



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 <u>1st</u> Reporting period from <u>September</u> to <u>November</u>	
PERMIT NO.: <u>WQ0010255001</u>	DATE: _____
NAME OF PERMITTEE: <u>Town of Refugio</u>	
MAILING ADDRESS: <u>613 Commerce street</u>	
<u>Refugio, T.X.</u>	
Contact Name: <u>Larry chavez</u>	Telephone No: <u>(361) 526-5361</u>

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

1. Class B Sewage Sludge Land Applied: _____ 0 _____ dry tons / quarter
2. Treated Domestic Septage - Land Applied: _____ 0 _____ gallons / quarter
 Method used to treat Domestic Septage: _____ N/A _____
3. Water Treatment Plant Sludge - Land Applied: _____ 0 _____ dry tons / quarter
4. Class A sludge land applied: _____ 0 _____ dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: _____ 10 _____ acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Johnson/one cutting
 - 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°17'02"N, Longitude: 97°15'56"W
 - e. Site physical address:
Approx. 1 mile east of US Hwy 77 and 0.75 miles south of FM 744 in Refugio, Texas.

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.

- | | |
|------------|--|
| <u>N/A</u> | 1. Metal concentration, pathogen analysis data and vector attraction certifications of sludge for each source. |
| <u>N/A</u> | 2. Provide a list containing the name and permit number of each source of sludge. |
| <u>N/A</u> | 3. Date of delivery of each load of sludge land applied. |
| <u>N/A</u> | 4. Date of land application of each load of sludge. |
| <u>N/A</u> | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?" |
| <u>N/A</u> | 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
 TCEQ
 WATER QUALITY DIV
 2003 JUN 10 PM 4:08



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For TCEQ Quarter	<u>1st</u>	Reporting period from	<u>September</u> to <u>NOVEMBER</u>
PERMIT NO.:	<u>WQ 0010255001</u>	DATE:	<u>11-25-13</u>
NAME OF PERMITTEE:	<u>Town of REFUGIO</u>		
MAILING ADDRESS:	<u>613 Commerce Street</u> <u>REFUGIO, TX. 78377</u>		
Contact Name:	<u>Jose DeLeon</u>	Telephone No:	<u>361-526-5361</u>

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

1. Class B Sewage Sludge Land Applied: 0 dry tons / quarter
2. Treated Domestic Septage - Land Applied: 0 gallons / quarter
 Method used to treat Domestic Septage: N/A
3. Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
4. Class A sludge land applied: 0 dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 10 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Johnson / ONE cutting
 - 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° 17' 02" N, Longitude: 97° 15' 56" W
 - e. Site physical address: Approx. 1 mile east of US Hwy 77 and 0.75 miles south of FM 744 in REFUGIO, TEXAS.

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| <u>N/A</u> | 5. The cumulative metal loading rates for any metals as listed in Table 2 of 30 TAC §312.43 (b)?" |
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