

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
INSTRUCTIONS AND PROCEDURAL INFORMATION FOR A NOTIFICATION OF
CERTAIN CLASS A LAND APPLICATION ACTIVITIES**

1. This form is to be used by persons desiring to notify the TCEQ of certain land application activities of Class A sewage sludge under the provisions of 30 Texas Administrative Code (TAC) Chapter 312. This application must be submitted by the generator of sludge before activities may be conducted under these rules regarding land application of Class A sewage sludge.
2. The TCEQ Application For Notification of Certain Class A Land Application Activities must be submitted when all of the following are met in accordance with 30 (TAC) Subsection 312.4(b).
3. This application form has been designed to solicit specific information, with reports to be attached or inserted. A response must be made for each informational request in the instructions and each item in the application form. All information included in the application must be listed by the format of the application. For example, if a technical report is attached to the application then each subsection of the technical report must correlate with the corresponding subsection in the application form. Each report should be attached behind the summary form for the report and submitted as one document. Maps and blueprints that cannot be folded to 8 1/2" x 11" may be submitted as separate documents. Each application is an independent document and must include all supporting information exclusive of any prior application. Falsification of any information is justification for denial of the application, fine or imprisonment (30 TAC §305.44).
4. The application (the original and attachments, plus two legible complete copies) shall be mailed to the:

Executive Director
Texas Commission on Environmental Quality
Attention: Customer Information and Applications Processing Section
Applications Review and Processing Team (MC 148)
P.O. Box 13087
Austin, Texas 78711-3087

Failure to submit the required number of originals or copies, or to provide complete information, will delay processing this request for notification. **ALL ENTRIES ON THIS FORM MUST BE TYPED OR PRINTED CLEARLY IN BLACK INK.**

5. Type or print legibly and complete all sections that apply and use NA (not applicable) for items that don't apply to your application and explain.

PROCEDURAL INFORMATION

1. The Executive Director's staff will review the application for completeness of information submitted. An applicant may be requested to submit additional information to complete or clarify questions concerning the applicant's submittal. The failure of an applicant to complete an application may result in the return of the application. Following review of the application and any comments received in response to the application, staff will forward the application to the Land Application Section Manager of the Wastewater Permitting Division for review and action.
2. Action Following Filing of an Application with the Texas Commission on Environmental Quality:

Thirty days after the notification has occurred, the activities applicable to this subsection may commence unless the Executive Director determines that the proposed activities do not meet the requirements.

ALL INQUIRIES AND REQUESTS FOR ASSISTANCE SHOULD BE DIRECTED TO THE
MUNICIPAL PERMITS TEAM AT (512)239-4671.

Make a copy of the application to keep for your records and remove instruction pages and appendices that are not applicable.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
ATTN: Customer Information and Applications Processing Section
Applications Review and Processing Team (MC 148)
P.O. Box 13087
Austin, TX 78711-3087
(512) 239-5160

FOR COMMISSION USE ONLY: Registration No. _____ County _____ Region _____

APPLICATION FOR NOTIFICATION OF CERTAIN CLASS A LAND APPLICATION ACTIVITIES

1. Name of Generator of Sludge (in state) or Name of Operator (if sludge is generated out of state):

(Individual, Corporation or Other Legal Entity)

Address: _____
(Permanent Mailing Address)

City: _____ State: _____ ZIP: _____ - _____

Telephone No: (____) _____

If incorporated, Charter or Certificate Number
(on file with the Texas Secretary of State)

Tax Identification Number or
Social Security Identification Number

2. List all points of generation and wastewater treatment facility identification including name, location, and Texas Water Commission (TWC) or TCEQ Permit # (if applicable). If source is from out of state generator, please provide copy of the permit(s). Use additional sheets if necessary.

3. Submit wastewater treatment plant sludge analysis reports as per guidelines in Appendix A. Submit copies of all laboratory reports for all required tests including the Laboratory Quality Assurance/Quality Control (QA/QC) sheets.

4. List of names, addresses, and telephone numbers of all persons who are going to receive the sewage sludge directly from the generator. Use additional sheets if necessary.

5. Submit information detailing these activities: Use a separate sheet if necessary.

(a) to sell or give away sewage sludge directly to the public, including a general description of the types of end uses proposed by persons who will be receiving the sewage sludge;

(b) methods of distribution, marketing, handling, and transportation of the sewage sludge;

(c) a reasonable estimate of the expected quantity of sewage sludge to be generated or handled by the person making the notification; and

(d) a description of any proposed storage and the methods which will be employed to prevent surface water runoff of the sewage sludge or contamination of ground water.

6.(a) Describe the method of Class A Pathogen Reduction Requirement used (30 TAC §312.82(a)) and provide lab analysis verifying pathogen reduction:

6.(b) Describe the method of Vector Attraction Reduction Requirement used (30 TAC §312.83(b) (1-8)) and provide lab analysis verifying vector reduction criteria have been met:

7. Frequency of Testing

Appendix A

Sludge Testing Information

Testing Parameters (dry weight basis)

Municipal Wastewater Treatment Sludge

(A) Toxicity Characteristic Leaching Procedure (TCLP) Analysis

(B) <u>Nutrients (%)</u>	<u>Metals (mg/kg)</u>	<u>Metals (continued)</u>
1) Total Nitrogen	6) Total Cadmium	12) Total Chromium
2) Ammonium-Nitrogen	7) Total Copper	13) Total Mercury
3) Nitrate-Nitrogen	8) Total Lead	14) Total Molybdenum
4) Total Phosphorus	9) Total Nickel	15) Total Selenium
5) Total Potassium	10) Total Zinc	16) Total Aluminum*
	11) Total Arsenic	17) Total PCB

* Applies only to sludges in which alum coagulation is used.

Sludge tests for the above parameters must be submitted with the notification application for each facility listed as a waste source. These tests shall be used to verify that the sludge meets §312.43(b)(3) (Table 3) Relating to Metal Limits. All tests shall be conducted in accordance with Test Method SW - 846 (in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," Second and Third Editions or most recent revisions).

CERTIFICATION STATEMENT FOR ANALYTICAL DATA

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

- a. The laboratory is an in-house laboratory and is:
 - (1) periodically inspected by the TCEQ; or
 - (2) located in another state and is accredited or inspected by that state; or
 - (3) performing work for another company with a unit located in the same site; or
 - (4) performing pro bono work for a governmental agency or charitable organization.
- b. The laboratory is accredited under federal law.
- c. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- c. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application.

I, _____, certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.