**Quarterly Land Application Summary Report Form**

Note 1: If your site has more than one land application unit or field, please submit a separate

form for each unit/field.

Note 2: Please place this sheet at the top of your Quarterly Sludge Report.

Note 3: If you have more than one permitted site, then fill-out this form for each one of those

sites.

Note 4: Please send a copy of this sheet and all attachments to the local TCEQ regional office.

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| For TCEQ Fiscal Year: |  | Reporting period: | | From September 1, | | | |  | to | August 31, |  |
| Permit No: |  | | | |  | | Date |  | | |  |
| Name of Permittee: |  | | | | | | | | | |  |
| Mailing Address: |  | | | | | | | | | |  |
|  |  | | | | | | | | | |  |
| Contact Person: | Name: | |  | | | Telephone No: | | | |  | |

**Field No. (if any): \_\_\_\_ (Submit separate form for each field)**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | Class B biosolids land applied: | | | |  | | | dry tons /quarter | | |
| 2. | Domestic septage land applied: | | | |  | | | gallons / quarter | | |
| 3. | Method used to treat domestic septage: | | | |  | | | | | |
| 4. | Water treatment plant residuals land applied: | | | |  | | | dry tons /quarter | | |
| 5. | Acreage used for biosolids application at this site: | | | | |  | | | | |
| 6. | Site vegetation (such as grass type etc.) and # of  cuttings: | | | | |  | | | | |
| 7. | Did any of the biosolids you have received exceed the concentration limits for the metals  listed in Table 3 of 30 TAC §312.43(b)? Yes  No | | | | | | | | | |
| 8. | Site location: | Latitude: | |  | | | Longitude: | |  |
| 9. | Site physical address: | |  | | | | | | |

**Please attach the information regarding the following items and note that the information shall be provided in computer generated report format:**

Place check mark before each item below to indicate you have attached that item with this report.

1. Metal concentration, pathogen analysis data and vector attraction certifications of Class B biosolids from each source.

2. Provide a list containing the name and permit number of each source of Class B biosolids.

3. Date of delivery of each load of Class B biosolids land applied.

4. Date of land application of each load of Class B biosolids.

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 Class B biosolids.

**PLEASE MAIL THE COMPLETED ANNUAL REPORT TO**:

Texas Commission on Environmental Quality

Land Application Team (MC 150)

Water Quality Assessment Section

P.O. Box 13087

Austin, TX 78711-3087