

TCEQ

Attachment D

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 have more than one permitted site, then fill-out this form for each one of those sites.

Note 4: Please send a copy of this sheet and all attachments to the local TCEQ regional office.

For TCEQ Quarter <u>2</u> Reporting period from <u>12/1/12</u> , to, <u>2-28-13</u>	
PERMIT NO.:	DATE: <u>5-2-13</u>
NAME OF PERMITTEE: <u>City of Lampasas</u>	
MAILING ADDRESS: <u>312 E. Third St.</u> <u>Lampasas, Tx 76550</u>	
CONTACT PERSON: Name: <u>Dean Grant</u>	Telephone No: <u>512-556-3393</u>

Field No: _____ (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied : 107.1 dry tons / quarter
 - Treated Domestic Septage - Land Applied : 0 gallons / quarter
 - Method used to treat Domestic Septage: NA
 - Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
 - Class A sludge land applied : 0 dry tons / quarter
- a. Acreage used for Sludge Application/disposal at this site:- 48 acres
- b. Site Vegetation (such as grass type etc) and # of cuttings:- Johnson / 1
- 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 X
- d. Site location: Latitude: 31.03.21 N, Longitude: 98.09.08 W
- e. Site physical address: 1/2 mile east of Georgetown Rd, 1 1/8 miles North of Lampasas / Burnet County line

Please attach the information regarding the following items (Sewage Sludge only):-

- * Please note the following information shall be provided in computer generated report format:
- * Please place check mark before each item below to indicate you have attached that item with this report.

- 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 REPORT TO :

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

Summary

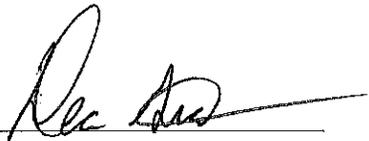
- All solids disposed of at the Landfill come from one source, the City of Lampasas Wastewater Treatment Facility TCEQ #TX0022454.
- The cumulative loading rate for this quarter was 2.23 dry tons / acre.
- The recommended agronomic loading rate is not to exceed 6.27 dry tons / acre / year.

Fecal Coliform Pathogen Reduction

Geometric Mean - 17,100 CFU/g

Vector Attraction Certification Statement

"I certify under, penalty of law, that the Class B pathogen requirements in 30 TAC §312.82(b)(2)(1) and the vector attraction reduction requirement in §312.83(b)(4) are 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 pathogen requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment"



Dean Grant
Water/Wastewater Operations Manager,
City of Lampasas

Date 5/2/13

