



# Annual 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 note, in addition to the summary form, you must submit all information as required by 30 TAC 312.48.
- 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 Fiscal Year \_\_\_\_\_ Reporting period from September 1, \_\_\_\_\_ to August 31, \_\_\_\_\_

PERMIT NO.: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME OF PERMITTEE: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_

Contact Name: \_\_\_\_\_ Telephone No: \_\_\_\_\_

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

- Sewage Sludge:
    - Land Applied: \_\_\_\_\_ dry tons / year
    - Disposed via monofill: \_\_\_\_\_ dry tons / year
    - Disposed via MSW Landfill: \_\_\_\_\_ dry tons / year
  - Treated Domestic Septage – Land Applied: \_\_\_\_\_ gallons / year  
Method used to treat domestic septage: \_\_\_\_\_
  - Water Treatment Plant Sludge:
    - Land Applied: \_\_\_\_\_ dry tons / year
    - Disposed via monofill: \_\_\_\_\_ dry tons / year
    - Disposed via MSW Landfill: \_\_\_\_\_ dry tons / year
- Class A sludge land applied: \_\_\_\_\_ dry tons / year

Acreage used for sludge application / disposal at this site: \_\_\_\_\_ acres

Site Vegetation (such as grass type, etc.) and # of cuttings: \_\_\_\_\_

**Sewage Sludge only** – Please provide information regarding the following three items:

- Does any of the sludge you have generated or received NOT MEET the concentration limits for the metals listed in Table 3 of 30 TAC §312.43 (b)? Yes \_\_\_\_\_ No \_\_\_\_\_
- Has your field/site reached or exceeded 90% of the cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)? Yes \_\_\_\_\_ No \_\_\_\_\_
- Has sewage sludge been applied to the field/site after 90% of cumulative metal loading rates for any of the metals per Table 2 of 30 TAC §312.43 (b) been reached? Yes \_\_\_\_\_ No \_\_\_\_\_

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**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