



# 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/permited 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 4<sup>th</sup> Reporting period from June 2014 to August 2014

PERMIT NO.: WQ001025001 DATE: \_\_\_\_\_

NAME OF PERMITTEE: Town of Refugio

MAILING ADDRESS: 613 Commerce Street  
Refugio, TX

Contact Name: Gabriel Morales Telephone No: (361)-526-5361

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

- Class B Sewage Sludge Land Applied: 0 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
  - Acreage used for Sludge Application/disposal at this site: 10 acres
  - Site Vegetation (such as grass type etc) and # of cuttings: Johnson / Three Cuttings
  - 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
  - Site location: Latitude: 28° 17' 02" N, Longitude: 97° 15' 56" W
  - Site physical address: Approx 1 mile East of US Hwy 77 and 0.75 miles South of FM 744 W.

**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.

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

**RECEIVED**  
SEP 11 2014 01/08  
WATER QUALITY DIVISION  
TCEQ

Town of Refugio

Permit No.: WQ0010205001

TCEQ Quarter: 4<sup>th</sup> June –August 2014

Address: 157 Dump Grounds Road

Mailing Address: 613 Commerce Street

Refugio, Texas 78377

Quarterly Sludge Report

Date:

Information	Quality	Amount	Comment
a. Source, quality, and quantity of sludge applied to land application unit		0	None applied
a. Location of the land application unit, either in terms of longitude & latitude or by physical address including county.			28°17'02" 97°15'56" 157 Dump Grounds Road Refugio, Texas 78377 Refugio County
b. Dates of delivery of Class B sludge		0	None delivered
c. Dates of application of Class B sludge		0	No applied
d. Cumulative amount of metals applied to the land application unit through the application of		0	None applied

class B sludge			
e. Crops grown at the land application unit site		1 mowing on August,6,2014	Perennial Grass for cover only
f. Suggested agronomic application rate for class B sludge			156 dry/tons/acre/year

**Additional Comments:**

g. I certify, under penalty of law, that the pathogen requirements in (insert either §312.82(c)(1) or §312.82(c)(2) and the vector attraction reduction requirements in (insert §312.83(b)(9), (10), or (12)) have been 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 and vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

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**Name: Print**                      **Signature**                      **Title**  
*Gabriel Morales*                      *[Handwritten Signature]*                      *Water/Waste Water Superintendent*