



## 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 15th Reporting period from March 1st 2013 to May 30 2013  
 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): 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: 24.28 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 30 2013  
 WATER QUALITY DIVISION  
 TCEQ 01/08



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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): 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: 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
  - e. Site physical address:  
NW Side of State HWY 183 and CR 210 intersection. About 1500 ft.  
south of Briggs, Texas

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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: 35.54 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

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- |     |  |
|-----|--|
| N/A | 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source. |
| N/A | 2. Provide a list containing the name and permit number of each source of sludge.                              |
| N/A | 3. Date of delivery of each load of sludge land applied.   |
| N/A | 4. Date of land application of each load of sludge.  |
| N/A | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)"?              |
| N/A | 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): 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)
  - 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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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: 59.68 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 Klein & 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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| N/A | 2. Provide a list containing the name and permit number of each source of sludge.                              |
| N/A | 3. Date of delivery of each load of sludge land applied.   |
| N/A | 4. Date of land application of each load of sludge.  |
| N/A | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?"              |
| N/A | 6. The suggested agronomic rate for the class B sludge.  |

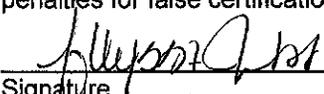
**PLEASE MAIL THE COMPLETED QUARTERLY REPORT TO :**

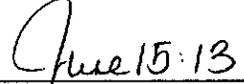
Texas Commission on Environmental Quality  
 Municipal Permits Team (MC 148)  
 Wastewater Permitting Section  
 P.O. Box 13087  
 Austin, TX 78711-3087

**BRIGGS ORGANIC LAND MANAGEMENT, LLC / PERMIT NO. 04470  
CERTIFICATION STATEMENTS**

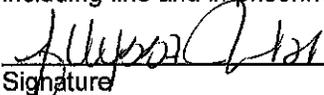
**Sludge Application**

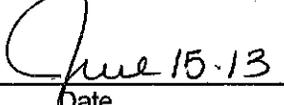
"I certify, under penalty of law, that the requirements to obtain information in 30 TAC §312.42(e) have been met for each site on which bulk sewage sludge is applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements to obtain information have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

  
\_\_\_\_\_  
Signature

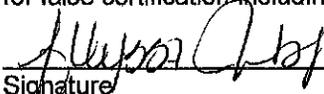
  
\_\_\_\_\_  
Date

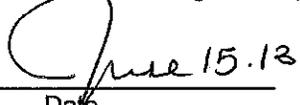
"I certify, under penalty of law, that the management practices in 30 TAC §312.44 have been met for each site on which bulk sewage sludge is applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

  
\_\_\_\_\_  
Signature

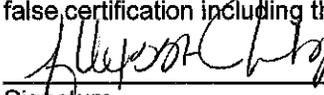
  
\_\_\_\_\_  
Date

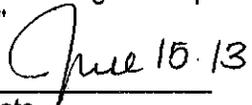
"I certify, under penalty of law, that the site restrictions in §312.82(b)(3) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the site restrictions have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

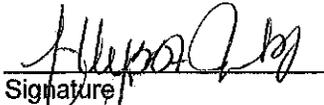
"I certify, under penalty of law, that the vector attraction reduction requirements in §312.83(b) have been met (see Section 3, Appendix F). This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the vector attraction reduction requirement has been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

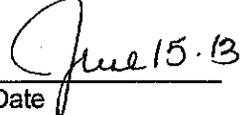
  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

**Domestic Septage Application**

"I certify, under penalty of law, that the pathogen requirements in §312.82(c)(1) or §312.82(c)(2) and the vector attraction reduction requirements in §312.83(b)(9), (10), or (12) have been met (see Section 3, Appendices E and F). This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements and vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date