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: 3
Reporting period from: 3-1-2013 to: 5-31-2013

PERMIT NO.: WQ001269001 DATE: 6-15-2013
NAME OF PERMITTEE: Cibolo Creek Municipal Authority
MAILING ADDRESS: P.O. Box 930
Schertz, TX 78154
Contact Name: Clint Ellis Telephone No: (210) 658-6241

Field Number (if any): N
(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:
   a. Acreage used for Sludge Application/disposal at this site: 10.5 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass 1 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 ☑
   d. Site location: Latitude: 29° 23' 17”, Longitude: -98° 14' 52”
   e. Site physical address: 12423 Authority Lane, Cibolo approximately 2.25 miles NE of
      the center of Randolph Air Force Base on the S bank of Cibolo Creek
      in Bexar County, TX, 78108

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 checkmark 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

01/08
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 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ 00 16269001 DATE: 6-15-2013
NAME OF PERMITTEE: Cibolo Creek Municipal Authority
MAILING ADDRESS: P.O. Box 990, Schertz, TX 78154
Contact Name: Clint Ellis Telephone No: (210) 658-6241

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

1. Class B Sewage Sludge Land Applied:
   - Acres of sludge land applied: 4.5 acres

2. Treated Domestic Septage - Land Applied:
   - Method used to treat Domestic Septage: N/A

3. Water Treatment Plant Sludge - Land Applied:
   - Acres of sludge land applied: 0

4. Class A sludge land applied:
   a. Acreage used for Sludge Application/disposal at this site: 4.5 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: Oats / 1 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 □
   d. Site location: Latitude: 29° 23' 17" Longitude: -98° 14' 52"

Sewage Sludge Only - Please attach information regarding the following items:
* Please note the following information should be provided in computer-generated report format:

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
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 3 Reporting period from 3-1-2013 to 5-31-2013

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NAME OF PERMITTEE: Cibolo Creek Municipal Authority  
MAILING ADDRESS: P. O. Box 930  
Schertz, TX 78154  
Contact Name: Clint Ellis  
Telephone No: (210) 658-6271

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

1. Class B Sewage Sludge Land Applied:  
   - Amount: 32.5% dry tons / quarter

2. Treated Domestic Septage - Land Applied:  
   - Method used to treat Domestic Septage: 
   - Amount: 0 gallons / quarter

3. Water Treatment Plant Sludge - Land Applied:  
   - Amount: 0 dry tons / quarter

4. Class A sludge land applied:  
   a. Acreage used for Sludge Application/disposal at this site: 10.5 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: acres / 1 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 [X] No
   d. Site location: Latitude: 29° 33' 17" , Longitude: -98° 01' 52"
   e. Site physical address: 12423 Authority Lane, Cibolo approximately 2.25 miles NE of the center of Randolph Air Force Base or the 5 Bank of Cibolo Creek in Bexar County, TX, 78108

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

01/08
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 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ 001269001 DATE: 6-15-2013
NAME OF PERMITTEE: Cibola Creek Municipal Authority
MAILING ADDRESS: PO Box 990
Schenect, TX 78154
Contact Name: Clint Ellis Telephone No: (210) 858-6841

Field Number (if any): 1 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 0 dry tons / quarter 0 gallons / quarter
2. Treated Domestic Septage - Land Applied: 0 dry tons / quarter
   Method used to treat Domestic Septage:
3. Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
4. Class A sludge land applied:
   a. Acreage used for Sludge Application/disposal at this site: 15.5 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass / 1 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 □
   d. Site location: Latitude: 29° 33' 17", Longitude: -98° 14' 52"
   e. Site physical address:

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

01/06
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 Reporting period from 3-1-2013 to 5-31-2013

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<th>DATE: 6-15-2013</th>
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<td>Cibolo Creek Municipal Authority</td>
<td></td>
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<td>MAILING ADDRESS:</td>
<td>PO Box 930</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schertz, TX 78154</td>
<td></td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Clint Ellis</td>
<td></td>
</tr>
<tr>
<td>Telephone No:</td>
<td>(210) 658-6241</td>
<td></td>
</tr>
</tbody>
</table>

Field Number (if any): 2 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied:
   - Dry tons / quarter
2. Treated Domestic Septage - Land Applied:
   - Gallons / quarter
3. Water Treatment Plant Sludge - Land Applied:
   - Dry tons / quarter
4. Class A sludge land applied:
   a. Acreage used for Sludge Application/disposal at this site: 7.6 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermudagrass / 1 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: 29° 29' 17" , Longitude: -98° 11' 52"
   e. Site physical address: 12429 Authority Lane, Cibolo approximately 2.25 miles NE of the center of Randolph Air Force Base, on the 5 book of Cibolo Creek in Bexar County, TX, 78108

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

01/08
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 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ0011269001 DATE: 6-15-2013
NAME OF PERMITTEE: Cibolo Creek Municipal Authority
MAILING ADDRESS: P.O. Box 930 Schertz, TX 78108
Contact Name: Clint Hill Telephone No: (210) 658-6241

Field Number (if any): 3 (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:
   a. Acreage used for Sludge Application/disposal at this site: 5.47 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda grass/1 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 √
   d. Site location:
      Latitude: 29° 33' 17" Longitude: -98° 4' 52"
   e. Site physical address:
      12423 Authority Lane, Cibolo approximately 2.25 miles NE of the center of Randolph Air Force Base on the 3k of Cibolo Creek in Bexar county, TX, 78108

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

01/08
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 3 Reporting period from 3-1-2013 to 5-31-2013

PERMIT NO.: WQ 00 1269001 DATE: 6-15-2013
NAME OF PERMITTEE: Cibilo Creek Municipal Authority
MAILING ADDRESS: PO Box 930 Schertz, TX 78108
Contact Name: Clint Ellis Telephone No. (210) 658-6241

Field Number (if any): 4 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 440.21 dry tons / quarter
2. Treated Domestic Septage - Land Applied: 0 gallons / quarter
3. Method used to treat Domestic Septage: n/a
4. Water Treatment Plant Sludge - Land Applied: 0 dry tons / quarter
5. Class A sludge land applied: 0 dry tons / quarter
   a. Acreage used for Sludge Application/disposal at this site: 9.8 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: 0 cuttings
   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 Y
   d. Site location: Latitude: 29° 30' 17" Longitude: -98° 51' 52"
   e. Site physical address: 18429 Authority Lane, Cibilo approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibilo Creek in Bexar county, TX, 78108

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

01/08
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 ____ Reporting period from 3-1-2013 to 5-31-2013  
PERMIT NO.: WQ 00 11069001  DATE: 6-15-2013  
NAME OF PERMITTEE: Cibolo Creek Municipal Authority  
MAILING ADDRESS: P.O. Box 930  
Schertz, TX 78109  
Contact Name: Clint Ellis  Telephone No: (210) 658-6291  

For TCEQ Quarter ____ Reporting period from 3-1-2013 to 5-31-2013  
PERMIT NO.: WQ 00 11069001  DATE: 6-15-2013  
NAME OF PERMITTEE: Cibolo Creek Municipal Authority  
MAILING ADDRESS: P.O. Box 930  
Schertz, TX 78109  
Contact Name: Clint Ellis  Telephone No: (210) 658-6291  

Field Number (if any): 5  
(Submit separate form for each field, if site has two or more fields)  

1. Class B Sewage Sludge Land Applied:  
2. Treated Domestic Septage Land Applied:  
3. Water Treatment Plant Sludge - Land Applied:  
4. Class A sludge land applied:  
   a. Acreage used for Sludge Application/disposal at this site:  
   b. Site Vegetation (such as grass type etc) and # of cuttings:  
   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)?"  
   d. Site location: Latitude:  
   e. Site physical address:  

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  

1/08
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/allowed 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.

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<tr>
<th>For TCEQ Quarter</th>
<th>Reporting period from</th>
<th>PERMIT NO.</th>
<th>DATE: 6-15-2013</th>
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<td>3-1-2013 to 5-31-2013</td>
<td>WQ 001269001</td>
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</table>

NAME OF PERMITTEE:  
Cibolo Creek Municipal Authority

MAILING ADDRESS:  
P.O. Box 930
Schertz, TX 78154

Contact Name:  
Clint Ellis  
Telephone No: (210) 658-6841

Field Number (if any): 6  
(Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied:
   a. Acreage used for Sludge Application/disposal at this site: 14.4 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda grass / 1 cutting

2. Treated Domestic Septage - Land Applied:
   Method used to treat Domestic Septage: N/A

3. Water Treatment Plant Sludge - Land Applied:
   a. Acreage used for Sludge Application/disposal at this site: 14.4 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: Coastal Bermuda grass / 1 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 ☑
   d. Site location: Latitude: 29°33'17'', Longitude: -98°58'52''
   e. Site physical address: 12433 Authority Lane, Cibolo approximately 2.25 miles NE of the center of Randolph Air Force Base on the 5 hick of Cibolo Creek in Bexar County, TX, 78108

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

01/08
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 3 Reporting period from 3-1-2013 to 5-31-2013

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<td>6-15-2013</td>
<td>Cibolo Creek Municipal Authority</td>
<td>P.O. Box 930</td>
<td>Clint Ellis</td>
<td>(210) 658-6271</td>
</tr>
</tbody>
</table>

Field Number (if any): 7 (Submit separate form for each field, if site has two or more fields)

1. **Class B Sewage Sludge Land Applied:**
   - Acreage used for Sludge Application/disposal at this site: 16.4 acres
   - Site Vegetation (such as grass type etc) and # of cuttings: Tifton Bermudagrass / 1 cutting
   - 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]

2. **Treated Domestic Septage - Land Applied:**
   - Method used to treat Domestic Septage:

3. **Water Treatment Plant Sludge - Land Applied:**
   - Acreage used for Sludge Application/disposal at this site:
   - Site Vegetation (such as grass type etc) and # of 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]

4. **Class A sludge land applied:**
   - Acreage used for Sludge Application/disposal at this site: 0 acres
   - Site Vegetation (such as grass type etc) and # of cuttings: 0
   - 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]

5. **Site location:**
   - Latitude: 29° 39' 17"
   - Longitude: -98° 19' 52"

6. **Site physical address:** 12433 Authority Lane, Cibolo, approximately 2.25 miles NE of the center of Randolph Air Force Base on the 5 bank of Cibolo Creek in Bexar County, TX, 78108

**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:

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

01/08
Quarterly Sludge Summary Report Form
(Class B)

For TCEQ Quarter Reporting period from 3-1-2013 to 5-31-2013

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<th>Date: 6-15-2013</th>
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<th>Name of Permittee: Cuahla Creek Municipal Authority</th>
<th>Mailing Address: PO Box 930 Schertz, TX 78104</th>
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<tr>
<th>Contact Name: Clint Ellis</th>
<th>Telephone No.: (210) 658-6291</th>
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<th>1. Class B Sewage Sludge Land Applied: 132.94 dry tons/quarter</th>
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<th>2. Treated Domestic Septage Land Applied: 0 gallons/quarter</th>
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<th>3. Water Treatment Plant Sludge Land Applied: 0 dry tons/quarter</th>
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<th>4. Class A sludge land applied:</th>
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<th>b. Site Vegetation (such as grass type etc) and # of cuttings: oat</th>
<th>1 cutting</th>
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| 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 ✓ |
|------------------------|-----------------------------|

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<tr>
<th>d. Site location:</th>
<th>Latitude: 29° 33' 17&quot;, Longitude: 98° 0' 32&quot;</th>
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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) of the center of Randolph Air Force Base, or the 5 bank of Cuahla Creek in Bexar County, TX, 78105.
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

01/08
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 Reporting period from 3-1-2013 to 5-31-2013
PERMIT NO.: WA0011269001 DATE: 6-15-2013
NAME OF PERMITTEE: Cubalo Creek Municipal Authority
MAILING ADDRESS: P.O. Box 930
Schertz, TX 78109
Contact Name: Clint Ellis Telephone No: (210) 658-6241

Field Number (if any): 9 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 51.02 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:
   a. Acreage used for Sludge Application/disposal at this site: 13.0 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: 0 cuttings
   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
   d. Site location: Latitude: 29° 39' 17" Longitude: -98° 41' 59"

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

01/08
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 3 Reporting period from 3-1-2013 to 5-31-2013
PERMIT NO.: WQ 00-12,69001 DATE: 6-15-2013
NAME OF PERMITTEE: Cubola Creek Municipal Authority
MAILING ADDRESS: Po Box 930
Schertz, TX 78154
Contact Name: Clint Ellis Telephone No: (210) 658-6241

Field Number (if any): 10 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 46.9 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:
   a. Acreage used for Sludge Application/disposal at this site: 5.2 acres
   b. Site Vegetation (such as grass type etc) and # of cuttings: 0 cuttings
   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
   d. Site location: Latitude: 29° 33' 17" Longitude: -98° 4' 52"
   e. Site physical address: 12429 Authority Lane, Cubola approximately 2.25 miles east of the center of Randolph Air Force Base on the S bank of Cubola Creek in Bexar county, TX, 78108

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

01/08
Cibolo Creek Municipal Authority  
Quarterly Sludge Report

Regulated Entity  
TCEQ QTR: 3  
RN101610319

**Sludge Delivery Dates**

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**Sludge Land Application Information**

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### Cumulative Loading Through 3rd QTR - Lbs/Acr

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| Sugg. Agron. Rate | 3.18 | 3.15 | 3.15 | 7.24 | 7.24 | 7.24 | 7.26 |

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Pathogen and Vector Attraction Reduction Certification

I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC §312.82(b) and the vector attraction reduction requirements in 30 TAC §312.83(b) have been met for each site on which bulk sewage sludge is applied. This determination has 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 management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment.

Signature: [Signature]

Printed Name: Clint Ellis

Title: General Manager