



Quarterly Sludge Summary Report Form

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 Central Office and the TCEQ regional office in your area.

For TCEQ Quarter _____ Reporting Period from _____ to _____

Permit No.:

Date:

Permittee Name:

Mailing Address:

Contact Name:

Telephone No.:

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

- 1. Class B Sewage Sludge land applied: dry tons/quarter
- 2. Treated Domestic Septage land applied: gallons/quarter
- 3. Water Treatment Plant Sludge land applied: dry tons/quarter
 - a. Acreage used for sludge application at this site or field: acres
 - b. Site Vegetation (such as grass type, etc.) and # of cuttings or indicate if grazing:
 - c. Did any of the sludge you have generated or received NOT MEET concentration limits for any of the metals listed in Table 3 of 30 TAC §312.43 (b)? (Yes or No)
 - d. Did the cumulative metal loading rates for any metal equal or exceed 90% of the limits in Table 2 of §312.43 (b)? (Yes or No)
 - e. Were the site management practices per 30 TAC 312.44 met? (Yes or No)
 - f. Was an insurance policy required per 30 TAC 312.11(d)(5)? (Yes or No)

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.

* Please include all information in manner such as listed in the attached instructions on Page 2.

- 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.
- 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
Land Application Team (MC 150)
Water Quality Division
P.O. Box 13087
Austin, Texas 78711-3087