

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	4	Reporting period from	6/1/2014	, to,	8/31/2014
PERMIT NO.:	WQ0004666000		DATE:	9/15/14	
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 : 1,163 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.

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

Beneficial Land Management, LLC

Permit # WQ0004686000

Date: 9/15/2014

Source Name	TCEQ Permit No.	Volume (cyds)	Total Solids	Weight (dry tons)
City of La Coste WW	WQ0010889-001	2096	50%	1,100.4
Bridgewood Hills WW	WQ0014376-001	0	56%	-
City of Granger	WQ0010891-001	100	60%	63.0
		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
1047	7/1/2014	City of La Coste	WQ0010889-001	WWTP Sludge	32	cyds	7/1/2014	10:00	7/1/2014	12:00	16.8
1046	7/1/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/1/2014	10:00	7/1/2014	12:00	16.275
1045	7/2/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/2/2014	8:00	7/2/2014	9:00	16.275
1048	7/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/3/2014	8:00	7/3/2014	10:00	16.275
3992	7/3/2014	City of Granger	WQ0010891-001	WWTP Sludge	40	cyds	7/3/2014	8:00	7/3/2014	10:00	26.2
3991	7/5/2014	City of Granger	WQ0010891-001	WWTP Sludge	60	cyds	7/5/2014	9:00	7/5/2014	11:00	37.8
1051	7/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	7/5/2014	9:00	7/5/2014	11:00	17.325
1052	7/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/8/2014	10:00	7/8/2014	12:00	16.275
1050	7/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/8/2014	10:00	7/8/2014	12:00	16.275
1055	7/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/9/2014	10:00	7/9/2014	12:00	16.275
1054	7/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/9/2014	10:00	7/9/2014	12:00	16.275
1053	7/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	7/9/2014	10:00	7/9/2014	12:00	17.325
1058	7/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/10/2014	9:00	7/10/2014	10:00	16.275
1056	7/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/10/2014	9:00	7/10/2014	10:00	16.275
1060	7/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/11/2014	8:00	7/11/2014	10:00	16.275
1061	7/12/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/12/2014	9:00	7/12/2014	11:00	16.275
1059	7/12/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/12/2014	9:00	7/12/2014	11:00	16.275
1063	7/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	29	cyds	7/14/2014	8:00	7/14/2014	9:00	15.225

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		0	0%	-
		0		
		0		
		0		

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Ticket #	Receipt Date	Generator	TCEQ Permit No.	Waste	Volume	Units	Spread Date	Spread Time	Incorp Date	Incorp Time	Dry Tons
1064	7/15/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/15/2014	8:00	7/15/2014	9:00	16.275
1065	7/16/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/16/2014	8:00	7/16/2014	10:00	16.275
1067	7/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/17/2014	9:00	7/17/2014	11:00	16.275
1066	7/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/17/2014	9:00	7/17/2014	11:00	16.275
1069	7/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/21/2014	10:00	7/21/2014	12:00	16.275
1068	7/21/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/21/2014	10:00	7/21/2014	12:00	16.275
1070	7/22/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	7/22/2014	8:00	7/22/2014	10:00	17.325
1071	7/23/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/23/2014	8:00	7/23/2014	10:00	16.275
1072	7/24/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/24/2014	8:00	7/24/2014	10:00	16.275
1074	7/25/2014	City of La Coste	WQ0010889-001	WWTP Sludge	32	cyds	7/25/2014	9:00	7/25/2014	11:00	16.8
1073	7/25/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/25/2014	9:00	7/25/2014	11:00	16.275
1075	7/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/28/2014	8:00	7/28/2014	9:00	16.275
1077	7/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/29/2014	10:00	7/29/2014	12:00	16.275
1076	7/29/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/29/2014	10:00	7/29/2014	12:00	16.275
1079	7/30/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/30/2014	10:00	7/30/2014	12:00	16.275
1078	7/30/2014	City of La Coste	WQ0010889-001	WWTP Sludge	32	cyds	7/30/2014	10:00	7/30/2014	12:00	16.8
1080	7/31/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/31/2014	8:00	7/31/2014	9:00	16.275
1018	6/2/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/3/2014	9:00	6/3/2014	12:00	16.275

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		0	0%	-
		0		
		0		
		0		

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Ticket #	Receipt Date	Generator	TCEQ Permit No.	Waste	Volume	Units	Spread Date	Spread Time	Incorp Date	Incorp Time	Dry Tons
1020	6/3/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/4/2014	9:00	6/4/2014	12:00	16.275
1019	6/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	6/5/2014	10:00	6/5/2014	13:00	17.325
1021	6/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/6/2014	8:00	6/6/2014	11:00	16.275
1022	6/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/6/2014	8:00	6/6/2014	11:00	16.275
1024	6/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/7/2014	9:00	6/7/2014	12:00	16.275
1025	6/6/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/7/2014	9:00	6/7/2014	12:00	16.275
1026	6/9/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/9/2014	10:00	6/9/2014	13:00	16.275
1027	6/10/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	6/10/2014	8:00	6/10/2014	11:00	17.325
1028	6/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/11/2014	8:00	6/10/2014	11:00	16.275
1029	6/11/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/11/2014	8:00	6/10/2014	11:00	16.275
1030	6/12/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	6/12/2014	9:00	6/12/2014	12:00	17.325
1031	6/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/14/2014	10:00	6/14/2014	13:00	16.275
1032	6/14/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	6/15/2014	10:00	6/15/2014	13:00	17.325
1033	6/17/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/18/2014	9:00	6/18/2014	12:00	16.275
1034	6/18/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	6/19/2014	9:00	6/19/2014	12:00	17.325
1035	6/19/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/20/2014	8:00	6/20/2014	11:00	16.275
1037	6/20/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/21/2014	8:00	6/21/2014	11:00	16.275
1038	6/23/2014	City of La Coste	WQ0010889-001	WWTP Sludge	33	cyds	6/24/2014	9:00	6/24/2014	12:00	17.325

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		0	0%	-
		0		
		0		
		0		

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1039	6/24/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/25/2014	10:00	6/25/2014	13:00	16.275
1040	6/25/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/26/2014	10:00	6/26/2014	13:00	16.275
1041	6/26/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/27/2014	8:00	6/27/2014	11:00	16.275
1042	6/27/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	6/28/2014	9:00	6/28/2014	12:00	16.275
1043	6/28/2014	City of La Coste	WQ0010889-001	WWTP Sludge	32	cyds	6/29/2014	10:00	6/29/2014	13:00	16.8
1044	6/30/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	7/1/2014	10:00	7/1/2014	13:00	16.275
1081	8/1/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	8/2/2014	8:00	8/2/2014	11:00	16.275
1082	8/4/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	8/5/2014	9:00	8/5/2014	12:00	16.275
1083	8/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	8/6/2014	10:00	8/6/2014	13:00	16.275
1084	8/5/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	8/6/2014	10:00	8/6/2014	13:00	16.275
1085	8/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	8/8/2014	8:00	8/8/2014	11:00	16.275
1086	8/7/2014	City of La Coste	WQ0010889-001	WWTP Sludge	32	cyds	8/8/2014	8:00	8/8/2014	11:00	16.8
1087	8/8/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	8/9/2014	9:00	8/9/2014	12:00	16.275
1095	8/13/2014	City of La Coste	WQ0010889-001	WWTP Sludge	31	cyds	8/14/2014	9:00	8/14/2014	12:00	16.275
1097	8/16/2014	City of La Coste	WQ0010889-001	WWTP Sludge	29	cyds	8/17/2014	8:00	8/17/2014	11:00	15.225