

Attachment D

## 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 have more than one permitted site, then fill-out this form for each one of those sites.  
 Note 4: Please send a copy of this sheet and all attachments to the local TCEQ regional office.

For TCEQ Quarter:	4th	Reporting period:	From September 1, 2013 to August 31, 2014
Permit No:	WQ0004446000	Date:	9/3/2014
Name of Registrant:	K-3 Resources, LP		
Mailing Address:	P.O. Box 2236 Alvin, TX 77512		
Contact Person Name:	Chad Sledge	Telephone No:	281-585-2817

Field No. (if any): \_\_\_\_\_ (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

a. Acreage used for Sludge Application/disposal at this site 61.38

b. Site Vegetation (such as grass type etc) and # of cuttings Bermudagrass and native pasture grasses, 7 tons per in 4 to 6 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: N 29° 54' 13" Longitude: W 95° 57' 28"

e. Site physical address: West side of SH 362, Waller Co. Texas

Please attach the information regarding the following items (Sewage Sludge only):

\* Please note the following information shall be provided in computer generated report format:

\* Please place check mark before each item below to indicate you have attached that item with 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 ANNUAL REPORT TO:**

Texas Commission on Environmental Quality  
 Municipal Permits Team (MC 148)  
 Wastewater Permitting Section  
 P.O. Box 13087  
 Austin, TX 78711-308

**Facilities Approved  
by TCEQ for  
Land Application**

Date: 05/31/2014

Facility Name	Permit Number	Approval Date
BMI Lime Stabilization Facility	4364	3/3/2004
BMI Lime Stabilization Facility	4538	7/26/2004
Addicks	11696-002	2/4/2003
Aldine Jr High	12072-001	2/4/2003
Arcola, City of	13362-001	1/26/2006
Bacliff	10627-001	2/4/2003
Bay View, City of	10770-001	8/22/2012
Bellville, City of	10385-002	3/3/2004
BC1	12332-001	2/4/2003
BC 25	14322-001	7/25/2014
BC 29	14253-001	7/25/2014
BC 31	14546-001	12/2/2011
Bernard Timbers WSC	12097-001	7/26/2004
Bilma	12025-001	1/26/2006
Blue Ridge	11553-001	2/4/2003
Brookshire, City of	10001-002	7/25/2014
Burton, City	12193001	3/4/2014
Carby MHP	14217-001	1/12/2005
Castlewood	11883-001	2/4/2003
Chelford City	14418-001	7/24/2013
Cinco Central	13558-001	2/4/2003
Cinco South	13172-002	2/4/2003
Cinco Southwest	14343-001	12/2/2011
Copperfield	11947-001	2/4/2003
Crosby	11388-001	2/4/2003
Cy-Klein	11366-001	3/3/2004
Durkee Manor	10419-001	3/3/2004
Dynamics Products	11841-001	10/21/2005
Eagle Lake, City of	10505-001	7/25/2014
Easd Montgomery County MUD 3	14379-001	7/25/2014
Emerson EST	14285-001	12/10/2004
Fairgreen	11791-001	2/4/2003
Fondren (HC WCID) Road	10570-001	2/4/2003
Fort Bend 25	12003-001	4/29/2003
Fort Bend 26	12073-001	3/3/2004
Fort Bend 30	12068-001	3/08/2012
Fort Bend 34	12298-001	7/25/2014
Fort Bend 37	12370-001	2/4/2003
Fort Bend 81	13051-002	2/4/2003
Fort Bend 106	12356-001	2/4/2003
Fort Bend 112	12981-001	7/25/2014
Fort Bend 116	13976-001	2/4/2003
Fort Bend 142	14408-001	3/29/2007
Fry Road	11989-001	10/21/2005
Grantham	12070-002	2/4/2003
Greentrails	12289-001	2/4/2003
Harris County Detention Center (HCDC)	13561-001	11/7/2006
Harris County Juvenile Boot Camp (HCBC)	13921-001	12/10/2004
HC/FB 1	12805-001	2/4/2003
HC 8	11727-001	4/29/2013
HCFWSD 6	10184-001	3/3/2004

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Facility Name	Permit Number	Approval Date
HC FWSD 58	11941-001	2/4/2003
HC WCID 109	11026-002	2/4/2003
HC 24	11988-001	2/4/2003
HC 26	11406-001	2/4/2003
HC 36	13573-001	7/25/2014
HC 58	11941-001	3/3/2004
HC 70	11486-001	1/12/2005
HC 71	11947-001	5/15/2013
HC 82	11799-001	3/3/2004
HC 89	12939-001	4/29/2003
HC WCID 92	10908-001	5/15/2013
HC 104	11925-001	9/5/2012
HC 105	11792-002	4/29/2003
HC 122	12250-001	4/26/2004
HC 130	12574-001	11/14/2013
HC 155	12726-001	2/4/2003
HC 185	12124-001	12/2/2011
HC 196	12447-001	2/4/2003
HC 200	12294-001	3/3/2004
HC 238	12802-001	2/4/2003
HC 249	13765-001	2/4/2003
HC 284	12949-001	2/4/2003
HC 345	12356-001	12/2/2011
HC 358	13290-002	5/15/2013
HC 365	13881-001	4/18/2013
HC 368	12044-001	3/3/2004
HC 374	14354-001	4/10/2013
HC 383	12701-001	7/25/2014
HC 391	14327-001	12/2/2011
HC 405	14448-001	6/6/2013
HC 432	14589-001	11/14/2013
HC 408	14606-001	6/6/2013
Heather Glen	11231-001	2/4/2003
High Meadow	10812-001	2/4/2003
Hillman Schrimp	03719-001	2/4/2003
Holiday Inn Airport	14066-001	2/4/2003
Horsebend Bayou	12128-001	3/15/2011
Hunter's Glen	11618-001	2/4/2003
Inverness Forest	10783-001	2/4/2003
Katy, City of	10706-001	4/29/2003
Langham Creek	11682-001	12/13/2005
Manford Williams Elementary 8	13007-001	4/29/2003
Mayde Creek	11969-001	3/3/2004
Meadow Hill	11215-001	3/3/2004
Meadow Place	11039-001	10/15/2012
MC UD 2	11271-001	5/3/2013
MC 15	11395-001	2/4/2003
MC 24	14116-001	11/14/2013
MC 56	13760-001	12/2/2011
MC 112	14671001	3/15/2011
MC-Woodland Oaks	14166-001	5/3/2013
Missouri City	13873-001	2/4/2003

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Facility Name	Permit Number	Approval Date
Mustang Bayou	12701-001	7/25/2014
New Ulm	13655-001	2/7/2007
Northforest	10905-001	2/4/2003
Northampton	10910-001	12/10/2004
Northline	10518-001	2/4/2003
North Mission Glen	12379-001	1/15/2013
North Park	11855-001	2/4/2003
NWHC 9	14030-001	2/4/2003
NWHC 10	11912-002	2/4/2003
NWHC 15	11939-001	3/3/2004
NWHC 20	13625-001	3/3/2004
NWHC 21-23	12144-001	3/3/2004
NWHC 24	13760-001	11/14/2013
NWHC 36	13573-001	12/2/2011
Oakwilde	10236-001	3/3/2004
Orange Grove	12070-004	2/4/2003
Palmer Plantation	12937-001	3/3/2004
Pearland, City of	21484-001	3/3/2004
Pecan Grove	11655-001	3/3/2005
Plantation	11971-001	1/12/2005
Plantation Crossing	14490-001	12/2/2011
Ponderosa, Joint Powers	11081-001	2/4/2003
Rayford Road	12030-001	2/4/2003
Remington	11328-001	4/29/2005
Richmond, City of	10258-003	3/15/2011
River Oaks MHP	12692-001	12/10/2004
Riverside MHP(Glen Oaks)	12296-001	11/7/2006
Rosenberg, City of	10607-003	3/20/2013
Sealy, City of	10276-001	3/15/2011
Sienna Plantation	14100-001	3/15/2011
Southern Montgomery County	11001-01	7/26/2005
SWHC 1	12641-001	2/4/2003
Spring Creek	11574-001	2/4/2003
Spring Cypress	13711-001	2/4/2003
Sugarland, City of	12833-001	4/29/2005
Tiki Island	10879-001	2/4/2003
Timbercrest	13487-001	3/3/2004
Timberlake	11267-001	3/8/2012
Timberlane	11142-002	1/26/2006
City of Tomball, North	101616-001	2/26/2013
City of Tomball, South	101616-002	2/26/2013
Varco Shaffer	3994	12/10/2004
Waller, City of	10310-001	9/13/2012
WHC 7	12140-001	12/2/2011
WHC 11	13689-001	2/4/2003
WHC 15	12233-001	12/10/2004
Westlake	11284-001	11/14/2013
West Memorial	11152-001	2/4/2003
Westmont MHP	12761-001	12/10/2004
West Park	12346-001	7/26/2004
Ann Louise Ed Complex (Alief ISD)Wilson	13609-001	2/4/2003
WHC 10 (Winchester)	10472-001	2/4/2003

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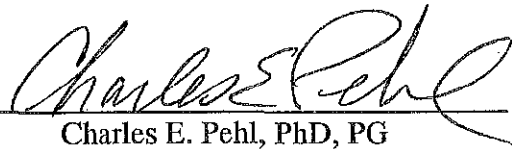
<b>Facility Name</b>	<b>Permit Number</b>	<b>Approval Date</b>
Wild Peach Elementary (CBISD)	12103-001	9/3/2013
Williamsburg	11598-001	3/3/2004
Willow River Farms	13466-001	7/26/2004
Woodcreek	11933-001	2/4/2003
Woodland Oaks	11670-001	3/3/2004

**Cumulative Pollutants**  
August 31, 2014

<i>Pollutants</i>	Cumulative Pollutants 5/31/2014	Weighted Means	Application 6/01/14 to 8/31/2014	Cumulative to 8/31/2014	
	(kg/ha)	(mg/kg)	(kg/ha)	(kg/ha)	(lb./ac.)
<b>Arsenic</b>	4.83	0.00	0.0000	<b>4.83</b>	4.31
<b>Cadmium</b>	4.55	0.00	0.0000	<b>4.55</b>	4.06
<b>Chromium</b>	59.91	0.00	0.0000	<b>59.91</b>	53.49
<b>Copper</b>	273.71	0.00	0.0000	<b>273.71</b>	244.38
<b>Lead</b>	37.49	0.00	0.0000	<b>37.49</b>	33.47
<b>Mercury</b>	1.20	0.00	0.0000	<b>1.20</b>	1.07
<b>Molybdenum</b>	6.27	0.00	0.0000	<b>6.27</b>	5.60
<b>Nickel</b>	15.03	0.00	0.0000	<b>15.03</b>	13.42
<b>Selenium</b>	7.46	0.00	0.0000	<b>7.46</b>	6.66
<b>Zinc</b>	556.84	0.00	0.0000	<b>556.84</b>	497.18

Biosolids Application (6/01/2014 to 8/31/2014):

(tons/acre)



Charles E. Pehl, PhD, PG  
Compliance Director