



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 4th Reporting Period from 2013 To 2014
PERMIT NO.: 04460 DATE: September 11, 2014
NAME OF PERMITEE: TRS Enviroganics
MAILING ADDRESS: PO Box 73006 Houston, TX 77273-3006
CONTACT NAME: Gabe Timby TELEPHONE NO.: 479-518-1554

Field Number (if any): F (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: 25.67 dry tons/quarter
4. Class A Sludge- Land Applied: 0.00 dry tons/quarter
a. Acreage used for Sludge Application/disposal at this site: 613.9 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

Site # 04460

Field F

Suggested Agronomic Rate 7.89

Metal	As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Cumulative Metals	0.0059	0.0000	0.0002	0.0014	0.0003	0.0000	0.0001	0.0006	0.0006	0.0018