



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 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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): 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 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings rates then Coastal
 - 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 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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): E (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: 4.5 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 1 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, 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 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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)

- 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: 10.5 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 1 cutting / Coastal Bermudagrass
 - 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.
- 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 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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

- Class B Sewage Sludge Land Applied: 6.74 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
 - Acreeage used for Sludge Application/disposal at this site: 15.5 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings / codes then Coastal
 - 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 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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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 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

NAME OF PERMITTEE: Cibolo Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Scheretz, 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: 20.42 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: 2.6 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings / dates then coasta)
 - 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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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 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Scherb, TX 78154

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

Field Number (if any): 3 (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: 5.7 acres
 - Site Vegetation (such as grass type etc) and # of cuttings: 2 cuttings / eates then coastal
 - 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:
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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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For TCEQ Quarter 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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

- Class B Sewage Sludge Land Applied: 31.84 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
 - Acreeage used for Sludge Application/disposal at this site: 9.8 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:

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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.

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.
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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 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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)

1. Class B Sewage Sludge Land Applied: 114.55 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: 16.3 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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Texas Commission on Environmental Quality
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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.
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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 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

NAME OF PERMITTEE: Cibola Creek Municipal Authority

MAILING ADDRESS: Po Box 930
Scherz, TX 78154

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

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

- Class B Sewage Sludge Land Applied: 60.94 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: 14.4 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:

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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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(Class B)

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For TCEQ Quarter 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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MAILING ADDRESS: Po Box 930
Schertz, TX 78154

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

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: 59.03 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: 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 Cibolo Creek in Bexar, County, TX 78108

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

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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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PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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): 8 (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: 36.4 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

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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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 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 <u>3</u> Reporting period from <u>3-1-2014</u> to <u>5-31-2014</u>	
PERMIT NO.: <u>WQ 0011269001</u>	DATE: <u>6-15-14</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): 9 (Submit separate form for each field, if site has two or more fields)

1. Class B Sewage Sludge Land Applied: 54.72 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: 13.0 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 12 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 3 Reporting period from 3-1-2014 to 5-31-2014

PERMIT NO.: WQ 0011269001 DATE: 6-15-14

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

1. Class B Sewage Sludge Land Applied: 13.50 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: 5.2 acres
 - b. Site Vegetation (such as grass type etc) and # of cuttings: 8 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

Cibolo Creek Municipal Authority
Quarterly Sludge Report

TCEQ QTR: 3
Regulated Entity RN101610319

Sludge Delivery Dates

Date	Digester	Source	Gallons	Remarks
4/25/14	5	SCHERTZ	14000	Mixed with CCMA Sludge: Stabilized to Class "B"

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
3/3/14	6	CCMA	5.27	N	Y	Y	N	N
3/3/14	7	CCMA	5.67	N	Y	Y	N	N
3/5/14	6	CCMA	2.02	N	Y	Y	N	N
3/5/14	7	CCMA	5.67	N	Y	Y	N	N
3/6/14	6	CCMA	3.64	N	Y	Y	N	N
3/6/14	7	CCMA	4.05	N	Y	Y	N	N
3/7/14	6	CCMA	4.18	N	Y	Y	N	N
3/7/14	7	CCMA	4.56	N	Y	Y	N	N
3/10/14	5	CCMA	4.44	N	Y	Y	N	N
3/12/14	5	CCMA	6.38	N	Y	Y	N	N
3/13/14	4	CCMA	8.66	N	Y	Y	N	N
3/17/14	5	CCMA	6.46	N	Y	Y	N	N
3/18/14	5	CCMA	4.77	N	Y	Y	N	N
3/19/14	5	CCMA	5.60	N	Y	Y	N	N
3/20/14	4	CCMA	1.72	N	Y	Y	N	N
3/20/14	5	CCMA	3.01	N	Y	Y	N	N
3/24/14	10	CCMA	4.86	N	Y	Y	N	N
3/26/14	6	CCMA	1.62	N	Y	Y	N	N
3/28/14	6	CCMA	6.28	N	Y	Y	N	N
3/31/14	5	CCMA	3.92	N	Y	Y	N	N
3/31/14	6	CCMA	5.89	N	Y	Y	N	N
4/1/14	5	CCMA	4.71	N	Y	Y	N	N
4/1/14	6	CCMA	4.71	N	Y	Y	N	N
4/1/14	10	CCMA	1.17	N	Y	Y	N	N
4/2/14	5	CCMA	4.46	N	Y	Y	N	N
4/2/14	10	CCMA	4.05	N	Y	Y	N	N
4/3/14	5	CCMA	7.52	N	Y	Y	N	N
4/3/14	7	CCMA	6.15	N	Y	Y	N	N
4/3/14	10	CCMA	3.42	N	Y	Y	N	N
4/4/14	7	CCMA	4.11	N	Y	Y	N	N
4/7/14	7	CCMA	5.10	N	Y	Y	N	N
4/8/14	7	CCMA	6.08	N	Y	Y	N	N
4/8/14	9	CCMA	1.01	N	Y	Y	N	N
4/9/14	9	CCMA	6.75	N	Y	Y	N	N
4/10/14	9	CCMA	7.98	N	Y	Y	N	N
4/10/14	5	CCMA	6.84	N	Y	Y	N	N
4/11/14	5	CCMA	7.62	N	Y	Y	N	N
4/11/14	6	CCMA	7.08	N	Y	Y	N	N
4/11/14	9	CCMA	1.63	N	Y	Y	N	N
4/14/14	5	CCMA	4.94	N	Y	Y	N	N
4/14/14	6	CCMA	8.89	N	Y	Y	N	N
4/15/14	4	CCMA	2.96	N	Y	Y	N	N

Sources:

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

Metal Concentrations(mg/kg): 4/16/2014

As	Cd	Cr	Cu	Pb
3.81	2.48	15.0	395	15.4
Hg	Mo	Ni	Se	Zn
0.475	12.7	37.1	8.16	544

Cumulative Loading Through 3rd QTR - Lbs/Acr

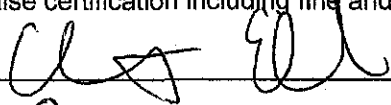
Metal	Field - N	Field - E	Field - W	Field - 1	Field - 2	Field - 3	Field - 4
As	0.000	0.019	0.017	0.004	0.023	0.000	0.053
Cd	0.000	0.011	0.010	0.002	0.015	0.000	0.031
Cr	0.000	0.132	0.127	0.014	0.089	0.000	0.248
Cu	0.000	2.985	2.843	0.379	2.339	0.000	6.119
Pb	0.000	0.119	0.113	0.015	0.091	0.000	0.247
Hg	0.000	0.005	0.005	0.000	0.003	0.000	0.008
Mo	0.000	0.094	0.090	0.012	0.075	0.000	0.188
Ni	0.000	0.388	0.369	0.036	0.220	0.000	0.695
Se	0.000	0.048	0.046	0.008	0.048	0.000	0.112
Zn	0.000	3.459	3.361	0.521	3.221	0.000	7.330
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	0.059	0.037	0.035	0.045	0.041	0.071
Cd	0.038	0.024	0.023	0.028	0.027	0.040
Cr	0.232	0.149	0.159	0.364	0.187	0.365
Cu	6.118	3.893	4.013	8.099	4.729	8.771
Pb	0.239	0.152	0.157	0.318	0.185	0.356
Hg	0.007	0.005	0.005	0.014	0.006	0.012
Mo	0.197	0.125	0.129	0.260	0.152	0.267
Ni	0.575	0.373	0.408	1.051	0.483	1.062
Se	0.126	0.079	0.079	0.132	0.093	0.152
Zn	8.426	5.329	5.392	9.799	6.330	10.025
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