

Beneficial Land Management, LLC

TCEQ Permit No. WQ0004666000

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 a form for each one of those site.

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

For TCEQ Quarter	2	Reporting period from	12/1/2013	, to,	2/28/2014
PERMIT NO.:	WQ0004666000		DATE:	3/7/14	
NAME OF PERMITTEE:	Beneficial Land Management, L.L.C.				
MAILING ADDRESS:	P.O. Box 6870				
	San Antonio, TX 78209				
CONTACT PERSON:	Name:	Jess Mayfield	Telephone No:	(210) 828-0525	

Field No (if any): All (per permit) (Submit separate form for each field, if site has two or more fields)

- Class B Sewage Sludge Land Applied: 1,210 dry tons / quarter
- Treated Domestic Septage - Land Applied: 0 gallons / quarter
 - Method used to treat Domestic Septage: N/A
- 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:- 793.4 acres
- b. Site Vegetation (such as grass type etc) and # of cuttings:- Rice / Common Bermuda / Natural Grasses
- 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: 28° 59' 30" , Longitude: 96° 52' 00"
- e. Site physical address: 5755 J-2 Ranch Road
Inez, TX 77968

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 of the items below to indicate you have attached the item with this report.

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

PLEASE MAIL THE COMPLETED REPORT TO :

Texas Commission on Environmental Quality
Land Application Team (M/C 148)
Wastewater Permitting Section
P.O. Box 13087
Austin, TX 78711-3087
FAX: (512) 239-4430

Rev B - 02/05/04-ust

Beneficial Land Management, LLC

Permit # WQ0004666000

Date: 3/7/2014

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2125	50%	1,115.6
Bridgewood Hills WW	WQ0014376-001	160	56%	94.1
City of Granger	WQ0010891-001	0	60%	-
		0	0%	-
		0		
		0		
		0		

Formulas:

Volume Dry Weight (tons) = 2,100 [lbs/cyd] X Volume [cyds] X Total Solids [%] X 1 [ton] / 2000 [lbs]

Ticket #	Receipt Date	Generator	TCEQ Permit No.	Waste	Volume	Units	Spread Date	Spread Time	Incorp Date	Incorp Time	Dry Tons
30784	12/2/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/3/2013	8:00	12/3/2013	11:00	13.125
30785	12/3/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/4/2013	8:00	12/4/2013	11:00	13.125
23476	12/3/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/4/2013	8:00	12/4/2013	11:00	13.125
30786	12/4/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/5/2013	9:00	12/5/2013	12:00	13.125
30787	12/5/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/6/2013	8:00	12/6/2013	11:00	13.125
30788	12/6/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/7/2013	9:00	12/7/2013	12:00	13.125
4012	12/6/2013	Bridgewood Hills WWTP	WQ0014376-001	WWTP Sludge	64	cyds	12/7/2013	9:00	12/7/2013	12:00	37.632
3887	12/6/2013	Bridgewood Hills WWTP	WQ0014376-001	WWTP Sludge	96	cyds	12/7/2013	9:00	12/7/2013	12:00	56.448
30789	12/9/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/10/2013	10:00	12/10/2013	13:00	13.125
30790	12/10/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/11/2013	10:00	12/11/2013	13:00	13.125
30791	12/10/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/11/2013	10:00	12/11/2013	13:00	13.125
30792	12/11/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/12/2013	8:00	12/12/2013	11:00	13.125
30793	12/12/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/13/2013	8:00	12/13/2013	11:00	13.125
31127	12/12/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/13/2013	8:00	12/13/2013	11:00	13.125
30794	12/13/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/14/2013	9:00	12/14/2013	12:00	13.125
31128	12/14/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/15/2013	9:00	12/15/2013	12:00	13.125
30795	12/16/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/17/2013	9:00	12/17/2013	12:00	13.125
30796	12/16/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/17/2013	9:00	12/17/2013	12:00	13.125

Beneficial Land Management, LLC

Permit # WQ0004686000

Date: 3/7/2014

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2125	50%	1,115.6
Bridgewood Hills WW	WQ0014376-001	160	56%	94.1
City of Granger	WQ0010891-001	0	60%	-
		0	0%	-
		0		
		0		
		0		

Formulas:

Volume Dry Weight (tons) = 2,100 [lbs/cyd] X Volume [cyds] X Total Solids [%] X 1 [ton] / 2000 [lbs]

Ticket #	Receipt Date	Generator	TCEQ Permit No.	Waste	Volume	Units	Spread Date	Spread Time	Incorp Date	Incorp Time	Dry Tons
30797	12/17/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/18/2013	8:00	12/18/2013	11:00	13.125
30798	12/18/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/19/2013	8:00	12/19/2013	11:00	13.125
30799	12/19/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/20/2013	10:00	12/20/2013	13:00	13.125
31046	12/20/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/21/2013	8:00	12/21/2013	11:00	13.125
31048	12/20/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/21/2013	8:00	12/21/2013	11:00	13.125
31049	12/23/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/24/2013	8:00	12/24/2013	11:00	13.125
31050	12/24/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/25/2013	10:00	12/25/2013	13:00	13.125
31051	12/27/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/28/2013	9:00	12/28/2013	12:00	13.125
31052	12/27/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/28/2013	9:00	12/28/2013	12:00	13.125
31053	12/28/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	12/29/2013	8:00	12/29/2013	11:00	13.125
31054	12/31/2013	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/1/2014	8:00	1/1/2014	11:00	13.125
31006	1/2/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/3/2014	9:00	1/3/2014	12:00	13.125
31289	1/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/4/2014	9:00	1/4/2014	12:00	13.125
31290	1/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/7/2014	8:00	1/7/2014	11:00	13.125
31291	1/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/7/2014	8:00	1/7/2014	11:00	13.125
31292	1/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/8/2014	8:00	1/8/2014	11:00	13.125
31293	1/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/8/2014	8:00	1/8/2014	11:00	13.125
31294	1/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/9/2014	9:00	1/9/2014	12:00	13.125

Beneficial Land Management, LLC

Permit # WQ0004666000

Date: 3/7/2014

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2125	50%	1,115.6
Bridgewood Hills WW	WQ0014376-001	160	56%	94.1
City of Granger	WQ0010891-001	0	60%	-
		0	0%	-
		0		
		0		
		0		

Formulas:

Volume Dry Weight (tons) = 2,100 [lbs/cyd] X Volume [cyds] X Total Solids [%] X 1 [ton] / 2000 [lbs]

Ticket #	Receipt Date	Generator	TCEQ Permit No.	Waste	Volume	Units	Spread Date	Spread Time	Incorp Date	Incorp Time	Dry Tons
31295	1/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/10/2014	9:00	1/10/2014	12:00	13.125
31296	1/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/11/2014	9:00	1/11/2014	12:00	13.125
31297	1/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/11/2014	9:00	1/11/2014	12:00	13.125
31253	1/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/14/2014	10:00	1/14/2014	13:00	13.125
31298	1/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/14/2014	10:00	1/14/2014	13:00	13.125
31254	1/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/15/2014	8:00	1/15/2014	11:00	13.125
31299	1/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/15/2014	8:00	1/15/2014	11:00	13.125
31300	1/15/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/16/2014	8:00	1/16/2014	11:00	13.125
31301	1/16/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/17/2014	9:00	1/17/2014	12:00	13.125
23521	1/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/18/2014	8:00	1/18/2014	11:00	13.125
31302	1/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/18/2014	8:00	1/18/2014	11:00	13.125
31303	1/20/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/21/2014	9:00	1/21/2014	12:00	13.125
31305	1/22/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/23/2014	10:00	1/23/2014	13:00	13.125
31132	1/23/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/24/2014	9:00	1/24/2014	12:00	13.125
31306	1/23/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/24/2014	9:00	1/24/2014	12:00	13.125
31304	1/24/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/25/2014	8:00	1/25/2014	11:00	13.125
31307	1/27/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/28/2014	8:00	1/28/2014	11:00	13.125
31308	1/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/29/2014	8:00	1/29/2014	11:00	13.125

Beneficial Land Management, LLC

Permit # WQ0004666000

Date: 3/7/2014

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2125	50%	1,115.6
Bridgewood Hills WW	WQ0014376-001	160	56%	94.1
City of Granger	WQ0010891-001	0	60%	-
		0	0%	-
		0		
		0		
		0		

Formulas:

Volume Dry Weight (tons) = 2,100 [lbs/cyd] X Volume [cyds] X Total Solids [%] X 1 [ton] / 2000 [lbs]

Ticket #	Receipt Date	Generator	TCEQ Permit No.	Waste	Volume	Units	Spread Date	Spread Time	Incorp Date	Incorp Time	Dry Tons
31309	1/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/30/2014	10:00	1/30/2014	13:00	13.125
31310	1/30/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/31/2014	9:00	1/31/2014	12:00	13.125
31133	1/30/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	1/31/2014	9:00	1/31/2014	12:00	13.125
31311	1/31/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/1/2014	10:00	2/1/2014	13:00	13.125
31312	2/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/4/2014	8:00	2/4/2014	11:00	13.125
31134	2/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/5/2014	8:00	2/5/2014	11:00	13.125
31313	2/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/5/2014	8:00	2/5/2014	11:00	13.125
31314	2/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/6/2014	10:00	2/6/2014	13:00	13.125
31315	2/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/7/2014	9:00	2/7/2014	12:00	13.125
31316	2/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/7/2014	9:00	2/7/2014	12:00	13.125
31317	2/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/9/2014	8:00	2/9/2014	11:00	13.125
31318	2/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/11/2014	8:00	2/11/2014	11:00	13.125
31319	2/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/12/2014	8:00	2/12/2014	11:00	13.125
31320	2/12/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/13/2014	9:00	2/13/2014	12:00	13.125
31155	2/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/14/2014	8:00	2/14/2014	11:00	13.125
31321	2/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/14/2014	8:00	2/14/2014	11:00	13.125
31322	2/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/15/2014	10:00	2/15/2014	13:00	13.125
31323	2/15/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/16/2014	10:00	2/16/2014	13:00	13.125

Beneficial Land Management, LLC

Permit # WQ0004666000

Date: 3/7/2014

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2125	50%	1,115.6
Bridgewood Hills WW	WQ0014376-001	160	56%	94.1
City of Granger	WQ0010891-001	0	60%	-
		0	0%	-
		0		
		0		
		0		

Formulas:

Volume Dry Weight (tons) = 2,100 [lbs/cyd] X Volume [cyds] X Total Solids [%] X 1 [ton] / 2000 [lbs]

Ticket #	Receipt Date	Generator	TCEQ Permit No.	Waste	Volume	Units	Spread Date	Spread Time	Incorp Date	Incorp Time	Dry Tons
31157	2/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/18/2014	8:00	2/18/2014	11:00	13.125
31324	2/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/18/2014	8:00	2/18/2014	11:00	13.125
31154	2/18/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/19/2014	9:00	2/19/2014	12:00	13.125
31325	2/18/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/19/2014	9:00	2/19/2014	12:00	13.125
31156	2/20/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/21/2014	9:00	2/21/2014	12:00	13.125
31326	2/20/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/21/2014	9:00	2/21/2014	12:00	13.125
31327	2/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/22/2014	10:00	2/22/2014	13:00	13.125
31328	2/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/22/2014	10:00	2/22/2014	13:00	13.125
31153	2/22/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/23/2014	10:00	2/23/2014	13:00	13.125
31329	2/24/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/25/2014	8:00	2/25/2014	11:00	13.125
31120	2/25/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/26/2014	8:00	2/26/2014	11:00	13.125
31121	2/25/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/26/2014	8:00	2/26/2014	11:00	13.125
30036	2/26/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/27/2014	8:00	2/27/2014	11:00	13.125
31144	2/27/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	2/28/2014	9:00	2/28/2014	12:00	13.125
31122	2/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/1/2014	9:00	3/1/2014	12:00	13.125