



## 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 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 Quarter \_\_\_\_\_ Reporting period from \_\_\_\_\_ to \_\_\_\_\_

Permit No.: \_\_\_\_\_ Date: \_\_\_\_\_

Permittee Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

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

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

1. Class B Sewage Sludge land Applied: \_\_\_\_\_ dry tons/quarter
2. Treated Domestic Septage land Applied: \_\_\_\_\_ gallons/quarter
3. Water Treatment Plant Sludge land Applied: \_\_\_\_\_ dry tons/quarter
4. Class A Sewage Sludge land applied: \_\_\_\_\_ dry tons/quarter
  - a. Acreage used for sludge application at this site or field: \_\_\_\_\_ acres
  - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing: \_\_\_\_\_
  - c. Did any of the sludge you have generated or received NOT MEET concentration limits for any of the metals listed in Table 3 of 30 TAC §312.43 (b)? (Yes or No) \_\_\_\_\_
  - d. Did the cumulative metal loading Rates for any metal equal or exceed 90% of the limits in Table 2 of 30 TAC 312.43(b)? (Yes or No) \_\_\_\_\_
  - e. Were the site management practices per 30 TAC 312.44 met? (Yes or No) \_\_\_\_\_
  - f. Was an insurance policy required per 30 TAC 312.11(d)(5)? (Yes or No) \_\_\_\_\_

**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.
- \* Please include all information in manner such as listed in the attached instructions on Page 2

- \_\_\_\_\_ 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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**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

6/2012