



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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: WQ0011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: PO Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

FAX No: (210) 658-5830

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: NIA

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: 10.0 acres

b. Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting / Coastal Bermudagrass

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: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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



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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

FAX No: (210) 658-5830

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: 2.39 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: 3.3 acres.
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 2 cutting Coastal Bermuda grass
 - 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: 12423 Authority lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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 :

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 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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013
 NAME OF PERMITEE: Cibola Creek Municipal Authority
 MAILING ADDRESS: PO Box 930
Schertz, TX 78154
 Contact Name: Clint Ellis Telephone No: (210) 658-6241
 FAX No: (210) 658-5830

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

1. Class B Sewage Sludge Land Applied: 5.58 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: 12.5 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 3 cuttings Coastal Bermudagrass
 - 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: 12423 Authority lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.

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 Wastewater Permitting Section
 P.O. Box 13087
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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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: PO Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241
 FAX No: (210) 658-5830

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
2. Treated Domestic Septage - Land Applied: 0 gallons / quarter
 Method used to treat Domestic Septage: NIA
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: 15.5 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings Coastal Bermudagrass
 - 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: -97° 14' 52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.

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 P.O. Box 13087
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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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013
 NAME OF PERMITTEE: Cibola Creek Municipal Authority
 MAILING ADDRESS: Po Box 930
Schertz, TX 78154
 Contact Name: Clint Ellis Telephone No: (210) 658-6241
 FAX No: (210) 658-5830

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: 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: 8.9 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings Coastal Bermudagrass
 - 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: 12423 Authority lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.

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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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241
 FAX No: (210) 658-5830

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: 0 dry tons / quarter
 - a. Acreage used for Sludge Application/disposal at this site: 5.6 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings Coastal Bermudagrass
 - 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:

12423 Authority lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.
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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.

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(Class B)

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 Note 3: If you operate other registered/permited sludge land application sites, a form should be submitted for each site.
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For TCEQ Quarter 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: WQ0011269001 DATE: 12-15-2013
 NAME OF PERMITTEE: Cibola Creek Municipal Authority
 MAILING ADDRESS: PO Box 920
Schertz, TX 78154
 Contact Name: Clint Ellis Telephone No: (210) 658-6241
 FAX No: (210) 658-5830

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: 21.45 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: 9.8 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings Coastal Bermudagrass
 - 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: -97°14'52"
 - e. Site physical address: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.

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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.

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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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: PO Box 920
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

FAX No: (210) 658-5830

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: 0 dry tons / quarter

2. Treated Domestic Septage - Land Applied: 0 gallons / quarter

Method used to treat Domestic Septage: NIA

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: 16.3 acres

b. Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting Tifton

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: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.

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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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: WG0011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

FAX No: (210) 658-5830

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: 0.86 dry tons / quarter
2. Treated Domestic Septage - Land Applied: 0 gallons / quarter
 Method used to treat Domestic Septage: NIA
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: 13.0 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting Coastal Bermuda
 - 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: -99° 14' 52"
 - e. Site physical address:

12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar County, TX 78108

Sewage Sludge Only - Please attach information regarding the following items:

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- * 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.

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For TCEQ Quarter 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013
 NAME OF PERMITTEE: Cibola Creek Municipal Authority
 MAILING ADDRESS: Po Box 920
Schertz, TX 78154
 Contact Name: Clint Ellis Telephone No: (210) 658-6241
 FAX No: (210) 658-5830

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: 20.29 dry tons / quarter
2. Treated Domestic Septage - Land Applied: 0 gallons / quarter
 Method used to treat Domestic Septage: NIA
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: 5.2 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting Coastal Bermuda
 - 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:

12723 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.

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(Class B)

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NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

FAX No: (210) 658-5830

Field Number (if any): 8 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 16.31 dry tons / quarter

2. Treated Domestic Septage - Land Applied: 0 gallons / quarter

Method used to treat Domestic Septage: NIA

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: 36.7 acres

b. Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting Tifton

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: 12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola Creek in Bexar County, TX 78108

Sewage Sludge Only - Please attach information regarding the following items:

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* 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



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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241

FAX No: (210) 658-5830

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: 0 dry tons / quarter

2. Treated Domestic Septage - Land Applied: 0 gallons / quarter

Method used to treat Domestic Septage: NIA

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: 16.4 acres

b. Site Vegetation (such as grass type etc) and # of cuttings: 1 Cutting Tifton

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:

12423 Authority Lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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



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 1 Reporting period from 9-1-2013 to 11-30-2013

PERMIT NO.: W00011269001 DATE: 12-15-2013

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: PO Box 930
Schertz, TX 78154

Contact Name: Clint Ellis Telephone No: (210) 658-6241
 FAX No: (210) 658-5830

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: 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: 14.9 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings Coastal Bermuda
 - 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: -92° 14' 52"
 - e. Site physical address:

12423 Authority lane, Cibola, approximately 2.25 miles NE of the center of Randolph Air Force Base on the S bank of Cibola 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.

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Texas Commission on Environmental Quality
 Municipal Permits Team (MC 148)
 Wastewater Permitting Section
 P.O. Box 13087
 Austin, TX 78711-3087

Sources:

Source Name	Source Permit	ID#'s
CCMA	TPDES0011269-001 TX0077232	RN101610319 CN600680805
Schertz WWTP	TPDES0014667-001	RN104800289 CN600676944

Metal Concentrations(mg/kg): 11/15/2013

As	Cd	Cr	Cu	Pb
3.99	1.85	18.1	438	18.7
Hg	Mo	Ni	Se	Zn
0.533	12.3	57.4	7.04	413

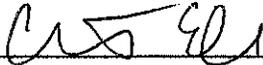
Cumulative Loading Through 1st QTR - Lbs/Acr

Metal	Field - N	Field - E	Field - W	Field - 1	Field - 2	Field - 3	Field - 4
As	0.000	0.006	0.004	0.000	0.000	0.000	0.019
Cd	0.000	0.003	0.002	0.000	0.000	0.000	0.009
Cr	0.000	0.029	0.018	0.000	0.000	0.000	0.087
Cu	0.000	0.699	0.431	0.000	0.000	0.000	2.113
Pb	0.000	0.030	0.018	0.000	0.000	0.000	0.090
Hg	0.000	0.001	0.001	0.000	0.000	0.000	0.003
Mo	0.000	0.020	0.012	0.000	0.000	0.000	0.059
Ni	0.000	0.092	0.056	0.000	0.000	0.000	0.277
Se	0.000	0.011	0.007	0.000	0.000	0.000	0.034
Zn	0.000	0.659	0.406	0.000	0.000	0.000	1.992
Sugg. Agron. Rate	3.18	3.15	3.15	7.24	7.24	7.24	7.26

Metal	Field - 5	Field - 6	Field - 7	Field - 8	Field - 9	Field - 10
As	0.000	0.000	0.000	0.004	0.001	0.034
Cd	0.000	0.000	0.000	0.002	0.000	0.016
Cr	0.000	0.000	0.000	0.018	0.003	0.156
Cu	0.000	0.000	0.000	0.433	0.064	3.767
Pb	0.000	0.000	0.000	0.018	0.003	0.161
Hg	0.000	0.000	0.000	0.001	0.000	0.005
Mo	0.000	0.000	0.000	0.012	0.002	0.106
Ni	0.000	0.000	0.000	0.057	0.008	0.494
Se	0.000	0.000	0.000	0.007	0.001	0.061
Zn	0.000	0.000	0.000	0.408	0.060	3.552
Sugg. Agron. Rate	7.26	4.79	4.79	8.69	8.97	9.26

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: 

Printed Name: Clint Ellis

Title: General Manager