	N	N
3/21/13	9	CCMA	5.27	N	Y	Y	N	N
3/22/13	10	CCMA	0.30	N	Y	Y	N	N
3/22/13	W	CCMA	4.86	N	Y	Y	N	N
3/25/13	W	CCMA	5.93	N	Y	Y	N	N
3/26/13	E	CCMA	2.96	N	Y	Y	N	N
3/26/13	W	CCMA	3.29	N	Y	Y	N	N
3/27/13	10	CCMA	4.61	N	Y	Y	N	N
3/27/13	E	CCMA	0.32	N	Y	Y	N	N
3/27/13	W	CCMA	0.32	N	Y	Y	N	N
3/28/13	E	CCMA	3.80	N	Y	Y	N	N
3/28/13	W	CCMA	4.18	N	Y	Y	N	N
3/29/13	E	CCMA	2.66	N	Y	Y	N	N
3/29/13	W	CCMA	3.04	N	Y	Y	N	N
4/1/13	4	CCMA	1.96	N	Y	Y	N	N
4/1/13	E	CCMA	1.17	N	Y	Y	N	N
4/1/13	W	CCMA	2.75	N	Y	Y	N	N
4/2/13	4	CCMA	3.42	N	Y	Y	N	N
4/2/13	10	CCMA	2.66	N	Y	Y	N	N
4/8/13	9	CCMA	3.78	N	Y	Y	N	N
4/8/13	10	CCMA	0.58	N	Y	Y	N	N
4/9/13	9	CCMA	2.33	N	Y	Y	N	N
4/9/13	E	CCMA	0.58	N	Y	Y	N	N
4/9/13	W	CCMA	2.33	N	Y	Y	N	N
4/10/13	E	CCMA	0.29	N	Y	Y	N	N
4/10/13	W	CCMA	0.29	N	Y	Y	N	N

Sources:

Source Name	Source Permit	ID#s
CCMA WWTP	TPDES0011269-001	RN101610319 CN600680805
Schertz WWTP	TPDES0014667-001	RN104800289 CN600676944

Metal Concentrations(mg/kg): 5-8-2013

As	Cd	Cr	Cu	Pb
3.63	2.73	21.9	414	18.2
Hg	Mo	Ni	Se	Zn
0.497	13.4	42.5	7.80	453

Cumulative Loading Through 3rd QTR - Lbs/Acr

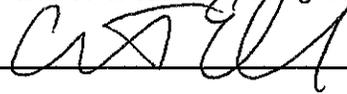
Metal	Field - N	Field - E	Field - W	Field - 1	Field - 2	Field - 3	Field - 4
As	0.022	0.025	0.025	0.051	0.047	0.051	0.058
Cd	0.021	0.019	0.019	0.049	0.044	0.049	0.049
Cr	0.150	0.150	0.150	0.344	0.311	0.348	0.371
Cu	3.318	2.841	2.828	7.370	7.624	7.375	6.602
Pb	0.152	0.125	0.124	0.337	0.353	0.337	0.291
Hg	0.002	0.003	0.003	0.005	0.007	0.005	0.005
Mo	0.103	0.092	0.092	0.227	0.245	0.227	0.202
Ni	0.216	0.292	0.290	0.486	0.476	0.488	0.608
Se	0.057	0.054	0.053	0.125	0.133	0.125	0.117
Zn	3.166	3.108	3.094	7.039	7.255	7.046	6.900
Sugg. Agron. Rate	3.18	3.15	3.15	7.24	7.24	7.24	7.26

Metal	Field - 5	Field - 6	Field - 7	Field - 8	Field - 9	Field - 10
As	0.055	0.036	0.038	0.029	0.057	0.072
Cd	0.055	0.036	0.038	0.022	0.049	0.055
Cr	0.384	0.252	0.265	0.176	0.367	0.437
Cu	6.843	4.331	4.306	3.332	6.468	8.280
Pb	0.307	0.194	0.191	0.146	0.286	0.364
Hg	0.002	0.001	0.000	0.004	0.005	0.010
Mo	0.197	0.123	0.119	0.108	0.195	0.268
Ni	0.489	0.315	0.321	0.342	0.583	0.848
Se	0.112	0.070	0.069	0.063	0.113	0.156
Zn	6.574	4.166	4.150	3.646	6.701	9.053
Sugg. Agron. Rate	7.26	4.79	4.79	8.69	8.97	9.26

Pathogen and Vector Attraction Reduction Certification

I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC §312.82(b) and the vector attraction reduction requirements in 30 TAC §312.83(b) have been met for each site on which bulk sewage sludge is applied. This determination has made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment.

Signature: _____



Printed Name: Clint Ellis

Title: General Manager