



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 2013 - 4th Reporting period from September 1st, 2013 to November 30th, 2013

PERMIT NO.: WQ0004470000 DATE: 12/15/2013
 NAME OF PERMITTEE: Briggs Organic Land Management, LLC
 MAILING ADDRESS: 14926 Ranch Road 620 N
Austin, Texas 78717
 Contact Name: Cary Juby Telephone No: 512-973-8484

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

1. Class B Sewage Sludge Land Applied: None dry tons / quarter
2. Treated Domestic Septage - Land Applied: None gallons / quarter
 Method used to treat Domestic Septage: Lime Stabilization (When Applicable)
3. Water Treatment Plant Sludge - Land Applied: 35.42 dry tons / quarter
4. Class A sludge land applied : None dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 54 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Summer Kleim & Hay Grazer (Warm Periods)
 - 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 XXXXXX
 - d. Site location: Latitude: 30.88366, Longitude: -97.92662
 - e. Site physical address: NW Side of State HWY 183 and CR 210 intersection. About 1500 ft. south of Briggs, Texas

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.

- | | |
|------------|--|
| <u>N/A</u> | 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source. |
| <u>N/A</u> | 2. Provide a list containing the name and permit number of each source of sludge. |
| <u>N/A</u> | 3. Date of delivery of each load of sludge land applied. |
| <u>N/A</u> | 4. Date of land application of each load of sludge. |
| <u>N/A</u> | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?" |
| <u>N/A</u> | 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

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 FEB - 4 2014
 WATER QUALITY DIVISION
 WATER QUALITY DIVISION
 TCEQ 01/08



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Contact Name: Cary Juby Telephone No: 512-973-8484

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

1. Class B Sewage Sludge Land Applied: None dry tons / quarter
2. Treated Domestic Septage - Land Applied: None gallons / quarter
 Method used to treat Domestic Septage: Lime Stabilization (When Applicable)
3. Water Treatment Plant Sludge - Land Applied: 2.41 dry tons / quarter
4. Class A sludge land applied : None dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 54 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Summer Kleim & Hay Grazer (Warm Periods)
 - 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 XXXXXX
 - d. Site location: Latitude: 30.88366, Longitude: -97.92662
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| <u>N/A</u> | 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source. |
| <u>N/A</u> | 2. Provide a list containing the name and permit number of each source of sludge. |
| <u>N/A</u> | 3. Date of delivery of each load of sludge land applied. |
| <u>N/A</u> | 4. Date of land application of each load of sludge. |
| <u>N/A</u> | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)"? |
| <u>N/A</u> | 6. The suggested agronomic rate for the class B sludge. |

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

1. Class B Sewage Sludge Land Applied: None dry tons / quarter
2. Treated Domestic Septage - Land Applied: None gallons / quarter
 Method used to treat Domestic Septage: Lime Stabilization (When Applicable)
3. Water Treatment Plant Sludge - Land Applied: 12.52 dry tons / quarter
4. Class A sludge land applied : None dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 54 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Summer Kleim & Hay Grazer (Warm Periods)
 - 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 XXXXXX No XXXXXX
 - d. Site location: Latitude: 30.88366, Longitude: -97.92662
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| <u>N/A</u> | 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source. |
| <u>N/A</u> | 2. Provide a list containing the name and permit number of each source of sludge. |
| <u>N/A</u> | 3. Date of delivery of each load of sludge land applied. |
| <u>N/A</u> | 4. Date of land application of each load of sludge. |
| <u>N/A</u> | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?" |
| <u>N/A</u> | 6. The suggested agronomic rate for the class B sludge. |

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

1. Class B Sewage Sludge Land Applied: None dry tons / quarter
2. Treated Domestic Septage - Land Applied: None gallons / quarter
 Method used to treat Domestic Septage: Lime Stabilization (When Applicable)
3. Water Treatment Plant Sludge - Land Applied: 20.48 dry tons / quarter
4. Class A sludge land applied: None dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 54 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Summer Kleim & Hay Grazer (Warm Periods)
 - 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 XXXXXX
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| <u>N/A</u> | 2. Provide a list containing the name and permit number of each source of sludge. |
| <u>N/A</u> | 3. Date of delivery of each load of sludge land applied. |
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Field Number (if any): D (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: None dry tons / quarter
2. Treated Domestic Septage - Land Applied: None gallons / quarter
 Method used to treat Domestic Septage: Lime Stabilization (When Applicable)
3. Water Treatment Plant Sludge - Land Applied: 0.00 dry tons / quarter
4. Class A sludge land applied : None dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 54 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Summer Kleim & Hay Grazer (Warm Periods)
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