



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 operate other registered/permitted 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 June 1st, 2014 to August 31st, 2014

Permit No.: WQ0004470000 Date: September 15th, 2014

Permittee Name: Briggs Organic Management

Mailing Address: 14926 RR 620 N - Austin, Texas 78717

Contact Name: Lisa 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: 0 dry tons/quarter
2. Treated Domestic Septage land Applied: 0 gallons/quarter
3. Water Treatment Plant Sludge land Applied: 88.04 dry tons/quarter
4. Class A Sewage Sludge land applied: 0 dry tons/quarter
 - a. Acreage used for sludge application at this site or field: Site - 54.00 Acres acres
 - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing: Summer Klein, Winter Rye
 - c. Did any of the sludge you have generated or received NOT MEET concentration limits for any of the metals listed in Table 3 of 30 TAC §312.43 (b)? (Yes or No) No
 - d. Did the cumulative metal loading Rates for any metal equal or exceed 90% of the limits in Table 2 of 30 TAC 312.43(b)? (Yes or No) No
 - e. Were the site management practices per 30 TAC 312.44 met? (Yes or No) Yes
 - f. Was an insurance policy required per 30 TAC 312.11(d)(5)? (Yes or No) Yes

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.
- * Please include all information in manner such as listed in the attached instructions on Page 2

- 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

RECEIVED

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WATER QUALITY DIVISION
TCEQ



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Contact Name: Lisa Jubly 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: 0 dry tons/quarter
2. Treated Domestic Septage land Applied: 0 gallons/quarter
3. Water Treatment Plant Sludge land Applied: 14.52 dry tons/quarter
4. Class A Sewage Sludge land applied: 0 dry tons/quarter
 - a. Acreage used for sludge application at this site or field: Site - 54.00 Acres / Field 17.00 Acres acres
 - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing: Summer Klein, Winter Rye
 - c. Did any of the sludge you have generated or received **NOT MEET** concentration limits for any of the metals listed in Table 3 of 30 TAC §312.43 (b)? (Yes or No) No
 - d. Did the cumulative metal loading Rates for any metal equal or exceed 90% of the limits in Table 2 of 30 TAC 312.43(b)? (Yes or No) No
 - e. Were the site management practices per 30 TAC 312.44 met? (Yes or No) Yes
 - f. Was an insurance policy required per 30 TAC 312.11(d)(5)? (Yes or No) Yes

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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.

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Contact Name: Lisa 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: 0 dry tons/quarter
2. Treated Domestic Septage land Applied: 0 gallons/quarter
3. Water Treatment Plant Sludge land Applied: 58.95 dry tons/quarter
4. Class A Sewage Sludge land applied: 0 dry tons/quarter
 - a. Acreage used for sludge application at this site or field: Site - 54.00 Acres / Field 17.00 Acres acres
 - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing: Summer Klein, Winter Rye
 - c. Did any of the sludge you have generated or received NOT MEET concentration limits for any of the metals listed in Table 3 of 30 TAC §312.43 (b)? (Yes or No) No
 - d. Did the cumulative metal loading Rates for any metal equal or exceed 90% of the limits in Table 2 of 30 TAC 312.43(b)? (Yes or No) No
 - e. Were the site management practices per 30 TAC 312.44 met? (Yes or No) Yes
 - f. Was an insurance policy required per 30 TAC 312.11(d)(5)? (Yes or No) Yes

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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.

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

Field Number (if any): 0 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge land Applied: 0 dry tons/quarter
2. Treated Domestic Septage land Applied: 0 gallons/quarter
3. Water Treatment Plant Sludge land Applied: 0.00 dry tons/quarter
4. Class A Sewage Sludge land applied: 0 dry tons/quarter
 - a. Acreage used for sludge application at this site or field: Site - 54.00 Acres / Field 7.00 Acres acres
 - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing: Summer Klein, Winter Rye
 - c. Did any of the sludge you have generated or received **NOT MEET** concentration limits for any of the metals listed in Table 3 of 30 TAC §312.43 (b)? (Yes or No) No
 - d. Did the cumulative metal loading Rates for any metal equal or exceed 90% of the limits in Table 2 of 30 TAC 312.43(b)? (Yes or No) No
 - e. Were the site management practices per 30 TAC 312.44 met? (Yes or No) Yes
 - f. Was an insurance policy required per 30 TAC 312.11(d)(5)? (Yes or No) Yes

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- 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.

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Field Number (if any): 0 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge land Applied: 0 dry tons/quarter
2. Treated Domestic Septage land Applied: 0 gallons/quarter
3. Water Treatment Plant Sludge land Applied: 14.54 dry tons/quarter
4. Class A Sewage Sludge land applied: 0 dry tons/quarter
 - a. Acreage used for sludge application at this site or field: Site - 54.00 Acres / Field 13.00 Acres acres
 - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing: Summer Klein, Winter Rye
 - c. Did any of the sludge you have generated or received NOT MEET concentration limits for any of the metals listed in Table 3 of 30 TAC §312.43 (b)? (Yes or No) No
 - d. Did the cumulative metal loading Rates for any metal equal or exceed 90% of the limits in Table 2 of 30 TAC 312.43(b)? (Yes or No) No
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4. Date of land application of each load of sludge.
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6. The suggested agronomic rate for the Class B sludge.

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