



**Attachment D
Annual Sludge Summary Report Form**

Note 1: If your site has more than one disposal 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.)**

1. Sewage Sludge:
 - a. Land Applied: _____ dry tons / year
 - b. Disposed via monofill: _____ dry tons / year
 - c. Disposed via MSW Landfill: _____ dry tons / year
2. Water Treatment Plant Sludge:
 - a. Land Applied: _____ dry tons / year
 - b. Disposed via monofill: _____ dry tons / year
 - c. Disposed via MSW Landfill: _____ dry tons / year

Class A sludge Produced: _____ **dry tons / year**

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

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

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