



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 2013 to 2014

Permit No.: WQ 4513 Date: 9-10-14

Permittee Name: Terra Renewal Services, Inc.

Mailing Address: P.O. Box 399 Dardanelle, AR 72834

Contact Name: Marcus Tilley Telephone No: 479-668-4035

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

1. Class B Sewage Sludge land Applied: _____ \emptyset dry tons/quarter
2. Treated Domestic Septage land Applied: _____ \emptyset gallons/quarter
3. Water Treatment Plant Sludge land Applied: _____ \emptyset dry tons/quarter
4. Class A Sewage Sludge land applied: _____ \emptyset dry tons/quarter
 - a. Acreage used for sludge application at this site or field: _____ acres
 - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing: _____
 - 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) _____
 - 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) _____
 - e. Were the site management practices per 30 TAC 312.44 met? (Yes or No) _____
 - f. Was an insurance policy required per 30 TAC 312.11(d)(5)? (Yes or No) _____

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