



# 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 3rd Reporting Period from 2013 To 2014  
PERMIT NO.: 04460 DATE: June 12, 2014  
NAME OF PERMITEE: TRS Envirogenics  
MAILING ADDRESS: PO Box 73006  
Houston, TX 77273-3006  
CONTACT NAME: Gabe Timby TELEPHONE NO.: 479-518-1554

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

1. Class B Sewage Sludge -Land Applied: \_\_\_\_\_ 0.00 \_\_\_\_\_ dry tons/quarter  
2. Treated Domestic Septage- Land Applied: \_\_\_\_\_ 0.00 \_\_\_\_\_ gallons/quarter  
Method used to treat Domestic Septage \_\_\_\_\_ N/A \_\_\_\_\_  
3. Water Treatment Plant Sludge- Land Applied: \_\_\_\_\_ 0.0 \_\_\_\_\_ dry tons/quarter  
4. Class A Sludge- Land Applied: \_\_\_\_\_ 0.00 \_\_\_\_\_ dry tons/quarter  
a. Acreage used for Sludge Application/disposal at this site: \_\_\_\_\_ 0.00 \_\_\_\_\_ acres  
b. Site Vegetation (such as grass type etc) and # of cuttings: Bermuda-hay cutting & heavy grazing  
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 X  
d. Site Location Latitude: 30 Deg 33 Min Longitude: 94 Deg 30 Min  
e. Site physical address: 1.0 mile south of the intersection of Hwy 90 & FM 1006

### 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