

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	3	Reporting period from	3/1/2014	, to,	5/31/2014
<b>PERMIT NO.:</b>	WQ0004666000		<b>DATE:</b>	6/16/14	
<b>NAME OF PERMITTEE:</b>	Beneficial Land Management, L.L.C.				
<b>MAILING ADDRESS:</b>	P.O. Box 6870				
	San Antonio, TX 78209				
<b>CONTACT PERSON:</b>	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 : 1,563 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: 12/9/2008

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2,978	50%	1,563.5
Bridgewood Hills WW	WQ0014376-001	-	56%	-
City of Granger	WQ0010891-001	-	60%	-
		-	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
31123	3/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/5/2014	10:00	3/5/2014	13:00	13.125
23369	3/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/5/2014	10:00	3/5/2014	13:00	13.125
31124	3/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/6/2014	9:00	3/6/2014	12:00	13.125
34755	3/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/6/2014	9:00	3/6/2014	12:00	13.125
34517	3/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/6/2014	9:00	3/6/2014	12:00	13.125
34756	3/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/7/2014	8:00	3/7/2014	11:00	13.125
30131	3/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/8/2014	8:00	3/8/2014	11:00	17.325
30130	3/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	34	cyds	3/8/2014	8:00	3/8/2014	11:00	17.85
30133	3/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/11/2014	8:00	3/11/2014	11:00	16.275
30132	3/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	25	cyds	3/11/2014	8:00	3/11/2014	11:00	13.125
30136	3/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/12/2014	8:00	3/12/2014	11:00	16.275
30137	3/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/12/2014	8:00	3/12/2014	11:00	17.325
30134	3/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/12/2014	8:00	3/12/2014	11:00	17.325
30135	3/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/12/2014	8:00	3/12/2014	11:00	16.275
30138	3/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/14/2014	9:00	3/14/2014	12:00	17.325
30140	3/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/15/2014	10:00	3/15/2014	13:00	16.275
30142	3/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/18/2014	10:00	3/18/2014	13:00	16.275
30141	3/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/18/2014	10:00	3/18/2014	13:00	17.325

**Beneficial Land Management, LLC**

Permit # WQ0004666000

Date: 12/9/2008

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2,978	50%	1,563.5
Bridgewood Hills WW	WQ0014376-001	-	56%	-
City of Granger	WQ0010891-001	-	60%	-
		-	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
30143	3/18/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/19/2014	9:00	3/19/2014	12:00	16.275
30145	3/19/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/20/2014	9:00	3/20/2014	12:00	16.275
30144	3/19/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/20/2014	9:00	3/20/2014	12:00	17.325
30146	3/20/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/21/2014	8:00	3/21/2014	11:00	17.325
30147	3/20/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/21/2014	8:00	3/21/2014	11:00	16.275
30148	3/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	26	cyds	3/22/2014	8:00	3/22/2014	11:00	13.65
30149	3/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/22/2014	8:00	3/22/2014	11:00	17.325
30150	3/24/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/25/2014	8:00	3/25/2014	11:00	17.325
30151	3/25/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/26/2014	8:00	3/26/2014	11:00	16.275
30152	3/25/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/26/2014	8:00	3/26/2014	11:00	16.275
30154	3/26/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/27/2014	8:00	3/27/2014	11:00	16.275
30153	3/26/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/27/2014	8:00	3/27/2014	11:00	16.275
30155	3/27/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/28/2014	9:00	3/28/2014	12:00	16.275
30156	3/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/29/2014	9:00	3/28/2014	12:00	16.275
30157	3/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	3/29/2014	9:00	3/29/2014	12:00	17.325
30158	3/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	3/30/2014	10:00	3/30/2014	13:00	16.275
30159	3/31/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/1/2014	9:00	4/1/2014	12:00	17.325
30160	4/1/2014	City of La Coste	WQ0010889-001	WWTP Sludge	34	cyds	4/2/2014	8:00	4/2/2014	11:00	17.85

**Beneficial Land Management, LLC**

Permit # WQ0004666000

Date: 12/9/2008

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2,978	50%	1,563.5
Bridgewood Hills WW	WQ0014376-001	-	56%	-
City of Granger	WQ0010891-001	-	60%	-
		-	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
30162	4/2/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/3/2014	8:00	4/3/2014	11:00	17.325
30166	4/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	29	cyds	4/4/2014	9:00	4/4/2014	12:00	15.225
30164	4/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/4/2014	9:00	4/4/2014	12:00	16.275
30165	4/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/4/2014	9:00	4/4/2014	12:00	16.275
30168	4/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/5/2014	8:00	4/5/2014	11:00	17.325
30167	4/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	27	cyds	4/5/2014	8:00	4/5/2014	11:00	14.175
30170	4/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/8/2014	8:00	4/8/2014	11:00	16.275
30174	4/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/9/2014	10:00	4/9/2014	13:00	16.275
30175	4/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/9/2014	10:00	4/9/2014	13:00	17.325
30177	4/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/10/2014	8:00	4/10/2014	11:00	17.325
30176	4/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/10/2014	8:00	4/10/2014	11:00	16.275
30178	4/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/11/2014	9:00	4/11/2014	12:00	16.275
30181	4/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/12/2014	9:00	4/12/2014	12:00	17.325
30180	4/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/12/2014	9:00	4/12/2014	12:00	16.275
30182	4/12/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/13/2014	8:00	4/13/2014	11:00	16.275
30184	4/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/15/2014	8:00	4/15/2014	11:00	16.275
30183	4/15/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/16/2014	8:00	4/16/2014	11:00	17.325
30185	4/15/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/16/2014	8:00	4/16/2014	11:00	16.275

**Beneficial Land Management, LLC**

Permit # WQ0004666000

Date: 12/9/2008

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2,978	50%	1,563.5
Bridgewood Hills WW	WQ0014376-001	-	56%	-
City of Granger	WQ0010891-001	-	60%	-
		-	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
30186	4/16/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/17/2014	9:00	4/17/2014	12:00	16.275
30187	4/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/18/2014	9:00	4/18/2014	12:00	17.325
30188	4/18/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/19/2014	10:00	4/19/2014	13:00	16.275
30189	4/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/22/2014	10:00	4/22/2014	13:00	17.325
30190	4/22/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/23/2014	8:00	4/23/2014	11:00	16.275
30192	4/23/2014	City of La Coste	WQ0010889-001	WWTP Sludge	21	cyds	4/24/2014	9:00	4/24/2014	12:00	11.025
30191	4/23/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/24/2014	9:00	4/24/2014	12:00	17.325
30193	4/24/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/25/2014	8:00	4/25/2014	11:00	16.275
30200	4/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/29/2014	8:00	4/29/2014	11:00	16.275
30203	4/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	4/30/2014	9:00	4/30/2014	12:00	17.325
30202	4/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/30/2014	9:00	4/30/2014	12:00	16.275
30201	4/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	4/30/2014	9:00	4/30/2014	12:00	16.275
30204	4/30/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/1/2014	8:00	5/1/2014	11:00	17.325
30206	5/1/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/2/2014	8:00	5/2/2014	11:00	16.275
30205	5/1/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/2/2014	8:00	5/2/2014	11:00	16.275
30207	5/2/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/3/2014	9:00	5/3/2014	12:00	17.325
30208	5/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/4/2014	9:00	5/4/2014	12:00	16.275
30209	5/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/6/2014	10:00	5/6/2014	13:00	16.275

**Beneficial Land Management, LLC**

Permit # WQ0004666000

Date: 12/9/2008

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2,978	50%	1,563.5
Bridgewood Hills WW	WQ0014376-001	-	56%	-
City of Granger	WQ0010891-001	-	60%	-
		-	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
30211	5/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/7/2014	10:00	5/7/2014	13:00	17.325
30210	5/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/8/2014	8:00	5/8/2014	11:00	16.275
30112	5/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/9/2014	8:00	5/9/2014	11:00	17.325
30212	5/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	30	cyds	5/9/2014	8:00	5/9/2014	11:00	15.75
30113	5/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/10/2014	9:00	5/10/2014	12:00	16.275
30114	5/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/10/2014	9:00	5/10/2014	12:00	16.275
30115	5/12/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/13/2014	8:00	5/13/2014	11:00	17.325
30116	5/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/14/2014	8:00	5/14/2014	11:00	16.275
1001	5/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/15/2014	10:00	5/15/2014	13:00	16.275
1002	5/15/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/16/2014	8:00	5/16/2014	11:00	16.275
1003	5/16/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/17/2014	9:00	5/17/2014	12:00	16.275
1004	5/16/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/17/2014	9:00	5/17/2014	12:00	17.325
1005	5/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/18/2014	8:00	5/18/2014	11:00	16.275
1006	5/20/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/21/2014	8:00	5/21/2014	11:00	16.275
1007	5/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/22/2014	9:00	5/22/2014	12:00	16.275
1008	5/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/22/2014	9:00	5/22/2014	12:00	16.275
1009	5/22/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/23/2014	10:00	5/23/2014	13:00	17.325
1010	5/22/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/23/2014	10:00	5/23/2014	13:00	16.275

**Beneficial Land Management, LLC**

Permit # WQ0004666000

Date: 12/9/2008

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2,978	50%	1,563.5
Bridgewood Hills WW	WQ0014376-001	-	56%	-
City of Granger	WQ0010891-001	-	60%	-
		-	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
1011	5/23/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/24/2014	8:00	5/24/2014	11:00	16.275
1012	5/27/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/28/2014	8:00	5/28/2014	11:00	17.325
1013	5/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/29/2014	8:00	5/29/2014	11:00	16.275
1014	5/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	5/30/2014	9:00	5/30/2014	12:00	17.325
1015	5/30/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	5/31/2014	8:00	5/31/2014	11:00	16.275
1017	5/31/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/1/2014	8:00	6/1/2014	11:00	16.275