



Quarterly Sludge Summary Report Form (Class B)

- 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 3rd Reporting Period from 2013 To 2014
 PERMIT NO.: 04924 DATE: June 12, 2014
 NAME OF PERMITEE: TRS Envirogenics
 MAILING ADDRESS: PO Box 73006
Houston, TX 77273-3006
 CONTACT NAME: Gabe Timby TELEPHONE NO.: 479-518-1554

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

- | | | |
|---|--|-------------------|
| 1. Class B Sewage Sludge -Land Applied: | <u>0.00</u> | dry tons/quarter |
| 2. Treated Domestic Septage- Land Applied: | <u>0.00</u> | gallons/quarter |
| Method used to treat Domestic Septage | <u>N/A</u> | |
| 3. Water Treatment Plant Sludge- Land Applied: | <u>0.0</u> | dry tons/quarter |
| 4. Class A Sludge- Land Applied: | <u>0.00</u> | dry tons/quarter |
| a. Acreage used for Sludge Application/disposal at this site: | <u>0.00</u> | acres |
| b. Site Vegetation (such as grass type etc) and # of cuttings: | <u>Corn & Milo</u> | |
| 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 <u>X</u> _____ |
| d. Site Location Latitude: <u>26 Deg 28 Min</u> | Longitude: <u>98 Deg 25 Min</u> | |
| e. Site physical address: | <u>NW corner of the intersection of CR 3239 & Mile 16 Road</u> | |

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

- ___ 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