



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 4 Reporting period from 06-01-2014 to 08-31-2014

PERMIT NO.: WQ 0010749-004 DATE: 09-03-2014

NAME OF PERMITTEE: San Antonio River Authority

MAILING ADDRESS: P.O. Box 839980
San Antonio, Texas 78283

Contact Name: Daniel Flores Telephone No: (210) 302-4219

Field Number (if any): A (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: 28.5 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda/3 Cuts Per Year
 - 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: 29° 26' 05", Longitude: 98° 19' 03"
 - e. Site physical address: 1720 F.M. 1516 N.
Converse, Texas 78109 (Bexar County)

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



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 | Reporting period from | 06-01-2014 | to | 08-31-2014 |
| PERMIT NO.: | WQ 0010749-004 | DATE: | 09-03-2014 | | |
| NAME OF PERMITTEE: | San Antonio River Authority | | | | |
| MAILING ADDRESS: | P.O. Box 839980 | | | | |
| | San Antonio, Texas 78283 | | | | |
| Contact Name: | Daniel Flores | Telephone No: | (210) 302-4219 | | |

Field Number (if any): B (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: 21.2 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda/3 Cuts Per Year
 - 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: 29° 26' 05" Longitude: 98° 19' 03"
 - e. Site physical address:
1720 F.M. 1516 N.
Converse, Texas 78109 (Bexar County)

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



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 4 Reporting period from 06-01-2014 to 08-31-2014

PERMIT NO.: WQ 0010749-004 DATE: 09-03-2014

NAME OF PERMITTEE: San Antonio River Authority

MAILING ADDRESS: P.O. Box 839980
San Antonio, Texas 78283

Contact Name: Daniel Flores Telephone No: (210) 302-4219

Field Number (if any): C (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: 15.9 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda/3 Cuts Per Year
 - 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: 29° 26' 05", Longitude: 98° 19' 03"
 - Site physical address: 1720 F.M. 1516 N.
Converse, Texas 78109 (Bexar County)

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