



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 June 15 Reporting period from 03/01/14 to 5/31/14

PERMIT NO.: 04470 DATE: June 15th
 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: 32.49 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

RECEIVED
 JUL 31 2014
 WATER QUALITY DIVISION
 TCEQ 01/08



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Austin, Texas 78717

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: 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)
 - 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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Austin, Texas 78717
 Contact Name: Cary Juby Telephone No: 512-973-8484

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: Line Stabilization (When Applicable)
3. Water Treatment Plant Sludge - Land Applied: 7.3 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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Contact Name: Cary Juby Telephone No: 512-973-8484

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: 16.03 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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 MAILING ADDRESS: 14926 Ranch Road 620 N
Austin, Texas 78717
 Contact Name: Cary Juby Telephone No: 512-973-8484

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: 9.16 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. |
| <u>N/A</u> | 4. Date of land application of each load of sludge. |
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Briggs Organic Land Management / Permit No. WQ0004470000
SOURCE, PERMIT, DATES, & ESTIMATED AMOUNTS
September 1st, 2013 to November 30th, 2013

Total WTP Dry Tons Applied by Field	Total WTP	134	937,000	32.49	0.00	7.20	18.03	9.16
Acres by Field				54.00	17.00	17.00	13.00	7.00
WTP Dry Tons Applied Per Acre Per Year				0.60	0.00	0.43	1.23	1.31

Field Name	Time Period	Source Name	Permit/PWS Number	Number of Loads	Delivery Dates	Application Dates	Gallons Applied	% Total Solids	Estimated DryTons Applied					
									All Fields	Field A	Field B	Field C	Field D	
C	March	Bal Harbor	2270083	1	3/21/2014		7000	3.77	1.10				1.10	
C	April	Bal Harbor	2270083	1	4/18/2014		7000	3.77	1.10				1.10	
D	May	Bal Harbor	2270083	1	5/6/2014		7000	3.77	1.10					1.10
C	April	Loop 360 WTP	2270242	1	4/11/2014		7000	1.78	0.52				0.52	
C	April	Loop 360 WTP	2270242	1	4/11/2014		7000	1.78	0.52				0.52	
C	April	Loop 360 WTP	2270242	1	4/21/2014		7000	1.78	0.52				0.52	
D	April	Loop 360 WTP	2270242	1	4/21/2014		7000	1.78	0.52					0.52
D	April	Loop 360 WTP	2270242	1	4/21/2014		7000	1.78	0.52					0.52
D	April	Loop 360 WTP	2270242	1	4/21/2014		7000	1.78	0.52					0.52
D	May	Loop 360 WTP	2270242	1	5/19/2014		7000	1.78	0.52					0.52
B	May	Loop 360 WTP	2270242	1	5/19/2014		7000	1.78	0.52			0.52		
B	May	Loop 360 WTP	2270242	1	5/19/2014		7000	1.78	0.52			0.52		
D	May	Loop 360 WTP	2270242	1	5/19/2014		7000	1.78	0.52					0.52
D	May	Loop 360 WTP	2270242	1	5/19/2014		7000	1.78	0.52					0.52
D	May	Loop 360 WTP	2270242	1	5/20/2014		7000	1.78	0.52					0.52
B	May	Loop 360 WTP	2270242	1	5/20/2014		7000	1.78	0.52			0.52		
C	March	River Place WTP	2270252	1	3/5/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/6/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/12/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/12/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/18/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/18/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/19/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/19/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/19/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/19/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/19/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/20/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/20/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/20/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/20/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/26/2014		7000	0.87	0.25				0.25	
C	March	River Place WTP	2270252	1	3/26/2014		7000	0.87	0.25				0.25	
D	April	River Place WTP	2270252	1	4/2/2014		7000	0.87	0.25					0.25
D	April	River Place WTP	2270252	1	4/2/2014		7000	0.87	0.25					0.25
D	April	River Place WTP	2270252	1	4/15/2014		7000	0.87	0.25					0.25
C	April	River Place WTP	2270252	1	4/16/2014		7000	0.87	0.25				0.25	
D	April	River Place WTP	2270252	1	4/28/2014		7000	0.87	0.25					0.25
D	April	River Place WTP	2270252	1	4/28/2014		7000	0.87	0.25					0.25
D	April	River Place WTP	2270252	1	4/22/2014		7000	0.87	0.25					0.25
B	April	River Place WTP	2270252	1	5/5/2014		7000	0.87	0.25			0.25		
B	April	River Place WTP	2270252	1	5/5/2014		7000	0.87	0.25			0.25		
B	April	River Place WTP	2270252	1	5/12/2014		7000	0.87	0.25			0.25		
B	April	River Place WTP	2270252	1	5/12/2014		7000	0.87	0.25			0.25		
D	April	River Place WTP	2270252	1	5/19/2014		7000	0.87	0.25			0.25		
B	April	River Place WTP	2270252	1	5/19/2014		7000	0.87	0.25					0.25
C	March	TCM# 20 WTP	2270231	1	3/13/2014		7000	1.6	0.47				0.47	
C	March	TCM# 20 WTP	2270231	1	3/13/2014		7000	1.6	0.47				0.47	
D	April	TCM# 20 WTP	2270231	1	4/11/2014		7000	1.6	0.47					0.47
D	April	TCM# 20 WTP	2270231	1	4/11/2014		7000	1.6	0.47					0.47
B	April	TCM# 20 WTP	2270231	1	4/24/2014		7000	1.6	0.47			0.47		
B	April	TCM# 20 WTP	2270231	1	4/24/2014		7000	1.6	0.47			0.47		
B	May	TCM# 20 WTP	2270231	1	5/7/2014		7000	1.6	0.47			0.47		
B	May	TCM# 20 WTP	2270231	1	5/7/2014		7000	1.6	0.47			0.47		
B	May	TCM# 20 WTP	2270231	1	5/22/2014		7000	1.6	0.47			0.47		
C	March	TCM# 4 WTP	2270325	1	3/6/2014		7000	1.3	0.38				0.38	
C	March	TCM# 4 WTP	2270325	1	3/20/2014		7000	1.3	0.38				0.38	
D	April	TCM# 4 WTP	2270325	1	4/4/2014		7000	1.3	0.38					0.38
D	April	TCM# 4 WTP	2270325	1	4/18/2014		7000	1.3	0.38					0.38
B	March	TCM# 4 WTP	2270325	1	5/1/2014		7000	1.3	0.38			0.38		
C	March	West Travis County Water Plant	2270235	1	3/5/2014		7000	0.363	0.11				0.11	
C	March	West Travis County Water Plant	2270235	1	3/6/2014		7000	0.363	0.11				0.11	
C	March	West Travis County Water Plant	2270235	1	3/7/2014		7000	0.363	0.11				0.11	
C	March	West Travis County Water Plant	2270235	1	3/7/2014		7000	0.363	0.11				0.11	
C	March	West Travis County Water Plant	2270235	1	3/7/2014		6000	0.363	0.09				0.09	

