



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>2</u>	Reporting period from	<u>12-1-2013</u>	to	<u>2-28-2014</u>	
PERMIT NO.:	<u>WQ 0011269001</u>	DATE:	<u>March 15th, 2014</u>			
NAME OF PERMITTEE:	<u>Cibolo Creek Municipal Authority</u>					
MAILING ADDRESS:	<u>Po Box 930</u> <u>Scherz, TX 78154</u>					
Contact Name:	<u>Clint Ellis</u>	Telephone No.:	<u>(210) 658-6241</u>			

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: 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: 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°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 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/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 2 Reporting period from 12-1-2013 to 2-28-2014

PERMIT NO.: WQ 0011269001 DATE: March 15th, 2014

NAME OF PERMITTEE: Cibolo Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Scherz, 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: 10.93 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: 4.5 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° 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 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 2 Reporting period from 12-1-2013 to 2-28-2014

PERMIT NO.: WQ 0011269001 DATE: March 15th, 2014

NAME OF PERMITTEE: Cibolo Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

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

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: 26.91 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: 10.5 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 (or) No No
 - d. Site location: Latitude: 29°33'17", 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 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 <u>2</u> Reporting period from <u>12-1-2013</u> to <u>2-28-2014</u>	
PERMIT NO.: <u>WQ 0011269001</u>	DATE: <u>March 15th, 2014</u>
NAME OF PERMITTEE: <u>Cibolo Creek Municipal Authority</u>	
MAILING ADDRESS: <u>Po Box 930</u> <u>Schertz, TX 78154</u>	
Contact Name: <u>Clint Ellis</u>	Telephone No: <u>(210) 658-6241</u>

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: 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: 15.5 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°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 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 2 Reporting period from 12-1-2013 to 2-28-2014

PERMIT NO.: WQ 0011269001 DATE: March 15th, 2014

NAME OF PERMITTEE: Cibolo Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

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

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

- Class B Sewage Sludge Land Applied: 8 dry tons / quarter
- Treated Domestic Septage - Land Applied: 8 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: 7.6 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 0 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
 - Site location: Latitude: 29°33'17", Longitude: -98°14'52"
 - 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 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 <u>2</u> Reporting period from <u>12-1-2013</u> to <u>2-28-2014</u>	
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NAME OF PERMITTEE: <u>Cibola Creek Municipal Authority</u>	
MAILING ADDRESS: <u>Po Box 930</u> <u>Schertz, TX 78154</u>	
Contact Name: <u>Clint Ellis</u>	Telephone No: <u>(210) 658-6241</u>

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: 5.7 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° 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.
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For TCEQ Quarter <u>2</u> Reporting period from <u>12-1-2013</u> to <u>2-28-2014</u>	
PERMIT NO.: <u>WQ 0011269001</u>	DATE: <u>March 15th, 2014</u>
NAME OF PERMITTEE: <u>Cibolo Creek Municipal Authority</u>	
MAILING ADDRESS: <u>Po Box 930</u> <u>Schertz, TX 78154</u>	
Contact Name: <u>Clint Ellis</u>	Telephone No: <u>(210) 658-6241</u>

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: 12.26 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: 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° 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 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
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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 2 Reporting period from 12-1-2013 to 2-28-2014

PERMIT NO.: WQ 0011269001 DATE: March 15th, 2014

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

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

Field Number (if any): 5 (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: 16.3 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting / T. P. Pan
 - 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:
 - Site location: Latitude: 29°33'17", Longitude: -98°14'52"
 - 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 <u>2</u> Reporting period from <u>12-1-2013</u> to <u>2-28-2014</u>	
PERMIT NO.: <u>WQ 0011269001</u>	DATE: <u>March 15th, 2014</u>
NAME OF PERMITTEE: <u>Cibolo Creek Municipal Authority</u>	
MAILING ADDRESS: <u>Po Box 930</u> <u>Schertz, TX 78154</u>	
Contact Name: <u>Clint Ellis</u>	Telephone No: <u>(210) 658-6241</u>

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: 3.19 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: 14.4 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: 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

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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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MAILING ADDRESS: <u>Po Box 930</u> <u>Schertz, TX 78154</u>	
Contact Name: <u>Clint Ellis</u>	Telephone No: <u>(210) 658-6241</u>

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: 15.32 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: 16.4 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting / T. fton
 - 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, 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

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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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MAILING ADDRESS: <u>Po Box 930</u> <u>Schertz, TX 78154</u>	
Contact Name: <u>Clint Ellis</u>	Telephone No: <u>(210) 658-6241</u>

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: 296.54 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: 36.4 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° 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 2 Reporting period from 12-1-2013 to 2-28-2014

PERMIT NO.: WQ 0011269001 DATE: March 15th, 2014

NAME OF PERMITTEE: Cibolo Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Schertz, TX 78154

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)

- Class B Sewage Sludge Land Applied: 14.10 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: 13.0 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 0 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
 - Site location: Latitude: 29°33'17" Longitude: -98°14'52"
 - 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 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.
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- Note 4: Please send a copy of this sheet and all attachments to the TCEQ regional office in your area.

For TCEQ Quarter 2 Reporting period from 12-1-2013 to 2-28-2014

PERMIT NO.: WQ 0011269001 DATE: March 15th, 2014

NAME OF PERMITTEE: Cibola 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)

- Class B Sewage Sludge Land Applied: 15.16 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: 5.2 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 0 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
 - Site location: Latitude: 29°33'17" Longitude: -98°14'52"
 - 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

Cibolo Creek Municipal Authority
Quarterly Sludge Report

Sludge Year: 2014

TCEQ QTR: 2

Sludge Delivery Dates

1/2/2014	2/5/2014
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Regulated Entity

RN101610319

Sludge Land Application Information

Location: Lat: 29° 33' 17"

Long: -98° 14' 52"

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
12/2/13	E	CCMA	0.91	N	Y	Y	N	N
12/2/13	W	CCMA	2.43	N	Y	Y	N	N
12/3/13	8	CCMA	2.43	N	Y	Y	N	N
12/3/13	E	CCMA	2.12	N	Y	Y	N	N
12/3/13	W	CCMA	4.56	N	Y	Y	N	N
12/4/13	8	CCMA	6.08	N	Y	Y	N	N
12/4/13	9	CCMA	3.64	N	Y	Y	N	N
12/5/13	8	CCMA	4.25	N	Y	Y	N	N
12/5/13	9	CCMA	2.66	N	Y	Y	N	N
12/6/13	8	CCMA	1.77	N	Y	Y	N	N
12/9/13	8	CCMA	1.25	N	Y	Y	N	N
12/9/13	9	CCMA	0.55	N	Y	Y	N	N
12/10/13	8	CCMA	0.88	N	Y	Y	N	N
12/11/13	8	CCMA	0.70	N	Y	Y	N	N
12/12/13	8	CCMA	2.50	N	Y	Y	N	N
12/13/13	8	CCMA	3.54	N	Y	Y	N	N
12/16/13	8	CCMA	7.41	N	Y	Y	N	N
12/17/13	8	CCMA	5.93	N	Y	Y	N	N
12/18/13	8	CCMA	4.44	N	Y	Y	N	N
12/19/13	8	CCMA	3.63	N	Y	Y	N	N
12/23/13	8	CCMA	12.24	N	Y	Y	N	N
12/24/13	8	CCMA	5.70	N	Y	Y	N	N
12/26/13	8	CCMA	10.26	N	Y	Y	N	N
12/30/13	8	CCMA	7.79	N	Y	Y	N	N
12/31/13	8	CCMA	5.19	N	Y	Y	N	N
1/2/14	8	CCMA	10.39	N	Y	Y	N	N
1/3/14	8	CCMA	4.05	N	Y	Y	N	N
1/6/14	8	CCMA	9.12	N	Y	Y	N	N
1/6/14	E	CCMA	3.04	N	Y	Y	N	N
1/6/14	W	CCMA	8.61	N	Y	Y	N	N
1/7/14	8	CCMA	4.15	N	Y	Y	N	N
1/7/14	E	CCMA	2.59	N	Y	Y	N	N
1/7/14	W	CCMA	6.75	N	Y	Y	N	N
1/8/14	8	CCMA	3.90	N	Y	Y	N	N
1/8/14	E	CCMA	1.11	N	Y	Y	N	N
1/8/14	W	CCMA	2.23	N	Y	Y	N	N
1/9/14	8	CCMA	1.74	N	Y	Y	N	N
1/9/14	E	CCMA	1.16	N	Y	Y	N	N
1/9/14	W	CCMA	2.33	N	Y	Y	N	N
1/13/14	8	CCMA	13.30	N	Y	Y	N	N
1/14/14	8	CCMA	14.49	N	Y	Y	N	N
1/15/14	8	CCMA	8.56	N	Y	Y	N	N
1/16/14	8	CCMA	8.22	N	Y	Y	N	N
1/17/14	8	CCMA	1.71	N	Y	Y	N	N

Sludge Land Application Information

Location: Lat: 29° 33' 17"

Long: -98° 14' 52"

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
1/21/14	8	CCMA	6.41	N	Y	Y	N	N
1/22/14	8	CCMA	6.41	N	Y	Y	N	N
1/23/14	8	CCMA	7.41	N	Y	Y	N	N
1/24/14	8	CCMA	2.91	N	Y	Y	N	N
1/27/14	8	CCMA	9.69	N	Y	Y	N	N
1/28/14	8	CCMA	7.22	N	Y	Y	N	N
1/29/14	8	CCMA	7.09	N	Y	Y	N	N
1/30/14	8	CCMA	7.90	N	Y	Y	N	N
1/31/14	8	CCMA	6.91	N	Y	Y	N	N
2/3/14	8	CCMA	11.95	N	Y	Y	N	N
2/4/14	4	CCMA	5.57	N	Y	Y	N	N
2/5/14	4	CCMA	6.69	N	Y	Y	N	N
2/5/14	8	CCMA	1.67	N	Y	Y	N	N
2/6/14	8	CCMA	9.80	N	Y	Y	N	N
2/7/14	8	CCMA	1.24	N	Y	Y	N	N
2/10/14	8	CCMA	5.32	N	Y	Y	N	N
2/11/14	8	CCMA	5.06	N	Y	Y	N	N
2/12/14	8	CCMA	9.12	N	Y	Y	N	N
2/13/14	8	CCMA	4.44	N	Y	Y	N	N
2/14/14	8	CCMA	3.45	N	Y	Y	N	N
2/18/14	8	CCMA	10.37	N	Y	Y	N	N
2/19/14	9	CCMA	4.44	N	Y	Y	N	N
2/19/14	10	CCMA	6.42	N	Y	Y	N	N
2/20/14	9	CCMA	2.81	N	Y	Y	N	N
2/20/14	10	CCMA	2.81	N	Y	Y	N	N
2/21/14	10	CCMA	5.93	N	Y	Y	N	N
2/24/14	7	CCMA	5.29	N	Y	Y	N	N
2/25/14	8	CCMA	5.15	N	Y	Y	N	N
2/26/14	8	CCMA	1.40	N	Y	Y	N	N
2/27/14	7	CCMA	4.56	N	Y	Y	N	N
2/28/14	6	CCMA	3.19	N	Y	Y	N	N
2/28/14	7	CCMA	5.47	N	Y	Y	N	N

Sludge Delivery Information:

Date	Location	Amount (Gals)	Notes
1/2/2014	Schertz Digester	7000	Mixed with CCMA Sludge and Stabilized
2/5/2014	Schertz Digester	16000	Mixed with CCMA Sludge and Stabilized

Pathogen Reduction: Minimum of 7 Random Samples per Quarter

Sample #	Date	Result	Sample #	Date	Result
1	12/2/13	7143	6	1/27/14	3727
2	12/12/13	4396	7	2/3/14	5195
3	12/16/13	4396	8	2/10/14	4181
4	1/6/14	4286	9	2/20/14	4396
5	1/13/14	6593			

Average (Geometric Mean)
= 4814

Limit (Geometric Mean)
< 2,000,000

Sources:

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

Metal Concentrations(mg/kg): 2-13-14

As	Cd	Cr	Cu	Pb
2.30	1.48	19.3	427	16.7
Hg	Mo	Ni	Se	Zn
0.750	13.8	55.4	6.94	523

Cumulative Loading Through 2nd QTR - Lbs/Acr

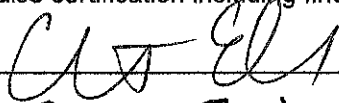
Metal	Field - N	Field - E	Field - W	Field - 1	Field - 2	Field - 3	Field - 4
As	0.000	0.019	0.017	0.000	0.000	0.000	0.026
Cd	0.000	0.011	0.010	0.000	0.000	0.000	0.013
Cr	0.000	0.132	0.127	0.000	0.000	0.000	0.141
Cu	0.000	2.985	2.843	0.000	0.000	0.000	3.290
Pb	0.000	0.119	0.113	0.000	0.000	0.000	0.136
Hg	0.000	0.005	0.005	0.000	0.000	0.000	0.005
Mo	0.000	0.094	0.090	0.000	0.000	0.000	0.097
Ni	0.000	0.388	0.369	0.000	0.000	0.000	0.430
Se	0.000	0.048	0.046	0.000	0.000	0.000	0.053
Zn	0.000	3.459	3.361	0.000	0.000	0.000	3.434
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	0.001	0.005	0.045	0.006	0.049
Cd	0.000	0.001	0.003	0.028	0.004	0.025
Cr	0.000	0.009	0.040	0.364	0.049	0.280
Cu	0.000	0.208	0.879	8.099	1.085	6.510
Pb	0.000	0.008	0.034	0.318	0.043	0.268
Hg	0.000	0.000	0.002	0.014	0.002	0.009
Mo	0.000	0.007	0.028	0.260	0.035	0.194
Ni	0.000	0.027	0.114	1.051	0.141	0.850
Se	0.000	0.003	0.014	0.132	0.018	0.105
Zn	0.000	0.255	1.077	9.799	1.310	6.912
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